The Citadel - The Military College of South Carolina

| | Transparency Report | | | | | | | | |
|----------|---------------------|---|------------------------------------|----------------------------------|-----------------------------------|------------------------------------|--|--|--|
| REF. # | CHECK DATE | VENDOR | AMOUNT FUND | ACCOUNT | DEPARTMENT | PROGRAM | | | |
| I0147605 | 02-Mar-23 | Citadel Employee/Student | 940.52 Restricted Funds | Travel - lodging out of state | Veteran Student Success Center | Academic support | | | |
| I0147606 | 02-Mar-23 | Citadel Employee/Student | 518.76 Restricted Funds | Travel - lodging out of state | Veteran Student Success Center | Academic support | | | |
| I0147621 | 02-Mar-23 | Citadel Employee/Student | 1,020.52 Restricted Funds | Travel - lodging out of state | Veteran Student Success Center | Academic support | | | |
| I0148302 | 02-Mar-23 | SBR Net, INC | 1,300.00 Unrestricted Funds | On line databases | Library | Academic support | | | |
| I0148394 | 02-Mar-23 | Jobelephant.com Inc | 400 Unrestricted Funds | Advertising | Human Resources | Institutional support | | | |
| I0148453 | 02-Mar-23 | Varsity Brands Holding Co Inc | 17,892.90 Auxiliary Enterprise Fun | ds Resale - clothing | Cadet Store | Auxiliary Services | | | |
| I0148455 | 02-Mar-23 | Citadel Employee/Student | 1,535 Auxiliary Enterprise Fun | ds Other contractual services | Public Relations | Auxiliary Services | | | |
| I0148456 | 02-Mar-23 | Citadel Employee/Student | 240 Auxiliary Enterprise Fun | ds Athletics stadium workers | Public Relations | Auxiliary Services | | | |
| I0148457 | 02-Mar-23 | Citadel Employee/Student | 180.00 Auxiliary Enterprise Fun | ds Athletics stadium workers | Public Relations | Auxiliary Services | | | |
| I0148458 | 02-Mar-23 | Citadel Employee/Student | 450.00 Auxiliary Enterprise Fun | ds Athletics stadium workers | Public Relations | Auxiliary Services | | | |
| I0148459 | 02-Mar-23 | Citadel Employee/Student | 390.00 Auxiliary Enterprise Fun | ds Athletics stadium workers | Public Relations | Auxiliary Services | | | |
| I0148460 | 02-Mar-23 | Citadel Employee/Student | 210.00 Auxiliary Enterprise Fun | ds Athletics stadium workers | Public Relations | Auxiliary Services | | | |
| I0148461 | 02-Mar-23 | Citadel Employee/Student | 210.00 Auxiliary Enterprise Fun | ds Athletics stadium workers | Public Relations | Auxiliary Services | | | |
| I0148462 | 02-Mar-23 | Citadel Employee/Student | 90 Auxiliary Enterprise Fun | ds Athletics stadium workers | Public Relations | Auxiliary Services | | | |
| I0148463 | 02-Mar-23 | Citadel Employee/Student | 81.62 Restricted Funds | Dues and subscriptions | School of Business Administration | Academic support | | | |
| I0148465 | 02-Mar-23 | Dean Dairy Corporate, LLC | 814.80 Auxiliary Enterprise Fun | ds Supplies - food | Weight Training | Auxiliary Services | | | |
| I0148482 | 02-Mar-23 | EN-R-G Foods LLC | 651.38 Restricted Funds | Supplies - food | Athletics Administration | Institutional support | | | |
| I0148491 | 02-Mar-23 | Citadel Employee/Student | 577.45 Unrestricted Funds | Supplies - educational | Modern Languages | Academic support | | | |
| I0148494 | 02-Mar-23 | Horres Hurteau Family Dentistry LLC | 290.00 Auxiliary Enterprise Fun | ds Physican fees | Sports Medicine-Athletics | Auxiliary Services | | | |
| I0148496 | 02-Mar-23 | Citadel Employee/Student | 550 Auxiliary Enterprise Fun | ds Physican fees | Sports Medicine-Athletics | Auxiliary Services | | | |
| I0148497 | 02-Mar-23 | Citadel Employee/Student | 115.00 Unrestricted Funds | Other professional fees | Modern Languages | Academic support | | | |
| I0148498 | 02-Mar-23 | Citadel Employee/Student | 270.52 Unrestricted Funds | Supplies - other | Modern Languages | Academic support | | | |
| I0148499 | 02-Mar-23 | Citadel Employee/Student | 522.35 Unrestricted Funds | Supplies - other | Modern Languages | Academic support | | | |
| I0148500 | 02-Mar-23 | Enterprise Rent-A-Car | 121.98 Auxiliary Enterprise Fun | ds Travel - athletic teams | Wrestling | Auxiliary Services | | | |
| I0148501 | 02-Mar-23 | Enterprise Rent-A-Car | 314 Auxiliary Enterprise Fun | ds Travel - athletic teams | Basketball | Auxiliary Services | | | |
| I0148502 | 02-Mar-23 | Citadel Employee/Student | 293 Unrestricted Funds | Supplies - food | Modern Languages | Academic support | | | |
| I0148503 | 02-Mar-23 | Citadel Employee/Student | 656 Unrestricted Funds | Travel - registration out of sta | te Admissions | Student services | | | |
| I0148508 | 02-Mar-23 | Citadel Petty Cash | 43 Unrestricted Funds | Petty cash - student travel | Club Sports | Student services | | | |
| I0148508 | 02-Mar-23 | Citadel Petty Cash | 931.00 Restricted Funds | Petty cash - student travel | Commandant of Cadets | Student services | | | |
| I0148508 | 02-Mar-23 | Citadel Petty Cash | 49 Restricted Funds | Petty cash - student travel | Commandant of Cadets | Student services | | | |
| I0148508 | 02-Mar-23 | Citadel Petty Cash | 320.00 Restricted Funds | Petty cash - student travel | Provost and Dean of the College | Student services | | | |
| I0148508 | 02-Mar-23 | Citadel Petty Cash | 100.00 Unrestricted Funds | Petty cash - supplies | Academic Support Center | Academic support | | | |
| I0148518 | 02-Mar-23 | Irvin H Hahn Co Inc | 17,380 Auxiliary Enterprise Fun | ds Resale - uniform accessories | Cadet Store | Auxiliary Services | | | |
| I0148519 | 02-Mar-23 | Fechheimer Brothers Co | 10,324.00 Auxiliary Enterprise Fun | ds Resale - clothing | Cadet Store | Auxiliary Services | | | |
| I0148520 | 02-Mar-23 | Marlow White | 394 Auxiliary Enterprise Fun | ds Resale - uniform accessories | Cadet Store | Auxiliary Services | | | |
| I0148521 | 02-Mar-23 | Marlow White | 394 Auxiliary Enterprise Fun | ds Resale - uniform accessories | Cadet Store | Auxiliary Services | | | |
| I0148522 | 02-Mar-23 | Marlow White | 394.00 Auxiliary Enterprise Fun | ds Resale - uniform accessories | Cadet Store | Auxiliary Services | | | |
| I0148523 | 02-Mar-23 | Marlow White | 369.00 Auxiliary Enterprise Fun | ds Resale - uniform accessories | Cadet Store | Auxiliary Services | | | |
| I0148524 | 02-Mar-23 | Citadel Employee/Student | 62.10 Auxiliary Enterprise Fun | ds Supplies - other | Equipment Room | Auxiliary Services | | | |
| I0148525 | 02-Mar-23 | First Team Sports | 59 Auxiliary Enterprise Fun | ds Supplies - other | Equipment Room | Auxiliary Services | | | |
| I0148526 | 02-Mar-23 | First Team Sports | 307 Auxiliary Enterprise Fun | ds Supplies - other | Wrestling | Auxiliary Services | | | |
| I0148527 | 02-Mar-23 | First Team Sports | 156.96 Auxiliary Enterprise Fun | ds Supplies - other | Football | Auxiliary Services | | | |
| I0148528 | 02-Mar-23 | Citadel Employee/Student | 105 Auxiliary Enterprise Fun | ds Travel - meals out of state | Soccer - Womens | Auxiliary Services | | | |
| I0148528 | 02-Mar-23 | Citadel Employee/Student | 37 Auxiliary Enterprise Fun | ds Travel - other out of state | Soccer - Womens | Auxiliary Services | | | |
| I0148530 | 02-Mar-23 | Citadel Employee/Student | 42 Auxiliary Enterprise Fun | ds Travel - meals out of state | Soccer - Womens | Auxiliary Services | | | |
| I0148530 | 02-Mar-23 | Citadel Employee/Student | 108 Auxiliary Enterprise Fun | ds Travel - lodging out of state | Soccer - Womens | Auxiliary Services | | | |
| I0148530 | 02-Mar-23 | Citadel Employee/Student | 174 Auxiliary Enterprise Fun | ds Travel - other out of state | Soccer - Womens | Auxiliary Services | | | |
| I0148532 | 02-Mar-23 | Citadel Employee/Student | 100 Restricted Funds | Travel - meals out of state | School of Education | Academic support | | | |
| I0148532 | 02-Mar-23 | Citadel Employee/Student | 986.00 Restricted Funds | Travel - lodging out of state | School of Education | Academic support | | | |
| I0148532 | 02-Mar-23 | Citadel Employee/Student | 183.00 Restricted Funds | Travel - airfare out of state | School of Education | Academic support | | | |
| I0148532 | 02-Mar-23 | Citadel Employee/Student | 44 Restricted Funds | Travel - other out of state | School of Education | Academic support | | | |
| I0148532 | 02-Mar-23 | Citadel Employee/Student | 595.00 Restricted Funds | Travel - registration out of sta | te School of Education | Academic support | | | |
| I0148533 | 02-Mar-23 | Charleston Co Parks and Recreation Comm | 1,000.00 Restricted Funds | Other contractual services | Athletics Administration | Operation and maintenance of plant | | | |
| I0148534 | 02-Mar-23 | Citadel Employee/Student | 492.00 Restricted Funds | Travel - meals foreign | School of Humanities and Soc Sci | Academic support | | | |
| I0148534 | 02-Mar-23 | Citadel Employee/Student | 1,116 Restricted Funds | Travel - lodging foreign | School of Humanities and Soc Sci | Academic support | | | |
| | | | | | | | | | |

| REF. # | CHECK DATE | VENDOR | AMOUNT FUND | ACCOUNT | DEPARTMENT | PROGRAM |
|------------------------|------------------------|---|---|-----------------------------------|--|---------------------------------------|
| I0148534 | 02-Mar-23 | Citadel Employee/Student | 387 Restricted Funds | Travel - airfare out of state | School of Humanities and Soc Sci | Academic support |
| I0148534 | 02-Mar-23 | Citadel Employee/Student | 117.92 Restricted Funds | Travel - registration out of stat | e School of Humanities and Soc Sci | Academic support |
| I0148535 | 02-Mar-23 | Citadel Employee/Student | 284 Restricted Funds | Travel - POV out of state | School of Humanities and Soc Sci | Academic support |
| I0148535 | 02-Mar-23 | Citadel Employee/Student | 50.00 Restricted Funds | Travel - meals out of state | School of Humanities and Soc Sci | Academic support |
| I0148535 | 02-Mar-23 | Citadel Employee/Student | 24.00 Restricted Funds | Travel - other out of state | School of Humanities and Soc Sci | Academic support |
| I0148535 | 02-Mar-23 | Citadel Employee/Student | 90 Restricted Funds | Travel - registration out of stat | e School of Humanities and Soc Sci | Academic support |
| I0148535 | 02-Mar-23 | Citadel Employee/Student | 187 Restricted Funds | Travel - lodging out of state | School of Humanities and Soc Sci | Academic support |
| I0148536 | 02-Mar-23 | PMC Commercial Interiors Inc | 5,975 Unexpended Plant Funds | Equipment-materials | Construction Management | Operation and maintenance of plant |
| I0148536 | 02-Mar-23 | PMC Commercial Interiors Inc | 0.00 Unexpended Plant Funds | | Construction Management | Operation and maintenance of plant |
| I0148537 | 02-Mar-23 | PMC Commercial Interiors Inc | 8,141.62 Unexpended Plant Funds | | Construction Management | Operation and maintenance of plant |
| I0148537 | 02-Mar-23 | PMC Commercial Interiors Inc | 0.00 Unexpended Plant Funds | | Construction Management | Operation and maintenance of plant |
| I0148555 | 02-Mar-23 | Citadel Employee/Student | 624 Auxiliary Enterprise Fund | | Baseball | Auxiliary Services |
| I0148556 | 02-Mar-23 | Citadel Employee/Student | 100.00 Unrestricted Funds | Supplies - food | School of Business Administration | Instruction |
| I0148558 | 02-Mar-23 | Elbeco Inc | 14,216 Auxiliary Enterprise Fund | | Cadet Store | Auxiliary Services |
| I0148559 | 02-Mar-23 | Century Glove Inc | 1,728.00 Auxiliary Enterprise Fund | | Cadet Store | Auxiliary Services |
| I0148559 | 02-Mar-23 | Century Glove Inc | 107 Auxiliary Enterprise Fund | | Cadet Store | Auxiliary Services |
| I0148560 | 02-Mar-23 | Cherry Bekaert LP | 10,500.00 Unrestricted Funds | Other contractual services | General Administration | Institutional support |
| I0148562 | 02-Mar-23 | Citadel Employee/Student | 175 Restricted Funds | Supplies - other | School of Business Administration | Student services |
| I0148563 | 02-Mar-23 | Citadel Employee/Student | 240.00 Restricted Funds | Other contractual services | History | Research |
| I0148564 | 02-Mar-23 | Citadel Employee/Student | 215.00 Restricted Funds | Other professional fees | School of Business Administration | Instruction |
| I0148565 | 02-Mar-23 | Charleston Cotton Exchange | 5,816.24 Agency Funds | Supplies - other | Naval Science | Agency |
| I0148566 | 02-Mar-23 | Citadel Employee/Student | 836.00 Restricted Funds | Travel - lodging out of state | Veteran Student Success Center | Academic support |
| I0148568 | 02-Mar-23 | Citadel Employee/Student | 170 Unrestricted Funds | Travel - POV in-state | School of Education | Institutional support |
| I0148568 | 02-Mar-23 | Citadel Employee/Student | 181.82 Unrestricted Funds | Travel - lodging in-state | School of Education | Institutional support |
| I0148569 | 02-Mar-23 | Citadel Employee/Student | 277.72 Restricted Funds | Travel - POV in-state | Health and Human Performance | Academic support |
| I0148569 | 02-Mar-23 | Citadel Employee/Student | 22 Restricted Funds | Travel - meals in-state | Health and Human Performance | Academic support |
| I0148569 | 02-Mar-23 | Citadel Employee/Student | 374 Restricted Funds | Travel - lodging in-state | Health and Human Performance | Academic support |
| I0148569 | 02-Mar-23 | Citadel Employee/Student | 14.00 Restricted Funds | Travel - other in-state | Health and Human Performance | Academic support |
| I0148569 | 02-Mar-23 | Citadel Employee/Student | 115.00 Restricted Funds | Travel - registration in-state | Health and Human Performance | Academic support |
| I0148570 | 02-Mar-23 | Kelly Tours Inc | 2,325.00 Auxiliary Enterprise Fund | | Track | Auxiliary Services |
| 10148570 | 02-Mar-23 | Kelly Tours Inc | 2,325.00 Auxiliary Enterprise Fund | | Track - Womens | Auxiliary Services |
| I0148571 | 02-Mar-23 | Dell Marketing LP | 1,325.58 Unrestricted Funds | IT equipment for resale | ITS - Academic Computing | Academic support |
| I0148572 | 02-Mar-23 | Dell Marketing LP | 2,075 Unrestricted Funds | IT equipment for resale | ITS - Academic Computing | Academic support |
| I0148574 | 02-Mar-23 02-Mar-23 | Paul Cathey Contracting | 2,231.06 Auxiliary Enterprise Fund | | Laundry and Dry Cleaning | Auxiliary Services |
| I0148575 | | Paul Cathey Contracting | 1,898 Auxiliary Enterprise Fund | | Laundry and Dry Cleaning | Auxiliary Services |
| I0148576 I0148578 | 02-Mar-23 02-Mar-23 | Paul Cathey Contracting Paul Cathey Contracting | 2,280.84 Auxiliary Enterprise Fund 866 Auxiliary Enterprise Fund | | Laundry and Dry Cleaning Laundry and Dry Cleaning | Auxiliary Services Auxiliary Services |
| I0148578 I0148579 | 02-Mar-23 | Paul Cathey Contracting | 495.00 Auxiliary Enterprise Func | | Laundry and Dry Cleaning | Auxiliary Services |
| I0148579 I0148580 | 02-Mar-23 | Paul Cathey Contracting | 2,497.86 Auxiliary Enterprise Func | | Laundry and Dry Cleaning | Auxiliary Services |
| I0148580 I0148581 | 02-Mar-23 | Paul Cathey Contracting | 135.00 Auxiliary Enterprise Func | | Laundry and Dry Cleaning | Auxiliary Services |
| I0148583 | 02-Mar-23 | Sodexo Inc | 272,059.60 Auxiliary Enterprise Fund | | Dining Hall | Auxiliary Services |
| I0148586 | 02-Mar-23 | Vanguard Industries East Inc | | Is Resale - uniform accessories | Tailor Shop | Auxiliary Services |
| 10148588 | 02-Mar-23 | Citadel Employee/Student | 105.00 Auxiliary Enterprise Func | | Volleyball - Womens | Auxiliary Services |
| I0148588 | 02-Mar-23 | Citadel Employee/Student | 188.00 Auxiliary Enterprise Fund | | Volleyball - Womens | Auxiliary Services |
| 10148588 | 02-Mar-23 | Citadel Employee/Student | 171 Auxiliary Enterprise Func | | Volleyball - Womens | Auxiliary Services |
| I0148589 | 02-Mar-23 | Staples the Office Superstore East Inc | 79 Auxiliary Enterprise Fund | | Laundry and Dry Cleaning | Auxiliary Services |
| 10148590 | 02-Mar-23 | Staples the Office Superstore East Inc | 101.25 Auxiliary Enterprise Func | | Laundry and Dry Cleaning | Auxiliary Services |
| I0148590 I0148591 | 02-Mar-23 | Staples the Office Superstore East Inc | 355 Auxiliary Enterprise Fund | | Laundry and Dry Cleaning | Auxiliary Services |
| I0148592 | 02-Mar-23 | Apple Computer Inc | 2,374.02 Unrestricted Funds | IT equipment for resale | ITS - Academic Computing | Academic support |
| I01 10552 | 02-Mar-23 | Staples the Office Superstore East Inc | 103 Auxiliary Enterprise Fund | | Laundry and Dry Cleaning | Auxiliary Services |
| I01 105555 I0148595 | 02-Mar-23 | Apple Computer Inc | 19,587 Unrestricted Funds | IT equipment for resale | ITS - Academic Computing | Academic support |
| 101 105555 | 02-Mar-23 | Staples the Office Superstore East Inc | 95.68 Auxiliary Enterprise Fund | | Laundry and Dry Cleaning | Auxiliary Services |
| 101 10550 | 02-Mar-23 | Staples the Office Superstore East Inc | 95.68 Auxiliary Enterprise Fund | | Laundry and Dry Cleaning | Auxiliary Services |
| 10148598 | 02-Mar-23 | Citadel Employee/Student | 25 Restricted Funds | Travel - meals in-state | Commandant of Cadets | Student services |
| 10148598 | 02-Mar-23 | Citadel Employee/Student | 250 Restricted Funds | Travel - meals out of state | Commandant of Cadets | Student services |
| 10148599 | 02-Mar-23 | Citadel Employee/Student | 272.48 Unrestricted Funds | Travel - POV out of state | School of Business Administration | Instruction |
| 101 105555 | 02-Mar-23 | Citadel Employee/Student | 85.00 Unrestricted Funds | Travel - meals out of state | School of Business Administration | Instruction |
| 10148599 | 02-Mar-23 | Citadel Employee/Student | 343 Unrestricted Funds | Travel - lodging out of state | School of Business Administration | Instruction |
| | | · · · · · · · · · · · · · · · · · · · | | | | |

| I014859902-Mar-23Citadel Employee/Student50.00Unrestricted FundsTravel - other out of stateI014859902-Mar-23Citadel Employee/Student110.00Unrestricted FundsTravel - registration out of stateI014860002-Mar-23Data Network Solutions1,975Unrestricted FundsIT equipment for resaleI014860102-Mar-23Data Network Solutions11,100.37Unrestricted FundsIT equipment for resaleI014860302-Mar-23Data Network Solutions1,359.18Unrestricted FundsIT equipment for resaleI014860402-Mar-23Comcast Cable1,361Unrestricted FundsOther contractual services | School of Business Administration te School of Business Administration ITS - Academic Computing | Instruction Instruction |
|--|---|------------------------------------|
| I0148600 02-Mar-23 Data Network Solutions 1,975 Unrestricted Funds IT equipment for resale I0148601 02-Mar-23 Data Network Solutions 11,100.37 Unrestricted Funds IT equipment for resale I0148603 02-Mar-23 Data Network Solutions 11,359.18 Unrestricted Funds IT equipment for resale I0148603 02-Mar-23 Data Network Solutions 1,359.18 Unrestricted Funds IT equipment for resale | | Instruction |
| I0148601 02-Mar-23 Data Network Solutions 11,100.37 Unrestricted Funds IT equipment for resale I0148603 02-Mar-23 Data Network Solutions 1,359.18 Unrestricted Funds IT equipment for resale | ITS - Academic Computing | Instruction |
| I0148603 02-Mar-23 Data Network Solutions 1,359.18 Unrestricted Funds IT equipment for resale | | Academic support |
| | ITS - Academic Computing | Academic support |
| I0148604 02-Mar-23 Comcast Cable 1,361 Unrestricted Funds Other contractual services | ITS - Academic Computing | Academic support |
| | Telecommunications | Institutional support |
| I0148605 02-Mar-23 Comcast Cable 123.65 Unrestricted Funds Other contractual services | ITS - Administrative Computing | Institutional support |
| I0148606 02-Mar-23 AT and T Mobility 2,096 Unrestricted Funds Telecom vendor expenses | Telecommunications | Institutional support |
| I0148613 02-Mar-23 Sodexo Inc 341 Restricted Funds Sodexo Dining Services | Athletics Administration | Institutional support |
| I0148614 02-Mar-23 Sodexo Inc 319.72 Restricted Funds Sodexo Dining Services | Provost and Dean of the College | Academic support |
| I0148615 02-Mar-23 Sodexo Inc 2,084.53 Restricted Funds Sodexo Dining Services | Civil and Environmental Engineerin | g Instruction |
| I0148755 06-Mar-23 Colonial Life and Accident Ins 76.26 Unrestricted Funds Colonial | | |
| I0148756 06-Mar-23 TIAA-CREF as Agent for JPM 56,324.91 Unrestricted Funds Retirement - optional | | |
| I0148756 06-Mar-23 TIAA-CREF as Agent for JPM 31,291.61 Unrestricted Funds Retirement employer - optional | al | |
| I0148757 06-Mar-23 Variable Annuity Life Ins Co 11,277.59 Unrestricted Funds Retirement - optional | | |
| I0148757 06-Mar-23 Variable Annuity Life Ins Co 6,265.33 Unrestricted Funds Retirement employer - optional | al | |
| I0148758 06-Mar-23 Hartford 10,133 Unrestricted Funds Retirement - optional | | |
| 10148758 06-Mar-23 Hartford 5,629 Unrestricted Funds Retirement employer - optional | | |
| I0148759 06-Mar-23 SC Deferred Compensation Program 301 Unrestricted Funds Deferred comp loan deduction | IS | |
| I0148759 06-Mar-23 SC Deferred Compensation Program 15,458.50 Unrestricted Funds SC Deferred Compensation | | |
| I0148760 06-Mar-23 Variable Annuity Life Ins Co 1,690 Unrestricted Funds Citistreet 403b | | |
| I0148760 06-Mar-23 Variable Annuity Life Ins Co 7,294 Unrestricted Funds TIAA-CREF 403b | | |
| ID148760 06-Mar-23 Variable Annuity Life Ins Co 2,350 Unrestricted Funds Valic 403b | | |
| I0148761 06-Mar-23 Application Software, Inc 18,836 Unrestricted Funds MoneyPlus | | |
| I0148762 06-Mar-23 Voya Institutional Trust Company 11,467 Unrestricted Funds Retirement - optional | | |
| 10148762 06-Mar-23 Voya Institutional Trust Company 6,302.63 Unrestricted Funds Retirement employer - optional | al | |
| I0147810 07-Mar-23 Citadel Employee/Student 80.00 Restricted Funds Other contractual services | Psychology | Research |
| I0148095 07-Mar-23 Citadel Employee/Student 794 Restricted Funds Travel non-employee | Provost and Dean of the College | Academic support |
| I0148096 07-Mar-23 Citadel Employee/Student 452 Restricted Funds Travel non-employee | Provost and Dean of the College | Academic support |
| I0148098 07-Mar-23 Citadel Employee/Student 672 Restricted Funds Travel non-employee | Provost and Dean of the College | Academic support |
| I0148322 07-Mar-23 Citadel Employee/Student 115 Restricted Funds Entertainment - official | Provost and Dean of the College | Academic support |
| I0148325 07-Mar-23 Citadel Employee/Student 183 Restricted Funds Entertainment - official | Provost and Dean of the College | Academic support |
| I0148343 07-Mar-23 Citadel Employee/Student 427 Restricted Funds Entertainment - official | Provost and Dean of the College | Academic support |
| I0148345 07-Mar-23 Citadel Employee/Student 445 Restricted Funds Entertainment - official | Provost and Dean of the College | Academic support |
| I0148349 07-Mar-23 Citadel Employee/Student 161 Restricted Funds Entertainment - official | Provost and Dean of the College | Academic support |
| I0148350 07-Mar-23 Citadel Employee/Student 60.32 Restricted Funds Entertainment - official | Provost and Dean of the College | Academic support |
| I0148353 07-Mar-23 Citadel Employee/Student 585.61 Restricted Funds Entertainment - official | Provost and Dean of the College | Academic support |
| I0148356 07-Mar-23 Citadel Employee/Student 19 Restricted Funds Entertainment - official | Provost and Dean of the College | Academic support |
| I0148362 07-Mar-23 Citadel Employee/Student 173 Restricted Funds Travel non-employee | Provost and Dean of the College | Academic support |
| 10148365 07-Mar-23 Citadel Employee/Student 251 Restricted Funds Travel non-employee | Provost and Dean of the College | Academic support |
| I0148517 07-Mar-23 Citadel Employee/Student 25 Unrestricted Funds Supplies - other | School of Education | Public Service |
| 10148529 07-Mar-23 Citadel Employee/Student 206 Restricted Funds Entertainment - official | Provost and Dean of the College | Academic support |
| I0148531 07-Mar-23 Citadel Employee/Student 679 Restricted Funds Travel non-employee | Provost and Dean of the College | Academic support |
| I0148538 07-Mar-23 Citadel Employee/Student 290 Auxiliary Enterprise Funds Athletics stadium workers | Video | Auxiliary Services |
| I0148539 07-Mar-23 Citadel Employee/Student 415 Auxiliary Enterprise Funds Athletics stadium workers | Video | Auxiliary Services |
| 10148540 07-Mar-23 Citadel Employee/Student 75 Auxiliary Enterprise Funds Athletics stadium workers | Video | Auxiliary Services |
| I0148541 07-Mar-23 Citadel Employee/Student 67 Restricted Funds Supplies - food | Athletics Administration | Operation and maintenance of plant |
| I0148542 07-Mar-23 Citadel Employee/Student 520 Auxiliary Enterprise Funds Athletics stadium workers | Video | Auxiliary Services |
| 10148543 07-Mar-23 Citadel Employee/Student 300 Auxiliary Enterprise Funds Athletics stadium workers | Video | Auxiliary Services |
| I0148544 07-Mar-23 Citadel Employee/Student 750 Auxiliary Enterprise Funds Athletics stadium workers | Video | Auxiliary Services |
| I0148545 07-Mar-23 Citadel Employee/Student 295 Auxiliary Enterprise Funds Athletics stadium workers | Video | Auxiliary Services |
| I0148546 07-Mar-23 Citadel Employee/Student 455.00 Auxiliary Enterprise Funds Athletics stadium workers | Video | Auxiliary Services |
| I0148547 07-Mar-23 Citadel Employee/Student 450.00 Auxiliary Enterprise Funds Athletics stadium workers | Video | Auxiliary Services |
| 10148548 07-Mar-23 Citadel Employee/Student 80.00 Auxiliary Enterprise Funds Athletics stadium workers | Video | Auxiliary Services |
| 10148549 07-Mar-23 Citadel Employee/Student 1,000 Auxiliary Enterprise Funds Athletics stadium workers | Video | Auxiliary Services |
| I0148550 07-Mar-23 Citadel Employee/Student 350.00 Auxiliary Enterprise Funds Athletics stadium workers | Video | Auxiliary Services |
| 10110330 07 Har 23 Citadei Employee/Student 330.00 Auxiliary Enterprise Funds Auriletics Stadium Workers | Video | Auxiliary Services |
| 10148550 07-Mar-23 Citadel Employee/Student 530.00 Adximary Enterprise Funds Admetics stadium workers 10148551 07-Mar-23 Citadel Employee/Student 1,250.00 Auxiliary Enterprise Funds Athletics stadium workers | | |

| Dieless / Phase-2 Other Employee Substr 20.00 A safety Employee And Atteins statum owners None Autality Services Dieless / D. Weit 2. Other Employee Substr 49.00 A safety Employee And Atteins Section owners Explorem from Autality Services Dieless / D. Weit 2. Other Employee Substr 49.00 A safety Employee And Atteins Section owners Provider Bieless of the Colore Autality Services Dieless / D. Weit 2. Other Employee Substr 49.00 A safety Employee And Services Autality Services Autality Services Dieless / D. Weit 2. Other Employee Substr 10.00 Autality Employee And Services Autality Services Autality Services Dieless / D. Weit 2. Other Employee Substr 20.00 A safety Employee And Services Autality Services Autality Services Dieless / D. Weit 2. Other Employee Substr 20.00 A safety Employee And Services Autality Services Autality Services Dieless / D. Weit 2. Other Employee Substr 20.00 A safety Employee And Services Autality Services Autality Services Dieless / D. Weit 2. Other Employee Substr 20.00 A safety Employee And Services Autality Services Autality Services Dieless / D. Weit 2. | REF. # | CHECK DATE | VENDOR | AMOUNT FUND | ACCOUNT | DEPARTMENT | PROGRAM |
|--|----------|------------|-------------------------------|------------------------------------|---------------------------------|----------------------------------|------------------------------------|
| 1014857 ORAN-23 Citable TrupboyerStudent 1886.6 Auslamy Enrice Prace Research Page 200 Auslamy Services 1014975 OrAN-23 Citable TrupboyerStudent 2.21 Auslamy Services Auslamy Services 1014975 OrAN-23 Citable TrupboyerStudent 2.21 Auslamy Services Auslamy Services 1014975 OrAN-23 Citable TrupboyerStudent 1.28 Auslamy Services Auslamy Services 1014955 OrAN-23 Citable TrupboyerStudent 1.28 Auslamy Services Auslamy Services 1014955 OrAN-23 Citable TrupboyerStudent 1.29 Auslamy Services Auslamy Services 1014956 OrAN-23 Citable TrupboyerStudent 1.20 Auslamy Services Auslamy Services 1014956 OrAN-23 Citable TrupboyerStudent 1.20 Auslamy Services Auslamy Services 1014956 OrAN-23 Citable TrupboyerStudent 1.20 Auslamy Services Auslamy Services 1014956 OrAN-23 Citable TrupboyerStudent 1.20 2.33 Auslamy Services Aus | I0148553 | 07-Mar-23 | Citadel Employee/Student | 1,050.00 Auxiliary Enterprise Fund | Is Athletics stadium workers | Video | Auxiliary Services |
| 10.19850 Orkan-2 Orkan-2 Orkan-2 Analar Support 10.19870 Orkan-2 Orkan-2 Orkan-2 Analar Strepts Ind.Support Analar Strepts Ind.Support Analar Strepts Analar Strepts 10.19870 Orkan-2 Orkan-2 Orkan-2 Orkan-2 Analar Strepts France Xumes Analar Strepts 10.19870 Orkan-2 Orkan-2 Orkan-2 Orkan-2 Orkan-2 Analar Strepts Analar Strepts Analar Strepts Analar Strepts 10.19850 Orkan-2 Entropts Res A Car 23.9 Analar Strepts | I0148554 | | | | | Video | Auxiliary Services |
| 1014857 OHAN-23 Obdel Employee/Sudert 22.1 Auslawy freeproe Funds Supples- food Atheirs, Poncinors Auslawy Services 101587 OFAN-23 Obdel Employee/Subert 90.00 Auslawy Services Text. Auslawy Services 101587 OFAN-23 Obdel Employee/Subert 90.00 Auslawy Services Text. Auslawy Services 101587 OFAN-23 Entropites Rent A Car 23.25.4 Auslawy Services Text. Auslawy Services 1014860 OFAN-23 Entropites Rent A Car 23.27.4 Auslawy Services Auslawy Services 1014860 OFAN-23 Entropites Rent A Car 23.27.4 Auslawy Services Auslawy Services 1014860 OFAN-23 Obdel Employee/Subert 1.7.27.2 Auslawy Services Auslawy Services 1014860 OFAN-23 Obdel Employee/Subert 1.7.27.2 Auslawy Services Auslawy Services 1014861 OFAN-23 Obdel Employee/Subert 1.7.27.4 Auslawy Services Auslawy Services 1014861 OFAN-23 Obdel Employee/Subert 1.7.27.4 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<> | | | | | | | |
| Diffestion OPHen-23 Optical Employee/Student OPHEN OPHEN Autility Services Diffestion Ortable Topology/Student 10.89 Autility Services Autility Services Diffestion Ortable Topology/Student 10.89 Autility Services Autility Services Diffestion Autility Services Autility Services Autility Services Diffestion Autility Services Autility Services Autility Services Diffestion Prefering Reset-Advance 20.20 Articles Administration Institutions Diffestion Ortable Topology/Student 21.20 Articles Administration Autility Services Diffestion Ortable Topology/Student 21.20 Articles Administration Autility Services Diffestion Ortable Topology/Student 21.20 Articles Administration Autility Services Diffestion Ortable Topology/Student 10.23 Availary Services Availary Services Diffestion Ortable Topology/Student 10.24 Resettion Baskettion Availary Services Diffestion O | | | | | | | <u></u> |
| 1014557 Orded Employee/Sudent 940.00 Auxilary Tetragine Fund, Torel - ethtols: Lems Took Auxilary Services 0014586 Orded Employee/Sudent 10.88 Auxilary Tetragine Rule Auxiliary Services Auxiliary Services 0014586 Orded Employee/Sudent 10.88 Auxiliary Tetragine Rule Auxiliary Services Auxiliary Services 0014586 Orded Employee/Sudent 202.48 Auxiliary Tetragine Rule Auxiliary Services Auxiliary Services 0014586 Orded Employee/Sudent 202.22 Unrestricted Funds Toreat - Sudeet Services School of Business Administration Instruction 0014680 Orded Employee/Sudent 1.77.22 Unrestricted Funds Toreat - Sudeet Services School of Business Administration Instruction 0014680 Orded Employee/Sudent 1.77.22 Unrestricted Funds School Projectore Code Employee/Sudent School Projectore School Projector | | | | , , | | | , |
| D104850 Of Mer.2 Other Comparison Author Services Author Services D104850 Of Mer.2 Entrymic Rent-Acar 597.8 Audiary Stringer Parts Tearls Audiary Services D104850 Of Mer.2 Entrymic Rent-Acar 597.7 Audiary Stringer Parts Tearls Audiary Services D104850 Of Mer.2 Entrymic Rent-Acar 597.7 Audiary Stringer Parts Tearls Audiary Services D104800 Of Mer.2 Divert Fire Protection Inc 2,33.7 Audiary Stringer Parts Claude Engineery Stringer Audiary Services D104800 Of Mer.2 Claude Engineery Struct 5,10.0 Audiary Stringer Parts Structure Audiary Services D104801 Of Mer.2 Claude Engineery Struct 5,000 Audiary Stringer Parts Audiary Services D104801 Of Mer.2 Claude Engineery Structure Structure Audiary Services D104801 Of Mer.2 Claude Engineery Structure Structure Audiary Services D104802 Of Mer.2 Claude Engineery Structure Structure Audiary Services D104803 Of Mer.2 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<> | | | | | | | |
| DitAbility Or Mar-23 Exterprise Kent A.Car 23:348 Justilery Entropy End Travel - arbitric teams Termins Autility Services DitAbility Or Mar-23 Entropy Reint-A.Car 80:75 Justilery France Finder Travel - arbitric teams Arbitro Services Instructional support DitAbility Ortable Engloyee/Student 127 Ortable Engloyee/Student 128 Ortable Engloyee/Student< | | | | | | | / |
| Diffetsion OrPAn-23 Entreprine Rent A Car SP37 5 Audian (Entreprine Fund Travel - ather teams) Wresting Audiany Services Diffetsion Diffetsion Bit A G Food LC Bit A G F | | | | · · · | | | |
| Diffetior OPMen-23 BH-R-G Food LLC 869.44 Restricted Funds Supplies - food Athlitet Administration Instructional support Diffetior Order Total Classed Endproyee Total Status of Total Auxiliary Services Diffetior Order Total Classed Endproyee Auxiliary Services Auxiliary Services Diffetior Order Total Classed Endproyee Auxiliary Services Auxiliary Services Diffetior Order Total Classed Endproyee Auxiliary Services Auxiliary Services Diffetior Order Total Status of Total Status of Total Status of Total Auxiliary Services Diffetior Order Total Status of Total Status of Total Auxiliary Services Construction Auxiliary Services Diffetior Order Total Status of Total Status of Total Auxiliary Services Construction Auxiliary Services Diffetior Pro-Auxiliary Restruction Auxiliary Services Construction Auxiliary Services Diffetior Pro-Auxiliary Restruction Construction | | | | | | | |
| Die Network Orthole School of Bearless Administration Instruction Die Welson Or Alers 2 Laberty Free Protection Inc. 2,23,27. Audion: Partering Free Mice Unit Control Call addie School of Basiness Administration Audiacy Services Die Welson Or Alers 2 Clabel Employee/Student 5,010 Audiacy Services Audiacy Services Die Welson Or Alers 2 Clabel Employee/Student 5,010 Resident Administration Operation and maintenance of plant Die Welson Or Alers 23 Clabel Employee/Student 8,021 Audiacy Services Die Welson Or Alers 23 Clabel Employee/Student 8,021 Audiacy Services Die Welson Or Alers 23 Clabel Employee/Student 8,000 Audiacy Services Die Welson Or Alers 23 Clabel Employee/Student 8,000 Audiacy Services Die Welson Or Alers 23 Clabel Employee/Student 8,000 Audiacy Services Die Welson Or Alers 23 Clabel Employee/Student 8,000 Audiacy Services Die Welson Or Alers 24 Clabel Employee/Student 8,000 Audiacy Services | | | | | | | |
| 014680 07-Mar-23 Liberty File Protection Inc 2,28.75 Auxiliary Envices Cludiel Boxiness Administration Instruction 014680 07-Mar-23 Cludiel Employee/Student 550.00 Auxiliary Enviros Sports Medicine Athletics Auxiliary Services 0146810 07-Mar-23 Cludiel Employee/Student 550.00 Auxiliary Enviros Sports Medicine Athletics Auxiliary Enviros 0146810 07-Mar-23 Cludiel Employee/Student 19.00.00 Rescricted Funds Sports Medicine Athletics Marine Sports Medicine Athletics Marins Medicine Athletics Marine Sportsp | | | | | | | |
| Diese Orf-Marca Citabile Employee/Student J.77.20 Unterstitted Funds Tawal School of Basiness Administration Multicity Services Dietes C.744ar 23 Citabile Employee/Student 65.00 Restricted Funds Support Support Audiary Services Dietes C.744ar 23 Sodeso Inreg Sodeso Dring Services Cabit Advites Student services Dietes C.744ar 23 Sodeso Inreg Sodeso Dring Services Cabit Advites Student services Dietes Control Units Services Cabit Advites Operation and maintenance of plant Dietes OrfArr 23 Sodeso Inreg Operation and maintenance of plant Dietes OrfArr 23 Sodeso Inreg Operation and maintenance of plant Dietes OrfArr 23 Sodeso Inreg Operation and maintenance of plant Dietes OrfArr 23 Sodeso Inreg Operation and maintenance of plant Dietes OrfArr 23 Sodeso Inreg Sodeso Inreg Operation and maintenance of plant Dietes OrfArr 23 Student Sones Sodeso Inreg Sodeso Inreg Sodeso Inre | | | | | | | |
| 0104610 07-Mar-23 Octade Employee/Student 550.00 Audiary Enterprise Fund Projes Sports Medion-Arhitelics Audiary Services 0104601 07-Mar-23 Obde Employee/Student 615.40 Restricted Funds Supplies - other Athlicits Administration Operation and maintenance of plant 0104610 07-Mar-23 Obde Employee/Student 18.27 Audiary Enterprise Fund Travel - athlicit tams Sustant services 0104610 07-Mar-23 Obtem Controls Us Indoning, LIC 20.04 Hinespender Fund Travel - athlicit tams Sustant services Control.10 Management Coeration and maintenance of plant 0104610 07-Mar-23 Obtem Controls Us Indoning Enterprise Holdings Inc 0.12 Audiary Enterprise Holdings Controls Interprise Coeration and maintenance of plant 01046800 07-Mar-23 Statestall Club LP 10.000 Interprise Holdings Inc 21.24 Hinrestorted Funds Travel - Other of attal Anagement Sudent services Institutional support 01046800 07-Mar-23 Cotade Employee/Student 14.260 Unrestricted Funds Travel - Nodig of attal Stotes Administration Institutional support 01046800 07-Mar-23 Cotade Employee/Student | | | | | | | |
| 10748615 07-Mar-23 Citade Employee/Student 615.40 Restricted Funds Solveo Dring Storiko Calchad Employee/Student Solveo Dring Storiko SolveoDring Storiko SolveoDring Storiko Solv | | | | | | | |
| 1014bit 07-Mar-23 Sodeo Dining Services Codet Activities Student services 1014bit 07-Mar-23 Citade Employee/Student 122.75 Auxiarys Functione Errors Construction Management Operation and maintenance of plant 1014bit 07-Mar-23 Citade Employee/Student 200.94 Unequencide Hant Fonds Construction Management Operation and maintenance of plant 1014bit 07-Mar-23 Created Employee/Student 200.94 Unequencide Errors Auxiary Services 1014bit 07-Mar-23 Created Employee/Student 20.24 Unestitude Funds Trade of the contractual services Paring Operations Auxiary Services 1014bit 07-Mar-23 Created Employee/Student 12.62 Unestitude Funds Trade of the contractual services Paring Operations Auxiary Services 1014bit 07-Mar-23 Citade Employee/Student 12.62 Unestitude Funds Trade of the contractual services Fonded Services Auxiary Services 1014bit 07-Mar-23 Citade Employee/Student 12.62 Unestitude Funds Trade of the contractual services School of Business Administration Inductional support 1014bit 07-Mar-23 Citade Employee/Student 12.62 Unestitude Funds Trade of the contractual services School of Education Academic support 1014bit 07-Mar-23 | | | | | | | |
| 10148618 07-Mar-23 Citade Employee/Student 18.287 AuxBay Enterprise Fund Street and the character of plant 10148618 07-Mar-23 Citade Employee/Student 20.09 Allexpeended Plant Funds Other contractula services Construction Management Operation and maintenance of plant 1014862 07-Mar-23 Pro-Asplat, INC 6.077.00 AuxBay Enterprise Funds Other contractula services Parking Operation and maintenance of plant 1014862 07-Mar-23 Enterprise Holdings Inc 212.84 Unrestricted Funds Enterprise Fund Street Admissions Student services 1014862 07-Mar-23 Citade Employee/Student 24.26 Unrestricted Funds Enterprise Fund Street Funds Student services 1014863 07-Mar-23 Citade Employee/Student 25.45 Unrestricted Funds Trade - Net Admissions Student services 1014863 07-Mar-23 Citade Employee/Student 25.45 Unrestricted Funds Trade - Net Admissiona Instruction 1014863 07-Mar-23 Citade Employee/Student 30.10 Unrestricted Funds Student services Funds Administration Instruction 1014863 07-Mar-23 Citade Employee/Student 10.27 Estiticate Funds Student services School of Elucasias Administration Instruction 1014863 07-Mar-23 Citade Employee/Student 10.27 E | | | | | | | · · · · · |
| Diff.NBS Or-Mar-23 Dehmson Controls US Holdings, LLC 200.94 Unexpended Plant Funds Control Transmission Operations Operations Operations Auxiliary Services D1148622 07-Mar-23 Pro-Agphals, INC. 6,077.00 Auxiliary Services Auxiliary Services Auxiliary Services D1148622 07-Mar-23 Exteptible Holdings, LLC 20.248 Unextituted Funds Travel - Index out of State Admissions Student services D1148628 07-Mar-23 Ctadel Employee/Student 14,249 Unestituted Funds Travel - Index out of state School of Business Administration Institutional support D1148630 07-Mar-23 Ctadel Employee/Student 25,45 Unrestituted Funds School of States School of Busines Administration Institutional support D148632 07-Mar-23 Ctadel Employee/Student 20 Unrestituted Funds Travel - Index out of state School of Education Academic support D148632 07-Mar-23 Ctadel Employee/Student 127 Restituted Funds Travel - Index institute School of Education Academic support D148643< | | | | | | | |
| D148202 07-Mar-23 Citadel Employee/Student 8.00 Auxiliary Enterprise Funds Other contractual services Basketball Auxiliary Services D148620 07-Mar-23 Enterprise Holdings Inc 21.284 Unrestricted Funds Travel - other out of state Admissions Studagic Marketing Institutional support D148620 07-Mar-23 Citadel Employee/Student 24.545 Unrestricted Funds Other contractual services Institutional support D148630 07-Mar-23 Citadel Employee/Student 25.545 Unrestricted Funds Travel - Other out of state School of Business Administration Institutional support D148630 07-Mar-23 Citadel Employee/Student 30.10 Travel - forging out of state School of Business Administration Instruction D148632 07-Mar-23 Citadel Employee/Student 30.10 Unrestricted Funds Travel - forging out of state School of Business Administration Instruction D148632 07-Mar-23 Citadel Employee/Student 10 Restricted Funds Travel - forging to district School of Education Academic support D148633 07-Mar-23 | | | | | | | |
| 1014862 07-Mar-23 Pro-Asphilt, INC. 6,077:00 Auxiliary Enterprise Prind Other contractual services Parking Operations Auxiliary Services 1014862 07-Mar-23 St Basehall Ou D P 10,000 Unrestricted Funds Travel - other out of state Auxiliary Services 1014862 07-Mar-23 Citade Employee/Student 42,680 Unrestricted Funds Travel - Ordin out of state School of Business Administration Instruction 1014862 07-Mar-23 Citade Employee/Student 305.10 Travel - POV out of state School of Business Administration Instruction 1014862 07-Mar-23 Citade Employee/Student 305.10 Travel - lodging out of state School of Business Administration Instruction 1014863 07-Mar-23 Citade Employee/Student 127 Restricted Funds Travel - registration out of state School of Education Academic support 1014864 07-Mar-23 Citade Employee/Student 127 Restricted Funds Travel - registration in-state School of Education Academic support 1014864 07-Mar-23 Citade Employee/Student 107 | | | | | | | |
| 1014682 07-Mar-23 Enterprise Holdings Inc 212.84 Unrestricted Funds Travel - other out of state Admissions Student services 1014680 07-Mar-23 Citade Employee/Student 14,260 Unrestricted Funds Torted - POV out of state School Brunkss Administration Institutional support 1014680 07-Mar-23 Citade Employee/Student 25.45 Unrestricted Funds Torted - POV out of state School of Business Administration Instruction 10146802 07-Mar-23 Citade Employee/Student 305.10 Unrestricted Funds Torted - registration out of state School of Business Administration Instruction 10146802 07-Mar-23 Citade Employee/Student 157 Restricted Funds Travel - registration out of state School of Education Academic support 10146810 07-Mar-23 Citade Employee/Student 178 Restricted Funds Travel - registration instruction Academic support 10146840 07-Mar-23 Citade Employee/Student 1792 Restricted Funds Travel - registration Academic support 10146840 07-Mar-23 Citade Employee/Student 1972 Restricted Funds Travel - registratin Strave | | | | | | | |
| 1014862 07-Mar-23 SC Basehall Cub LP 10,000 Unrestricted Funds Enterlamment - official Strategic Marketing Instruction 1014863 07-Mar-23 Clade Employee/Student 255.4 Unrestricted Funds Travel - POV out of state School of Business Administration Instruction 1014863 07-Mar-23 Clade Employee/Student 305.10 Unrestricted Funds Travel - POV out of state School of Business Administration Instruction 1014863 07-Mar-23 Clade Employee/Student 305.10 Unrestricted Funds Travel - registration out of state School of Business Administration Instruction 10148632 07-Mar-23 Clade Employee/Student 17 Restricted Funds Travel - registration out of state School of Education Academic support 10148634 07-Mar-23 Clade Employee/Student 172 Restricted Funds Travel - registration out of state School of Education Academic support 10148634 07-Mar-23 Clade Employee/Student 10,02 Travel - registration in-state School of Education Academic support 10148636 07-Mar-23 Clade Employee/Student 1 | | | | | | | |
| 10148630 07.Mar-23 Ctade Employees/Student 14/269 Urrestricted Funds Totel - POV ot 05 task School O Business Administration Instruction 10148632 07.Mar-23 Ctade Employees/Student 64 Urrestricted Funds Travel - medis out of state School O Business Administration Instruction 10148632 07.Mar-23 Ctade Employees/Student 305.10 Urrestricted Funds Travel - other out of state School O Business Administration Instruction 10148632 07.Mar-23 Ctade Employees/Student 167 Restricted Funds Travel - other out of state School O Business Administration Instruction 10148634 07.Mar-23 Ctade Employees/Student 178 Restricted Funds Travel - other out of state School of Education Academic support 10148634 07.Mar-23 Ctade Employees/Student 179.27 Restricted Funds Travel - students School of Education Academic support 10148634 07.Mar-23 Ctade Employees/Student 19.27 Restricted Funds Travel - students Biology Instruction 10148634 07.Mar-23 Ctade Employees/Student 19.29 Restricted Funds Travel - students Biology Instruction 10148634 07.Mar-23 Ctade Employees/Student 19.29 Restricted Funds Travel - students Biolog | | | | | | | |
| 1014632 07-Mar-23 Citadel Employee/Student 25.45 Unrestricted Funds Travel - POV out of state School of Business Administration Instruction 1014632 07-Mar-23 Citadel Employee/Student 305.10 Unrestricted Funds Travel - tonde out of state School of Business Administration Instruction 1014632 07-Mar-23 Citadel Employee/Student 200 Unrestricted Funds Travel - other out of state School of Business Administration Instruction 1014632 07-Mar-23 Citadel Employee/Student 170 Restricted Funds Travel - POV instrate School of Business Administration Instruction 1014634 07-Mar-23 Citadel Employee/Student 170 Restricted Funds Travel - POV instrate School of Education Academic support 1014634 07-Mar-23 Citadel Employee/Student 190 Restricted Funds Travel - Indep instrate School of Education Academic support 10146347 07-Mar-23 Citadel Employee/Student 1,004 1,10 Restricted Funds Travel - Indep instrate School of Education Academic support 10146367 07-Mar-23 Citadel Employee/Student 1,004 1,10 Restricted Funds Travel - Indep instrate School of | | | | , | | | |
| 1014862 07-Mar-23 Citadel Employee/Student 64 Unrestricted Funds Travel - Ioding up of state School of Buisness Administration Instruction 1014862 07-Mar-23 Citadel Employee/Student 50 Unrestricted Funds Travel - Ioding up of state School of Buisness Administration Instruction 1014862 07-Mar-23 Citadel Employee/Student 167 Restricted Funds Travel - rodgin table School of Buisness Administration Instruction 10148634 07-Mar-23 Citadel Employee/Student 17 Restricted Funds Travel - Travel - School of Buisness Administration Academic support 10148634 07-Mar-23 Citadel Employee/Student 17 Restricted Funds Travel - School of Buisness Academic support 10148634 07-Mar-23 Citadel Employee/Student 90 Restricted Funds Travel - School of Buisness Research 10148635 07-Mar-23 Citadel Employee/Student 1,041.10 Restricted Funds Travel - School of Buisness Research 10148637 07-Mar-23 Citadel Employee/Student 1,047.10 Restricted Funds Travel - School of Buisness Research 101 | | | | | | | |
| 10148632 07-Mar-23 Citadel Employee/Student 305.10 Unrestricted Funds Travel - lodging out of state School of Business Administration Instruction 10148632 07-Mar-23 Citadel Employee/Student 280 Unrestricted Funds Travel - registration out of state School of Business Administration Instruction 10148634 07-Mar-23 Citadel Employee/Student 177 Restricted Funds Travel - registration School of Education Academic support 10148644 07-Mar-23 Citadel Employee/Student 177 Restricted Funds Travel - registration instate School of Education Academic support 10148645 07-Mar-23 Citadel Employee/Student 179.27 Restricted Funds Travel - registration instate School of Education Academic support 10148656 07-Mar-23 Citadel Employee/Student 30,303 Unrestricted Funds Travel - registration instate School of Education Academic support 10148657 07-Mar-23 Citadel Employee/Student 30,98 Restricted Funds Travel - registration instate School of Education Academic support 10148638 07-Mar-23 Citadel Employee/Student 30,98 Restri | | | | | | | |
| 1014632 07-Mar-23 Citadel Employee/Student 50 Unrestricted Funds Travel - other out of state School of Business Administration Instruction 1014634 07-Mar-23 Citadel Employee/Student 167 Restricted Funds Travel - registration out of state School of Education Academic support 1014634 07-Mar-23 Citadel Employee/Student 17 Restricted Funds Travel - neals in-state School of Education Academic support 1014634 07-Mar-23 Citadel Employee/Student 192 Restricted Funds Travel - neals in-state School of Education Academic support 10146350 07-Mar-23 Citadel Employee/Student 100 Restricted Funds Travel - neals forefign Modern Languages Research 10146357 07-Mar-23 Citadel Employee/Student 1,014.10 Restricted Funds Travel - neals forefign Modern Languages Research 10146357 07-Mar-23 Citadel Employee/Student 1,037 Restricted Funds Travel - neals forefign Modern Languages Research 10146357 07-Mar-23 Citadel Employee/Student 1,039 Restricted Funds Travel - neals forefign Modern Languages Research 10146359 07-Mar-23 Citadel Employee/Student 1,039 Restricted Funds Travel - neals forefign Modern Languages Re | | | | | | | |
| 1014632 07-Mar-23 Citade Employee/Student 280 Unrestricted Funds Travel - registration out of state School of Education Academic support 1014634 07-Mar-23 Citade Employee/Student 17 Restricted Funds Travel - rodging in-state School of Education Academic support 1014634 07-Mar-23 Citade Employee/Student 179-27 Restricted Funds Travel - lodging in-state School of Education Academic support 10146364 07-Mar-23 Citade Employee/Student 90 Restricted Funds Travel - registration in-state School of Education Academic support 10146365 07-Mar-23 Citade Employee/Student 10.10 Restricted Funds Travel - registration in-state School of Education Academic support 10146367 07-Mar-23 Citade Employee/Student 10.01 Restricted Funds Travel - indiging foreign Modern Languages Research 10146363 07-Mar-23 Citade Employee/Student 10.99 Restricted Funds Travel - indiging foreign Modern Languages Research 10146363 07-Mar-23 Citade Employee/Student 19.99 Restricted Funds Travel - indiging foreign Modern Languages Research 10146363 07-Mar-23 Citade Employee/Student 19.98 Restricted Funds Travel - indiging foreign Modern Languages < | | | | | | | |
| 1014864 07-Mar-23 Citadel Employee/Student 167 Restricted Funds Travel - PO'u in-state School of Education Academic support 1014864 07-Mar-23 Citadel Employee/Student 179 Restricted Funds Travel - meals in-state School of Education Academic support 10148654 07-Mar-23 Citadel Employee/Student 192 Restricted Funds Travel - registration in-state School of Education Academic support 10148657 07-Mar-23 Citadel Employee/Student 10.140.10 Restricted Funds Travel - registration in-state School of Education Academic support 10148657 07-Mar-23 Citadel Employee/Student 10.01.10 Restricted Funds Travel - registration in-state School of Education Academic support 10148657 07-Mar-23 Citadel Employee/Student 10.09 Restricted Funds Travel - indegin Brites Modern Languages Research 10148659 07-Mar-23 Citadel Employee/Student 10.09 Restricted Funds Travel - indign Brites Modern Languages Research 10148639 07-Mar-23 Citadel Employee/Student 50.00 Unrestricted Funds Travel - indign Brites Commandant of | | | | | | | |
| 1014634 07-Mar-23 Citadel Employee/Student 17 Restricted Funds Travel - meals in-state School of Education Academic support 10146634 07-Mar-23 Citadel Employee/Student 90 Restricted Funds Travel - registration in-state School of Education Academic support 10146636 07-Mar-23 Citadel Employee/Student 30,30 Unstricted Funds Travel - students Biology Instruction 10146637 07-Mar-23 Citadel Employee/Student 1,014.10 Restricted Funds Travel - meals foreign Modern Languages Research 1014637 07-Mar-23 Citadel Employee/Student 1,067 Restricted Funds Travel - indiging foreign Modern Languages Research 10146383 07-Mar-23 Citadel Employee/Student 1,058 Restricted Funds Travel - indiging foreign Modern Languages Research 10146383 07-Mar-23 Citadel Employee/Student 1,059 Restricted Funds Travel - indiging foreign Modern Languages Research 10146459 07-Mar-23 Citadel Employee/Student 150.50 More 1405 Travel - ofer foreign Modern Languages Research <tr< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr<> | | | | | | | |
| 1014863 07-Mar-23 Citade Employee/Student 19-27 Restricted Funds Travel - todging in-state School of Education Academic support 10148634 07-Mar-23 Citade Employee/Student 90 Restricted Funds Travel - registration in-state School of Education Academic support 10148637 07-Mar-23 Citade Employee/Student 1,041.01 Restricted Funds Travel - meals foreign Modem Languages Research 10148637 07-Mar-23 Citade Employee/Student 1,087.00.98 Restricted Funds Travel - neals foreign Modem Languages Research 10148638 07-Mar-23 Citade Employee/Student 1,087.88 Travel - neals out of state Commandant of Cadets Student services 10148638 07-Mar-23 Citade Employee/Student 35.00 Unrestricted Funds Travel - indrare out of state Commandant of Cadets Student services 10148639 07-Mar-23 Citade Employee/Student 50.08 Restricted Funds Travel - indrare out of state Commandant of Cadets Student services 10148639 07-Mar-23 Citade Employee/Student 50.08 Reservice Construction Management Operation and maintenance of plant | | | | | | | |
| 10148634 07-Mar-23 Citadel Employee/Student 90 Restricted Funds Travel - registration in-state School of Education Academic support 10148636 07-Mar-23 Intl Zoological Expeditions Inc 30,303 Unrestricted Funds Travel - registration in-state Biology Instruction 10148637 07-Mar-23 Citadel Employee/Student 1,014.10 Restricted Funds Travel - registration Modern Languages Research 10148638 07-Mar-23 Citadel Employee/Student 1,087 Restricted Funds Travel - rainer foreign Modern Languages Research 10148638 07-Mar-23 Citadel Employee/Student 19.98 Restricted Funds Travel - rainer foreign Modern Languages Research 10148639 07-Mar-23 Citadel Employee/Student 35.00 Unrestricted Funds Travel - rainer and subscriptions Athletics Administration Operation and maintenance of plant 10148639 07-Mar-23 Citadel Employee/Student 50.08 Unrestricted Funds Travel - rainer and and citate Commandant of Cadets Student services 10148640 07-Mar-23 Citadel Employee/Student 199.86 Unrestricted Funds Travel - rote of state Commandant of Cadets Student services <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | | | | | | | |
| 10148636 07-Mar-23 Intl Zoological Expeditions Inc 30,303 Unrestricted Funds Travel - neals foreign Modern Languages Research 10148637 07-Mar-23 Citadel Employee/Student 1,014.10 Restricted Funds Travel - neals foreign Modern Languages Research 10148638 07-Mar-23 Citadel Employee/Student 1,087 Restricted Funds Travel - adiging foreign Modern Languages Research 10148638 07-Mar-23 Citadel Employee/Student 119.99 Restricted Funds Travel - adiging out of state Commandant of Cadets Student services 10148639 07-Mar-23 Citadel Employee/Student 748-92 Junestricted Funds Travel - indeign out of state Commandant of Cadets Student services 10148639 07-Mar-23 Citadel Employee/Student 190.86 Inravel - indrae out of state Commandant of Cadets Student services 10148640 07-Mar-23 Citadel Employee/Student 190.86 Inravel - other out of state Commandant of Cadets Student services 10148640 07-Mar-23 The Building Envelope Enclosure Group 750 Unexpended Plant Funds Professional fees Construction Management < | | | | | | | |
| 1014863 07-Mar-23 Citadel Employee/Student 1,014.10 Restricted Funds Travel - meals foreign Modern Languages Research 10148637 07-Mar-23 Citadel Employee/Student 1,087 Restricted Funds Travel - infare foreign Modern Languages Research 10148638 07-Mar-23 Citadel Employee/Student 10.98 Restricted Funds Dues and subscriptions Athletics Administration Operation and maintence of plant 10148638 07-Mar-23 Citadel Employee/Student 35.00 Unrestricted Funds Travel - indign of the compandant of Cadets Student services 10148639 07-Mar-23 Citadel Employee/Student 50.0 Unrestricted Funds Travel - indign out of state Commandant of Cadets Student services 10148639 07-Mar-23 Citadel Employee/Student 50.00 Agency Travel - indign out of state Commandant of Cadets Student services 10148640 07-Mar-23 Citadel Employee/Student 19.08 Investricted Funds Travel - infare out of state Commandant of Cadets Student services 10148640 07-Mar-23 The Building Envelope Enclosure Group 750 Unexpended Plant Funds | | | | | | | |
| 10148637 07-Mar-23 Citadel Employee/Student 360.98 Restricted Funds Travel - lodging foreign Modern Languages Research 10148637 07-Mar-23 Citadel Employee/Student 11,997 Restricted Funds Travel - airfare foreign Modern Languages Research 10148638 07-Mar-23 Citadel Employee/Student 119.97 Restricted Funds Travel - meals out of state Commandant of Cadets Student services 10148638 07-Mar-23 Citadel Employee/Student 748.95 Unrestricted Funds Travel - infare out of state Commandant of Cadets Student services 10148639 07-Mar-23 Citadel Employee/Student 19.08.60 Inrestricted Funds Travel - infare out of state Commandant of Cadets Student services 10148640 07-Mar-23 Citadel Employee/Student 19.08.60 Professional fees Construction Management Agercy 10148641 07-Mar-23 The Building Envelope Enclosure Group 750 Unexpended Plant Funds Professional fees Construction Management Agercy on and maintenance of plant 10148642 07-Mar-23 | | | | | | | |
| 1014863707-Mar-23Citadel Employee/Student1,087 Restricted FundsTravel - airfare foreignModern LanguagesResearch1014863807-Mar-23Citadel Employee/Student13.00 Unrestricted FundsDues and subscriptionsAthletics AdministrationOperation and maintenance of plant1014863807-Mar-23Citadel Employee/Student748.95 Unrestricted FundsTravel - mela sou tof stateCommandant of CadetsStudent services1014863907-Mar-23Citadel Employee/Student190.86 Unrestricted FundsTravel - airfare out of stateCommandant of CadetsStudent services1014863007-Mar-23Citadel Employee/Student190.86 Unrestricted FundsTravel - airfare out of stateCommandant of CadetsStudent services1014864007-Mar-23The Building Envelope Enclosure Group605.00 Agency FundsProfessional feesConstruction ManagementAgency1014864007-Mar-23The Building Envelope Enclosure Group750 Unexpended Plant FundsProfessional feesConstruction ManagementOperation and maintenance of plant1014864907-Mar-23SEGRA10.649 Unrestricted FundsCustodial and maint servicesServices DivisionOperation and maintenance of plant1014865507-Mar-23The Budd Group Inc86.168.18 Unrestricted FundsCustodial and maint servicesServices DivisionOperation and maintenance of plant1014865507-Mar-23The Budd Group Inc29.409 Auxiliary Enterprise FundsCustodial and maint servicesServices DivisionOperation and maintenance o | | | | | | | |
| 10148638 07-Mar-23 Citadel Employee/Student 119.99 Restricted Funds Dues and subscriptions Athletics Administration Operation and maintenance of plant 10148638 07-Mar-23 Citadel Employee/Student 35.00 Unrestricted Funds Travel - meals out of state Commandant of Cadets Student services 10148639 07-Mar-23 Citadel Employee/Student 50.18 Unrestricted Funds Travel - lodging out of state Commandant of Cadets Student services 10148639 07-Mar-23 Citadel Employee/Student 190.86 Unrestricted Funds Travel - oldrig out of state Commandant of Cadets Student services 10148640 07-Mar-23 Citadel Employee/Student 190.86 Unrestricted Funds Travel - oldrig out of state Commandant of Cadets Student services 10148640 07-Mar-23 The Building Envelope Enclosure Group 65.00 Agency Construction Management Operation and maintenance of plant 10148641 07-Mar-23 SEGRA 10,649 Unrestricted Funds Trelecom vendor expenses Telecommunications Institutional support 10148655 07-Mar-23 The Build Group Inc 82,409 Auxiliar | | | | | | | |
| 10148639 07-Mar-23 Citadel Employee/Student 35.00 Unrestricted Funds Travel - meals out of state Commandant of Cadets Student services 10148639 07-Mar-23 Citadel Employee/Student 501.88 Unrestricted Funds Travel - indging out of state Commandant of Cadets Student services 10148639 07-Mar-23 Citadel Employee/Student 190.86 Unrestricted Funds Travel - infrae out of state Commandant of Cadets Student services 10148640 07-Mar-23 Citadel Employee/Student 190.86 Unrestricted Funds Travel - infrae out of state Commandant of Cadets Student services 10148640 07-Mar-23 The Building Envelope Enclosure Group 605.00 Agency Funds Professional fees Construction Management Operation and maintenance of plant 10148640 07-Mar-23 Coast Architects Inc 1,200 Unexpended Plant Funds Travel - indra maint services Construction Management Operation and maintenance of plant 10148645 07-Mar-23 The Build Group Inc 82,409 Auxiliary Entreprise Funds Custodial and maint services Barracks Auxiliary Services 10148655 07-Mar-23 The | | | | | | | |
| 1014863907-Mar-23Citadel Employee/Student748.95Unrestricted FundsTravel - lodging out of stateCommandant of CadetsStudent services1014863907-Mar-23Citadel Employee/Student190.86Unrestricted FundsTravel - airfare out of stateCommandant of CadetsStudent services1014864007-Mar-23Citadel Employee/Student190.86Unrestricted FundsTravel - other out of stateCommandant of CadetsStudent services1014864007-Mar-23The Building Envelope Enclosure Group605.00Agency FundsProfessional feesConstruction ManagementOperation and maintenance of plant1014864107-Mar-23Coast Architects Inc1,200Unexpended Plant FundsProfessional feesConstruction ManagementOperation and maintenance of plant1014864207-Mar-23SEGRA10,649Unrestricted FundsCustodial and maint servicesServices DivisionOperation and maintenance of plant1014865507-Mar-23The Budd Group Inc86,168.18Unrestricted FundsCustodial and maint servicesServices DivisionOperation and maintenance of plant1014865507-Mar-23The Budd Group Inc2,949.29Auxiliary Enterprise Funds Custodial and maint servicesBarracksAuxiliary Services1014865507-Mar-23The Budd Group Inc2,949.29Auxiliary Enterprise Funds Custodial and maint servicesBarracksAuxiliary Services1014865607-Mar-23Reeder Industrial Contractors16.178Unrestricted FundsCustodial and main | | | | | | | |
| 1014863907-Mar-23Citadel Employee/Student501.88 Unrestricted FundsTravel - airfare out of stateCommandant of CadetsStudent services1014863907-Mar-23Citadel Employee/Student190.86 Unrestricted FundsTravel - other out of stateCommandant of CadetsStudent services1014864107-Mar-23The Building Envelope Enclosure Group605.00 Agency FundsProfessional feesConstruction ManagementOperation and maintenance of plant1014864207-Mar-23Coast Architects Inc1,200 Unexpended Plant FundsProfessional feesConstruction ManagementOperation and maintenance of plant1014864207-Mar-23SEGRA10,649 Unrestricted FundsTelecom vendor expensesTelecommunicationsInstitutional support1014865507-Mar-23The Build Group Inc86,168.18 Unrestricted FundsCustodial and maint servicesServices DivisionOperation and maintenance of plant1014865507-Mar-23The Budd Group Inc32,409 Auxiliary Enterprise Funds Custodial and maint servicesBarracksAuxiliary Services1014865507-Mar-23The Budd Group Inc2,942.90 Auxiliary Enterprise Funds Custodial and maint servicesBarracksAuxiliary Services1014865607-Mar-23Reeder Industrial Contractors736.00 Unexpended Plant FundsRenovation - utilityConstruction ManagementOperation and maintenance of plant1014865607-Mar-23Reeder Industrial Contractors1,000.25 Unexpended Plant FundsRenovation - utilityConstruction ManagementOperation and maintenance of | | | | | | | |
| 1014863907-Mar-23Citadel Employee/Student190.86 Unrestricted FundsTravel - other out of stateCommandant of CadetsStudent services1014864007-Mar-23The Building Envelope Enclosure Group605.00 Agency FundsProfessional feesConstruction ManagementAgency1014864107-Mar-23The Building Envelope Enclosure Group750 Unexpended Plant FundsProfessional feesConstruction ManagementOperation and maintenance of plant1014864207-Mar-23Coast Architects Inc1,200 Unexpended Plant FundsProfessional feesConstruction ManagementOperation and maintenance of plant1014865507-Mar-23SEGRA10,649 Unrestricted FundsTelecom vendor expensesTelecommunicationsInstitutional support1014865507-Mar-23The Budd Group Inc86,168.18 Unrestricted FundsCustodial and maint servicesServices DivisionOperation and maintenance of plant1014865507-Mar-23The Budd Group Inc6,906.79 Unrestricted FundsCustodial and maint servicesServices DivisionOperation and maintenance of plant1014865507-Mar-23The Budd Group Inc2,942.90 Auxiliary Enterprise Funds Custodial and maint servicesBarracksAuxiliary Services1014865607-Mar-23Reeder Industrial Contractors1,000.25 Unexpended Plant FundsRenovation - utilityConstruction ManagementOperation and maintenance of plant1014865607-Mar-23Reeder Industrial Contractors1,000.25 Unexpended Plant FundsCustodial and maint servicesBarracksAuxiliary Se | | | | | | | |
| 1014864007-Mar-23The Building Envelope Enclosure Group605.00 Agency FundsProfessional feesConstruction ManagementAgency1014864107-Mar-23The Building Envelope Enclosure Group750 Unexpended Plant FundsProfessional feesConstruction ManagementOperation and maintenance of plant1014864207-Mar-23Coast Architects Inc1,200 Unexpended Plant FundsProfessional feesConstruction ManagementOperation and maintenance of plant1014865507-Mar-23SEGRA10,649 Unrestricted FundsTelecom vendor expensesTelecom unicationsInstitutional support1014865507-Mar-23The Budd Group Inc86,168.18 Unrestricted FundsCustodial and maint servicesServices DivisionOperation and maintenance of plant1014865507-Mar-23The Budd Group Inc6,906.79 Unrestricted FundsCustodial and maint servicesBarracksAuxiliary Services1014865507-Mar-23The Budd Group Inc6,906.79 Unrestricted FundsCustodial and maint servicesServices DivisionOperation and maintenance of plant1014865507-Mar-23The Budd Group Inc2,942.90 Auxiliary Enterprise FundsCustodial and maint servicesBarracksAuxiliary Services1014865507-Mar-23Reeder Industrial Contractors1,000.25 Unexpended Plant FundsRenovation - utilityConstruction ManagementOperation and maintenance of plant1014865607-Mar-23Reeder Industrial Contractors1,000.25 Unexpended Plant FundsNerovation - utilityConstruction ManagementOperation | I0148639 | | | | | | |
| 1014864107-Mar-23The Building Envelope Enclosure Group750 Unexpended Plant FundsProfessional feesConstruction ManagementOperation and maintenance of plant1014864207-Mar-23Coast Architects Inc1,200 Unexpended Plant FundsProfessional feesConstruction ManagementOperation and maintenance of plant1014864907-Mar-23SEGRA10,649 Unrestricted FundsTelecom vendor expensesTelecommunicationsInstitutional support1014865507-Mar-23The Budd Group Inc32,409 Auxiliary Enterprise FundsCustodial and maint servicesBarracksAuxiliary Services1014865507-Mar-23The Budd Group Inc6,906.79Unrestricted FundsCustodial and maint servicesBarracksAuxiliary Services1014865507-Mar-23The Budd Group Inc2,942.90Auxiliary Enterprise FundsCustodial and maint servicesBarracksAuxiliary Services1014865507-Mar-23The Budd Group Inc2,942.90Auxiliary Enterprise FundsCustodial and maint servicesBarracksAuxiliary Services1014865507-Mar-23Reeder Industrial Contractors736.00Unexpended Plant FundsRenovation - utilityConstruction ManagementOperation and maintenance of plant1014865507-Mar-23Reeder Industrial Contractors10.00.25Unexpended Plant FundsRenovation - utilityConstruction ManagementOperation and maintenance of plant1014865807-Mar-23Reeder Industrial Contractors16.178Unrestricted FundsOther contractual services <t< td=""><td>10148640</td><td></td><td></td><td></td><td></td><td></td><td></td></t<> | 10148640 | | | | | | |
| 1014864207-Mar-23Coast Architects Inc1,200 Unexpended Plant FundsProfessional feesConstruction ManagementOperation and maintenance of plant1014864907-Mar-23SEGRA10,649Unrestricted FundsTelecom vendor expensesTelecommunicationsInstitutional support1014865507-Mar-23The Budd Group Inc86,168.18Unrestricted FundsCustodial and maint servicesServices DivisionOperation and maintenance of plant1014865507-Mar-23The Budd Group Inc32,409Auxiliary Enterprise Funds Custodial and maint servicesBarracksAuxiliary Services1014865507-Mar-23The Budd Group Inc6,906.79Unrestricted FundsCustodial and maint servicesBarracksAuxiliary Services1014865507-Mar-23The Budd Group Inc2,942.90Auxiliary Enterprise Funds Custodial and maint servicesBarracksAuxiliary Services1014865607-Mar-23Reeder Industrial Contractors736.00Unexpended Plant FundsRenovation - utilityConstruction ManagementOperation and maintenance of plant1014865707-Mar-23Reeder Industrial Contractors1,000.25Unexpended Plant FundsRenovation - utilityConstruction ManagementOperation and maintenance of plant1014865807-Mar-23Reeder Industrial Contractors1,000.25Unexpended Plant FundsNther contractual servicesVP of Facilities and EngineeringOperation and maintenance of plant1014865807-Mar-23Reeder Industrial Contractors97Unrestricted Funds | I0148641 | | | | | | <u> </u> |
| 1014864907-Mar-23SEGRA10,649Unrestricted FundsTelecom vendor expensesTelecommunicationsInstitutional support1014865507-Mar-23The Budd Group Inc86,168.18Unrestricted FundsCustodial and maint servicesServices DivisionOperation and maintenance of plant1014865507-Mar-23The Budd Group Inc32,409Auxiliary Enterprise Funds Custodial and maint servicesBarracksAuxiliary Services1014865507-Mar-23The Budd Group Inc6,906.79Unrestricted FundsCustodial and maint servicesServices DivisionOperation and maintenance of plant1014865507-Mar-23The Budd Group Inc2,942.90Auxiliary Enterprise Funds Custodial and maint servicesServices DivisionOperation and maintenance of plant1014865507-Mar-23Reeder Industrial Contractors736.00Unexpended Plant FundsRenovation - utilityConstruction ManagementOperation and maintenance of plant1014865807-Mar-23Reeder Industrial Contractors1,000.25Unrestricted FundsOther contractual servicesVP of Facilities and EngineeringOperation and maintenance of plant1014865807-Mar-23Reeder Industrial Contractors97Unrestricted FundsOther contractual servicesVP of Facilities and EngineeringOperation and maintenance of plant1014865807-Mar-23Reeder Industrial Contractors97Unrestricted FundsOther contractual servicesAthletics AdministrationOperation and maintenance of plant1014865807-Mar-23R | I0148642 | | | | | | |
| 1014865507-Mar-23The Budd Group Inc86,188.18 Unrestricted FundsCustodial and maint servicesServices DivisionOperation and maintenance of plant1014865507-Mar-23The Budd Group Inc32,409 Auxiliary Enterprise Funds Custodial and maint servicesBarracksAuxiliary Services1014865507-Mar-23The Budd Group Inc6,906.79 Unrestricted FundsCustodial and maint servicesServices DivisionOperation and maintenance of plant1014865507-Mar-23The Budd Group Inc2,942.90 Auxiliary Enterprise FundsCustodial and maint servicesServices DivisionOperation and maintenance of plant1014865607-Mar-23Reeder Industrial Contractors736.00 Unexpended Plant FundsRenovation - utilityConstruction ManagementOperation and maintenance of plant1014865807-Mar-23Reeder Industrial Contractors1,000.25 Unexpended Plant FundsRenovation - utilityConstruction ManagementOperation and maintenance of plant1014865807-Mar-23Reeder Industrial Contractors161.78 Unrestricted FundsOther contractual servicesVP of Facilities and EngineeringOperation and maintenance of plant1014865807-Mar-23Reeder Industrial Contractors97 Unrestricted FundsOther contractual servicesAthletics AdministrationOperation and maintenance of plant1014865807-Mar-23Reeder Industrial Contractors280 Unrestricted FundsOther contractual servicesAthletics AdministrationOperation and maintenance of plant1014865907-Mar-23Reeder Industrial Contractors | I0148649 | | | | | | |
| 1014865507-Mar-23The Budd Group Inc32,409 Auxiliary Enterprise Funds Custodial and maint servicesBarracksAuxiliary Services1014865507-Mar-23The Budd Group Inc6,906.79 Unrestricted FundsCustodial and maint servicesServices DivisionOperation and maintenance of plant1014865507-Mar-23The Budd Group Inc2,942.90 Auxiliary Enterprise Funds Custodial and maint servicesBarracksAuxiliary Services1014865607-Mar-23Reeder Industrial Contractors736.00 Unexpended Plant FundsRenovation - utilityConstruction ManagementOperation and maintenance of plant1014865707-Mar-23Reeder Industrial Contractors1,000.25 Unexpended Plant FundsRenovation - utilityConstruction ManagementOperation and maintenance of plant1014865807-Mar-23Reeder Industrial Contractors161.78 Unrestricted FundsOther contractual servicesVP of Facilities and EngineeringOperation and maintenance of plant1014865807-Mar-23Reeder Industrial Contractors97 Unrestricted FundsOther contractual servicesAthletics AdministrationOperation and maintenance of plant1014865907-Mar-23Reeder Industrial Contractors280 Unrestricted FundsOther contractual servicesAthletics AdministrationOperation and maintenance of plant1014865907-Mar-23Reeder Industrial Contractors2,424.72Unrestricted FundsOther contractual servicesAthletics AdministrationOperation and maintenance of plant1014865907-Mar-23Reeder Industrial Contractors2 | I0148655 | | | | | | |
| 1014865507-Mar-23The Budd Group Inc6,966.79 Unrestricted FundsCustodial and maint servicesServices DivisionOperation and maintenance of plant1014865507-Mar-23The Budd Group Inc2,942.90 Auxiliary Enterprise Funds Custodial and maint servicesBarracksAuxiliary Services1014865607-Mar-23Reeder Industrial Contractors736.00 Unexpended Plant FundsRenovation - utilityConstruction ManagementOperation and maintenance of plant1014865707-Mar-23Reeder Industrial Contractors1,000.25 Unexpended Plant FundsRenovation - utilityConstruction ManagementOperation and maintenance of plant1014865807-Mar-23Reeder Industrial Contractors161.78 Unrestricted FundsOther contractual servicesVP of Facilities and EngineeringOperation and maintenance of plant1014865807-Mar-23Reeder Industrial Contractors97 Unrestricted FundsOther contractual servicesAthletics AdministrationOperation and maintenance of plant1014865907-Mar-23Reeder Industrial Contractors2,800 Unrestricted FundsOther contractual servicesAthletics AdministrationOperation and maintenance of plant1014865907-Mar-23Reeder Industrial Contractors5,424.72 Unrestricted FundsOther contractual servicesVP of Facilities and EngineeringOperation and maintenance of plant1014865907-Mar-23Reeder Industrial Contractors5,424.72 Unrestricted FundsOther contractual servicesVP of Facilities and EngineeringOperation and maintenance of plant1014865907-M | I0148655 | 07-Mar-23 | | , | | | |
| 1014865507-Mar-23The Budd Group Inc2,942.90Auxiliary Enterprise Funds Custodial and maint servicesBarracksAuxiliary Services1014865607-Mar-23Reeder Industrial Contractors736.00Unexpended Plant FundsRenovation - utilityConstruction ManagementOperation and maintenance of plant1014865707-Mar-23Reeder Industrial Contractors1,000.25Unexpended Plant FundsRenovation - utilityConstruction ManagementOperation and maintenance of plant1014865807-Mar-23Reeder Industrial Contractors161.78Unrestricted FundsOther contractual servicesVP of Facilities and EngineeringOperation and maintenance of plant1014865807-Mar-23Reeder Industrial Contractors97Unrestricted FundsOther contractual servicesAthletics AdministrationOperation and maintenance of plant1014865907-Mar-23Reeder Industrial Contractors2,8042.72Unrestricted FundsOther contractual servicesAthletics AdministrationOperation and maintenance of plant1014865907-Mar-23Reeder Industrial Contractors2,8042.72Unrestricted FundsOther contractual servicesAthletics AdministrationOperation and maintenance of plant1014865907-Mar-23Reeder Industrial Contractors5,424.72Unrestricted FundsOther contractual servicesVP of Facilities and EngineeringOperation and maintenance of plant1014865907-Mar-23Reeder Industrial Contractors3,254.83Unrestricted FundsOther contractual servicesAthletics Administrat | I0148655 | | | | | | |
| 1014865607-Mar-23Reeder Industrial Contractors736.00 Unexpended Plant FundsRenovation - utilityConstruction ManagementOperation and maintenance of plant1014865707-Mar-23Reeder Industrial Contractors1,000.25 Unexpended Plant FundsRenovation - utilityConstruction ManagementOperation and maintenance of plant1014865807-Mar-23Reeder Industrial Contractors161.78 Unrestricted FundsOther contractual servicesVP of Facilities and EngineeringOperation and maintenance of plant1014865807-Mar-23Reeder Industrial Contractors97 Unrestricted FundsOther contractual servicesAthletics AdministrationOperation and maintenance of plant1014865907-Mar-23Reeder Industrial Contractors280 Unrestricted FundsOther contractual servicesAthletics AdministrationOperation and maintenance of plant1014865907-Mar-23Reeder Industrial Contractors5,424.72 Unrestricted FundsOther contractual servicesVP of Facilities and EngineeringOperation and maintenance of plant1014865907-Mar-23Reeder Industrial Contractors5,424.72 Unrestricted FundsOther contractual servicesVP of Facilities and EngineeringOperation and maintenance of plant1014865907-Mar-23Reeder Industrial Contractors5,424.72 Unrestricted FundsOther contractual servicesVP of Facilities and EngineeringOperation and maintenance of plant1014865907-Mar-23Reeder Industrial Contractors3,254.83 Unrestricted FundsOther contractual servicesAthletics AdministrationOperation | I0148655 | | | 2,942.90 Auxiliary Enterprise Fund | Is Custodial and maint services | | |
| 1014865707-Mar-23Reeder Industrial Contractors1,000.25 Unexpended Plant FundsRenovation - utilityConstruction ManagementOperation and maintenance of plant1014865807-Mar-23Reeder Industrial Contractors161.78 Unrestricted FundsOther contractual servicesVP of Facilities and EngineeringOperation and maintenance of plant1014865807-Mar-23Reeder Industrial Contractors97 Unrestricted FundsOther contractual servicesAthletics AdministrationOperation and maintenance of plant1014865807-Mar-23Reeder Industrial Contractors280 Unrestricted FundsOther contractual servicesAthletics AdministrationOperation and maintenance of plant1014865907-Mar-23Reeder Industrial Contractors5,424.72 Unrestricted FundsOther contractual servicesVP of Facilities and EngineeringOperation and maintenance of plant1014865907-Mar-23Reeder Industrial Contractors5,424.72 Unrestricted FundsOther contractual servicesVP of Facilities and EngineeringOperation and maintenance of plant1014865907-Mar-23Reeder Industrial Contractors5,424.72 Unrestricted FundsOther contractual servicesVP of Facilities and EngineeringOperation and maintenance of plant1014865907-Mar-23Reeder Industrial Contractors3,254.83 Unrestricted FundsOther contractual servicesAthletics AdministrationOperation and maintenance of plant1014865907-Mar-23Reeder Industrial Contractors3,254.83 Unrestricted FundsOther contractual servicesAthletics AdministrationOpera | I0148656 | 07-Mar-23 | | | | Construction Management | |
| 1014865807-Mar-23Reeder Industrial Contractors97 Unrestricted FundsOther contractual servicesAthletics AdministrationOperation and maintenance of plant1014865807-Mar-23Reeder Industrial Contractors280 Unrestricted FundsOther contractual servicesAthletics AdministrationOperation and maintenance of plant1014865907-Mar-23Reeder Industrial Contractors5,424.72 Unrestricted FundsOther contractual servicesVP of Facilities and EngineeringOperation and maintenance of plant1014865907-Mar-23Reeder Industrial Contractors3,254.83 Unrestricted FundsOther contractual servicesVP of Facilities and EngineeringOperation and maintenance of plant1014865907-Mar-23Reeder Industrial Contractors3,254.83 Unrestricted FundsOther contractual servicesAthletics AdministrationOperation and maintenance of plant | I0148657 | 07-Mar-23 | Reeder Industrial Contractors | 1,000.25 Unexpended Plant Funds | Renovation - utility | Construction Management | Operation and maintenance of plant |
| I014865807-Mar-23Reeder Industrial Contractors280 Unrestricted FundsOther contractual servicesAthletics AdministrationOperation and maintenance of plantI014865907-Mar-23Reeder Industrial Contractors5,424.72 Unrestricted FundsOther contractual servicesVP of Facilities and EngineeringOperation and maintenance of plantI014865907-Mar-23Reeder Industrial Contractors3,254.83 Unrestricted FundsOther contractual servicesAthletics AdministrationOperation and maintenance of plant | I0148658 | 07-Mar-23 | | | | | |
| 1014865907-Mar-23Reeder Industrial Contractors5,424.72Unrestricted FundsOther contractual servicesVP of Facilities and EngineeringOperation and maintenance of plant1014865907-Mar-23Reeder Industrial Contractors3,254.83Unrestricted FundsOther contractual servicesAthletics AdministrationOperation and maintenance of plant | I0148658 | 07-Mar-23 | Reeder Industrial Contractors | 97 Unrestricted Funds | Other contractual services | | Operation and maintenance of plant |
| 10148659 07-Mar-23 Reeder Industrial Contractors 3,254.83 Unrestricted Funds Other contractual services Athletics Administration Operation and maintenance of plant | I0148658 | 07-Mar-23 | Reeder Industrial Contractors | 280 Unrestricted Funds | Other contractual services | Athletics Administration | Operation and maintenance of plant |
| | I0148659 | 07-Mar-23 | Reeder Industrial Contractors | | Other contractual services | VP of Facilities and Engineering | Operation and maintenance of plant |
| | I0148659 | 07-Mar-23 | Reeder Industrial Contractors | 3,254.83 Unrestricted Funds | Other contractual services | Athletics Administration | |
| | I0148659 | 07-Mar-23 | Reeder Industrial Contractors | | Other contractual services | Athletics Administration | Operation and maintenance of plant |

| Diese Optimization Department Department Operation and maintenace of junct Diese Or Allow 2 Grapher Effect Co. Inc. 30.664.40 Unstructed Funct Foreign Track. Monitary Effect Diese Or Allow 2 Code Employee/Student Bis Audiany Steppite Honds Tunkt. Track. Monitary Effect Diese Code Employee/Student 6.37 Audiany Tetrappite Honds Studies. Ford Track. Monitary Steppite Diese Code Employee/Student 6.37 Audiany Tetrappite Honds Studies. Ford Track. Monitary Steppite Diese Code Employee/Student 150 Restricted Funds Englest Englest Monitary Steppite Monitary Steppite Diese Code Employee/Student 150 Restricted Funds Steppite - Monitary Steppite Track. Monitary Steppite Diese Code Employee/Student 150 Restricted Funds Steppite - Monitary Steppite Steppite Track. Monitary Steppite Diese Code Employee/Student 150 Restricted Funds Steppite - Monitary Steppite Steppite Audiary Steppite Diese Code Employee/Student 150 Restricted Funds </th <th>REF. #</th> <th>CHECK DATE</th> <th>VENDOR</th> <th>MOUNT FUND</th> <th>ACCOUNT</th> <th>DEPARTMENT</th> <th>PROGRAM</th> | REF. # | CHECK DATE | VENDOR | MOUNT FUND | ACCOUNT | DEPARTMENT | PROGRAM |
|--|----------|------------|---------------------------------------|---------------------------------|---------------------------------|------------------------------|------------------------------------|
| Distlevel Ortype Electric (b Inc. 32.644.61 Unrepircted Funds IT equipment for reads TT is Automic Computing Academic Support Distlevel Orthol Environg/Sulter 96.56 Autoliny Entropic Funds Track Autoliny Services Distlevel Orthol Environg/Sulter 96.56 Autoliny Entropic Funds Track Autoliny Services Distlevel Orthol Environg/Sulter 0.517 Autoliny Environg/Sulter Autoliny Services Distlevel Orthol Environg/Sulter 0.517 Autoliny Environg/Sulter Autoliny Services Distlevel Orthol Environg/Sulter 0.517 Autoliny Environg/Sulter Track Environg Autoliny Services Distlevel Orthol Environg/Sulter 0.517 Autoliny Environg/Sulter Track Environg Autoliny Services Distlevel Orthol Environg/Sulter 0.518 Autoling Environg Control Environg/Sulter Sulter Distlevel Orthol Environg/Sulter 0.518 Autoling Environg Control Environg/Sulter Sulter Distlevel Orthol Environg/Sulter 0.518 Autoling Environg Sulter Sulter Sulter Sulter Sulter Sulter Sulter | I0148661 | 07-Mar-23 | Citadel Foundation | 10,000.00 Restricted Funds | Non TCF gifts (direct from dono | Nursing | Academic support |
| Difeted Orbain-2 Citabil Throphone/Subart 945.6 Auditary thromps function Tack Municary Services Difeted Difet | I0148662 | 07-Mar-23 | ADC Engineering, Inc | 2,600.00 Unexpended Plant Funds | | | Operation and maintenance of plant |
| 1016405 Or.Nam.2 Citabil EmployeeStudert 96.5 Auxiliary Emergine Fund: Signals, food Tack: Womens Auxiliary Services 1016806 Or.Nam.2 Citabil EmployeeStudert 6.17 Auxiliary Emergine Fund: Signals, food Tack: Womens Auxiliary Services 1016806 Or.Nam.2 Citabil EmployeeStudert 6.17 Auxiliary Emergine Fund: Signals, food Tack: Womens Auxiliary Services 1016806 Or.Nam.2 Citabil EmployeeStudert 38. Restrict Fund: Signals, food Cold EmployeeStudert 39. Restrict Fund: Signals, food Cold EmployeeStudert 30. Restrict Fund: Signals, food Socio of Socio oreR Met | I0148664 | | | | | | Academic support |
| Die Heber OrMan-2 Catale Employee/Student Of Auxiliary Tempore Funds Supples - food Task - Monanes Auxiliary Services Die Höber Ordan - 20 Catale Employee/Student 103 Restricted Funds Strate of Restriction Auxiliary Services Die Höber Ordan - Employee/Student 103 Restricted Funds Strate of Restriction Strate of R | I0148665 | | Citadel Employee/Student | 96.56 Auxiliary Enterprise Fund | s Travel - athletic teams | | Auxiliary Services |
| 019866 OPME-23 Clade Employee/Student 61.57 Audion Services 019866 OPME-23 Clade Employee/Student 130 Restricted Funds Total Contractional Student Student <td>I0148665</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | I0148665 | | | | | | |
| 1018686 OPMIN-23 Obtable Epiplope/Student 150 Restricting Funds Entertainment - Instance Instanction 1018660 OPMIN-23 Obtable Epiplope/Student 97 Restricted Funds Taval - mells only of data Commandstr of Cadets Student services 1018660 OPMIN-23 Obtable Epiplope/Student 9.32 Restricted Funds Student services 101867 OPMIN-23 Obtable Epiplope/Student 9.32 Restricted Funds Supplies - studentabulat Ovel and Environment Epigenergy Research 1018687 OPMIN-23 Obtable Epiplope/Student 4.647 Restricted Funds Supplies - studentabulat Ovel and Environment Epigenergy Research 1018667 OPMIN-23 Obtable Epiplope/Student 2.420.01 Restricted Funds Supplies - studentabulat Naming Headrame Headrame 1018667 OPMIN-23 Obtable Epiplope/Student 2.200.01 Restricted Funds Naming Headrame He | | | | | | | Auxiliary Services |
| 1014686 Or-Man-23 Cotade Engingeness/Subart 33.3 Redicting Funds Travel - Proofs out of state Commandant of Cadets Subarts revices 1016867 Or-Man-23 Caded Engingeness/Subart 13.3 Redicting Funds Supplies - Foldod Civit and Environmental Engineering Instruction 1016867 Or-Man-23 Caded Engingeness/Subart 13.4 Redicting Funds Supplies - Foldod Civit and Environmental Engineering Research 1016867 Or-Man-23 Constant University 2.427/05 Redicting Funds Supplies - educational Civit and Environmental Engineering Research 1016867 Or-Man 2-3 Constant University 1.64633 Restricted Funds Supplies - educational School of Schoot and Methomatics Instruction 1016867 Or-Man 2-3 Caded Engingeness/Subart 1.910 Unestitied Funds Supplies - educational Naria for Schoot of Schoot and Methomatics Instruction 1016867 Or-Man 2-3 Caded Engingeness/Subart 1.920 On Benittied Funds Naria for Schoot of Schoot and Methomatics Instruction 1016868 Or-Man 2-3 Caded Engingeness/Subart 1.920 On Benititied Funds <td< td=""><td>I0148666</td><td></td><td></td><td></td><td></td><td></td><td></td></td<> | I0148666 | | | | | | |
| 1019/8660 0.748a-7.3 Citadel Employee/Sudert 97 Restricted Funds Tawel - mosk out of state Commandant of Cadels Student services 1014607 0.744a-7.3 Citadel Employee/Sudert 13.20 Restricted Funds Supplies - foud Coll and Employee/Sudert Stude Services 101467 0.744a-7.3 Classed Employee/Sudert 13.04 Restricted Funds Supplies - foud Coll and Employee/Sudert Stude Services 101467 0.744a-7.3 Classed Employee/Sudert 14.6453 Restricted Funds Supplies - educational School of Education Research 1014687 0.744a-7.3 Classed Employee/Sudert 23.00 Restricted Funds Naring Instruction 1014687 0.744a-7.3 Classed Employee/Sudert 23.00 Restricted Funds Naring Instruction Instruction 1014687 0.744a-7.3 Classed Employee/Sudert 23.00 Restricted Funds Naring Instruction Instruction 1014687 0.744a-7.3 Classed Employee/Sudert 23.00 Restricted Funds Naring Restriction <t< td=""><td>I0148667</td><td>07-Mar-23</td><td>Citadel Employee/Student</td><td>150 Restricted Funds</td><td>Entertainment - official</td><td>School of Education</td><td>Instruction</td></t<> | I0148667 | 07-Mar-23 | Citadel Employee/Student | 150 Restricted Funds | Entertainment - official | School of Education | Instruction |
| Die Hebro Orbite Die Vehr-32 Cladel Engineering Instruction Die Hebro Orbite Totale Engineering Statute services Die Hebro Orbite Totale Engineering Research Die Hebro Orbite Statute services Canade Engineering Research Die Hebro Orbite Canade Engineering Research Namering Instruction Die Hebro Orbite Canade Engineering Statute Statute Namering < | I0148669 | | | | | | |
| 1014867 07-Mar.32 Cladel Employee/Student 104 Restricted Funds Supplies - educational Coll and Environmental Engineering Reserch 1014867 07-Mar.32 Censon University 3,297.05 Restricted Funds Supplies - educational Cul and Environmental Engineering Reserch 1014867 07-Mar.32 Censon University 1,287.05 Restricted Funds Supplies - educational Cul and Environmental Engineering Reserch 1014867 07-Mar.32 Canade Employee/Student 9.40.04 Investituted Funds Nanosig International Engineering Reserch 1014867 07-Mar.32 Cated Employee/Student 9.40.04 Restricted Funds Nanosig International Engineering Restricted Funds Student Nanosig International Engineering Restricted Funds Student Nanosig International Engineering Restricted Funds Student Nanosig Student Engineering Restricted Funds Student Engineering Restricted Funds <t< td=""><td></td><td></td><td></td><td></td><td>Travel - meals out of state</td><td></td><td></td></t<> | | | | | Travel - meals out of state | | |
| 10146802 07-Mar-33 Censon University 7,639 Restricted Funds Supplies - educational Coil and Environmental Engineering. Research 1014667 07-Mar-32 Censon University 1,648.03 Restricted Funds Supplies - educational Coil and Environmental Engineering. Research 1014676 07-Mar-32 Citabel EngineerStudent 46.07 Restricted Funds Supplies - educational Coil and Environmental Engineer 1014676 07-Mar-32 Citabel EngineerStudent 28.00 Restricted Funds Restricted Funds 1014676 07-Mar-32 Citabel EngineerStudent 28.00 Restricted Funds Supplies - educational Restricted Funds 1014676 07-Mar-32 Citabel EngineerStudent 28.000 Restricted Funds Supplies - educational Restricted Funds 1014686 07-Mar-32 Citabel EngineerStudent 29.000 Restricted Funds Supplies - Education Instruction 1014686 07-Mar-32 Citabel EngineerStudent 29.000 Restricted Funds Supplies - Education Restricter 1014686 07-Mar-32 Citabel EngineerStudent 29.000 Restricter Funds Supplies - Education Restricter Funds 1014686 07-Mar-32 Citabel EnginererStudent 29.000 Restricter Fun | | | | | | | |
| 10146802 07-Mar.23 Demson University 3,277.05 Septide Tunds Supplies - educational Coll and Environmenta Engineering Research 10146805 07-Mar.23 Ottadel Engiopeg/Student 46.47 Restricted Funds Supplies - educational Choid of Encation Research 10146805 07-Mar.23 Ottadel Engiopeg/Student 10 University Interstricted Funds Nursing Instruction 10146805 07-Mar.23 Ottadel Engiopeg/Student 10 University Student Student Student Student Instruction 10146805 07-Mar.23 Ottade Engiopeg/Student 1,500.00 Restricted Funds Awards School of Science and Plathematics Instruction 10146805 07-Mar.23 Ottade Engiopeg/Student 1,500.00 Restricted Funds Awards School of Science and Plathematics Instruction 10146805 07-Mar.23 Ottade Engiopeg/Student 1,500.00 Restricted Funds Awards School of Science and Plathematics Plathematics Plathematics Plathematics Plathematics Plathematics Plathematics | | | | | | | |
| 101468/0 07-Mar-23 Coloration University 1,646.53 Restricted Funds Supplies - educational Choid of Education Research 1014606/0 07-Mar-23 Citabile Employee/Student 248.04 Universituted Funds Transit Nursing Instruction 1014607/0 07-Mar-23 Citabile Employee/Student 230.00 Restricted Funds Transit Nursing Instruction 1014607/0 07-Mar-23 Citabile Employee/Student 230.00 Restricted Funds Anards School of Schoos and Mathematics Instruction 10146807 07-Mar-23 Citabile Employee/Student 2,000 Restricted Funds Choid Environce Anards School of Education Nutrition 10146808 07-Mar-23 School of Education Analista School of Schoos and Mathematics School of Education Nutrition Nutrition 10146880 07-Mar-23 Citabile Employee/Student 130 Unrestricted Funds Transit School of Schoos and Mathematics School of Education Nutrition 10146880 07-Mar-23 Citabile Employee/Student 130 U | | | · · · · · · · · · · · · · · · · · · · | , | | | |
| Diffeters Or-Mar-23 Citabile Employee/Student 46-67 Restanch School of Education Research Diffeters Or-Mar-23 Citabile Employee/Student 1.90 Unrestricted Funds Traviel - POV instance Nursing Instruction Diffeters Or-Mar-23 Citabile Employee/Student 1.90 Research Nursing Instruction Diffeters Or-Mar-23 Citabile Employee/Student 1.90 Research School of Schoore and Mathematics Nursing Diffeters Or-Mar-23 Citabile Employee/Student 2.900 Research School of Schoore and Mathematics Nursing Diffeters Or-Mar-23 Citabile Employee/Student 7.90 Nursing Nursing </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | | | | | | | |
| D14867 OrNar-23 Citade Employee/Student 246.04 Unrestricted Funds Tavel - POV In-state Nursing Instruction D14867 OrNar-23 Citade Employee/Student 12000 Restricted Funds Navards School of Science and Mathematics School of Science and Mathematics School of Science and Mathematics Naturels D14867 OrNar-23 Citade Employee/Student 250.00 Restricted Funds Awards School of Science and Mathematics School of Science and Mathematics Naturels | | | 1 | , | | | Research |
| D194867 Of-Mar-23 Citade Employee/Student 19 Unrestricter Funds Awards School of Science and Mathematics Student services D194867 Of-Mar-23 Citade Employee/Student 1,500.00 Restricter Funds Awards School of Science and Mathematics Student services D194867 Of-Mar-23 Citade Employee/Student 2,000 Restricter Funds Awards School of Science and Mathematics Student services D194868 Of-Mar-23 Citade Employee/Student 7,000 Restricter Funds Results School of Science and Mathematics Student Services D194868 Of-Mar-23 Citade Employee/Student 7,800 Restricter Funds Results School of Science and Mathematics Science and | | | | | | | Research |
| 1014867 07-Mar-23 Citadel Employee/Student 250.00 Restricted Funds Awards School of Science and Mathematics Student evrices 1014867 07-Mar-23 Citadel Employee/Student 250.00 Restricted Funds Awards School of Science and Mathematics Instruction 1014867 07-Mar-23 Citadel Employee/Student 70.00 Restricted Funds Other contractual services School of Science and Mathematics School of Science and Mathematics Instruction 10148681 07-Mar-23 Restricted Funds Other contractual services Contractual services Citadel Graduate College Instruction 10148681 07-Mar-23 Gitadel Engloyee/Student 150 Unrestricted Funds Travel - hodging out of state Citadel Graduate College Instruction 10148681 07-Mar-23 Citadel Engloyee/Student 350.00 Instruction Citadel Graduate College Instruction 10148681 07-Mar-23 Citadel Engloyee/Student 350.00 Instruction Instruction Instruction 10148680 07-Mar-23 Citadel Engloyee/Student 350.00 Instruction Instruction 10148680 07-Mar-23 Citade Engloyee/Student 350.00 Instruction Instruction 10148680 07-Mar | | | | | | | |
| 1014867 07-Mar-23 Citadel Employee/Student 1,500.00 Restricted Funds Awards School of Science and Mathematics Student services 1014868 07-Mar-23 Citadel Employee/Student 7,000 Restricted Funds Other contractual services School of Science and Mathematics Musliary Services 1014868 07-Mar-23 Musliary Services Auxiliary Services Auxiliary Services 1014868 07-Mar-23 Gotalgunits Inc 525 Unrestricted Funds Other contractual services Codd Store Auxiliary Services 1014886 07-Mar-23 Gotalgunits Inc 525 Unrestricted Funds Other contractual services Citadel Graduate College Instruction 1014886 07-Mar-23 Citadel Employee/Student 150 Unrestricted Funds Travel - roleging out of state Citadel Graduate College Instruction 1014886 07-Mar-23 Citadel Employee/Student 250.00 Restricted Funds Avards Conted Conducte College Instruction 1014886 07-Mar-23 Citadel Employee/Student 250.00 Restricted Funds Avards Conted Conducte College Instruction 1014886 07-Mar-23 Citadel Employee/Student 250.00 Restricted Funds Conted Conducte College Instruction 1014886 07-Mar-23 Antena Fareet Inc 2 | I0148676 | | | | | | |
| 1014867 07-Mar-23 Citadel Employee/Student 720.00 Restricted Funds Awards School of Science and Mathematics Instruction 1014868 07-Mar-23 Bottling Group LLC 755.15 Auxiliary Enterprise Funds Cadel Store Auxiliary Services 1014868 07-Mar-23 Gobalpundits Inc 5.955 Unrestricted Funds Other contractual services Citadel Engloyee/Student Instruction 1014868 07-Mar-23 Gobalpundits Inc 5.955 Unrestricted Funds Other contractual services Citadel Engloyee/Student Instruction 1014868 07-Mar-23 Citadel Employee/Student 350 Unrestricted Funds Travel - neals out of state Citadel Engloyee/Student 0.000 Unrestricted Funds Citadel Engloyee/Student Instruction 1014868 07-Mar-23 Citadel Employee/Student 250.00 Restricted Funds Neards Citadel Engloyee/Student Instruction 1014868 07-Mar-23 Fechheimer Borbers Co 48.30 Auxiliary Enterprise Funds Citadel Engloyee/Student Operation and maintenance of plant 1014868 07-Mar-23 Fechheimer Borbers Co 48.30 Auxiliary Enterprise Funds Citadel Engloyee/Student Operation and maintenance of plant 1014869 07-Mar-23 Ponenic Landscage of Charleton Inc 15.00 Unrestricted Funds Other contractual service < | I0148677 | | | | | | |
| 0104888 07-Mar-23 Other Contractual services School of Education Instruction 0104888 07-Mar-23 Amplified Ag Technologies, LLC 295 Unrestricted Funds Dues and subscriptions School of Education Public Service 0104888 07-Mar-23 Ginabel punchts Inc 595 Unrestricted Funds Dues and subscriptions Sthool of Education Public Service 01048884 07-Mar-23 Citadel Employee/Student 150 Unrestricted Funds Travel - media out of state Citadel Graduate College Instruction 01048864 07-Mar-23 Citadel Employee/Student 250.00 Restricted Funds Travel - other out of state Citadel Graduate College Instruction 01048866 07-Mar-23 Citadel Employee/Student 250.00 Restricted Funds School of Schene and Mattines Instruction 01048866 07-Mar-23 Citadel Employee/Student 250.00 Citatel Funds Near School of Schene and Mattines Instruction 01048686 07-Mar-23 Citatel Employee/Student 250.00 Near Context | I0148678 | | | | | | |
| 10:14880 07-Mar-23 Applied Group LLC 755.15 Auxiliary Entropice Ends Reale - Food and Beverage Cadet Store Auxiliary Services 10:14880 07-Mar-23 Globapundits Inc 5.985 Unrestricted Funds Other contractual services TIS - Administrative Computing Institutional support 10:14886 07-Mar-23 Clobel Employee/Student 135 Unrestricted Funds Trowl - Indiging out of state Clobel Graduate College Instruction 10:14866 07-Mar-23 Clobel Employee/Student 250.00 Restricted Funds Trowl - Indiging out of state Clobel Graduate College Instruction 10:14866 07-Mar-23 Clobel Employee/Student 250.00 Restricted Funds Navel of State Clobel Graduate College Instruction 10:14866 07-Mar-23 Fechtemer Brenct Inc 252.00 Instruction Other contractual services Contruction Auxiliary Services 10:148669 07-Mar-23 Phoenix Landscape of Charleston Inc 750.00 Auxiliary Entropice Services Dialary Services 10:148690 07-Mar-23 Unitity Corporation 61.51 Unrestricted Funds Other contractual services Services Division Operation and maintenance of plant 10:148690 07-Mar-23 Unitity Corporation 61.51 Unrestricted Funds Other contractual | I0148679 | | | | | | |
| 1014886 07-Mar-23 Amplified Ag Technologies, LLC. 295 Unrestricted Funds Dues and subscriptions School of Education Public Service 1014886 07-Mar-23. Citable Employees/Student 150 Unrestricted Funds Travel - meals out of state Citable Graduate College Instruction 1014886 07-Mar-23. Citable Employees/Student 40.000 Unrestricted Funds Travel - other out of state Citable Graduate College Instruction 1014866 07-Mar-23. Citable Employees/Student 20.000 Restricted Funds Travel - other out of state Citable Graduate College Instruction 1014866 07-Mar-23. Citable Employees/Student 25.000 Restricted Funds Awards School of Science and Mathematics. Instruction 1014866 07-Mar-23. Proteink Landscage of Charleston Inc 1,500.10 Unrestricted Funds Other contractual services. Service SDivision Operation and maintenance of plant. 1014866 07-Mar-23. Unfirst Corporation 5,12 Unrestricted Funds Other contractual services. Service SDivision Operation and maintenance of plant. 1014869 07-Mar-23. Unfirst Corporation <td< td=""><td>I0148680</td><td></td><td></td><td></td><td></td><td></td><td></td></td<> | I0148680 | | | | | | |
| 1014888 07-Mar-23 Globalpundits Inc 5,985 Unrestricted Funds TDF - Administrative Computing Instructional support 1014884 07-Mar-23 Global Employees/Student 357 Unrestricted Funds Travel - Indegio of state Global Globage Instruction 10148864 07-Mar-23 Global Employees/Student 20,000 Restricted Funds Travel - Other out of state Cloadel Gnobuse College Instruction 10148686 07-Mar-23 Cloadel Employees/Student 220,000 Restricted Funds School of Science and Mathematics Instruction 10148686 07-Mar-23 Fechheme Brothers Co 48.30 Auxiliary Enterprise Funds Reside - cloating Cadel Store Auxiliary Services 10148687 07-Mar-23 Phoenix Landscape of Charleston Inc 15,201 Unrestricted Funds Other contractual services Faculty Quarters Auxiliary Services 10148689 07-Mar-23 Unfirst Corporation 53,21 Unrestricted Funds Other contractual services Services Division Operation and maintenance of plant 10148698 07-Mar-23 Unfirst Corporation 63,64 Unrestricted Funds Other contractual services Services Division Operation and maintenance of plant 10148696 07-Mar-23 Unfirst Corporation 26,64 Unrestrict | | | | | | | |
| 1014864 07-Mar-23 Citadel Employees/Student 150 Unrestricted Funds Travel - lodging up of state Citadel Graduet College Instruction 1014864 07-Mar-23 Citadel Employees/Student 40.00 Unrestricted Funds Travel - lodging up of state Citadel Graduet College Instruction 1014866 07-Mar-23 Citadel Employees/Student 250.00 Restricted Funds School of Science and Mathematics Instruction 10148666 07-Mar-23 Athena Parent Inc 1250.00 Linespined Parent Funds Construction Management Operation and maintenance of plant 10148667 07-Mar-23 Phoenix Landscape of Charleston Inc 1250.00 Linespined Parent Funds Construction Management Operation and maintenance of plant 10148669 07-Mar-23 Phoenix Landscape of Charleston Inc 1250.10 Unrestricted Funds Other contractual services Faculty Quarters Auxiliary Services 10148669 07-Mar-23 Unfirst Corporation 53.21 Unrestricted Funds Other contractual services Services Division Operation and maintenance of plant 10148692 07-Mar-23 Unfirst Corporation 20.41 Hurestricted Funds Other contractual services Services Division Operation and maintenance of plant< | I0148682 | | | | | | |
| 1014968 07-Mar-23 Citadel Employee/Student 357 Unrestricted Funds Travel - lodging out of state Citadel Graduate College Instruction 1014968 07-Mar-23 Citadel Employee/Student 250.00 Restricted Funds Awards School of Science and Mathematics Instruction 10149686 07-Mar-23 Citadel Employee/Student 250.00 Restricted Funds Awards School of Science and Mathematics Instruction 10149686 07-Mar-23 Fetchheimer Brichners Co. 43.30 Awallary Enterprise Funds Resale - cloting Cadet Store Awallary Services 10149680 07-Mar-23 Phoenix Landscape of Charleston Inc. 1,520.10 Unrestricted Funds Other contractual services Boiler Flant Operation and maintenance of plant 10149690 07-Mar-23 Unfifts Coporation 61.90 Unrestricted Funds Other contractual services Services Division Operation and maintenance of plant 10149690 07-Mar-23 Unfifts Coporation 20.14 Unrestricted Funds Services Division Operation and maintenance of plant 10149699 07-Mar-23 Unfifts Coporation </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Institutional support</td> | | | | | | | Institutional support |
| D104868 07-Mar-23 Citadel Employee/Student 40.00 Unrestricted Funds Travel - other out of state Citadel Graduate College Instruction D104868 07-Mar-23 Athena Parent Inc 325.00 Unexponded Plant Funds, State Science and Mathematics. Instruction Operation and maintenance of plant. D104868 07-Mar-23 Petchemer Brothers Co 48.30 Auxiliary Enterprise Funds Reale Colting Cadet Store Auxiliary Services D1048689 07-Mar-23 Phoenix Landscape of Charleston Inc 1,520.10 Universitude Funds Other contractual services. Services Division Operation and maintenance of plant. D1048690 07-Mar-23 Unifiest Corporation 5.3.72 Unifiest Corporation Operation and maintenance of plant. D1048695 07-Mar-23 Unifiest Corporation 5.9.62 Unifiest Corporation Operation and maintenance of plant. D1048695 07-Mar-23 Unifiest Corporation 2.6.86 Unifiest Corporation Operation and maintenance of plant. D1048695 07-Mar-23 Unifiest Corporation 2.6.86 Unifiest Corporation Operation and maintenance of plant. | | | | | | | |
| 1014866 07-Mar-23 Citadel Employee/Student 250.00 Restricted Funds Awards School of Science and Mathematics 1014866 07-Mar-23 Fechheimer Brothers Co 48.30 Auxiliary Funds Other contractual services Construction Maxiliary Services 1014866 07-Mar-23 Phoenix Landscape of Charleston Inc 1,520.10 Unrestricted Funds Other contractual services Services Division Operation and maintenance of plant 1014866 07-Mar-23 Phoenix Landscape of Charleston Inc 750.00 Auxiliary Enterprise Funds Other contractual services Faculty Quarters Auxiliary Services 10148669 07-Mar-23 Cand C Boliers 16,514 Unrestricted Funds Other contractual services Services Division Operation and maintenance of plant 10148690 07-Mar-23 Unifiest Corporation 61.99 Unrestricted Funds Other contractual services Services Division Operation and maintenance of plant 10148690 07-Mar-23 Unifiest Corporation 20.14 Unrestricted Funds Other contractual services Services Division Operation and maintenance of plant 10148690 07-Mar-23 Unifiest Corporation 20.14 Unrestricted Funds Other contractual services Services Division Operation and maintenance of plant 10148690 07-Mar-23 Unifiest Corporation 20.14 Unre | | | | | | | |
| 1014866 07-Mar-23 Athena Parent Inc 325.00 Unexponded Plant Funds. Other contractual services Construction Management Operation and maintenance of plant 10148669 07-Mar-23 Phoenix Landscape of Charleston Inc 1,520.10 Unrestricted Funds Other contractual services Services Division Operation and maintenance of plant 10148690 07-Mar-23 Phoenix Landscape of Charleston Inc 750.00 Audilary Entreprise Funds Other contractual services Beiruk Quarters Auxiliary Services 10148690 07-Mar-23 Unfifts Corporation 53.72 Unrestricted Funds Other contractual services Beiruk Soland Operation and maintenance of plant 10148690 07-Mar-23 Unfifts Corporation 63.99 Unrestricted Funds Other contractual services Services Division Operation and maintenance of plant 10148690 07-Mar-23 Unfifts Corporation 26.48 Unrestricted Funds Other contractual services Services Division Operation and maintenance of plant 10148697 07-Mar-23 Unfifts Corporation 20.14 Unrestricted Funds Other contractual services Services Division Operation and maintenance of plant 10148697 07-Mar-23 | | | | | Travel - other out of state | | |
| 10148687 Or-Mar-23 Fechheimer Brothers Co 48.30 Auxiliary Enterprise Funds Resale - dothing Cadet Store Auxiliary Services 10148689 Or-Mar-23 Phoenix Landscape of Charleston Inc 1,520.10 Unrestricted Funds Other contractual services Services Division Operation and maintenance of plant 10148690 Or-Mar-23 C and C Boilers 16,514 Unrestricted Funds Other contractual services Boiler Plant Operation and maintenance of plant 10148690 Or-Mar-23 Unfirst Corporation 53.72 Unrestricted Funds Other contractual services Services Division Operation and maintenance of plant 10148690 Or-Mar-23 Unfirst Corporation 26.66 Unrestricted Funds Other contractual services Services Division Operation and maintenance of plant 10148690 Or-Mar-23 Unfirst Corporation 20.14 Unrestricted Funds Other contractual services Services Division Operation and maintenance of plant 10148690 Or-Mar-23 Unfirst Corporation 20.14 Unrestricted Funds Other contractual services School of Education Research <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<> | | | | | | | |
| 1014689 07-Mar-23 Phoenix Landscape of Charleston Inc 1,520.10 Unstrict Funds Other contractual services Services Division Operation and maintenance of plant 10146690 07-Mar-23 C and C Boilers 16,514 Unrestricted Funds Other contractual services Boiler Plant Operation and maintenance of plant 10146692 07-Mar-23 Unfirst Corporation 53.72 Unrestricted Funds Other contractual services Services Division Operation and maintenance of plant 10146693 07-Mar-23 Unfirst Corporation 26.86 Unrestricted Funds Other contractual services Services Division Operation and maintenance of plant 10146696 07-Mar-23 Unfirst Corporation 20.14 Unrestricted Funds Other contractual services Services Division Operation and maintenance of plant 10146697 07-Mar-23 Unfirst Corporation 20.14 Unrestricted Funds Other contractual services Services Division Operation and maintenance of plant 10146690 07-Mar-23 Weintraub Brothers Co Inc 31,182 Auxilary Enterprise Funds Reale - uniforms Tailor Shop Auxilary Services 10146701 07-Mar-23 Glanbib Performance Nutrition (NA) Inc 588.36 Restricted Funds Supplies - food | | | | | | | Operation and maintenance of plant |
| 10148690 07-Mar-23 Phoenix Landscape of Charleston Inc 750.00 Auxiliary Entrprise Fund Other contractual services Faculty Quarters Auxiliary Services 10148691 07-Mar-23 C and C Boilers 16,514 Unrestricted Funds Other contractual services Services Division Operation and maintenance of plant 10148693 07-Mar-23 Unfirst Corporation 61.99 Unrestricted Funds Other contractual services Services Division Operation and maintenance of plant 10148695 07-Mar-23 Unfirst Corporation 26.86 Unrestricted Funds Other contractual services Services Division Operation and maintenance of plant 10148696 07-Mar-23 Unfirst Corporation 20.14 Unrestricted Funds Other contractual services School of Education Resarch 10148690 07-Mar-23 Weintraub Brothers Co Inc 31,182 Auxiliary Interprise Funds Resale - unforms Talor Shop Auxiliary Services 10148700 07-Mar-23 Ctadel Employee/Student 175.00 Resiricted Funds Supplies - food Athletics Administration Academic support 10148700 07-Mar-23 | | | | | | | |
| 10148691 07-Mar-23 C and C Boilers 16,514 Unrestricted Funds Other contractual services Services Division Operation and maintenance of plant 10148692 07-Mar-23 Unlifist Corporation 5.7.2 Unrestricted Funds Other contractual services Services Division Operation and maintenance of plant 10148693 07-Mar-23 Unlifist Corporation 26.86 Unrestricted Funds Other contractual services Services Division Operation and maintenance of plant 10148697 07-Mar-23 Unlifist Corporation 20.14 Unrestricted Funds Other contractual services Services Division Operation and maintenance of plant 10148699 07-Mar-23 Citadel Employee/Student 300.00 Restricted Funds Other contractual services School of Education Research 10148699 07-Mar-23 Weintraub Brothers Co Inc 31,182 Auxiliary Enterprise Funds Resale - uniforms Talior Shop Auxiliary Services 10148700 07-Mar-23 Glanbia Performance Nutrition (NA) Inc 58.86 Supplies - food Athletics Administration Institutional support 10148703 07-Mar-23 Citadel Employee/Student 17.500 Restricted Funds | | | | | | | |
| 101466207-Mar-23Unifirst Corporation53.72 Unrestricted FundsOther contractual servicesServices DivisionOperation and maintenance of plant1014669307-Mar-23Unifirst Corporation61.99 Unrestricted FundsOther contractual servicesServices DivisionOperation and maintenance of plant1014669607-Mar-23Unifirst Corporation26.86 Unrestricted FundsOther contractual servicesServices DivisionOperation and maintenance of plant1014669607-Mar-23Unifirst Corporation20.14 Unrestricted FundsOther contractual servicesSchool of EducationResearch1014669907-Mar-23Citadel Employee/Student300.00 Restricted FundsOther contractual servicesSchool of EducationResearch1014669907-Mar-23Giabia Performance Nutrition (NA) Inc588.36 Restricted FundsRepairsBandStudent services1014870007-Mar-23Giabia Performance Nutrition (NA) Inc588.36 Restricted FundsSupplies - foodAthletics AdministrationInstitutional support1014870107-Mar-23Citadel Employee/Student172.00 Restricted FundsTravel - POV in stateHuman ResourcesInstitutional support1014870307-Mar-23Citadel Employee/Student177.00 Unrestricted FundsTravel - POV in stateHuman ResourcesInstitutional support1014870407-Mar-23Presido Holding Inc840.38 Unrestricted FundsRent -Lease expenseAdmissionsStudent services1014870607-Mar-23Presido Holding Inc731.08 Unres | | | | , , | | , . | , |
| 101469307-Mar-23Unifirst Corporation61.99Unrestricted FundsOther contractual servicesServices DivisionOperation and maintenance of plant1014669507-Mar-23Unifirst Corporation20.14Other contractual servicesServices DivisionOperation and maintenance of plant1014669607-Mar-23Unifirst Corporation20.14Unrestricted FundsOther contractual servicesServices DivisionOperation and maintenance of plant1014669007-Mar-23Citadel Employee/Student30.00Restricted FundsOther contractual servicesSchool of EducationResearch1014807007-Mar-23The Instrument Doc, LLC1,394.19Unrestricted FundsRepairsBandStudent services1014870007-Mar-23Glanbia Performance Nutrition (NA) Inc588.36Restricted FundsSupplies - foodAthletics AdministrationInstitutional support1014870307-Mar-23Citadel Employee/Student175.00Restricted FundsTravel - POV in-stateHuman ResourcesInstitutional support1014870307-Mar-23Citadel Employee/Student128Unrestricted FundsRent -Lease expenseAdmissionsStudent services1014870307-Mar-23Citadel Employee/Student177.00Insettricted FundsRent -Lease expenseAdmissionsStudent services1014870407-Mar-23Citadel Employee/Student173.10Rent -Lease expenseAdmissionsStudent services1014870507-Mar-23Citadel Employee/Student6,45 | | | | | | | |
| 1014869507-Mar-23Unifirst Corporation26.86 Unrestricted FundsOther contractual servicesServices DivisionOperation and maintenance of plant1014869607-Mar-23Unifirst Corporation30.00 Restricted FundsOther contractual servicesServices DivisionOperation and maintenance of plant1014869907-Mar-23Citadel Employee/Student30.00 Restricted FundsNumeStudent ServicesSchool of EducationResearch1014870007-Mar-23The Instrument Doc, LLC1,394.19 Unrestricted FundsRepairsBandStudent Services1014870007-Mar-23Glanbia Performance Nutrition (NA) Inc588.36 Restricted FundsDues and subscriptionsSchool of Business AdministrationAcademic support1014870007-Mar-23Citadel Employee/Student175.00 Restricted FundsDues and subscriptionsSchool of Business AdministrationAcademic support1014870307-Mar-23Citadel Employee/Student177.70 Unrestricted FundsTarvel - POV in-stateHuman ResourcesInstitutional support1014870507-Mar-23Presidio Holding Inc731.08 Unrestricted FundsRent -Lease expenseAdmissionsStudent services1014870607-Mar-23Presidio Holding Inc731.08 Unrestricted FundsRent -Lease expenseAdmissionsStudent services1014870707-Mar-23Presidio Holding Inc731.08 Unrestricted FundsRent -Lease expenseAdmissionsStudent services1014870707-Mar-23Stanford Apparel and Accessories820.34 Auxiliary En | | | | | | | |
| 1014696 07-Mar-23 Unifirst Corporation 20.14 Unrestricted Funds Other contractual services Services Division Operation and maintenance of plant 1014869 07-Mar-23 Citadel Employee/Student 30.00 Restricted Funds Other contractual services School of Education Research 10148690 07-Mar-23 The Instrument Doc, LL 1,394.19 Unrestricted Funds Repairs Band Student services 10148700 07-Mar-23 Glanbia Performance Nutrition (NA) Inc 588.36 Restricted Funds Supplies - food Athletics Administration Institutional support 10148700 07-Mar-23 Citadel Employee/Student 175.00 Restricted Funds Dues and subscriptions School of Business Administration Academic support 10148700 07-Mar-23 Citadel Employee/Student 177.00 Interstricted Funds Travel - POV in-state Human Resources Institutional support 10148700 07-Mar-23 Presidio Holding Inc 840.38 Unrestricted Funds Rent -Lease expense Admissions Student services 10148700 07-Mar-23 Presidio Holding Inc 6,451 Unrestricted Funds Rent -Lease expense | | | | | | | |
| 1014869707-Mar-23Oftadel Employee/Student300.00Restricted FundsOther contractual servicesSchool of EducationResearch1014869907-Mar-23Weintraub Brothers Co Inc31,182Auxiliary Enterprise Funds RespairsBandStudent services1014870007-Mar-23Glanbia Performance Nutrition (NA) Inc588.36Restricted FundsSupplies - foodAthletics AdministrationInstitutional support1014870107-Mar-23Gtadel Employee/Student175.00Restricted FundsDues and subscriptionsSchool of Business AdministrationArathetics administration1014870307-Mar-23Gtadel Employee/Student177.00Insetricted FundsTravel - POV in-stateHuman ResourcesInstitutional support1014870307-Mar-23Citadel Employee/Student177.70Unrestricted FundsRent -Lease expenseAdmissionsStudent services1014870407-Mar-23Presidio Holding Inc731.08Unrestricted FundsRent -Lease expenseAdmissionsStudent services1014870607-Mar-23Stanford Apparel and Accessories820.34Auxiliary Enterprise Funds Supplies - athleticsBaseballAuxiliary Services1014870907-Mar-23Citadel Employee/Student267.90Unrestricted FundsTravel - POV out of stateFinancial ServicesInstitutional support1014870907-Mar-23Citadel Employee/Student267.90Unrestricted FundsTravel - meals out of stateFinancial ServicesInstitutional support10148709 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<> | | | | | | | |
| 101486907-Mar-23Weintraub Brothers Co Inc31,182 Auxiliary Enterprise Funds Resale - uniformsTailor ShopAuxiliary Services1014870007-Mar-23The Instrument Doc, LLC1,394.19Unrestricted FundsRepairsBandStudent services1014870107-Mar-23Glanbia Performance Nutrition (NA) Inc588.36Restricted FundsSupplies - foodAthletics AdministrationInstitutional support1014870207-Mar-23Citadel Employee/Student175.00Restricted FundsDues and subscriptionsSchool of Business AdministrationAcademic support1014870307-Mar-23Citadel Employee/Student128Unrestricted FundsTravel - POV in-stateHuman ResourcesInstitutional support1014870307-Mar-23Citadel Employee/Student177.70Unrestricted FundsRent -Lease expenseAdmissionsStudent services1014870407-Mar-23Presidio Holding Inc840.38Unrestricted FundsRent -Lease expenseAdmissionsStudent services1014870507-Mar-23Stanford Apparel and Accessories820.34Auxiliary Enterprise Funds Supplies - athleticsBaseballAuxiliary Services1014870607-Mar-23Citadel Employee/Student267.90Unrestricted FundsTravel - POV out of stateFinancial ServicesInstitutional support1014870607-Mar-23Citadel Employee/Student267.90Unrestricted FundsTravel - Oto of stateFinancial ServicesInstitutional support1014870907-Mar-23Citadel Em | | | | | | | · · · · · |
| 1014870007-Mar-23The Instrument Doc, LLC1,394.19Unrestricted FundsRepairsBandStudent services1014870107-Mar-23Glanbia Performance Nutrition (NA) Inc588.36Restricted FundsSupplies - foodAthletics AdministrationInstitutional support1014870207-Mar-23Citadel Employee/Student175.00Restricted FundsTravel - POV in-stateHuman ResourcesInstitutional support1014870307-Mar-23Citadel Employee/Student177.70Unrestricted FundsTravel - POV in-stateHuman ResourcesInstitutional support1014870307-Mar-23Presidio Holding Inc840.38Unrestricted FundsRent -Lease expenseAdmissionsStudent services1014870607-Mar-23Presidio Holding Inc731.08Unrestricted FundsRent -Lease expenseAdmissionsStudent services1014870707-Mar-23Department of Administration6,451Unrestricted FundsLease dvehiclesMotor PoolOperation and maintenance of plant1014870907-Mar-23Citadel Employee/Student267.90Unrestricted FundsTravel - POV out of stateFinancial ServicesInstitutional support1014870907-Mar-23Citadel Employee/Student367Unrestricted FundsTravel - Neal out of stateFinancial ServicesInstitutional support1014870907-Mar-23Citadel Employee/Student267.90Unrestricted FundsTravel - Neal out of stateFinancial ServicesInstitutional support1014870907-Mar | | | | | | | |
| 1014870107-Mar-23Glanbia Performance Nutrition (NA) Inc588.36 Restricted FundsSupplies - foodAthletics AdministrationInstitutional support1014870207-Mar-23Citadel Employee/Student175.00 Restricted FundsDues and subscriptionsSchool of Business AdministrationAcademic support1014870307-Mar-23Citadel Employee/Student128 Unrestricted FundsTravel - POV in-stateHuman ResourcesInstitutional support1014870307-Mar-23Presidio Holding Inc840.38 Unrestricted FundsRent -Lease expenseAdmissionsStudent services1014870507-Mar-23Presidio Holding Inc820.34 Auxiliary Enterprise FundsRent -Lease expenseAdmissionsStudent services1014870607-Mar-23Department of Administration6,451 Unrestricted FundsLeased vehiclesMotor PoolOperation and maintenance of plant1014870907-Mar-23Citadel Employee/Student267.90 Unrestricted FundsTravel - POV out of stateFinancial ServicesInstitutional support1014870907-Mar-23Citadel Employee/Student367 Unrestricted FundsTravel - POV out of stateFinancial ServicesInstitutional support1014870907-Mar-23Citadel Employee/Student367 Unrestricted FundsTravel - lodging out of stateFinancial ServicesInstitutional support1014870907-Mar-23Citadel Employee/Student367 Unrestricted FundsTravel - other out of stateFinancial ServicesInstitutional support1014870907-Mar-23Citadel Employe | I0148699 | | | | | | |
| 1014870207-Mar-23Citadel Employee/Student175.00Restricted FundsDues and subscriptionsSchool of Business AdministrationAcademic support1014870307-Mar-23Citadel Employee/Student128Unrestricted FundsTravel - POV in-stateHuman ResourcesInstitutional support1014870307-Mar-23Citadel Employee/Student177.70Unrestricted FundsTravel - lodging in-stateHuman ResourcesInstitutional support1014870407-Mar-23Presidio Holding Inc840.38Unrestricted FundsRent -Lease expenseAdmissionsStudent services1014870507-Mar-23Stanford Apparel and Accessories820.34Auxiliary Enterprise FundsSupplies - athleticsBaseballAuxiliary Services1014870707-Mar-23Department of Administration6,451Unrestricted FundsTravel - POV out of stateFinancial ServicesInstitutional support1014870907-Mar-23Citadel Employee/Student267.90Unrestricted FundsTravel - Neals out of stateFinancial ServicesInstitutional support1014870907-Mar-23Citadel Employee/Student367Unrestricted FundsTravel - other out of stateFinancial ServicesInstitutional support1014870907-Mar-23Citadel Employee/Student367Unrestricted FundsTravel - other out of stateFinancial ServicesInstitutional support1014870907-Mar-23Citadel Employee/Student367Unrestricted FundsTravel - other out of stateFinancial Services | | | | | | | |
| 1014870307-Mar-23Citadel Employee/Student128Unrestricted FundsTravel - POV in-stateHuman ResourcesInstitutional support1014870307-Mar-23Citadel Employee/Student177.70Unrestricted FundsTravel - lodging in-stateHuman ResourcesInstitutional support1014870407-Mar-23Presidio Holding Inc840.38Unrestricted FundsRent - Lease expenseAdmissionsStudent services1014870507-Mar-23Presidio Holding Inc731.08Unrestricted FundsRent - Lease expenseAdmissionsStudent services1014870607-Mar-23Stanford Apparel and Accessories820.34Auxiliary Enterprise Funds Supplies - athleticsBaseballAuxiliary Services1014870707-Mar-23Department of Administration6,451Unrestricted FundsTravel - POV out of stateFinancial ServicesInstitutional support1014870907-Mar-23Citadel Employee/Student267.90Unrestricted FundsTravel - POV out of stateFinancial ServicesInstitutional support1014870907-Mar-23Citadel Employee/Student367Unrestricted FundsTravel - Not of stateFinancial ServicesInstitutional support1014870907-Mar-23Citadel Employee/Student367Unrestricted FundsTravel - other out of stateFinancial ServicesInstitutional support1014870907-Mar-23Citadel Employee/Student367Unrestricted FundsTravel - other out of stateFinancial ServicesInstitutional support101 | | | | | | | |
| 1014870307-Mar-23Citadel Employee/Student177.70Unrestricted FundsTravel - lodging in-stateHuman ResourcesInstitutional support1014870407-Mar-23Presidio Holding Inc840.38Unrestricted FundsRent -Lease expenseAdmissionsStudent services1014870507-Mar-23Presidio Holding Inc731.08Unrestricted FundsRent -Lease expenseAdmissionsStudent services1014870607-Mar-23Stanford Apparel and Accessories820.34Auxiliary Enterprise Funds Supplies - athleticsBaseballAuxiliary Services1014870707-Mar-23Department of Administration6,451Unrestricted FundsTravel - POV out of stateFinancial ServicesInstitutional support1014870907-Mar-23Citadel Employee/Student267.90Unrestricted FundsTravel - Neals out of stateFinancial ServicesInstitutional support1014870907-Mar-23Citadel Employee/Student367Unrestricted FundsTravel - other out of stateFinancial ServicesInstitutional support1014870907-Mar-23Citadel Employee/Student367Unrestricted FundsTravel - other out of stateFinancial ServicesInstitutional support1014870907-Mar-23Citadel Employee/Student40.00Unrestricted FundsTravel - other out of stateFinancial ServicesInstitutional support1014870907-Mar-23Citadel Employee/Student367Unrestricted FundsTravel - other out of stateFinancial ServicesInstitutional support <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | | | | | | | |
| 1014870407-Mar-23Presidio Holding Inc840.38 Unrestricted FundsRent - Lease expenseAdmissionsStudent services1014870507-Mar-23Presidio Holding Inc731.08 Unrestricted FundsRent - Lease expenseAdmissionsStudent services1014870607-Mar-23Stanford Apparel and Accessories820.34 Auxiliary Enterprise Funds Supplies - athleticsBaseballAuxiliary Services1014870707-Mar-23Department of Administration6,451 Unrestricted FundsLeased vehiclesMotor PoolOperation and maintenance of plant1014870907-Mar-23Citadel Employee/Student267.90 Unrestricted FundsTravel - POV out of stateFinancial ServicesInstitutional support1014870907-Mar-23Citadel Employee/Student40.00 Unrestricted FundsTravel - meals out of stateFinancial ServicesInstitutional support1014870907-Mar-23Citadel Employee/Student367 Unrestricted FundsTravel - other out of stateFinancial ServicesInstitutional support1014870907-Mar-23Citadel Employee/Student46.00 Unrestricted FundsTravel - other out of stateFinancial ServicesInstitutional support1014871007-Mar-23Citadel Employee/Student210.00 Unrestricted FundsTravel - other out of stateFinancial ServicesInstitutional support1014871007-Mar-23Citadel Employee/Student57 Restricted FundsTravel - other out of stateFinancial ServicesInstitutional support1014871007-Mar-23Citadel Employee/Student <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<> | | | | | | | |
| 1014870507-Mar-23Presidio Holding Inc731.08 Unrestricted FundsRent - Lease expenseAdmissionsStudent services1014870607-Mar-23Stanford Apparel and Accessories820.34 Auxiliary Enterprise Funds Supplies - athleticsBaseballAuxiliary Services1014870707-Mar-23Department of Administration6,451 Unrestricted FundsLeased vehiclesMotor PoolOperation and maintenance of plant1014870907-Mar-23Citadel Employee/Student267.90 Unrestricted FundsTravel - POV out of stateFinancial ServicesInstitutional support1014870907-Mar-23Citadel Employee/Student40.00 Unrestricted FundsTravel - Neals out of stateFinancial ServicesInstitutional support1014870907-Mar-23Citadel Employee/Student367 Unrestricted FundsTravel - lodging out of stateFinancial ServicesInstitutional support1014870907-Mar-23Citadel Employee/Student46.00 Unrestricted FundsTravel - other out of stateFinancial ServicesInstitutional support1014871007-Mar-23Citadel Employee/Student210.00 Unrestricted FundsTravel - other out of stateFinancial ServicesInstitutional support1014871007-Mar-23Citadel Employee/Student26,890.00 Unexpended Plant FundsSupplies - other out of stateFinancial ServicesInstitutional support1014871007-Mar-23Citadel Employee/Student57 Restricted FundsTravel - other out of stateFinancial ServicesInstitutional support1014871107-Mar-23< | | | | | | | |
| 1014870607-Mar-23Stanford Apparel and Accessories820.34 Auxiliary Enterprise Funds Supplies - athleticsBaseballAuxiliary Services1014870707-Mar-23Department of Administration6,451 Unrestricted FundsLeased vehiclesMotor PoolOperation and maintenance of plant1014870907-Mar-23Citadel Employee/Student267.90 Unrestricted FundsTravel - POV out of stateFinancial ServicesInstitutional support1014870907-Mar-23Citadel Employee/Student40.00 Unrestricted FundsTravel - meals out of stateFinancial ServicesInstitutional support1014870907-Mar-23Citadel Employee/Student367 Unrestricted FundsTravel - lodging out of stateFinancial ServicesInstitutional support1014870907-Mar-23Citadel Employee/Student367 Unrestricted FundsTravel - other out of stateFinancial ServicesInstitutional support1014870907-Mar-23Citadel Employee/Student46.00 Unrestricted FundsTravel - other out of stateFinancial ServicesInstitutional support1014871007-Mar-23Citadel Employee/Student210.00 Unrestricted FundsTravel - other out of stateFinancial ServicesInstitutional support1014871207-Mar-23Citadel Employee/Student57 Restricted FundsSupplies - foodHealth and Human PerformanceInstitutional1014871207-Mar-23Citadel Employee/Student26,879.00Unexpended Plant FundsSupplies - otherVP of Facilities and EngineeringOperation and maintenance of plant <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<> | | | | | | | |
| 1014870707-Mar-23Department of Administration6,451 Unrestricted FundsLeased vehiclesMotor PoolOperation and maintenance of plant1014870907-Mar-23Citadel Employee/Student267.90 Unrestricted FundsTravel - POV out of stateFinancial ServicesInstitutional support1014870907-Mar-23Citadel Employee/Student40.00 Unrestricted FundsTravel - meals out of stateFinancial ServicesInstitutional support1014870907-Mar-23Citadel Employee/Student367 Unrestricted FundsTravel - lodging out of stateFinancial ServicesInstitutional support1014870907-Mar-23Citadel Employee/Student367 Unrestricted FundsTravel - other out of stateFinancial ServicesInstitutional support1014871007-Mar-23Citadel Employee/Student46.00 Unrestricted FundsTravel - other out of stateFinancial ServicesInstitutional support1014871007-Mar-23Citadel Employee/Student210.00 Unrestricted FundsTravel - other out of stateFinancial ServicesInstitutional support1014871107-Mar-23Citadel Employee/Student210.00 Unrestricted FundsSupplies - foodHealth and Human PerformanceInstitutional1014871207-Mar-23Citadel Employee/Student26,879.00Unexpended Plant FundsSupplies - otherVP of Facilities and EngineeringOperation and maintenance of plant1014871407-Mar-23S and ME Inc8,535.00Unexpended Plant FundsNew constructionConstruction ManagementOperation and maintenanc | | | | | | | |
| 1014870907-Mar-23Citadel Employee/Student267.90 Unrestricted FundsTravel - POV out of stateFinancial ServicesInstitutional support1014870907-Mar-23Citadel Employee/Student40.00 Unrestricted FundsTravel - meals out of stateFinancial ServicesInstitutional support1014870907-Mar-23Citadel Employee/Student367 Unrestricted FundsTravel - lodging out of stateFinancial ServicesInstitutional support1014870907-Mar-23Citadel Employee/Student367 Unrestricted FundsTravel - other out of stateFinancial ServicesInstitutional support1014871007-Mar-23Citadel Employee/Student210.00 Unrestricted FundsTravel - other out of stateFinancial ServicesInstitutional support1014871107-Mar-23Citadel Employee/Student210.00 Unrestricted FundsTravel - other out of stateProcurement ServicesInstitutional support1014871107-Mar-23Citadel Employee/Student57 Restricted FundsSupplies - foodHealth and Human PerformanceInstruction1014871407-Mar-23Citadel Employee/Student26,879.00 Unexpended Plant FundsSupplies - otherVP of Facilities and EngineeringOperation and maintenance of plant1014871407-Mar-23S and ME Inc8,535.00 Unexpended Plant FundsNew constructionConstruction ManagementOperation and maintenance of plant | | | | | | | |
| 1014870907-Mar-23Citadel Employee/Student40.00 Unrestricted FundsTravel - meals out of stateFinancial ServicesInstitutional support1014870907-Mar-23Citadel Employee/Student367 Unrestricted FundsTravel - lodging out of stateFinancial ServicesInstitutional support1014870907-Mar-23Citadel Employee/Student46.00 Unrestricted FundsTravel - other out of stateFinancial ServicesInstitutional support1014871007-Mar-23Citadel Employee/Student40.00 Unrestricted FundsTravel - other out of stateFinancial ServicesInstitutional support1014871007-Mar-23Citadel Employee/Student210.00 Unrestricted FundsTravel - other out of stateProcurement ServicesInstitutional support1014871007-Mar-23Citadel Employee/Student57 Restricted FundsSupplies - foodHealth and Human PerformanceInstruction1014871207-Mar-23Citadel Employee/Student26,879.00Unexpended Plant FundsSupplies - otherVP of Facilities and EngineeringOperation and maintenance of plant1014871407-Mar-23S and ME Inc8,535.00Unexpended Plant FundsNew constructionConstruction ManagementOperation and maintenance of plant | | | | | | | |
| 1014870907-Mar-23Citadel Employee/Student367 Unrestricted FundsTravel - lodging out of stateFinancial ServicesInstitutional support1014870907-Mar-23Citadel Employee/Student46.00 Unrestricted FundsTravel - other out of stateFinancial ServicesInstitutional support1014871007-Mar-23Citadel Employee/Student210.00 Unrestricted FundsTravel - other out of stateProcurement ServicesInstitutional support1014871007-Mar-23Citadel Employee/Student210.00 Unrestricted FundsTravel - other out of stateProcurement ServicesInstitutional support1014871107-Mar-23Citadel Employee/Student57 Restricted FundsSupplies - foodHealth and Human PerformanceInstruction1014871207-Mar-23Citadel Employee/Student26,879.00 Unexpended Plant FundsSupplies - otherVP of Facilities and EngineeringOperation and maintenance of plant1014871407-Mar-23S and ME Inc8,535.00 Unexpended Plant FundsNew constructionConstruction ManagementOperation and maintenance of plant | | | | | | | |
| 1014870907-Mar-23Citadel Employee/Student46.00 Unrestricted FundsTravel - other out of stateFinancial ServicesInstitutional support1014871007-Mar-23Citadel Employee/Student210.00 Unrestricted FundsTravel - other out of stateProcurement ServicesInstitutional support1014871107-Mar-23Citadel Employee/Student57 Restricted FundsSupplies - foodHealth and Human PerformanceInstruction1014871207-Mar-23Citadel Employee/Student26,879.00 Unexpended Plant FundsSupplies - otherVP of Facilities and EngineeringOperation and maintenance of plant1014871407-Mar-23S and ME Inc8,535.00 Unexpended Plant FundsNew constructionConstruction ManagementOperation and maintenance of plant | | | | | | | |
| I014871007-Mar-23Citadel Employee/Student210.00 Unrestricted FundsTravel - other out of stateProcurement ServicesInstitutional supportI014871107-Mar-23Citadel Employee/Student57 Restricted FundsSupplies - foodHealth and Human PerformanceInstructionI014871207-Mar-23Citadel Employee/Student26,879.00 Unexpended Plant FundsSupplies - otherVP of Facilities and EngineeringOperation and maintenance of plantI014871407-Mar-23S and ME Inc8,535.00 Unexpended Plant FundsNew constructionConstruction ManagementOperation and maintenance of plant | | | | | | | |
| I014871107-Mar-23Citadel Employee/Student57 Restricted FundsSupplies - foodHealth and Human PerformanceInstructionI014871207-Mar-23Citadel Employee/Student26,879.00 Unexpended Plant FundsSupplies - otherVP of Facilities and EngineeringOperation and maintenance of plantI014871407-Mar-23S and ME Inc8,535.00 Unexpended Plant FundsNew constructionConstruction ManagementOperation and maintenance of plant | | | | | | | |
| I014871207-Mar-23Citadel Employee/Student26,879.00 Unexpended Plant Funds Supplies - otherVP of Facilities and EngineeringOperation and maintenance of plantI014871407-Mar-23S and ME Inc8,535.00 Unexpended Plant Funds New constructionConstruction ManagementOperation and maintenance of plant | | | | | | | |
| IO148714 07-Mar-23 S and ME Inc 8,535.00 Unexpended Plant Funds New construction Construction Management Operation and maintenance of plant | I0148711 | | | | | | |
| | I0148712 | | | | | | |
| 10148715 07-Mar-23 Citadel Employee/Student 610.74 Unrestricted Funds Supplies - food Health and Human Performance Institutional support | I0148714 | <u> </u> | | | | | |
| | I0148715 | 07-Mar-23 | Citadel Employee/Student | 610.74 Unrestricted Funds | Supplies - food | Health and Human Performance | Institutional support |

| REF. # | CHECK DATE | VENDOR | AMOUNT FUND | ACCOUNT | DEPARTMENT | PROGRAM |
|----------|------------|------------------------------------|--------------------------------------|--------------------------------|-------------------------------------|------------------------------------|
| I0148716 | 07-Mar-23 | S and ME Inc | 9,243 Unexpended Plant Funds | | Construction Management | Operation and maintenance of plant |
| I0148717 | 07-Mar-23 | TalkAbroad, Inc. | 6,450.00 Unrestricted Funds | Other professional fees | Modern Languages | Academic support |
| I0148718 | 07-Mar-23 | AV Connections Inc | 6,484.98 Restricted Funds | Other contractual services | School of Humanities and Soc Sci | Instruction |
| I0148719 | 07-Mar-23 | Citadel Employee/Student | 2,000.00 Restricted Funds | Travel - taxable foreign | Modern Languages | Research |
| I0148720 | 07-Mar-23 | Citadel Employee/Student | 101.53 Unrestricted Funds | Travel - POV in-state | Citadel Graduate College | Instruction |
| I0148721 | 07-Mar-23 | Motorola Solutions, Inc | 1,011.80 Unrestricted Funds | Maintenance contracts | Services Division | Operation and maintenance of plant |
| I0148722 | 07-Mar-23 | Citadel Employee/Student | 216.80 Unrestricted Funds | Travel - POV in-state | Online Education | Instruction |
| I0148727 | 07-Mar-23 | Camcor Inc | 5,490 Unrestricted Funds | IT equipment for resale | ITS - Academic Computing | Academic support |
| I0148729 | 07-Mar-23 | Camcor Inc | 925 Unrestricted Funds | IT equipment for resale | ITS - Academic Computing | Academic support |
| I0148738 | 07-Mar-23 | Citadel Employee/Student | 204 Unrestricted Funds | Travel - airfare out of state | Financial Aid | Student services |
| I0148739 | 07-Mar-23 | Citadel Employee/Student | 43.44 Auxiliary Enterprise Fund | s Travel - other in-state | Soccer - Womens | Auxiliary Services |
| I0148740 | 07-Mar-23 | Dell Marketing LP | 6,258 Unrestricted Funds | IT equipment for resale | ITS - Academic Computing | Academic support |
| I0148741 | 07-Mar-23 | Citadel Employee/Student | 150.65 Unrestricted Funds | Travel - POV in-state | School of Business Administration | Instruction |
| I0148741 | 07-Mar-23 | Citadel Employee/Student | 10.00 Unrestricted Funds | Travel - meals in-state | School of Business Administration | Instruction |
| I0148741 | 07-Mar-23 | Citadel Employee/Student | 171.60 Unrestricted Funds | Travel - lodging in-state | School of Business Administration | Instruction |
| I0148741 | 07-Mar-23 | Citadel Employee/Student | 13.00 Unrestricted Funds | Travel - other in-state | School of Business Administration | Instruction |
| I0148741 | 07-Mar-23 | Citadel Employee/Student | 87.23 Unrestricted Funds | Travel - registration in-state | School of Business Administration | Instruction |
| I0148742 | 07-Mar-23 | Citadel Employee/Student | 371.40 Auxiliary Enterprise Fund | | Volleyball - Womens | Auxiliary Services |
| I0148742 | 07-Mar-23 | Citadel Employee/Student | 27 Auxiliary Enterprise Fund | | Volleyball - Womens | Auxiliary Services |
| I0148743 | 07-Mar-23 | Citadel Employee/Student | 65.00 Restricted Funds | Travel - meals out of state | School of Science and Mathematics | |
| I0148743 | 07-Mar-23 | Citadel Employee/Student | 1,183.01 Restricted Funds | Travel - lodging out of state | School of Science and Mathematics | |
| I0148743 | 07-Mar-23 | Citadel Employee/Student | 178.00 Restricted Funds | Travel - airfare out of state | School of Science and Mathematics | |
| I0148743 | 07-Mar-23 | Citadel Employee/Student | 459 Restricted Funds | Travel - other out of state | School of Science and Mathematics | |
| I0148743 | 07-Mar-23 | Citadel Employee/Student | 0.01 Restricted Funds | | e School of Science and Mathematics | |
| I0148744 | 07-Mar-23 | Citadel Employee/Student | 175.00 Restricted Funds | Travel - meals out of state | School of Humanities and Soc Sci | Academic support |
| I0148744 | 07-Mar-23 | Citadel Employee/Student | 868.29 Restricted Funds | Travel - lodging out of state | School of Humanities and Soc Sci | Academic support |
| I0148744 | 07-Mar-23 | Citadel Employee/Student | 169 Restricted Funds | Travel - other out of state | School of Humanities and Soc Sci | Academic support |
| I0148745 | 07-Mar-23 | Citadel Employee/Student | 64 Restricted Funds | Travel - other out of state | School of Education | Academic support |
| I0148746 | 07-Mar-23 | Citadel Employee/Student | 25.30 Unrestricted Funds | Travel - other in-state | Admissions | Student services |
| I0148747 | 07-Mar-23 | Citadel Employee/Student | 132.31 Restricted Funds | Travel - POV in-state | Provost and Dean of the College | Academic support |
| I0148747 | 07-Mar-23 | Citadel Employee/Student | 18.00 Restricted Funds | Travel - meals in-state | Provost and Dean of the College | Academic support |
| I0148747 | 07-Mar-23 | Citadel Employee/Student | 123.17 Restricted Funds | Travel - lodging in-state | Provost and Dean of the College | Academic support |
| I0148748 | 07-Mar-23 | Citadel Employee/Student | 11,250.00 Auxiliary Enterprise Fund | | Baseball | Auxiliary Services |
| I0148749 | 07-Mar-23 | Randstad US LP | 568 Auxiliary Enterprise Fund | | Laundry and Dry Cleaning | Auxiliary Services |
| I0148750 | 07-Mar-23 | Randstad US LP | 388.76 Auxiliary Enterprise Fund | | Laundry and Dry Cleaning | Auxiliary Services |
| I0148751 | 07-Mar-23 | Lyft, Inc. | 16 Restricted Funds | Travel - students | Krause Leadership | Instruction |
| I0148753 | 07-Mar-23 | Sodexo Inc | 4,214.66 Auxiliary Enterprise Fund | | Auxiliary Director | Auxiliary Services |
| I0148753 | 07-Mar-23 | Sodexo Inc | 1,800.00 Auxiliary Enterprise Fund | | Dining Hall | Auxiliary Services |
| I0148753 | 07-Mar-23 | Sodexo Inc | 100 Unrestricted Funds | Sodexo Dining Services | Commandant of Cadets | Student services |
| I0148753 | 07-Mar-23 | Sodexo Inc | 74.29 Restricted Funds | Sodexo Dining Services | Religious Activities | Student services |
| I0148753 | 07-Mar-23 | Sodexo Inc | 212.99 Unrestricted Funds | Sodexo Dining Services | Mathematical Sciences | Instruction |
| I0148753 | 07-Mar-23 | Sodexo Inc | 275.58 Unrestricted Funds | Sodexo Dining Services | School of Humanities and Soc Sci | Institutional support |
| I0148753 | 07-Mar-23 | Sodexo Inc | 390.48 Unrestricted Funds | Sodexo Dining Services | Cadet Activities | Student services |
| I0148753 | 07-Mar-23 | Sodexo Inc | 25 Unrestricted Funds | Sodexo Dining Services | Career Services | Student services |
| I0148753 | 07-Mar-23 | Sodexo Inc | 3,067 Unrestricted Funds | Sodexo Dining Services | Board of Visitors | Institutional support |
| I0148753 | 07-Mar-23 | Sodexo Inc | 632.17 Restricted Funds | Sodexo Dining Services | School of Humanities and Soc Sci | Instruction |
| I0148753 | 07-Mar-23 | Sodexo Inc | 6,726.05 Restricted Funds | Sodexo Dining Services | School of Engineering | Instruction |
| I0148753 | 07-Mar-23 | Sodexo Inc | 142.89 Restricted Funds | Sodexo Dining Services | Athletics Administration | Institutional support |
| I0148753 | 07-Mar-23 | Sodexo Inc | 225.47 Restricted Funds | Sodexo Dining Services | Cyber and Computer Sciences | Academic support |
| I0148753 | 07-Mar-23 | Sodexo Inc | 898 Agency Funds | Sodexo Dining Services | Alumni Affairs | Agency |
| I0148753 | 07-Mar-23 | Sodexo Inc | 229 Auxiliary Enterprise Fund | | VP of Finance | Auxiliary Services |
| I0148753 | 07-Mar-23 | Sodexo Inc | 1,009.50 Restricted Funds | Sodexo Dining Services | Athletics Administration | Institutional support |
| I0148754 | 07-Mar-23 | Jefferies Socks | 486 Auxiliary Enterprise Fund | | Cadet Store | Auxiliary Services |
| I0148763 | 07-Mar-23 | University of Wisconsin Eau Clarie | 1,560 Restricted Funds | Travel - students | Provost and Dean of the College | Student services |
| I0148764 | 07-Mar-23 | Sodexo Inc | 272,059.60 Auxiliary Enterprise Fund | | Dining Hall | Auxiliary Services |
| I0148765 | 07-Mar-23 | Aegis Sciences Corporation | 1,170 Unrestricted Funds | Other professional fees | Commandant of Cadets | Student services |
| I0148769 | 07-Mar-23 | Citadel Employee/Student | 412.65 Restricted Funds | Awards | School of Business Administration | Academic support |
| I0148779 | 07-Mar-23 | Citadel Employee/Student | 65.37 Auxiliary Enterprise Fund | | VP of Finance | Auxiliary Services |
| | | | | | | |

| REF. # | CHECK DATE | VENDOR | MOUNT FUND | ACCOUNT | DEPARTMENT | PROGRAM |
|----------------------|------------|---|--------------------------------------|---------------------------------|-----------------------------------|------------------------------------|
| I0147328 | 10-Mar-23 | Dell Marketing LP | 1,863.20 Unrestricted Funds | IT equipment for resale | ITS - Academic Computing | Academic support |
| I0148382 | 10-Mar-23 | Citadel Employee/Student | 768.32 Unrestricted Funds | Travel - students | School of Humanities and Soc Sci | Academic support |
| I0148383 | 10-Mar-23 | Citadel Employee/Student | 896.45 Unrestricted Funds | Travel - students | School of Humanities and Soc Sci | Academic support |
| I0148384 | 10-Mar-23 | Citadel Employee/Student | 783 Unrestricted Funds | Travel - students | School of Humanities and Soc Sci | Academic support |
| I0148386 | 10-Mar-23 | Citadel Employee/Student | 782.80 Unrestricted Funds | Travel - students | School of Humanities and Soc Sci | Academic support |
| I0148441 | 10-Mar-23 | G & S Telecom Inc | 409.00 Unrestricted Funds | Supplies - data processing | Physics | Academic support |
| I0148623 | 10-Mar-23 | Citadel Employee/Student | 9.00 Restricted Funds | Entertainment - official | Provost and Dean of the College | Academic support |
| I0148626 | 10-Mar-23 | Citadel Employee/Student | 70.22 Restricted Funds | Entertainment - official | Provost and Dean of the College | Academic support |
| I0148627 | 10-Mar-23 | Citadel Employee/Student | 517 Restricted Funds | Travel non-employee | Provost and Dean of the College | Academic support |
| I0148631 | 10-Mar-23 | Citadel Employee/Student | 34.86 Restricted Funds | Entertainment - official | Provost and Dean of the College | Academic support |
| I0148633 | 10-Mar-23 | Citadel Employee/Student | 66 Restricted Funds | Entertainment - official | Provost and Dean of the College | Academic support |
| I0148635 | 10-Mar-23 | Citadel Employee/Student | 709.81 Restricted Funds | Travel non-employee | Provost and Dean of the College | Academic support |
| I0148680 | 10-Mar-23 | Citadel Employee/Student | 7,000 Restricted Funds | Other contractual services | School of Education | Instruction |
| I0148688 | 10-Mar-23 | AURA-SMARTS | 2,055.00 Restricted Funds | Other contractual services | Physics | Academic support |
| I0148694 | 10-Mar-23 | Citadel Employee/Student | 59 Restricted Funds | Supplies - educational | Mathematical Sciences | Research |
| I0148698 | 10-Mar-23 | TrackMan, Inc | 7,500.00 Restricted Funds | Software license fee | Athletics Administration | Institutional support |
| I0148713 | 10-Mar-23 | Citadel Employee/Student | 80.00 Auxiliary Enterprise Fund | ls Travel - athletic teams | Wrestling | Auxiliary Services |
| I0148723 | 10-Mar-23 | Citadel Employee/Student | 20 Restricted Funds | Other professional fees | Health and Human Performance | Research |
| I0148724 | 10-Mar-23 | Citadel Employee/Student | 20.00 Restricted Funds | Other professional fees | Health and Human Performance | Research |
| I0148725 | 10-Mar-23 | Citadel Employee/Student | 20.00 Restricted Funds | Other professional fees | Health and Human Performance | Research |
| I0148726 | 10-Mar-23 | Citadel Employee/Student | 20.00 Restricted Funds | Other professional fees | Health and Human Performance | Research |
| I0148728 | 10-Mar-23 | Bottling Group LLC | 537.25 Auxiliary Enterprise Fund | ls Supplies - food | Football | Auxiliary Services |
| 10148730 | 10-Mar-23 | Citadel Employee/Student | 20 Restricted Funds | Other professional fees | Health and Human Performance | Research |
| I0148731 | 10-Mar-23 | Citadel Employee/Student | 20.00 Restricted Funds | Other professional fees | Health and Human Performance | Research |
| I0148732 | 10-Mar-23 | Citadel Employee/Student | 20.00 Restricted Funds | Other professional fees | Health and Human Performance | Research |
| I0148733 | 10-Mar-23 | Follett Corporation Dba Follett Higher Education Group, L | -17.49 Restricted Funds | Volleyball | Athletics Administration | Scholarships |
| I0148733 | 10-Mar-23 | Follett Corporation Dba Follett Higher Education Group, L | 253 Restricted Funds | Football | Athletics Administration | Scholarships |
| I0148733 | 10-Mar-23 | Follett Corporation Dba Follett Higher Education Group, L | 304.93 Restricted Funds | Basketball | Athletics Administration | Scholarships |
| I0148734 | 10-Mar-23 | Citadel Employee/Student | 20.00 Restricted Funds | Other professional fees | Health and Human Performance | Research |
| I0148735 | 10-Mar-23 | Citadel Employee/Student | 400 Restricted Funds | Other professional fees | Health and Human Performance | Research |
| 10148737 | 10-Mar-23 | Citadel Employee/Student | 1,050.82 Auxiliary Enterprise Fund | | Basketball | Auxiliary Services |
| I0148752 | 10-Mar-23 | Citadel Employee/Student | 69.50 Restricted Funds | Travel - students | Student Affairs and Academic Serv | Student services |
| 10148766 | 10-Mar-23 | Carolina Business Equipment Inc | 2,513.18 Unrestricted Funds | Printing | ITS - Academic Computing | Academic support |
| I0148767 | 10-Mar-23 | Carolina Filters Inc | 49,392.00 Auxiliary Enterprise Fund | | Barracks | Auxiliary Services |
| 10148768 | 10-Mar-23 | Carolina Filters Inc | 2,720 Auxiliary Enterprise Fund | | Barracks | Auxiliary Services |
| I0148772 | 10-Mar-23 | Sodexo Inc | 1,190.48 Auxiliary Enterprise Fund | | Athletic Promotions | Auxiliary Services |
| I0148772 | 10-Mar-23 | Sodexo Inc | 299.36 Agency Funds | Sodexo Dining Services | Alumni Affairs | Agency |
| I0148772 | 10-Mar-23 | Sodexo Inc | 150.47 Agency Funds | Sodexo Dining Services | Provost and Dean of the College | Agency |
| 10148772 | 10-Mar-23 | Sodexo Inc | 133.11 Unrestricted Funds | Sodexo Dining Services | Financial Services | Institutional support |
| I0148772 | 10-Mar-23 | Sodexo Inc | 3,732 Auxiliary Enterprise Fund | | Football Recruiting | Auxiliary Services |
| 10148772 | 10-Mar-23 | Sodexo Inc | 2,020.39 Restricted Funds | Sodexo Dining Services | School of Business Administration | Academic support |
| 10148773 | 10-Mar-23 | Sodexo Inc | 152.41 Restricted Funds | Sodexo Dining Services | Provost and Dean of the College | Academic support |
| I0148774 | 10-Mar-23 | Sodexo Inc | 1,987.91 Restricted Funds | Sodexo Dining Services | School of Business Administration | Academic support |
| I0148775 | 10-Mar-23 | Sodexo Inc | 177 Restricted Funds | Sodexo Dining Services | Provost and Dean of the College | Academic support |
| 10148776 | 10-Mar-23 | Sodexo Inc | 194,013.88 Auxiliary Enterprise Fund | | Dining Hall | Auxiliary Services |
| I0148777 | 10-Mar-23 | Datamaxx Applied Technologies, Inc. | 1,200.00 Unrestricted Funds | Other professional fees | Public Safety | Operation and maintenance of plant |
| I0148778 | 10-Mar-23 | Staffmark | 405.08 Auxiliary Enterprise Fund | | Laundry and Dry Cleaning | Auxiliary Services |
| I0148790 | 10-Mar-23 | Citadel Employee/Student | 28.61 Unrestricted Funds | Supplies - educational | Modern Languages | Academic support |
| I0148791 | 10-Mar-23 | Supermarket Distributers of America | 875.14 Auxiliary Enterprise Fund | | Cadet Store | Auxiliary Services |
| I0148791 I0148791 | 10-Mar-23 | Supermarket Distributers of America | 3,271 Auxiliary Enterprise Fund | | Cadet Store | Auxiliary Services |
| I0148791 I0148792 | 10-Mar-23 | Vanguard Industries East Inc | | Is Resale - uniform accessories | Cadet Store | Auxiliary Services |
| I0148792 I0148793 | 10-Mar-23 | Citadel Employee/Student | 2,500.00 Unrestricted Funds | Other contractual services | School of Education | Academic support |
| I0148793 I0148794 | 10-Mar-23 | Citadel Employee/Student | 66.01 Restricted Funds | Books | School of Education | Academic support |
| 10148794 10148796 | 10-Mar-23 | Google Inc | 17,892.06 Unrestricted Funds | Advertising | Strategic Marketing | |
| 10148796 10148797 | 10-Mar-23 | Google Inc Quackenbush Architects + Planners | 5,040.00 Unexpended Plant Funds | | | Institutional support |
| | | | 9,999.95 Unrestricted Funds | | Construction Management | Operation and maintenance of plant |
| I0148798 | 10-Mar-23 | Garretts Discount Golf Cars | | Equipment - other | Motor Pool | Operation and maintenance of plant |
| I0148799 | 10-Mar-23 | Digital Ignite LLC | 6,294.98 Unrestricted Funds | Advertising | Strategic Marketing | Institutional support |
| I0148800 | 10-Mar-23 | OCLC | 124 Unrestricted Funds | On line databases | Library | Academic support |

| REF. # | CHECK DATE | VENDOR | AMOUNT FUND | ACCOUNT | DEPARTMENT | PROGRAM |
|----------------------|------------------------|---|--------------------------------------|----------------------------------|-------------------------------------|------------------------------------|
| I0148801 | 10-Mar-23 | AV Connections Inc | 109.00 Restricted Funds | Other professional fees | School of Humanities and Soc Sci | Instruction |
| I0148802 | 10-Mar-23 | Johnson Controls US Holdings, LLC | 12,484.00 Auxiliary Enterprise Fund | ds Other contractual services | Barracks | Auxiliary Services |
| I0148803 | 10-Mar-23 | Direct Energy Marketing Inc | 3,286 Unrestricted Funds | Gas | Utilities (Commodity) | Operation and maintenance of plant |
| I0148804 | 10-Mar-23 | Charleston Water System | 59 Unrestricted Funds | Water | Utilities (Commodity) | Operation and maintenance of plant |
| 10148806 | 10-Mar-23 | Surveillance, Resource and Investigations LLC | 2,707 Unrestricted Funds | Other contractual services | General Administration | Institutional support |
| I0148811 | 10-Mar-23 | Trane Carolina Plains Inc | 31,269 Unrestricted Funds | Other contractual services | VP of Facilities and Engineering | Operation and maintenance of plant |
| I0148813 | 10-Mar-23 | Lockwood Riverfront Hotel LLC | 149.34 Restricted Funds | Travel non-employee | Provost and Dean of the College | Academic support |
| I0148814 | 10-Mar-23 | Vanguard Industries East Inc | | ds Resale - uniform accessories | Cadet Store | Auxiliary Services |
| I0148815 | 10-Mar-23 | Lockwood Riverfront Hotel LLC | 298.68 Restricted Funds | Travel non-employee | Provost and Dean of the College | Academic support |
| I0148817 | 10-Mar-23 | Citadel Employee/Student | | ds Travel - prospective athletes | Wrestling | Auxiliary Services |
| I0148819 | 10-Mar-23 | Citadel Employee/Student | 70.12 Auxiliary Enterprise Fund | | Tennis | Auxiliary Services |
| I0148819 | 10-Mar-23 | Citadel Employee/Student | 16 Auxiliary Enterprise Fund | | Tennis | Auxiliary Services |
| I0148822 | 10-Mar-23 | Irvin H Hahn Co Inc | 8,720 Auxiliary Enterprise Fund | ds Resale - uniform accessories | Cadet Store | Auxiliary Services |
| I0148823 | 10-Mar-23 | Stanford Apparel and Accessories | 4,135.21 Unrestricted Funds | Printing | Strategic Marketing | Institutional support |
| 10148829 | 10-Mar-23 | Unifirst Corporation | 53.72 Unrestricted Funds | Other contractual services | Services Division | Operation and maintenance of plant |
| I0148830 | 10-Mar-23 | Vanguard Industries East Inc | | ds Resale - uniform accessories | Cadet Store | Auxiliary Services |
| I0148832 | 10-Mar-23 | Unifirst Corporation | 61.99 Unrestricted Funds | Other contractual services | Services Division | Operation and maintenance of plant |
| I0148833 | 10-Mar-23 | Unifirst Corporation | 26.86 Unrestricted Funds | Other contractual services | Services Division | Operation and maintenance of plant |
| I0148834 | 10-Mar-23 | Unifirst Corporation | 20.14 Unrestricted Funds | Other contractual services | Services Division | Operation and maintenance of plant |
| I0148835 | 10-Mar-23 | Citadel Employee/Student | 600.00 Auxiliary Enterprise Fund | ds Travel - athletic teams | Baseball | Auxiliary Services |
| I0148836 | 10-Mar-23 | The Budd Group Inc | 1,897.01 Unrestricted Funds | Custodial and maint services | Facilities-Working Capital | Operation and maintenance of plant |
| I0148837 | 10-Mar-23 | Control Management Inc | 11,779.80 Unexpended Plant Funds | s Renovation - utility | Construction Management | Operation and maintenance of plant |
| I0148838 | 10-Mar-23 | Citadel Employee/Student | 255 Unrestricted Funds | P-R clearing - system control | | |
| I0148840 | 10-Mar-23 | 35 North Painting LLC | 600.00 Restricted Funds | Other contractual services | Cyber and Computer Sciences | Academic support |
| I0148847 | 10-Mar-23 | Pitch Com Futures, LLC | 4,905.00 Restricted Funds | Athletics small equipment | Athletics Administration | Institutional support |
| I0148854 | 10-Mar-23 | Citadel Employee/Student | 4,700 Auxiliary Enterprise Fund | ds Travel - athletic teams | Baseball | Auxiliary Services |
| I0148855 | 10-Mar-23 | Citadel Employee/Student | 6,306 Restricted Funds | Entertainment - official | Athletics Administration | Operation and maintenance of plant |
| I0147957 | 14-Mar-23 | Sodexo Inc | 159.86 Restricted Funds | Sodexo Dining Services | Provost and Dean of the College | Academic support |
| I0147957 | 14-Mar-23 | Sodexo Inc | 51 Restricted Funds | Sodexo Dining Services | Provost and Dean of the College | Academic support |
| I0147957 | 14-Mar-23 | Sodexo Inc | 198 Restricted Funds | Sodexo Dining Services | Athletics Administration | Institutional support |
| I0147957 | 14-Mar-23 | Sodexo Inc | 204 Agency Funds | Sodexo Dining Services | Brigadier Foundation | Agency |
| I0147957 | 14-Mar-23 | Sodexo Inc | 206.06 Restricted Funds | Sodexo Dining Services | Athletics Administration | Institutional support |
| I0147957 | 14-Mar-23 | Sodexo Inc | 273.46 Auxiliary Enterprise Fund | | VP of Finance | Auxiliary Services |
| I0147957 | 14-Mar-23 | Sodexo Inc | 2,650.39 Unrestricted Funds | Sodexo Dining Services | Admissions | Student services |
| I0147957 | 14-Mar-23 | Sodexo Inc | 16,105.62 Unrestricted Funds | Sodexo Dining Services | Office of the President | Institutional support |
| I0147957 | 14-Mar-23 | Sodexo Inc | 272,829.58 Auxiliary Enterprise Fund | | Dining Hall | Auxiliary Services |
| 10147976 | 14-Mar-23 | Sodexo Inc | 3,085.08 Auxiliary Enterprise Fund | | Auxiliary Director | Auxiliary Services |
| I0147976 | 14-Mar-23 | Sodexo Inc | 2,778 Auxiliary Enterprise Fund | | Football Recruiting | Auxiliary Services |
| 10148043 | 14-Mar-23 | Sodexo Inc | 788.85 Agency Funds | Sodexo Dining Services | Provost and Dean of the College | Agency |
| I0148043 | 14-Mar-23 | Sodexo Inc | 844.93 Restricted Funds | Sodexo Dining Services | School of Science and Mathematics | |
| 10148043 | 14-Mar-23 | Sodexo Inc | 219.58 Unrestricted Funds | Sodexo Dining Services | Office of the President | Institutional support |
| 10148050 | 14-Mar-23 | Sodexo Inc | 20,749.45 Restricted Funds | Sodexo Dining Services | School of Humanities and Soc Sci | Institutional support |
| 10148050 | 14-Mar-23 | Sodexo Inc | 9,163 Restricted Funds | Sodexo Dining Services | Krause Leadership | Instruction |
| 10148050 | 14-Mar-23 | Sodexo Inc | 1.325 Restricted Funds | Sodexo Dining Services | Commandant of Cadets | Student services |
| 10148050 | 14-Mar-23 | Sodexo Inc | 66.60 Unrestricted Funds | Sodexo Dining Services | Intelligence & Security Studies | Instruction |
| 10148050 | 14-Mar-23 | Sodexo Inc | 119.81 Restricted Funds | Sodexo Dining Services | Civil and Environmental Engineering | |
| I0148050 | 14-Mar-23 | Sodexo Inc | 1,874.31 Restricted Funds | Sodexo Dining Services | Athletics Administration | Institutional support |
| 10148050 | 14-Mar-23 | Sodexo Inc | 299.36 Agency Funds | Sodexo Dining Services | Alumni Affairs | Agency |
| 10148050 | 14-Mar-23 | Sodexo Inc | 3,783 Unrestricted Funds | Sodexo Dining Services | School of Engineering | Instruction |
| 10148050 | 14-Mar-23 | Sodexo Inc | 551.18 Unrestricted Funds | Sodexo Dining Services | Office of the President | Institutional support |
| 10148050 | 14-Mar-23 | Sodexo Inc | 792 Restricted Funds | Sodexo Dining Services | Krause Leadership | Instruction |
| I0148050 I0148054 | 14-Mar-23 | Sodexo Inc | 272,444.59 Auxiliary Enterprise Fund | | Dining Hall | Auxiliary Services |
| I0148054 I0148055 | 14-Mar-23 | Sodexo Inc | 272,444.59 Auxiliary Enterprise Fund | | Public Relations | Auxiliary Services |
| I0148055 I0148055 | 14-Mar-23 | Sodexo Inc | 104 Restricted Funds | Sodexo Dining Services | Religious Activities | Student services |
| 10148055 10148055 | 14-Mar-23 14-Mar-23 | Sodexo Inc | 1.206.67 Unrestricted Funds | | School of Science and Mathematics | |
| | | | 732.26 Restricted Funds | Sodexo Dining Services | | |
| I0148055 | 14-Mar-23 | Sodexo Inc | | Sodexo Dining Services | Civil and Environmental Engineering | |
| I0148055 | 14-Mar-23 | Sodexo Inc | 5,105.68 Restricted Funds | Sodexo Dining Services | Krause Leadership | Instruction |
| I0148055 | 14-Mar-23 | Sodexo Inc | 44.36 Unrestricted Funds | Sodexo Dining Services | Krause Leadership | Institutional support |

| REF. # | CHECK DATE | VENDOR | AMOUNT FUND | ACCOUNT | DEPARTMENT | PROGRAM |
|-----------------------|------------|---------------------------------------|-----------------------------------|----------------------------------|-------------------------------------|------------------------------------|
| I0148055 | 14-Mar-23 | Sodexo Inc | 35,443.44 Unrestricted Funds | Sodexo Dining Services | Office of the President | Institutional support |
| I0148055 | 14-Mar-23 | Sodexo Inc | 2,747.77 Unrestricted Funds | Sodexo Dining Services | Career Services | Student services |
| I0148055 | 14-Mar-23 | Sodexo Inc | 142.89 Restricted Funds | Sodexo Dining Services | Athletics Administration | Institutional support |
| I0148492 | 14-Mar-23 | Citadel Employee/Student | 1,463.05 Unrestricted Funds | Supplies - food | Black History Month | Student services |
| I0148647 | 14-Mar-23 | Lockwood Riverfront Hotel LLC | 298.68 Restricted Funds | Travel non-employee | Provost and Dean of the College | Academic support |
| I0148648 | 14-Mar-23 | Lockwood Riverfront Hotel LLC | 149.34 Restricted Funds | Travel non-employee | Provost and Dean of the College | Academic support |
| I0148650 | 14-Mar-23 | Lockwood Riverfront Hotel LLC | 149 Restricted Funds | Travel non-employee | Provost and Dean of the College | Academic support |
| I0148651 | 14-Mar-23 | Lockwood Riverfront Hotel LLC | 149.34 Restricted Funds | Travel non-employee | Provost and Dean of the College | Academic support |
| I0148652 | 14-Mar-23 | Lockwood Riverfront Hotel LLC | 149.34 Restricted Funds | Travel non-employee | Provost and Dean of the College | Academic support |
| I0148653 | 14-Mar-23 | Lockwood Riverfront Hotel LLC | 299 Restricted Funds | Travel non-employee | Provost and Dean of the College | Academic support |
| I0148654 | 14-Mar-23 | Lockwood Riverfront Hotel LLC | 149.34 Restricted Funds | Travel non-employee | Provost and Dean of the College | Academic support |
| I0148786 | 14-Mar-23 | Kelly Tours Inc | 1,150.00 Auxiliary Enterprise Fun | ds Travel - athletic teams | Baseball | Auxiliary Services |
| I0148787 | 14-Mar-23 | Enterprise Rent-A-Car | 343.42 Auxiliary Enterprise Fun | ds Travel - athletic teams | Soccer - Womens | Auxiliary Services |
| I0148788 | 14-Mar-23 | Enterprise Rent-A-Car | 324.13 Auxiliary Enterprise Fun | ds Travel - athletic teams | Tennis | Auxiliary Services |
| I0148795 | 14-Mar-23 | MUSC University Press | 40 Unrestricted Funds | Printing | Human Resources | Institutional support |
| I0148805 | 14-Mar-23 | Citadel Employee/Student | 272.48 Unrestricted Funds | Travel - students | School of Business Administration | Instruction |
| I0148807 | 14-Mar-23 | Citadel Employee/Student | 512.07 Unrestricted Funds | Supplies - food | Modern Languages | Academic support |
| I0148808 | 14-Mar-23 | National Council on US-Arab Relations | 360.00 Unrestricted Funds | Travel - registration out of sta | te School of Humanities and Soc Sci | Institutional support |
| I0148809 | 14-Mar-23 | Amer Express Merchant Svc | 6 Auxiliary Enterprise Fun | ds Bank and credit card fees | Cadet Store | Auxiliary Services |
| I0148810 | 14-Mar-23 | Citadel Employee/Student | 458.18 Restricted Funds | Supplies - other | English, Fine Arts & Communication | ns Academic support |
| I0148812 | 14-Mar-23 | Citadel Employee/Student | 124.95 Restricted Funds | Software under 100,000 | School of Business Administration | Academic support |
| I0148816 | 14-Mar-23 | Citadel Employee/Student | 185.00 Restricted Funds | Dues and subscriptions | School of Business Administration | Academic support |
| I0148818 | 14-Mar-23 | Citadel Employee/Student | 75 Auxiliary Enterprise Fun | ds Parking - employee | Parking Operations | Auxiliary Services |
| I0148820 | 14-Mar-23 | Citadel Employee/Student | 0 Unrestricted Funds | Travel - meals out of state | Admissions | Student services |
| I0148820 | 14-Mar-23 | Citadel Employee/Student | 0 Unrestricted Funds | Travel - lodging out of state | Admissions | Student services |
| I0148820 | 14-Mar-23 | Citadel Employee/Student | 0.00 Unrestricted Funds | Travel - airfare out of state | Admissions | Student services |
| I0148820 | 14-Mar-23 | Citadel Employee/Student | 0 Unrestricted Funds | Travel - other out of state | Admissions | Student services |
| I0148824 | 14-Mar-23 | Lyft, Inc. | 169.40 Restricted Funds | Travel - students | Krause Leadership | Instruction |
| I0148825 | 14-Mar-23 | Lyft, Inc. | 10.99 Unrestricted Funds | Travel - students | Krause Leadership | Instruction |
| I0148826 | 14-Mar-23 | Citadel Employee/Student | 90.96 Agency Funds | Supplies - educational | Mechanical Engineering | Agency |
| I0148846 | 14-Mar-23 | Citadel Employee/Student | 469.86 Restricted Funds | Supplies - educational | Psychology | Research |
| I0148848 | 14-Mar-23 | Citadel Employee/Student | 427.28 Unrestricted Funds | Supplies - educational | Modern Languages | Academic support |
| I0148849 | 14-Mar-23 | Citadel Employee/Student | 103.55 Unrestricted Funds | Printing | Modern Languages | Instruction |
| I0148850 | 14-Mar-23 | Fence Me In, LLC | 5,012.00 Auxiliary Enterprise Fun | ds Other contractual services | Faculty Quarters | Auxiliary Services |
| I0148851 | 14-Mar-23 | 35 North Painting LLC | 968.00 Restricted Funds | Other contractual services | Biology | Instruction |
| I0148852 | 14-Mar-23 | Randstad US LP | 248.02 Auxiliary Enterprise Fun | ds Other contractual services | Laundry and Dry Cleaning | Auxiliary Services |
| I0148853 | 14-Mar-23 | Randstad US LP | 824.83 Auxiliary Enterprise Fun | | Laundry and Dry Cleaning | Auxiliary Services |
| I0148856 | 14-Mar-23 | Kelly Tours Inc | 4,170.00 Auxiliary Enterprise Fun | ds Travel - athletic teams | Basketball | Auxiliary Services |
| I0148857 | 14-Mar-23 | FabriClean Supply of Carolina LP | 66.77 Auxiliary Enterprise Fun | | Laundry and Dry Cleaning | Auxiliary Services |
| I0148858 | 14-Mar-23 | FabriClean Supply of Carolina LP | 853.82 Auxiliary Enterprise Fun | | Laundry and Dry Cleaning | Auxiliary Services |
| I0148860 | 14-Mar-23 | Citadel Employee/Student | 450.00 Unrestricted Funds | Supplies - other | Modern Languages | Academic support |
| I0148861 | 14-Mar-23 | Citadel Employee/Student | 268.14 Unrestricted Funds | Supplies - food | Modern Languages | Academic support |
| I0148864 | 14-Mar-23 | Citadel Employee/Student | 113.96 Unrestricted Funds | Supplies - other | Modern Languages | Academic support |
| I0148871 | 14-Mar-23 | Citadel Employee/Student | 32.69 Unrestricted Funds | Supplies - educational | Modern Languages | Academic support |
| I0148876 | 14-Mar-23 | Synergy Sports Technology, LLC | 5,000.00 Restricted Funds | Other contractual services | Athletics Administration | Institutional support |
| I0148880 | 14-Mar-23 | Grace Hospitality | 7,000.00 Restricted Funds | Other contractual services | Athletics Administration | Institutional support |
| I0148883 | 14-Mar-23 | Cullum Mechanical Construction Inc | 200.00 Unrestricted Funds | Other contractual services | Facilities-Working Capital | Operation and maintenance of plant |
| I0148885 | 14-Mar-23 | Globalpundits Inc | 16,192.50 Unrestricted Funds | Other contractual services | ITS - Administrative Computing | Institutional support |
| I0148886 | 14-Mar-23 | Fechheimer Brothers Co | 28,636 Auxiliary Enterprise Fun | | Cadet Store | Auxiliary Services |
| I0148887 | 14-Mar-23 | Verizon Wireless | 131.74 Unrestricted Funds | Telecom vendor expenses | Telecommunications | Institutional support |
| I0148889 | 14-Mar-23 | SEGRA | 106 Unrestricted Funds | Telecom vendor expenses | Telecommunications | Institutional support |
| I0148891 | 14-Mar-23 | Data Network Solutions | 67,804.33 Unrestricted Funds | IT equipment for resale | ITS - Academic Computing | Academic support |
| I0148892 | 14-Mar-23 | Dell Marketing LP | 8,468.41 Unrestricted Funds | IT equipment for resale | ITS - Academic Computing | Academic support |
| 10148895 | 14-Mar-23 | Marlow White | | ds Resale - uniform accessories | Cadet Store | Auxiliary Services |
| I01 10055 I0148895 | 14-Mar-23 | Marlow White | 15.00 Auxiliary Enterprise Fun | | Cadet Store | Auxiliary Services |
| 101 100 000 | 14-Mar-23 | Watermark Insights, LLC | 1,102.50 Unrestricted Funds | Software license fee | School of Education | Instruction |
| I0148899 | 14-Mar-23 | Citadel Employee/Student | 49.78 Unrestricted Funds | Travel - POV out of state | Admissions | Student services |
| I0148899 | 14-Mar-23 | Citadel Employee/Student | 160.00 Unrestricted Funds | Travel - meals out of state | Admissions | Student services |
| 101 10099 | IT HUI-ZJ | | 100.00 On conclear ands | have means out of state | Additiosions | |

| REF. # | CHECK DATE | VENDOR | AMOUNT FUND | ACCOUNT | DEPARTMENT | PROGRAM |
|-----------------------|------------|--|-------------------------------------|--------------------------------|---------------------------------|---|
| I0148899 | 14-Mar-23 | Citadel Employee/Student | 831.54 Unrestricted Funds | Travel - lodging out of state | Admissions | Student services |
| I0148899 | 14-Mar-23 | Citadel Employee/Student | 333.80 Unrestricted Funds | Travel - airfare out of state | Admissions | Student services |
| I0148899 | 14-Mar-23 | Citadel Employee/Student | 326.83 Unrestricted Funds | Travel - other out of state | Admissions | Student services |
| I0148900 | 14-Mar-23 | Citadel Employee/Student | 293.55 Unrestricted Funds | Travel - other in-state | Global Scholars | Instruction |
| I0148901 | 14-Mar-23 | Century Glove Inc | 2,112.00 Auxiliary Enterprise Fund | s Resale - clothing | Cadet Store | Auxiliary Services |
| I0148901 | 14-Mar-23 | Century Glove Inc | 145.69 Auxiliary Enterprise Fund | s Resale - freight | Cadet Store | Auxiliary Services |
| I0148902 | 14-Mar-23 | Citadel Employee/Student | 135 Auxiliary Enterprise Fund | s Athletics stadium workers | Rifle | Auxiliary Services |
| I0148903 | 14-Mar-23 | Citadel Employee/Student | 120.00 Auxiliary Enterprise Fund | s Athletics stadium workers | Rifle | Auxiliary Services |
| I0148905 | 14-Mar-23 | Citadel Employee/Student | 60 Auxiliary Enterprise Fund | s Athletics stadium workers | Rifle | Auxiliary Services |
| I0148906 | 14-Mar-23 | Citadel Employee/Student | 60.00 Auxiliary Enterprise Fund | s Athletics stadium workers | Rifle | Auxiliary Services |
| I0148907 | 14-Mar-23 | Citadel Employee/Student | 60.00 Auxiliary Enterprise Fund | s Athletics stadium workers | Rifle | Auxiliary Services |
| I0148908 | 14-Mar-23 | Citadel Employee/Student | 68 Auxiliary Enterprise Fund | s Athletics stadium workers | Rifle | Auxiliary Services |
| I0148909 | 14-Mar-23 | Citadel Employee/Student | 67.50 Auxiliary Enterprise Fund | s Athletics stadium workers | Rifle | Auxiliary Services |
| I0148910 | 14-Mar-23 | Citadel Employee/Student | 128 Auxiliary Enterprise Fund | s Athletics stadium workers | Rifle | Auxiliary Services |
| I0148911 | 14-Mar-23 | Citadel Employee/Student | 120 Auxiliary Enterprise Fund | | Rifle | Auxiliary Services |
| I0148912 | 14-Mar-23 | Citadel Employee/Student | 60.00 Auxiliary Enterprise Fund | s Athletics stadium workers | Rifle | Auxiliary Services |
| I0148913 | 14-Mar-23 | Citadel Employee/Student | 68 Auxiliary Enterprise Fund | | Rifle | Auxiliary Services |
| I0148914 | 14-Mar-23 | Citadel Employee/Student | 67.50 Auxiliary Enterprise Fund | | Rifle | Auxiliary Services |
| I0148916 | 14-Mar-23 | Network Cabling Infrastructures, LLC. 48 | 2,908.40 Unrestricted Funds | IT equipment for resale | ITS - Academic Computing | Academic support |
| I0148917 | 14-Mar-23 | Teletech Corp | 1,931.77 Unrestricted Funds | Other contractual services | Telecommunications | Institutional support |
| I0148918 | 14-Mar-23 | Dell Marketing LP | 31,712 Restricted Funds | Equipment-IT- under 5,000 | Provost and Dean of the College | Instruction |
| I0148918 | 14-Mar-23 | Dell Marketing LP | 85,010.75 Restricted Funds | Laptops | Provost and Dean of the College | Instruction |
| I0148919 | 14-Mar-23 | Apple Computer Inc | 2,384.92 Unrestricted Funds | IT equipment for resale | ITS - Academic Computing | Academic support |
| I0148920 | 14-Mar-23 | Apple Computer Inc | 2,113.51 Unrestricted Funds | IT equipment for resale | ITS - Academic Computing | Academic support |
| I0148921 | 14-Mar-23 | Apple Computer Inc | 75.21 Unrestricted Funds | IT equipment for resale | ITS - Academic Computing | Academic support |
| I0148922 | 14-Mar-23 | Citadel Employee/Student | 8,250.00 Restricted Funds | Other contractual services | History | Academic support |
| I0148923 | 14-Mar-23 | S and ME Inc | 5,665.00 Unexpended Plant Funds | | Construction Management | Operation and maintenance of plant |
| I0148924 | 14-Mar-23 | Deisinger Consulting, LLC | 830.00 Restricted Funds | Other professional fees | Provost and Dean of the College | Academic support |
| 10148926 | 14-Mar-23 | Citadel Employee/Student | 44.87 Unrestricted Funds | Books | Krause Leadership | Institutional support |
| I0148927 | 14-Mar-23 | Citadel Employee/Student | 290 Restricted Funds | Entertainment - official | Political Science | Instruction |
| I0148929 | 14-Mar-23 | Herff Jones Inc | 626.70 Unrestricted Funds | Supplies - other | Commencement | Academic support |
| I0148930 | 14-Mar-23 | Maryland Child Support Account | 844.00 Unrestricted Funds | Child support | Contraction | |
| I0148931 | 14-Mar-23 | ND Child Support Division | 823.50 Unrestricted Funds | Child support | | |
| I0148932 | 14-Mar-23 | NC Child Support | 175.00 Unrestricted Funds | Child support | | |
| I0148933 | 14-Mar-23 | State Collection & Disbursement Unit | 274 Unrestricted Funds | Child support | | |
| I0148934 | 14-Mar-23 | South Carolina State Disbursement Unit | 63.34 Unrestricted Funds | Child support | | |
| 10148936 | 14-Mar-23 | Citadel Employee/Student | 2,216.67 Unrestricted Funds | Other contractual services | Office of the President | Institutional support |
| I0148937 | 14-Mar-23 | Taymar Sales U, LLC | 46,375.00 Auxiliary Enterprise Fund | | Football | Auxiliary Services |
| 10148938 | 14-Mar-23 | Citadel Employee/Student | 1,000.00 Unrestricted Funds | Other contractual services | Online Education | Instruction |
| I0148939 | 14-Mar-23 | Citadel Employee/Student | 2,166.66 Unrestricted Funds | Other contractual services | Online Education | Instruction |
| 10148940 | 14-Mar-23 | Lockwood Riverfront Hotel LLC | 298.68 Restricted Funds | Travel non-employee | Provost and Dean of the College | Academic support |
| I0148941 | 14-Mar-23 | Lockwood Riverfront Hotel LLC | 321.48 Restricted Funds | Travel non-employee | Provost and Dean of the College | Academic support |
| 10148942 | 14-Mar-23 | Lockwood Riverfront Hotel LLC | 298.68 Restricted Funds | Travel non-employee | Provost and Dean of the College | Academic support |
| I0148943 | 14-Mar-23 | Lockwood Riverfront Hotel LLC | 298.68 Restricted Funds | Travel non-employee | Provost and Dean of the College | Academic support |
| I0148944 | 14-Mar-23 | Woolpert Inc | 43,891.88 Unexpended Plant Funds | | Construction Management | Operation and maintenance of plant |
| I0148945 | 14-Mar-23 | Woolpert Inc | 77,643.38 Unexpended Plant Funds | | Construction Management | Operation and maintenance of plant |
| 101 105 15 | 14-Mar-23 | Woolpert Inc | 50,856 Unexpended Plant Funds | | Construction Management | Operation and maintenance of plant |
| I0148948 | 14-Mar-23 | Application Software, Inc | 11,985 Unrestricted Funds | MoneyPlus | | - provide the second |
| 101 105 10 | 14-Mar-23 | Voya Institutional Trust Company | 11,332 Unrestricted Funds | Retirement - optional | | |
| I0148949 | 14-Mar-23 | Voya Institutional Trust Company | 6,295.55 Unrestricted Funds | Retirement employer - optional | | |
| I0148950 | 14-Mar-23 | Hartford | 10,293.77 Unrestricted Funds | Retirement - optional | | |
| I0148950 | 14-Mar-23 | Hartford | 5,718.75 Unrestricted Funds | Retirement employer - optional | | |
| I01 10550 I0148951 | 14-Mar-23 | TIAA-CREF as Agent for JPM | 54,243.91 Unrestricted Funds | Retirement - optional | | |
| I0148951 | 14-Mar-23 | TIAA-CREF as Agent for JPM | 30,135.51 Unrestricted Funds | Retirement employer - optional | | |
| I0148953 | 14-Mar-23 | Variable Annuity Life Ins Co | 11,225.22 Unrestricted Funds | Retirement - optional | | |
| I0148953 | 14-Mar-23 | Variable Annuity Life Ins Co | 6,236.22 Unrestricted Funds | Retirement employer - optional | | |
| I0148955 | 14-Mar-23 | Variable Annuity Life Ins Co | 1,690 Unrestricted Funds | Citistreet 403b | | |
| I0148955 | 14-Mar-23 | Variable Annuity Life Ins Co | 7,275 Unrestricted Funds | TIAA-CREF 403b | | |
| 101 10555 | I Fiul 25 | randole rainally Life 115 CO | 7,275 On Concicca Fallus | | | |

| Dieless D. Helless 2 Instruction Provide Provide Section Provide Provide Section Provide Provi | REF. # | CHECK DATE | VENDOR | AMOUNT FUND | ACCOUNT | DEPARTMENT | PROGRAM |
|--|----------|------------|------------------------------------|-------------------------------|---------------------------------------|---|------------------------------------|
| Difference Link Structure December 2000 December 20000 December | I0148955 | 14-Mar-23 | Variable Annuity Life Ins Co | | Valic 403b | | |
| 194886 1 + Mar 20 Demons Eserg South Caseline Inc. 178,475 // Vinepsted Feeds Exercise Utilies (Commode) Operation and mainteenco of plant 018985 I + Mar 20 Considering Wark System 68,110.00 Wester Utilies (Commode) Operation and mainteenco of plant 018995 I + Mar 20 Coale Engineering South Caseline 121.14 Unsetted Feeds Mainteering Maint | I0148956 | 14-Mar-23 | SC Deferred Compensation Program | 300.81 Unrestricted Funds | Deferred comp loan deductions | i de la companya de l | |
| 1014880 I - Habe-20 Continion Energy South Control in Control Parket Littles (Control) () Operation and mainterance of plent 101707 I - Parket 20 Cateletin Market System 161300 Unstatute Factor Ended Statute System Destatute Statute Stat | I0148956 | 14-Mar-23 | SC Deferred Compensation Program | 15,159 Unrestricted Funds | SC Deferred Compensation | | |
| 0168895 0 + Marc 2 Constants Market System 66,110.00 Water Utilities (Commod) Operation and maintenance of plant 016707 16 - Marc 2 Cadd Employee Student 31.14 System Structure System Structure Institution Status 016785 16 - Marc 2 Cadd Employee Student 31.14 System Structure | I0148958 | | Dominion Energy South Carolina Inc | 175,475.74 Unrestricted Funds | Electricity | Utilities (Commodity) | Operation and maintenance of plant |
| D101702 Levelse-3 Ondel Employee/Sudert D131:4 Universitated Funds Advertising School of Education Institutional apport D101705 Levelse-3 Deader Employee/Sudert J121:4 Universitated Funds Deader Employee/Sudert Advertising D101705 Levelse-3 Deader Employee/Sudert J121:4 Universitated Funds Deader Employee/Sudert Advertising D101705 Levelse-3 Deader Employee/Sudert J121:3 Universitated Funds Deader Employee/Sudert Advertising D101806 Levelse-3 Deader Employee/Sudert J121:3 Universitated Funds Sockeon Dring Services Kraue Leudershyle Advertising D101806 Levelse-3 Sockeon Inc J121:3 Universitated Funds Sockeon Dring Services Kraue Leudershyle Advertising D101807 Levelse-3 Sockeon Inc Advertising Sockeon Dring Services Kraue Leudershyle Advertising | I0148958 | 14-Mar-23 | Dominion Energy South Carolina Inc | | Gas | Utilities (Commodity) | Operation and maintenance of plant |
| D107475 Conder Empiopred Student 321.14 Unrestructed Funds Engineem/T1 Learning Audity Services D104007 16.449-23 Oxfon Class Unrestructed Funds Oxfon Operation and meteoance of plant D104008 16.494-23 Oxfon Class Unrestructed Funds Oxfon Operation and meteoance of plant D104008 16.494-23 Scotes Division Operation and meteoance of plant D104008 16.494-23 Scotes Division Operation and meteoance of plant D104004 16.494-23 Scotes Division Name Landership Listration D104004 16.494-23 Scotes Division Name | I0148959 | 14-Mar-23 | Charleston Water System | 68,110.00 Unrestricted Funds | Water | Utilities (Commodity) | Operation and maintenance of plant |
| 1014007 164Mar 23 64Mar 74 Services Denin Audiary Services 1014008 164Mar 24 Oxion Services Denins Oxion Operation and maintenance of plant 1014008 164Mar 24 Denins Oxion Operation and maintenance of plant 1014007 164Mar 24 Denins Oxionation Services Denins Operation and maintenance of plant 1014008 164Mar 23 Denins Oxionation Denins Oxionation Denins Oxionation Denins Operation and maintenance of plant 1014004 164Mar 23 Oxionation Denins Oxionation Denins Oxionationationationationationationationat | I0147072 | | Citadel Employee/Student | 158.25 Unrestricted Funds | Advertising | School of Education | Institutional support |
| 10.14603 16.48a-23 Option 2,19.3.2 Unsetticide Funds Services Division Operation and maintenance of plant 10.16603 16.48a-23 Captal Markad Services, LLC 8,945.70 Unsetticide Funds Construction Departion and maintenance of plant 10.16802 16.48a-23 Captal Markad Services, LLC 8,945.70 Departion and maintenance of plant 10.16802 16.48a-23 Captal Markad Services, LLC 8,945.70 Departion and maintenance of plant 10.14803 16.48a-23 Captal Markad Services, LLC 8,945.70 Departion and maintenance of plant 10.14803 16.48a-23 Captad Engineers Departion and maintenance of plant 10.14824 16.48a-23 Captad Engineers Departion and maintenance of plant 10.14843 16.48a-23 Captad Engineers Departion and maintenance of plant 10.14844 16.48a-23 Captad Engineers Departion and maintenance of plant 10.14841 16.48a-23 Captad Engineers Departion and maintenance of plant 10.14842 16.48a-23 Captad Engineers Departion and maintenance of plant <tr< td=""><td>I0147875</td><td>16-Mar-23</td><td>Citadel Employee/Student</td><td>321.14 Unrestricted Funds</td><td>Equipment-IT- under 5,000</td><td>School of Education</td><td>Instruction</td></tr<> | I0147875 | 16-Mar-23 | Citadel Employee/Student | 321.14 Unrestricted Funds | Equipment-IT- under 5,000 | School of Education | Instruction |
| 19.14503 Lephal Vade Services, LC 8,945.70 Unspectived. Services Devention and maintenance of plant 19.14509 16.944.73 Densit Comparison 20.00 Unspectived Plant Funds Construction Management Question and maintenance of plant 19.14508 16.944.73 Socieso Ir.c 17.91 M Retricted Funds Socieso Ding Services Knaue Leadership Addemic support 19.14508 16.944.73 Socieso Ir.c 10.91 M Retricted Funds Socieso Ding Services Knaue Leadership Addemic support 19.14501 16.944.73 Claded Employee(Studert 17.22 Unscripter Funds Supplets - name Modem Languages Addemic support 19.14501 16.944.73 Uts Supplet of the Tressury 11.650 Unscripter Funds Supplet of the Tressury 1.650 Unscripter Funds Tressure Tressure Instruction 19.14604 16.944.73 Uts Supplet of the Tressury 1.650 Unscripter Funds Mauain Returned Tress Modem Languages Addemic support 19.1497 16.444.743 Claded Employee(Studert 1.960 Unscripter Funds Mouain Returned Tressure Tressure Tressure Tressure Tres | 10148037 | | | | | | |
| 1016806 16-Mar-13 Dennis Corporation 200.00 Unexpended Path Funds Construction Management Operation and maintenance of plant 1016906 16-Mar-23 Sodeco Inc 1.72/3.9.4 Restricted Funds Sodeco Drining Services Kause Laddership Academic support 1016906 16-Mar-23 Citagle Bruity Oreck 1.85/6.0 Directivited Funds Sodeco Drining Services Treasure Instruction 1016907 16-Mar-23 Citagle Bruity Oreck 3.85 Restricted Funds Treasure Instruction 1016907 16-Mar-23 Citagle Bruity Oreck 3.85 Restricted Funds Treasure Instruction 1016907 16-Mar-23 Citagle Bruity Oreck Treasure Instruction Instruction 1016907 16-Mar-23 US Dept of the Treasury 44 Unrestricted Funds Analary Services Treasure Instruction 1016970 16-Mar-23 Citagle Bruity Verg Student 1,50,0.0 Restricted Funds Analary Services Treasure Instruction 1016970 16-Mar-23 Citagle Bruity Verg Student 4,50 Unrestricted Funds Analary Services Treasure Instruction 1016970 16-Mar-23 Citagle Bruity Verg Student 4,50 Unrestricted Funds | | | | · · | Other contractual services | Services Division | |
| Die Hohen Is-March Die Norden Entrast Landership Instruction Die Hohen Schwart Die Norden Kause Landership Academic support Die Hohen Schwart Die Norden Tissuer Instruction Die Hohen Schwart Die Norden Tissuer Instruction Die Hohen Schwart Die Norden State Extention Funds Supplies - sont and graphyce Academic support Die Hohen Cable Entrybyre/Subdert 132 August Die Norden Media Academic support Die Hohen Cable Entrybyre/Subdert 132 August Die Norden Media Academic support Die Hohen Cable Entrybyre/Subdert 12500 Urrestricted Funds Media Associate Provot For Acad Media Academic support Die Hohen Cable Entrybyre/Subdert 4000 Urrestricted Funds Awards Associate Provot For Acad Media Academic support Die Hohen Cable Entrybyre/Subdert 4000 Urrestricted Funds Awards Associate Provot For Acad Media Academic support Die Hohen Cable Provot For Acad Media Academic support Instruction Instruction | I0148039 | | | | | | |
| 1014808 16-Mar-23 Condex Restrict Funds Solders Three Sections Transer Leadenhy D Anademic support 10148201 16-Mar-23 Citade Employee/Student 5.355 Restricted Funds Supples - other Model Laguages Anademic support 10148201 16-Mar-23 Citade Employee/Student 7.364 Wrestricted Funds Supples - other Model Laguages Anademic support 10148201 16-Mar-23 Citade Employee/Student 7.354 Muniary Services Anademic support 1014861 16-Mar-23 US bept of the Tressory 12.300 Urrestricted Funds Monual Refund Oreck Tressore Instruction 10148691 16-Mar-23 Citade Employee/Student 1,2500 Urrestricted Funds Monual Refund Oreck Tressore Instruction Instruction 10148782 16-Mar-23 Citade Paty Cash 4.000 Urrestricted Funds Anademic Services Instruction 1014878 16-Mar-23 Citade Paty Cash 4.557 Urrestricted Funds Refu Struction Instruction 1014878 16-Mar-23 Citadel Paty Cash | | | | | | | |
| 1014803 16-Mar-23 Citadel Return Oteck 1,695:00 Unrestricted Funds Supplies - main and pollocal Access and Equity Access Supplies 1014803 16-Mar-23 Citadel Engloyee/Studert 17.42 Unrestricted Funds Supplies - main and pollocal Access Acces | | | | | | | |
| 16 Mar 23 Citade Employe/Student 53.85 Restructed Funds Supplies - maint and jenitrati Marces and Equity Academic support 1014802 16 Advar 23 Citade Employee/Student 77.42 Unestricted Funds Supplies - other Word Finance Auxiliary Services 1014805 16 Advar 23 Citade Employee/Student 339 Auxiliary Enterprise Funds Supplies - other Word Finance Auxiliary Services 1014806 16 Advar 23 Citade Employee/Student 1,2000 Marces Advards Asadomic Support 1014806 16 Advar 23 Citade Employee/Student 1,2000 Normal Services Institutional support 1014807 16 Advar 23 Citade Employee/Student 4,507 Unestricted Funds Advards Asadomic Services Institutional support 1014807 16 Advar 23 Citade Petty Cash 4,57 Unestricted Funds Petty Cash Acadomic Support Institutional support 1014807 16 Advar 23 Citade Petty Cash 4,57 Unestricted Funds Petty Cash Student save Cash Student save Cash Student save Cash Student save Cash <t< td=""><td></td><td></td><td></td><td></td><td>Sodexo Dining Services</td><td>Krause Leadership</td><td>Academic support</td></t<> | | | | | Sodexo Dining Services | Krause Leadership | Academic support |
| 1014bt2 16-Mar-23 Citade Employee/Student 17.42 Urrestricter Funds Supples - other Modern Languages Academic support 1014bt65 16-Mar-23 Citade Employee/Student 339 Ausling / Entreprise Funds Supples - other V P Finance Auslency Structures Funds Instruction 1014bt76 16-Mar-23 US Dept of the Trassary 125.000 Instructure funds Ausdemic support Instruction 1014b77 16-Mar-23 Citade Employee/Student 1,500.00 Restricted Funds Awards Associate Provest for Acad Minis Academic support 1014b78 16-Mar-23 Citade Employee/Student 40.00 Urrestricted Funds Petry cash - supples General Fund Keence Instruction 1014b78 16-Mar-23 Citade Employee/Student 45.90 Urrestricted Funds Petry cash - student travel Biology Adaemic support 1014b78 16-Mar-23 Citade Employee/Student 55.00 Urrestricted Funds Petry cash - student travel School of Busines Administration Instruction 1014b78 16-Mar-23 Citade Petry Cash 55.00.00 Urestritade Funds <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>Instruction</td></td<> | | | | | | | Instruction |
| 101486116-Mar-23Cladel Employee/Student359 Auxilay Entrypies Fords Duples - otherVP of FinanceAuxilary Services101486616-Mar-23US Dept of the Treasaury125.00 Unrestricted FundsManual Refund CheckTreasaurerInstruction101487616-Mar-23Cradel Employee/Student1,50.00 Restricted FundsAwardsAssociab Provos tof Acad AfraisAcademic support101487016-Mar-23Cradel Employee/Student40.00 Unrestricted FundsApplication feeGeneral Fund RevesInstruction101487016-Mar-23Cladel Petty Cash45.90Marine StudentAssociab Provos tof Acad AfraisAcademic support101487016-Mar-23Cladel Petty Cash45.90Marine StudentMarine StudentMarine Student101487016-Mar-23Cladel Petty Cash15.41Unrestricted FundsPetty cash - student travelSchool of Science and MathematicInstruction101487016-Mar-23Cladel Petty Cash15.24Unrestricted FundsPetty cash - student travelSchool of Science and MathematicInstruction101487016-Mar-23Cladel Petty Cash15.24Unrestricted FundsPetty cash - student travelSchool of Science and MathematicInstruction101487016-Mar-23Cladel Petty Cash15.24Unrestricted FundsPetty cash - student travelSchool of Science and MathematicInstruction101487016-Mar-23Cladel Petty Cash15.24Unrestricted FundsPetty cash - student travelSchool of Science and Ma | | | | | Supplies - maint and janitorial | Access and Equity | Academic support |
| 1014845 16-Mar-23 US bgt of the Treasury 14-Userscritter Funds Manual Refund Check Treasurer Instruction 1014870 16-Mar-23 Cotad Employee/Student 1,500.00 Restricter Funds Awards Associate Provide for Adatation Support 1014870 16-Mar-23 Cotad Employee/Student 0.00 Treasurer Instruction 1014870 16-Mar-23 Cotad Employee/Student 40.00 Unrestricter Funds Associate Provide for Adatation Instruction 1014878 16-Mar-23 Cotad Engloyee/Student 40.00 Petry cash- student trevel Biology Academic support 1014878 16-Mar-23 Cotad Fetty Cash 45.57 Unrestricted Funds Petry cash- student trevel Biology Academic support 1014878 16-Mar-23 Cotad Fetty Cash 16.50 Petry cash- student trevel Biology Academic support 1014878 16-Mar-23 Cotad Fetty Cash 16.50 Academic support Academic support 1014878 16-Mar-23 Cotad Fetty Cash 12.52 Restricte Funds Petry cash- supplies < | I0148427 | | | | | | |
| 1014886 16-Mar-23 Usb Spet of the Treasary 125:00 Unrestricted Funds Treasure Instruction 1014870 16-Mar-23 Coadel Burglex Amm Inc 75 Unrestricted Funds Avaciant's support Instruction 1014870 16-Mar-23 Coadel Burglex Amm Inc 75 Unrestricted Funds Application fee General Fund Revenu Instruction 1014878 16-Mar-23 Coadel Petry Cash 4557 Unrestricted Funds Petry cash-subgets Nursing Instruction 1014878 16-Mar-23 Cotadel Petry Cash 4557 Unrestricted Funds Petry cash-subgets Nursing Instruction 1014878 16-Mar-23 Cotadel Petry Cash 155.01 Unrestricted Funds Petry cash-subgets Verd Finance Academic support 1014870 16-Mar-23 Cotade Petry Cash 155.23 Fastricted Funds Petry cash-subgets Verd Finance Academic support 1014878 16-Mar-23 Cotade Petry Cash 155.23 Fastricted Funds Petry cash-subgets Verd Finance Academic support 1014878 16-Mar-23 Cotadel Petry Cash 152.23 Auallasy Enterprise Funds | | | | · · · · | | | Auxiliary Services |
| 1014870 16-Mar-23 Citade Employee/Student 1,500.00 Restricted Funds Awards Associate Provest for Acad Affairs Academic support 1014870 16-Mar-23 Citade Employee/Student 40.00 Unrestricted Funds Application fee General Fund Revrue Instruction 1014878 16-Mar-23 Citade Employee/Student 40.00 Next Since Services Instruction 1014878 16-Mar-23 Citade Petty Cash 45.07 Unrestricted Funds Petty cash - student travel Stodd of Science and Mattematics Instruction 1014878 16-Mar-23 Citade Petty Cash 55.04 Next Since School of Science and Mattematics Instruction 1014878 16-Mar-23 Citade Petty Cash 55.40 Next Since School of Rusiness Administrations Instruction 1014878 16-Mar-23 Citade Petty Cash 15.73 Nuraling Tetravise Funder Petty Cash School of Humanities and Scool Instruction 1014878 16-Mar-23 Citade Petty Cash <t< td=""><td>I0148645</td><td></td><td></td><td></td><td></td><td></td><td></td></t<> | I0148645 | | | | | | |
| 1014878 16-Mar-23 Coastal Burglar Alarm Inc 75 Umestricted Funds Other professional fees Financial Services Institutional Support 1014878 16-Mar-23 Citade Petty Cash 36.57 Umestricted Funds Application fee General Tunc Revenue Instruction 1014878 16-Mar-23 Citade Petty Cash 45.07 Umestricted Funds Petty cash student travel Bology Academic support 1014878 16-Mar-23 Citade Petty Cash 15.54 Umestrictute Funds Petty cash student travel School of Science and Mathematics Institutional support 1014878 16-Mar-23 Citade Petty Cash 65.46 Restrictuted Funds Petty cash student travel School of Business Administration Instruction 1014978 16-Mar-23 Citade Petty Cash 175.23 Auxiliary Enterprise Funds student travel School of Business Administration Instruction 1014978 16-Mar-23 Citade Petty Cash 175.23 Auxiliary Enterprise Funds Student Tarvel School of Humanities and Soc Sci Instruction 1014978 16-Mar-23 Citade Petty Cash 10.23 Auxiliary Enterprise Fund M | I0148646 | | | 125.00 Unrestricted Funds | Manual Refund Check | Treasurer | Instruction |
| 10:4878 16:487-33 Citade Employee/Student 40.00 Unrestricted Funds Application fee General Fund Revrue Instruction 10:4878 16:487-33 Citade Petty Cash 45.57 Unrestricted Funds Petty cash - student travel Biology Academic support 10:4878.12 16:487-33 Citade Petty Cash 16:40.00 Restricted Funds Petty cash - student travel School of Science and Machina Student services 10:4878.12 16:487-33 Citade Petty Cash 15:54 Unrestricted Funds Petty cash - student travel School of Business Administration Instruction 10:4878.13 16:487-33 Citade Petty Cash 15:54 Unrestricted Funds Petty cash - supplies Ubray Academic support 10:4878.13 16:487-33 Citade Petty Cash 17:55.33 Auding Tetraprise Funds Petty cash - supplies Ubray Academic support 10:4878.13 16:487-33 Citade Petty Cash 12:80.00 Unrestricted Funds Petty cash - supplies School of Humanities and Soc Sci Instruction 10:4878.16 16:487-33 Citade Petty Cash 12:80.00 Unrestricted Funds Petty cash - supplies School of Humanities and Soc Sci Instruction 10:4878.16 16:487-33 Citade Petty Cash 12:80.00 Instruction Note Cash School | I0148770 | | | 1,500.00 Restricted Funds | | | Academic support |
| 1014878 16.Mar-23 Citade Petry Cash 36.57 Unrestricted Funds Petry cash - supplies Nursing Instruction 1014878 16.Mar-23 Citade Petry Cash 16.500 Restricted Funds Petry cash - student travel School of Science and Mathematics Student services 1014878 16.Mar-23 Citade Petry Cash 15.54 Intervicted Funds Petry cash - student travel School of Science and Mathematics Nursing 1014878 16.Mar-23 Citade Petry Cash 16.54 Nursing Petry cash - student travel School of Science and Mathematics Nursing Nursi | I0148780 | | | | | | |
| 1014828 16-Mar-23 Citade Petry Cash 45.97 Unrestricted Funds Petry cash student travel Biology Academic support 1014878 16-Mar-23 Citade Petry Cash 155.41 Unrestricted Funds Petry cash student services 1014878 16-Mar-23 Citade Petry Cash 65.06 Petry cash student services 1014878 16-Mar-23 Citade Petry Cash 65.46 Restricted Funds Petry cash student services 1014878 16-Mar-23 Citade Petry Cash 107.55 Restricted Funds Petry cash student services 1014878 16-Mar-23 Citade Petry Cash 125.85 Restricted Funds Petry cash student services 1014878 16-Mar-23 Citade Petry Cash 125.00 Unrestricted Funds Petry cash student services 1014878 16-Mar-23 Citade Petry Cash 126.00 Unrestricted Funds Petry cash student services 1014878 16-Mar-23 Citade Petry Cash 126.50 Number Yacah Student services 1014878 16-Mar-23 Citade Petry Cash 126.50 Number Yacah Student services 1014878 16-Mar-23 Citade Petry Cash 126.80 Number Yacah | | | | | Application fee | General Fund Revenue | |
| 1014872 1644ra-23 Citadel Petty Cash 160.00 Restricted Funds Petty cash - student travel School of Science and Mathematics Institutional support 1014878 1644ra-23 Citadel Petty Cash 850.00 Unrestricted Funds Petty cash - student travel School of Business Administration Institutional support 1014878 1644ra-23 Citadel Petty Cash 952.3 Audemic support Anademic support 1014878 1644ra-23 Citadel Petty Cash 107.55 Restricted Funds Petty cash - student travel Commandiant of Cadets Student services 1014878 1644ra-23 Citadel Petty Cash 107.55 Restricted Funds Petty cash - student travel Cyber and Computer Sciences Institutional support 1014878 1644ra-23 Citadel Petty Cash 126.00 Unrestricted Funds Petty cash - student travel Cyber and Computer Sciences Institutional support 1014878 1644ra-23 Citadel Petty Cash 156.30 Unrestricted Funds Petty cash - student travel Band Student services 1014878 1644ra-23 Citadel Petty Cash 156.30 Unres | I0148782 | | | | Petty cash - supplies | | Instruction |
| 1014872 164ar-23 Citadel Petty Cash 155.41 Unrestricted Funds Petty cash - student travel Band Student services 1014878 164ar-23 Citadel Petty Cash 65.46 Restricted Funds Petty cash - student travel School of Business Administration 1014878 164ar-23 Citadel Petty Cash 175.25 Auxiliary Stervices Student travel School of Business Administration 1014878 164ar-23 Citadel Petty Cash 107.55 Restricted Funds Petty cash - student travel Commandant of Cadets Student services 1014878 164har-23 Citadel Petty Cash 102.00 Unrestricted Funds Petty cash - student travel Cyber and Computer Sciences Institutional suport 1014878 164har-23 Citadel Petty Cash 85.33 Unrestricted Funds Petty cash - student travel Band Student services 1014878 164har-23 Citadel Petty Cash 1.36 Unrestricted Funds Petty cash - student travel Band Student services 1014878 164har-23 Citadel Petty Cash 1.36 Unrestricted Funds Petty cash - student travel Band Student services 1014878 164har-23 Citadel Petty Cash 1.36 Unrestricted Funds Petty cash - student travel | | | | | | | |
| 1014878 16-Mar-23 Otadel Petty Cash 850.00 Messiness Administration Instruction 1014878 16-Mar-23 Otadel Petty Cash 65:46 Restricted Funds Petty cash - supplies VP of Finance Availiary Services 10148783 16-Mar-23 Otadel Petty Cash 107:55 Restricted Funds Petty cash - supplies VP of Finance Availiary Services 10148783 16-Mar-23 Otadel Petty Cash 23:81 Restricted Funds Petty cash - supplies School of Humanities and Soc Sci Instructional support 10148784 16-Mar-23 Otadel Petty Cash 23:81 Restricted Funds Petty cash - supplies School of Humanities and Soc Sci Instructional support 10148744 16-Mar-23 Otadel Petty Cash 23:81 Restricted Funds Petty cash - supplies School of Humanities and Soc Sci Instructional support 10148744 16-Mar-23 Otadel Petty Cash 53:30 Unstructed Funds Petty cash - supplies School of Business Administrational support 10148755 16-Mar-23 Otadel Petty Cash 12:0 Restricide Funds <t< td=""><td></td><td></td><td></td><td></td><td></td><td>School of Science and Mathematics</td><td></td></t<> | | | | | | School of Science and Mathematics | |
| 1014873 16-Mar-23 Citadel Petry Cash 65.46 Restricted Funds Petry cash - supples Library Academic support 1014873 16-Mar-23 Citadel Petry Cash 107.55 Restricted Funds Petry cash - supples School of Humanities and Soc Si Institutional support 1014878 16-Mar-23 Citadel Petry Cash 23.81 Restricted Funds Petry cash - supples School of Humanities and Soc Si Institutional support 1014878 16-Mar-23 Citadel Petry Cash 120.00 Unrestricted Funds Petry cash - supples VP of Finance Auxilary Services 1014878 16-Mar-23 Citadel Petry Cash 86.53 Numer School AP Rety cash - supples Rety cash - supples Rety cash Student Services 1014878 16-Mar-23 Citadel Petry Cash 50.06 Restricted Funds Petry cash - supples Student Marias and Academic Serv Student Services 10148785 16-Mar-23 Citadel Petry Cash 10.26 Nestricted Funds Petry cash - supples Student Services Student Services 10148785 16-Mar-23 Citadel Petry Cash 10.26 Nestricted Funds Petry cash - supples Student Services 10148785 16-Mar-23 Citadel Petry Cash 12.26 Nestriced Funds Petry cash - | | | | | | | |
| 10148783 16-Mar-23 Citadel Petty Cash 175.23 Auxiliary Entryrise Funds Petty cash - supplies VP of Finance Auxiliary Services 10148783 16-Mar-23 Citadel Petty Cash 23.81 Restricted Funds Petty cash - supplies School of Humanities and Soc Sci Instruction 10148784 16-Mar-23 Citadel Petty Cash 120.00 Unrestricted Funds Petty cash - supplies VP of Finance Auxiliary Services 10148784 16-Mar-23 Citadel Petty Cash 166.05 Auxiliary Entryrise Funds Petty cash - supplies VP of Finance Auxiliary Services 10148784 16-Mar-23 Citadel Petty Cash 85.33 Unrestricted Funds Petty cash - supplies Student services 10148785 16-Mar-23 Citadel Petty Cash 50.00 Unrestricted Funds Petty cash - supplies Student Services 10148785 16-Mar-23 Citadel Petty Cash 10.22 Restricted Funds Petty cash - supplies Coursening Canter Student Services 10148785 16-Mar-23 Citadel Petty Cash 12.2 Restricted Funds Petty cash - supplies Coursening Canter Student Services 10148785 16-Mar-23 Citadel Petty Cash 12.2 Restricted Funds Petty cash - supplies Coursening Canter Student Services 10148785 16-Mar-23 Citadel Petty Cash | | | | | | | |
| 1014873 16-Mar-23 Citadel Petty Cash 107.57 Bestricted Funds Petty cash - student travel Commandant of Cadets Student services 1014878 16-Mar-23 Citadel Petty Cash 120.00 Unrestricted Funds Petty cash - student travel Cyber and Computer Sciences Institutional support 1014874 16-Mar-23 Citadel Petty Cash 166.50 Auxiliary Enterprise Funds Petty cash - student travel Of Finance Auxiliary Services 1014874 16-Mar-23 Citadel Petty Cash 165.00 Auxiliary Enterprise Funds Petty cash - student travel Student services 1014874 16-Mar-23 Citadel Petty Cash 50.06.22 Restricted Funds Petty cash - supplies Student services 10148785 16-Mar-23 Citadel Petty Cash 1.28 Cubricted Funds Petty cash - supplies Counseling Center Student services 10148785 16-Mar-23 Citadel Petty Cash 1.17.23 Unerstricted Funds Petty cash - supplies Counseling Center Student services 10148785 16-Mar-23 Citadel Petty Cash 1.17.23 Unerstricted Funds Petty cash - supplies Counseling Center Student services 101488878 16-Mar-23 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<> | | | | | | | |
| 10148783 16-Mar-23 Citadel Petty Cash 23.81 Restricted Funds Petty cash - supplies School of Humanities and Soc Sci Institutional support 10148784 16-Mar-23 Citadel Petty Cash 120.00 Unrestricted Funds Petty cash - student travel Cyber and Computer Sciences Instruction 10148784 16-Mar-23 Citadel Petty Cash 85.33 Unrestricted Funds Petty cash - student travel Band Student services 10148784 16-Mar-23 Citadel Petty Cash Student services Student services Student services 10148784 16-Mar-23 Citadel Petty Cash 10.800 Unrestricted Funds Petty cash - supplies Student Maria and Academic Serv Student services 10148785 16-Mar-23 Citadel Petty Cash 50.00 Unrestricted Funds Petty cash - supplies Courseling Center Student services 10148785 16-Mar-23 Citadel Petty Cash 112.23 Unrestricted Funds Petty cash - supplies Courseling Center Student services 10148784 16-Mar-23 Citadel Petty Cash 112.723 Unrestricted Funds Petty cash - supplies Commandant of Cadets Student services 10148784 16-Mar-23 Citadel Employee | | | | | | | |
| 101487416-Mar-23Citadel Petty Cash120.00 Unrestricted FundsPetty cash - student travelCyber and Computer SciencesInstruction1014874416-Mar-23Citadel Petty Cash65.00 Auxiliary Enterprise Funds Petty cash - student travelBandStudent services1014874416-Mar-23Citadel Petty Cash500.62 Restricted FundsPetty cash - student travelBandStudent services1014874516-Mar-23Citadel Petty Cash1,368 Unrestricted FundsPetty cash - suppliesStudent ServicesStudent services1014874516-Mar-23Citadel Petty Cash1,268 Unrestricted FundsPetty cash - suppliesStudent ServicesStudent services1014874516-Mar-23Citadel Petty Cash112.20 Unrestricted FundsPetty cash - suppliesConnesing CenterStudent services1014874516-Mar-23Citadel Petty Cash112.20 Unrestricted FundsPetty cash - suppliesCommandant of CadetsStudent services1014874516-Mar-23Citadel Employee/Student73.15 Unrestricted FundsDues and subscriptionsModen LanguagesAcademic support1014882816-Mar-23Citadel Employee/Student393 Restricted FundsDues and subscriptionsModen LanguagesAcademic support1014884116-Mar-23Citadel Employee/Student393 Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014884216-Mar-23Citadel Employee/Student393 Restricted FundsEntertainment - officialProvost and Dean of the Col | | | | | | | |
| 10148784 16-Mar-23 Citadel Petty Cash 166.50 Auxiliary Enterprise Funds Petty cash - supplies VP of Finance Auxiliary Services 10148784 16-Mar-23 Citadel Petty Cash 85.33 Unrestricted Funds Petty cash - supplies Religious Activities Student services 10148784 16-Mar-23 Citadel Petty Cash 1,368 Unrestricted Funds Petty cash - supplies Student services 10148785 16-Mar-23 Citadel Petty Cash 50.00 Unrestricted Funds Petty cash - supplies Courseling Center Student services 10148785 16-Mar-23 Citadel Petty Cash 122 Restricted Funds Petty cash - supplies Courseling Center Student services 10148785 16-Mar-23 Citadel Petty Cash 117.23 Unrestricted Funds Petty cash - supplies Commandant of Cadets Student services 10148785 16-Mar-23 Citadel Enployee/Student 73.50 Unrestricted Funds Supplies - food Physics Instruction 10148838 16-Mar-23 Citadel Enployee/Student 73.50 Unrestricted Funds Supplies - food Physics Instruction 10148841 16-Mar-23 Citadel Enployee/Student 393.8estricted Funds Traven | | | | | | | |
| 101478416-Mar-23Citadel Petty Cash85.33Unrestricted FundsPetty cash - stuppliesReligious ActivitiesStudent services1014878416-Mar-23Citadel Petty Cash500.62Restricted FundsPetty cash - suppliesStudent Affairs and Academic ServStudent services1014878516-Mar-23Citadel Petty Cash50.00Unrestricted FundsPetty cash - suppliesCounseling CenterStudent services1014878516-Mar-23Citadel Petty Cash122Restricted FundsPetty cash - suppliesCounseling CenterStudent services1014878516-Mar-23Citadel Petty Cash1122Nestricted FundsPetty cash - suppliesCommandant of CadetsStudent services1014878516-Mar-23Citadel Petty Cash117.20Unrestricted FundsPetty cash - suppliesCommandant of CadetsStudent services1014878916-Mar-23Citadel Entployee/Student73.15Unrestricted FundsStupplies - foodPhysicsInstruction1014888116-Mar-23Citadel Employee/Student393Restricted FundsTravel non-employeeProvost and Dean of the CollegeAcademic support1014884116-Mar-23Citadel Employee/Student393Restricted FundsStupplies - foodProvist and Dean of the CollegeAcademic support1014884216-Mar-23Citadel Employee/Student13.9Restricted FundsStupplies - foodProvist and Dean of the CollegeAcademic support1014884416-Mar-23Citadel Employee/Studen | | | | | | | |
| 101487416-Mar-23Citadel Petry Cash500.62Restricted FundsPetry cash - suppliesReligious ActivitiesStudent services101487816-Mar-23Citadel Petry Cash1,368Unrestricted FundsPetry cash - suppliesStudent Affairs and Academic ServStudent services101487816-Mar-23Citadel Petry Cash212Restricted FundsPetry cash - suppliesCounseling CenterStudent services101487816-Mar-23Citadel Petry Cash122Restricted FundsPetry cash - suppliesPsychologyInstitutional support101487816-Mar-23Citadel Petry Cash122Restricted FundsPetry cash - suppliesCommandant of CadetsStudent services101487816-Mar-23Citadel Employee/Student73.15Unrestricted FundsSupplies - foodPhysicsInstruction101488816-Mar-23Citadel Employee/Student175.00Unrestricted FundsSupplies - foodPhysicsInstruction101488416-Mar-23Tustmark Voluntary Benefit Solutions340.16Unrestricted FundsCitistreetCitistreet1014884116-Mar-23Citadel Employee/Student43Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014884116-Mar-23Citadel Employee/Student15Restricted FundsSupplies - foodProvost and Dean of the CollegeAcademic support1014884116-Mar-23Citadel Employee/Student15Restricted FundsEntertainment - officia | | | | | | | |
| 101487851-ABR-23Citadel Petty Cash1,368Unrestricted FundsPetty cash - suppliesStudent Affairs and Academic ServStudent services1014878516-Mar-23Citadel Petty Cash122Restricted FundsPetty cash - suppliesPsychologyInstitutional support1014878516-Mar-23Citadel Petty Cash117.23Unrestricted FundsPetty cash - suppliesPsychologyInstitutional support1014878516-Mar-23Citadel Petty Cash117.23Unrestricted FundsPetty cash - suppliesCommandant of CadetsStudent services1014878516-Mar-23Citadel Enployee/Student73.15Unrestricted FundsSupplies - foodPhysicsInstruction1014882816-Mar-23Citadel Enployee/Student175.00Unrestricted FundsDues and subscriptionsModern LanguagesAcademic support1014883116-Mar-23Citadel Enployee/Student933Restricted FundsCitistreetTravel non-employeeProvost and Dean of the CollegeAcademic support1014884116-Mar-23Citadel Enployee/Student15Restricted FundsSupplies - foodProvost and Dean of the CollegeAcademic support1014884116-Mar-23Citadel Employee/Student13Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014884216-Mar-23Citadel Employee/Student15.02.7Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support10148845 | | | , | | | | |
| 1014875 16-Mar-23 Citadel Petty Cash 50.00 Unrestricted Funds Petty cash - supplies Counseling Center Student services 10148785 16-Mar-23 Citadel Petty Cash 122 Restricted Funds Petty cash - supplies Psychology Institutional support 10148785 16-Mar-23 Citadel Petty Cash 112.23 Unrestricted Funds Petty cash - supplies Commandant of Cadets Student services 10148785 16-Mar-23 Citadel Employee/Student 73.15 Unrestricted Funds Supplies - food Physics Instruction 10148881 16-Mar-23 Citadel Employee/Student 73.15 Unrestricted Funds Dues and subscriptions Modern Languages Academic support 10148881 16-Mar-23 Citadel Employee/Student 393 Restricted Funds Trust Inon-employee Provost and Dean of the College Academic support 10148841 16-Mar-23 Citadel Employee/Student 15 Restricted Funds Supplies - food Provost and Dean of the College Academic support 10148841 16-Mar-23 Citadel Employee/Student 15 Restricted Funds Enterainment - official Provost and D | | | | | | | |
| 1014878516-Mar-23Citadel Petty Cash122 Restricted FundsPetty cash - suppliesPsychologyInstitutional support1014878516-Mar-23Citadel Petty Cash117.23 Unrestricted FundsPetty cash - suppliesCommandant of CadetsStudent services101487816-Mar-23Citadel Employee/Student73.15 Unrestricted FundsSupplies - foodPhysicsInstruction101488216-Mar-23Citadel Employee/Student175.00 Unrestricted FundsDues and subscriptionsModern LanguagesAcademic support1014883116-Mar-23Citadel Employee/Student340.16 Unrestricted FundsCitistreetTravstank Voluntary Benefit Solutions340.16 Unrestricted FundsCitistreet1014884116-Mar-23Citadel Employee/Student393 Restricted FundsTravel non-employeeProvost and Dean of the CollegeAcademic support1014884116-Mar-23Citadel Employee/Student15 Restricted FundsSupplies - foodProvost and Dean of the CollegeAcademic support1014884216-Mar-23Citadel Employee/Student150.27 Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014884516-Mar-23Citadel Employee/Student356.74 Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014884516-Mar-23Citadel Employee/Student356.74 Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014884516-Mar-23Citadel Employee/Student | | | | | | | |
| 1014878516-Mar-23Citadel Petty Cash117.23Unrestricted FundsPetty cash - suppliesCommandant of CadetsStudent services1014878916-Mar-23Henry Schein Inc54Auxiliary Enterprise FundsMurestricted FundsMurestricted FundsPhysicsInstruction1014882816-Mar-23Citadel Employee/Student175.00Unrestricted FundsDues and subscriptionsModern LanguagesAcademic support1014883916-Mar-23Trustmark Voluntary Benefit Solutions340.16Unrestricted FundsCitateet1014884116-Mar-23Citadel Employee/Student393Restricted FundsCitateet1014884316-Mar-23Citadel Employee/Student43Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014884316-Mar-23Citadel Employee/Student15Restricted FundsSupplies - foodProvost and Dean of the CollegeAcademic support1014884416-Mar-23Citadel Employee/Student15Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014884416-Mar-23Citadel Employee/Student150.27Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014884516-Mar-23Citadel Employee/Student150.27Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014884716-Mar-23Citadel Employee/Student95.674Restricted | | | | | · · · · · · · · · · · · · · · · · · · | 5 | |
| 1014878916-Mar-23Henry Schein Inc54 Auxiliary Enterprise Funds Athletics small equipmentWrestlingAuxiliary Services1014882816-Mar-23Citadel Employee/Student73.15 Unrestricted FundsSupplies - foodPhysicsInstruction1014882916-Mar-23Citadel Employee/Student175.00 Unrestricted FundsCitairestModern LanguagesAcademic support1014883916-Mar-23Citadel Employee/Student340.16 Unrestricted FundsCitairestProvost and Dean of the CollegeAcademic support1014884116-Mar-23Citadel Employee/Student393 Restricted FundsTravel non-employeeProvost and Dean of the CollegeAcademic support1014884116-Mar-23Citadel Employee/Student15 Restricted FundsSupplies - foodProvost and Dean of the CollegeAcademic support1014884116-Mar-23Citadel Employee/Student15 Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014884416-Mar-23Citadel Employee/Student150.27 Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014887816-Mar-23Citadel Employee/Student95.874 Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014887916-Mar-23Citadel Employee/Student95.88tricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014887916-Mar-23Citadel Employee/Student75 Restricted FundsE | | | | | | | |
| 1014882816-Mar-23Citadel Employee/Student73.15Unrestricted FundsSupplies - foodPhysicsInstruction1014883116-Mar-23Citadel Employee/Student175.00Unrestricted FundsDues and subscriptionsModern LanguagesAcademic support1014883116-Mar-23Citadel Employee/Student340.16Unrestricted FundsCitistreet1014884116-Mar-23Citadel Employee/Student393Restricted FundsTravel non-employeeProvost and Dean of the CollegeAcademic support1014884216-Mar-23Citadel Employee/Student15Restricted FundsSupplies - foodProvost and Dean of the CollegeAcademic support1014884316-Mar-23Citadel Employee/Student15Restricted FundsSupplies - foodProvost and Dean of the CollegeAcademic support1014884316-Mar-23Citadel Employee/Student15.02Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014884316-Mar-23Citadel Employee/Student150.27Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support101488716-Mar-23Citadel Employee/Student95Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support101488716-Mar-23Citadel Employee/Student95Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support101488716-Mar-23Citadel Employee/Stu | | | | | | | |
| 1014883116-Mar-23Citadel Employee/Student175.00Unrestricted FundsDues and subscriptionsModern LanguagesAcademic support1014883916-Mar-23Trustmark Voluntary Benefit Solutions340.16Unrestricted FundsCitistreet1014884116-Mar-23Citadel Employee/Student33Restricted FundsTravel non-employeeProvost and Dean of the CollegeAcademic support1014884216-Mar-23Citadel Employee/Student43Restricted FundsSupplies - foodProvost and Dean of the CollegeAcademic support1014884316-Mar-23Citadel Employee/Student29.70Restricted FundsSupplies - foodProvost and Dean of the CollegeAcademic support1014884416-Mar-23Citadel Employee/Student150.27Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014884516-Mar-23Citadel Employee/Student150.27Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support101488716-Mar-23Citadel Employee/Student95Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014888116-Mar-23Citadel Employee/Student95Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014887716-Mar-23Citadel Employee/Student95Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014 | I0148789 | | | | | | |
| 1014883916-Mar-23Trustmark Voluntary Benefit Solutions340.16Unrestricted FundsCitistreet1014884116-Mar-23Citadel Employee/Student393Restricted FundsTravel non-employeeProvost and Dean of the CollegeAcademic support1014884216-Mar-23Citadel Employee/Student43Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014884316-Mar-23Citadel Employee/Student15Restricted FundsSupplies - foodProvost and Dean of the CollegeAcademic support1014884316-Mar-23Citadel Employee/Student29.70Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014884516-Mar-23Citadel Employee/Student150.27Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014887716-Mar-23Citadel Employee/Student356.74Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014887716-Mar-23Citadel Employee/Student95Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014887816-Mar-23Citadel Employee/Student95Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014887816-Mar-23Citadel Employee/Student42.91Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic supp | | | | | | | |
| 1014884116-Mar-23Citadel Employee/Student393 Restricted FundsTravel non-employeeProvost and Dean of the CollegeAcademic support1014884216-Mar-23Citadel Employee/Student15 Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014884316-Mar-23Citadel Employee/Student15 Restricted FundsSupplies - foodProvost and Dean of the CollegeAcademic support1014884416-Mar-23Citadel Employee/Student29.70Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014884516-Mar-23Citadel Employee/Student150.27Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014887616-Mar-23Citadel Employee/Student356.74Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014887716-Mar-23Citadel Employee/Student95Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014887916-Mar-23Citadel Employee/Student95Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014888116-Mar-23Citadel Employee/Student72Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014888216-Mar-23Citadel Employee/Student90Restricted FundsEntertainment - officialProvost and Dean of | | | | | | Modern Languages | Academic support |
| 1014884216-Mar-23Citadel Employee/Student43 Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014884316-Mar-23Citadel Employee/Student15 Restricted FundsSupplies - foodProvost and Dean of the CollegeAcademic support1014884416-Mar-23Citadel Employee/Student29.70Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014884516-Mar-23Citadel Employee/Student150.27Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014887516-Mar-23Citadel Employee/Student356.74Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014887616-Mar-23Citadel Employee/Student356.74Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014887716-Mar-23Citadel Employee/Student95Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014887916-Mar-23Citadel Employee/Student42.91Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014888116-Mar-23Citadel Employee/Student75Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014888216-Mar-23Citadel Employee/Student90Restricted FundsEntertainment - officialP | | | | | | | |
| 1014884316-Mar-23Citadel Employee/Student15 Restricted FundsSupplies - foodProvost and Dean of the CollegeAcademic support1014884416-Mar-23Citadel Employee/Student29.70Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014884516-Mar-23Citadel Employee/Student150.27Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014887716-Mar-23Citadel Employee/Student356.74Restricted FundsTravel non-employeeProvost and Dean of the CollegeAcademic support1014887816-Mar-23Citadel Employee/Student356.74Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014887916-Mar-23Citadel Employee/Student95Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014887916-Mar-23Citadel Employee/Student42.91Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014888116-Mar-23Citadel Employee/Student75Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014888216-Mar-23Citadel Employee/Student90Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014888216-Mar-23Citadel Employee/Student427Restricted FundsTravel non-employeePr | | | | | | | |
| 1014884416-Mar-23Citadel Employee/Student29.70Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014884516-Mar-23Citadel Employee/Student150.27Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014887716-Mar-23Citadel Employee/Student356.74Restricted FundsTravel non-employeeProvost and Dean of the CollegeAcademic support1014887816-Mar-23Citadel Employee/Student95Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014887916-Mar-23Citadel Employee/Student95Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014887916-Mar-23Citadel Employee/Student42.91Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014888116-Mar-23Citadel Employee/Student75Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014888116-Mar-23Citadel Employee/Student90Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014888116-Mar-23Citadel Employee/Student90Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014888216-Mar-23Citadel Employee/Student427Restricted FundsTravel non-employ | | | | | | | |
| 1014884516-Mar-23Citadel Employee/Student150.27 Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014887716-Mar-23Citadel Employee/Student356.74 Restricted FundsTravel non-employeeProvost and Dean of the CollegeAcademic support1014887816-Mar-23Citadel Employee/Student95 Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014887916-Mar-23Citadel Employee/Student95 Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014887916-Mar-23Citadel Employee/Student42.91 Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014888116-Mar-23Citadel Employee/Student75 Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014888116-Mar-23Citadel Employee/Student90 Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014888116-Mar-23Citadel Employee/Student90 Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014889316-Mar-23Citadel Employee/Student427 Restricted FundsTravel non-employeeProvost and Dean of the CollegeAcademic support1014889316-Mar-23Citadel Employee/Student74 Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support <t< td=""><td>I0148843</td><td></td><td></td><td></td><td></td><td></td><td></td></t<> | I0148843 | | | | | | |
| 1014887716-Mar-23Citadel Employee/Student356.74 Restricted FundsTravel non-employeeProvost and Dean of the CollegeAcademic support1014887816-Mar-23Citadel Employee/Student95 Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014887916-Mar-23Citadel Employee/Student42.91 Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014887916-Mar-23Citadel Employee/Student75 Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014888116-Mar-23Citadel Employee/Student90 Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014888116-Mar-23Citadel Employee/Student90 Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014888116-Mar-23Citadel Employee/Student427 Restricted FundsTravel non-employeeProvost and Dean of the CollegeAcademic support1014889316-Mar-23Citadel Employee/Student74 Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014889316-Mar-23Citadel Employee/Student72.95 Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014889316-Mar-23Citadel Employee/Student72.95 Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support | | | 1 7 1 | | | | |
| 1014887816-Mar-23Citadel Employee/Student95 Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014887916-Mar-23Citadel Employee/Student42.91 Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014887116-Mar-23Citadel Employee/Student75 Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014888216-Mar-23Citadel Employee/Student90 Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014888316-Mar-23Citadel Employee/Student90 Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014888016-Mar-23Citadel Employee/Student427 Restricted FundsTravel non-employeeProvost and Dean of the CollegeAcademic support1014889316-Mar-23Citadel Employee/Student74 Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014889316-Mar-23Citadel Employee/Student72.95 Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014889316-Mar-23Citadel Employee/Student72.95 Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014889316-Mar-23Citadel Employee/Student72.95 Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support | | | | | | | · · · |
| 1014887916-Mar-23Citadel Employee/Student42.91 Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014887116-Mar-23Citadel Employee/Student75 Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support101488216-Mar-23Citadel Employee/Student90 Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support101488816-Mar-23Citadel Employee/Student90 Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014888016-Mar-23Citadel Employee/Student427 Restricted FundsTravel non-employeeProvost and Dean of the CollegeAcademic support1014889316-Mar-23Citadel Employee/Student74 Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014889316-Mar-23Citadel Employee/Student72.95 Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014889316-Mar-23Citadel Employee/Student72.95 Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support | | | | | | | |
| 1014888116-Mar-23Citadel Employee/Student75 Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014888216-Mar-23Citadel Employee/Student90 Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014888216-Mar-23Citadel Employee/Student427 Restricted FundsTravel non-employeeProvost and Dean of the CollegeAcademic support1014889016-Mar-23Citadel Employee/Student74 Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014889316-Mar-23Citadel Employee/Student72.95 Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014889316-Mar-23Citadel Employee/Student72.95 Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support | | | | | | | <u></u> |
| 1014888216-Mar-23Citadel Employee/Student90 Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014888816-Mar-23Citadel Employee/Student427 Restricted FundsTravel non-employeeProvost and Dean of the CollegeAcademic support1014889016-Mar-23Citadel Employee/Student74 Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014889316-Mar-23Citadel Employee/Student72.95 Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014889316-Mar-23Citadel Employee/Student72.95 Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support | I0148879 | | | | | | |
| 1014888816-Mar-23Citadel Employee/Student427 Restricted FundsTravel non-employeeProvost and Dean of the CollegeAcademic support1014889016-Mar-23Citadel Employee/Student74 Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014889316-Mar-23Citadel Employee/Student72.95 Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support1014889316-Mar-23Citadel Employee/Student72.95 Restricted FundsEntertainment - officialProvost and Dean of the CollegeAcademic support | I0148881 | | | | | | |
| I0148890 16-Mar-23 Citadel Employee/Student 74 Restricted Funds Entertainment - official Provost and Dean of the College Academic support I0148893 16-Mar-23 Citadel Employee/Student 72.95 Restricted Funds Entertainment - official Provost and Dean of the College Academic support | I0148882 | | | | | | |
| 10148893 16-Mar-23 Citadel Employee/Student 72.95 Restricted Funds Entertainment - official Provost and Dean of the College Academic support | I0148888 | | | | | | |
| | I0148890 | | | | | | |
| 10148894 16-Mar-23 Citadel Employee/Student 60.01 Restricted Funds Entertainment - official Provost and Dean of the College Academic support | I0148893 | | | | | | |
| | I0148894 | 16-Mar-23 | Citadel Employee/Student | 60.01 Restricted Funds | Entertainment - official | Provost and Dean of the College | Academic support |

| ID148896 16-Mar-23 Citadel Employee/Student 73.27 Restricted Funds Entertainment - official Provost and Dean of the College Student services ID148898 16-Mar-23 Citadel Employee/Student 20.00 Restricted Funds Entertainment - official Provost and Dean of the College Academic support ID148928 16-Mar-23 Citadel Employee/Student 1,653 Auxiliary Enterprise Funds Printing Athletic Promotions Auxiliary Services ID148925 16-Mar-23 Barnwell Whaley Patterson and Helms LLC 240.00 Unrestricted Funds IT equipment for resale ITS - Academic Computing Academic support ID148961 16-Mar-23 Dell Marketing LP 3,564.22 Unrestricted Funds IT equipment for resale ITS - Academic Computing Academic support ID148964 16-Mar-23 Citadel Employee/Student 653 Restricted Funds Awards School of Business Administration Academic support ID148964 16-Mar-23 Control Management Inc 243.80 Unrestricted Funds Other contractual services Utilities Division (Labor) Operation and maintenance of pla ID148964 16-Mar-23 Control Management Inc 298.00 Unrestricted Funds Other contractual services Utilities Division (Labor | REF. # | CHECK DATE | VENDOR | AMOUNT FUND | ACCOUNT | DEPARTMENT | PROGRAM |
|---|----------|------------|---|---------------------------------|---------------------------------------|-----------------------------------|---------------------------------------|
| Die Merz Orken 2,13.9. Umrestricted Funds Other correctual services Services Diesein Operation and matterance of plants Die Merz Res Above Costady 1.623 Audiany betraying fund Printing Athlet, Printing< | | 16-Mar-23 | Citadel Employee/Student | 73.27 Restricted Funds | Entertainment - official | Provost and Dean of the College | Student services |
| U134982 14-Mar 2 Reak Above Consulting 1.43 Autility Tempore Fund Spyles Athlet Commons Autility Services U144985 16-Mar 2.3 Ottod Employles'Sudent 464 Autility Common Autility Services Fordial Advantation Fordial Advantadvantation < | I0148898 | 16-Mar-23 | Citadel Employee/Student | 20.00 Restricted Funds | Entertainment - official | Provost and Dean of the College | Academic support |
| D14803 E-Mar-32 Coade Employee/Subject 446 Audiary Structure Fund Supplies Tool Athles: Promotors Audiary Services D14860 E-Mar-32 Def Marketing LP 3.044.2 Unsystended Fund. If equipment for reals Tis - Academic Computing Academic Support D14866 E-Mar-32 Def Marketing LP 3.044.2 Unsystended Fund. If equipment for reals Tis - Academic Computing Academic Support D14866 E-Mar-32 Control Management Inc 45.80 Unsystended Fund. Support Operation and mathemate of pl D14866 E-Mar-32 Control Management Inc 1.82.80 Unsystended Fund. Support Operation and mathemate of pl D14866 E-Mar-32 Control Management Inc 1.82.80 Unsystended Fund. Support Destructure Support | I0148925 | 16-Mar-23 | Orkin | 2,139.32 Unrestricted Funds | Other contractual services | Services Division | Operation and maintenance of plant |
| 10.14935. 16.Van-23 Control Fund Supples Troub Auble Press | I0148928 | 16-Mar-23 | Rise Above Consulting | 1,653 Auxiliary Enterprise Fund | ls Printing | Athletic Promotions | Auxiliary Services |
| 10.4986. 16.496-23 Del Redeting LP 3.644-22 Unsethicid Funds TF explament for reside ITS - Academic Computing Academic support 10.4986. 16.498-23 Citable Engloyee/Sudort 6.33 Restricts/Turks Avards School of Schools 20 Academic support 10.4986. 16.498-23 Citable Engloyee/Sudort 6.33 Restricts/Turks Avards School of Schools 20 Operation and materiance of pl 10.4986. 16.498-23 Control Masagement Inc 1.898.83 Unsetticad Funds Other contractual services Bartise-Working Capital Operation and materiance of pl 10.4986. 16.498-23 Control Masagement Inc 4.79.75 Unsetticad Funds Other contractual services Bartise-Working Capital Operation and materiance of pl 10.4987.1 16.498-23 Control Masagement Inc 3.79 <unsetting td="" unseti<="" unsetting=""><td>I0148935</td><td>16-Mar-23</td><td></td><td></td><td></td><td>Athletic Promotions</td><td>Auxiliary Services</td></unsetting> | I0148935 | 16-Mar-23 | | | | Athletic Promotions | Auxiliary Services |
| 1014886 16-Marca 16.49 90 Immediation of the project of the super transmission of the super transmin super transmission of the super transmission of t | I0148960 | 16-Mar-23 | Barnwell Whaley Patterson and Helms LLC | 240.00 Unrestricted Funds | Attorney fees | General Administration | Institutional support |
| 10.14966 16.44er-32 Catalel Engingenes Enc 6.33 Redicted Funds Awards School of Busines Administration Academic support 10.14966 16.44er-32 Control Management Enc 2.84 B0.1 Other contractual services UBlices Division (Labor) Operation and maintenance of pli 10.14967 16.44er-32 Control Management Enc 2.84 B0.1 Unstructual services UBlices Division (Labor) Operation and maintenance of pli 10.14967 16.44er-32 Control Management Enc 12.87 Molecular services Facilities Vorkina Cabala Operation and maintenance of pli 10.14986 16.44er-32 Control Management Enc 12.81 Mole Unstructual services Facilities Vorkina Cabala Operation and maintenance of pli 10.14987 16.44er-32 Control Management Enc 155 Auallay Enterprise End Cohe contractual services Branciss Aualiary Services 10.14987 16.44er-32 Control Management Enc 155 Auallay Enterprise End Cohe contractual services Branciss Aualiary Services 10.14987 16.44er-32 Control Management Enc 31172 Oursel Management Enc Aualiary Enterprise End Anagement Enc Aualiary Services < | I0148961 | 16-Mar-23 | Dell Marketing LP | 3,564.22 Unrestricted Funds | IT equipment for resale | ITS - Academic Computing | |
| Distability Lisher 3 Control Nangement Inc 548.20 Unsertical Funds Other contactual services Utilities Division (Labor) Operation and maintenance of ph Distability Control Nangement Inc 1.293.80 Other contactual services Failings Division (Labor) Operation and maintenance of ph Distability Control Nangement Inc 4.39 Audial Sciences Failings Division (Labor) Operation and maintenance of ph Distability Instructure 4.71 To instructure Failings Division (Labor) Operation and maintenance of ph Distability Instructure 4.71 Unstructure Barack | | | Howard Industries, Inc | 1,864.99 Unrestricted Funds | IT equipment for resale | | Academic support |
| 10:14956 16-Mar-23 Control Management Inc 238.00 Unrestricted Tunds Other contactual services Point and maintenance of pli 10:14966 16-Mar-23 Control Management Inc 238.40 Unrestricted Tunds Other contactual services Realities/Violang Capital 10:14966 16-Mar-23 Control Management Inc 238.40 Unrestricted Funds Other contactual services Facilities Violang Capital Operation and maintenance of pli 10:149906 16-Mar-23 Control Management Inc 1.813.08 Unrestricted Funds Other contactual services Facilities Violang Capital Operation and maintenance of pli 10:149970 16-Mar-23 Control Management Inc 1.93.40 Unrestricted Funds Other contactual services Barracks Audilary Services Audilary | | | | 653 Restricted Funds | | School of Business Administration | Academic support |
| 0194896 16-Mar-23 Control Management Inc 1,393-83 Unsentitude Funds Other contractual services Bacilities-Working Capital Operation and maintenance of pla 0194896 16-Mar-23 Control Management Inc 471,75 Unrestituted Funds Other contractual services Facilities-Working Capital Operation and maintenance of pla 0194896 16-Mar-23 Control Management Inc 14,51.08 Unrestituted Funds Other contractual services Facilities-Working Capital Operation and maintenance of pla 0194896 16-Mar-23 Control Management Inc 14,51.08 Unrestituted Funds Other contractual services Facilities-Working Capital Audiary Stretures 0194897 16-Mar-23 Control Management Inc 4,238 Audiary Stretures Indic Other contractual services Baracks Audiary Stretures 0194897 16-Mar-23 Control Management Inc 3,11.10 Unrestituted Funds Tretures Baracks Audiary Stretures 0194897 16-Mar-23 Enterprise Renk - Car 3,11.81 Audiary Stretures Tretures Tretures Audiary Stretures 0194897 16-Mar-23 Enterprise Renk - Car 3,11.10 Unrestituted Funds Rent | | | | | | · · · · | Operation and maintenance of plant |
| 1014989 16-Mar-23 Control Management Inc 298 Auxiliay Enterprise Funds Christ Barracks Auxiliay Services 1014989 16-Mar-23 Control Management Inc 417.5 Unrestricted Funds Other controctual services Facilities-Working Capital Operation and maintenance of pl 10149900 16-Mar-23 Control Management Inc 14.90.0 Maining Enterprise Funds Christ Facilities-Working Capital Operation and maintenance of pl 1014907 16-Mar-23 Control Management Inc 13.93 Instructor Contractual services Enterprise Services Auxiliary Services 1014907 16-Mar-23 Control Management Inc 13.93 Instructor Contractual services Enterprise Services Auxiliary Services 1014907 16-Mar-23 Control Management Inc 13.93 Instructor Auxiliary Services 1014997 16-Mar-23 Control Management Inc 13.93 Instructor Auxiliary Services 1014997 16-Mar-23 Enterprise Rent A Car 13.11.70 Instructor Instructor Auxiliary Services 1014997 16-Mar-23 Enterprise Rent A Car 13.81 Auxiliary Services Auxiliary Services 1014997 16-Mar-23 Presido Inkiding Inc 13.95 Unstructor Mark Rent -Lasse experises T15. Auxientic Co | | | | | Other contractual services | | Operation and maintenance of plant |
| 10149696 16-Mar-22 Control Management Inc 471.75 Unrestricted Funds Other contractual services Facilities-Working Capital Operation and mainternance of pl 1014980 16-Mar-23 Control Management Inc 145.00 Mulliary Enterprise Funds Other contractual services Barracks Auxiliary Services 1014987 16-Mar-23 Control Management Inc 35.9 Mulliary Enterprise Funds Other contractual services Barracks Auxiliary Services 1014987 16-Mar-23 Control Management Inc 4.28 Auxiliary Enterprise Funds Other contractual services Barracks Auxiliary Services 1014987 16-Mar-23 Control Management Inc 4.28 Auxiliary Enterprise Funds Other contractual services Barracks Auxiliary Services 1014987 16-Mar-23 Control Management Inc 4.28 Auxiliary Services Barracks Auxiliary Services 1014987 16-Mar-23 Pressido Hoking Inc 3.96 Querter Marks Refereace Auxiliary Services 1014987 16-Mar-23 Pressido Hoking Inc 195.0 Unrestricted Funds Ref -Lasse expense TIS - Academic Computing Academic support 1014988 16-Mar-23 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>Operation and maintenance of plant</td></td<> | | | | | | | Operation and maintenance of plant |
| 10/14999 16-Mar-23 Control Management Inc 149.00 Monitory Enterprise Funds Other contractual services Facilities-Working Capital Operation and maintenance of pl 10/14987 16-Mar-23 Control Management Inc 359 Unstantise Funds Other contractual services Baracks Auxiliary Services 10/14987 16-Mar-23 Control Management Inc 4.238 Auxiliary Services Baracks Auxiliary Services 10/14987 16-Mar-23 Control Management Inc 4.238 Auxiliary Services Baracks Auxiliary Services 10/14987 16-Mar-23 Control Management Inc 30.141 Auxiliary Services Baracks Auxiliary Services 10/14987 16-Mar-23 Enterprise Rent-ACar 33.141 Auxiliary Services Differed Services | | | | <i>, , ,</i> | | | |
| 10149970 16-Mar-23 Control Management Inc 149.00 Audiany Entry free Funds Other contractual services Barrads Audiany Services 1014997 16-Mar-23 Control Management Inc 135 Audiany Entry free Funds Other contractual services Barrads Audiany Services 1014997 16-Mar-23 Control Management Inc 4,228 Audiany Entry Entry Molther contractual services Barrads Audiany Services 1014997 16-Mar-23 Control Management Inc 3,211.70 Unrestricted Funds Fund Audiany Services 1014997 16-Mar-23 Enterprise Fund Struct Funds Fund Audiany Services 1014997 16-Mar-23 Enterprise Fund Struct Funds Fund Audiany Services 1014997 16-Mar-23 Enterprise Fund Struct Funds Fund Struct Fund Audiany Services 10149981 16-Mar-23 Presido Hoding Inc 15.90 Marchine Services Fund Struct Fund 10149981 16-Mar-23 Presido Hoding Inc 10.50 Marchine Services Fund Struct Fund 10149981 16-Mar-23 Presido Ho | | | | | | | Operation and maintenance of plant |
| 1014897 16-Mar-23 Control Management Inc 339 Unersticted Funds Other contractual services Barradis Audiany Services 1014897 16-Mar-23 Control Management Inc 4,238 Audiany Enterprise Fund Other contractual services Barradis Audiany Services 1014897 16-Mar-23 Control Management Inc 3,71.70 Unersticted Funds Travel - other foreign Neaht and Human Performance Audiany Services 1014897 16-Mar-23 Enterprise Rent-A Car 3,71.81 Audiany Enterprise Fund Norei Audiany Services 1014897 16-Mar-23 Preside Holding Inc 3,466.62 Unersticted Funds Rent -Lasse expense 175 - Audemic Computing Audemic support 1014897 16-Mar-23 Preside Holding Inc 19.30 Other stricted Funds Rent -Lasse expense 175 - Audemic Computing Audemic support 1014898 16-Mar-23 Preside Holding Inc 19.32 Unersticted Funds Rent -Lasse expense 175 - Audemic Computing Audemic support 1014898 16-Mar-23 Preside Holding Inc 19.32 Unersticted Funds Rent -Lasse expense < | | | | , | | 5 1 | Operation and maintenance of plant |
| DitAgenzy Lenker-23 Control Management Inc 156 Auxiliary Enterprise Funds Other contractual services Barracks Auxiliary Services DitAgenzy Lenker-23 Control Management Inc 4,228 Auxiliary Enterprise Funds Other contractual services Barracks Auxiliary Services DitAgenzy Lenker-23 Enterprise Rent A-Car 351.18 Auxiliary Enterprise Funds Toter - other foreign Health and Human Performance Inscription DitAgenzy Lenker-23 Intercoastal Pressure Cleaning Inc 359.00 Unrestricted Funds Rent -Lease expense TTS - Academic Computing Academic Support DitAgenzy Lenker-23 Pressich Holding Inc 95.90 Unrestricted Funds Rent -Lease expense TTS - Academic Computing Academic support DitAgenzy Lenker-23 Pressich Holding Inc 10.53.00 Unrestricted Funds Rent -Lease expense Stackemic Computing Academic support DitAgenzy Lenker-23 Pressich Holding Inc 10.3.2 Unrestricted Funds Rent -Lease expense TTS - Academic Computing Academic support DitAgenzy Lenker-23 Pressich Holding Inc 10.3.2 Unrestricted Funds Rent -Lease expense TTS - Acade | | | | · · · | | | · |
| 1014997 16-Mar-23 Control Management, Inc. 4.238 Audiany: Enterprise Privates Beracks Audiany: Services 1014997 16-Mar-23 Enterprise Rent-A-Car 351.81 Audiany: Enterprise Turins' Audiany: Services 1014997 16-Mar-23 Enterprise Rent-A-Car 351.81 Audiany: Enterprise Turins' Audiany: Services 1014997 16-Mar-23 Presido Holding Inc 39.80 Unrestricted Funds Rent -Lease expense TS - Academic Computing Academic support 1014987 16-Mar-23 Presido Holding Inc 19.50 Unrestricted Funds Rent -Lease expense TTS - Academic Computing Academic support 10149891 16-Mar-23 Presido Holding Inc 112.50 Unrestricted Funds Rent -Lease expense TTS - Academic Computing Academic support 10149891 16-Mar-23 Presido Holding Inc 112.50 Unrestricted Funds Rent -Lease expense TTS - Academic Computing Academic support 10149891 16-Mar-23 Presido Holding Inc 123.50 Unrestricted Funds Rent -Lease expense TTS - Academic Computing Academic support 10149891 16-Mar-23 Presido Holding Inc | | | | | | | Operation and maintenance of plant |
| 1014997 16/48r-23 Fresde Employee/Student 3,711.70 Unrestricted Funds Travel - other foreign Health and Human Performance Instruction 1014997 16/48r-23 Fresdio Holding Inc 350.00 Unrestricted Funds Operation and maintenance of pic 1014997 16/48r-23 Presidio Holding Inc 364.65 Unrestricted Funds Rert - Lease expense ITS - Academic Computing Academic support 1014997 16/48r-23 Presidio Holding Inc 95.50 Unrestricted Funds Rert - Lease expense ITS - Academic Computing Academic support 1014992 16/48r-23 Presidio Holding Inc 16.34 Unrestricted Funds Rert - Lease expense ITS - Academic Computing Academic support 1014988 16/48r-23 Presidio Holding Inc 17.30 Unrestricted Funds Rert - Lease expense ITS - Academic Computing Academic support 1014988 16/48r-23 Presidio Holding Inc 17.30 Meret Holding Inc 17.30 Academic Computing Academic Support 10149891 16/48r-23 Presidio Holding Inc 17.30 Academic Comp | | | 5 | / / | | | 1 |
| 1014997 1644ar-23 Interprise Rent-A-Car 531.81 Auxiliary Enterprise Yeards Travel - athletic teams Termis Auxiliary Services 1014997 1644ar-23 Trestadal Pressue Campit Inc 390.00 Uncertificted Funds Querters 1 Operation and maintenance of pl 1014997 164har-23 Presidio Holding Inc 195.90 Uncertificted Funds Rent -Lasee expense TIS - Academic Computing Academic support 10149891 164har-23 Presidio Holding Inc 99.55 Uncertificted Funds Rent -Lasee expense TIS - Academic Computing Academic support 10149891 164har-23 Presidio Holding Inc 115.30 Uncertificted Funds Rent -Lasee expense TIS - Academic Computing Academic support 10149981 164har-23 Presidio Holding Inc 117.52 Uncertificted Funds Rent -Lasee expense TIS - Academic Computing Academic support 10149981 164har-23 Presidio Holding Inc 370.85 Unrestricted Funds Rent -Lasee expense TIS - Academic Computing Academic Support 10149991 164har-23 Created Employee/Student 370.85 Unrestricted Funds Rent -Lasee expense TIS - Academic Computing | | | | <i>ii</i> i | | | · · · · · · · · · · · · · · · · · · · |
| 1014997 16 Mar-23 Presidio Holding Inc 590.00 Unrestricted Funds Rent -Lasse expense TTS - Academic Support 1014997 16 Mar-23 Presidio Holding Inc 195.90 Unrestricted Funds Rent -Lasse expense TTS - Academic Support 1014997 16 Mar-23 Presidio Holding Inc 195.50 Unrestricted Funds Rent -Lasse expense TTS - Academic Support 10149981 16 Mar-23 Carolina Ice Palace LLC 7,660.00 Agency Funds Rent -Lasse expense TTS - Academic Support 10149981 16 Mar-23 Presidio Holding Inc 173.90 Unrestricted Funds Rent -Lasse expense TTS - Academic Support 10149981 16 Mar-23 Presidio Holding Inc 173.50 Unrestricted Funds Rent -Lasse expense TTS - Academic Support 10149981 16 Mar-23 Presidio Holding Inc 173.50 Unrestricted Funds Rent -Lasse expense TTS - Academic Support Academic Support 10149991 16 Mar-23 Presidio Holding Inc 173.50 Unrestricted Funds Rent -Lasse expense TTS - Academic Computing Academic Support 10149991 16 Mar-23 Createl Employeey/Student 270.05 Unrestricted F | | | | | | | |
| 1014997 16-Mar-23 Presidio Holding Inc 3,468,52 Unstricted Funds Rent -Lease expense TIS - Academic Computing Academic support 10149981 16-Mar-23 Presidio Holding Inc 99,564 Unstricted Funds Rent -Lease expense TUS - Academic Computing Academic support 10149891 16-Mar-23 Presidio Holding Inc 17,560 Academic Support Academic Support 10149893 16-Mar-23 Presidio Holding Inc 17,390 Instricted Funds Rent -Lease expense TUS - Academic Computing Academic support 10149895 16-Mar-23 Presidio Holding Inc 17,350 Unstricted Funds Rent -Lease expense TUS - Academic Computing Academic Support 10149896 16-Mar-23 Presidio Holding Inc 17,350 Unstricted Funds Rent -Lease expense TUS - Academic Computing Academic Support 10149891 16-Mar-23 Presidio Holding Inc 17,350 Unstricted Funds Rent -Lease expense TUS - Academic Support Academic Support 10149991 16-Mar-23 Ortade Enployee/Student 20,000 Turest-inde acades | | | · · · · · · · · · · · · · · · · · · · | | | | · · |
| 1014997 16-Mar-23 Presidio Holding Inc 195.90 Unrestricted Funds Rent -Lease expense ITS - Academic Computing Academic support 10149981 16-Mar-23 Carolina Lice Palace LLC 7,569.00 Agency Funds Rent -Lease expense Student Affairs and Academic Serv Agency Funds 10149881 6-Mar-23 Presidio Holding Inc 163.41 Unrestricted Funds Rent -Lease expense ITS - Academic Computing Academic support 10149898 16-Mar-23 Presidio Holding Inc 103.52 Unrestricted Funds Rent -Lease expense ITS - Academic Computing Academic support 10149898 16-Mar-23 Presidio Holding Inc 103.52 Unrestricted Funds Rent -Lease expense ITS - Academic Computing Academic support 10149891 16-Mar-23 Presidio Holding Inc 20.00 Unrestricted Funds Rent -Lease expense ITS - Academic Computing Academic support 10149991 16-Mar-23 Presidio Holding Inc 20.00 Unrestricted Funds Rent -Lease expense ITS - Academic Computing Academic support 10149991 16-Mar-23 | | | | | | | Operation and maintenance of plant |
| 1014981 16-Mar-23 Presidio Holding Inc 90.56 Unrestricted Funds Rent -Lease expense TTS - Academic Computing Academic support 10149883 16-Mar-23 Presidio Holding Inc 163.41 Unrestricted Funds Rent -Lease expense TTS - Academic Computing Academic support 10149883 16-Mar-23 Presidio Holding Inc 173.90 Unrestricted Funds Rent -Lease expense TTS - Academic Computing Academic support 10149895 16-Mar-23 Presidio Holding Inc 173.90 Unrestricted Funds Rent -Lease expense TTS - Academic Computing Academic support 10149898 16-Mar-23 Presidio Holding Inc 173.01 Unrestricted Funds Rent -Lease expense TTS - Academic Computing Academic support 10149891 16-Mar-23 Citadel Employee/Student 22 Unrestricted Funds Travel - artise und status Citadel Employee/Student 23 Unrestricted Funds Travel - artise und status Citadel Employee/Student 359.2 Unrestricted Funds Travel - artise und status Enter For Teaching Instatus Instatutional support 10149992 16-Mar-23 Citadel Employee/Student 359.2 Unrestricted Funds Travel - other und state | | | | | | | |
| 1014982 16-Mar-23 Carolina for Palace LLC 7,569.00 Rent -Lease expense Student Affairs and Academic Serv Agency 10149883 16-Mar-23 Presido Holding Inc 113-81 Ministration (Computing) Academic Support 10149885 16-Mar-23 Presido Holding Inc 113-82 Ministration (Computing) Academic Support 10149898 16-Mar-23 Presido Holding Inc 113-82 Ministration (Computing) Academic Support 10149898 16-Mar-23 Presidio Holding Inc 178 Ministration (Computing) Academic Support 10149899 16-Mar-23 Presidio Holding Inc 370.85 Urrestricted Funds Rent -Lease expense TTS - Academic Computing Academic Support 10149899 16-Mar-23 Citade Employee/Student 320 Urrestricted Funds Travel - ateas in-state Citade Graduet College Instructional support 10149899 16-Mar-23 Citade Employee/Student 757.11 Urrestricted Funds Travel - ateas in-state Citade Employee/Student 36.97 Urrestricted Funds Fundar-33 Expectees Institutional sup | | | | | · · · · · · · · · · · · · · · · · · · | | |
| 1014983 1-Mar-23 Presidio Holding Inc 103.41 Unrestricted Funds Rert -Lease expense TTS - Academic Computing Academic support 10149886 1-Mar-23 Presidio Holding Inc 103.52 Unrestricted Funds Rert -Lease expense TTS - Academic Computing Academic support 10149886 1-Mar-23 Presidio Holding Inc 103.52 Unrestricted Funds Rert -Lease expense TTS - Academic Computing Academic support 10149889 1-Mar-23 Citadel Employee/Student 270.85 Unrestricted Funds Rert -Lease expense TTS - Academic Computing Academic support 10149899 1-Mar-23 Citadel Employee/Student 270.05 Unrestricted Funds Travel - maels in-state Citadel Employee/Student 200.00 Unrestricted Funds Travel - maels in-state Financial Services Institutional support 10149929 1-Mar-23 Citadel Employee/Student 296.70 Unrestricted Funds Financial Services Institutional support 1014992 1-Mar-23 Citadel Employee/Student 296.70 Unrestricted Funds Financial Services Institutional support 1014992 1-Mar-23 Citadel Employee/Student 2 | | | | | | | Academic support |
| 1014988 16-Mar-23 Presidio Holding Inc 173.90 Unrestricted Funds Rent -Lease expense TTS - Academic Computing Academic Support 1014988 16-Mar-23 Presidio Holding Inc 103.52 Unrestricted Funds Rent -Lease expense TTS - Academic Computing Academic Support 10149888 16-Mar-23 Presidio Holding Inc 370.85 Unrestricted Funds Rent -Lease expense TTS - Academic Computing Academic Support 10149899 16-Mar-23 Citadel Employee/Student 280 Unrestricted Funds Travel - meals out of state Citadel Graduet Support Academic Support 10149992 16-Mar-23 Citadel Employee/Student 200.00 Unrestricted Funds Travel - meals out of state Financial Services Instructional Support 10149992 16-Mar-23 Citadel Employee/Student 757.11 Unrestricted Funds Travel - indeis out of state Financial Services Instructional Support 10149992 16-Mar-23 Citadel Employee/Student 122.69 Unrestricted Funds Travel - indeis out of state Financial Services Instructional Support 10149992 16-Mar-23 IPW Constructin Group LLC 6,60.27 Unrestricted Fun | | | | | • | | <u> </u> |
| Tin148986 I-F-Mar-23 Presidio Holding Inc 103.52 Unrestricted Funds Rent -Lease expense ITS - Academic Computing Academic support 10148988 I6-Mar-23 Presidio Holding Inc 370.85 Unrestricted Funds Rent -Lease expense ITS - Academic Computing Academic support 10148989 I6-Mar-23 Citadel Employee/Student 20 Unrestricted Funds Travel - airfare out of state Center for Teaching Innovation Academic Support 10148992 I6-Mar-23 Citadel Employee/Student 20 Unrestricted Funds Travel - airfare out of state Financial Services Institutional support 10148992 I6-Mar-23 Citadel Employee/Student 20:00 Unrestricted Funds Travel - airfare out of state Financial Services Institutional support 10148992 I6-Mar-23 Citadel Employee/Student 20:60 Travel - airfare out of state Financial Services Institutional support 10148993 I6-Mar-23 IVM Construction Group LLC 6,680.74 Unexpended Plant Funds Revines payable Construction Management Operation and maintenance of pin 10148994 I6-Mar-23 H.R. Allen, Inc. 54 | | | | | | | |
| T0149888 16-Mar-23 Presidio Holding Inc 178 Unrestricted Funds Rent -Lease expense TTS - Academic Computing Academic support T0149898 16-Mar-23 Citadel Employee/Student 287 Unrestricted Funds Travel - alfare out of state Center for Teaching Innovation Academic support T0149891 16-Mar-23 Citadel Employee/Student 280 Unrestricted Funds Travel - meals in-state Citadel Cale Instructional support T0149892 16-Mar-23 Citadel Employee/Student 200.00 Unrestricted Funds Travel - infancial Services Instructional support T0149892 16-Mar-23 Citadel Employee/Student 296.97 Unrestricted Funds Travel - infancial Services Instructional support T0149892 16-Mar-23 Citadel Employee/Student 122.69 Unrestricted Funds Travel - other out of state Financial Services Institutional support T0149892 16-Mar-23 Titade Employee/Student 122.69 Unrestricted Funds Reatinges payable Construction Management Operation and maintenance of pic T0149893 16-Mar-23 H.R. Allen, Inc. 154,64-68 Unexpended Plant Funds Reinoyseip Construction Management Opera | | | | | • | | |
| T0148999 16-Mar-23 Presidio Holding Inc 370.85 Unrestricted Funds Tert - Lease expense TTS - Academic Computing Academic support T0148999 16-Mar-23 Citadel Employee/Student 32 Unrestricted Funds Travel - inaria for a construction Academic support T0148992 16-Mar-23 Citadel Employee/Student 200.00 Travel - meals instruction Financial Services Instruction T0148992 16-Mar-23 Citadel Employee/Student 757.11 Unrestricted Funds Travel - indrare out of state Financial Services Instructional support T0148992 16-Mar-23 Citadel Employee/Student 32.02.09 Travel - airfare out of state Financial Services Instructional support T0148992 16-Mar-23 Citadel Employee/Student 122.69 Unrestricted Funds Travel - airfare out of state Financial Services Instructional maintenance of pic T0148992 16-Mar-23 TPW Construction Group LLC 6,680.74 Unexpended Plant Funds Roofing Construction Management Operation and maintenance of pic T0148997 16-Mar-23 HR. Allen, Inc. 5,406.27 Unexpended Plant Funds Retainges payable Construction Management <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | | | | | | | |
| ID148990 16-Mar-23 Citadel Employee/Student 287 Unrestricted Funds Travel - infrae out of state Center for Teaching Innovation Academic support 10148990 16-Mar-23 Citadel Employee/Student 200.00 Unrestricted Funds Travel - meals out of state Financial Services Instruction 10148992 16-Mar-23 Citadel Employee/Student 200.00 Unrestricted Funds Travel - infaei out of state Financial Services Institutional support 10148992 16-Mar-23 Citadel Employee/Student 305.97 Unrestricted Funds Travel - infare out of state Financial Services Institutional support 10148992 16-Mar-23 Citadel Employee/Student 122.69 Unrestricted Funds Travel - infare out of state Financial Services Institutional support 10148993 16-Mar-23 PW Construction Group LLC 6.680.74 Unexpended Plant Funds Roofing Construction Management Operation and maintenance of pla 10148993 16-Mar-23 H.R. Allen, Inc. 5,466.27 Unexpended Plant Funds Relaringes payable Construction Management Operation and maintenance of pla 10148999 16-Mar-23 Sand ME Inc | | | | | • | | |
| ID149991 16-Mar-23 Citadel Employee/Student 322 Unrestricted Funds Travel - meals in-state Citadel Graduate College Instruction ID149992 16-Mar-23 Citadel Employee/Student 200.00 Unrestricted Funds Travel - idoging out of state Financial Services Institutional support ID14992 16-Mar-23 Citadel Employee/Student 36.97 Unrestricted Funds Travel - idoging out of state Financial Services Institutional support ID14992 16-Mar-23 Citadel Employee/Student 36.97 Unrestricted Funds Travel - idoging out of state Financial Services Institutional support ID14992 16-Mar-23 IRW Construction Group LLC 6,680.74 Nexpended Plant Funds Retainges payable Construction Management Operation and maintenance of pla ID149991 16-Mar-23 IR.R. Allen, Inc. 154,464.85 Unexpended Plant Funds Retainges payable Construction Management Operation and maintenance of pla ID149991 16-Mar-23 IR.R. Allen, Inc. 54,06.27 Unrestricted Funds Travel - POV in-state School of Education Instruction ID149999 16-Mar-23 Citadel Employee/Student 109.27 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<> | | | | | | | |
| Interval Citade Employee/Student 200.00 Unrestricted Funds Travel - neals out of state Financial Services Institutional support 10148992 16-Mar-23 Citade Employee/Student 757.11 Unrestricted Funds Travel - lodging out of state Financial Services Institutional support 10148992 16-Mar-23 Citade Employee/Student 122.69 Unrestricted Funds Travel - other out of state Financial Services Institutional support 10148992 16-Mar-23 Citade Employee/Student 122.69 Unrestricted Funds Travel - other out of state Financial Services Institutional support 10148992 16-Mar-23 IPW Construction Group LLC 6,680.74 Unexpended Plant Funds Reinges payable Construction Management Operation and maintenance of pla 10148996 16-Mar-23 IPW Construction Management Operation and maintenance of pla 10148998 16-Mar-23 S and ME Inc 2,211.00 Restricted Funds Construction Management Operation and maintenance of pla 10148999 16-Mar-23 Citadel Employee/Student 109.97 Unrestricted Funds Travel - POV in-state School of Education Instruction 10149001 16-Mar-23 Citadel Employee/Student 123.60 Res | | | | | | | |
| 10148992 16-Mar-23 Citadel Employee/Student 757.11 Unrestricted Funds Travel - lodging out of state Financial Services Institutional support 10148992 16-Mar-23 Citadel Employee/Student 122.69 Unrestricted Funds Travel - other out of state Financial Services Institutional support 10148993 16-Mar-23 IPW Construction Group LLC 6.60.74 0.69.74 0.72.80 0.69.74 0.69.74 0.69.74 0.69.74 0.69.74 0.69.74 0.69.74 0.69.74 0.69.74 0.69.74 0.69.74 0.69.74 0.69.74 0.69.74 0.69.74 0.69.74 0.69.74 0.69.74 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | | | | | | | |
| 10148992 16-Mar-23 Citadel Employee/Student 396.97 Unrestricted Funds Travel - airfare out of state Financial Services Institutional support 10148992 16-Mar-23 Citadel Employee/Student 122.69 Unrestricted Funds Travel - other out of state Financial Services Institutional support 10148992 16-Mar-23 IPW Construction Group LLC 30,722.80 Unexpended Plant Funds Retainges payable Construction Management Operation and maintenance of pla 10148997 16-Mar-23 H.R. Allen, Inc. 154,464.85 Unexpended Plant Funds Retainges payable Construction Management Operation and maintenance of pla 10148997 16-Mar-23 H.R. Allen, Inc. 5,406.27 Unexpended Plant Funds Retainges payable Construction Management Operation and maintenance of pla 10148998 16-Mar-23 Citadel Employee/Student 109.97 Unrestricted Funds Travel - POV in-state School of Education Instruction 10148999 16-Mar-23 Citadel Employee/Student 123.60 Restricted Funds Travel - POV in-state School of Education Instruction 10149000 16-Mar-23 Citadel Employee/Student< | | | | | | | |
| 10:148992 16-Mar-23 Citadel Employee/Student 122.69 Unrestricted Funds Travel - other out of state Financial Services Institutional support 10:148993 16-Mar-23 IPW Construction Group LLC 6,680.74 Unexpended Plant Funds Redninges payable Construction Management Operation and maintenance of pla 10:148994 16-Mar-23 H.R. Allen, Inc. 154,464.85 Unexpended Plant Funds Retainges payable Construction Management Operation and maintenance of pla 10:148997 16-Mar-23 H.R. Allen, Inc. 5,406.27 Unexpended Plant Funds Retainges payable Construction Management Operation and maintenance of pla 10:148999 16-Mar-23 S and ME Inc 2,211.00 Restricted Funds Travel - POV in-state School of Education Instruction 10:14999 16-Mar-23 Citadel Employee/Student 125.00 Restricted Funds Travel - POV in-state School of Education Instruction 10:149900 16-Mar-23 Citadel Employee/Student 123.60 Restricted Funds Travel - POV in-state School of Business Administration Instruction 10:149000 16-Mar-23 Citadel Employee/Student | | | | | | | |
| 1014899316-Mar-23IPW Construction Group LLC6,680.74Unexpended Plant FundsRoofingConstruction ManagementOperation and maintenance of pla1014899416-Mar-23IPW Construction Group LLC30,722.80Unexpended Plant FundsRetainges payableConstruction ManagementOperation and maintenance of pla1014899716-Mar-23H.R. Allen, Inc.154,464.85Unexpended Plant FundsRetainges payableConstruction ManagementOperation and maintenance of pla1014899716-Mar-23S and ME Inc2,211.00Restricted FundsOther contractual servicesProvost and Dean of the CollegeAcademic support1014899816-Mar-23Citadel Employee/Student109.97Unrestricted FundsTravel - POV in-stateSchool of EducationInstruction1014900016-Mar-23Citadel Employee/Student125.00Restricted FundsTravel - POV in-stateSchool of EducationInstruction1014900016-Mar-23Citadel Employee/Student125.00Restricted FundsTravel - POV in-stateSchool of Business AdministrationInstruction1014900116-Mar-23Citadel Employee/Student165.00Unrestricted FundsTravel - POV in-stateSchool of Business AdministrationInstruction1014900116-Mar-23Citadel Employee/Student105.00Unrestricted FundsTravel - POV in-stateSchool of Business AdministrationInstruction1014900116-Mar-23Citadel Employee/Student105.00Unrestricted FundsTravel - POV in-state <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<> | | | | | | | |
| 10148994 16-Mar-23 IPW Construction Group LLC 30,722.80 Unexpended Plant Funds Retainges payable Construction Management Operation and maintenance of pla 10148996 16-Mar-23 H.R. Allen, Inc. 154,464.85 Unexpended Plant Funds Retainges payable Construction Management Operation and maintenance of pla 10148995 16-Mar-23 S and ME Inc 2,211.00 Restricted Funds Other contractual services Provost and Dean of the College Academic support 10148999 16-Mar-23 Citadel Employee/Student 109.97 Unrestricted Funds Travel - POV in-state School of Education Instruction 10149000 16-Mar-23 Citadel Employee/Student 140.37 Unrestricted Funds Travel - POV in-state School of Education Instruction 10149000 16-Mar-23 Citadel Employee/Student 125.00 Restricted Funds Travel - POV in-state Political Science Instruction 10149001 16-Mar-23 Citadel Employee/Student 165.00 Unrestricted Funds Travel - POV in-state School of Business Administration Instruction 10149001 16-Mar-23 Citadel Employee/Student 165.00 | | | | | | | |
| 1014899616-Mar-23H.R. Allen, Inc.154,464.85Unexpended Plant FundsRenovation - utilityConstruction ManagementOperation and maintenance of pla1014899716-Mar-23H.R. Allen, Inc.5,406.27Unexpended Plant FundsRetainges payableConstruction ManagementOperation and maintenance of pla1014899816-Mar-23S and ME Inc2,211.00Restricted FundsOther contractual servicesProvost and Dean of the CollegeAcademic support1014899916-Mar-23Citadel Employee/Student109.97Unrestricted FundsTravel - POV in-stateSchool of EducationInstruction1014999916-Mar-23Citadel Employee/Student125.00Restricted FundsTravel - POV in-stateSchool of EducationInstruction1014900116-Mar-23Citadel Employee/Student233.60Restricted FundsTravel - POV in-statePolitical ScienceInstruction1014900116-Mar-23Citadel Employee/Student125.00Unrestricted FundsTravel - POV in-stateSchool of Business AdministrationInstruction1014900116-Mar-23Citadel Employee/Student125.00Unrestricted FundsTravel - POV in-stateSchool of Business AdministrationInstruction1014900116-Mar-23Citadel Employee/Student126.00Unrestricted FundsTravel - registration in-stateSchool of Business AdministrationInstruction1014900116-Mar-23Citadel Employee/Student195.00Unrestricted FundsTravel - registration in-stateSchool of | | | | | | | · · · |
| 1014899716-Mar-23H.R. Allen, Inc.5,406.27Unexpended Plant FundsRetainges payableConstruction ManagementOperation and maintenance of pla1014899816-Mar-23S and ME Inc2,211.00Restricted FundsOther contractual servicesProvost and Dean of the CollegeAcademic support1014899916-Mar-23Citadel Employee/Student109.97Unrestricted FundsTravel - POV in-stateSchool of EducationInstruction1014990016-Mar-23Citadel Employee/Student140.37Unrestricted FundsTravel - POV in-statePolicial ScienceInstruction1014900016-Mar-23Citadel Employee/Student233.60Restricted FundsTravel - POV in-statePolicial ScienceInstruction1014900116-Mar-23Citadel Employee/Student165.00Unrestricted FundsTravel - POV in-stateSchool of Business AdministrationInstruction1014900116-Mar-23Citadel Employee/Student228.14Unrestricted FundsTravel - POV in-stateSchool of Business AdministrationInstruction1014900116-Mar-23Citadel Employee/Student228.14Unrestricted FundsTravel - registration in-stateSchool of Business AdministrationInstruction1014900116-Mar-23Citadel Employee/Student30.00Unrestricted FundsTravel - registration in-stateSchool of Business AdministrationInstruction1014900116-Mar-23Citadel Employee/Student30.00Unrestricted FundsTravel - registration in-stateSchool of Busin | | | | | | | |
| 1014899816-Mar-23S and ME Inc2,211.00Restricted FundsOther contractual servicesProvost and Dean of the CollegeAcademic support1014899916-Mar-23Citadel Employee/Student109.97Unrestricted FundsTravel - POV in-stateSchool of EducationInstruction1014899916-Mar-23Citadel Employee/Student140.37Unrestricted FundsTravel - POV in-stateSchool of EducationInstruction1014900016-Mar-23Citadel Employee/Student125.00Restricted FundsTravel - POV in-statePolitical ScienceInstruction1014900116-Mar-23Citadel Employee/Student233.60Restricted FundsTravel - POV in-statePolitical ScienceInstruction1014900116-Mar-23Citadel Employee/Student165.00Unrestricted FundsTravel - POV in-stateSchool of Business AdministrationInstruction1014900116-Mar-23Citadel Employee/Student228.14Unrestricted FundsTravel - POV in-stateSchool of Business AdministrationInstruction1014900116-Mar-23Citadel Employee/Student228.14Unrestricted FundsTravel - registration in-stateSchool of Business AdministrationInstruction1014900116-Mar-23Citadel Employee/Student3,800.00Unrestricted FundsTravel - registration in-stateSchool of Business AdministrationInstruction1014900216-Mar-23Citadel Employee/Student3,800.00Unrestricted FundsTravel - registration in-stateSchool of Business Administr | | | | | | | • • |
| 1014899916-Mar-23Citadel Employee/Student109.97Unrestricted FundsTravel - POV in-stateSchool of EducationInstruction1014899916-Mar-23Citadel Employee/Student140.37Unrestricted FundsTravel - POV in-stateSchool of EducationInstruction1014900016-Mar-23Citadel Employee/Student125.00Restricted FundsTravel - POV in-statePolitical ScienceInstruction1014900116-Mar-23Citadel Employee/Student233.60Restricted FundsTravel - POV in-statePolitical ScienceInstruction1014900116-Mar-23Citadel Employee/Student165.00Unrestricted FundsTravel - POV in-stateSchool of Business AdministrationInstruction1014900116-Mar-23Citadel Employee/Student228.14Unrestricted FundsTravel - POV in-stateSchool of Business AdministrationInstruction1014900116-Mar-23Citadel Employee/Student228.14Unrestricted FundsTravel - registration in-stateSchool of Business AdministrationInstruction1014900116-Mar-23Citadel Employee/Student195.00Unrestricted FundsTravel - registration in-stateSchool of Business AdministrationInstruction1014900216-Mar-23Citadel Employee/Student3,800.00Unrestricted FundsTravel - registration in-stateSchool of Business AdministrationInstruction1014900316-Mar-23Citadel Employee/Student64.00Auxiliary Entreprise Funds Travel - other in-stateBaseballAuxiliar | | | | | | | |
| 1014899916-Mar-23Citadel Employee/Student140.37 Unrestricted FundsTravel - POV in-stateSchool of EducationInstruction1014900016-Mar-23Citadel Employee/Student125.00 Restricted FundsTravel - POV in-statePolitical ScienceInstruction1014900116-Mar-23Citadel Employee/Student233.60 Restricted FundsTravel - POV in-statePolitical ScienceInstruction1014900116-Mar-23Citadel Employee/Student165.00 Unrestricted FundsTravel - POV in-stateSchool of Business AdministrationInstruction1014900116-Mar-23Citadel Employee/Student44.00 Unrestricted FundsTravel - POV in-stateSchool of Business AdministrationInstruction1014900116-Mar-23Citadel Employee/Student228.14 Unrestricted FundsTravel - Nov in-stateSchool of Business AdministrationInstruction1014900116-Mar-23Citadel Employee/Student195.00 Unrestricted FundsTravel - registration in-stateSchool of Business AdministrationInstruction1014900216-Mar-23Citadel Employee/Student3,80.00Unrestricted FundsTravel - registration in-stateSchool of Business AdministrationInstruction1014900416-Mar-23Citadel Employee/Student64.00Auxiliary Enterprise Funds Travel - other in-stateBaseballAuxiliary Services1014900216-Mar-23Citadel Employee/Student235.00Unrestricted FundsTravel - other in-stateBaseballAuxiliary Services1014900416-Mar-23Citade | | | | | | | |
| 1014900016-Mar-23Citadel Employee/Student125.00Restricted FundsTravel - POV in-statePolitical ScienceInstruction1014900016-Mar-23Citadel Employee/Student233.60Restricted FundsTravel - lodging in-statePolitical ScienceInstruction1014900116-Mar-23Citadel Employee/Student165.00Unrestricted FundsTravel - POV in-stateSchool of Business AdministrationInstruction1014900116-Mar-23Citadel Employee/Student44.00Unrestricted FundsTravel - meals in-stateSchool of Business AdministrationInstruction1014900116-Mar-23Citadel Employee/Student228.14Unrestricted FundsTravel - lodging in-stateSchool of Business AdministrationInstruction1014900216-Mar-23Citadel Employee/Student195.00Unrestricted FundsTravel - lodging in-stateSchool of Business AdministrationInstruction1014900216-Mar-23Citadel Employee/Student3,800.00Unrestricted FundsTravel - lodging in-stateSchool of Business AdministrationInstruction1014900316-Mar-23Citadel Employee/Student3,800.00Unrestricted FundsTravel - lodging in-stateSchool of Business AdministrationInstruction1014900416-Mar-23Citadel Employee/Student3,800.00Unrestricted FundsTravel - lodging in-stateSchool of Business AdministrationInstruction1014900416-Mar-23Citadel Employee/Student3,800.00Unrestricted FundsTravel - other in-state< | | | | | | | |
| 1014900016-Mar-23Citadel Employee/Student233.60 Restricted FundsTravel - lodging in-statePolitical ScienceInstruction1014900116-Mar-23Citadel Employee/Student165.00 Unrestricted FundsTravel - POV in-stateSchool of Business AdministrationInstruction1014900116-Mar-23Citadel Employee/Student44.00 Unrestricted FundsTravel - meals in-stateSchool of Business AdministrationInstruction1014900116-Mar-23Citadel Employee/Student228.14 Unrestricted FundsTravel - lodging in-stateSchool of Business AdministrationInstruction1014900116-Mar-23Citadel Employee/Student195.00 Unrestricted FundsTravel - registration in-stateSchool of Business AdministrationInstruction1014900116-Mar-23Citadel Employee/Student3,800.00 Unrestricted FundsTravel - registration in-stateSchool of Business AdministrationInstruction1014900316-Mar-23Citadel Employee/Student3,800.00 Unrestricted FundsTravel - registrationTrasuerInstruction1014900416-Mar-23Citadel Employee/Student64.00 Auxiliary Enterprise Funds Travel - other in-stateBaseballAuxiliary Services1014900416-Mar-23Citadel Employee/Student235.00 Unrestricted FundsTravel - meals out of stateAdmissionsStudent services1014900416-Mar-23Citadel Employee/Student520.80 Unrestricted FundsTravel - infare out of stateAdmissionsStudent services1014900416-Mar-23Citadel Employee/S | | | | | | | |
| I014900116-Mar-23Citadel Employee/Student165.00 Unrestricted FundsTravel - POV in-stateSchool of Business AdministrationInstructionI014900116-Mar-23Citadel Employee/Student44.00 Unrestricted FundsTravel - meals in-stateSchool of Business AdministrationInstructionI014900116-Mar-23Citadel Employee/Student228.14 Unrestricted FundsTravel - lodging in-stateSchool of Business AdministrationInstructionI014900116-Mar-23Citadel Employee/Student195.00 Unrestricted FundsTravel - registration in-stateSchool of Business AdministrationInstructionI014900216-Mar-23Citadel Employee/Student3,800.00 Unrestricted FundsRefunds payableTreasurerInstructionI014900316-Mar-23Citadel Employee/Student64.00 Auxiliary Enterprise FundsTravel - other in-stateBaseballAuxiliary ServicesI014900416-Mar-23Citadel Employee/Student235.00 Unrestricted FundsTravel - meals out of stateAdmissionsStudent servicesI014900416-Mar-23Citadel Employee/Student520.80 Unrestricted FundsTravel - airfare out of stateAdmissionsStudent servicesI014900416-Mar-23Citadel Employee/Student520.80 Unrestricted FundsTravel - other out of stateAdmissionsStudent servicesI014900416-Mar-23Citadel Employee/Student520.80 Unrestricted FundsTravel - other out of stateAdmissionsStudent servicesI014900416-Mar-23Citadel Employee/Student5 | | | | | | | |
| I014900116-Mar-23Citadel Employee/Student44.00 Unrestricted FundsTravel - meals in-stateSchool of Business AdministrationInstructionI014900116-Mar-23Citadel Employee/Student228.14 Unrestricted FundsTravel - lodging in-stateSchool of Business AdministrationInstructionI014900116-Mar-23Citadel Employee/Student195.00 Unrestricted FundsTravel - registration in-stateSchool of Business AdministrationInstructionI014900216-Mar-23Citadel Employee/Student3,800.00 Unrestricted FundsRefunds payableTreasurerInstructionI014900316-Mar-23Citadel Employee/Student64.00 Auxiliary Enterprise Funds Travel - other in-stateBaseballAuxiliary ServicesI014900416-Mar-23Citadel Employee/Student235.00 Unrestricted FundsTravel - meals out of stateAdmissionsStudent servicesI014900416-Mar-23Citadel Employee/Student883.70 Unrestricted FundsTravel - lodging out of stateAdmissionsStudent servicesI014900416-Mar-23Citadel Employee/Student520.80 Unrestricted FundsTravel - other out of stateAdmissionsStudent servicesI014900416-Mar-23Citadel Employee/Student520.80 Unrestricted FundsTravel - other out of stateAdmissionsStudent servicesI014900416-Mar-23Citadel Employee/Student520.80 Unrestricted FundsTravel - other out of stateAdmissionsStudent servicesI014900416-Mar-23Citadel Employee/Student67.93 Unrestricted Fu | | | | | | | |
| I014900116-Mar-23Citadel Employee/Student228.14 Unrestricted FundsTravel - lodging in-stateSchool of Business AdministrationInstructionI014900116-Mar-23Citadel Employee/Student195.00 Unrestricted FundsTravel - registration in-stateSchool of Business AdministrationInstructionI014900216-Mar-23Citadel Employee/Student3,800.00 Unrestricted FundsRefunds payableTreasurerInstructionI014900316-Mar-23Citadel Employee/Student64.00 Auxiliary Enterprise Funds Travel - other in-stateBaeballAuxiliary ServicesI014900416-Mar-23Citadel Employee/Student235.00 Unrestricted FundsTravel - meals out of stateAdmissionsStudent servicesI014900416-Mar-23Citadel Employee/Student883.70 Unrestricted FundsTravel - lodging out of stateAdmissionsStudent servicesI014900416-Mar-23Citadel Employee/Student520.80 Unrestricted FundsTravel - lodging out of stateAdmissionsStudent servicesI014900416-Mar-23Citadel Employee/Student520.80 Unrestricted FundsTravel - other out of stateAdmissionsStudent servicesI014900416-Mar-23Citadel Employee/Student67.93 Unrestricted FundsTravel - other out of stateAdmissionsStudent servicesI014900416-Mar-23Citadel Employee/Student67.93 Unrestricted FundsTravel - other out of stateAdmissionsStudent servicesI014900516-Mar-23Citadel Employee/Student59.22 Restricted FundsTrav | | | | | | | |
| I014900116-Mar-23Citadel Employee/Student195.00 Unrestricted FundsTravel - registration in-stateSchool of Business AdministrationInstructionI014900216-Mar-23Citadel Employee/Student3,800.00 Unrestricted FundsRefunds payableTreasurerInstructionI014900316-Mar-23Citadel Employee/Student64.00 Auxiliary Enterprise Funds Travel - other in-stateBaseballAuxiliary ServicesI014900416-Mar-23Citadel Employee/Student235.00 Unrestricted FundsTravel - meals out of stateAdmissionsStudent servicesI014900416-Mar-23Citadel Employee/Student883.70 Unrestricted FundsTravel - lodging out of stateAdmissionsStudent servicesI014900416-Mar-23Citadel Employee/Student520.80 Unrestricted FundsTravel - airfare out of stateAdmissionsStudent servicesI014900416-Mar-23Citadel Employee/Student520.80 Unrestricted FundsTravel - other out of stateAdmissionsStudent servicesI014900416-Mar-23Citadel Employee/Student520.80 Unrestricted FundsTravel - other out of stateAdmissionsStudent servicesI014900516-Mar-23Citadel Employee/Student59.22 Restricted FundsTravel - meals out of stateHealth and Human PerformanceResearch | | | | | | | |
| 1014900216-Mar-23Citadel Employee/Student3,800.00Unrestricted FundsRefunds payableTreasurerInstruction1014900316-Mar-23Citadel Employee/Student64.00Auxiliary Enterprise Funds Travel - other in-stateBaseballAuxiliary Services1014900416-Mar-23Citadel Employee/Student235.00Unrestricted FundsTravel - meals out of stateAdmissionsStudent services1014900416-Mar-23Citadel Employee/Student883.70Unrestricted FundsTravel - lodging out of stateAdmissionsStudent services1014900416-Mar-23Citadel Employee/Student520.80Unrestricted FundsTravel - airfare out of stateAdmissionsStudent services1014900416-Mar-23Citadel Employee/Student520.80Unrestricted FundsTravel - other out of stateAdmissionsStudent services1014900416-Mar-23Citadel Employee/Student67.93Unrestricted FundsTravel - other out of stateAdmissionsStudent services1014900516-Mar-23Citadel Employee/Student59.22Restricted FundsTravel - meals out of stateHealth and Human PerformanceResearch | | | | | | | |
| I014900316-Mar-23Citadel Employee/Student64.00 Auxiliary Enterprise Funds Travel - other in-stateBaseballAuxiliary ServicesI014900416-Mar-23Citadel Employee/Student235.00 Unrestricted FundsTravel - meals out of stateAdmissionsStudent servicesI014900416-Mar-23Citadel Employee/Student883.70 Unrestricted FundsTravel - lodging out of stateAdmissionsStudent servicesI014900416-Mar-23Citadel Employee/Student520.80 Unrestricted FundsTravel - airfare out of stateAdmissionsStudent servicesI014900416-Mar-23Citadel Employee/Student520.80 Unrestricted FundsTravel - other out of stateAdmissionsStudent servicesI014900516-Mar-23Citadel Employee/Student67.93 Unrestricted FundsTravel - other out of stateAdmissionsStudent servicesI014900516-Mar-23Citadel Employee/Student59.22 Restricted FundsTravel - meals out of stateHealth and Human PerformanceResearch | | | | | | | |
| I014900416-Mar-23Citadel Employee/Student235.00Unrestricted FundsTravel - meals out of stateAdmissionsStudent servicesI014900416-Mar-23Citadel Employee/Student883.70Unrestricted FundsTravel - lodging out of stateAdmissionsStudent servicesI014900416-Mar-23Citadel Employee/Student520.80Unrestricted FundsTravel - airfare out of stateAdmissionsStudent servicesI014900416-Mar-23Citadel Employee/Student520.80Unrestricted FundsTravel - airfare out of stateAdmissionsStudent servicesI014900416-Mar-23Citadel Employee/Student67.93Unrestricted FundsTravel - other out of stateAdmissionsStudent servicesI014900516-Mar-23Citadel Employee/Student59.22Restricted FundsTravel - meals out of stateHealth and Human PerformanceResearch | | | | | | | |
| 1014900416-Mar-23Citadel Employee/Student883.70Unrestricted FundsTravel - lodging out of stateAdmissionsStudent services1014900416-Mar-23Citadel Employee/Student520.80Unrestricted FundsTravel - airfare out of stateAdmissionsStudent services1014900416-Mar-23Citadel Employee/Student67.93Unrestricted FundsTravel - other out of stateAdmissionsStudent services1014900516-Mar-23Citadel Employee/Student59.22Restricted FundsTravel - meals out of stateHealth and Human PerformanceResearch | | | | | | | |
| I014900416-Mar-23Citadel Employee/Student520.80Unrestricted FundsTravel - airfare out of stateAdmissionsStudent services1014900416-Mar-23Citadel Employee/Student67.93Unrestricted FundsTravel - other out of stateAdmissionsStudent services1014900516-Mar-23Citadel Employee/Student59.22Restricted FundsTravel - meals out of stateHealth and Human PerformanceResearch | | | | | | | |
| I014900416-Mar-23Citadel Employee/Student67.93Unrestricted FundsTravel - other out of stateAdmissionsStudent services1014900516-Mar-23Citadel Employee/Student59.22Restricted FundsTravel - meals out of stateHealth and Human PerformanceResearch | | | | | | | |
| 10149005 16-Mar-23 Citadel Employee/Student 59.22 Restricted Funds Travel - meals out of state Health and Human Performance Research | | | | | | | |
| | | | | | | | |
| 10149005 16-Mar-23 Utadel Employee/Student 582.61 Restricted Funds Travel - airfare out of state Health and Human Performance Research | | | | | | | |
| | 10149005 | 16-Mar-23 | Citadel Employee/Student | 582.61 Restricted Funds | I ravel - airfare out of state | Health and Human Performance | Research |

| REF. # | CHECK DATE | VENDOR | AMOUNT FUND | ACCOUNT | DEPARTMENT | PROGRAM |
|----------|------------|------------------------------------|-----------------------------------|-----------------------------------|-------------------------------------|------------------------------------|
| I0149005 | 16-Mar-23 | Citadel Employee/Student | 90.32 Restricted Funds | Travel - other out of state | Health and Human Performance | Research |
| I0149005 | 16-Mar-23 | Citadel Employee/Student | 275.00 Restricted Funds | Travel - registration out of stat | e Health and Human Performance | Research |
| I0149006 | 16-Mar-23 | Citadel Employee/Student | 513.52 Unrestricted Funds | Travel - POV out of state | VP of Operations | Institutional support |
| I0149007 | 16-Mar-23 | Lamar Companies | 1,700.00 Unrestricted Funds | Advertising | Strategic Marketing | Institutional support |
| I0149008 | 16-Mar-23 | Citadel Employee/Student | 707.40 Restricted Funds | Travel - POV out of state | School of Engineering | Instruction |
| I0149008 | 16-Mar-23 | Citadel Employee/Student | 200.00 Restricted Funds | Travel - meals out of state | School of Engineering | Instruction |
| I0149008 | 16-Mar-23 | Citadel Employee/Student | 709.32 Restricted Funds | Travel - lodging out of state | School of Engineering | Instruction |
| I0149009 | 16-Mar-23 | Citadel Employee/Student | 27.00 Auxiliary Enterprise Fun | ds Travel - meals out of state | Wrestling | Auxiliary Services |
| I0149009 | 16-Mar-23 | Citadel Employee/Student | 60.37 Auxiliary Enterprise Fun | ds Travel - other out of state | Wrestling | Auxiliary Services |
| I0149010 | 16-Mar-23 | Citadel Employee/Student | 269.21 Unrestricted Funds | Travel - POV in-state | Citadel Graduate College | Instruction |
| I0149010 | 16-Mar-23 | Citadel Employee/Student | 32.00 Unrestricted Funds | Travel - meals in-state | Citadel Graduate College | Instruction |
| I0149010 | 16-Mar-23 | Citadel Employee/Student | 220.66 Unrestricted Funds | Travel - lodging in-state | Citadel Graduate College | Instruction |
| I0149011 | 16-Mar-23 | Citadel Employee/Student | 278 Restricted Funds | Travel - POV in-state | Health and Human Performance | Research |
| I0149011 | 16-Mar-23 | Citadel Employee/Student | 373.80 Restricted Funds | Travel - lodging in-state | Health and Human Performance | Research |
| I0149011 | 16-Mar-23 | Citadel Employee/Student | 14.00 Restricted Funds | Travel - other in-state | Health and Human Performance | Research |
| I0149011 | 16-Mar-23 | Citadel Employee/Student | 135.00 Restricted Funds | Travel - registration in-state | Health and Human Performance | Research |
| I0149012 | 16-Mar-23 | Citadel Employee/Student | 225.00 Unrestricted Funds | Travel - POV out of state | School of Business Administration | Instruction |
| I0149012 | 16-Mar-23 | Citadel Employee/Student | 185.00 Unrestricted Funds | Travel - meals out of state | School of Business Administration | Instruction |
| I0149012 | 16-Mar-23 | Citadel Employee/Student | 332.01 Unrestricted Funds | Travel - lodging out of state | School of Business Administration | Instruction |
| I0149012 | 16-Mar-23 | Citadel Employee/Student | 6.00 Unrestricted Funds | Travel - other out of state | School of Business Administration | Instruction |
| I0149012 | 16-Mar-23 | Citadel Employee/Student | 270 Unrestricted Funds | | e School of Business Administration | Instruction |
| I0149013 | 16-Mar-23 | Heritage Flooring Co, LLC | 13,649 Auxiliary Enterprise Fun | | Citadel Beach House | Auxiliary Services |
| I0149014 | 16-Mar-23 | Cullum Mechanical Construction Inc | 970.00 Auxiliary Enterprise Fun | | Dining Hall | Auxiliary Services |
| I0149015 | 16-Mar-23 | Cullum Mechanical Construction Inc | 2,922.00 Auxiliary Enterprise Fun | | Dining Hall | Auxiliary Services |
| 10149016 | 16-Mar-23 | Citadel Employee/Student | 239 Restricted Funds | Entertainment - official | Political Science | Instruction |
| I0149017 | 16-Mar-23 | Whaley Foodservice Repairs | 185.41 Auxiliary Enterprise Fun | | Dining Hall | Auxiliary Services |
| 10149018 | 16-Mar-23 | Hobart Corp | 1,652.78 Auxiliary Enterprise Fun | | Dining Hall | Auxiliary Services |
| I0149019 | 16-Mar-23 | Cullum Mechanical Construction Inc | 530 Auxiliary Enterprise Fun | | Dining Hall | Auxiliary Services |
| I0149020 | 16-Mar-23 | Cullum Mechanical Construction Inc | 300.00 Auxiliary Enterprise Fun | | Dining Hall | Auxiliary Services |
| I0149021 | 16-Mar-23 | Whaley Foodservice Repairs | 2,376 Auxiliary Enterprise Fun | | Dining Hall | Auxiliary Services |
| I0149022 | 16-Mar-23 | Whaley Foodservice Repairs | | ds Other contractual services | Dining Hall | Auxiliary Services |
| I0149023 | 16-Mar-23 | Hobart Corp | 638.97 Auxiliary Enterprise Fun | | Dining Hall | Auxiliary Services |
| I0149024 | 16-Mar-23 | Cullum Mechanical Construction Inc | 610.00 Auxiliary Enterprise Fun | | Dining Hall | Auxiliary Services |
| I0149025 | 16-Mar-23 | Cullum Mechanical Construction Inc | 4,594.10 Auxiliary Enterprise Fun | | Dining Hall | Auxiliary Services |
| 10149026 | 16-Mar-23 | Citadel Employee/Student | 49.80 Auxiliary Enterprise Fun | | Track - Womens | Auxiliary Services |
| I0149026 | 16-Mar-23 | Citadel Employee/Student | 49.80 Auxiliary Enterprise Fun | | Track | Auxiliary Services |
| 10149027 | 16-Mar-23 | Cullum Mechanical Construction Inc | 2,434.21 Auxiliary Enterprise Fun | | Dining Hall | Auxiliary Services |
| I0149028 | 16-Mar-23 | Citadel Employee/Student | 104.73 Auxiliary Enterprise Fun | ds Supplies - food | Track - Womens | Auxiliary Services |
| I0149029 | 16-Mar-23 | Citadel Employee/Student | 157 Restricted Funds | Dues and subscriptions | School of Business Administration | Academic support |
| I0149030 | 16-Mar-23 | AT and T | 2,665 Unrestricted Funds | Telecom vendor expenses | Telecommunications | Institutional support |
| I0149031 | 16-Mar-23 | S and ME Inc | 1,269.00 Unexpended Plant Func | | Construction Management | Operation and maintenance of plant |
| I0149032 | 16-Mar-23 | S and ME Inc | 870 Unexpended Plant Func | | Construction Management | Operation and maintenance of plant |
| I0149035 | 16-Mar-23 | Apple Computer Inc | 7,625 Unrestricted Funds | IT equipment for resale | ITS - Academic Computing | Academic support |
| I0149036 | 16-Mar-23 | Apple Computer Inc | 2,363 Unrestricted Funds | IT equipment for resale | ITS - Academic Computing | Academic support |
| I0149037 | 16-Mar-23 | Apple Computer Inc | 4,769.84 Unrestricted Funds | Laptops | Modern Languages | Academic support |
| I0149038 | 16-Mar-23 | Citadel Employee/Student | 394.31 Auxiliary Enterprise Fun | | Athletics Administration | Auxiliary Services |
| I0149039 | 16-Mar-23 | Varsity Brands Holding Co Inc | 875.85 Auxiliary Enterprise Fun | | Baseball | Auxiliary Services |
| I0149039 | 16-Mar-23 | Varsity Brands Holding Co Inc | 35.28 Auxiliary Enterprise Fun | | Baseball | Auxiliary Services |
| I0149040 | 16-Mar-23 | Varsity Brands Holding Co Inc | 434.24 Restricted Funds | Supplies - athletics | Athletics Administration | Operation and maintenance of plant |
| I0149040 | 16-Mar-23 | Varsity Brands Holding Co Inc | 24.02 Restricted Funds | Postage-Freight-Delivery | Athletics Administration | Operation and maintenance of plant |
| I0149041 | 16-Mar-23 | Citadel Employee/Student | 1,340 Auxiliary Enterprise Fun | | Track | Auxiliary Services |
| I0149041 | 16-Mar-23 | Citadel Employee/Student | 890 Auxiliary Enterprise Fun | | Track - Womens | Auxiliary Services |
| I0149042 | 16-Mar-23 | Citadel Employee/Student | 146.72 Unrestricted Funds | Travel - POV in-state | VP of Finance | Institutional support |
| I0149042 | 16-Mar-23 | Citadel Employee/Student | 10 Unrestricted Funds | Travel - other in-state | VP of Finance | Institutional support |
| I0149043 | 16-Mar-23 | Citadel Employee/Student | 348.46 Unrestricted Funds | Travel - POV out of state | VP of Finance | Institutional support |
| I0149043 | 16-Mar-23 | Citadel Employee/Student | 700.90 Unrestricted Funds | Travel - lodging out of state | VP of Finance | Institutional support |
| I0149043 | 16-Mar-23 | Citadel Employee/Student | 66.00 Unrestricted Funds | Travel - other out of state | VP of Finance | Institutional support |
| I0149043 | 16-Mar-23 | Citadel Employee/Student | 150.00 Unrestricted Funds | Travel - meals out of state | VP of Finance | Institutional support |
| | | | | | | |

| REF. # | CHECK DATE | VENDOR | MOUNT FUND | ACCOUNT | DEPARTMENT | PROGRAM |
|-----------|------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|
| I0149044 | 16-Mar-23 | Citadel Employee/Student | 970.00 Unrestricted Funds | Travel - registration out of state | VP of Finance | Institutional support |
| I0149045 | 16-Mar-23 | Citadel Employee/Student | 287.39 Unrestricted Funds | Travel - airfare out of state | Center for Teaching Innovation | Academic support |
| I0149046 | 16-Mar-23 | Sheriar Press Inc | 2,055.74 Auxiliary Enterprise Fund | ls Printing | Asst. AD-Corp Sales & Sponsorships | Auxiliary Services |
| I0149047 | 16-Mar-23 | Dell Marketing LP | 1,133.14 Restricted Funds | Equipment-IT- under 5,000 | Chemistry | Research |
| I0149048 | 16-Mar-23 | Presidio Holding Inc | 514 Unrestricted Funds | Rent -Lease expense | Post Office | Student services |
| I0149049 | 16-Mar-23 | Consolidated Mailing Services LLC | 242.86 Unrestricted Funds | Postage-Freight-Delivery | Post Office | Student services |
| I0149050 | 16-Mar-23 | Consolidated Mailing Services LLC | 744.13 Unrestricted Funds | Postage-Freight-Delivery | Post Office | Student services |
| I0149051 | 16-Mar-23 | Citadel Employee/Student | 74 Restricted Funds | Travel - meals out of state | Health and Human Performance | Research |
| I0149051 | 16-Mar-23 | Citadel Employee/Student | 266 Restricted Funds | Travel - airfare out of state | Health and Human Performance | Research |
| I0149051 | 16-Mar-23 | Citadel Employee/Student | 20.39 Restricted Funds | Travel - other out of state | Health and Human Performance | Research |
| I0149084 | 17-Mar-23 | Citadel Employee/Student | 1,212.41 Auxiliary Enterprise Fund | ls Wages - temporary help | Football | Auxiliary Services |
| I0149100 | 17-Mar-23 | Citadel Employee/Student | 140.00 Unrestricted Funds | Travel - meals out of state | Krause Leadership | Institutional support |
| I0149100 | 17-Mar-23 | Citadel Employee/Student | 651.66 Unrestricted Funds | Travel - lodging out of state | Krause Leadership | Institutional support |
| I0149100 | 17-Mar-23 | Citadel Employee/Student | 330.60 Unrestricted Funds | Travel - airfare out of state | Krause Leadership | Institutional support |
| I0148513 | 21-Mar-23 | Citadel Petty Cash | 180.94 Unrestricted Funds | Petty cash - supplies | Commandant of Cadets | Student services |
| I0148513 | 21-Mar-23 | Citadel Petty Cash | 200.00 Unrestricted Funds | Petty cash - supplies | Counseling Center | Student services |
| I0148513 | 21-Mar-23 | Citadel Petty Cash | 225.00 Unrestricted Funds | Petty cash - supplies | Cadet Activities | Student services |
| | 21-Mar-23 | Citadel Petty Cash | 220.00 Restricted Funds | Petty cash - student travel | Provost and Dean of the College | Student services |
| I0148514 | 21-Mar-23 | Citadel Petty Cash | 78.47 Unrestricted Funds | Petty cash - supplies | Aerospace Studies | Instruction |
| I0148514 | 21-Mar-23 | Citadel Petty Cash | 60.00 Unrestricted Funds | P-R clearing - system control | Provost and Dean of the College | |
| I0148514 | 21-Mar-23 | Citadel Petty Cash | 100 Agency Funds | Petty cash - supplies | Aerospace Studies | Agency |
| I0148514 | 21-Mar-23 | Citadel Petty Cash | 250.00 Agency Funds | Petty cash - supplies | Naval Science | Agency |
| I0148515 | 21-Mar-23 | Citadel Petty Cash | 131 Unrestricted Funds | Petty cash - supplies | Chemistry | Instruction |
| I0148515 | 21-Mar-23 | Citadel Petty Cash | 60.00 Unrestricted Funds | Petty cash - student travel | Nursing | Instruction |
| I0148515 | 21-Mar-23 | Citadel Petty Cash | 60.00 Unrestricted Funds | Petty cash - student travel | Nursing | Instruction |
| I0148515 | 21-Mar-23 | Citadel Petty Cash | 60.00 Unrestricted Funds | Petty cash - student travel | Nursing | Instruction |
| I0148515 | 21-Mar-23 | Citadel Petty Cash | 60.00 Unrestricted Funds | Petty cash - student travel | Nursing | Instruction |
| I0148516 | 21-Mar-23 | Citadel Petty Cash | 40.61 Unrestricted Funds | Petty cash - supplies | Mathematical Sciences | Instruction |
| I0148516 | 21-Mar-23 | Citadel Petty Cash | 155.79 Restricted Funds | Petty cash - supplies | Mathematical Sciences | Research |
| I0148516 | 21-Mar-23 | Citadel Petty Cash | 60.00 Unrestricted Funds | Petty cash - student travel | School of Science and Mathematics | Academic support |
| I0148516 | 21-Mar-23 | Citadel Petty Cash | 73.71 Restricted Funds | Petty cash - supplies | Psychology | Institutional support |
| I0148516 | 21-Mar-23 | Citadel Petty Cash | 250.00 Agency Funds | Petty cash - supplies | Aerospace Studies | Agency |
| I0148516 | 21-Mar-23 | Citadel Petty Cash | 103.99 Unrestricted Funds | Petty cash - supplies | Online Education | Instruction |
| I0148621 | 21-Mar-23 | Charleston Cotton Exchange | 438.02 Restricted Funds | Other professional fees | School of Science and Mathematics | Student services |
| I0148904 | 21-Mar-23 | Mister Antony Ltd | 5,139.50 Auxiliary Enterprise Fund | Is Resale - uniform accessories | Cadet Store | Auxiliary Services |
| I0148952 | 21-Mar-23 | Citadel Employee/Student | 318.93 Unrestricted Funds | Books | School of Education | Institutional support |
| I0148954 | 21-Mar-23 | Citadel Employee/Student | 83.40 Unrestricted Funds | Software license fee | School of Education | Instruction |
| I0149070 | 21-Mar-23 | DJO LLC | 221.62 Auxiliary Enterprise Fund | ls Supplies - other | Football | Auxiliary Services |
| I0149073 | 21-Mar-23 | Cullum Mechanical Construction Inc | 4,744.23 Unrestricted Funds | Other contractual services | Facilities-Working Capital | Operation and maintenance of plant |
| I0149074 | 21-Mar-23 | Nalco Co | 2,688.67 Unrestricted Funds | Other contractual services | Utilities Division (Labor) | Operation and maintenance of plant |
| I0149074 | 21-Mar-23 | Nalco Co | 1,589.58 Auxiliary Enterprise Fund | | Barracks | Auxiliary Services |
| | 21-Mar-23 | The Budd Group Inc | 464.41 Unrestricted Funds | Custodial and maint services | Facilities-Working Capital | Operation and maintenance of plant |
| I0149077 | 21-Mar-23 | Unifirst Corporation | 85.02 Unrestricted Funds | Other contractual services | Services Division | Operation and maintenance of plant |
| I0149078 | 21-Mar-23 | Unifirst Corporation | 57.69 Unrestricted Funds | Other contractual services | Services Division | Operation and maintenance of plant |
| I0149079 | 21-Mar-23 | Unifirst Corporation | 61.99 Unrestricted Funds | Other contractual services | Services Division | Operation and maintenance of plant |
| I0149081 | 21-Mar-23 | Unifirst Corporation | 27 Unrestricted Funds | Other contractual services | Services Division | Operation and maintenance of plant |
| I0149082 | 21-Mar-23 | Unifirst Corporation | 24 Unrestricted Funds | Other contractual services | Services Division | Operation and maintenance of plant |
| I0149083 | 21-Mar-23 | Enterprise Rent-A-Car | 343 Auxiliary Enterprise Fund | ls Travel - athletic teams | Track | Auxiliary Services |
| I0149083 | 21-Mar-23 | Enterprise Rent-A-Car | 343 Auxiliary Enterprise Fund | | Track - Womens | Auxiliary Services |
| | 21-Mar-23 | Dominion Energy South Carolina Inc | 38,798 Unrestricted Funds | Gas | Utilities (Commodity) | Operation and maintenance of plant |
| I0149086 | 21-Mar-23 | Dominion Energy South Carolina Inc | 2,757.05 Unrestricted Funds | Gas | Utilities (Commodity) | Operation and maintenance of plant |
| I0149087 | 21-Mar-23 | Professional Printers | 313.92 Auxiliary Enterprise Fund | | Athletic Promotions | Auxiliary Services |
| 10149088 | 21-Mar-23 | REI Engineers, Inc. | 6,396.00 Unexpended Plant Funds | | Construction Management | Operation and maintenance of plant |
| I0149089 | 21-Mar-23 | Dominion Energy South Carolina Inc | 7.21 Auxiliary Enterprise Fund | | Faculty Quarters | Auxiliary Services |
| 10149089 | 21-Mar-23 | Dominion Energy South Carolina Inc | 11 Auxiliary Enterprise Fund | | Faculty Quarters | Auxiliary Services |
| I0149090 | 21-Mar-23 | Wulbern Koval Co Inc | 3,301 Unexpended Plant Funds | | Construction Management | Operation and maintenance of plant |
| 10149091 | 21-Mar-23 | Dominion Energy South Carolina Inc | 8.86 Auxiliary Enterprise Fund | | Faculty Quarters | Auxiliary Services |
| I0149091 | 21-Mar-23 | Dominion Energy South Carolina Inc | 7.92 Auxiliary Enterprise Fund | | Faculty Quarters | Auxiliary Services |
| 101 19091 | L1 101 20 | South Carolina Inc | 7.52 Auxiliary Enterprise Fullu | | · usually quarters | |

| REF. # | CHECK DATE | VENDOR | AMOUNT FUND | ACCOUNT | DEPARTMENT | PROGRAM |
|----------------------|------------------------|--|-----------------------------------|--|--|--|
| I0149092 | 21-Mar-23 | J Musselman Construction Inc | 9,960.00 Unexpended Plant Fund | | Construction Management | Operation and maintenance of plant |
| I0149093 | 21-Mar-23 | SEGRA | 291.89 Unrestricted Funds | Telephone | Admissions | Student services |
| I0149094 | | Dominion Energy South Carolina Inc | 5.25 Auxiliary Enterprise Fun | , | Faculty Quarters | Auxiliary Services |
| I0149094 | 21-Mar-23 | Dominion Energy South Carolina Inc | 29 Auxiliary Enterprise Fun | ds Gas | Faculty Quarters | Auxiliary Services |
| I0149095 | 21-Mar-23 | J Musselman Construction Inc | 500 Unexpended Plant Fund | ls Renovation - building exterior | Construction Management | Operation and maintenance of plant |
| I0149096 | 21-Mar-23 | Dominion Energy South Carolina Inc | 23.31 Auxiliary Enterprise Fun | | Faculty Quarters | Auxiliary Services |
| I0149096 | 21-Mar-23 | Dominion Energy South Carolina Inc | 227 Auxiliary Enterprise Fun | ds Gas | Faculty Quarters | Auxiliary Services |
| I0149097 | 21-Mar-23 | Enterprise Holdings Inc | 133.35 Unrestricted Funds | Travel - other in-state | Admissions | Student services |
| I0149098 | 21-Mar-23 | Dominion Energy South Carolina Inc | 29 Auxiliary Enterprise Fun | ds Electricity | Faculty Quarters | Auxiliary Services |
| I0149098 | 21-Mar-23 | Dominion Energy South Carolina Inc | 149.07 Auxiliary Enterprise Fun | ds Gas | Faculty Quarters | Auxiliary Services |
| I0149099 | 21-Mar-23 | Dominion Energy South Carolina Inc | 23.16 Auxiliary Enterprise Fun | ds Electricity | Faculty Quarters | Auxiliary Services |
| I0149099 | 21-Mar-23 | Dominion Energy South Carolina Inc | 214.13 Auxiliary Enterprise Fun | ds Gas | Faculty Quarters | Auxiliary Services |
| I0149101 | 21-Mar-23 | Dominion Energy South Carolina Inc | 19.90 Auxiliary Enterprise Fun | ds Electricity | Faculty Quarters | Auxiliary Services |
| I0149101 | 21-Mar-23 | Dominion Energy South Carolina Inc | 113.93 Auxiliary Enterprise Fun | ds Gas | Faculty Quarters | Auxiliary Services |
| I0149102 | 21-Mar-23 | Dominion Energy South Carolina Inc | 13.76 Auxiliary Enterprise Fun | ds Electricity | Faculty Quarters | Auxiliary Services |
| I0149102 | 21-Mar-23 | Dominion Energy South Carolina Inc | 78.78 Auxiliary Enterprise Fun | ds Gas | Faculty Quarters | Auxiliary Services |
| I0149103 | 21-Mar-23 | Dominion Energy South Carolina Inc | 32.58 Auxiliary Enterprise Fun | ds Electricity | Faculty Quarters | Auxiliary Services |
| I0149103 | 21-Mar-23 | Dominion Energy South Carolina Inc | 255 Auxiliary Enterprise Fun | | Faculty Quarters | Auxiliary Services |
| I0149104 | 21-Mar-23 | Dominion Energy South Carolina Inc | 19 Auxiliary Enterprise Fun | | Faculty Quarters | Auxiliary Services |
| I0149104 | 21-Mar-23 | Dominion Energy South Carolina Inc | 104 Auxiliary Enterprise Fun | | Faculty Quarters | Auxiliary Services |
| I0149105 | 21-Mar-23 | Dominion Energy South Carolina Inc | 27 Auxiliary Enterprise Fun | | Faculty Quarters | Auxiliary Services |
| I0149105 | 21-Mar-23 | Dominion Energy South Carolina Inc | 189.69 Auxiliary Enterprise Fun | | Faculty Quarters | Auxiliary Services |
| I0149106 | | Dominion Energy South Carolina Inc | 91.37 Auxiliary Enterprise Fun | | Faculty Quarters | Auxiliary Services |
| I0149106 | 21-Mar-23 | Dominion Energy South Carolina Inc | 162.54 Auxiliary Enterprise Fun | | Faculty Quarters | Auxiliary Services |
| 10149107 | 21-Mar-23 | Dominion Energy South Carolina Inc | 89.06 Auxiliary Enterprise Fun | | Faculty Quarters | Auxiliary Services |
| I0149107 | 21-Mar-23 | Dominion Energy South Carolina Inc | 37.47 Auxiliary Enterprise Fun | | Faculty Quarters | Auxiliary Services |
| I0149108 | 21-Mar-23 | Dominion Energy South Carolina Inc | 182.78 Auxiliary Enterprise Fun | | Faculty Quarters | Auxiliary Services |
| I0149108 | 21-Mar-23 | Dominion Energy South Carolina Inc | 67.14 Auxiliary Enterprise Fun | | Faculty Quarters | Auxiliary Services |
| 10149109 | 21-Mar-23 | Dominion Energy South Carolina Inc | 2.94 Auxiliary Enterprise Fun | | Faculty Quarters | Auxiliary Services |
| I0149110 | | Pitney Bowes Inc | 212 Unrestricted Funds | Maintenance contracts | Admissions | Student services |
| I0149111 | 21-Mar-23 | Dominion Energy South Carolina Inc | 12.34 Auxiliary Enterprise Fun | | Faculty Quarters | Auxiliary Services |
| I0149111 I0149111 | 21-Mar-23 | Dominion Energy South Carolina Inc | 11.45 Auxiliary Enterprise Fun | | Faculty Quarters | Auxiliary Services |
| I0149111 I0149112 | | Dominion Energy South Carolina Inc | 39.00 Auxiliary Enterprise Fun | | Faculty Quarters | Auxiliary Services |
| I0149112 I0149112 | | Dominion Energy South Carolina Inc | 145 Auxiliary Enterprise Fun | , | Faculty Quarters | Auxiliary Services |
| I0149112 I0149113 | | The Common Application, Inc. | 234.79 Unrestricted Funds | Other contractual services | Admissions | Student services |
| I0149113 I0149114 | | Citadel Employee/Student | 41.90 Restricted Funds | Books | Health and Human Performance | Research |
| I0149114 I0149115 | | Athena Parent Inc | 13,822.35 Unexpended Plant Fund | | Construction Management | Operation and maintenance of plant |
| | 21-Mar-23 | DWG Inc Consulting Engineers | 2,124 Unexpended Plant Fund | | Construction Management | Operation and maintenance of plant |
| I0149110 I0149117 | | Kelly Tours Inc | 2,780.00 Auxiliary Enterprise Fun | | Athletics Administration | Auxiliary Services |
| 10149117 | | Duke Commercial Construction LLC | 9,500.00 Auxiliary Enterprise Fun | | Financial Services | Auxiliary Services |
| I0149120 I0149121 | 21-Mar-23 | McLaughlin Young Employee Services | 2,070.00 Unrestricted Funds | Other contractual services | Counseling Center | Student services |
| I0149121 I0149122 | | | 3,762.00 Auxiliary Enterprise Fun | | | |
| I0149122 I0149123 | | Charleston County Citadel Employee/Student | 8.91 Restricted Funds | Travel - POV out of state | Parking Operations Veteran Student Success Center | Auxiliary Services Academic support |
| I0149123 I0149123 | | | 391.24 Restricted Funds | | Veteran Student Success Center | |
| 10149123 10149123 | 21-Mar-23 21-Mar-23 | Citadel Employee/Student Citadel Employee/Student | 150.00 Restricted Funds | Travel - lodging out of state Travel - meals out of state | Veteran Student Success Center | Academic support |
| | 21-Mar-23 21-Mar-23 | | | | | Academic support |
| | | AAA Fence Company of Charleston | 6,640.00 Unrestricted Funds | Other contractual services | Buildings Division | Operation and maintenance of plant |
| I0149125 | 21-Mar-23 | Citadel Employee/Student | 171.24 Restricted Funds | Supplies - other | Athletics Administration | Operation and maintenance of plant |
| I0149127 | 21-Mar-23 | Vanguard Industries East Inc | · / / | ds Resale - uniform accessories | Cadet Store | Auxiliary Services |
| 10149128 | | Duke Commercial Construction LLC | 650.00 Unrestricted Funds | Other contractual services | Nursing | Instruction |
| I0149128 | | Duke Commercial Construction LLC | 1,900.00 Unrestricted Funds | Other contractual services | Chemistry | Instruction |
| I0149129 | 21-Mar-23 | C and C Boilers | 40,195 Unexpended Plant Fund | | Physical Plant | Operation and maintenance of plant |
| I0149130 | | Landscape Pavers LLC | 9,145 Auxiliary Enterprise Fun | | Parking Operations | Auxiliary Services |
| I0149131 | 21-Mar-23 | SMART Recycling US LLC | 2,535.00 Auxiliary Enterprise Fun | | Dining Hall | Auxiliary Services |
| I0149132 | 21-Mar-23 | Citadel Employee/Student | 341.91 Unrestricted Funds | Travel - POV in-state | Online Education | Instruction |
| I0149133 | 21-Mar-23 | Citadel Employee/Student | 78.00 Auxiliary Enterprise Fun | | Volleyball - Womens | Auxiliary Services |
| I0149133 | 21-Mar-23 | Citadel Employee/Student | 526.50 Auxiliary Enterprise Fun | | Volleyball - Womens | Auxiliary Services |
| I0149133 | 21-Mar-23 | Citadel Employee/Student | 114.23 Auxiliary Enterprise Fun | | Volleyball - Womens | Auxiliary Services |
| I0149134 | 21-Mar-23 | Citadel Employee/Student | 33.00 Auxiliary Enterprise Fun | ds Travel - other in-state | Baseball | Auxiliary Services |
| | | | | | | |

| REF. # | CHECK DATE | VENDOR | AMOUNT FUND | ACCOUNT | DEPARTMENT | PROGRAM |
|----------------------|------------|-------------------------------------|------------------------------------|----------------------------------|-----------------------------------|-----------------------|
| I0149135 | 21-Mar-23 | Citadel Employee/Student | 8.00 Auxiliary Enterprise Fund | ds Travel - meals in-state | Baseball | Auxiliary Services |
| I0149135 | 21-Mar-23 | Citadel Employee/Student | 59.45 Auxiliary Enterprise Fund | ds Travel - airfare in-state | Baseball | Auxiliary Services |
| I0149135 | 21-Mar-23 | Citadel Employee/Student | 27 Auxiliary Enterprise Fund | ds Travel - meals out of state | Baseball | Auxiliary Services |
| I0149135 | 21-Mar-23 | Citadel Employee/Student | 222 Auxiliary Enterprise Fund | ds Travel - lodging out of state | Baseball | Auxiliary Services |
| I0149135 | 21-Mar-23 | Citadel Employee/Student | 117 Auxiliary Enterprise Fund | ds Travel - airfare out of state | Baseball | Auxiliary Services |
| I0149136 | 21-Mar-23 | Citadel Employee/Student | 138 Unrestricted Funds | Travel - POV in-state | Commandant of Cadets | Student services |
| I0149136 | 21-Mar-23 | Citadel Employee/Student | 138 Unrestricted Funds | Travel - POV out of state | Commandant of Cadets | Student services |
| I0149136 | 21-Mar-23 | Citadel Employee/Student | 10.00 Unrestricted Funds | Travel - meals out of state | Commandant of Cadets | Student services |
| I0149136 | | Citadel Employee/Student | 228 Unrestricted Funds | Travel - lodging out of state | Commandant of Cadets | Student services |
| I0149138 | 21-Mar-23 | Vanguard Industries East Inc | 658 Auxiliary Enterprise Fund | ds Resale - uniform accessories | Cadet Store | Auxiliary Services |
| I0149139 | | Vanguard Industries East Inc | 68 Auxiliary Enterprise Fund | ds Resale - uniform accessories | Cadet Store | Auxiliary Services |
| I0149140 | | Life Fitness | 0 Unrestricted Funds | Supplies - other | School of Science and Mathematics | Student services |
| I0149140 | | Life Fitness | 4,692.94 Unrestricted Funds | Supplies - other | Student Affairs and Academic Serv | Student services |
| I0149146 | | City of Charleston | 2,970.00 Auxiliary Enterprise Fund | ds Other contractual services | Golf - Womens | Auxiliary Services |
| I0149148 | 21-Mar-23 | Citadel Employee/Student | 5,320.00 Auxiliary Enterprise Fund | | Wrestling | Auxiliary Services |
| I0149149 | 21-Mar-23 | Grace Hospitality | 10,000.00 Restricted Funds | Travel non-employee | Cyber and Computer Sciences | Research |
| I0149150 | 21-Mar-23 | Paul Cathey Contracting | 2,106.82 Auxiliary Enterprise Fund | ds Repairs | Laundry and Dry Cleaning | Auxiliary Services |
| I0149151 | 21-Mar-23 | National Business Furniture | 10,362.70 Restricted Funds | Supplies - office | Cyber and Computer Sciences | Research |
| I0149152 | 21-Mar-23 | Scenario Learning LLC | 4,562.24 Unrestricted Funds | Dues and subscriptions | Title IX | Institutional support |
| I0149152 | | Scenario Learning LLC | 977.76 Unrestricted Funds | Dues and subscriptions | Commandant of Cadets | Student services |
| I0149153 | 21-Mar-23 | SEGRA | 20,423.44 Unrestricted Funds | Internet Access | ITS - Academic Computing | Academic support |
| I0149154 | 21-Mar-23 | Dell Marketing LP | 2,615.72 Unrestricted Funds | Laptops | Admissions | Student services |
| I0149154 | 21-Mar-23 | Dell Marketing LP | 343 Unrestricted Funds | Equipment-IT- under 5,000 | Admissions | Student services |
| I0149155 | 21-Mar-23 | Zones Inc | 20,469 Unrestricted Funds | Maint Contracts-IT software | ITS - Administrative Computing | Institutional support |
| I0149156 | | Dell Marketing LP | 383.66 Unrestricted Funds | Equipment-IT- under 5,000 | Strategic Marketing | Institutional support |
| I0149159 | 21-Mar-23 | Citadel Employee/Student | 1,072.50 Unrestricted Funds | Wages - temporary help | Financial Services | Institutional support |
| I0149170 | | Safari and Fjell Expeditions | 2,335.00 Unrestricted Funds | Other professional fees | Health and Human Performance | Instruction |
| I0148862 | 23-Mar-23 | Marlow White | 394.00 Auxiliary Enterprise Fund | ds Resale - uniform accessories | Cadet Store | Auxiliary Services |
| I0148863 | 23-Mar-23 | Marlow White | 369.00 Auxiliary Enterprise Fund | | Cadet Store | Auxiliary Services |
| I0148865 | 23-Mar-23 | Marlow White | 394.00 Auxiliary Enterprise Fund | ds Resale - uniform accessories | Cadet Store | Auxiliary Services |
| 10148866 | 23-Mar-23 | Marlow White | 394.00 Auxiliary Enterprise Fund | | Cadet Store | Auxiliary Services |
| I0148867 | 23-Mar-23 | Marlow White | | ds Resale - uniform accessories | Cadet Store | Auxiliary Services |
| I0148868 | 23-Mar-23 | Marlow White | 394.00 Auxiliary Enterprise Fund | | Cadet Store | Auxiliary Services |
| I0148869 | 23-Mar-23 | Marlow White | | ds Resale - uniform accessories | Cadet Store | Auxiliary Services |
| I0148870 | | Marlow White | 394.00 Auxiliary Enterprise Fund | | Cadet Store | Auxiliary Services |
| I0148872 | 23-Mar-23 | Marlow White | 394.00 Auxiliary Enterprise Fund | | Cadet Store | Auxiliary Services |
| I0148873 | 23-Mar-23 | Marlow White | 394.00 Auxiliary Enterprise Fund | | Cadet Store | Auxiliary Services |
| I0148874 | 23-Mar-23 | Marlow White | 394.00 Auxiliary Enterprise Fund | | Cadet Store | Auxiliary Services |
| I0148875 | | Marlow White | | ds Resale - uniform accessories | Cadet Store | Auxiliary Services |
| I0148978 | 23-Mar-23 | Citadel Employee/Student | 385.41 Auxiliary Enterprise Fund | | Basketball | Auxiliary Services |
| I0148980 | 23-Mar-23 | Citadel Employee/Student | 484.40 Auxiliary Enterprise Fund | | Basketball | Auxiliary Services |
| I0148984 | 23-Mar-23 | Citadel Employee/Student | 729.58 Auxiliary Enterprise Fund | | Basketball | Auxiliary Services |
| I0148987 | 23-Mar-23 | Citadel Employee/Student | 247.70 Auxiliary Enterprise Fund | | Basketball | Auxiliary Services |
| I0149119 | 23-Mar-23 | Citadel Employee/Student | 250.00 Restricted Funds | Other contractual services | History | Academic support |
| I0149137 | 23-Mar-23 | Kelly Tours Inc | 1,150.00 Auxiliary Enterprise Fund | | Baseball | Auxiliary Services |
| I0149142 | 23-Mar-23 | Citadel Employee/Student | 361.23 Auxiliary Enterprise Fund | | Athletic Promotions | Auxiliary Services |
| I0149143 | 23-Mar-23 | Enterprise Rent-A-Car | 1,373.66 Auxiliary Enterprise Fund | | Wrestling | Auxiliary Services |
| I0149143 | 23-Mar-23 | Enterprise Rent-A-Car | 343.42 Auxiliary Enterprise Fund | | Tennis | Auxiliary Services |
| I0149147 | 23-Mar-23 | Citadel Employee/Student | 428.53 Auxiliary Enterprise Fund | | Tennis | Auxiliary Services |
| I0149161 | 23-Mar-23 | Supermarket Distributers of America | 1,368.67 Auxiliary Enterprise Fund | | Cadet Store | Auxiliary Services |
| I0149161 | 23-Mar-23 | Supermarket Distributers of America | 2,225.84 Auxiliary Enterprise Fund | | Cadet Store | Auxiliary Services |
| I0149161 | 23-Mar-23 | Supermarket Distributers of America | 450 Auxiliary Enterprise Fund | | Cadet Store | Auxiliary Services |
| I0149162 | 23-Mar-23 | Citadel Employee/Student | 185.00 Auxiliary Enterprise Fund | | Track | Auxiliary Services |
| I0149163 | 23-Mar-23 | Citadel Employee/Student | 60 Auxiliary Enterprise Fund | | Track - Womens | Auxiliary Services |
| I0149164 | | Citadel Employee/Student | 1,340.00 Auxiliary Enterprise Fund | | Track | Auxiliary Services |
| I0149165 | 23-Mar-23 | Citadel Employee/Student | 940.00 Auxiliary Enterprise Fund | | Track - Womens | Auxiliary Services |
| I0149166 I0149167 | 23-Mar-23 | Lockwood Riverfront Hotel LLC | 597.36 Unrestricted Funds | Travel - lodging in-state | Financial Services | Institutional support |
| | 23-Mar-23 | Randstad US LP | 541.20 Auxiliary Enterprise Fund | ds Other contractual services | Laundry and Dry Cleaning | Auxiliary Services |

| REF. # | CHECK DATE | VENDOR | AMOUNT FUND | ACCOUNT | DEPARTMENT | PROGRAM |
|----------------------|------------------------|--|---|--|--|--------------------------------------|
| I0149168 | 23-Mar-23 | Randstad US LP | 427.91 Auxiliary Enterprise Fund | s Other contractual services | Laundry and Dry Cleaning | Auxiliary Services |
| I0149169 | 23-Mar-23 | Citadel Employee/Student | 130.00 Unrestricted Funds | Software license fee | School of Education | Institutional support |
| I0149172 | 23-Mar-23 | Citadel Employee/Student | 125.00 Unrestricted Funds | Cooperating Teacher Charges | Waived Tuition and Fees | Scholarships |
| I0149173 | 23-Mar-23 | Citadel Employee/Student | 125.00 Unrestricted Funds | Cooperating Teacher Charges | Waived Tuition and Fees | Scholarships |
| I0149175 | 23-Mar-23 | IPW Construction Group LLC | 54,334 Unexpended Plant Funds | Renovation - building exterior | Construction Management | Operation and maintenance of plant |
| I0149176 | 23-Mar-23 | IPW Construction Group LLC | 1,902 Unexpended Plant Funds | Retainges payable | Construction Management | Operation and maintenance of plant |
| I0149178 | 23-Mar-23 | G & S Telecom Inc | 82 Unrestricted Funds | Supplies - data processing | Public Safety | Operation and maintenance of plant |
| I0149178 | 23-Mar-23 | G & S Telecom Inc | 225.00 Unrestricted Funds | Other contractual services | Public Safety | Operation and maintenance of plant |
| I0149179 | 23-Mar-23 | Citadel Employee/Student | 98.03 Unrestricted Funds | Supplies - educational | Modern Languages | Academic support |
| I0149181 | 23-Mar-23 | Citadel Employee/Student | 31.61 Unrestricted Funds | Supplies - other | Modern Languages | Academic support |
| I0149189 | 23-Mar-23 | Citadel Employee/Student | 375.00 Auxiliary Enterprise Fund | | Athletic Promotions | Auxiliary Services |
| I0149190 | 23-Mar-23 | Citadel Employee/Student | 150.00 Auxiliary Enterprise Fund | | Athletic Promotions | Auxiliary Services |
| I0149192 | 23-Mar-23 | Citadel Employee/Student | 675.00 Auxiliary Enterprise Fund | | Athletic Promotions | Auxiliary Services |
| I0149193 | 23-Mar-23 | Citadel Employee/Student | 195.00 Restricted Funds | Travel - meals out of state | School of Education | Public Service |
| I0149193 | 23-Mar-23 | Citadel Employee/Student | 774.92 Restricted Funds | Travel - lodging out of state | School of Education | Public Service |
| I0149193 | 23-Mar-23 | Citadel Employee/Student | 84.92 Restricted Funds | Travel - other out of state | School of Education | Public Service |
| I0149194 | 23-Mar-23 | Citadel Employee/Student | 150.00 Restricted Funds | Travel - meals out of state | School of Education | Public Service |
| I0149195 | 23-Mar-23 | Citadel Employee/Student | 140 Restricted Funds | Travel - meals foreign | School of Education | Public Service |
| I0149195 | 23-Mar-23 | Citadel Employee/Student | 507 Restricted Funds | Travel - lodging foreign | School of Education | Public Service |
| I0149195 | 23-Mar-23 | Citadel Employee/Student | 31 Restricted Funds | Travel - other foreign | School of Education | Public Service |
| I0149196 | 23-Mar-23 | Citadel Employee/Student | 281.85 Restricted Funds | Travel - POV in-state | English, Fine Arts & Communication | |
| I0149196 | 23-Mar-23 | Citadel Employee/Student | 69.00 Restricted Funds | Travel - meals in-state | English, Fine Arts & Communication | |
| I0149196 | 23-Mar-23 | Citadel Employee/Student | 100 Restricted Funds | Travel - registration in-state | English, Fine Arts & Communication | |
| I0149196 | 23-Mar-23 | Citadel Employee/Student | 373.80 Restricted Funds | Travel - lodging in-state | English, Fine Arts & Communication | |
| I0149197 | 23-Mar-23 | Citadel Employee/Student | 691.68 Restricted Funds | Travel - POV out of state | Civil and Environmental Engineering | |
| I0149197 | 23-Mar-23 | Citadel Employee/Student | 140 Restricted Funds | Travel - meals out of state | Civil and Environmental Engineering | |
| I0149197 | 23-Mar-23 | Citadel Employee/Student | 587.67 Restricted Funds | Travel - lodging out of state | Civil and Environmental Engineering | |
| I0149198 | 23-Mar-23 | Citadel Employee/Student | 156.38 Auxiliary Enterprise Fund | | Soccer - Womens | Auxiliary Services |
| I0149199 | 23-Mar-23 | Citadel Employee/Student | 25.00 Restricted Funds | Travel - meals out of state | School of Engineering | Academic support |
| I0149199 | 23-Mar-23 | Citadel Employee/Student | 380.00 Restricted Funds | Travel - lodging out of state | School of Engineering | Academic support |
| I0149199 I0149200 | 23-Mar-23 23-Mar-23 | Citadel Employee/Student | 33.00 Restricted Funds | Travel - other out of state | School of Engineering | Academic support |
| I0149200 I0149200 | 23-Mar-23 | Citadel Employee/Student | 25.00 Restricted Funds | Travel - meals out of state | School of Engineering | Academic support |
| I0149200 I0149200 | 23-Mar-23 | Citadel Employee/Student Citadel Employee/Student | 523.26 Restricted Funds 33.00 Restricted Funds | Travel - lodging out of state Travel - other out of state | School of Engineering School of Engineering | Academic support Academic support |
| I0149200 I0149201 | 23-Mar-23 | Citadel Employee/Student | 140.00 Restricted Funds | Travel - meals out of state | English, Fine Arts & Communication | <u> </u> |
| I0149201 I0149201 | 23-Mar-23 | Citadel Employee/Student | 676.22 Restricted Funds | Travel - lodging out of state | English, Fine Arts & Communication | |
| I0149201 I0149201 | 23-Mar-23 | Citadel Employee/Student | 357.80 Restricted Funds | Travel - airfare out of state | English, Fine Arts & Communication | |
| I0149201 | 23-Mar-23 | Citadel Employee/Student | 282.61 Restricted Funds | Travel - other out of state | English, Fine Arts & Communication | |
| I0119201 I0149202 | 23-Mar-23 | Citadel Employee/Student | 40 Unrestricted Funds | Travel - meals out of state | Admissions | Student services |
| I0149202 | 23-Mar-23 | Citadel Employee/Student | 403 Unrestricted Funds | Travel - lodging out of state | Admissions | Student services |
| I0149202 | 23-Mar-23 | Citadel Employee/Student | 400.00 Unrestricted Funds | Travel - airfare out of state | Admissions | Student services |
| I0149202 | 23-Mar-23 | Citadel Employee/Student | 28 Unrestricted Funds | Travel - other out of state | Admissions | Student services |
| I0149203 | 23-Mar-23 | Citadel Employee/Student | 31.43 Restricted Funds | Travel - meals out of state | School of Humanities and Soc Sci | Academic support |
| I0149203 | 23-Mar-23 | Citadel Employee/Student | 507.40 Restricted Funds | Travel - airfare out of state | School of Humanities and Soc Sci | Academic support |
| I0149203 | 23-Mar-23 | Citadel Employee/Student | 57.69 Restricted Funds | Travel - other out of state | School of Humanities and Soc Sci | Academic support |
| I0149203 | 23-Mar-23 | Citadel Employee/Student | 360.00 Restricted Funds | | e School of Humanities and Soc Sci | Academic support |
| 10149204 | 23-Mar-23 | Citadel Employee/Student | 532.00 Restricted Funds | Travel - meals foreign | Modern Languages | Instruction |
| I0149204 | 23-Mar-23 | Citadel Employee/Student | 1,949.95 Restricted Funds | Travel - airfare foreign | Modern Languages | Instruction |
| I0149204 | 23-Mar-23 | Citadel Employee/Student | 18.05 Restricted Funds | Travel - registration foreign | Modern Languages | Instruction |
| I0149205 | 23-Mar-23 | Citadel Employee/Student | 50.00 Restricted Funds | Travel - meals out of state | School of Humanities and Soc Sci | Academic support |
| I0149205 | 23-Mar-23 | Citadel Employee/Student | 299 Restricted Funds | Travel - lodging out of state | School of Humanities and Soc Sci | Academic support |
| I0149205 | 23-Mar-23 | Citadel Employee/Student | 310.41 Restricted Funds | Travel - airfare out of state | School of Humanities and Soc Sci | Academic support |
| I0149205 | 23-Mar-23 | Citadel Employee/Student | 82 Restricted Funds | Travel - other out of state | School of Humanities and Soc Sci | Academic support |
| I0149205 | 23-Mar-23 | Citadel Employee/Student | 275.00 Restricted Funds | | e School of Humanities and Soc Sci | Academic support |
| I0149205 | 23-Mar-23 | Citadel Employee/Student | 12.40 Restricted Funds | Travel - POV in-state | School of Humanities and Soc Sci | Academic support |
| I0149206 | 23-Mar-23 | Thompson Construction Group Inc | ####### Unexpended Plant Funds | | Construction Management | Operation and maintenance of plant |
| I0149207 | 23-Mar-23 | Thompson Construction Group Inc | 64,305 Unexpended Plant Funds | | Construction Management | Operation and maintenance of plant |
| I0149209 | 23-Mar-23 | Citadel Employee/Student | 566 Auxiliary Enterprise Fund | | Basketball | Auxiliary Services |
| | | | | | | |

| REF. # | CHECK DATE | VENDOR AN | 10UNT FUND | ACCOUNT | DEPARTMENT | PROGRAM |
|----------|------------|------------------------------|------------------------------------|------------------------------------|-----------------------------------|--|
| I0149213 | 23-Mar-23 | United Air Filter Company | 272.85 Auxiliary Enterprise Fund | s Supplies - other | Faculty Quarters | Auxiliary Services |
| I0149214 | 23-Mar-23 | A3 Communications | 2,488.00 Unexpended Plant Funds | Other costs | Construction Management | Operation and maintenance of plant |
| I0149215 | 23-Mar-23 | Citadel Employee/Student | 484 Unrestricted Funds | Printing | School of Education | Academic support |
| I0149216 | 23-Mar-23 | Citadel Employee/Student | 59 Unrestricted Funds | Travel - POV in-state | School of Education | Instruction |
| I0149217 | 23-Mar-23 | Citadel Employee/Student | 137.55 Restricted Funds | Travel - POV in-state | School of Science and Mathematics | Institutional support |
| I0149217 | 23-Mar-23 | Citadel Employee/Student | 140.00 Restricted Funds | Travel - meals in-state | School of Science and Mathematics | Institutional support |
| I0149217 | 23-Mar-23 | Citadel Employee/Student | 349 Restricted Funds | Travel - lodging in-state | School of Science and Mathematics | |
| I0149217 | 23-Mar-23 | Citadel Employee/Student | 80.00 Restricted Funds | Travel - registration in-state | School of Science and Mathematics | Institutional support |
| I0149218 | 23-Mar-23 | Coastal Community Foundation | 3,500.00 Restricted Funds | Advertising | School of Education | Academic support |
| I0149218 | 23-Mar-23 | Coastal Community Foundation | 4,000.00 Restricted Funds | Advertising | School of Education | Instruction |
| I0149219 | 23-Mar-23 | Citadel Employee/Student | 151.96 Unrestricted Funds | Travel - POV in-state | Global Scholars | Institutional support |
| I0149219 | 23-Mar-23 | Citadel Employee/Student | 17.00 Unrestricted Funds | Travel - meals in-state | Global Scholars | Institutional support |
| I0149219 | 23-Mar-23 | Citadel Employee/Student | 237.96 Unrestricted Funds | Travel - lodging in-state | Global Scholars | Institutional support |
| I0149220 | 23-Mar-23 | Citadel Employee/Student | 148 Unrestricted Funds | Travel - POV in-state | Academic Support Center | Academic support |
| I0149221 | 23-Mar-23 | Citadel Employee/Student | 264.29 Unrestricted Funds | Travel - POV out of state | Chemistry | Instruction |
| I0149221 | 23-Mar-23 | Citadel Employee/Student | 65.00 Unrestricted Funds | Travel - meals out of state | Chemistry | Instruction |
| I0149222 | 23-Mar-23 | Citadel Employee/Student | 327 Unrestricted Funds | Travel - POV out of state | Chemistry | Instruction |
| I0149222 | 23-Mar-23 | Citadel Employee/Student | 65.00 Unrestricted Funds | Travel - meals out of state | Chemistry | Instruction |
| I0149223 | 23-Mar-23 | Citadel Employee/Student | 75.00 Unrestricted Funds | Travel - meals out of state | Chemistry | Instruction |
| I0149223 | 23-Mar-23 | Citadel Employee/Student | 668 Unrestricted Funds | Travel - lodging out of state | Chemistry | Instruction |
| I0149223 | 23-Mar-23 | Citadel Employee/Student | 469.85 Unrestricted Funds | Travel - airfare out of state | Chemistry | Instruction |
| I0149223 | 23-Mar-23 | Citadel Employee/Student | 285 Unrestricted Funds | Travel - other out of state | Chemistry | Instruction |
| I0149223 | 23-Mar-23 | Citadel Employee/Student | 495.00 Unrestricted Funds | Travel - registration out of state | e Chemistry | Instruction |
| I0149224 | 23-Mar-23 | Citadel Employee/Student | 321 Unrestricted Funds | Travel - POV out of state | Admissions | Student services |
| I0149224 | 23-Mar-23 | Citadel Employee/Student | 276.94 Unrestricted Funds | Travel - lodging out of state | Admissions | Student services |
| I0149225 | 23-Mar-23 | Citadel Employee/Student | 34.16 Unrestricted Funds | Travel - other in-state | Admissions | Student services |
| I0149230 | 23-Mar-23 | United Air Filter Company | 2,589 Unrestricted Funds | Supplies - other | Utilities Division (Labor) | Operation and maintenance of plant |
| I0149157 | 28-Mar-23 | Citadel Employee/Student | 80 Restricted Funds | Dues and subscriptions | School of Engineering | Academic support |
| 10149160 | 28-Mar-23 | Citadel Employee/Student | 160.00 Restricted Funds | Travel - students | Global Scholars | Academic support |
| I0149171 | 28-Mar-23 | JBM Industries LLC | 1,335.25 Auxiliary Enterprise Fund | s Supplies - other | Basketball | Auxiliary Services |
| I0149174 | 28-Mar-23 | Enterprise Rent-A-Car | 281 Auxiliary Enterprise Fund | s Travel - athletic teams | Basketball | Auxiliary Services |
| I0149174 | 28-Mar-23 | Enterprise Rent-A-Car | 150 Auxiliary Enterprise Fund | s Travel - athletic teams | Track | Auxiliary Services |
| I0149174 | 28-Mar-23 | Enterprise Rent-A-Car | 149.94 Auxiliary Enterprise Fund | | Track - Womens | Auxiliary Services |
| I0149177 | 28-Mar-23 | Henry Schein Inc | 828 Restricted Funds | Supplies - food | Athletics Administration | Institutional support |
| I0149180 | 28-Mar-23 | Cengage Learning | 200.00 Unrestricted Funds | On line databases | Library | Academic support |
| I0149182 | 28-Mar-23 | First Team Sports | 449.08 Auxiliary Enterprise Fund | | Baseball | Auxiliary Services |
| I0149183 | 28-Mar-23 | First Team Sports | 566.80 Auxiliary Enterprise Fund | | Football | Auxiliary Services |
| I0149184 | 28-Mar-23 | Adidas America Inc | 128 Auxiliary Enterprise Fund | | Baseball | Auxiliary Services |
| I0149185 | 28-Mar-23 | Adidas America Inc | 488 Auxiliary Enterprise Fund | | Baseball | Auxiliary Services |
| I0149186 | 28-Mar-23 | First Team Sports | 141 Auxiliary Enterprise Fund | | Baseball | Auxiliary Services |
| I0149187 | 28-Mar-23 | First Team Sports | 281.77 Auxiliary Enterprise Fund | | Baseball | Auxiliary Services |
| I0149188 | 28-Mar-23 | Lyrasis | 1,334 Unrestricted Funds | On line databases | Library | Academic support |
| I0149208 | 28-Mar-23 | Geraghty Tennis | 1,031.63 Auxiliary Enterprise Fund | | Tennis | Auxiliary Services |
| I0149210 | 28-Mar-23 | Citadel Employee/Student | 12 Restricted Funds | Wrestling | Athletics Administration | Scholarships |
| I0149226 | 28-Mar-23 | Citadel Employee/Student | 500.00 Unrestricted Funds | Travel - students | School of Education | Academic support |
| I0149227 | 28-Mar-23 | Citadel Employee/Student | 500.00 Unrestricted Funds | Other contractual services | School of Education | Academic support |
| I0149229 | 28-Mar-23 | Citadel Employee/Student | 114.01 Unrestricted Funds | Supplies - food | Modern Languages | Academic support |
| I0149232 | 28-Mar-23 | Citadel Employee/Student | 356.00 Unrestricted Funds | Travel - students | History | Instruction |
| I0149233 | 28-Mar-23 | Sheriar Press Inc | 282 Auxiliary Enterprise Fund | | Baseball | Auxiliary Services |
| I0149234 | 28-Mar-23 | Charleston Cotton Exchange | 243.04 Restricted Funds | Printing | School of Science and Mathematics | |
| I0149235 | 28-Mar-23 | Citadel Employee/Student | 43.58 Auxiliary Enterprise Fund | | Athletic Promotions | Auxiliary Services |
| I0149235 | 28-Mar-23 | Citadel Employee/Student | 153 Auxiliary Enterprise Fund | | Athletic Promotions | Auxiliary Services |
| I0149236 | 28-Mar-23 | Citadel Employee/Student | | s Travel - prospective athletes | Basketball | Auxiliary Services |
| I0149237 | 28-Mar-23 | Citadel Employee/Student | 132.31 Restricted Funds | Travel - POV in-state | School of Education | Academic support |
| I0149237 | 28-Mar-23 | Citadel Employee/Student | 60 Restricted Funds | Travel - meals in-state | School of Education | Academic support |
| I0149237 | 28-Mar-23 | Citadel Employee/Student | 139.70 Restricted Funds | Travel - lodging in-state | School of Education | Academic support |
| I0149237 | 28-Mar-23 | Citadel Employee/Student | 125.00 Restricted Funds | Travel - registration in-state | School of Education | Academic support |
| I0149238 | 28-Mar-23 | Citadel Employee/Student | 8,250 Restricted Funds | Other contractual services | History | Academic support |
| | | | -, | | | ······································ |

| 010120 Selver 21 Casked Engloyed/Studert 150 Instruction funds School of Humenities and Soc 50 Instruction 010200 State St | REF. # | CHECK DATE | VENDOR | AMOUNT FUND | ACCOUNT | DEPARTMENT | PROGRAM |
|--|----------|------------|-------------------------------------|------------------------------------|-----------------------------------|-----------------------------------|------------------------------------|
| 010129 20 May 23 Crade Employee/Student 726.5 Unsprinted Funds Tord - anfae dot of state School of Humanies and Soc So 011400 20 May 23 Crade Employee/Student 200.41 Auding: Yetrogets Funds Auding: Yetrogets Funds 011400 20 May 23 Crade Employee/Student 200.41 Auding: Yetrogets Funds | I0149239 | 28-Mar-23 | Citadel Employee/Student | 150 Unrestricted Funds | Travel - meals out of state | School of Humanities and Soc Sci | Instruction |
| 019990 28-Var-2 Code (mployee)Supert 213.00 Available Strenges Fund Treed - logg and of size Volkydal - Womens Available Strenges 019900 28-Var-2 Code (mployee)Supert 21.30 Available Strenges Fund Treed - origin ratio Available Strenges Available Strenges 019900 28-Var-2 Code (mployee)Supert 21.30 Available Strenges Available Strenges Available Strenges 019900 28-Var-2 Code (mployee)Supert 20.00 Strenges Available Strenges | I0149239 | 28-Mar-23 | Citadel Employee/Student | 581 Unrestricted Funds | Travel - lodging out of state | School of Humanities and Soc Sci | Instruction |
| 01404 28 Mar.2 Catals Employee/Subert 2004 Auxiliary Strategrise Fund Tracet - Iden or of Safet Wolkyal - Womens Auxiliary Services 01404 28 Mar.2 Catals Employee/Subert 47.86 Auxiliary Strategrise Fund Tracet - Otie not of Safet Wolkyal - Womens Auxiliary Services 01404 28 Mar.2 Catals Employee/Subert 15.1 Auxiliary Strategrise Fund Tracet - Otie Instate and Working - Working Auxiliary Services 01404 28 Mar.2 Catals Employee/Subert 15.0 Auxiliary Strategrise Fund Tracet - Otie Instate and Onterto Strate of Society and Pathematics Stated Strategrises 014994 28 Mar.2 Catals Employee/Subert 65.00 Restricted Funds Differ Contensus Barrenee Student Strategrises Student Strategrises 014994 28 Mar.2 Catals Employee/Subert 65.00 Restricted Funds IT supported Fund Traces Student Strategrises Audition Strategrises 014994 28 Mar.2 Male Strategrises Traces Auxiliary Services Auxiliary Services 01492 28 Mar.2 Kaly Toras Inc 7.57.00 Auxiliary Strategrises Fund Traces Trace Auxiliary Services 01492 28 Mar.2 | I0149239 | 28-Mar-23 | Citadel Employee/Student | 726.15 Unrestricted Funds | Travel - airfare out of state | School of Humanities and Soc Sci | Instruction |
| 014920 28-Name-2 Ottade Employee/Student 1.3.3 Auxiliary Extension Fund Travel - other in state Weeking Auxiliary Services 014921 28-Name-3 Citade Employee/Student 10.00 Auxiliary Services 014924 28-Name-3 Citade Employee/Student 10.00 Auxiliary Services 014924 28-Name-3 Citade Employee/Student 60.00 Rest Financian Weeking Auxiliary Services 014924 28-Name-3 Citade Employee/Student 60.00 Rest Financian School of Science and Nathemetics Sudent services 014924 28-Name-3 Citade Employee/Student 1.062.2 Auxiliary Services Auxiliary Services 014924 28-Name-3 Citade Employee/Student 1.062.2 Auxiliary Services Auxiliary Services 014924 28-Name-3 Apple Computer Inc 7.054.44 Unrestructed Financian Financian Auxiliary Services 014924 28-Name-3 Apple Computer Inc 7.054.44 Unrestructed Financian Financian Auxiliary Services 014925 28-Name-3 Apple Computer Inc | I0149240 | 28-Mar-23 | Citadel Employee/Student | 115.00 Auxiliary Enterprise Fund | ds Travel - meals out of state | Volleyball - Womens | Auxiliary Services |
| 01494 28-Mar-2 Citade Employee/Studert 47.65 Auxiliary Enterpre Fund Torel - other instact Wreating Auxiliary Services 01494 28-Mar-2 Citade Employee/Studert 16.3 Auxiliary Enterpre Fund Torel - Other and Funds Wreating Auxiliary Services 01494 28-Mar-2 Citade Employee/Studert 16.3 Auxiliary Enterpre Fund Torel - Other and Funds School 5 Science and Mathematics School 5 Science and Mathmatics School 5 Science and Mathmatics </td <td>I0149240</td> <td>28-Mar-23</td> <td>Citadel Employee/Student</td> <td>209.41 Auxiliary Enterprise Fund</td> <td>ds Travel - lodging out of state</td> <td>Volleyball - Womens</td> <td>Auxiliary Services</td> | I0149240 | 28-Mar-23 | Citadel Employee/Student | 209.41 Auxiliary Enterprise Fund | ds Travel - lodging out of state | Volleyball - Womens | Auxiliary Services |
| 014941 28 Marcia 030 Audies ferrorize Frand Trevel - regutation in state Wreating Audiany Services 014942 28-Marcia Roda Finnipeyer-Student 164 Audiany Services School of Science and Hadrenatis Sudert services 014942 28-Marcia Clade Engloyeer-Student 160 Audiany Services School of Science and Hadrenatis Sudert services 014942 28-Marcia Clade Engloyeer-Student 160 Audiany Services Audiany Services 014947 28-Marcia Clade Engloyeer-Student 1746-22 Audiany Services Clade Science Audiany Services 014948 28-Marcia Ded Markeing LP 761 Urrestricted Funds Tregument for runker Clade Science Audiany Services 014920 28-Marcia Ded Markeing LP 751 Urrestricted Funds Tregument for runker Modernia Auguages Audiany Services 014921 28-Marcia Honk Indigue Science Audiany Services Truket Audiany Services 014922 28-Marcia Honk Indigue Science 100 Urrestricted Funds Other Company Science Audiany Services 014922 Services | I0149240 | 28-Mar-23 | Citadel Employee/Student | 21.30 Auxiliary Enterprise Fund | ds Travel - other out of state | Volleyball - Womens | Auxiliary Services |
| 1014202 29440-23 Cadel Employee/Student 1.63 Auxiliary Entrype Fund Tawei - PW instate Wheeting Auxiliary Services 1014202 29440-23 Ross Finding 1.663.2 Reschicted Turuis Other problemational lefter School of Science and Methematics Student Services 1014202 29440-23 Separational Computer Student Services 1.746.2 Auxiliary Services Student Services 1014202 29440-23 Separational Computer Student Services 17.46.2 Auxiliary Services 1014202 29440-23 Separational Computer Student Services 17.46.2 Auxiliary Services 1014202 29440-23 Delf Marketerg LP 7.51.0 Marking Enterystice Funder Student Services Taxet - Auxiliary Services 1014202 29440-23 Kelly Tors Inc 7.57.0 Auxiliary Services Auxiliary Services 1014202 29440-23 Terperise Hubbitry Student 7.57.0 Auxiliary Services Auxiliary Services 1014202 29440-23 Terperise Hubbitry Student 7.57.0 Auxiliary Services Auxiliary Services 1014202 29440-23 Terperise Hubbitry Student 7.57.0 Auxiliary Services Auxiliary Services 1014202 29440-23 Terperise Hubbitry Student 7.57.0 Auxiliary Services | I0149241 | 28-Mar-23 | | 47.66 Auxiliary Enterprise Fund | ds Travel - other in-state | Wrestling | Auxiliary Services |
| 014924 22 Marc.2 Res Printing School of Science and Mathematics Soudent services 014926 26 Marc.3 Citadel Employee(Student 620.0 Deter professional fees School of Science and Mathematics Auditar Services 014926 26 Marc.3 Science and Mathematics Auditar Services School of Science and Mathematics Auditar Services 014926 28 Marc.3 Science and Mathematics Auditar Services Science and Mathematics Auditar Services 014926 28 Marc.3 Determine Mathematics Auditar Services Science and Mathematics Auditar Services 014926 28 Marc.3 Determine Mathematics Auditar Services Track Auditar Services 014928 28 Marc.3 Apple Compare Inc. 975.44 Mailer Strettprise Fund Travel - athletic teams Track Auditar Services 014928 28 Marc.3 Cited Employee/Student 10.00 Unvestricted Funds Compare Track Matel Tubins and Fass School at Science | I0149241 | 28-Mar-23 | Citadel Employee/Student | 8.00 Auxiliary Enterprise Fund | ds Travel - registration in-state | Wrestling | Auxiliary Services |
| 014945 2 EMB-23 Citade Employee/Sudent 600.00 Restricted Funds Other contractual services School of Science and Mathematics 014927 2 EMB-23 Separameted Districters of America 1.76.22 Audiory Entreprise Fund Resat - Indian and commer Citade Employee/Sudent Audiory Services 014927 2 EMB-23 Deel Machadre JP 10.38.12 Litameters for said Tis Audiemic Services Audiers Services 014926 2 EMB-23 Deel Machadre JP 10.38.12 Litameters for said Tis Audiemic Services Audiers Services 014920 2 EMB-23 Deel Machadre JP 7.95.44 Litameters for fails Travel - arbitrice Litameters Audiers Services 014921 2 EMB-23 Kely Tours Inc 57.50 Audiary Enterprise Fund Travel - arbitrice Litameters Travel - Audiers Student services 014922 2 EMB-23 Tise Common Application, Inc 130.0 Literative fands Other contractual services Audiars Services 014924 2 EMB-23 Tise Common Application, Inc 130.0 Literative fands Cooperating Toxel - Cabbie Audies Audiars Services 014924 2 EMB-23 Tise Common Application, Inc 130.0 Literative fands Cooperating Toxel - Cabbie Audies Audiars Services 014924 2 EMB-23 Tise Common Application, Inc 140.2 EMB-12 Audiers Services | I0149242 | 28-Mar-23 | Citadel Employee/Student | 163 Auxiliary Enterprise Fund | ds Travel - POV in-state | Wrestling | Auxiliary Services |
| 014926 29488-23 Otack Employee/Student 65:00 Restricts Funds Other contractula services Auxiliary Services 014927 29488-23 Supermarked Distributes of America 13,62.2 Audiary Services Auxiliary Services 014928 29488-23 Delf Marketing LP 75.1 Auxiliary Services Auxiliary Services 014928 29488-23 Delf Marketing LP 75.10 Auxiliary Services Auxiliary Services 014928 29488-23 Delf Marketing LP 75.50 Auxiliary Services Auxiliary Services 014928 29488-23 Kely Truns Inc 75.50 Auxiliary Services Auxiliary Services 014928 29488-23 The Common Application, Inc. 110.00 Unrestricted Funds Competition Fands Student Services Adminisors Student Services 014928 29488-23 The Common Application, Inc. 13.10 Unrestricted Funds Competition Fands Student Services Adminisors Student Services 014928 29488-23 Cotacle Imply Reversition Marketing LP Student Services Adminisors | I0149244 | | | | Printing | School of Science and Mathematics | Student services |
| 0104297 29-Mar-23 Spermarket Distributes of America 1,74-2.2 Auxiliary Entreprise Fund Reseler. Health and confinit Coded Store Audiemic Computing Adademic Support 014928 29-Mar-23 Dell Marketing LP 761 Uncestitude Funds Tie supportent for resele Tis - Academic Computing Adademic support 014920 29-Mar-23 Kelly Tous Inc 75.00 Auxiliary Entreprise Fund Travel - athietic teams Track. Auxiliary Services 014920 29-Mar-23 Kelly Tous Inc 57.50 Auxiliary Entreprise Fund Travel - athietic teams Track. Auxiliary Services 014920 29-Mar-23 Kelly Tous Inc 57.50 Auxiliary Entreprise Fund Travel - athietic teams Track. Auxiliary Services 014925 29-Mar-23 Entreprise Fundings Inc. 130.10 Unsertitude Funds Other control athietics Administration 014926 29-Mar-23 Entreprise Fundings Inc. 120.02 Unsertitude Funds Administration Entreprise Fundings Student services 014926 29-Mar-23 Entreprise Fundings Inc. 120.02 Unsertitude Funds Administration Instruction 014926 29-Mar-23 Extracted Funds Entreprise Fundings Inc. Student Students Student Students 014926 | I0149245 | | Citadel Employee/Student | 600.00 Restricted Funds | Other professional fees | School of Science and Mathematics | Student services |
| 0104282 29Hun-23 Dell Marketing LP 101,351.12 Unrestricte Funds T requipment for reselle TTS - Academic Computing Academic support 0144928 Dell Marketing LP 751. Unrestricte Funds Equipment for reselle TTS - Academic Computing Academic support 0144928 Dell Marketing LP 755. Mod Auding Fretrigtes Fund Travel - athlet teams Track Auding Services 014925 Dell Marketing LP Total Underget Transe Auding Services Auding Services 014926 Dell Marketing LP Total Underget Transe Auding Services Auding Services 014927 Dell Marketing LP Total Underget Transe Auding Services Schoolrapp 014928 Dell Marketing LP 10.00 Unrestricte Funds Cooperating Teacher Carper Walket Schoolrapp Sch | I0149246 | 28-Mar-23 | Citadel Employee/Student | 625.00 Restricted Funds | Other contractual services | School of Science and Mathematics | Student services |
| 014920 28-Mar-23 Dell Merkeling LP 751 Unrestricted Funds TS - Academic Computing Academic support 014920 28-Mar-23 Apple Computer Inc 755.00 Auxileyr Enterprise Funds Travel - athletic teams Track Auxileyr Services 014925 28-Mar-23 Kely Tours Inc 757.00 Auxileyr Enterprise Funds Travel - athletic teams Track Auxileyr Services 014925 28-Mar-23 Citable Employee/Student 100.00 Unrestricted Funds Onter controcation Auxileyr Services 014926 28-Mar-23 Dicable Employee/Student 153.00 Unrestricted Funds Onter controcation Student Services Student Services 014926 28-Mar-23 Dicable Employee/Student 125.00 Unrestricted Funds Student Services Student Services Student Services 014925 28-Mar-23 Dicable Employee/Student 174.8 Restricted Funds Entertainment - official School of Buisses Administration Instruction 014925 28-Mar-23 Southen Custom Doos, Inc. 4.992 Restricted Funds Eutropic Funds Religious Activities Operation and maintervance of plant 014922 28-Mar-23 | I0149247 | | Supermarket Distributers of America | 1,746.22 Auxiliary Enterprise Fund | | Cadet Store | Auxiliary Services |
| 014920 284-Mar-23 Apple Computer Inc. 7,054-48 Unserticated Funds Englimment T- under 5,000 Modern Languages Academic support 014925 284-Mar-23 Kely Tours Inc. 575.0 Auxiliany Enterprise Funds Travel - athletic teams Track - Womens Auxiliany Services 014925 284-Mar-23 Chadel Englowe/Student 100.00 Unrestricted Funds Cooperating Teacher Charges Marked Tutton and Policitations Student Services 014925 284-Mar-23 Enterprise Holdings Inc. 131.00 Unrestricted Funds Travel - other out of state Amissions Student Services 014926 284-Mar-23 Enterprise Holdings Inc. 132.00 Unrestricted Funds Cooperating Teacher Charges Wavel Tutton and Policies Scholarsitzen 014926 284-Mar-23 Coded Englower/Student 125.06 Unrestricted Funds Enterprise Holdings Inc. Enterprise Hold | I0149248 | | Dell Marketing LP | 101,351.12 Unrestricted Funds | IT equipment for resale | ITS - Academic Computing | Academic support |
| 194292 28-Mar-23 Kelly Tours Inc 575.00 Axoliary Enverprise Fundi Travel - athletic teams Track. Mones 194292 28-Mar-23 Kelly Tours Inc 575.00 Axoliary Services Scholarships 194292 28-Mar-23 The Common Application, Inc. 150.60 Unrestricted Funds Other contractual services Monessions Student services 194292 28-Mar-23 Entegrines Holdings Inc 125.00 Unstricted Funds Cooperating Teacher Charges Waved Tuiton and Fees Scholarships 194292 28-Mar-23 Chited Employee/Student 125.00 Unstricted Funds Extentional Fees Scholarships 194292 28-Mar-23 Chited Employee/Student 126.00 Unstricted Funds Extentional Fees Scholarships 194292 28-Mar-23 Scholar Disployee/Student 126.00 Unstricted Funds Extentional Fees Scholarships 194293 28-Mar-23 Scholarships Other Contractual Services Scholarships Other Contractual Services< | I0149249 | | Dell Marketing LP | 761 Unrestricted Funds | IT equipment for resale | ITS - Academic Computing | Academic support |
| 194820 28-Mar-23 Kelly Tours Inc. 575 Auxiliay Enterprise Funds Toreal-entangeus Track - Womens Auxiliay Services 194823 28-Mar-23 Dicade Employee/Student 105.02 Unrestricted Funds Cooperating Teacher Chargeus Manissions Student services 194924 28-Mar-23 Enterprise Hodings Inc. 131 Unrestricted Funds Travel - other out of state Admissions Student services 194925 28-Mar-23 Dicade Employee/Student 125.00 Unrestricted Funds Martenance or contracts Admissions Student services 194925 28-Mar-23 Dicade Employee/Student 17.43 Restricted Funds Entertainment - official School of Business Administration Instruction 194925 28-Mar-23 Dicade Employee/Student 17.43 Restricted Funds Labor cost Religious Activities Operation and maintenance of plant 194926 28-Mar-23 Southen Castom Doors, Inc. 0.Restricted Funds Labor cost Religious Activities Operation and maintenance of plant 194926 28-Mar-23 Southen Castom Doors, Inc. 0.Restricted Funds Costom Castom Doors Operation and maintenance of plant 194926 28-Mar-23 Outice Employee/Student 20.00 Auxiliary Enterprise Funds Restricted Funds Cordestories Auxiliary Services | I0149250 | 28-Mar-23 | Apple Computer Inc | | | Modern Languages | Academic support |
| 014922 28-Mar-23 Cicked Employee/Student 100.00 Unrestricted Funds Other contractual services Winest Tuttor and Fees Scholarships 014923 28-Mar-23 The Common Application, Inc. 156.20 Unrestricted Funds Other contractual services Monissions Student services 014925 28-Mar-23 Citade Employee/Student 125.00 Unrestricted Funds Capaceting Teacher Charges Monissions Student services 014925 28-Mar-23 Citade Employee/Student 55.84 Kircle Funds Enterainment - official School of Business Administration Instruction 014925 28-Mar-23 Southern Castom Doors, Inc. 49.82 Restricted Funds Enterainment - official School of Business Administration Instruction 0149202 28-Mar-23 Southern Castom Doors, Inc. 49.82 Restricted Funds Equipment muterial Religious Activities Operation and maintenance of plant 0149202 28-Mar-23 Bouthern Castom Doors, Inc. 49.82 Linus Stricted Funds Cather constructs Religious Activities Operation and maintenance of plant 0149202 28-Mar-23 Bouthern Castom Doors, Inc. 49.82 Linus Staff and Stripping Cadet Store Auxiliary Services 0149202 28-Mar-23 Bouthern Castom Doors, Inc. 25.33 Unrestricted Funds Marine Astr | I0149251 | | Kelly Tours Inc | | | | |
| 194923 28-Mar-23 The Common Application, Inc. 1950.62 Unrestricted Funds Admissions Student services 014925 28-Mar-23 Enterprise Holdings Inc. 131 Unrestricted Funds Cooperating Teacher Charge Waived Tuition and Fees Student services 014925 28-Mar-23 Prince Bowes Inc. 2010.03 Unrestricted Funds Cooperating Teacher Charge Waived Tuition and Fees Student services 014925 28-Mar-23 Citade Employee/Student 17.43 Restricted Funds Entertainmert - official School of Business Administration Instruction 014925 28-Mar-23 Southern Custom Doors, Inc. 0. Restricted Funds Labor cost Religious Activities Operation and maintenance of plant 014925 28-Mar-23 Southern Custom Doors, Inc. 0. Restricted Funds Cost General Administration Instruction 014926 28-Mar-23 Educational Computer Systems Inc 25.21 Unrestricted Funds Cost General Administration Institutional support 014926 28-Mar-23 Markow White 40.00.00 Aurilapy Enterprise Funds Regains Goated Stors Aurilapy Services 014926 28-Mar-23 Grade Employee/Student 20.00 Aurilapy Enterprise Funds Regains Goated Stors Aurilapy Services 014926 28-Mar-23 | I0149251 | | Kelly Tours Inc | 575 Auxiliary Enterprise Fund | ds Travel - athletic teams | | Auxiliary Services |
| 191924 28-Mar-23 Enterprise Holdings Inc. 131. Urrestricted Funds Cooperating Teacher Charge Waived Tuition and Frees ScholarShips 191925 28-Mar-23 Rinde Employee/Student 2,010.43. Urrestricted Funds Maintenance contracts Admissions Student services 191925 28-Mar-23 Citade Employee/Student 56 Restricted Funds Entertainment - official Scholar of Buieses Administration Instruction 191925 28-Mar-23 Southern Custom Doors, Inc. 4928 Restricted Funds Equipment - official Scholar of Buieses Administration Instruction 191925 28-Mar-23 Southern Custom Doors, Inc. 4928 Restricted Funds Equipment - official Construction Management Operation and maintenance of plant 1914250 28-Mar-23 Buik Cinc Consulting Engineers 4,000.00. Unecended Plant Funds Professional fees Construction Management Operation and maintenance of plant 1914262 28-Mar-23 Markow White 40.00 Auxiliary Enterprise Funds Resile - respit Codef Store Auxiliary Services 1914263 28-Mar-23 Markow White 40.00 Auxiliary Enterprise Funds Resile - respit Codef Store Auxiliary Services 1914263 28-Mar-23 Craded Engloyee/Student 20.00 Auxiliary Services Codef | I0149252 | | | | Cooperating Teacher Charges | Waived Tuition and Fees | Scholarships |
| 019252 28-Mar-23 Citade Employee/Student 125:00 Unrestricted Funds Cooperating Teacher Charges Waived Tuition and Fees Scholarships 019252 28-Mar-23 Citade Employee/Student 56 Restricted Funds Entertainment - official School of Business Administration Instruction 019252 28-Mar-23 Citade Employee/Student 17.43 Restricted Funds Entertainment - official School of Business Administration Instruction 019252 28-Mar-23 Southern Custom Doors, Inc. 0.Restricted Funds Labor Cost Reliquix Activities Operation and maintenance of plant 019252 28-Mar-23 Educational Computer Systems Inc 256:33 Unstructed Funds Cost General Administration Institutional support 019262 28-Mar-23 Markow White 10:00 Auxiliary Feterprise Funds Regars Cadet Store Auxiliary Services 019263 28-Mar-23 Markow White 10:00 Auxiliary Services Cadet Store Auxiliary Services 019263 28-Mar-23 Citade Employee/Student 20:000 Auxiliary Services Cadet Store Auxiliary Services 019263 28-Mar-23 Citade Employee/Student 20:000 Auxiliary Services Cadet Store Auxiliary Services | I0149253 | | The Common Application, Inc. | 150.62 Unrestricted Funds | Other contractual services | Admissions | Student services |
| 014926 28-Mar-23 Pithory Bowles Inc 2,010.43 Unrestricted Funds Maintenance contracts Admissions Student services 014926 28-Mar-23 Citadel Employee/Student 17.43 Restricted Funds Entertainment - official School of Business Administration Instruction 0149258 28-Mar-23 Southen Custom Doors, Inc. 4.892 Restricted Funds Entertainment - official School of Business Administration Instruction 0149269 28-Mar-23 Southen Custom Doors, Inc. 0.Restricted Funds Labor cost Religious Activities Operation and maintenance of plant. 0149260 28-Mar-23 McKin Consulting Engineers 4.600.00 Unexpended Plant Labor cost Religious Activities Operation and maintenance of plant. 0149262 28-Mar-23 McKin White 10.00 Unexpended Plant Cost Cost Restricted Funds Cost Restricted Funds Norte Distructure Restricted Funds Cost Restricted Funds Norte Restricted Funds Cost Restricted Funds Cost Restricted Funds Norte Restricted Funds Cost Restricted Funds Planting Administration Instruction Norte Restricted Funds Norte Restricted Funds Norte Restricted F | I0149254 | | Enterprise Holdings Inc | 131 Unrestricted Funds | Travel - other out of state | Admissions | Student services |
| 019925 28-Mar-23 Citade Employee/Student 56 Restricted Funds Enterlaiment - official School of Business Administration Instruction 019925 28-Mar-23 Southern Custom Doors, Inc. 4,892 Restricted Funds Engipment-materials Religious Activities Operation and maintenance of plant. 0199259 28-Mar-23 Southern Custom Doors, Inc. 0.Restricted Funds Laptor cost. Religious Activities Operation and maintenance of plant. 0199250 28-Mar-23 Buttern Custom Doors, Inc. 0.Restricted Funds Laptor cost. Operation and maintenance of plant. 0199260 28-Mar-23 Educational Computer Systems Inc. 256.33 Unrestricted Funds Cost Cost. Cost. Details Operation and maintenance of plant. 0199260 28-Mar-23 Educational Computer Systems Inc. 256.33 Unrestricted Funds Cost. Cost. Auxiliary Services 0199262 28-Mar-23 Mardow White 150.00 Auxiliary Entropise Funds Regais Cadet Store Auxiliary Services 0199262 28-Mar-23 Citade Employee/Student 20.000 Auxiliary Entropise Pronte Nactor Auxiliary Services 0199262 28-Mar-23 Citade Employee/Student 20.000 Auxiliary Entropise Auxiliary Services <t< td=""><td>I0149255</td><td></td><td></td><td></td><td></td><td></td><td></td></t<> | I0149255 | | | | | | |
| 014928 28-Mar-23 Otade Employee/Student 17.43 Restricted Funds Entertainment - official School of Business Administration Instruction 014929 28-Mar-23 Southern Custom Doors, Inc. 0 Restricted Funds Labor cost Religious Activities Operation and maintervance of plant. 0149260 28-Mar-23 Divide Computer Systems Inc. 25.63.31 Unrestricted Funds Other contractual services General Administration Instructional support 0149260 28-Mar-23 Educational Computer Systems Inc. 25.72.11 Unrestricted Funds Other contractual services General Administration Instructional support 0149263 28-Mar-23 Markow White 40.00 Auxiliary Enterprise Funds Reale : fingint Cadet Store Auxiliary Services 0149263 28-Mar-23 Markow White 20.00 Auxiliary Enterprise Funds Reale : fingint Cadet Store Auxiliary Services 0149264 28-Mar-23 Citade Employee/Student 2000 Auxiliary Enterprise Funds Reale : finging School of Schore Auxiliary Services 0149265 28-Mar-23 Citade Employee/Student 26.00 Printing Travel non-employee Provost and Dean of the College Auxiliary Services 014926 28-Mar-23 Citade Employee/Student 26.20 Restriced Funds Finds Printer < | I0149256 | | | | Maintenance contracts | Admissions | Student services |
| 014929 28-Mar-23 Southern Custom Doors, Inc. 4,992 Restricted Funds Equipment-materials Reliquous Activities Operation and maintervance of plant. 0149250 28-Mar-23 DWG Inc Consulting Engineers 4,600.00 Unexpended Parls Construction Management. Operation and maintervance of plant. 0149260 28-Mar-23 Educational Computer Systems Inc. 256.31 Unexpended Parls Construction Management. Operation and maintervance of plant. 0149263 28-Mar-23 Educational Computer Systems Inc. 257.21 Unexpended Parls Construction Management. Operation and maintervance of plant. 0149263 28-Mar-23 Marlow White 40.00 Auxilary Enterprise Funds Resale - freight. Cadet Store Auxilary Services 0149265 28-Mar-23 Vanguara Industrise East. Inc. 28.00 Auxilary Enterprise Funds Resale - freight. Cadet Store Auxilary Services 0149265 28-Mar-23 Citadel Employee/Student 30.06 Restricted Funds Trevel Tone-employee Provost and Dean of the College Academic support 0149265 28-Mar-23 Citadel Employee/Student 26.63 Unestricted Funds Travel - fordign Col of Science and Mathemetics Student services 0149270 28-Mar-23 Citadel Employee/Student 25.00 <td>I0149257</td> <td>28-Mar-23</td> <td>Citadel Employee/Student</td> <td>56 Restricted Funds</td> <td>Entertainment - official</td> <td>School of Business Administration</td> <td>Instruction</td> | I0149257 | 28-Mar-23 | Citadel Employee/Student | 56 Restricted Funds | Entertainment - official | School of Business Administration | Instruction |
| 014920 28-Mar-23 Southern Custom Doors, Inc. 0 Restricted Funds Labor cost. Religious Activities Operation and maintenance of plant. 0149200 28-Mar-23 Educational Computer Systems Inc. 255.33 Unrestricted Funds Other contractual services General Administration Institutional support 0149262 28-Mar-23 Educational Computer Systems Inc. 257.21 Unrestricted Funds Other contractual services General Administration Institutional Support 0149263 28-Mar-23 Markow White 15.00 Auxiliary Enterprise Funds Repairs Cadet Store Auxiliary Services 0149264 28-Mar-23 Markow White 15.00 Auxiliary Enterprise Funds Repairs Cadet Store Auxiliary Services 0149265 28-Mar-23 Citadel Employees/Student 2000.00 Auxiliary Enterprise Funds Supplies - other Baseball Auxiliary Services 0149265 28-Mar-23 Citadel Employees/Student 206.62 Provost and Dean of the College Academic Support 0149275 28-Mar-23 Ross Printing 1,296.22 Restricted Funds Printing School of Science and Mathematics Student services 0149272 28-Mar-23 Citadel Employee/Student 26.06 Travel - PolV out of state Planning & Assessment Institutional support 0149273 | I0149258 | 28-Mar-23 | Citadel Employee/Student | 17.43 Restricted Funds | Entertainment - official | School of Business Administration | Instruction |
| Diff260 28-Mar-23 DWG Inc Consulting Engineers 4,600.00 Unexpected Plant Ends Professional lees Construction Management Operation all maintenance of plant. 0149260 28-Mar-23 Educational Computer Systems Inc. 257.31 Unestricted Funds Other contractual services General Administration Institutional support 0149263 28-Mar-23 Markow White 40.00 Auxiliary Entreprise Funds Resale Godd State Auxiliary Services 0149264 28-Mar-23 Markow White 15.00 Auxiliary Entreprise Funds Resale Codet Store Auxiliary Services 0149264 28-Mar-23 Craded Employee/Student 2,000.00 Auxiliary Entreprise Funds Resale Codet Store Auxiliary Services 0149265 28-Mar-23 Craded Employee/Student 305.06 Restricted Funds Travel non-employee Provost and Dean of the College Auxiliary Services 0149270 28-Mar-23 Craded Employee/Student 25.60 Unrestricted Funds Travel - Noliging out of state Planning & Assessment Institutional Support 0149273 28-Mar-23 Craded Employee/Student 25.00 Unre | I0149259 | 28-Mar-23 | Southern Custom Doors, Inc. | 4,892 Restricted Funds | Equipment-materials | Religious Activities | Operation and maintenance of plant |
| 014926 28-Mar-23 Educational Computer Systems Inc 256.33 Unrestricted Funds Other contractual services General Administration Institutional support 0149262 28-Mar-23 Markow White 40.00 Auxiliary Enterprise Funds Resale - freight Cadet Store Auxiliary Services 0149263 28-Mar-23 Markow White 15.00 Auxiliary Enterprise Funds Resale - unform accessories Cadet Store Auxiliary Services 0149264 28-Mar-23 Cataded Employee/Student 2,000.00 Auxiliary Enterprise Funds Resale - unform accessories Cadet Store Auxiliary Services 0149264 28-Mar-23 Cataded Employee/Student 2,000.00 Auxiliary Enterprise Funds Resale - unform accessories Cadet Store Auxiliary Services 0149265 28-Mar-23 Cataded Employee/Student 2,260.20 Interprise Funds Resale - unform accessories Cadet Store Auxiliary Services 0149275 28-Mar-23 Catade Employee/Student 1,256.22 Restricted Funds Travel - hodging out of state Planning & Assessment Institutional support 0149275 28-Mar-23 Citade Employee/Student 256.01 Unrestricted Funds Travel - hodging out of state Planning & Assessment Institutional support 0149272 28-Mar-23 Citade Employee/Student <td>I0149259</td> <td></td> <td>Southern Custom Doors, Inc.</td> <td>0 Restricted Funds</td> <td>Labor cost</td> <td>Religious Activities</td> <td>Operation and maintenance of plant</td> | I0149259 | | Southern Custom Doors, Inc. | 0 Restricted Funds | Labor cost | Religious Activities | Operation and maintenance of plant |
| 0149202 28-Mar-23 Educational Computer Systems Inc. 257.21 Unrestricted Funds Other contractual services General Administration Institutional support 0149263 28-Mar-23 Mariow White 15.00 Auxiliary Enterprise Funds Resale - freight Cadet Store Auxiliary Services 0149264 28-Mar-23 Otadel Employee/Student 208.00 Auxiliary Enterprise Funds Resale - uniform accessories Cadet Store Auxiliary Services 0149265 28-Mar-23 Citadel Employee/Student 200.00 Auxiliary Enterprise Funds Resale - uniform accessories Cadet Store Auxiliary Services 0149205 28-Mar-23 Citadel Employee/Student 226.00 Auxiliary Enterprise Funds Resale - uniform accessories Cadet Store Auxiliary Services 0149270 28-Mar-23 Citadel Employee/Student 226.63 Unrestricted Funds Travel - lodging out of state Planning & Assessment Institutional support 0149272 28-Mar-23 Citadel Employee/Student 25.00 Unrestricted Funds Travel - neglisout of state Planning & Assessment Institutional support 0149272 28-Mar-23 Citadel Employee/Student 25.00 Unrestricted Funds Supp | I0149260 | 28-Mar-23 | DWG Inc Consulting Engineers | 4,600.00 Unexpended Plant Fund | | Construction Management | Operation and maintenance of plant |
| 0149263 28-Mar-23 Marlow White 40.00 Auxiliary Enterprise Funds Resale - freight Cadet Store Auxiliary Services 0149263 28-Mar-23 Marlow White 15.00 Auxiliary Enterprise Funds Resale - freight Cadet Store Auxiliary Services 0149266 28-Mar-23 Citadel Employee/Student 200.00 Auxiliary Enterprise Funds Resale - uniform accessories Cadet Store Auxiliary Services 0149266 28-Mar-23 Citadel Employee/Student 20.00.00 Auxiliary Enterprise Funds Resale - uniform accessories Cadet Store Auxiliary Services 0149267 28-Mar-23 Citadel Employee/Student 22.66.3 Unrestricted Funds Travel - non-employee Provost and Dean of the College Academic support 0149273 28-Mar-23 Citadel Employee/Student 22.66.3 Unrestricted Funds Travel - Nol of State Planning & Assessment Institutional support 0149273 28-Mar-23 Citadel Employee/Student 25.00 Unrestricted Funds Travel - registration out of state Planning & Assessment Institutional support 0149273 28-Mar-23 Citadel Employee/Student 25.00 Unrestricted Funds Stupplies - food Modern Languages Institutional support | I0149261 | | | | | | |
| 01492628-Mar-23Markow White15.00 Auxiliary Enterprise Funds Resale - freightCadet StoreAuxiliary Services01492628-Mar-23Citadel Employee/Student2,000.00Auxiliary Enterprise Funds Resale - uniform accessoriesCadet StoreAuxiliary Services01492628-Mar-23Citadel Employee/Student2,000.00Auxiliary Enterprise Funds Resale - uniform accessoriesCadet StoreAuxiliary Services01492628-Mar-23Citadel Employee/Student305.06Restricted FundsTravel non-employeeProvost and Dean of the CollegeAcademic support014927028-Mar-23Citadel Employee/Student226.31Unrestricted FundsTravel - Polyou of statePlanning & AssessmentInstitutional support014927228-Mar-23Citadel Employee/Student25.00Unrestricted FundsTravel - noeglio out of statePlanning & AssessmentInstitutional support014927328-Mar-23Citadel Employee/Student25.00Unrestricted FundsTravel - registration out of statePlanning & AssessmentInstitutional support014927428-Mar-23Citadel Employee/Student26.00Unrestricted FundsSupplies - otherModern LanguagesInstitutional support014927528-Mar-23Citadel Employee/Student35.44Unrestricted FundsSupplies - fodModern LanguagesInstitutional014927028-Mar-23Citadel Employee/Student1,650.00Unrestricted FundsSupplies - fodModern LanguagesInstitutional014927228-Mar-23 <td>I0149262</td> <td></td> <td>Educational Computer Systems Inc</td> <td>257.21 Unrestricted Funds</td> <td>Other contractual services</td> <td>General Administration</td> <td>Institutional support</td> | I0149262 | | Educational Computer Systems Inc | 257.21 Unrestricted Funds | Other contractual services | General Administration | Institutional support |
| 014926424-Mar-23Vanguard Industries East Inc28:00 Auxiliary Enterprise Funds Resale - uniform accessoriesCadet StoreAuxiliary Services014926528-Mar-23Citadel Employee/Student2,000.00 Auxiliary Enterprise Funds Supplies - otherBaseballAuxiliary Services014926528-Mar-23Citadel Employee/Student1,295.22 Restricted FundsPrival non-employeeProvost and Dean of the CollegeAcademic support014927028-Mar-23Citadel Employee/Student2,26.63 Unrestricted FundsTravel - Pov out of statePlanning & AssessmentInstitutional support014927328-Mar-23Citadel Employee/Student25.00 Unrestricted FundsTravel - lodging out of statePlanning & AssessmentInstitutional support014927328-Mar-23Citadel Employee/Student25.00 Unrestricted FundsTravel - registration out of statePlanning & AssessmentInstitutional support014927328-Mar-23Citadel Employee/Student35.44 Unrestricted FundsSupplies - otherModern LanguagesInstruction014927428-Mar-23Citadel Employee/Student35.44 Unrestricted FundsSupplies - otherModern LanguagesAcademic support014927928-Mar-23US bept of the Treasury1,712.68 Unrestricted FundsManual Refund CheckTreasurerInstruction014927928-Mar-23Citadel Employee/Student115.66 Restricted FundsManual Refund CheckTreasurerInstruction014927028-Mar-23Citadel Petty Cash9.98 Restricted FundsPetty cash - supplie | I0149263 | | | | | | |
| 014926528-Mar-23Otadel Employee/Student2,000.00 Awiliary Enterprise Funds Supplies - otherBaseballAuxiliary Services014926628-Mar-23Otadel Employee/Student305.06 Restricted FundsTravel non-employeeProvost and Dean of the CollegeAcademic support014927028-Mar-23Otadel Employee/Student226.63 Unrestricted FundsTravel - POV out of statePlanning & AssessmentInstitutional support014927328-Mar-23Otadel Employee/Student25.00 Unrestricted FundsTravel - POV out of statePlanning & AssessmentInstitutional support014927328-Mar-23Otadel Employee/Student25.00 Unrestricted FundsTravel - registration out of statePlanning & AssessmentInstitutional support014927328-Mar-23Otadel Employee/Student25.00 Unrestricted FundsTravel - registration out of statePlanning & AssessmentInstitutional support014927328-Mar-23Otadel Employee/Student26.00 Unrestricted FundsSupplies - otherModern LanguagesAcademic support014927428-Mar-23Utadel Employee/Student1,712.68 Unrestricted FundsSupplies - foodModern LanguagesAcademic support014927828-Mar-23Utadel Employee/Student1,650.00 Unrestricted FundsManual Refund CheckTreasurerInstruction014927928-Mar-23Citadel Petty Cash115.66 Restricted FundsPetty cash - suppliesAssociate Provost for Acad AffairsStudent services014927028-Mar-23Citadel Petty Cash115.66 Restricted | I0149263 | | | | | | |
| 01492628-Mar-23Citadel Employee/Student105.60 Restricted FundsTravel non-employeeProvost and Dean of the CollegeAcademic support014927028-Mar-23Citadel Employee/Student1,296.22 Restricted FundsPrintingSchool of Science and MathemaicsStudent services014927228-Mar-23Citadel Employee/Student226.63 Unrestricted FundsTravel - POV out of statePlanning & AssessmentInstitutional support014927328-Mar-23Citadel Employee/Student25.00 Unrestricted FundsTravel - lodging out of statePlanning & AssessmentInstitutional support014927328-Mar-23Citadel Employee/Student25.00 Unrestricted FundsTravel - reasio out of statePlanning & AssessmentInstitutional support014927428-Mar-23Citadel Employee/Student35.44 Unrestricted FundsSupplies - otherModern LanguagesAcademic support014927528-Mar-23US Dept of the Trassury1,712.68 Unrestricted FundsSupplies - foodModern LanguagesAcademic support014927028-Mar-23Citadel Employee/Student1,650.00 Unrestricted FundsManual Refund CheckTrassurerInstruction014927028-Mar-23Citadel Petty Cash1,650.00 Unrestricted FundsPetty cash - suppliesAssociate Provost for Acad AffairsStudent services014928028-Mar-23Citadel Petty Cash96.98 Restricted FundsPetty cash - suppliesAssociate Provost for Acad AffairsStudent services014928028-Mar-23Citadel Petty Cash115.66 Re | I0149264 | | | | | | |
| D14927028-Mar-23Ross Printing1,296.22 Restricted FundsPrintingSchool of Science and MathematicsStudent services014927328-Mar-23Citadel Employee/Student226.63 Unrestricted FundsTravel - POV out of statePlanning & AssessmentInstitutional support014927328-Mar-23Citadel Employee/Student250.00 Unrestricted FundsTravel - meals out of statePlanning & AssessmentInstitutional support014927328-Mar-23Citadel Employee/Student250.00 Unrestricted FundsTravel - meals out of statePlanning & AssessmentInstitutional support014927328-Mar-23Citadel Employee/Student375 Unrestricted FundsSupplies - otherModern LanguagesInstitutional support014927528-Mar-23Citadel Employee/Student354 Unrestricted FundsSupplies - foodModern LanguagesInstitutional014927928-Mar-23Citadel Employee/Student354 Unrestricted FundsSupplies - foodModern LanguagesInstitutional014927928-Mar-23Citadel Petry Cash1,566 Restricted FundsManual Refund CheckTreasurerInstruction014928028-Mar-23Citadel Petry Cash96.98 Restricted FundsPetry cash - student travelStudent services014928028-Mar-23Citadel Petry Cash96.98 Restricted FundsPetry cash - suppliesAssociate Provost for Acad AffairsStudent services014928028-Mar-23Citadel Petry Cash11,566 Restricted FundsPetry cash - suppliesAssociate Provost for Acad Affairs <td>I0149265</td> <td></td> <td></td> <td></td> <td>ds Supplies - other</td> <td></td> <td>Auxiliary Services</td> | I0149265 | | | | ds Supplies - other | | Auxiliary Services |
| 014927328-Mar-23Citadel Employee/Student226.63Unrestricted FundsTravel - POV out of statePlanning & AssessmentInstitutional support014927328-Mar-23Citadel Employee/Student25.00Unrestricted FundsTravel - nedlaging out of statePlanning & AssessmentInstitutional support014927328-Mar-23Citadel Employee/Student375Unrestricted FundsTravel - registration out of statePlanning & AssessmentInstitutional support014927428-Mar-23Citadel Employee/Student375Unrestricted FundsSupplies - todeModem LanguagesInstruction014927428-Mar-23Citadel Employee/Student35.44Unrestricted FundsSupplies - todeModem LanguagesAcademic support014927528-Mar-23US Dept of the Treasury1,712.68Unrestricted FundsManual Refund CheckTreasurerInstruction014927928-Mar-23Citadel Etryl Cash115.66Restricted FundsManual Refund CheckTreasurerInstruction014928028-Mar-23Citadel Petty Cash115.66Restricted FundsPetty cash - suppliesAssociate Provost for Acad AffairsStudent services014928028-Mar-23Citadel Petty Cash96.98Restricted FundsPetty cash - suppliesAssociate Provost for Acad AffairsStudent services014928028-Mar-23Citadel Petty Cash12Unrestricted FundsPetty cash - suppliesAssociate Provost for Acad AffairsStudent services014928028-Mar-23 <td>I0149266</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | I0149266 | | | | | | |
| 014927328-Mar-23Citadel Employee/Student456 Unrestricted FundsTravel - lodging out of statePlanning & AssessmentInstitutional support014927328-Mar-23Citadel Employee/Student25.00 Unrestricted FundsTravel - meals out of statePlanning & AssessmentInstitutional support014927328-Mar-23Citadel Employee/Student375 Unrestricted FundsSupplies - otherModern LanguagesInstitutional support014927528-Mar-23Citadel Employee/Student26 Unrestricted FundsSupplies - otherModern LanguagesAcademic support014927528-Mar-23US Dept of the Treasury1,712.68 Unrestricted FundsManual Refund CheckTreasurerInstruction014927628-Mar-23Department of Veteran Affairs1,550.00 Unrestricted FundsManual Refund CheckTreasurerInstruction014928028-Mar-23Citadel Petty Cash115.66 Restricted FundsPetty cash - suppliesAssociate Provost for Acad AffairsStudent services014928028-Mar-23Citadel Petty Cash96.98 Restricted FundsPetty cash - suppliesAssociate Provost for Acad AffairsStudent services014928028-Mar-23Citadel Petty Cash12.00 Inrestricted FundsPetty cash - suppliesAssociate Provost for Acad AffairsStudent services014928028-Mar-23Citadel Petty Cash12.00 Inrestricted FundsPetty cash - suppliesAssociate Provost for Acad AffairsStudent services014928028-Mar-23Citadel Petty Cash12.00 Inrestricted Funds< | I0149270 | | | | | | Student services |
| 0149273 28-Mar-23 Citadel Employee/Student 25.00 Unrestricted Funds Travel - meals out of state Planning & Assessment Institutional support 0149273 28-Mar-23 Citadel Employee/Student 26 Unrestricted Funds Travel - registration out of state Planning & Assessment Institutional support 0149275 28-Mar-23 Citadel Employee/Student 26 Unrestricted Funds Supplies - other Modern Languages Instruction 0149275 28-Mar-23 US Dept of the Treasury 1,712.68 Unrestricted Funds Manual Refund Check Treasurer Instruction 0149270 28-Mar-23 Department of Veteran Affairs 1,650.00 Unrestricted Funds Manual Refund Check Treasurer Instruction 0149280 28-Mar-23 Citadel Petty Cash 15.66 Restricted Funds Petty cash - student travel Student Affairs Student services 0149280 28-Mar-23 Citadel Petty Cash 47.74 Unrestricted Funds Petty cash - student travel Student Affairs Student services 0149280 28-Mar-23 Citadel Petty Cash 22.9 Unrestricted Funds Petty cash - student travel | I0149273 | | | | | | |
| 014927328-Mar-23Citadel Employee/Student375 Unrestricted FundsTravel - registration out of state Planning & AssessmentInstitutional support014927428-Mar-23Citadel Employee/Student26 Unrestricted FundsSupplies - otherModern LanguagesAcademic support014927528-Mar-23US Dept of the Treasury1,712.68 Unrestricted FundsManual Refund CheckTreasurerInstruction014927828-Mar-23Department of Veteran Affairs1,650.00 Unrestricted FundsManual Refund CheckTreasurerInstruction014928028-Mar-23Citadel Petty Cash115.66 Restricted FundsPetty cash - student travelStudent Affairs and Academic ServStudent services014928028-Mar-23Citadel Petty Cash96.98 Restricted FundsPetty cash - student travelStudent AffairsStudent services014928028-Mar-23Citadel Petty Cash96.98 Restricted FundsPetty cash - suppliesAssociate Provost for Acad AffairsStudent services014928028-Mar-23Citadel Petty Cash112 Unrestricted FundsPetty cash - suppliesAssociate Provost for Acad AffairsStudent services014928028-Mar-23Citadel Petty Cash92.89 Unrestricted FundsPetty cash - suppliesAssociate Provost for Acad AffairsStudent services014928028-Mar-23Citadel Petty Cash92.89 Unrestricted FundsPetty cash - suppliesAssociate Provost for Acad AffairsStudent services014928028-Mar-23Citadel Petty Cash105.53 Agency FundsPetty c | I0149273 | 28-Mar-23 | Citadel Employee/Student | 456 Unrestricted Funds | Travel - lodging out of state | Planning & Assessment | Institutional support |
| 014927428-Mar-23Citadel Employee/Student26 Unrestricted FundsSupplies - otherModern LanguagesInstruction014927528-Mar-23Citadel Employee/Student35.44 Unrestricted FundsSupplies - foodModern LanguagesAcademic support014927928-Mar-23US Dept of the Treasury1,712.68 Unrestricted FundsManual Refund CheckTreasurerInstruction014927928-Mar-23Citadel Petty Cash1,560.00 Unrestricted FundsManual Refund CheckTreasurerInstruction014928028-Mar-23Citadel Petty Cash115.66 Restricted FundsPetty cash - student travelStudent Affairs and Academic ServStudent services014928028-Mar-23Citadel Petty Cash96.98 Restricted FundsPetty cash - suppliesAssociate Provost for Acad AffairsStudent services014928028-Mar-23Citadel Petty Cash96.98 Restricted FundsPetty cash - suppliesAssociate Provost for Acad AffairsStudent services014928028-Mar-23Citadel Petty Cash122 Unrestricted FundsPetty cash - suppliesAssociate Provost for Acad AffairsStudent services014928028-Mar-23Citadel Petty Cash92.89 Unrestricted FundsPetty cash - suppliesChemistryInstruction014928128-Mar-23Citadel Petty Cash105.53 Agency FundsPetty cash - suppliesChemistryInstruction014928128-Mar-23Citadel Petty Cash131 Restricted FundsPetty cash - suppliesVeteran Student Success CenterInstruction <tr< td=""><td>I0149273</td><td></td><td></td><td></td><td></td><td></td><td></td></tr<> | I0149273 | | | | | | |
| 014927528-Mar-23Citadel Employee/Student35.44 Unrestricted FundsSupplies - foodModern LanguagesAcademic support014927828-Mar-23US Dept of the Treasury1,712.68 Unrestricted FundsManual Refund CheckTreasurerInstruction014927928-Mar-23Citadel Petty Cash1,650.00 Unrestricted FundsManual Refund CheckTreasurerInstruction014928028-Mar-23Citadel Petty Cash115.66 Restricted FundsPetty cash - student travelStudent Affairs and Academic ServStudent services014928028-Mar-23Citadel Petty Cash96.98 Restricted FundsPetty cash - suppliesAssociate Provost for Acad AffairsStudent services014928028-Mar-23Citadel Petty Cash47.74 Unrestricted FundsPetty cash - suppliesAssociate Provost for Acad AffairsStudent services014928028-Mar-23Citadel Petty Cash92.89 Unrestricted FundsPetty cash - suppliesChemistryInstruction014928028-Mar-23Citadel Petty Cash92.89 Unrestricted FundsPetty cash - suppliesChemistryInstruction014928128-Mar-23Citadel Petty Cash105.53 Agency FundsPetty cash - suppliesBiologyAgency014928128-Mar-23Citadel Petty Cash12Unrestricted FundsPetty cash - suppliesVeteran Student Success CenterInstruction014928128-Mar-23Citadel Petty Cash105.53 Agency FundsPetty cash - suppliesVeteran Student Success CenterInstruction0149282< | I0149273 | | | | | | |
| 014927828-Mar-23US Dept of the Treasury1,712.68Unrestricted FundsManual Refund CheckTreasurerInstruction014927928-Mar-23Department of Veteran Affairs1,650.00Unrestricted FundsManual Refund CheckTreasurerInstruction014928028-Mar-23Citadel Petty Cash115.66Restricted FundsPetty cash - student travelStudent Affairs and Academic ServStudent services014928028-Mar-23Citadel Petty Cash96.98Restricted FundsPetty cash - suppliesAssociate Provost for Acad AffairsStudent services014928028-Mar-23Citadel Petty Cash47.74Unrestricted FundsPetty cash - suppliesAssociate Provost for Acad AffairsStudent services014928028-Mar-23Citadel Petty Cash122Unrestricted FundsPetty cash - suppliesAssociate Provost for Acad AffairsStudent services014928028-Mar-23Citadel Petty Cash92.89Unrestricted FundsPetty cash - suppliesChemistryInstruction014928128-Mar-23Citadel Petty Cash105.53Agency FundsPetty cash - suppliesBiologyAgency014928128-Mar-23Citadel Petty Cash12Unrestricted FundsPetty cash - suppliesVeteran Student Success CenterInstruction014928128-Mar-23Citadel Petty Cash12Unrestricted FundsPetty cash - suppliesVeteran Student Success CenterInstruction014928128-Mar-23Citadel Petty Cash12Unrest | I0149274 | | | | | | |
| 014927928-Mar-23Department of Veteran Affairs1,650.00Unrestricted FundsManual Refund CheckTreasurerInstruction014928028-Mar-23Citadel Petty CashStudent Petty CashStudent Affairs and Academic ServStudent services014928028-Mar-23Citadel Petty Cash96.98Restricted FundsPetty cash - suppliesAssociate Provost for Acad AffairsStudent services014928028-Mar-23Citadel Petty Cash47.74Unrestricted FundsPetty cash - suppliesAssociate Provost for Acad AffairsStudent services014928028-Mar-23Citadel Petty Cash122Unrestricted FundsPetty cash - suppliesAssociate Provost for Acad AffairsStudent services014928028-Mar-23Citadel Petty Cash105.53AgencyInstructionInstruction014928128-Mar-23Citadel Petty Cash105.53Agency FundsPetty cash - suppliesNetty cash - suppliesNetty cash014928128-Mar-23Citadel Petty Cash112Unrestricted FundsPetty cash - suppliesVeteran Student Success CenterInstruction014928128-Mar-23Citadel Petty Cash105.53Agency FundsPetty cash - suppliesVeteran Student Success CenterInstruction014928128-Mar-23Citadel Petty Cash12Unrestricted FundsPetty cash - suppliesVeteran Student Success CenterInstruction014928128-Mar-23Citadel Petty Cash12Unrestricted FundsPetty cash - suppliesVeteran | I0149275 | | | | | | |
| 014928028-Mar-23Citadel Petty Cash115.66Restricted FundsPetty cash - student travelStudent Affairs and Academic ServStudent services014928028-Mar-23Citadel Petty Cash96.98Restricted FundsPetty cash - suppliesAssociate Provost for Acad AffairsStudent services014928028-Mar-23Citadel Petty Cash47.74Unrestricted FundsPetty cash - suppliesAssociate Provost for Acad AffairsStudent services014928028-Mar-23Citadel Petty Cash212Unrestricted FundsPetty cash - suppliesAssociate Provost for Acad AffairsStudent services014928028-Mar-23Citadel Petty Cash22.99Unrestricted FundsPetty cash - suppliesBandStudent services014928128-Mar-23Citadel Petty Cash92.89Unrestricted FundsPetty cash - suppliesBiologyAgency014928128-Mar-23Citadel Petty Cash105.53Agency FundsPetty cash - suppliesBiologyAgency014928128-Mar-23Citadel Petty Cash12Unrestricted FundsPetty cash - suppliesVeteran Student Success CenterInstitutional support014928128-Mar-23Citadel Petty Cash12Unrestricted FundsPetty cash - suppliesVeteran Student Success CenterStudent services014928128-Mar-23Citadel Petty Cash12Unrestricted FundsPetty cash - suppliesVeteran Student Success CenterStudent services014928228-Mar-23Citadel Petty Cash22 </td <td>I0149278</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | I0149278 | | | | | | |
| 014928028-Mar-23Citadel Petty Cash96.98Restricted FundsPetty cash - suppliesAssociate Provost for Acad AffairsStudent services014928028-Mar-23Citadel Petty Cash47.74Unrestricted FundsPetty cash - suppliesAssociate Provost for Acad AffairsStudent services014928028-Mar-23Citadel Petty Cash122Unrestricted FundsPetty cash - suppliesBandStudent services014928028-Mar-23Citadel Petty Cash92.89Unrestricted FundsPetty cash - suppliesChemistryInstruction014928128-Mar-23Citadel Petty Cash92.89Unrestricted FundsPetty cash - suppliesBiologyAgency014928128-Mar-23Citadel Petty Cash131Restricted FundsPetty cash - suppliesVeteran Student Success CenterInstructional support014928128-Mar-23Citadel Petty Cash12Unrestricted FundsPetty cash - suppliesVeteran Student Success CenterInstructional support014928128-Mar-23Citadel Petty Cash12Unrestricted FundsPetty cash - suppliesVeteran Student Success CenterStudent services014928228-Mar-23Citadel Petty Cash220Unrestricted FundsPetty cash - suppliesVeteran Student Success CenterStudent services014928228-Mar-23Citadel Petty Cash220Unrestricted FundsPetty cash - suppliesVeteran Student Success CenterStudent services014928228-Mar-23Citadel Petty Cash220< | I0149279 | | | | | | |
| 014928028-Mar-23Citadel Petty Cash47.74 Unrestricted FundsPetty cash - suppliesAssociate Provost for Acad AffairsStudent services014928028-Mar-23Citadel Petty Cash122 Unrestricted FundsPetty cash - student travelBandStudent services014928028-Mar-23Citadel Petty Cash92.89Unrestricted FundsPetty cash - suppliesChenistryInstruction014928128-Mar-23Citadel Petty Cash105.53Agency FundsPetty cash - suppliesBiologyAgency014928128-Mar-23Citadel Petty Cash11Restricted FundsPetty cash - suppliesVeteran Student Success CenterInstitutional support014928128-Mar-23Citadel Petty Cash12Unrestricted FundsPetty cash - suppliesVeteran Student Success CenterInstitutional support014928128-Mar-23Citadel Petty Cash12Unrestricted FundsPetty cash - suppliesVeteran Student Success CenterStudent services014928228-Mar-23Citadel Petty Cash520Unrestricted FundsPetty cash - suppliesVeteran Student Success CenterStudent services014928228-Mar-23Citadel Petty Cash228Auxiliary Enterprise FundsPetty cash - suppliesVeteran Student Success CenterStudent services014928228-Mar-23Citadel Petty Cash105Unrestricted FundsPetty cash - suppliesVP of Facilities and EngineeringAuxiliary Services014928228-Mar-23Citadel Petty Cash105 | I0149280 | | | | | | |
| 014928028-Mar-23Citadel Petty Cash122 Unrestricted FundsPetty cash - student travelBandStudent services014928028-Mar-23Citadel Petty Cash92.89 Unrestricted FundsPetty cash - suppliesChemistryInstruction014928128-Mar-23Citadel Petty Cash105.53 Agency FundsPetty cash - suppliesBiologyAgency014928128-Mar-23Citadel Petty Cash31 Restricted FundsPetty cash - suppliesVeteran Student Success CenterInstitutional support014928128-Mar-23Citadel Petty Cash12 Unrestricted FundsPetty cash - suppliesVeteran Student Success CenterStudent services014928128-Mar-23Citadel Petty Cash12 Unrestricted FundsPetty cash - suppliesVeteran Student Success CenterStudent services014928128-Mar-23Citadel Petty Cash520 Unrestricted FundsPetty cash - suppliesReligious ActivitiesStudent services014928228-Mar-23Citadel Petty Cash228 Auxiliary Enterprise FundsPetty cash - suppliesVP of Facilities and EngineeringAuxiliary Services014928228-Mar-23Citadel Petty Cash105 Unrestricted FundsPetty cash - suppliesVP of Facilities and EngineeringAuxiliary Services014928228-Mar-23Citadel Petty Cash105 Unrestricted FundsPetty cash - suppliesVP of FinanceAuxiliary Services014928228-Mar-23Citadel Petty Cash105 Unrestricted FundsPetty cash - suppliesVP of FinanceAuxiliary Services </td <td>I0149280</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | I0149280 | | | | | | |
| 014928028-Mar-23Citadel Petty Cash92.89Unrestricted FundsPetty cash - suppliesChemistryInstruction014928128-Mar-23Citadel Petty Cash105.53Agency FundsPetty cash - suppliesBiologyAgency014928128-Mar-23Citadel Petty Cash31Restricted FundsPetty cash - suppliesVeteran Student Success CenterInstitutional support014928128-Mar-23Citadel Petty Cash12Unrestricted FundsPetty cash - suppliesVeteran Student Success CenterStudent services014928128-Mar-23Citadel Petty Cash520Unrestricted FundsPetty cash - suppliesReligious ActivitiesStudent services014928228-Mar-23Citadel Petty Cash520Unrestricted FundsPetty cash - suppliesReligious ActivitiesStudent services014928228-Mar-23Citadel Petty Cash228Auxiliary Enterprise Funds Petty cash - suppliesVP of Facilities and EngineeringAuxiliary Services014928228-Mar-23Citadel Petty Cash105Unrestricted FundsPetty cash - suppliesVP of FinanceAuxiliary Services014928228-Mar-23Citadel Petty Cash105Unrestricted FundsPetty cash - suppliesVP of FinanceAuxiliary Services014928228-Mar-23Citadel Petty Cash187.33Auxiliary Enterprise Funds Petty cash - suppliesVP of FinanceAuxiliary Services014928228-Mar-23Citadel Petty Cash16.63Unrestricted FundsPetty cash - su | I0149280 | | | | | | |
| 014928128-Mar-23Citadel Petty Cash105.53 Agency FundsPetty cash - suppliesBiologyAgency014928128-Mar-23Citadel Petty Cash31 Restricted FundsPetty cash - suppliesVeteran Student Success CenterInstitutional support014928128-Mar-23Citadel Petty Cash12 Unrestricted FundsPetty cash - suppliesVeteran Student Success CenterStudent services014928128-Mar-23Citadel Petty Cash20 Unrestricted FundsPetty cash - suppliesReligious ActivitiesStudent services014928228-Mar-23Citadel Petty Cash228 Auxiliary Enterprise Funds Petty cash - suppliesVP of Facilities and EngineeringAuxiliary Services014928228-Mar-23Citadel Petty Cash105 Unrestricted FundsPetty cash - suppliesVP of Facilities and EngineeringAuxiliary Services014928228-Mar-23Citadel Petty Cash105 Unrestricted FundsPetty cash - suppliesVP of FinanceAuxiliary Services014928228-Mar-23Citadel Petty Cash187.33 Auxiliary Enterprise Funds Petty cash - suppliesVP of FinanceAuxiliary Services014928228-Mar-23Citadel Petty Cash16.63 Unrestricted FundsPetty cash - suppliesPsychologyInstruction | I0149280 | | | | | | |
| 014928128-Mar-23Citadel Petty Cash31 Restricted FundsPetty cash - suppliesVeteran Student Success CenterInstitutional support014928128-Mar-23Citadel Petty Cash12 Unrestricted FundsPetty cash - suppliesVeteran Student Success CenterStudent services014928128-Mar-23Citadel Petty Cash520 Unrestricted FundsPetty cash - suppliesReligious ActivitiesStudent services014928228-Mar-23Citadel Petty Cash228 Auxiliary Enterprise Funds Petty cash - suppliesVP of Facilities and EngineeringAuxiliary Services014928228-Mar-23Citadel Petty Cash105 Unrestricted FundsPetty cash - suppliesVP of Facilities and EngineeringAuxiliary Services014928228-Mar-23Citadel Petty Cash105 Unrestricted FundsPetty cash - suppliesVP of FinanceAuxiliary Services014928228-Mar-23Citadel Petty Cash187.33 Auxiliary Enterprise Funds Petty cash - suppliesVP of FinanceAuxiliary Services014928228-Mar-23Citadel Petty Cash16.63 Unrestricted FundsPetty cash - suppliesVP of FinanceAuxiliary Services014928228-Mar-23Citadel Petty Cash16.63 Unrestricted FundsPetty cash - suppliesPsychologyInstruction | I0149280 | | | | | | |
| 014928128-Mar-23Citadel Petty Cash12 Unrestricted FundsPetty cash - suppliesVeteran Student Success CenterStudent services014928128-Mar-23Citadel Petty Cash520 Unrestricted FundsPetty cash - suppliesReligious ActivitiesStudent services014928228-Mar-23Citadel Petty Cash228 Auxiliary Enterprise Funds Petty cash - suppliesVP of Facilities and EngineeringAuxiliary Services014928228-Mar-23Citadel Petty Cash105 Unrestricted FundsPetty cash - suppliesVP of FinanceAuxiliary Services014928228-Mar-23Citadel Petty Cash105 Unrestricted FundsPetty cash - suppliesVP of FinanceAuxiliary Services014928228-Mar-23Citadel Petty Cash16.63 Unrestricted FundsPetty cash - suppliesVP of FinanceAuxiliary Services014928228-Mar-23Citadel Petty Cash16.63 Unrestricted FundsPetty cash - suppliesPsychologyInstruction | I0149281 | | | | · · · · · | 57 | 2) |
| 014928128-Mar-23Citadel Petty Cash520 Unrestricted FundsPetty cash - suppliesReligious ActivitiesStudent services014928228-Mar-23Citadel Petty Cash228 Auxiliary Enterprise Funds Petty cash - suppliesVP of Facilities and EngineeringAuxiliary Services014928228-Mar-23Citadel Petty Cash105 Unrestricted FundsPetty cash - student travelClub SportsStudent services014928228-Mar-23Citadel Petty Cash105 Unrestricted FundsPetty cash - student travelClub SportsStudent services014928228-Mar-23Citadel Petty Cash187.33 Auxiliary Enterprise Funds Petty cash - suppliesVP of FinanceAuxiliary Services014928228-Mar-23Citadel Petty Cash16.63 Unrestricted FundsPetty cash - suppliesPsychologyInstruction | I0149281 | | | | | | |
| 014928228-Mar-23Citadel Petty Cash228 Auxiliary Enterprise Funds Petty cash - suppliesVP of Facilities and EngineeringAuxiliary Services014928228-Mar-23Citadel Petty Cash105 Unrestricted FundsPetty cash - student travelClub SportsStudent services014928228-Mar-23Citadel Petty Cash187.33 Auxiliary Enterprise Funds Petty cash - suppliesVP of FinanceAuxiliary Services014928228-Mar-23Citadel Petty Cash187.33 Auxiliary Enterprise Funds Petty cash - suppliesVP of FinanceAuxiliary Services014928228-Mar-23Citadel Petty Cash16.63 Unrestricted FundsPetty cash - suppliesPsychologyInstruction | I0149281 | | | | | | |
| 014928228-Mar-23Citadel Petty Cash105 Unrestricted FundsPetty cash - student travelClub SportsStudent services014928228-Mar-23Citadel Petty Cash187.33 Auxiliary Enterprise FundsPetty cash - suppliesVP of FinanceAuxiliary Services014928228-Mar-23Citadel Petty Cash16.63 Unrestricted FundsPetty cash - suppliesPsychologyInstruction | I0149281 | | 1 | | | 5 | Student services |
| 014928228-Mar-23Citadel Petty Cash187.33Auxiliary Enterprise Funds Petty cash - suppliesVP of FinanceAuxiliary Services014928228-Mar-23Citadel Petty Cash16.63Unrestricted FundsPetty cash - suppliesPsychologyInstruction | I0149282 | | | 228 Auxiliary Enterprise Fund | ds Petty cash - supplies | VP of Facilities and Engineering | Auxiliary Services |
| 0149282 28-Mar-23 Citadel Petty Cash 16.63 Unrestricted Funds Petty cash - supplies Psychology Instruction | I0149282 | | | | | | Student services |
| | I0149282 | 28-Mar-23 | Citadel Petty Cash | 187.33 Auxiliary Enterprise Fund | ds Petty cash - supplies | VP of Finance | Auxiliary Services |
| 0149283 28-Mar-23 Citadel Petty Cash 191.47 Unrestricted Funds Petty cash - supplies Admissions Student services | I0149282 | | Citadel Petty Cash | 16.63 Unrestricted Funds | Petty cash - supplies | Psychology | Instruction |
| | I0149283 | 28-Mar-23 | Citadel Petty Cash | 191.47 Unrestricted Funds | Petty cash - supplies | Admissions | Student services |

| REF. # | CHECK DATE | VENDOR A | MOUNT FUND | ACCOUNT | DEPARTMENT | PROGRAM |
|----------------------|------------------------|--|--|-----------------------------|--|---------------------------------------|
| I0149283 | 28-Mar-23 | Citadel Petty Cash | 48.59 Unrestricted Funds | Petty cash - student travel | Biology | Academic support |
| I0149283 | 28-Mar-23 | Citadel Petty Cash | 23.44 Restricted Funds | Petty cash - supplies | Psychology | Research |
| I0149284 | 28-Mar-23 | Citadel Petty Cash | 156.92 Unrestricted Funds | Petty cash - supplies | Modern Languages | Instruction |
| I0149284 | 28-Mar-23 | Citadel Petty Cash | 104.55 Unrestricted Funds | Petty cash - student travel | Band | Student services |
| 10149284 | 28-Mar-23 | Citadel Petty Cash | 49.04 Restricted Funds | Petty cash - supplies | Honor Court | Institutional support |
| I0149284 | 28-Mar-23 | Citadel Petty Cash | 40.00 Unrestricted Funds | Petty cash - student travel | Chemistry | Instruction |
| 10149284 | 28-Mar-23 | Citadel Petty Cash | 18.52 Restricted Funds | Petty cash - supplies | Honors Program | Instruction |
| I0149284 | 28-Mar-23 | Citadel Petty Cash | 50.47 Restricted Funds | Petty cash - supplies | Modern Languages | Instruction |
| I0149285 | 28-Mar-23 | Citadel Petty Cash | 250.00 Unrestricted Funds | Manual Refund Check | Treasurer | Instruction |
| I0149285 | 28-Mar-23 | Citadel Petty Cash | 250.00 Unrestricted Funds | Manual Refund Check | Treasurer | Instruction |
| I0149285 | 28-Mar-23 | Citadel Petty Cash | 250.00 Unrestricted Funds | Manual Refund Check | Treasurer | Instruction |
| I0149286 | 28-Mar-23 | Citadel Petty Cash | 501.32 Restricted Funds | Petty cash - supplies | Religious Activities | Student services |
| I0149286 | 28-Mar-23 | Citadel Petty Cash | 260.00 Unrestricted Funds | Petty cash - supplies | Religious Activities | Student services |
| I0149286 | 28-Mar-23 | Citadel Petty Cash | 180.00 Restricted Funds | Petty cash - student travel | Provost and Dean of the College | Student services |
| I0149287 | 28-Mar-23 | Citadel Employee/Student | 265.00 Unrestricted Funds | Dues and subscriptions | Modern Languages | Instruction |
| I0149288 | 28-Mar-23 | Citadel Employee/Student | 504.90 Restricted Funds | Travel - students | Provost and Dean of the College | Student services |
| I0149289 | 28-Mar-23 | Citadel Employee/Student | 504.90 Restricted Funds | Travel - students | Provost and Dean of the College | Student services |
| I0149290 | 28-Mar-23 | Citadel Employee/Student | 504.90 Restricted Funds | Travel - students | Provost and Dean of the College | Student services |
| I0149291 | 28-Mar-23 | Citadel Employee/Student | 505 Restricted Funds | Travel - students | Provost and Dean of the College | Student services |
| I0149292 | 28-Mar-23 | Citadel Employee/Student | 504.90 Restricted Funds | Travel - students | Provost and Dean of the College | Student services |
| I0149294 | 28-Mar-23 | Citadel Employee/Student | 505 Restricted Funds | Travel - students | Provost and Dean of the College | Student services |
| I0149295 | 28-Mar-23 | Citadel Employee/Student | 504.90 Restricted Funds | Travel - students | Provost and Dean of the College | Student services |
| | 28-Mar-23 | Motorola Solutions, Inc | 285.63 Unrestricted Funds | Supplies - other | Public Safety | Operation and maintenance of plant |
| I0149298 | 28-Mar-23 | Citadel Employee/Student | 31.44 Restricted Funds | Travel - POV in-state | School of Humanities and Soc Sci | Academic support |
| I0149299 | 28-Mar-23 | Motorola Solutions, Inc | 3,854.10 Unrestricted Funds | Supplies - other | Public Safety | Operation and maintenance of plant |
| I0149300 | 28-Mar-23 | Motorola Solutions, Inc | 3,702.53 Unrestricted Funds | Supplies - other | Public Safety | Operation and maintenance of plant |
| I0149301 | 28-Mar-23 | Motorola Solutions, Inc | 1,926.41 Unrestricted Funds | Supplies - other | Public Safety | Operation and maintenance of plant |
| I0149302 | 28-Mar-23 | FabriClean Supply of Carolina LP | 124 Auxiliary Enterprise Fund | | Laundry and Dry Cleaning | Auxiliary Services |
| I0149303 | 28-Mar-23 | FabriClean Supply of Carolina LP | 281.44 Auxiliary Enterprise Fund | | Laundry and Dry Cleaning | Auxiliary Services |
| I0149305 | 28-Mar-23 | Citadel Employee/Student | 130 Agency Funds | Travel - students | Biology | Agency |
| I0149243 | 29-Mar-23 | Life Fitness | 0 Unrestricted Funds | Supplies - other | School of Science and Mathematics | Student services |
| I0149243 I0149267 | 29-Mar-23 29-Mar-23 | Life Fitness Citadel Employee/Student | 26,180.14 Unrestricted Funds 140.00 Auxiliary Enterprise Fund | Supplies - other | Student Affairs and Academic Serv Soccer - Womens | Student services |
| I0149267 I0149268 | 29-Mar-23 | Citadel Employee/Student | 115.00 Auxiliary Enterprise Fund | | Soccer - Womens | Auxiliary Services Auxiliary Services |
| I0149268 I0149269 | 29-Mar-23 | Citadel Employee/Student | 190.00 Auxiliary Enterprise Func | | Soccer - Womens | Auxiliary Services |
| I0149209 I0149277 | 29-Mar-23 | J Musselman Construction Inc | 0.44 Unexpended Plant Funds | | Construction Management | Operation and maintenance of plant |
| I0149277 I0149311 | 29-Mar-23 | ProQuest LLC | 3,275 Unrestricted Funds | On line databases | Library | Academic support |
| I0149311 I0149312 | 29-Mar-23 | Kelly Tours Inc | 6,300.00 Auxiliary Enterprise Fund | | Wrestling | Auxiliary Services |
| I0149312 I0149313 | 29-Mar-23 | Heritage Flooring Co, LLC | 2,488.00 Auxiliary Enterprise Fund | | Citadel Beach House | Auxiliary Services |
| I0149313 | 29-Mar-23 | Cullum Mechanical Construction Inc | 2,267.50 Auxiliary Enterprise Fund | | Dining Hall | Auxiliary Services |
| I0149315 | 29-Mar-23 | Hobart Corp | 697.87 Auxiliary Enterprise Fund | | Dining Hall | Auxiliary Services |
| 10149316 | 29-Mar-23 | Heritage Flooring Co, LLC | 1,005.00 Auxiliary Enterprise Fund | | Citadel Beach House | Auxiliary Services |
| 10149326 | 29-Mar-23 | Rise Vision, Inc | 4,124 Unrestricted Funds | Maint Contracts-IT software | School of Business Administration | Instruction |
| 10149327 | 29-Mar-23 | Citadel Employee/Student | 2,000.00 Restricted Funds | Awards | School of Business Administration | Academic support |
| 10149330 | 29-Mar-23 | McMillan Pazdan Smith LLC | 185.50 Unexpended Plant Funds | | Construction Management | Operation and maintenance of plant |
| I0149331 | 29-Mar-23 | Duke Commercial Construction LLC | 8,450.00 Unexpended Plant Funds | | Construction Management | Operation and maintenance of plant |
| I0149332 | 29-Mar-23 | McMillan Pazdan Smith LLC | 8,775.00 Unexpended Plant Funds | | Construction Management | Operation and maintenance of plant |
| I0149334 | 29-Mar-23 | Dell Marketing LP | 3,959 Restricted Funds | Laptops | School of Education | Academic support |
| 10149335 | 29-Mar-23 | Apple Computer Inc | 867 Unrestricted Funds | Equipment-IT- under 5,000 | Modern Languages | Academic support |
| 10149336 | 29-Mar-23 | Apple Computer Inc | 141 Unrestricted Funds | Equipment-IT- under 5,000 | Strategic Marketing | Institutional support |
| 10149337 | 29-Mar-23 | VRC Companies, LLC | 109 Unexpended Plant Funds | | Construction Management | Operation and maintenance of plant |
| I0149340 | 29-Mar-23 | James M Pleasants Company, Inc | 4,105.62 Auxiliary Enterprise Fund | | Barracks | Auxiliary Services |
| I0149340 | 29-Mar-23 | James M Pleasants Company, Inc | 1,369 Auxiliary Enterprise Fund | | Financial Services | Auxiliary Services |
| I0149342 | 29-Mar-23 | Citadel Employee/Student | 1,194.22 Unrestricted Funds | Supplies - food | Commandant of Cadets | Student services |
| I0149347 | 29-Mar-23 | Comcast Cable | 123.65 Unrestricted Funds | Other contractual services | ITS - Administrative Computing | Institutional support |
| I0149355 | 29-Mar-23 | WM Building Envelope Consultants LLC | 7,000 Unexpended Plant Funds | | Construction Management | Operation and maintenance of plant |
| I0149356 | 29-Mar-23 | WM Building Envelope Consultants LLC | 3,000.00 Unexpended Plant Funds | | Construction Management | Operation and maintenance of plant |
| I0149360 | 29-Mar-23 | Citadel Employee/Student | 1,417 Unrestricted Funds | Manual Refund Check | Treasurer | Instruction |
| | | , | | | | |

| REF. # | CHECK DATE | VENDOR A | MOUNT FUND | ACCOUNT | DEPARTMENT | PROGRAM |
|----------|------------|---------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|
| I0149361 | 29-Mar-23 | Citadel Employee/Student | 1,417 Unrestricted Funds | Manual Refund Check | Treasurer | Instruction |
| I0149362 | 29-Mar-23 | Citadel Employee/Student | 3,000.00 Restricted Funds | Awards | Associate Provost for Acad Affairs | Academic support |
| I0149364 | 29-Mar-23 | Citadel Employee/Student | 1,416.66 Unrestricted Funds | Manual Refund Check | Treasurer | Instruction |
| I0149144 | 30-Mar-23 | Citadel Employee/Student | 420.00 Restricted Funds | Other contractual services | History | Research |
| I0149228 | 30-Mar-23 | Citadel Employee/Student | 21 Agency Funds | Supplies - other | Religious Activities | Agency |
| I0149271 | 30-Mar-23 | Citadel Employee/Student | 157 Restricted Funds | Dues and subscriptions | School of Business Administration | Academic support |
| I0149272 | 30-Mar-23 | Citadel Employee/Student | 375.00 Unrestricted Funds | Dues and subscriptions | Krause Leadership | Institutional support |
| I0149276 | 30-Mar-23 | Citadel Employee/Student | 450 Unrestricted Funds | Travel - registration out of state | e Krause Leadership | Institutional support |
| I0149293 | 30-Mar-23 | Citadel Employee/Student | 217 Auxiliary Enterprise Fund | s Supplies - food | Athletic Promotions | Auxiliary Services |
| I0149304 | 30-Mar-23 | Citadel Employee/Student | 341 Unrestricted Funds | Supplies - food | Commandant of Cadets | Student services |
| I0149306 | 30-Mar-23 | Citadel Employee/Student | 50 Unrestricted Funds | Supplies - other | Krause Leadership | Institutional support |
| I0149307 | 30-Mar-23 | Citadel Employee/Student | 12 Restricted Funds | Supplies - food | Athletics Administration | Operation and maintenance of plant |
| I0149308 | 30-Mar-23 | Citadel Employee/Student | 90 Unrestricted Funds | Supplies - food | School of Business Administration | Instruction |
| I0149309 | 30-Mar-23 | Marlow White | 369.00 Auxiliary Enterprise Fund | s Resale - uniform accessories | Cadet Store | Auxiliary Services |
| I0149310 | 30-Mar-23 | Veritiv Operating Co. | 8,252.40 Auxiliary Enterprise Fund | | Cadet Store | Auxiliary Services |
| I0149317 | 30-Mar-23 | Citadel Employee/Student | 518 Unrestricted Funds | Travel - POV in-state | Krause Leadership | Instruction |
| I0149318 | 30-Mar-23 | Citadel Employee/Student | 1,212.40 Auxiliary Enterprise Fund | | Rifle | Auxiliary Services |
| I0149319 | 30-Mar-23 | Citadel Employee/Student | 515.80 Auxiliary Enterprise Fund | | Rifle | Auxiliary Services |
| I0149320 | 30-Mar-23 | Citadel Employee/Student | 720.00 Auxiliary Enterprise Fund | | Track | Auxiliary Services |
| I0149320 | 30-Mar-23 | Citadel Employee/Student | 545 Auxiliary Enterprise Fund | | Track - Womens | Auxiliary Services |
| I0149322 | 30-Mar-23 | Citadel Employee/Student | 53 Auxiliary Enterprise Fund | | Track | Auxiliary Services |
| I0149322 | 30-Mar-23 | Citadel Employee/Student | 52.94 Auxiliary Enterprise Fund | | Track - Womens | Auxiliary Services |
| I0149323 | 30-Mar-23 | Citadel Employee/Student | 31 Restricted Funds | Travel - meals out of state | School of Engineering | Academic support |
| I0149323 | 30-Mar-23 | Citadel Employee/Student | 523.27 Restricted Funds | Travel - lodging out of state | School of Engineering | Academic support |
| I0149323 | 30-Mar-23 | Citadel Employee/Student | 297.81 Restricted Funds | Travel - airfare out of state | School of Engineering | Academic support |
| I0149323 | 30-Mar-23 | Citadel Employee/Student | 76 Restricted Funds | Travel - other out of state | School of Engineering | Academic support |
| I0149324 | 30-Mar-23 | Citadel Employee/Student | 78 Restricted Funds | Travel - students | Provost and Dean of the College | Student services |
| I0149325 | 30-Mar-23 | Citadel Employee/Student | 1,431 Restricted Funds | Supplies - other | School of Science and Mathematics | Student services |
| I0149328 | 30-Mar-23 | Citadel Employee/Student | 110.00 Unrestricted Funds | Travel - meals foreign | Biology | Instruction |
| I0149328 | 30-Mar-23 | Citadel Employee/Student | 330.69 Unrestricted Funds | Travel - lodging foreign | Biology | Instruction |
| I0149328 | 30-Mar-23 | Citadel Employee/Student | 410.00 Unrestricted Funds | Travel - registration foreign | Biology | Instruction |
| I0149329 | 30-Mar-23 | Citadel Employee/Student | 246 Restricted Funds | Travel - meals foreign | School of Humanities and Soc Sci | Academic support |
| I0149333 | 30-Mar-23 | Citadel Employee/Student | 162.66 Restricted Funds | Entertainment - official | Provost and Dean of the College | Academic support |
| I0149339 | 30-Mar-23 | Citadel Employee/Student | 250 Auxiliary Enterprise Fund | | Rifle | Auxiliary Services |
| I0149341 | 30-Mar-23 | Citadel Employee/Student | 250.00 Auxiliary Enterprise Fund | | Rifle | Auxiliary Services |
| I0149344 | 30-Mar-23 | Citadel Employee/Student | 12 Unrestricted Funds | Supplies - food | Modern Languages | Academic support |
| I0149345 | 30-Mar-23 | Citadel Employee/Student | 24.56 Restricted Funds | Travel - POV in-state | School of Engineering | Instruction |
| I0149345 | 30-Mar-23 | Citadel Employee/Student | 80 Restricted Funds | Travel - meals out of state | School of Engineering | Instruction |
| I0149345 | 30-Mar-23 | Citadel Employee/Student | 1,256.50 Restricted Funds | Travel - lodging out of state | School of Engineering | Instruction |
| I0149345 | 30-Mar-23 | Citadel Employee/Student | 463.40 Restricted Funds | Travel - airfare out of state | School of Engineering | Instruction |
| I0149345 | 30-Mar-23 | Citadel Employee/Student | 244.11 Restricted Funds | Travel - other out of state | School of Engineering | Instruction |
| I0149346 | 30-Mar-23 | Comcast Cable | 1,361.14 Unrestricted Funds | Other contractual services | Telecommunications | Institutional support |
| I0149349 | 30-Mar-23 | Belleville Shoe Manufacturing Company | 52,325 Auxiliary Enterprise Fund | | Cadet Store | Auxiliary Services |
| I0149350 | 30-Mar-23 | Howard Industries, Inc | 688.88 Unrestricted Funds | IT equipment for resale | ITS - Academic Computing | Academic support |
| I0149351 | 30-Mar-23 | Howard Industries, Inc | 917.78 Unrestricted Funds | IT equipment for resale | ITS - Academic Computing | Academic support |
| I0149352 | 30-Mar-23 | Howard Industries, Inc | 2,721 Unrestricted Funds | IT equipment for resale | ITS - Academic Computing | Academic support |
| I0149353 | 30-Mar-23 | Howard Industries, Inc | 1,660 Unrestricted Funds | IT equipment for resale | ITS - Academic Computing | Academic support |
| I0149354 | 30-Mar-23 | Citadel Employee/Student | 215.00 Restricted Funds | Travel - meals out of state | School of Business Administration | Institutional support |
| I0149354 | 30-Mar-23 | Citadel Employee/Student | 646.80 Restricted Funds | Travel - airfare out of state | School of Business Administration | Institutional support |
| I0149354 | 30-Mar-23 | Citadel Employee/Student | 50.69 Restricted Funds | Travel - other out of state | School of Business Administration | Institutional support |
| I0149357 | 30-Mar-23 | AT and T Mobility | 2,033.38 Unrestricted Funds | Telecom vendor expenses | Telecommunications | Institutional support |
| I0149358 | 30-Mar-23 | Citadel Employee/Student | 489.89 Restricted Funds | Travel non-employee | Provost and Dean of the College | Academic support |
| I0149363 | 30-Mar-23 | Citadel Employee/Student | 85 Restricted Funds | Entertainment - official | Provost and Dean of the College | Academic support |
| I0149366 | 30-Mar-23 | Citadel Employee/Student | 43.52 Restricted Funds | Entertainment - official | Provost and Dean of the College | Academic support |
| I0149368 | 30-Mar-23 | Digital Ignite LLC | 6,295 Unrestricted Funds | Advertising | Strategic Marketing | Institutional support |
| I0149370 | 30-Mar-23 | Citadel Employee/Student | 89.00 Auxiliary Enterprise Fund | | Wrestling | Auxiliary Services |
| I0149370 | 30-Mar-23 | Citadel Employee/Student | 385 Auxiliary Enterprise Fund | s Travel - lodging out of state | Wrestling | Auxiliary Services |
| I0149370 | 30-Mar-23 | Citadel Employee/Student | 473.40 Auxiliary Enterprise Fund | s Travel - airfare out of state | Wrestling | Auxiliary Services |
| | | | | | | |

| REF. # | CHECK DATE | VENDOR | AMOUNT FUND | ACCOUNT | DEPARTMENT | PROGRAM |
|----------|------------|-------------------------------|------------------------------------|---------------------------------------|---------------------------------|------------------------------------|
| I0149370 | 30-Mar-23 | Citadel Employee/Student | 64.00 Auxiliary Enterprise Fund | Is Travel - other out of state | Wrestling | Auxiliary Services |
| I0149370 | 30-Mar-23 | Citadel Employee/Student | 140.00 Auxiliary Enterprise Fund | Is Travel - registration out of state | e Wrestling | Auxiliary Services |
| I0149371 | 30-Mar-23 | Citadel Employee/Student | 132.00 Auxiliary Enterprise Fund | Is Travel - meals out of state | Wrestling | Auxiliary Services |
| I0149371 | 30-Mar-23 | Citadel Employee/Student | 109 Auxiliary Enterprise Fund | Is Travel - other out of state | Wrestling | Auxiliary Services |
| I0149372 | 30-Mar-23 | Adams Outdoor Advertising Inc | 1,300.00 Unrestricted Funds | Advertising | Strategic Marketing | Institutional support |
| I0149373 | 30-Mar-23 | Citadel Employee/Student | 132.00 Auxiliary Enterprise Fund | Is Travel - meals out of state | Wrestling | Auxiliary Services |
| I0149373 | 30-Mar-23 | Citadel Employee/Student | 501 Auxiliary Enterprise Fund | Is Travel - lodging out of state | Wrestling | Auxiliary Services |
| I0149374 | 30-Mar-23 | Citadel Employee/Student | 210 Restricted Funds | Other contractual services | History | Research |
| I0149375 | 30-Mar-23 | Vanguard Industries East Inc | 88.00 Auxiliary Enterprise Fund | Is Resale - uniform accessories | Cadet Store | Auxiliary Services |
| I0149377 | 30-Mar-23 | Control Management Inc | 10,887 Unexpended Plant Funds | Other contractual services | Construction Management | Operation and maintenance of plant |
| I0149378 | 30-Mar-23 | Control Management Inc | 2,358.00 Unexpended Plant Funds | Other contractual services | Construction Management | Operation and maintenance of plant |
| I0149379 | 30-Mar-23 | Citadel Employee/Student | 56 Restricted Funds | Entertainment - official | Provost and Dean of the College | Student services |
| I0149380 | 30-Mar-23 | Citadel Employee/Student | 19 Unrestricted Funds | Supplies - food | Modern Languages | Academic support |
| I0149381 | 30-Mar-23 | Citadel Employee/Student | 10.85 Unrestricted Funds | Books | Modern Languages | Academic support |
| I0149382 | 30-Mar-23 | Citadel Employee/Student | 370.00 Agency Funds | Supplies - other | Political Science | Agency |
| I0149383 | 30-Mar-23 | Citadel Employee/Student | 30 Unrestricted Funds | Supplies - other | Modern Languages | Academic support |
| I0149385 | 30-Mar-23 | Citadel Employee/Student | 513 Restricted Funds | Travel non-employee | Provost and Dean of the College | Academic support |
| I0149386 | 30-Mar-23 | Citadel Employee/Student | 56.66 Unrestricted Funds | Books | Modern Languages | Instruction |
| I0149387 | 30-Mar-23 | Department of Administration | 244.44 Unrestricted Funds | Telecom vendor expenses | Telecommunications | Institutional support |
| I0149389 | 30-Mar-23 | Citadel Employee/Student | 164 Restricted Funds | Entertainment - official | Provost and Dean of the College | Academic support |
| I0149390 | 30-Mar-23 | Department of Administration | 5,639.23 Unrestricted Funds | Other contractual services | ITS - Administrative Computing | Institutional support |
| I0149391 | 30-Mar-23 | Weintraub Brothers Co Inc | 4,880.00 Auxiliary Enterprise Fund | ls Resale - uniforms | Tailor Shop | Auxiliary Services |
| I0149392 | 30-Mar-23 | Weintraub Brothers Co Inc | 9,760 Auxiliary Enterprise Fund | ls Resale - uniforms | Tailor Shop | Auxiliary Services |
| I0149394 | 30-Mar-23 | Citadel Employee/Student | 93.52 Unrestricted Funds | Supplies - food | Political Science | Instruction |