EEF.c         CHECK OATE         VENDOR         AMOUNT         FUND         ACCOUNT         DEPARTMENT         PROGRAM           10146322         0+Apr-23         Performance food Group, Inc         174.85         Auxilary Services         Auxilary Services           10146322         0+Apr-23         Onted AF Filter Company         8,790.68         Auxilary Services         Auxilary Services           10149321         0+Apr-23         Onte Elevator Co         3,355.00         Unrestricted Funds         Other contractual services         Services Division         Operation and maintenance           10149327         0+Apr-23         Enterprise Rent-A-Car         152.14         Auxilary Services         Services Division         Operation and maintenance           10149395         0+Apr-23         Enterprise Rent-A-Car         152.14         Auxilary Tetreprise Funds         Resale - unforms         Tack         Auxilary Services           10149395         0+Apr-23         Weintraub Brothers Co. Inc         74,75.00         Auxilary Services         Tack         Auxilary Services           10149397         0+Apr-23         Weintraub Brothers Co. Inc         170.00         Auxilary Services         Talor Shop         Auxilary Services           10149399         0+Apr-23         Data Network Solutions         2,744.10	Transparency Report										
DitAlogy         Order         16:00         Analiery Energine Ends Reset - Inspir         Catel Store         Analiery Services           DitAlogy         0:44,27:3         Other Company         0,250:0         Unrestruct Funds         Seques - Inspir         Direction of methanom           DitAlogy         0:44,27:3         Other Company         0,250:0         Unrestruct Funds         Services Training         Direction of methanom           DitAlogy         0:44,27:3         Texter in Service - Inspir         Services Training         Analiery Services           DitAlogy         0:44,27:3         Texter in Service - Inspir         Training         Services Training         Analiery Services           DitAlogy         0:44,47:3         Wentmain Services         Training         Services Training         Analiery Services           DitAlogy         0:44,47:3         Wentmain Services         Services         Analiery Services         Training         Services         Analiery Services           DitAlogy         0:44,47:3         Wentmain Services         Services         Analiery Services         Castel Sore         Analiery Services           DitAlogy         0:44,47:3         DitAlogy         Services         Services         Analiery Services           DitAlogy         DitAlogy         Services	REF. #	CHECK DATE	VENDOR				DEPARTMENT	PROGRAM			
Diff         OF-Age 2         United AF filter Company         B, 2066         Aualiary Entropies Fund. Supple: - Direction of Aparton and matternates         Aualiary Entropies         Barrads         Aualiary Entropies         Barrads         Barrads         Aualiary Entropies         Barrads         Barrads <td>I0146392</td> <td>04-Apr-23</td> <td>Performance Food Group, Inc</td> <td>774.85</td> <td>Auxiliary Enterprise Funds</td> <td>Resale - Food and Beverage</td> <td>Cadet Store</td> <td>Auxiliary Services</td>	I0146392	04-Apr-23	Performance Food Group, Inc	774.85	Auxiliary Enterprise Funds	Resale - Food and Beverage	Cadet Store	Auxiliary Services			
D101932.0         04.4p23         OB Bevetor Co         -3.355.00         Unrestricted Funds         Other contracture vices         Services Division         Operation and meintemere of Laplace Market Supples - Other Supples - Ot	I0146392	04-Apr-23	Performance Food Group, Inc	16.00	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services			
Dit9307         OH-Age 23         Entrollem Supply of Caradina LP         1,621.30         Aualiary Struttery Entropy Finds         Entropy Entrollem Aux Struttery Aualiary Struttery Entrols         Aux Struttery Aualiary Struttery Entrols           101637         OH-Age 23         Entropy Entrols         Aux Struttery Aualiary Struttery Entrols         Aux Struttery Entrols	I0149231	04-Apr-23	United Air Filter Company	8,790.68	Auxiliary Enterprise Funds	Supplies - other	Barracks	Auxiliary Services			
10101202         04-Apr.23         Enterprise Bert-A.Car.         15.2.14         Audiary Services         Multiple Services           1010130         04-Apr.23         Enterprise Bert-A.Car.         7.1.5.12         Audiary Services           1010130         04-Apr.23         Enterprise Bert-A.Car.         7.1.6.10         Audiary Services           1010130         04-Apr.23         Enterprise Bert-A.Car.         7.1.6.10         Audiary Services           1010130         04-Apr.23         Data Network Solutions         1.5.1.4.00         Multiprix Interprise Fund. Reals - unforms         Table Stope         Audiary Services           10101300         04-Apr.23         Data Network Solutions         1.5.1.4.00         Unrestituted Fund. Equipment IT- unoffsmatcher Computing         Institutional support           10101300         04-Apr.23         Data Network Solutions         1.2.0.95         Unrestituted Fund. Reals - unforms         Table Stope         Audiary Services           10101401         04-Apr.23         Wentrus Brothers Co. Inc         1.1,000.00         Audiary Services         Table Stope         Audiary Services           10101401         04-Apr.23         Wentrus Brothers Co. Inc         1.1,000.00         Audiary Services         Table Stope         Audiary Services           10101404         04-Apr.23         Wentr	I0149321	04-Apr-23	Otis Elevator Co	3,355.00	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant			
Didd200         04-Apr.23         Entryping Rent A.Car         51:12         Audiany Services         Audiany Services           Didd200         04-Apr.23         Weightab Rethers Co. Inc.         73:0.40         Audiany Services         Audiany Services           Didd200         04-Apr.23         Weightab Rethers Co. Inc.         73:0.0         Audiany Services         Audiany Services           Didd200         04-Apr.23         Weightab Rethers Co. Inc.         70:0.0         Audiany Services           Didd200         04-Apr.23         Data Network Solutions         12:1.10         Unrestricted Funds         Equipment - IT         TIS - Administrative Computing         Institutional support           Didd200         04-Apr.23         Data Network Solutions         2:244.13         Unrestricted Funds         Equipment - IT         TIS - Administrative Computing         Institutional support           Didd200         04-Apr.23         Data Network Solutions         2:244.03         Unrestricted Funds         Fands	I0149367	04-Apr-23	FabriClean Supply of Carolina LP	1,621.20	Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services			
1014935         04-Apr-23         Weinbaub Bothers Co Inc         74,765.00         Auxiliary Entreprise Funds Resela: uniforms         Talor Stop         Auxiliary Services           1014935         04-Apr-23         Weinbaub Bothers Co Inc         100.00         Auxiliary Entreprise Funds Resela: uniforms         Talor Stop         Auxiliary Services           1014935         04-Apr-23         Stop Cara Stop Cara         Auxiliary Services         Auxiliary Services           1014935         04-Apr-23         Stop Cara Stop Cara         Auxiliary Services         Auxiliary Services           1014939         04-Apr-23         Data Resont Southors         12,744.13         Unserviced Funds         Maint Contract-IT         Auxiliary Services           1014939         04-Apr-23         Data Resont Southors         12,995.00         Auxiliary Services         Auxiliary Services           1014940         04-Apr-23         Weinbaub Bothers Co Inc         11,900.00         Auxiliary Services         Talor Shop         Auxiliary Services           1014910         04-Apr-23         Weinbaub Bothers Co Inc         12,900.00         Auxiliary Services         Talor Shop         Auxiliary Services           1014911         04-Apr-23         Weinbaub Bothers Co Inc         12,900.00         Auxiliary Services         Maintor         Maintor Shop		04-Apr-23	Enterprise Rent-A-Car	162.14	Auxiliary Enterprise Funds	Travel - athletic teams	Wrestling	Auxiliary Services			
D104939         04-Apr.23         Wanguard Industries Baal. Inc.         550.00         Audiary Enterprise Funds. Rescie uniform.         Cade Store         Audiary Services.           D104939         04-Apr.23         Store Care Supples         630.00         Audiary Enterprise Funds. Rescie uniform.         Tail OS hop.         Audiary Services.           D104939         04-Apr.23         Store Care Supples         Store Care Supples         Audiary Services.           D104939         04-Apr.23         Data Intervoirs Solutions         12:44:10         Unified Store Care Supples         Audiary Services.           D104939         04-Apr.23         Data Intervoirs Solutions         2:249:50         Unrestricted Funds         Tail Oxitary Services.         Audiary Services.           D1049400         04-Apr.23         Wentraub Brothers Co. Inc.         10:30:00         Audiary Services.         Tail Oxitary Services.           D1049400         04-Apr.23         Wentraub Brothers Co. Inc.         10:30:00         Audiary Services.         Tail Oxitary Services.           D1049401         04-Apr.23         Wentraub Brothers Co. Inc.         2:30:00         Audiary Services.         Tail Oxitary Services.           D1049401         04-Apr.23         Wentraub Brothers Co. Inc.         2:30:00         Audiary Services.         Tail Oxitary Services.			Enterprise Rent-A-Car					Auxiliary Services			
1014937         04-Apr-23         Wentraub Brothers Co. Inc.         170.00         Audiary Enterprise Funds Result. Military splice: Cade Store         Audiary Services           1014939         04-Apr-23         Shoe Came Supples         630.06         Audiary Enterprise Funds Result. Military splice: Cade Store         Audiary Services           1014939         04-Apr-23         Data Network Solutions         17.5         Administrythe Computing         Institutional support           1014939         04-Apr-23         Data Network Solutions         2.24.00         Multiary Enterprise Funds Result.         Tailer Shop         Audiary Services           1014940         04-Apr-23         Wentraub Brothers Co. Inc.         1.0.00.00         Audiary Enterprise Funds Result.         Tailer Shop         Audiary Services           1014940         04-Apr-23         Wentraub Brothers Co. Inc.         2.00.00         Audiary Enterprise Funds Result.         Tailer Shop         Audiary Services           1014940         04-Apr-23         Wentraub Brothers Co. Inc.         2.00.00         Audiary Enterprise Funds Result.         Tailer Shop         Audiary Services           1014941         04-Apr-23         Result Result Mark Result Prise Funds Result.         Result Result Prise Funds Result Prise											
Did 939         04-Apr.23         Shee Care Supplies         Code Store         Audiny Services           Did 939         04-Apr.23         Data Network Solutions         2,744.30         Unrestricted Funds         Equipment -1 T         TFS - Administrative Computing         Institutional support           Did 9399         04-Apr.23         Data Network Solutions         2,895.56         Unrestricted Funds         Rank Commissrative Computing         Institutional support           Did 9400         04-Apr.23         Weintraub Berthers Co Inc         6,290.00         Audiny Entry								,			
1014939         04-Apr-23         Data Network Solutions         17,314.09         Unrestricted Funds         Equipment-T1         TTS - Administrative Compating         Institutional support           10149399         04-Apr-23         Data Network Solutions         3,285.55         Unrestricted Funds         Equipment-T1         TTS - Administrative Compating         Institutional support           1014940         04-Apr-23         Data Network Solutions         3,285.55         Unrestricted Funds         False Seale - unforms         Tallor Shop         Aualiary Services           1014940         04-Apr-23         Weintraub Brothers Co Inc         1,200.00         Aualiary Entreprise Funds Seale - unforms         Tallor Shop         Aualiary Services           1014940         04-Apr-23         Weintraub Brothers Co Inc         2,350.00         Aualiary Entreprise Funds Supples - other         Basketball         Aualiary Services           1014911         04-Apr-23         Real/Coalina LP         2,050.00         Resircted Funds         Navefas         Podent Languages         Institutional Supple           1014913         04-Apr-23         Real/Coalina LP         2,050.00         Resircted Funds         Navefas         Novefas         Novefas         Novefas         Novefas         Novefas         Novefas         Novefas         Novefas         Novefas <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>											
Dit1999         OH-Animistative Computing         Institutional support           Dit1999         OH-Animistative Computing         Institutional support           Dit1990         OH-Animistative Computing         Anualiary Services           Dit1990         OH-Animistative											
D104299         0-4Apr-23         Data Network Solutions         3,289.56         Unrestricted Funds         Tills - Administrative Computing         Institutional support           D104900         0-4Apr-23         Weintraab Brothers Co Inc         6,280.00         Audiang Services         Talor Shop         Audiang Services           D104901         0-4Apr-23         Weintraab Brothers Co Inc         11,900.00         Audiang Services         Talor Shop         Audiang Services           D104904         0-4Apr-23         Weintraab Brothers Co Inc         2,040.00         Audiang Services         Talor Shop         Audiang Services           D104904         0-4Apr-23         Weintraab Brothers Co Inc         2,040.00         Audiang Services         Talor Shop         Audiang Services           D104913         0-4Apr-23         Markow White         2,000         Restricted Funds         Supplies - other         Needer Languages         Instruction           D104913         0-4Apr-23         Markow White         2,000         Restricted Funds         Bank and credit card fees         General Administration         Instruction           D104913         0-4Apr-23         Ame Express Merchant Svc         0.54         Audiang Services         Bank and credit card fees         General Administration         Instrucios           D1049410 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>••</td>								••			
D19400         0 4-Apr-23         Weintraub Brothers Co. Inc         6,290.00         Auxiliary Envices           D19400         0 4-Apr-23         Weintraub Brothers Co. Inc         11,000.00         Auxiliary Envices         Talor Shop         Auxiliary Services           D19400         0 4-Apr-23         Weintraub Brothers Co. Inc         2,040.00         Auxiliary Services         Talor Shop         Auxiliary Services           D19400         0 4-Apr-23         Kelshor         2,040.00         Auxiliary Services         Talor Shop         Auxiliary Services           D19400         0 4-Apr-23         Kelshor         Supplies Other         Balor Shop         Auxiliary Services           D19410         0 4-Apr-23         Rabel Chan Supplie Calmina LP         3,389.40         Auxiliary Services         Databaa         Balor Shop         Auxiliary Services           D19410         0 4-Apr-23         Rabel State         1,104-12         Unrestructure Fuerprise Funds         Balor Shop         Auxiliary Services         Databaa         Supplies Other         Bola Shop         Auxiliary Services           D19420         0 4-Apr-23         Ame Express Mechant Sec         1.24         Auxiliary Services         Talor Shop         Auxiliary Services           D19420         0 4-Apr-23         Amere Spress Mechant Sec         <											
1014901         04-Apr-23         Weintrub Brothers Co Inc         11,0000         Audiary Enterprise Funds Reade - uniforms         Talor Shop         Audiary Services           1014904         04-Apr-23         Weintrub Brothers Co Inc         2,040.00         Audiary Enterprise Funds Reade - uniforms         Talor Shop         Audiary Services           1014904         04-Apr-23         Weintrub Brothers Co Inc         2,040.00         Audiary Enterprise Funds Tarwal         BasketBall         Audiary Services           1014911         04-Apr-23         Fabri Clean Supply of Carolina LP         3,859.40         Audiary Enterprise Funds Supplies - other         Equipment Room         Audiary Services           1014914         04-Apr-23         Citadé Employeq/Student         2,000.00         Restricted Funds         Audiary Services         Student services         10.144/12         Instruction         Instruction         Instruction         Student services         10.144/12         Instruction         Audiary Services											
1014900         04-Agr-23         Weintraub Brothers Co Inc         2,40400         Auxiliary Entergrise Funds Resale - uniforms         Tailor Shop         Auxiliary Services           1014940         04-Agr-23         Kelhy Tours Inc         2,450.00         Auxiliary Entergrise Funds Resale - uniforms         Tailor Shop         Auxiliary Services           1014910         04-Agr-23         Kelhy Tours Inc         2,450.00         Auxiliary Entergrise Funds Seagles - other         Basketball         Auxiliary Services           1014911         04-Agr-23         Markow White         750.00         Restricted Funds         Supplies - other         Naval Science         Student Services           1014912         04-Agr-23         Amer Express Merchant Soc         11,944.72         Unrestricted Funds         Bank and credit Card Fees         Lanudry and Dry Cenaring         Auxiliary Services           10149420         04-Agr-23         Amer Express Merchant Soc         6.63         Auxiliary Enterprise Funds Bank and credit Card Fees         Baaking Services         10.14420         Other         Auxiliary Services           10149420         04-Agr-23         Amer Express Merchant Soc         6.63         Auxiliary Fettergrise Funds Bank and credit Card Fees         Baaking Services         10.14920         Interprises         Auxiliary Services         10.14920         Interprises											
1014940         04.Apr-23         Weintraub Brothers Co. Inc.         2,040.00         Audiary Entryrise Funds Resale - unforms         Tailor Shop         Audiary Services           1014940         04.Apr-23         FabriClean Supply of Carolina LP         3,859.40         Audiary Entryrise Funds Supplies - other         Equipment Room         Audiary Services           1014911         04.Apr-23         Meridow White         750.00         Restricted Funds         Avards         Modern Languages         Instruction           1014912         04.Apr-23         Citade Employee/Student Svc         19.34         Audiary Entryrise Funds         Bank and credit card fees         General Administration         Instruction           10149420         04.Apr-23         Amer Express Merchant Svc         6.24         Audiary Entryrise Funds         Bank and credit card fees         Landry and Dr Qeaning         Audiary Services           10149420         04.Apr-23         Amer Express Merchant Svc         6.35         Audiary Entryrise Funds         Bank and credit card fees         Table Svc         Audiary Services           10149420         04.Apr-23         Services         19.34         Audiary Entryrise Funds Bank and credit card fees         Table Svc         Audiary Services           10149421         04.Apr-23         Surtust Merchant Services         19.34         Audiar											
D194970         04-Apr-23         Felty Tours Inc         2,350.00         Audiary Entryrise Funds Supple - other         Basketball         Audiary Services           D194112         04-Apr-23         Fordical Employee/Student         2,000.00         Restricted Funds         Supples - other         Navads         More Inarguages         Instruction           D1941910         04-Apr-23         Cited Employee/Student         2,000.00         Restricted Funds         Awards         More Inarguages         Instruction           D194920         04-Apr-23         Amer Express Merchant Svc         19.34         Audiary Entryrise Funds         Bank and credit card fees         Boak and are officit cares         Audiary Services           D194920         04-Apr-23         Amer Express Merchant Svc         0.613         Audiary Entryrise Funds         Bank and credit care fees         Boak and are officit cares         Audiary Services           D194920         04-Apr-23         Amer Express Merchant Svc         0.613         Audiary Entryrise Funds         Bank and credit card fees         Cade Store         Audiary Services           D194920         04-Apr-23         Suntus Merchant Services         19.32         Audiary Entryrise Funds         Bank and credit card fees         Cade Store         Audiary Services           D194921         04-Apr-23         Suntus Me											
D104102         Control         Control         Equipment Room         Auxilary Services           D104113         04-Apr-23         Antive Aprex Structure         2,000.00         Restricted Funds         Awards         Modern Languages         Instruction           D1049113         04-Apr-23         Amer Express Merchant Svc         11,0447.2         Unrestricted Funds         Bank and credit card fees         Leandry and Dry Cleaning         Auxiliary Services           D194202         04-Apr-23         Amer Express Merchant Svc         10,347.20         Bank and credit card fees         Landry and Dry Cleaning         Auxiliary Services           D194202         04-Apr-23         Amer Express Merchant Svc         0.63         Auxiliary Enterprise Funds         Bank and credit card fees         Landry and Dry Cleaning         Auxiliary Services           D194202         04-Apr-23         Suntust Merchant Services         1155.22         Auxiliary Enterprise Funds         Bank and credit card fees         Cadet Store         Auxiliary Services           D194212         04-Apr-23         Suntust Merchant Services         113.24         Auxiliary Enterprise Funds         Bank and credit card fees         Gadet Store         Auxiliary Services           D194212         04-Apr-23         Suntust Merchant Services         2.132         Auxiliary Enterprise Funds         B								•			
D149110     04-Apr-23     Markow White'     750.00     Restricted Funds     Supplies - other     Naval Science     Student services       D149120     04-Apr-23     Amer Express Merchant Svc     11,044.72     Unrestricted Funds     Bank and credit card fees     General Administration     Instruction       D149200     04-Apr-23     Amer Express Merchant Svc     19.34     Auxilary Stretyres     Markant Card fees     Deating's Deating'											
D149410         OH-Apr-23         Citable Engingeness/Endination         Display         Display <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>											
10149420       0+Apr-23       Amer Express Merchant Svc       11,044.72       Unrestructed Funds       Bank and credit card fees       General Administration       Institutional support         10149420       0+Apr-23       Amer Express Merchant Svc       6.24       Auxilary Enterprise Funds       Bank and credit card fees       Boating Operations       Auxilary Enterprise Funds       Bank and credit card fees       Boating Operations       Auxilary Enterprise Funds       Bank and credit card fees       General Administration       Institutional support         10149121       0+Apr-23       Suntrust Merchant Services       94,120.03       Unrestricted Funds       Bank and credit card fees       General Administration       Institutional support         10149121       0+Apr-23       Suntrust Merchant Services       94,120.03       Unrestricted Funds       Bank and credit card fees       General Administration       Institutional support         10149121       0+Apr-23       Suntrust Merchant Services       93,320.03       Unrestricted Funds       Bank a											
1014920     0+Apr-23     Amer Express Merchant Svc     19.24     Auxiliary Enterprise Funds Bank and credit card fees     Boating Operations     Auxiliary Services       1014920     0+Apr-23     Amer Express Merchant Svc     0.63     Auxiliary Enterprise Funds Bank and credit card fees     Talor Shop     Auxiliary Services       1014920     0+Apr-23     Surthust Merchant Services     18.55     Auxiliary Enterprise Funds Bank and credit card fees     Cadet Store     Auxiliary Services       1014921     0+Apr-23     Surthust Merchant Services     19.32     Auxiliary Enterprise Funds Bank and credit card fees     Cadet Store     Auxiliary Services       10149221     0+Apr-23     Surthust Merchant Services     34.120.03     Unrestructer Funds Bank and credit card fees     Cadet Store     Auxiliary Services       10149221     0+Apr-23     Surthust Merchant Services     34.120.03     Unrestructer Funds Bank and credit card fees     Boating Services       10149221     0+Apr-23     Surthust Merchant Services     13.24     Auxiliary Enterprise Funds Bank and credit card fees     Boating Services       10149221     0+Apr-23     Surthust Merchant Services     7.32     Auxiliary Interprise Funds Bank and credit card fees     Barder Shop     Auxiliary Services       10149221     0+Apr-23     Surthust Merchant Services     7.32     Auxiliary Interprise Funds Bank and credit card fees     <				,							
D114920         O+Apr-23         Amer Express Merchant Svc         6.24         Auxiliary Entrypise Funds Bank and credit card fees         Tailor Shop         Auxiliary Services           10149420         O+Apr-23         Amer Express Merchant Svc         18.56         Auxiliary Entrypise Funds Bank and credit card fees         Tailory Services         Auxiliary Services           10149421         O+Apr-23         Suntrust Merchant Services         115.92         Auxiliary Entrypise Funds Bank and credit card fees         Cadet Store         Auxiliary Services           10149421         O+Apr-23         Suntrust Merchant Services         34,120.03         Unrestricted Funds         Bank and credit card fees         General Administration         Institutional support           10149421         O+Apr-23         Suntrust Merchant Services         24,30         Auxiliary Entrypies Funds         Bank and credit card fees         General Administration         Institutional support           10149421         O+Apr-23         Suntrust Merchant Services         23,32         Auxiliary Entrypies Funds         Bank and credit card fees         Dating Operations         Auxiliary Services           10149421         O+Apr-23         Suntrust Merchant Services         7.32         Auxiliary Entrypies Funds         Bank and credit card fees         Tailor Shop         Auxiliary Services           10149421	-			,							
1014920       0+Apr-23       Amer Express Merchant Svc       0.63       Auxiliary Enterprise Funds Bank and credit card fees       Tailor Shop       Auxiliary Services         1014920       0+Apr-23       Suntrust Merchant Services       155.52       Auxiliary Enterprise Funds Bank and credit card fees       Auxiliary Director       Auxiliary Services         10149421       0+Apr-23       Suntrust Merchant Services       159.52       Auxiliary Enterprise Funds Bank and credit card fees       General Administration       Institutional support         10149421       0+Apr-23       Suntrust Merchant Services       24.40       Auxiliary Enterprise Funds       Bank and credit card fees       General Administration       Institutional support         10149421       0+Apr-23       Suntrust Merchant Services       24.30       Auxiliary Enterprise Funds       Bank and credit card fees       General Administration       Institutional support         10149421       0+Apr-23       Suntrust Merchant Services       25.39       Auxiliary Enterprise Funds       Bank and credit card fees       Tailor Shop       Auxiliary Services         10149421       0+Apr-23       Suntrust Merchant Services       7.32       Auxiliary Enterprise Funds       Bank and credit card fees       Tailor Shop       Auxiliary Services         10149422       0+Apr-23       Suntrust Merchant Services       7.32 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>											
D194920         0-4-Apr-23         Amer Express Merchant Svc.         13.56         Auxiliary Enterprise Funds Bank and credit card fees         Cadet Store         Auxiliary Services           D194921         0-4-Apr-23         Suntrust Merchant Services         15.982         Auxiliary Enterprise Funds Bank and credit card fees         Cadet Store         Auxiliary Services           D194921         0-4-Apr-23         Suntrust Merchant Services         24.80         Auxiliary Enterprise Funds         Bank and credit card fees         General Administration         Institutional support           D194921         0-4-Apr-23         Suntrust Merchant Services         24.80         Auxiliary Enterprise Funds         Bank and credit card fees         Laundry and Dry Cleaning         Auxiliary Services           D194921         0-4-Apr-23         Suntrust Merchant Services         2.53         Auxiliary Enterprise Funds         Bank and credit card fees         Laundry and Dry Cleaning         Auxiliary Services           D194921         0-4-Apr-23         Suntrust Merchant Services         7.32         Auxiliary Enterprise Funds         Bank and credit card fees         Batter Shop         Auxiliary Services           D194921         0-4-Apr-23         Suntrust Merchant Services         7.32         Auxiliary Enterprise Funds         Bank and credit card fees         Batter Shop         Auxiliary Services											
10149421       04-Apr-23       Suntrust Merchant Services       165:5       Auxiliary Enterprise Funds Bank and credit card fees       Cadet Store       Auxiliary Services         10149421       04-Apr-23       Suntrust Merchant Services       34,120.03       Unrestricted Funds       Bank and credit card fees       Gadet Store       Auxiliary Services         10149421       04-Apr-23       Suntrust Merchant Services       113.24       Auxiliary Enterprise Funds       Bank and credit card fees       Boating Operations       Auxiliary Services         10149421       04-Apr-23       Suntrust Merchant Services       113.24       Auxiliary Enterprise Funds       Bank and credit card fees       Boating Operations       Auxiliary Services         10149421       04-Apr-23       Suntrust Merchant Services       7.32       Auxiliary Enterprise Funds       Bank and credit card fees       Barber Shop       Auxiliary Services         10149422       04-Apr-23       IWW Construction Group LLC       122.48       Unexpended Plant Funds       Retaings payable       Construction Management       Operation and maintenance or         10149422       04-Apr-23       Randstad US LP       426.74       Auxiliary Enterprise Funds       Child Support       Construction Management       Operation and maintenance or         10149429       04-Apr-23       Randstad US LP       426.74											
10149421         04-Apr-23         Suntust Merchant Services         159.82         Auxiliary Enterprise Funds Bank and credit card fees         Cadet Store         Auxiliary Services           10149421         04-Apr-23         Suntrust Merchant Services         24.80         Auxiliary Enterprise Funds         Bank and credit card fees         Boating Operations         Auxiliary Services           10149421         04-Apr-23         Suntrust Merchant Services         23.39         Auxiliary Enterprise Funds Bank and credit card fees         Bank and credi											
10149421       04-Apr-23       Suntrust Merchant Services       34120.03       Unrestricted Funds       Bank and credit card fees       General Administration       Institutional support         10149421       04-Apr-23       Suntrust Merchant Services       113.24       Auxiliary Enterprise Funds       Bank and credit card fees       Bading Operations       Auxiliary Services         10149421       04-Apr-23       Suntrust Merchant Services       25.39       Auxiliary Enterprise Funds       Bank and credit card fees       Tailor Shop       Auxiliary Services         10149421       04-Apr-23       Suntrust Merchant Services       7.32       Auxiliary Enterprise Funds       Bank and credit card fees       Tailor Shop       Auxiliary Services         10149422       04-Apr-23       IPW Construction Group LLC       3,528.00       Unexpended Plant Funds       Retoinge spayable       Construction Management       Operation and maintenance or         10149422       04-Apr-23       Manyland Child Support Account       841.00       Unrestricted Funds       Child support       Construction Management       Operation and maintenance or         10149429       04-Apr-23       Randstad US LP       638.51       Auxiliary Enterprise Funds       Child support       Construction Management       Operation and maintenance or         10149439       04-Apr-23       State C											
10149421       04-Åpr-23       Suntrust Merchant Services       24.90       Auxiliary Enterprise Funds Bank and credit card fees       Laundry and Dry Cleaning       Auxiliary Services         10149421       04-Apr-23       Suntrust Merchant Services       25.39       Auxiliary Enterprise Funds Bank and credit card fees       Tailor Shop       Auxiliary Services         10149421       04-Apr-23       Suntrust Merchant Services       7.32       Auxiliary Enterprise Funds       Bank and credit card fees       Barber Shop       Auxiliary Services         10149421       04-Apr-23       Suntrust Merchant Services       7.32       Auxiliary Enterprise Funds       Bank and credit card fees       Barber Shop       Auxiliary Services         10149421       04-Apr-23       Right Support Account       844.00       Unrestricted Funds       Construction Management       Operation and maintenance or         10149427       04-Apr-23       Randstad US LP       638.51       Auxiliary Enterprise Funds       Other contractual services       Laundry and Dry Cleaning       Auxiliary Services         10149427       04-Apr-23       Randstad US LP       638.51       Auxiliary Enterprise Funds       Other contractual services       Laundry and Dry Cleaning       Auxiliary Services         10149429       04-Apr-23       Randstad US LP       638.51       Auxiliary Enterprise Funds											
10149421       04-Apr-23       Suntrust Merchant Services       1234       Auxiliary Enterprise Funds Bank and credit card fees       Laundry and Dry Cleaning       Auxiliary Services         10149421       04-Apr-23       Suntrust Merchant Services       7.32       Auxiliary Enterprise Funds Bank and credit card fees       Barber Shop       Auxiliary Services         10149421       04-Apr-23       IPW Construction Group LLC       3,528.00       Unexpended Plant Funds       Renovation - building exterior       Construction Management       Operation and maintenance of         10149422       04-Apr-23       IPW Construction Group LLC       123.48       Unexpended Plant Funds       Renovation - building exterior       Construction Management       Operation and maintenance of         10149423       04-Apr-23       Maryland Child Support Account       84.00       Unrestricted Funds       Child Support       Child Support       Operation and maintenance of         10149429       04-Apr-23       Randstad US LP       426.74       Auxiliary Enterprise Funds       Other contractual services       Laundry and Dry Cleaning       Auxiliary Services         10149429       04-Apr-23       Randstad US LP       52.50       Auxiliary Enterprise Funds       Child Support       Child Support       Suntrust Merchant Services       Laundry and Dry Cleaning       Auxiliary Services											
10149421       04-Apr-23       Suntrust Merchant Services       25.33       Auxiliary Enterprise Funds Bank and credit card fees       Tailor Shop       Auxiliary Services         10149421       04-Apr-23       Suntrust Merchant Services       7.32       Auxiliary Enterprise Funds       Bank and credit card fees       Barber Shop       Auxiliary Services         10149422       04-Apr-23       IPW Construction Group LLC       132.48       Unexpended Plant Funds       Renovation - building exterior       Operation and maintenance of the provemotion of the provant of the provides       Operation and maintenance of the provant of the prova											
10149421       04-Apr-23       Suntrust Merchant Services       7.32       Auxiliary Enterprise Funds       Bank and credit card fees       Barber Shop       Auxiliary Services         10149422       04-Apr-23       IPW Construction Group LLC       123.80       Unexpended Plant Funds       Reinoyation - building exterior       Construction Management       Operation and maintenance or         10149423       04-Apr-23       Maryland Child Support Account       844.00       Unrestricted Funds       Child support       Construction Management       Operation and maintenance or         10149423       04-Apr-23       Randstad US LP       426.74       Auxiliary Enterprise Funds       Child support       Laundry and Dry Cleaning       Auxiliary Services         10149429       04-Apr-23       Randstad US LP       638.51       Auxiliary Enterprise Funds       Other contractual services       Laundry and Dry Cleaning       Auxiliary Services         1014943       04-Apr-23       ND Child Support       175.00       Unrestricted Funds       Child support       1014943       04-Apr-23       State Collection & Disbursement Unit       12.21.40       Unrestricted Funds       Child support       1014943       04-Apr-23       Citadel Employee/Student       40.00       Unrestricted Funds       Child support       10149443       04-Apr-23       Citadel Employee/Student       40.											
10149422       04-Apr-23       IPW Construction Group LLC       3,528.00       Unexpended Plant Funds       Renovation - building exterior       Construction Management       Operation and maintenance of Construction Group LLC         10149423       04-Apr-23       IPW Construction Group LLC       123.48       Unexpended Plant Funds       Retainage payable       Construction Management       Operation and maintenance of Child Support         10149427       04-Apr-23       Randstad US LP       638.51       Auxiliary Enterprise Funds       Other contractual services       Laundry and Dry Cleaning       Auxiliary Services         10149429       04-Apr-23       ND Child Support Division       823.50       Unrestricted Funds       Child support       Europende       Europende <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>											
10149423       04-Apr-23       IPW Construction Group LLC       123.48       Unexpended Plant Funds       Retainges payable       Construction Management       Operation and maintenance of 10149425         10149425       04-Apr-23       Randstad US LP       426.74       Auxiliary Enterprise Funds       Child support       Auxiliary Services         10149429       04-Apr-23       Randstad US LP       638.51       Auxiliary Enterprise Funds       Other contractual services       Laundry and Dry Cleaning       Auxiliary Services         10149429       04-Apr-23       NC Child Support       175.00       Unrestricted Funds       Child support       10149439       04-Apr-23       State Collection & Disbursement Unit       276.00       Unrestricted Funds       Child support       10149449       04-Apr-23       State Collection & Disbursement Unit       112.21       Unrestricted Funds       Child support       1014944       04-Apr-23       Citadel Employee/Student       400.00       Unrestricted Funds       Child support       1014944       04-Apr-23       Citadel Employee/Student       400.00       Unrestricted Funds       Child support       1014944       04-Apr-23       Citadel Employee/Student       450.00       Auxiliary Enterprise Funds       Athletics stadium workers       Video       Auxiliary Services         10149449/ 04-Apr-23       Citadel Employee/Student </td <td></td> <td></td> <td></td> <td></td> <td>/</td> <td></td> <td></td> <td>,</td>					/			,			
10149425       04-Apr-23       Maryland Child Support Account       844.00       Unrestricted Funds       Child Support         10149427       04-Apr-23       Randstad US LP       426.74       Auxiliary Enterprise Funds       Other contractual services       Laundry and Dry Cleaning       Auxiliary Services         10149427       04-Apr-23       ND Child Support Division       823.50       Unrestricted Funds       Child support         10149438       04-Apr-23       ND Child Support       175.00       Unrestricted Funds       Child support         10149439       04-Apr-23       State Collection & Disbursement Unit       276.00       Unrestricted Funds       Child support         10149439       04-Apr-23       State Collection & Disbursement Unit       175.00       Unrestricted Funds       Child support         10149443       04-Apr-23       Citadel Employee/Student       40.00       Unrestricted Funds       Child support         10149443       04-Apr-23       Citadel Employee/Student       985.00       Auxiliary Enterprise Funds       Athletics stadium workers       Video       Auxiliary Services         10149444       04-Apr-23       Citadel Employee/Student       525.00       Auxiliary Enterprise Funds       Athletics stadium workers       Video       Auxiliary Services         10149444       <				,				Operation and maintenance of plant			
10149427       04-Apr-23       Randstad US LP       426.74       Auxiliary Enterprise Funds       Other contractual services       Laundry and Dry Cleaning       Auxiliary Services         10149429       04-Apr-23       Randstad US LP       638.51       Auxiliary Enterprise Funds       Other contractual services       Laundry and Dry Cleaning       Auxiliary Services         1014943       04-Apr-23       ND Child Support Division       823.50       Unrestricted Funds       Child support         1014943       04-Apr-23       State Collection & Disbursement Unit       175.00       Unrestricted Funds       Child support         1014944       04-Apr-23       South Carolina State Disbursement Unit       112.21       Unrestricted Funds       Child support         10149440       04-Apr-23       Citadel Employee/Student       985.00       Auxiliary Enterprise Funds       Athletics stadium workers       Video       Auxiliary Services         1014944       04-Apr-23       Citadel Employee/Student       985.00       Auxiliary Enterprise Funds       Athletics stadium workers       Video       Auxiliary Services         1014944       04-Apr-23       Citadel Employee/Student       150.00       Auxiliary Enterprise Funds       Athletics stadium workers       Video       Auxiliary Services         10149444       04-Apr-23       Citad							Construction Management	Operation and maintenance of plant			
10149429       04-Apr-23       Randstad US LP       638.51       Auxiliary Enterprise Funds       Other contractual services       Laundry and Dry Cleaning       Auxiliary Services         10149430       04-Apr-23       ND Child Support       175.00       Unrestricted Funds       Child support         10149439       04-Apr-23       State Collection & Disbursement Unit       175.00       Unrestricted Funds       Child support         10149440       04-Apr-23       South Carolina State Disbursement Unit       112.21       Unrestricted Funds       Child support         10149442       04-Apr-23       Citadel Employee/Student       40.00       Unrestricted Funds       Child support         10149444       04-Apr-23       Citadel Employee/Student       985.00       Auxiliary Enterprise Funds       Athletics stadium workers       Video       Auxiliary Services         10149444       04-Apr-23       Citadel Employee/Student       150.00       Auxiliary Enterprise Funds       Athletics stadium workers       Video       Auxiliary Services         10149444       04-Apr-23       Citadel Employee/Student       525.00       Auxiliary Enterprise Funds       Athletics stadium workers       Video       Auxiliary Services         10149444       04-Apr-23       Citadel Employee/Student       525.00       Auxiliary Enterprise Funds											
1014943       04-Apr-23       ND Child Support Division       823.50       Unrestricted Funds       Child support         10149438       04-Apr-23       NC Child Support       175.00       Unrestricted Funds       Child support         10149440       04-Apr-23       State Collection & Disbursement Unit       276.00       Unrestricted Funds       Child support         10149440       04-Apr-23       State Collection & Disbursement Unit       112.21       Unrestricted Funds       Child support         10149442       04-Apr-23       Citadel Employee/Student       40.00       Unrestricted Funds       Child support         10149444       04-Apr-23       Citadel Employee/Student       985.00       Auxiliary Enterprise Funds       Athletics stadium workers       Video       Auxiliary Services         10149444       04-Apr-23       Citadel Employee/Student       150.00       Auxiliary Enterprise Funds       Athletics stadium workers       Video       Auxiliary Services         10149444       04-Apr-23       Citadel Employee/Student       525.00       Auxiliary Enterprise Funds       Athletics stadium workers       Video       Auxiliary Services         10149449       04-Apr-23       Citadel Employee/Student       50.00       Auxiliary Enterprise Funds       Athletics stadium workers       Video       Auxiliary Service							, , ,	,			
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	10149457	04-Apr-23	Citadel Employee/Student	400.00	Unrestricted Funds	Awards	Associate Provost for Acad Affairs	Student services			

IEEE #         CHEck CoATE         VENDOR         AMOUNT         DEPARTMENT           D1019455         04-Apr-23         Citadel Employee/Student         500.00         Unrestricted Funds         Awards         Associate Provost for Acad Affa           D1019456         04-Apr-23         Citadel Employee/Student         600.00         Restricted Funds         Awards         Associate Provost for Acad Affa           D1019456         04-Apr-23         Citadel Employee/Student         400.00         Restricted Funds         Awards         Associate Provost for Acad Affa           D1019456         04-Apr-23         Supermarket Distributers of America         1,234.22         Auxiliary Enterprise Funds         Resale - health and comfort         Cadet Store           D1019466         04-Apr-23         Supermarket Distributers of America         1,234.22         Auxiliary Enterprise Funds         Resale - Idotting         Cadet Store           D1019465         04-Apr-23         Bavyly Inc         77.80         Auxiliary Enterprise Funds         Resale - Idotting         Cadet Store           D1019466         04-Apr-23         Bavyly Inc         77.80         Auxiliary Enterprise Funds         Resale - Idotting         Cadet Store           D1019496         04-Apr-23         Caluet Store         Auxiliary Enterprise Funds         Resale - Idotting <th>Student services Student services</th>	Student services Student services
10149460       04-Apr-23       Citadel Employee/Student       600.00       Restricted Funds       Awards       Associate Provost for Acad Affa         10149462       04-Apr-23       Citadel Employee/Student       400.00       Restricted Funds       Awards       Associate Provost for Acad Affa         10149462       04-Apr-23       Supermarket Distributers of America       1,274.72       Auxiliary Enterprise Funds       Resale - health and comfort       Cadet Store         10149464       04-Apr-23       Supermarket Distributers of America       125.93       Auxiliary Enterprise Funds Resale - health and comfort       Cadet Store         10149465       04-Apr-23       Paul Cathey Contracting       815.11       Auxiliary Enterprise Funds Resale - dothing       Cadet Store         10149467       04-Apr-23       Paul Cathey Contracting       6.70.40       Auxiliary Enterprise Funds Resale - dothing       Cadet Store         10149467       04-Apr-23       Paul Cathey Contracting       6.70.40       Auxiliary Enterprise Funds Resale - dothing       Cadet Store         10149469       04-Apr-23       RRO - Total Graphics       436.00       Auxiliary Enterprise Funds Resale - dothing       Cadet Store         10149470       04-Apr-23       RRO - Total Graphics       436.00       Auxiliary Enterprise Funds Repairs       Laundry and Dry Cleaning	Student services     Student services     Student services     Auxiliary Services     Student services     Operation and maintenance of plant     Auxiliary Services     Operation and maintenance     Auxiliary     Services     Operation and maintenance     Auxiliary     Services     Operation and maintenance     Auxiliary     Services     Operation     Services     Operation     Services     Operation     Services     Services     Operation
10149461       04-Apr-23       Citadel Employee/Student       800.00       Restricted Funds       Awards       Associate Provost for Acad Affa         1014946       04-Apr-23       Supermarket Distributers of America       1,374.72       Auxiliary Enterprise Funds       Resale - health and comfort       Cadet Store         10149464       04-Apr-23       Supermarket Distributers of America       125.33       Auxiliary Enterprise Funds       Resale - health and comfort       Cadet Store         10149466       04-Apr-23       Baul Cathey Contracting       815.11       Auxiliary Enterprise Funds       Resale - dothing       Cadet Store         10149466       04-Apr-23       Paul Cathey Contracting       1,670.40       Auxiliary Enterprise Funds       Resale - dothing       Cadet Store         10149469       04-Apr-23       Paul Cathey Contracting       6,70.40       Auxiliary Enterprise Funds       Resale - dothing       Cadet Store         10149469       04-Apr-23       Paul Cathey Contracting       6,70.40       Auxiliary Enterprise Funds       Repairs       Laundry and Dry Cleaning         10149471       04-Apr-23       Reside - Mathey Contracting       6,70.40       Auxiliary Enterprise Funds       Supplies - other       Tennis         10149472       04-Apr-23       Nitoia Reside Supplice - other       Tennis       Co	Student services     Student services     Auxiliary Services     Operation and maintenance of plant     Auxiliary Services     Operation and maintenance     Auxiliary     Auxilia
1014942       04-Apr-23       Citade Employee/Student       400.00       Restricted Funds       Awards       Associate Provest for Acad Affa         1014946       04-Apr-23       Supermarket Distributers of America       1,374.72       Auxiliary Enterprise Funds       Resale - heilth and comfort       Cadet Store         1014946       04-Apr-23       Supermarket Distributers of America       125.93       Auxiliary Enterprise Funds       Resale - heilth and comfort       Cadet Store         1014946       04-Apr-23       Century Glove Inc       1,020.00       Auxiliary Enterprise Funds       Resale - clothing       Cadet Store         1014946       04-Apr-23       Bayly Inc       77.80       Auxiliary Enterprise Funds       Resale - clothing       Cadet Store         1014946       04-Apr-23       Paul Cathey Contracting       1,67.00       Auxiliary Enterprise Funds       Repairs       Laundry and Dry Cleaning         10149470       04-Apr-23       RKO - Total Graphics       43.60       Auxiliary Enterprise Funds       Repairs       Laundry and Dry Cleaning         10149470       04-Apr-23       RKO - Total Graphics       43.60       Auxiliary Enterprise Funds       Repairs       Laundry and Dry Cleaning         10149470       04-Apr-23       RKO - Total Graphics       48.64.00       Inversited Funds       Supp	Student services     Auxiliary Services     Operation and maintenance of plant     Auxiliary Services     Operation and maintenance     Auxiliary     Auxiliary Services     Operation and maintenance     Auxiliary     Auxiliary
10149464       04-Apr-23       Supermarket Distributers of America       1,374.72       Auxiliary Enterprise Funds       Resale - health and comfort       Cadet Store         10149466       04-Apr-23       Paul Cathey Contracting       815.11       Auxiliary Enterprise Funds       Resale - dothing       Cadet Store         10149465       04-Apr-23       Century Glove Inc       1,020.00       Auxiliary Enterprise Funds       Resale - dothing       Cadet Store         10149466       04-Apr-23       Bavly Inc       7.80       Auxiliary Enterprise Funds       Resale - dothing       Cadet Store         10149469       04-Apr-23       Paul Cathey Contracting       1,670.40       Auxiliary Enterprise Funds       Regalers       Laundry and Dry Cleaning         10149469       04-Apr-23       Paul Cathey Contracting       67.50       Auxiliary Enterprise Funds       Regalers       Laundry and Dry Cleaning         10149471       04-Apr-23       Historic Charleston Bed & Breakfast       684.00       Unrestricted Funds       Travel non-employee       Commandant of Cadets         10149471       04-Apr-23       Cullum Mechanical Construction Inc       8,642.00       Unexpended Plant Funds       Other contractual services       Construction Management         10149472       04-Apr-23       National Welders Supply Co       92.25	Auxiliary Services Auxiliary Services Auxiliary Services Auxiliary Services Auxiliary Services Auxiliary Services Auxiliary Services Auxiliary Services Auxiliary Services Student services Operation and maintenance of plant Operation and maintenance of plant Auxiliary Services Operation and maintenance of plant Auxiliary Services Operation and maintenance of plant Operation and maintenance of plant
10149464         04-Apr-23         Supermarket Distributers of America         125.93         Auxiliary Enterprise Funds         Resale - Military supplies         Cadet Store           10149465         04-Apr-23         Paul Cathey Contracting         815.11         Auxiliary Enterprise Funds         Resale - clothing         Cadet Store           10149466         04-Apr-23         Bayly Inc         77.80         Auxiliary Enterprise Funds         Resale - clothing         Cadet Store           10149469         04-Apr-23         Paul Cathey Contracting         1670.40         Auxiliary Enterprise Funds         Repairs         Laundry and Dry Cleaning           10149469         04-Apr-23         Paul Cathey Contracting         67.50         Auxiliary Enterprise Funds         Repairs         Laundry and Dry Cleaning           10149470         04-Apr-23         RXO - Total Graphics         436.00         Auxiliary Enterprise Funds         Supplies - other         Tennis           10149471         04-Apr-23         Cuilum Mechanical Construction Inc         8642.00         Unrestricted Funds         Supplies - other         Utilities Division (Labor)           10149472         04-Apr-23         National Welders Supply Co         92.25         Unrestricted Funds         Supplies - other         Utilities Division (Labor)           10149477         04-Apr-2	Auxiliary Services Auxiliary Services Auxiliary Services Auxiliary Services Auxiliary Services Auxiliary Services Auxiliary Services Auxiliary Services Student services Operation and maintenance of plant Operation and maintenance of plant Operation and maintenance of plant Operation and maintenance of plant Operation and maintenance of plant Auxiliary Services Operation and maintenance of plant Auxiliary Services
10149464         04-Apr-23         Supermarket Distributers of America         125.93         Auxiliary Enterprise Funds         Repairs         Laundry and Dry Cleaning           10149465         04-Apr-23         Century Glove Inc         1,020.00         Auxiliary Enterprise Funds         Resale - clothing         Cadet Store           10149466         04-Apr-23         Bayly Inc         77.80         Auxiliary Enterprise Funds         Resale - clothing         Cadet Store           10149469         04-Apr-23         Paul Cathey Contracting         1,670.40         Auxiliary Enterprise Funds         Repairs         Laundry and Dry Cleaning           10149469         04-Apr-23         RKO - Total Graphics         436.00         Auxiliary Enterprise Funds         Supplies - other         Tennis           10149470         04-Apr-23         RKO - Total Graphics         436.00         Auxiliary Enterprise Funds         Supplies - other         Tennis           10149471         04-Apr-23         National Welders Supply Co         92.25         Unrestricted Funds         Supplies - other         Utilities Division (Labor)           10149471         04-Apr-23         National Welders Supply Co         92.25         Unrestricted Funds         Supplies - other         Utilities Division (Labor)           10149477         04-Apr-23         National We	Auxiliary Services Auxiliary Services Auxiliary Services Auxiliary Services Auxiliary Services Auxiliary Services Auxiliary Services Auxiliary Services Student services Operation and maintenance of plant Operation and maintenance of plant Operation and maintenance of plant Operation and maintenance of plant Operation and maintenance of plant Auxiliary Services Operation and maintenance of plant Auxiliary Services
10149455       04-Apr-23       Paul Cathey Contracting       815.11       Auxiliary Enterprise Funds       Resale - clothing       Cadet Store         10149465       04-Apr-23       Bayly Inc       77.80       Auxiliary Enterprise Funds       Resale - clothing       Cadet Store         10149467       04-Apr-23       Bayly Inc       77.80       Auxiliary Enterprise Funds       Repairs       Laundry and Dry Cleaning         10149468       04-Apr-23       Paul Cathey Contracting       67.50       Auxiliary Enterprise Funds       Repairs       Laundry and Dry Cleaning         10149470       04-Apr-23       RKO - Total Graphics       436.00       Auxiliary Enterprise Funds       Supplies - other       Tennis         10149471       04-Apr-23       Historic Charleston Bed & Breakfast       684.00       Unrestricted Funds       Totaventon       Construction Management         10149473       04-Apr-23       Cullum Mechanical Construction Inc       8,642.00       Unexpended Plant Funds       Other contractual services       Construction Management         10149475       04-Apr-23       National Welders Supply Co       92.25       Unrestricted Funds       Supplies - other       Utilities Division (Labor)         10149476       04-Apr-23       National Welders Supply Co       92.25       Unrestricted Funds       Supplies	Auxiliary Services Auxiliary Services Auxiliary Services Auxiliary Services Auxiliary Services Student services Operation and maintenance of plant Operation and maintenance of plant Auxiliary Services Operation and maintenance of plant Auxiliary Services Operation and maintenance of plant Auxiliary Services Operation and maintenance of plant Operation and maintenance of plant
10199466       04-Apr-23       Century Glove Inc       1,020.00       Auxiliary Enterprise Funds Resale - dothing       Cadet Store         1019467       04-Apr-23       Bayly Inc.       77.80       Auxiliary Enterprise Funds Resale - dothing       Cadet Store         10194968       04-Apr-23       Paul Cathey Contracting       1,670.0       Auxiliary Enterprise Funds Repairs       Laundry and Dry Cleaning         10149470       04-Apr-23       RKO - Total Graphics       436.00       Auxiliary Enterprise Funds Repairs       Laundry and Dry Cleaning         10149471       04-Apr-23       Historic Charleston Bed & Breakfast       684.00       Unrestricted Funds       Travel non-employee       Commandant of Cadets         10149472       04-Apr-23       Otis Elevator Co       481.25       Unexpended Plant Funds       Other contractual services       Construction Management         10149474       04-Apr-23       National Welders Supply Co       92.25       Unrestricted Funds       Supplies - other       Utilities Division (Labor)         10149477       04-Apr-23       National Welders Supply Co       12.17       Unrestricted Funds       Supplies - other       Utilities Division (Labor)         10149477       04-Apr-23       The Budd Group Inc       32,408.67       Auxiliary Enterprise Funds       Sustoali and maint services       Services D	Auxiliary Services Auxiliary Services Auxiliary Services Auxiliary Services Auxiliary Services Student services Operation and maintenance of plant Operation and maintenance of plant Auxiliary Services Operation and maintenance of plant Auxiliary Services Operation and maintenance of plant Auxiliary Services Operation and maintenance of plant Operation and maintenance of plant
1014946704-Apr-23Bayly Inc77.80Auxiliary Enterprise Funds Resale - clothingCadet Store1014946804-Apr-23Paul Cathey Contracting1,670.40Auxiliary Enterprise Funds RepairsLaundry and Dry Cleaning1014946904-Apr-23RKO - Total Graphics436.00Auxiliary Enterprise Funds RepairsLaundry and Dry Cleaning1014947004-Apr-23RKO - Total Graphics436.00Auxiliary Enterprise Funds Supplies - otherTennis1014947104-Apr-23Otis Elevator Co481.25Unrestricted FundsTravel non-employeeCommadant of Cadets1014947304-Apr-23Otis Elevator Co481.25Unrestricted FundsOther contractual servicesConstruction Management1014947404-Apr-23National Welders Supply Co92.25Unrestricted FundsSupplies - otherUtilities Division (Labor)1014947504-Apr-23National Welders Supply Co92.25Unrestricted FundsSupplies - otherUtilities Division (Labor)1014947604-Apr-23National Welders Supply Co92.25Unrestricted FundsSupplies - otherUtilities Division (Labor)1014947604-Apr-23The Budd Group Inc82,408.7Auxiliary Enterprise FundsCustodia and maint servicesServices Division1014947704-Apr-23The Budd Group Inc2,942.09Auxiliary Enterprise FundsCustodia and maint servicesServices Division1014947704-Apr-23The Budd Group Inc2,942.90Auxiliary Enterprise FundsCustodia and maint servi	Auxiliary Services Auxiliary Services Auxiliary Services Auxiliary Services Student services Operation and maintenance of plant Operation and maintenance of plant Operation and maintenance of plant Operation and maintenance of plant Operation and maintenance of plant Auxiliary Services Operation and maintenance of plant Auxiliary Services Operation and maintenance of plant Auxiliary Services Operation and maintenance of plant Auxiliary Services
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1014947704-Apr-23The Budd Group Inc6,906.79Unrestricted FundsCustodial and maint servicesServices Division1014947704-Apr-23The Budd Group Inc2,942.90Auxiliary Enterprise FundsCustodial and maint servicesBarracks1014947804-Apr-23Unifirst Corporation53.72Unrestricted FundsOther contractual servicesServices Division1014947904-Apr-23Unifirst Corporation56.35Unrestricted FundsOther contractual servicesServices Division1014948004-Apr-23Unifirst Corporation26.86Unrestricted FundsOther contractual servicesServices Division1014948004-Apr-23Unifirst Corporation20.14Unrestricted FundsOther contractual servicesServices Division1014948104-Apr-23Unifirst Corporation20.14Unrestricted FundsOther contractual servicesServices Division1014948204-Apr-23Unifirst Corporation53.72Unrestricted FundsOther contractual servicesServices Division1014948304-Apr-23Unifirst Corporation53.72Unrestricted FundsOther contractual servicesServices Division1014948504-Apr-23Unifirst Corporation53.72Unrestricted FundsOther contractual servicesServices Division1014948504-Apr-23Unifirst Corporation26.86Unrestricted FundsOther contractual servicesServices Division1014948504-Apr-23Unifirst Corporation26.86Unrestricted Funds <td>Operation and maintenance of plant Auxiliary Services Operation and maintenance of plant Operation and maintenance of plant</td>	Operation and maintenance of plant Auxiliary Services Operation and maintenance of plant Operation and maintenance of plant
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I014947804-Apr-23Unifirst Corporation53.72Unrestricted FundsOther contractual servicesServices DivisionI014947904-Apr-23Unifirst Corporation56.35Unrestricted FundsOther contractual servicesServices DivisionI014948004-Apr-23Unifirst Corporation26.86Unrestricted FundsOther contractual servicesServices DivisionI014948104-Apr-23Unifirst Corporation20.14Unrestricted FundsOther contractual servicesServices DivisionI014948204-Apr-23Unifirst Corporation53.72Unrestricted FundsOther contractual servicesServices DivisionI014948204-Apr-23Unifirst Corporation53.72Unrestricted FundsOther contractual servicesServices DivisionI014948504-Apr-23Unifirst Corporation53.72Unrestricted FundsOther contractual servicesServices DivisionI014948504-Apr-23Unifirst Corporation26.86Unrestricted FundsOther contractual servicesServices DivisionI014948504-Apr-23Unifirst Corporation26.86Unrestricted FundsOther contractual servicesServices DivisionI014948604-Apr-23Unifirst Corporation26.86Unrestricted FundsOther contractual servicesServices DivisionI014948604-Apr-23Unifirst Corporation26.86Unrestricted FundsOther contractual servicesServices DivisionI014948704-Apr-23Unifirst Corporation20.14Unrestricted Funds	Operation and maintenance of plant Operation and maintenance of plant
1014947904-Apr-23Unifirst Corporation56.35Unrestricted FundsOther contractual servicesServices Division1014948004-Apr-23Unifirst Corporation26.86Unrestricted FundsOther contractual servicesServices Division1014948104-Apr-23Unifirst Corporation20.14Unrestricted FundsOther contractual servicesServices Division1014948204-Apr-23Unifirst Corporation53.72Unrestricted FundsOther contractual servicesServices Division1014948304-Apr-23Unifirst Corporation53.72Unrestricted FundsOther contractual servicesServices Division1014948304-Apr-23Unifirst Corporation45.08Unrestricted FundsOther contractual servicesServices Division1014948504-Apr-23Unifirst Corporation26.86Unrestricted FundsOther contractual servicesServices Division1014948604-Apr-23Unifirst Corporation26.86Unrestricted FundsOther contractual servicesServices Division1014948604-Apr-23Unifirst Corporation20.14Unrestricted FundsOther contractual servicesServices Division1014948704-Apr-23Unifirst Corporation20.14Unrestricted FundsOther contractual servicesServices Division1014948704-Apr-23Sheriar Press Inc10,896.73Unrestricted FundsPrintingAssociate Provost for Acad Affa1014949104-Apr-23Enterprise Rent-A-Car1,248.67Auxiliary Enterprise Funds	Operation and maintenance of plant
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I014948304-Apr-23Unifirst Corporation45.08Unrestricted FundsOther contractual servicesServices DivisionI014948504-Apr-23Unifirst Corporation26.86Unrestricted FundsOther contractual servicesServices DivisionI014948604-Apr-23Unifirst Corporation20.14Unrestricted FundsOther contractual servicesServices DivisionI014948704-Apr-23Sheriar Press Inc10,896.73Unrestricted FundsPrintingAssociate Provost for Acad AffaI014949104-Apr-23Enterprise Rent-A-Car1,248.67Auxiliary Enterprise FundsTravel - athletic teamsTennis	Operation and maintenance of plant
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I014948604-Apr-23Unifirst Corporation20.14Unrestricted FundsOther contractual servicesServices DivisionI014948704-Apr-23Sheriar Press Inc10,896.73Unrestricted FundsPrintingAssociate Provost for Acad AffaI014949104-Apr-23Enterprise Rent-A-Car1,248.67Auxiliary Enterprise FundsTravel - athletic teamsTennis	Operation and maintenance of plant
I014948704-Apr-23Sheriar Press Inc10,896.73Unrestricted FundsPrintingAssociate Provost for Acad AffaI014949104-Apr-23Enterprise Rent-A-Car1,248.67Auxiliary Enterprise FundsTravel - athletic teamsTennis	Operation and maintenance of plant
10149491 04-Apr-23 Enterprise Rent-A-Car 1,248.67 Auxiliary Enterprise Funds Travel - athletic teams Tennis	
	Auxiliary Services
I0149492 04-Apr-23 Bottling Group LLC 568.35 Auxiliary Enterprise Funds Supplies - food Football	Auxiliary Services
10149500     04-Apr-23     Citadel Employee/Student     115.00     Auxiliary Enterprise Funds Athletics officials and referers     Soccer - Womens	Auxiliary Services
10149500     04-Apr-23     Citadel Employee/Student     113:00     Auxiliary Enterprise Funds Athletics officials and refeeres     Soccer - Womens       10149502     04-Apr-23     Citadel Employee/Student     190:00     Auxiliary Enterprise Funds Athletics officials and refeeres     Soccer - Womens	Auxiliary Services
10149502       04-Apr-23       Citadel Enployee/student       150:00       Advinary Enterprise Funds Advinetes officials and Feleres       Societ - Womens         10149504       04-Apr-23       Marlow White       3,052:00       Auxiliary Enterprise Funds Resale - uniform accessories       Cadet Store	Auxiliary Services
Interference     Science       10149506     04-Apr-23       SC Diagnostic Imaging Inc     39.64       Auxiliary Enterprise Funds Physican fees     Sports Medicine-Athletics	Auxiliary Services
10149507     04-Apr-23     SCISOA     125.00     Auxiliary Enterprise Funds Other contractual services     Soccer - Womens	Auxiliary Services
	Auxiliary Services
IO149510         O4-Apr-23         Swig and swine III, LLC         2,221.73         Restricted Funds         Supplies - food         Provost and Dean of the Colleg           IO140522         04 Apr-23         Control Management Inc.         435.05         Unsertified Funds         Other controctual controtual controctual controctual controctual controctual con	Academic support
I0149522         04-Apr-23         Control Management Inc         435.05         Unrestricted Funds         Other contractual services         Utilities Division (Labor)           I0149523         04-Apr-23         Control Management Inc         252.80         Unrestricted Funds         Other contractual services         Utilities Division (Labor)	Operation and maintenance of plant
	Operation and maintenance of plant
	Operation and maintenance of plant
	Operation and maintenance of plant
ID149526         04-Apr-23         Control Management Inc         298.00         Unrestricted Funds         Other contractual services         Facilities-Working Capital           ID149526         04 Apr-23         Control Management Inc         298.00         Unrestricted Funds         Other contractual services         Facilities Working Capital	Operation and maintenance of plant
IO149530         04-Apr-23         Control Management Inc         312.00         Unrestricted Funds         Other contractual services         Facilities-Working Capital           IO149530         04 Apr-23         Control Management Inc         312.00         Unrestricted Funds         Other contractual services         Facilities-Working Capital	Operation and maintenance of plant
ID149531         04-Apr-23         Control Management Inc         2,174.71         Unrestricted Funds         Other contractual services         Utilities Division (Labor)           ID149531         04 Apr-23         Control Management Inc         193.35         Unrestricted Funds         Other contractual services         Utilities Division (Labor)	Operation and maintenance of plant
I0149532     04-Apr-23     Control Management Inc     182.25     Unrestricted Funds     Other contractual services     Utilities Division (Labor)	Operation and maintenance of plant
I0149539     04-Apr-23     Kelly Tours Inc     1,390.00     Auxiliary Enterprise Funds Travel - athletic teams     Track       I0149539     04 Apr-23     Kelly Tours Inc     1,390.00     Auxiliary Enterprise Funds Travel - athletic teams     Track	Auxiliary Services
10149539 04-Apr-23 Kelly Tours Inc 1,390.00 Auxiliary Enterprise Funds Travel - athletic teams Track - Womens	Auxiliary Services
10149541 04-Apr-23 The Board of Regents Univ of Nebraska 7,596.15 Restricted Funds Other contractual services Cyber and Computer Sciences	Research
10149544 04-Apr-23 Citadel Employee/Student 750.00 Restricted Funds Awards School of Business Administrati	n Academic support
10149546         04-Apr-23         Kelly Tours Inc         6,000.0         Auxiliary Enterprise Funds Travel - athletic teams         Baseball	
10149547         04-Apr-23         Sherwin Williams Corp         20,710.00         Unexpended Plant Funds         Supplies - other         Construction Management	Auxiliary Services
ID149549         04-Apr-23         Aunt Flow Corp.         9,521.15         Unrestricted Funds         Supplies - maint and janitorial         Services Division	Auxiliary Services Operation and maintenance of plant
I0149551         04-Apr-23         National Welders Supply Co         134.48         Unrestricted Funds         Supplies - other         Utilities Division (Labor)	Auxiliary Services Operation and maintenance of plant Operation and maintenance of plant
ID149552         04-Apr-23         James River Solutions         4,498.06         Unrestricted Funds         Supplies - other         Motor Pool	Auxiliary Services Operation and maintenance of plant

Transparency Report									
REF. #			AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM		
I0149553	04-Apr-23	ABC Awning and Venetian Blind Corp		Unrestricted Funds	Other contractual services	Human Resources	Institutional support		
I0149554	04-Apr-23	Citadel Employee/Student		Restricted Funds	Other professional fees	Krause Leadership	Instruction		
I0149556	04-Apr-23	Follett Corporation Dba Follett Higher Education Group, LLC		Auxiliary Enterprise Funds		Follett	Auxiliary Services		
I0149557	04-Apr-23	Follett Corporation Dba Follett Higher Education Group, LLC	/	Auxiliary Enterprise Funds	,	Follett	Auxiliary Services		
I0149558	04-Apr-23	Follett Corporation Dba Follett Higher Education Group, LLC		Auxiliary Enterprise Funds		Follett	Auxiliary Services		
I0149559	04-Apr-23	Follett Corporation Dba Follett Higher Education Group, LLC		Auxiliary Enterprise Funds		Follett	Auxiliary Services		
I0149566	04-Apr-23	Citadel Foundation		Unrestricted Funds	Brigadier Foundation				
I0149566	04-Apr-23	Citadel Foundation		Unrestricted Funds	Citadel Foundation				
I0149567	04-Apr-23	SCSEA	77.50	Unrestricted Funds	SCSEA Dues				
I0149568	04-Apr-23	US Department of the Treasury	50.59	Unrestricted Funds	Wage garnishments				
I0149569	04-Apr-23	Trustmark Voluntary Benefit Solutions		Unrestricted Funds	Colonial				
I0149573	04-Apr-23	AFLAC		Unrestricted Funds	AFLAC				
I0149574	04-Apr-23	Washington National Insurance Co		Unrestricted Funds	Conseco				
I0149594	05-Apr-23	Application Software, Inc		Unrestricted Funds	MoneyPlus				
I0149595	05-Apr-23	Hartford		Unrestricted Funds	Retirement - optional				
I0149595	05-Apr-23	Hartford		Unrestricted Funds	Retirement employer - optional				
I0149596	05-Apr-23	Variable Annuity Life Ins Co		Unrestricted Funds	Citistreet 403b				
I0149596	05-Apr-23	Variable Annuity Life Ins Co		Unrestricted Funds	TIAA-CREF 403b				
I0149596	05-Apr-23	Variable Annuity Life Ins Co		Unrestricted Funds	Valic 403b				
I0149597	05-Apr-23	SC Deferred Compensation Program		Unrestricted Funds	Deferred comp loan deductions				
I0149597	05-Apr-23	SC Deferred Compensation Program		Unrestricted Funds	SC Deferred Compensation				
I0149598	05-Apr-23	Colonial Life and Accident Ins		Unrestricted Funds	Colonial				
I0149365	06-Apr-23	Citadel Employee/Student			Travel - prospective athletes	Basketball Recruiting	Auxiliary Services		
I0149365	06-Apr-23	Citadel Employee/Student		Auxiliary Enterprise Funds		Basketball	Auxiliary Services		
I0149384	06-Apr-23	Citadel Employee/Student		Auxiliary Enterprise Funds		Athletic Promotions	Auxiliary Services		
I0149402	06-Apr-23	Citadel Employee/Student		Agency Funds	Supplies - food	Political Science	Agency		
I0149410	06-Apr-23	Citadel Employee/Student		Unrestricted Funds	Supplies - other	Modern Languages	Academic support		
I0149411	06-Apr-23	Citadel Employee/Student		Restricted Funds	Supplies - educational	History	Research		
I0149415	06-Apr-23	Citadel Employee/Student		Unrestricted Funds	Travel - POV in-state	School of Education	Instruction		
I0149416	06-Apr-23	Citadel Employee/Student		Auxiliary Enterprise Funds		Soccer - Womens	Auxiliary Services		
I0149416	06-Apr-23	Citadel Employee/Student		Auxiliary Enterprise Funds		Soccer - Womens	Auxiliary Services		
I0149416	06-Apr-23	Citadel Employee/Student		Auxiliary Enterprise Funds		Soccer - Womens	Auxiliary Services		
I0149426	06-Apr-23	Citadel Employee/Student		Restricted Funds	Travel - meals out of state	History	Academic support		
I0149426	06-Apr-23	Citadel Employee/Student		Restricted Funds	Travel - lodging out of state	History	Academic support		
I0149426	06-Apr-23	Citadel Employee/Student		Restricted Funds	Travel - airfare out of state	History	Academic support		
I0149426	06-Apr-23	Citadel Employee/Student		Restricted Funds	Travel - registration out of state		Academic support		
I0149430	06-Apr-23	Citadel Employee/Student		Restricted Funds	Supplies - food	School of Business Administration	Academic support		
I0149432	06-Apr-23	Citadel Employee/Student		Restricted Funds	Travel - POV in-state	Cyber and Computer Sciences	Research		
I0149432	06-Apr-23	Citadel Employee/Student		Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research		
I0149432	06-Apr-23	Citadel Employee/Student		Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Research		
I0149432	06-Apr-23	Citadel Employee/Student		Restricted Funds	Travel - airfare out of state	Cyber and Computer Sciences	Research		
I0149432	06-Apr-23	Citadel Employee/Student		Restricted Funds	Travel - other out of state	Cyber and Computer Sciences	Research		
I0149433	06-Apr-23	Citadel Employee/Student		Restricted Funds	Dues and subscriptions	School of Business Administration	Academic support		
I0149435	06-Apr-23	Citadel Employee/Student		Restricted Funds	Travel - POV in-state	Cyber and Computer Sciences	Research		
I0149435	06-Apr-23	Citadel Employee/Student		Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research		
I0149435	06-Apr-23	Citadel Employee/Student		Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Research		
I0149435	06-Apr-23	Citadel Employee/Student		Restricted Funds	Travel - airfare out of state	Cyber and Computer Sciences	Research		
I0149435	06-Apr-23	Citadel Employee/Student		Restricted Funds	Travel - other out of state	Cyber and Computer Sciences	Research		
I0149436	06-Apr-23	Citadel Employee/Student		Restricted Funds	Travel - meals foreign	Provost and Dean of the College	Academic support		
I0149436	06-Apr-23	Citadel Employee/Student		Restricted Funds	Travel - lodging foreign	Provost and Dean of the College	Academic support		
I0149436	06-Apr-23	Citadel Employee/Student		Restricted Funds	Travel - airfare foreign	Provost and Dean of the College	Academic support		
I0149437	06-Apr-23	Citadel Employee/Student	479.00	Auxiliary Enterprise Funds	Travel - lodging out of state	Soccer - Womens	Auxiliary Services		
I0149441	06-Apr-23	Citadel Employee/Student		Unrestricted Funds	Travel - POV out of state	VP of Operations	Institutional support		
I0149445	06-Apr-23	Citadel Employee/Student		Agency Funds	Supplies - food	Political Science	Agency		
I0149458	06-Apr-23	Citadel Employee/Student	349.95	Restricted Funds	Dues and subscriptions	School of Humanities and Soc Sci	Academic support		
I0149493	06-Apr-23	Citadel Employee/Student		Unrestricted Funds	Travel - meals out of state	Registrar	Student services		
I0149493	06-Apr-23	Citadel Employee/Student	981.60	Unrestricted Funds	Travel - lodging out of state	Registrar	Student services		

	Transparency Report										
REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM				
I0149493	06-Apr-23	Citadel Employee/Student	664.96	Unrestricted Funds	Travel - airfare out of state	Registrar	Student services				
I0149493	06-Apr-23	Citadel Employee/Student	38.96	Unrestricted Funds	Travel - other out of state	Registrar	Student services				
I0149494	06-Apr-23	Richard B Frank	200.00	Restricted Funds	Other contractual services	History	Academic support				
I0149495	06-Apr-23	Citadel Employee/Student		Unrestricted Funds	Travel - meals out of state	ITS - Administrative Computing	Institutional support				
I0149495	06-Apr-23	Citadel Employee/Student		Unrestricted Funds	Travel - lodging out of state	ITS - Administrative Computing	Institutional support				
I0149495	06-Apr-23	Citadel Employee/Student		Unrestricted Funds	Travel - airfare out of state	ITS - Administrative Computing	Institutional support				
I0149495	06-Apr-23	Citadel Employee/Student		Unrestricted Funds	Travel - other out of state	ITS - Administrative Computing	Institutional support				
I0149496	06-Apr-23	Citadel Employee/Student		Unrestricted Funds	Travel - meals out of state	Financial Aid	Student services				
I0149496	06-Apr-23	Citadel Employee/Student		Unrestricted Funds	Travel - lodging out of state	Financial Aid	Student services				
I0149496	06-Apr-23	Citadel Employee/Student		Unrestricted Funds	Travel - other out of state	Financial Aid	Student services				
I0149497	06-Apr-23	Citadel Employee/Student		Unrestricted Funds	Travel - meals in-state	Admissions	Student services				
I0149497	06-Apr-23	Citadel Employee/Student		Unrestricted Funds	Travel - other in-state	Admissions	Student services				
I0149498	06-Apr-23	Citadel Employee/Student		Unrestricted Funds	Travel - other in-state	Admissions	Student services				
I0149499	06-Apr-23	Citadel Employee/Student		Unrestricted Funds	Travel - meals out of state	Admissions	Student services				
I0149499	06-Apr-23	Citadel Employee/Student		Unrestricted Funds	Travel - lodging out of state	Admissions	Student services				
I0149499	06-Apr-23	Citadel Employee/Student		Unrestricted Funds	Travel - other out of state	Admissions	Student services				
I0149501	06-Apr-23	Citadel Employee/Student		Restricted Funds	Travel - POV out of state	Criminal Justice	Research				
I0149501	06-Apr-23	Citadel Employee/Student		Restricted Funds	Travel - lodging out of state	Criminal Justice	Research				
I0149501	06-Apr-23	Citadel Employee/Student		Restricted Funds	Travel - meals out of state	Criminal Justice	Research				
I0149503 I0149503	06-Apr-23 06-Apr-23	Citadel Employee/Student Citadel Employee/Student		Restricted Funds Restricted Funds	Travel - POV out of state Travel - meals out of state	Criminal Justice Criminal Justice	Research Research				
I0149503 I0149503	06-Apr-23	Citadel Employee/Student		Restricted Funds	Travel - lodging out of state	Criminal Justice	Research				
I0149505	06-Apr-23	Citadel Employee/Student			Travel - airfare out of state	Rifle	Auxiliary Services				
I0149505 I0149509	06-Apr-23	Citadel Employee/Student		Restricted Funds	Travel - POV in-state	School of Humanities and Soc Sci	Academic support				
I0149509 I0149511	06-Apr-23	Citadel Employee/Student		Restricted Funds	Travel - meals out of state	School of Humanities and Soc Sci	Academic support				
I0149511 I0149511	06-Apr-23	Citadel Employee/Student		Restricted Funds	Travel - lodging out of state	School of Humanities and Soc Sci	Academic support				
I0119511 I0149511	06-Apr-23	Citadel Employee/Student		Restricted Funds	Travel - airfare out of state	School of Humanities and Soc Sci	Academic support				
I0149511	06-Apr-23	Citadel Employee/Student		Restricted Funds	Travel - other out of state	School of Humanities and Soc Sci	Academic support				
I0149511	06-Apr-23	Citadel Employee/Student		Restricted Funds		School of Humanities and Soc Sci	Academic support				
I0149512	06-Apr-23	Citadel Employee/Student		Unrestricted Funds	Travel - meals out of state	Procurement Services	Institutional support				
I0149512	06-Apr-23	Citadel Employee/Student		Unrestricted Funds	Travel - lodging out of state	Procurement Services	Institutional support				
I0149512	06-Apr-23	Citadel Employee/Student	· · · · · · · · · · · · · · · · · · ·	Unrestricted Funds	Travel - other out of state	Procurement Services	Institutional support				
I0149513	06-Apr-23	Citadel Employee/Student		Restricted Funds	Travel - POV out of state	Provost and Dean of the College	Student services				
I0149513	06-Apr-23	Citadel Employee/Student	75.00	Restricted Funds	Travel - meals out of state	Provost and Dean of the College	Student services				
I0149513	06-Apr-23	Citadel Employee/Student	202.32	Restricted Funds	Travel - lodging out of state	Provost and Dean of the College	Student services				
I0149513	06-Apr-23	Citadel Employee/Student	17.00	Restricted Funds	Travel - other out of state	Provost and Dean of the College	Student services				
I0149515	06-Apr-23	Citadel Employee/Student	42.48	Unrestricted Funds	Supplies - food	Modern Languages	Academic support				
I0149516	06-Apr-23	Citadel Employee/Student	25.00	Restricted Funds	Travel - meals out of state	Civil and Environmental Engineering	Academic support				
I0149516	06-Apr-23	Citadel Employee/Student		Restricted Funds	Travel - lodging out of state	Civil and Environmental Engineering	Academic support				
I0149516	06-Apr-23	Citadel Employee/Student		Restricted Funds	Travel - airfare out of state	Civil and Environmental Engineering	Academic support				
I0149516	06-Apr-23	Citadel Employee/Student		Restricted Funds	Travel - other out of state	Civil and Environmental Engineering	Academic support				
I0149516	06-Apr-23	Citadel Employee/Student		Restricted Funds		Civil and Environmental Engineering	Academic support				
I0149517	06-Apr-23	Citadel Employee/Student		Restricted Funds	Travel - POV out of state	Civil and Environmental Engineering	Research				
I0149517	06-Apr-23	Citadel Employee/Student		Restricted Funds	Travel - meals out of state	Civil and Environmental Engineering	Research				
I0149517	06-Apr-23	Citadel Employee/Student		Restricted Funds	Travel - lodging out of state	Civil and Environmental Engineering	Research				
I0149517	06-Apr-23	Citadel Employee/Student		Restricted Funds		Civil and Environmental Engineering	Research				
I0149518	06-Apr-23	Citadel Employee/Student		Unrestricted Funds	Supplies - food	Modern Languages	Academic support				
I0149519	06-Apr-23	Citadel Employee/Student		Unrestricted Funds	Printing	Modern Languages	Academic support				
10149520	06-Apr-23	Citadel Employee/Student		Restricted Funds	Other professional fees	School of Business Administration	Academic support				
I0149521	06-Apr-23	Event Partners LLC		Auxiliary Enterprise Funds		Game Operations	Auxiliary Services				
I0149528	06-Apr-23	Performance Food Group, Inc			Resale - Food and Beverage	Cadet Store	Auxiliary Services				
10149528	06-Apr-23	Performance Food Group, Inc		Auxiliary Enterprise Funds		Cadet Store	Auxiliary Services				
I0149534	06-Apr-23	Veritiv Operating Co.			Resale - uniform accessories	Cadet Store	Auxiliary Services				
I0149534	06-Apr-23	Veritiv Operating Co.		Auxiliary Enterprise Funds		Cadet Store	Auxiliary Services				
I0149536	06-Apr-23	Tiger Hospitality, LLC			Resale - uniform accessories	Cadet Store	Auxiliary Services				
I0149537	06-Apr-23	Citadel Employee/Student		Unrestricted Funds	Travel - POV in-state	Human Resources	Institutional support				
I0149537	06-Apr-23	Citadel Employee/Student	80.00	Unrestricted Funds	Travel - meals in-state	Human Resources	Institutional support				

	Transparency Report									
REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM			
I0149538	06-Apr-23	Citadel Employee/Student	249.61	Unrestricted Funds	Supplies - other	Modern Languages	Academic support			
I0149540	06-Apr-23	Citadel Employee/Student	217.90	Unrestricted Funds	Equipment-IT- under 5,000	Modern Languages	Academic support			
I0149542	06-Apr-23	Citadel Employee/Student	52.32	Unrestricted Funds	Supplies - other	Modern Languages	Academic support			
I0149543	06-Apr-23	Citadel Employee/Student	221.98	Unrestricted Funds	Supplies - food	Modern Languages	Academic support			
I0149545	06-Apr-23	Citadel Employee/Student	4,700.00	Auxiliary Enterprise Funds	Travel - athletic teams	Baseball	Auxiliary Services			
I0149548	06-Apr-23	Trane Carolina Plains Inc	10,423.12	Unrestricted Funds	Other contractual services	VP of Facilities and Engineering	Operation and maintenance of plant			
I0149550	06-Apr-23	Citadel Employee/Student	38.55	Unrestricted Funds	Travel - motor pool out of state	Chemistry	Instruction			
I0149560	06-Apr-23	Citadel Employee/Student	36.59	Restricted Funds	Supplies - food	Athletics Administration	Operation and maintenance of plant			
I0149562	06-Apr-23	Citadel Petty Cash	300.00	Unrestricted Funds	Petty cash - student travel	Club Sports	Student services			
I0149562	06-Apr-23	Citadel Petty Cash	230.73	Unrestricted Funds	Petty cash - supplies	Aerospace Studies	Instruction			
I0149562	06-Apr-23	Citadel Petty Cash	28.45	Restricted Funds	Petty cash - supplies	Commandant of Cadets	Student services			
I0149562	06-Apr-23	Citadel Petty Cash	212.77	Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Student services			
I0149562	06-Apr-23	Citadel Petty Cash	53.21	Unrestricted Funds	Petty cash - supplies	Physics	Instruction			
I0149562	06-Apr-23	Citadel Petty Cash	6.52	Unrestricted Funds	Petty cash - supplies	Physics	Academic support			
I0149562	06-Apr-23	Citadel Petty Cash		Restricted Funds	Petty cash - supplies	School of Humanities and Soc Sci	Institutional support			
I0149565	06-Apr-23	Citadel Petty Cash		Restricted Funds	Petty cash - supplies	Associate Provost for Acad Affairs	Academic support			
I0149565	06-Apr-23	Citadel Petty Cash		Agency Funds	Petty cash - supplies	Naval Science	Agency			
I0149565	06-Apr-23	Citadel Petty Cash		Agency Funds	Petty cash - supplies	Naval Science	Agency			
I0149565	06-Apr-23	Citadel Petty Cash		Restricted Funds	Petty cash - supplies	Psychology	Institutional support			
I0149565	06-Apr-23	Citadel Petty Cash		Agency Funds	Petty cash - supplies	Fine Arts	Agency			
I0149565	06-Apr-23	Citadel Petty Cash		Unrestricted Funds	Petty cash - supplies	English, Fine Arts & Communications				
I0149570	06-Apr-23	US Dept of the Treasury		Unrestricted Funds	Manual Refund Check	Treasurer	Instruction			
I0149571	06-Apr-23	Citadel Petty Cash		Unrestricted Funds	Petty cash - student travel	Mathematical Sciences	Instruction			
I0149571	06-Apr-23	Citadel Petty Cash		Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Student services			
I0149571	06-Apr-23	Citadel Petty Cash		Agency Funds	Petty cash - supplies	Military Science	Agency			
I0149571	06-Apr-23	Citadel Petty Cash		Unrestricted Funds	Petty cash - supplies	Biology	Instruction			
I0149571	06-Apr-23	Citadel Petty Cash		Unrestricted Funds	Petty cash - student travel	Biology	Academic support			
I0149571	06-Apr-23	Citadel Petty Cash		Unrestricted Funds	Petty cash - supplies	Biology	Instruction			
I0149571	06-Apr-23	Citadel Petty Cash		Unrestricted Funds	Petty cash - supplies	General Administration	Institutional support			
I0149571	06-Apr-23	Citadel Petty Cash		Restricted Funds	Petty cash - student travel	Provost and Dean of the College	Student services			
I0149572	06-Apr-23	Carolina Shred		Unrestricted Funds	Other contractual services	Financial Services	Institutional support			
I0149575	06-Apr-23	Citadel Employee/Student		Auxiliary Enterprise Funds		Basketball	Auxiliary Services			
I0149576	06-Apr-23	Citadel Employee/Student		Auxiliary Enterprise Funds		Basketball	Auxiliary Services			
10149578	06-Apr-23	Duncan-Parnell Inc		Unrestricted Funds	Supplies - other	Grants Office	Institutional support			
10149579	06-Apr-23	Citadel Employee/Student	-,	Restricted Funds	Postage-Freight-Delivery	Athletics Administration	Institutional support			
10149580	06-Apr-23	Vanguard Industries East Inc			Resale - uniform accessories	Cadet Store	Auxiliary Services			
10149581	06-Apr-23	Citadel Employee/Student		Auxiliary Enterprise Funds		Volleyball - Womens	Auxiliary Services			
10149582	06-Apr-23	Citadel Employee/Student		Auxiliary Enterprise Funds		Track	Auxiliary Services			
10149582	06-Apr-23	Citadel Employee/Student		Auxiliary Enterprise Funds		Track - Womens	Auxiliary Services			
10149585	06-Apr-23	Amplified Ag Technologies, LLC		Unrestricted Funds	Dues and subscriptions	School of Education	Public Service			
I0149587	06-Apr-23	SEGRA		Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support			
10149588	06-Apr-23	SEGRA		Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support			
10149589	06-Apr-23	Otis Elevator Co		Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant			
10149590	06-Apr-23	Citadel Employee/Student		Unrestricted Funds	Wages - temporary help	Financial Services	Institutional support			
I0149593	06-Apr-23	AT and T			Renovation - utility	Construction Management	Operation and maintenance of plant			
10149600	06-Apr-23	Citadel Employee/Student		Auxiliary Enterprise Funds		Track	Auxiliary Services			
10149600	06-Apr-23	Citadel Employee/Student		Auxiliary Enterprise Funds		Track - Womens	Auxiliary Services			
10149601	06-Apr-23	Citadel Employee/Student		Restricted Funds	Awards	School of Business Administration	Academic support			
10149602	06-Apr-23	Citadel Employee/Student		Restricted Funds	Awards	School of Business Administration	Academic support			
10149604	06-Apr-23	Citadel Employee/Student		Restricted Funds	Awards	School of Business Administration	Academic support			
10149605	06-Apr-23	Citadel Employee/Student		Restricted Funds	Awards	School of Business Administration	Academic support			
10149606	06-Apr-23	Citadel Employee/Student		Restricted Funds	Awards	School of Business Administration	Academic support			
I0149607	06-Apr-23	Citadel Employee/Student		Restricted Funds	Awards	School of Business Administration	Academic support			
10149609	06-Apr-23	Apple Computer Inc		Unrestricted Funds	IT equipment for resale	ITS - Academic Computing	Academic support			
I0149609	06-Apr-23	Carolina Business Equipment Inc		Unrestricted Funds	Printing	ITS - Academic Computing	Academic support			
I0149611	06-Apr-23	A3 Communications		Unexpended Plant Funds		Construction Management	Operation and maintenance of plant			
I0149612	06-Apr-23	Citadel Employee/Student	· · · · · · · · · · · · · · · · · · ·	Auxiliary Enterprise Funds		Video	Auxiliary Services			
10149012	00 Api-25	citader Employee/Stadent	150.00	Ruxinary Enterprise Fullus	Autorica Staulutti Workers	VILLO	Auxiliary Services			

	Transparency Report									
REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM			
I0149613	06-Apr-23	ASCO Services	706.85	Unrestricted Funds	Other contractual services	Boiler Plant	Operation and maintenance of plant			
I0149613	06-Apr-23	ASCO Services	706.83	Unrestricted Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant			
I0149613	06-Apr-23	ASCO Services	706.83	Auxiliary Enterprise Funds	Other contractual services	Financial Services	Auxiliary Services			
I0149613	06-Apr-23	ASCO Services	706.83	Auxiliary Enterprise Funds	Other contractual services	Financial Services	Auxiliary Services			
	06-Apr-23	ASCO Services		Auxiliary Enterprise Funds		Barracks	Auxiliary Services			
	06-Apr-23	ASCO Services		Auxiliary Enterprise Funds		Dining Hall	Auxiliary Services			
	06-Apr-23	Phoenix Landscape of Charleston Inc		Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services			
	06-Apr-23	Phoenix Landscape of Charleston Inc		Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant			
	06-Apr-23	Citadel Employee/Student		Restricted Funds	Other contractual services	Political Science	Instruction			
	06-Apr-23	Aegis Sciences Corporation		Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services			
	06-Apr-23	The Building Envelope Enclosure Group		Unexpended Plant Funds		Construction Management	Operation and maintenance of plant			
	06-Apr-23	Henry Schein Inc		Auxiliary Enterprise Funds	••	Volleyball - Womens	Auxiliary Services			
	06-Apr-23	Citadel Employee/Student		Unrestricted Funds	Dues and subscriptions	School of Business Administration	Instruction			
	06-Apr-23	Venture Tours Inc.		Auxiliary Enterprise Funds		Basketball	Auxiliary Services			
	06-Apr-23	Enterprise Rent-A-Car		Auxiliary Enterprise Funds		Track	Auxiliary Services			
	06-Apr-23	Enterprise Rent-A-Car		Auxiliary Enterprise Funds		Track - Womens	Auxiliary Services			
	06-Apr-23	Venture Tours Inc.		Auxiliary Enterprise Funds		Basketball	Auxiliary Services			
	06-Apr-23	Venture Tours Inc.		Auxiliary Enterprise Funds		Basketball	Auxiliary Services			
	06-Apr-23	Citadel Employee/Student		Restricted Funds	Other contractual services	Political Science	Instruction			
	06-Apr-23	Apple Computer Inc		Unrestricted Funds	Equipment-IT- under 5,000	Strategic Marketing	Institutional support			
	06-Apr-23	The Building Envelope Enclosure Group		Unexpended Plant Funds		Construction Management	Operation and maintenance of plant			
	06-Apr-23	Data Network Solutions			Equipment-IT- under 5,000	Construction Management	Operation and maintenance of plant			
	06-Apr-23	Hai Zhou Xia		Auxiliary Enterprise Funds		Laundromat	Auxiliary Services			
	06-Apr-23	Dennis Corporation			Renovation - building interior	Construction Management	Operation and maintenance of plant			
	06-Apr-23	Dennis Corporation		Unexpended Plant Funds		Construction Management	Operation and maintenance of plant			
	06-Apr-23	Citadel Employee/Student		Restricted Funds	Travel - POV out of state	School of Humanities and Soc Sci	Academic support			
	06-Apr-23	Citadel Employee/Student		Restricted Funds	Travel - lodging out of state	School of Humanities and Soc Sci	Academic support			
	06-Apr-23	Citadel Employee/Student		Restricted Funds		School of Humanities and Soc Sci	Academic support			
	06-Apr-23 06-Apr-23	Citadel Employee/Student		Unrestricted Funds Auxiliary Enterprise Funds	Other contractual services	Financial Services	Institutional support			
	06-Apr-23	Citadel Employee/Student Citadel Employee/Student			Travel - meals out of state	Wrestling Soccer - Womens	Auxiliary Services Auxiliary Services			
	06-Apr-23	Citadel Employee/Student		Auxiliary Enterprise Funds		Soccer - Womens	Auxiliary Services			
	06-Apr-23	Citadel Employee/Student			Travel - meals out of state	Volleyball - Womens	Auxiliary Services			
	06-Apr-23	Citadel Employee/Student			Travel - lodging out of state	Volleyball - Womens	Auxiliary Services			
	06-Apr-23	Citadel Employee/Student		Auxiliary Enterprise Funds		Volleyball - Womens	Auxiliary Services			
I0149642	06-Apr-23	Unifirst Corporation		Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant			
I0149643	06-Apr-23	Unifirst Corporation		Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant			
	06-Apr-23	Unifirst Corporation		Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant			
	06-Apr-23	Citadel Employee/Student		Restricted Funds	Travel - students	School of Business Administration	Academic support			
	06-Apr-23	Bard, Rao + Athanas Consulting Engineers, LLC			Professional fees	Construction Management	Operation and maintenance of plant			
	06-Apr-23	H.R. Allen, Inc.			Renovation - building interior	Construction Management	Operation and maintenance of plant			
	06-Apr-23	H.R. Allen, Inc.			Retainges payable	Construction Management	Operation and maintenance of plant			
	12-Apr-23	Citadel Employee/Student		Auxiliary Enterprise Funds		Athletic Promotions	Auxiliary Services			
	12-Apr-23	Osprey Partners, LLC		Restricted Funds	Other contractual services	School of Humanities and Soc Sci	Institutional support			
	12-Apr-23	Citadel Employee/Student		Unrestricted Funds	Dues and subscriptions	Modern Languages	Instruction			
	12-Apr-23	Sodexo Inc		Restricted Funds	Sodexo Dining Services	Krause Leadership	Instruction			
	12-Apr-23	Sodexo Inc		Restricted Funds	Sodexo Dining Services	Krause Leadership	Instruction			
	12-Apr-23	Sodexo Inc		Restricted Funds	Sodexo Dining Services	Krause Leadership	Instruction			
-	12-Apr-23	Citadel Employee/Student		Restricted Funds	Awards	History	Instruction			
	12-Apr-23	Citadel Employee/Student		Unrestricted Funds	Other contractual services	Modern Languages	Academic support			
	12-Apr-23	Citadel Employee/Student		Unrestricted Funds	Supplies - food	Modern Languages	Academic support			
I0149608		Carolina Shred		Unrestricted Funds	Other contractual services	VP of Finance	Institutional support			
I0149614		Citadel Employee/Student		Unrestricted Funds	Supplies - food	Modern Languages	Academic support			
I0149624		Enterprise Rent-A-Car		Auxiliary Enterprise Funds		Track	Auxiliary Services			
	12-Apr-23	Enterprise Rent-A-Car		Auxiliary Enterprise Funds		Track - Womens	Auxiliary Services			
I0149634		Citadel Employee/Student		Unrestricted Funds	Supplies - food	Modern Languages	Academic support			
I0149641		Citadel Employee/Student		Unrestricted Funds	Dues and subscriptions	School of Business Administration	Instruction			
·	•									

1014647         12-Apr-23         Coladel Employee/Student         412.4         Restricted Funds         Travel students         School of Business Administration         Academic support           1014054         12-Apr.23         Coladel Employee/Student         65.0         Restricted Funds         School         Health are Human Performance         Instruction           1014055         12-Apr.23         Coladel Employee/Student         65.2         Restricted Funds         School         Health are Human Performance         Instruction           1014055         12-Apr.23         Soldeon Inc         12.13.44         Restricted Funds         School Diming Services         Krase Leadership         Instruction           1014055         12-Apr.23         Soldeon Inc         221.546.34         Audiary Services         Diming Services         Diming Services         Diming Hell         Audiary Services           1014056         12-Apr.23         Soldeo Inc         221.546.34         Audiary Services         Diming Services         Diming Hell         Audiary Services           1014056         12-Apr.23         Soldeo Inc         221.546.34         Audiary Services         Diming Services         Diming Services         Diming Services         Diming Services         Diming Services         Diming Services         Audiary Services         Diming Service		Transparency Report									
11449-13         Clade Engloyee/Student         41.4         Restricted Funds         Tread - students         School of Business Administration         Academic support           1149649         12.4xp.23         Clade Engloyee/Student         63.0         Restricted Funds         School of Business Administration         Academic support           1149659         12.4xp.23         Clade Engloyee/Student         65.2         Restricted Funds         Scyolas - food         Health and Humen Performance         Instruction           1149659         12.4xp.23         Clade Engloyee/Student         65.2         Restricted Funds         Scolas Ding Services         Krause Leadership         Analmic support           1149659         12.4xp.23         Scolas Ding Services         Krause Leadership         Analmic Support           1149659         12.4xp.23         Scolas Ding Services         Ding Heil         Analmic Services         Langer           1149669         12.4xp.23         Scolas Ding Services         Ding Heil         Analmic Services         Langer         Academic support           1149669         12.4xp.23         Scolas Ding Services         Ding Heil         Analmic Services         Langer         Academic support           114968         12.4xp.23         Scolas Ding Services         Ding Heil         Analmic Services	REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM			
D196460         L3-Apr.23         Citable Employee/Sudent         40.00         Restricted Funds         Treet - tabletins         School of Business Administration         Academs support           D196652         L3-Apr.23         Citable Employee/Sudent         42.14         Kerticad Funds         Treet - faddets         School of Business Administration         Academs support           D196553         L3-Apr.23         Citable Employee/Sudent         42.14         Kerticad Funds         Treet - faddets         School of Business Administration         Academs support           D196555         L3-Apr.23         School on Enc.         20.17         School on Enc.         D197, F4.8         Audiary Eterprise Funds         School Ding Statis         Academs support           D196555         L3-Apr.23         School In Enc.         20.17, F4.8         Audiary Eterprise Funds         School Ding Statis         Ding Fall         Audiary Services           D196555         L3-Apr.23         School In Enc.         20.17, F3.1         Audiary Eterprise Funds         School Ding Statis         Audiary Services           D196556         L3-Apr.23         School In Enc.         20.17, F3.1         Audiary Services         Ding Fall         Audiary Services           D196566         L3-Apr.23         School In Enc.         20.17, F3.1         Audiary Services </td <td></td> <td></td> <td>Unifirst Corporation</td> <td>26.86</td> <td>Unrestricted Funds</td> <td>Other contractual services</td> <td>Services Division</td> <td>Operation and maintenance of plant</td>			Unifirst Corporation	26.86	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant			
1014952         12-4p-23         Cladel Employee/Student         85.91         Retrictor Funds         Supple         Nathaut Funds         Academic supple           1014955         12-4p-23         Cladel Employee/Student         65.32         Retrictor Funds         Supple         Health and Human Performance         Instruction           1014955         12-4p-23         Cladel Employee/Student         65.32         Retrictor Funds         Supple         Health and Human Performance         Instruction           1014955         12-4p-23         Sodoon Dic         60.31         Retrictor Funds         Sodoon Ding Stores         Ding Hall         Auxiliary Stores           1014956         12-4p-23         Sodoon Dic         721,547.64         Auxiliary Stores         Ding Hall         Auxiliary Stores           1014956         12-4p-23         Sodoon Dics         721,547.64         Auxiliary Stores         Ding Hall         Auxiliary Stores           1014956         12-4p-23         Sodion Dics         Ding Hall         Auxiliary Stores         Ding Hall         Auxiliary Stores           1014956         12-4p-23         Dinil Intition         Auxiliary Stores         Dinil Intition         Auxiliary Stores           1014956         12-4p-23         Dinil Intition         Auxiliary Stores         Au			Citadel Employee/Student	-		Travel - students	School of Business Administration	Academic support			
D19655         12-Apr.23         Citade Employee/Sudent         42.41         Restricts Funds         Time*         School of Business Administration         Academ: support           D19655         12-Apr.23         Citade Employee/Sudent         12/3         Restricts Funds         School of Suspers         Fistals Advisors         Fista											
1014965         12.4pr.23         Citadel Englowe/Stadent         6.5.2         Kenticke Funds         Support         Neath and Human Performance         Instruction           1014965         12.4pr.23         Sockeon Inc         700.11         Restricted Funds         Sockeon Dining Services         Kinace Leadership         Academic Support           1014965         12.4pr.23         Sockeon Inc         727.4fr.4AL         Availant Fibrering Funds         Sockeon Dining Services         Dining Service         Dining Service </td <td>I0149652</td> <td>12-Apr-23</td> <td>Citadel Employee/Student</td> <td>85.91</td> <td>Restricted Funds</td> <td>Supplies - food</td> <td>Health and Human Performance</td> <td>Instruction</td>	I0149652	12-Apr-23	Citadel Employee/Student	85.91	Restricted Funds	Supplies - food	Health and Human Performance	Instruction			
Unterstep         1.749.3         Restructed Funds         Sockeo Dring Services         Knaue Laadership         Instruction           0149655         12.4pr.23         Sockeo Inc         20.1346.2         Auxiliary Enterprise Funds Sockeo Dring Services         Dring Hell         Auxiliary Services           0149655         12.4pr.23         Sockeo Inc         20.1346.3         Auxiliary Enterprise Funds Sockeo Dring Services         Dring Hell         Auxiliary Services           0149655         12.4pr.23         Sockeo Inc         20.1346.3         Dring Hell         Auxiliary Services           0149650         12.4pr.23         Sockeo Inc         20.1366.0         Unrestructed Funds         Unreadicate Funds						Travel - students					
1014655         12-07-23         Sodeon Inc.         800.12         Restricted Funds         Sodeon Dring Services         Names Leadershyp         Anademic support           1014656         12-407-23         Sodeon Inc.         221,542.63         Anadian Peterprise Funds         Sodeon Dring Services         Dring Hall         Analising Services           1014656         12-407-23         Sodeon Inc.         221,821.01         Analising Services         Dring Hall         Analising Services           1014666         12-407-23         Sogen Inc.         2237.00         Unstructured Funds         Control         Analising Services         Dring Hall         Analising Services           1014666         12-407-23         Digital Part LL         500.00         Analising Services         Dring Hall         Analising Services           1014666         12-407-23         Unstructured Kolding Conc         232.00         Unstructured Kolding Conc         Analising Services         Dring Services         Analising Services           1014666         12-407-23         Unstructured Kolding Conc         232.00         Analising Feterprise Funds         Onte contractual services         Services Division         Queralising Services           1014666         12-407-23         Unstructured Kolding Conc         Analising Feterprise Fund         Othe contractual service	I0149654	12-Apr-23	Citadel Employee/Student	65.52	Restricted Funds	Supplies - food	Health and Human Performance	Instruction			
D19686         12-Apr-23         Sodeo Inc         271,546.28         Auxiary Emergies Funds         Sodeo Dinneg Isal         Auxiary Services           D19685         12-Apr-23         Sodeo Inc         271,676.28         Auxiary Services         Dinneg Isal         Auxiary Services           D19685         12-Apr-23         Sodeo Inc         271,075.27         Auxiary Services         Dinneg Isal         Auxiary Services           D19686         12-Apr-23         Soadeo Inc         271,075.27         Auxiary Services         Dinneg Isal         Auxiary Services           D19686         12-Apr-23         Soade Inc         271,076.01         Dinneg Isal         Auxiary Services         Dinneg Isal         Auxiary Services           D19686         12-Apr-23         Soade Information         Soade Information         Auxiary Services         Auxiary Services         Sorvices         Sorvices         Auxiary Services         Sorvices         Sorvices         Sorvices         Auxiary Services         Auxiary Services         Sorvices			Sodexo Inc	1,719.34	Restricted Funds	Sodexo Dining Services	Krause Leadership	Instruction			
1014957         12.4pr.23         Sodeo Inc         271.674.61         Axailary Enterpree Fands         Sodeo Dring Services         Dring Hall         Availary Services           1014956         12.4pr.23         Sodeo Dring Services         Dring Hall         Availary Services         Dring Hall         Availary Services           1014956         12.4pr.23         Soge Dring Hall         Availary Services         Dring Hall <td>I0149655</td> <td>12-Apr-23</td> <td>Sodexo Inc</td> <td>809.12</td> <td>Restricted Funds</td> <td>Sodexo Dining Services</td> <td>Krause Leadership</td> <td>Academic support</td>	I0149655	12-Apr-23	Sodexo Inc	809.12	Restricted Funds	Sodexo Dining Services	Krause Leadership	Academic support			
D1046858         12-Apr-23         Sodies Inc         271,331.27         Axalary Enterprise Funds Solices Dimini Services         Drinn Fall         Axademic support           D104666         12-Apr-23         Sage Publications         2,275.00         Unrestricted Funds         Differ contractual services         Unrary         Academic support           D104666         12-Apr-23         Digat Inde LLC         50.00         Availary Enterprise Funds         Advention         Availary Services           D104666         12-Apr-23         Digat Inde LLC         50.00         Availary Enterprise Funds         Supplies         Subic Provides         Subic Provides         Availary Enterprise Funds         Supplies         Subic Provides         Subic Provides         Subic Provides         Subic Provides         Subic Provides	I0149656	12-Apr-23	Sodexo Inc	271,546.28	Auxiliary Enterprise Fund	s Sodexo Dining Services	Dining Hall	Auxiliary Services			
1014656     12-Apr-23     Coastal Burgler Alarm Inc     385.00     Unestricted Funds     Other contractula services     Ubrary     Academic support       1014666     12-Apr-23     Biglat Junite LLC     500.00     Auxiliany Enterprise Funds     Abulationy Ente		12-Apr-23	Sodexo Inc	271,674.61	Auxiliary Enterprise Fund	s Sodexo Dining Services	Dining Hall	Auxiliary Services			
D19660         12-Apr-23         Digital Digital LC         South Audiany Enterprise Funds         Audiany Services           D19666         12-Apr-23         Digital Digital LC         South Audiany Enterprise Funds         Audiany Services           D19666         12-Apr-23         Versity Brands Holding Co Inc         2.92.00         Audiany Enterprise Funds         Seade - Colting         Coled Enterprise Funds         Seade - Colting         Coled Enterprise Funds         Seade - Colting         Audiany Services           D19666         12-Apr-23         United Corporation         6.19         United Enterprise Funds         Seade - Colting         Services Division         Audiany Services           D19666         12-Apr-23         United Corporation         6.19         United Corporation         6.19         United Corporation         Operation and mainten           D19669         12-Apr-23         United Corporation         6.19         United Corporation         Operation and mainten           D19669         12-Apr-23         United Corporation         6.19         United Corporation         Operation and mainten           D19669         12-Apr-23         United Corporation         6.19         United Corporation         Operation and mainten           D19669         12-Apr-23         Randed targe Corporation         South Corporatio				271,931.27	Auxiliary Enterprise Fund	s Sodexo Dining Services	Dining Hall	Auxiliary Services			
DitAble         12-Apr-23         Digital Lipite LLC         900.00         Auxiliary Enterprise Funds         Abulary Enterprise Funds         Abulary Services           DitAbleS         12-Apr-23         Ross Printing         School of Science and Mathematics         Auxiliary Services           DitAbleS         12-Apr-23         Craded Engloyee/Student         12.128         Auxiliary Services         Auxiliary Services           DitAbleS         12-Apr-23         Craded Engloyee/Student         61.99         Unrestricted Funds         Supplies: other         Auxiliary Services           DitAbleS         12-Apr-23         Under Corporation         61.99         Unrestricted Funds         Supplies: other         Auxiliary Services           DitAbleS         DitAbleS         DitAbleS         Corporation         61.99         Unrestricted Funds         Supplies: other         Operation and mattern           DitAbleS         12-Apr-23         Unfirst Corporation         69.30         Unrestricted Funds         Supplies: other         Supplies: other         Supplies: Suppl	I0149659	12-Apr-23	Coastal Burglar Alarm Inc	385.00	Unrestricted Funds	Other contractual services	Library	Academic support			
Intersection         Bitting         Sector of Science and Mathematics         Academic support           ID149663         12-Apr-23         Versity Pranck Holding Co Inc         2,822.00         Acadiany Enterprise Funds Reales - dothing         Cadel Store         Acadiany Services           ID149665         12-Apr-23         Citadel Employee/Student         E13.99         Acadiany Services         Services         Services         Services         Services         Services         Services         Services         Services         Academic Support         Academic	I0149660	12-Apr-23	Sage Publications	2,379.00	Unrestricted Funds	On line databases	Library	Academic support			
1014966         12-Apr-23         Varsity Brands Holding Co Inc.         2.832.00         Auxiliary Enterprise Funds Supplies other         Athletic Promotions         Auxiliary Services           1014966         12-Apr-23         Citade Employee/Student         E1.89         Auxiliary Services         Services         Devices         Academ: Support Center         Academ: Support Center<	I0149661	12-Apr-23	Digital Ignite LLC	500.00	Auxiliary Enterprise Fund	s Advertising	Athletic Promotions	Auxiliary Services			
1014966         12.Apr3         Citade Employee/Student         12.198         Auxilary Tenzymes Funds Supplies - order         Athletic Promotions         Auxilary Services           1014966         12.Apr3         Uniffics Corporation         61.69         Unerstitted Funds         Supplies - food         Academic Support         Center         Academic Support           1014966         12.Apr3         Uniffics Corporation         61.99         Unerstitted Funds         Other contractual services         Services Division         Operation and mainten           1014966         12.Apr3         Uniffics Corporation         61.99         Unerstitted Funds         Other contractual services         Services Division         Operation and mainten           1014967         12.Apr3         Rindika du St IP         51.94         Auxilary Tenzymer Funds         Other contractual services         Eurodic Division         Operation and mainten           1014967         12.Apr3         Citade Employee/Student         1,000.00         Restricted Funds         Citade Employee/Student         1,000.00         Restricted Funds         Tenzymer - Rinds Out of state         School of Basines Administration         Academic support           1014967         12.Apr3         Citade Employee/Student         20.90         Restricted Funds         Tenzymer - Rinds Out of state         School f	I0149662	12-Apr-23	Ross Printing	80.32	Unrestricted Funds	Printing	School of Science and Mathematics	Academic support			
1014966         12.Apr.23         Citade Employee/Student         12.19.8         Auxiliary Tenzymes Funds Supplies - order         Athletic Promotions         Auxiliary Services           1014966         12.Apr.23         Citade Employee/Student         61.68         Unrestricted Funds         Supplies - food         Academic Support         Citade Employee/Student         61.99         Unrestricted Funds         Other contractula services         Services Division         Operation and mainten           1014966         12.Apr.23         Unfirst Corporation         61.99         Unrestricted Funds         Other contractula services         Services Division         Operation and mainten           1014966         12.Apr.23         Randstad US IP         51.12         Auxiliary Tenzymer Funds         Other contractula services         Europeration and mainten           1014967         12.Apr.23         Citade Employee/Student         1,0000         Restricted Funds         Other contractula services         Europeration and mainten           1014967         12.Apr.23         Citade Employee/Student         1,0000         Restricted Funds         Other contractula services         Europeration and mainten           1014967         12.Apr.23         Citade Employee/Student         1,000         Restricted Funds         Other contractula services         Europeration and mainten         Europeratio	I0149663	12-Apr-23	Varsity Brands Holding Co Inc	2,832.00	Auxiliary Enterprise Fund	s Resale - clothing	Cadet Store	Auxiliary Services			
1014966       12-Apr-32       Citadé Employee/Student       61.99       Unrestricted Funds       Supplies - food       Academic Support         1014966       12-Apr-32       Unifies Corporation       61.99       Unrestricted Funds       Other contractual services       Services Division       Operation and mainten         1014966       12-Apr-32       Unifies Corporation       61.99       Unrestricted Funds       Other contractual services       Services Division       Operation and mainten         1014966       12-Apr-32       Randstad US IP       43.94       Auxiliary Enterprise Funds       Other contractual services       Laundry and Dry Cleaning       Auxiliary Services         1014967       12-Apr-32       Citadé Employee/Student       32.94       Restricted Funds       Travel - POV out of state       School of Business Administration       Academic support         1014967       12-Apr-32       Citadé Employee/Student       32.94       Restricted Funds       Travel - NoV out of state       School of Business Administration       Academic support         1014967       12-Apr-32       Citadé Employee/Student       62.94       Restricted Funds       Travel - NoV out of state       School of Business Administration       Academic support         1014967       12-Apr-32       Citadé Employee/Student       62.94       Restricted Funds	I0149664	12-Apr-23	Citadel Employee/Student	121.98	Auxiliary Enterprise Fund	s Supplies - other	Athletic Promotions	Auxiliary Services			
D104666         12-Apr-23         Citade Employee/Student         61.86         Unrestricted Funds         Supplet         Academic Support           D104666         12-Apr-23         Unfirst Corporation         61.99         Unrestricted Funds         Other contractual services         Services Division         Operation and mainten           D104666         12-Apr-23         Unfirst Corporation         83.30         Unrestricted Funds         Other contractual services         Services Division         Operation and mainten           D104967         12-Apr-23         Randstad US LP         50.112         Auxiliary Entreprise Funds         Other contractual services         Laundry and Dry Cleaning         Auxiliary Services           D104967         12-Apr-23         Citade Employee/Student         30.241         Restricted Funds         Travel - FOd or of state         School of Business Administration         Academic support           D104967         12-Apr-23         Citade Employee/Student         30.241         Travel - Fod or of state         School of Business Administration         Academic support           D104967         12-Apr-23         Citade Employee/Student         30.31         Travel - fod or of state         School of Busines Administration         Academic support           D104967         12-Apr-23         Citade Employee/Student         30.31								Operation and maintenance of plant			
1014966         12-Apr-23         Unified Corporation         61.99         Unrestricted Funds         Other contractual services         Services Division         Operation and mainten           1014966         12-Apr-23         Unified Corporation         89.38         Unrestricted Funds         Other contractual services         Services Division         Operation and mainten           1014966         12-Apr-23         Rotada US LP         43.93         Unrestricted Funds         Other contractual services         Laundry and Dry Cleaning         Auxiliary Services           1014967         12-Apr-23         Craded Employee/Student         13.000         Restricted Funds         Other professional fees         Knase Leadership         Instruction           1014967         12-Apr-23         Craded Employee/Student         23.04         Restricted Funds         Travel - nebs out of state         School of Business Administration         Academic support           1014967         12-Apr-23         Craded Employee/Student         23.03         Unrestricted Funds         Travel - nebs out of state         School of Business Administration         Academic support           1014967         12-Apr-23         Crade Employee/Student         23.03         Unrestricted Funds         Creade Employee/Student         30.00         Unrestricted Funds         School of Business Administration         <	I0149666			61.86	Unrestricted Funds						
10149668         12-Apr-23         Unifrist Corporation         61.99         Unrestricted Funds         Other contractual services         Services Division         Operation and mainten           10149607         12-Apr-23         Randstad US IP         501.12         Auxiliary Enterprise Funds         Other contractual services         Laundry and Dry Cleaning         Auxiliary Services           10149707         12-Apr-23         Citadel Employee/Student         1,500.00         Restricted Funds         Other contractual services         School of Business Administration         Auxeling Services           1014973         12-Apr-23         Citadel Employee/Student         100.00         Restricted Funds         Travel - POV out of state         School of Business Administration         Aademic support           10149737         12-Apr-23         Citadel Employee/Student         33.33         Unrestricted Funds         School of Business Administration         Aademic support           10149757         12-Apr-23         Citadel Employee/Student         63.93         Unrestricted Funds         School of Busines Administration         Aademic support           10149757         12-Apr-23         Citadel Employee/Student         33.93         Unrestricted Funds         Sopplies - food         Modem Languages         Aademic support           10149757         12-Apr-23         Ci	10149667	12-Apr-23	Unifirst Corporation	61.99	Unrestricted Funds		Services Division	Operation and maintenance of plant			
D194969         12-Apr-23         Unifist Corporation         B9-38         Unrestricted Funds         Der contractual services         Services Division         Operation and mainten           10149670         12-Apr-23         Randstad US IP         439.44         Auxiliary Enterprise Funds         Cher contractual services         Laundry and Dry Cleaning         Auxiliary Services           10149672         12-Apr-23         Citadel Employee/Student         392.41         Restricted Funds         Other portessional fees         School of Business Administration         Academic support           10149673         12-Apr-23         Citadel Employee/Student         293.04         Restricted Funds         School of Susiness Administration         Academic support           10149678         12-Apr-23         Citadel Employee/Student         293.04         Restricted Funds         Supplies - food         Modern Languages         Academic support           10149678         12-Apr-23         Citadel Employee/Student         293.04         Restricted Funds         School of Susines Administration         Academic support           10149678         12-Apr-23         Citadel Employee/Student         23.04         Restricted Funds         Construction Nanagement         Operation and mainten           10149678         12-Apr-23         Citadel Employee/Student         23.06				61.99	Unrestricted Funds			Operation and maintenance of plant			
10149501     12-Apr-23     Radstad US IP     501.12     Auxiliary Enterprise Funds Other contractual services     Laundry and Dry Cleaning     Auxiliary Services       10149572     12-Apr-23     Citadel Employee/Student     1,500.00     Restricted Funds     Other professional fees     Krause Leadership     Instruction       10149573     12-Apr-23     Citadel Employee/Student     100.00     Restricted Funds     Travel - Prol vol of state     School of Business Administration     Academic support       10149573     12-Apr-23     Citadel Employee/Student     100.00     Restricted Funds     Travel - Noding out of state     School of Business Administration     Academic support       10149574     12-Apr-23     Citadel Employee/Student     33.30     Unrestricted Funds     Supplies - food     Modern Languages     Academic support       10149576     12-Apr-23     Citadel Employee/Student     49.9.61     Restricted Funds     Other contractual services     Telecommunications     Instruction       10149576     12-Apr-23     Citadel Employee/Student     33.00     Unrestricted Funds     Other contractual services     Telecommunications     Instruction       10149578     12-Apr-23     Citadel Employee/Student     30.40     Unrestricted Funds     Cooperating Teacher Charges     Waived Tution and Fees     Scholariships       10149581     12-Ap								Operation and maintenance of plant			
10149571     12-Apr-23     Randstad US LP     439.84     Auxiliary Envices     Laundry and Dry Cleaning     Auxiliary Services       10149721     12-Apr-23     Citadé Employee/Student     392.41     Restricted Funds     Travel - PCV out of state     School of Business Administration     Academic support       10149731     12-Apr-23     Citadé Employee/Student     193.04     Restricted Funds     Travel - neals out of state     School of Business Administration     Academic support       10149673     12-Apr-23     Citadé Employee/Student     293.04     Restricted Funds     Supplies - food     Modem Languages     Academic support       10149675     12-Apr-23     Citadé Employee/Student     649.61     Restricted Funds     Funds     Ronfine     Operational     Academic support       10149675     12-Apr-23     Citadé Employee/Student     210.00     Unrestricted Funds     Cooperating Teachor Changuages     Academic support       10149677     12-Apr-23     Citadé Employee/Student     323.86     Restricted Funds     Cooperating Teachor Changes     Wained Tealconnental Engineering     Instruction       10149678     12-Apr-23     Citadé Employee/Student     323.86     Restricted Funds     Cooperating Teachor Changes     Wained Tution and Rest     Scholoriships       10149678     12-Apr-23     Citadé Employee/Student											
10149572     12-Åpr-23     Citade Employee/Student     1,500.00     Restricted Funds     Other professional fees     Krause Leadership     Instruction       10149573     12-Apr-23     Citade Employee/Student     100.00     Restricted Funds     Travel - meals out of state     School of Business Administration     Academic support       10149573     12-Apr-23     Citade Employee/Student     23.03     Unrestricted Funds     Supples - food     Modern Languages     Academic support       10149576     12-Apr-23     Citade Employee/Student     3.03     Unrestricted Funds     Supples - food     Modern Languages     Academic support       10149576     12-Apr-23     Citade Employee/Student     21.00.0     Unexpended Pant Funds     Construction Management     Operation and mainteen       10149577     12-Apr-23     Citade Employee/Student     350.00     Unrestricted Funds     Other contractual services     Telecommentons     Instruction       10149579     12-Apr-23     Citade Employee/Student     320.00     Unrestricted Funds     Cooperating Teacher Charges     Waved Tution and Fees     Scholarships       10149581     12-Apr-23     Citade Employee/Student     250.00     Unrestricted Funds     Cooperating Teacher Charges     Waved Tution and Fees     Scholarships       10149581     12-Apr-23     Citade Employee/Student <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>											
10149573       12-Apr-23       Citadel Employee/Student       192:41       Restricted Funds       Travel - POV out of state       School of Business Administration       Academic support         10149673       12-Apr-23       Citadel Employee/Student       293:04       Restricted Funds       Travel - lodging out of state       School of Business Administration       Academic support         10149675       12-Apr-23       Citadel Employee/Student       643:61       Restricted Funds       Supples - food       Modern Linguages       Academic support         10149675       12-Apr-23       Citadel Employee/Student       643:61       Restricted Funds       Construction Management       Operation and mainten         10149676       12-Apr-23       Citadel Employee/Student       32:30       Nerstricted Funds       Construction Management       Operation and mainten         10149678       12-Apr-23       Citadel Employee/Student       32:30       Restricted Funds       Cooperating Teacher Charges       Waived Tuition and Fees       Scholarships         10149681       12-Apr-23       Citadel Employee/Student       32:00       Unrestricted Funds       Cooperating Teacher Charges       Waived Tuition and Fees       Scholarships         10149681       12-Apr-23       Citadel Employee/Student       25:00       Unrestricted Funds       Cooperating Teacher Cha								1			
10149573       12-Apr-23       Citadel Employee/Student       100.00       Restricted Funds       Travel - meals out of state       School of Business Administration       Academic support         10149673       12-Apr-23       Citadel Employee/Student       33.93       Unrestricted Funds       Supplies - food       Modem Languages       Academic support         10149675       12-Apr-23       Citadel Employee/Student       649.61       Restricted Funds       Construction Management       Operation and mainten         10149676       12-Apr-23       Citadel Employee/Student       350.00       Unrestricted Funds       Construction and Fees       School of Education       Instruction         10149677       12-Apr-23       Citadel Employee/Student       320.00       Unrestricted Funds       Cooperating Teacher Charges       Waived Tuition and Fees       Scholarships         10149678       12-Apr-23       Citadel Employee/Student       250.00       Unrestricted Funds       Cooperating Teacher Charges       Waived Tuition and Fees       Scholarships         10149681       12-Apr-23       Citadel Employee/Student       870.00       Unrestricted Funds       Cooperating Teacher Charges       Waived Tuition and Fees       Scholarships         10149681       12-Apr-23       Citadel Employee/Student       870.00       Unrestricted Funds       Coop											
10149573       12-Apr-23       Citadel Employee/Student       293.04       Restricted Funds       Travel - lodging out of state       School of Business Administration       Academic support         10149675       12-Apr-23       Citadel Employee/Student       649.61       Restricted Funds       Entertainment - official       School of Education       Instruction         10149675       12-Apr-23       Soli Consultants Inc       210.00       Unrestricted Funds       Construction Management       Operation and mainten         10149677       12-Apr-23       Citadel Employee/Student       350.00       Unrestricted Funds       Cooperating Teacher Charges       Waved Tuition and Fees       Scholarships         10149678       12-Apr-23       Citadel Employee/Student       323.00       Unrestricted Funds       Cooperating Teacher Charges       Waved Tuition and Fees       Scholarships         10149680       12-Apr-23       Citadel Employee/Student       80.79       Unrestricted Funds       Cooperating Teacher Charges       Waved Tuition and Fees       Scholarships         10149681       12-Apr-23       Citadel Employee/Student       80.79       Restricted Funds       Cooperating Teacher Charges       Waved Tuition and Fees       Scholarships         10149681       12-Apr-23       Citadel Employee/Student       250.00       Unrestricted Funds											
10149674       12.Apr-23       Citade Employee/Student       649.61       Restricted Funds       Supplies - food       Modern Languages       Academic support.         101949676       12.Apr-23       Citade Employee/Student       649.61       Restricted Funds       Roofing       Construction Management       Operation and mainten.         101949676       12.Apr-23       Teletech Corp       2,124.21       Unrestricted Funds       Other contractual services       Telecommunications       Instruction         101949678       12.Apr-23       Citade Employee/Student       350.00       Unrestricted Funds       Cooperating Teacher Charges       Waived Tuition and Fees       Scholarships         101949678       12.Apr-23       Citade Employee/Student       250.00       Unrestricted Funds       Supplies - food       Coil and Environmental Engineering       Instruction         101949681       12.Apr-23       Citade Employee/Student       250.00       Unrestricted Funds       Supplies - food       School of Engineering       Academic support         101949681       12.Apr-23       Citade Employee/Student       250.00       Unrestricted Funds       Cooperating Teacher Charges       Waived Tuition and Fees       Scholarships         101949681       12.Apr-23       Citade Employee/Student       250.00       Unrestricted Funds       Cooperat											
ID149675       12-Apr-23       Citade Employee/Student       649.61       Restricted Funds       Entertainment - official       School of Education       Instruction         ID149676       12-Apr-23       Soil Consultants Inc       210.00       Unexpended Plant Funds       Roofing       Construction Management       Operation and matteri         ID149677       12-Apr-23       Teletech Corp       2,124.21       Unrestricted Funds       Other contractual services       Telecommunications       Instruction         ID149678       12-Apr-23       Citade Employee/Student       323.86       Restricted Funds       Supplies - food       Civil and Fees       Scholarships         ID149680       12-Apr-23       Citade Employee/Student       250.00       Unrestricted Funds       Supplies - food       Civil and Fees       Scholarships         ID149681       2-Apr-23       Citade Employee/Student       80.79       Restricted Funds       Cooperating Teacher Charges       Waived Tuition and Fees       Scholarships         ID149681       2-Apr-23       Citade Employee/Student       250.00       Unrestricted Funds       Cooperating Teacher Charges       Waived Tuition and Fees       Scholarships         ID149681       2-Apr-23       Citade Employee/Student       1250.00       Unrestricted Funds       Cooperating Teacher Charges       W											
10149676       12-Apr-23       Soll Consultants Inc.       210.00       Unexpended Plant Funds       Roofing       Construction Management       Operation and maintens         10149677       12-Apr-23       Citadel Employee/Student       350.00       Unrestricted Funds       Cooperating Teacher Charges       Waived Tution and Fees       Scholarships         10149678       12-Apr-23       Citadel Employee/Student       125.00       Unrestricted Funds       Cooperating Teacher Charges       Waived Tution and Fees       Scholarships         10149681       12-Apr-23       Citadel Employee/Student       250.00       Unrestricted Funds       Cooperating Teacher Charges       Waived Tution and Fees       Scholarships         10149681       12-Apr-23       Citadel Employee/Student       80.79       Restricted Funds       Scoperating Teacher Charges       Waived Tution and Fees       Scholarships         10149681       12-Apr-23       Citadel Employee/Student       750.00       Unrestricted Funds       Cooperating Teacher Charges       Waived Tution and Fees       Scholarships         10149681       12-Apr-23       Citadel Employee/Student       250.00       Unrestricted Funds       Cooperating Teacher Charges       Waived Tution and Fees       Scholarships         10149686       12-Apr-23       Citadel Employee/Student       125.00       Unre											
10149677       12-Apr-23       Teletech Corp       2,124.21       Unrestricted Funds       Other contractual services       Telecommunications       Institutional support         10149678       12-Apr-23       Citadel Employee/Student       323.86       Restricted Funds       Supplies - food       Civil and Environmental Engineering       Institution and Fees       Scholarships         10149680       12-Apr-23       Citadel Employee/Student       250.00       Unrestricted Funds       Cooperating Teacher Charges       Waived Tuition and Fees       Scholarships         10149680       12-Apr-23       Citadel Employee/Student       250.00       Unrestricted Funds       Cooperating Teacher Charges       Waived Tuition and Fees       Scholarships         10149682       12-Apr-23       Citadel Employee/Student       250.00       Unrestricted Funds       Cooperating Teacher Charges       Waived Tuition and Fees       Scholarships         10149682       12-Apr-23       Citadel Employee/Student       250.00       Unrestricted Funds       Cooperating Teacher Charges       Waived Tuition and Fees       Scholarships         10149681       12-Apr-23       Citadel Employee/Student       125.00       Unrestricted Funds       Cooperating Teacher Charges       Waived Tuition and Fees       Scholarships         10149688       12-Apr-23       Citadel Employee/Stu								Operation and maintenance of plant			
10149678       12-Apr-23       Citadel Employee/Student       350.00       Unrestricted Funds       Supplies - food       Civil and Environmental Engineering       Instruction         10149607       12-Apr-23       Citadel Employee/Student       125.00       Unrestricted Funds       Supplies - food       Civil and Environmental Engineering       Instruction         10149680       12-Apr-23       Citadel Employee/Student       250.00       Unrestricted Funds       Cooperating Teacher Charges       Waived Tuition and Fees       Scholarships         10149681       12-Apr-23       Citadel Employee/Student       80.79       Restricted Funds       Supplies - food       Scholarships         10149684       12-Apr-23       Citadel Employee/Student       750.00       Unrestricted Funds       Cooperating Teacher Charges       Waived Tuition and Fees       Scholarships         10149684       12-Apr-23       Citadel Employee/Student       125.00       Unrestricted Funds       Cooperating Teacher Charges       Waived Tuition and Fees       Scholarships         10149686       12-Apr-23       Citadel Employee/Student       125.00       Unrestricted Funds       Cooperating Teacher Charges       Waived Tuition and Fees       Scholarships         10149686       12-Apr-23       Citadel Employee/Student       125.00       Unrestricted Funds       Cooperat								· · · · · · · · · · · · · · · · · · ·			
10149679       12-Apr-23       Citadel Employee/Student       323.86       Restricted Funds       Supples food       Citil and Environmental Engineering       Instruction         10149680       12-Apr-23       Citadel Employee/Student       25.00       Unrestricted Funds       Cooperating Teacher Charges       Waived Tuition and Fees       Scholarships         10149681       12-Apr-23       Citadel Employee/Student       80.79       Restricted Funds       Supplies - food       School of Engineering       Academic support         10149682       12-Apr-23       Citadel Employee/Student       750.00       Unrestricted Funds       Cooperating Teacher Charges       Waived Tuition and Fees       Scholarships         10149684       12-Apr-23       Citadel Employee/Student       125.00       Unrestricted Funds       Cooperating Teacher Charges       Waived Tuition and Fees       Scholarships         10149685       12-Apr-23       Citadel Employee/Student       125.00       Unrestricted Funds       Cooperating Teacher Charges       Waived Tuition and Fees       Scholarships         10149687       12-Apr-23       Citadel Employee/Student       250.00       Unrestricted Funds       Cooperating Teacher Charges       Waived Tuition and Fees       Scholarships         10149689       12-Apr-23       Citadel Employee/Student       250.00       Unrest											
10149680       12-Apr-23       Citadel Employee/Student       125.00       Unrestricted Funds       Cooperating Teacher Charges       Waived Tuition and Fees       Scholarships         10149681       12-Apr-23       Citadel Employee/Student       80.79       Restricted Funds       Cooperating Teacher Charges       Waived Tuition and Fees       Scholarships         10149681       12-Apr-23       Citadel Employee/Student       80.79       Restricted Funds       Cooperating Teacher Charges       Waived Tuition and Fees       Scholarships         10149683       12-Apr-23       Citadel Employee/Student       250.00       Unrestricted Funds       Cooperating Teacher Charges       Waived Tuition and Fees       Scholarships         10149681       12-Apr-23       Citadel Employee/Student       125.00       Unrestricted Funds       Cooperating Teacher Charges       Waived Tuition and Fees       Scholarships         10149686       12-Apr-23       Citadel Employee/Student       125.00       Unrestricted Funds       Cooperating Teacher Charges       Waived Tuition and Fees       Scholarships         10149686       12-Apr-23       Citadel Employee/Student       250.00       Unrestricted Funds       Cooperating Teacher Charges       Waived Tuition and Fees       Scholarships         10149681       12-Apr-23       Citadel Employee/Student       125.00											
1014968112-Apr-23Citadel Employee/Student250.00Unrestricted FundsCooperating Teacher ChargesWaived Tuition and FeesScholarships1014968212-Apr-23Citadel Employee/Student750.00Unrestricted FundsCooperating Teacher ChargesWaived Tuition and FeesScholarships1014968312-Apr-23Citadel Employee/Student250.00Unrestricted FundsCooperating Teacher ChargesWaived Tuition and FeesScholarships1014968412-Apr-23Citadel Employee/Student125.00Unrestricted FundsCooperating Teacher ChargesWaived Tuition and FeesScholarships1014968512-Apr-23Citadel Employee/Student125.00Unrestricted FundsCooperating Teacher ChargesWaived Tuition and FeesScholarships1014968712-Apr-23Citadel Employee/Student250.00Unrestricted FundsCooperating Teacher ChargesWaived Tuition and FeesScholarships1014968712-Apr-23Citadel Employee/Student250.00Unrestricted FundsCooperating Teacher ChargesWaived Tuition and FeesScholarships1014968012-Apr-23Citadel Employee/Student125.00Unrestricted FundsCooperating Teacher ChargesWaived Tuition and FeesScholarships1014969012-Apr-23Citadel Employee/Student125.00Unrestricted FundsCooperating Teacher ChargesWaived Tuition and FeesScholarships1014969012-Apr-23Citadel Employee/Student127.00Unrestricted FundsCooperating Teacher ChargesWaived Tuiti											
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10149683       12-Apr-23       Citadel Employee/Student       750.00       Unrestricted Funds       Cooperating Teacher Charges       Waived Tuition and Fees       Scholarships         10149663       12-Apr-23       Citadel Employee/Student       125.00       Unrestricted Funds       Cooperating Teacher Charges       Waived Tuition and Fees       Scholarships         10149686       12-Apr-23       Citadel Employee/Student       125.00       Unrestricted Funds       Cooperating Teacher Charges       Waived Tuition and Fees       Scholarships         10149686       12-Apr-23       Citadel Employee/Student       250.00       Unrestricted Funds       Cooperating Teacher Charges       Waived Tuition and Fees       Scholarships         10149687       12-Apr-23       Citadel Employee/Student       250.00       Unrestricted Funds       Cooperating Teacher Charges       Waived Tuition and Fees       Scholarships         10149689       12-Apr-23       Citadel Employee/Student       250.00       Unrestricted Funds       Cooperating Teacher Charges       Waived Tuition and Fees       Scholarships         10149690       12-Apr-23       Citadel Employee/Student       125.00       Unrestricted Funds       Cooperating Teacher Charges       Waived Tuition and Fees       Scholarships         10149691       12-Apr-23       Citadel Employee/Student       17.91 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>											
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10149698         12-Apr-23         Scenario Learning LLC         6,468.00         Unrestricted Funds         Other professional fees         General Administration         Institutional support           10149699         12-Apr-23         Pantheon Systems Inc         3,120.62         Unrestricted Funds         Other professional fees         Strategic Marketing         Institutional support								Operation and maintenance of plant			
10149699 12-Apr-23 Pantheon Systems Inc 3,120.62 Unrestricted Funds Other professional fees Strategic Marketing Institutional support											
11/149/00 12-Apr-23 Monsido Inc 5,936.40 Unrestricted Funds Other professional fees Strategic Marketing Institutional support											
	10149/00	12-Apr-23	Monsido Inc	5,936.40	Unrestricted Funds	Other professional fees	Strategic Marketing	Institutional support			

	Transparency Report									
REF. #	CHECK DATE	VENDOR	MOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM			
I0149701	12-Apr-23	Digital Ignite LLC	25,000.00	Unrestricted Funds	Advertising	Strategic Marketing	Institutional support			
I0149702	12-Apr-23	The Budd Group Inc	2,452.17	Unrestricted Funds	Custodial and maint services	Facilities-Working Capital	Operation and maintenance of plant			
I0149704	12-Apr-23	Citadel Employee/Student	208.74	Unrestricted Funds	Books	Krause Leadership	Institutional support			
I0149706	12-Apr-23	Citadel Employee/Student	19.80	Unrestricted Funds	Software license fee	Krause Leadership	Institutional support			
I0149707	12-Apr-23	Follett Corporation Dba Follett Higher Education Group, LLC	296.08	Restricted Funds	Football	Athletics Administration	Scholarships			
I0149707	12-Apr-23	Follett Corporation Dba Follett Higher Education Group, LLC	92.00	Restricted Funds	Basketball	Athletics Administration	Scholarships			
I0149707	12-Apr-23	Follett Corporation Dba Follett Higher Education Group, LLC	49.95	Restricted Funds	Volleyball	Athletics Administration	Scholarships			
I0149708	12-Apr-23	Citadel Employee/Student		Unrestricted Funds	Travel - other out of state	History	Instruction			
I0149709	12-Apr-23	Citadel Employee/Student	282.00	Unrestricted Funds	Supplies - food	Modern Languages	Academic support			
I0149710	12-Apr-23	Arthur J Gallagher Risk Mgt Services	15,000.00	Unrestricted Funds	Insurance	General Administration	Institutional support			
I0149712	12-Apr-23	Staffmark		Auxiliary Enterprise Funds		Laundry and Dry Cleaning	Auxiliary Services			
I0149713	12-Apr-23	Staffmark		Auxiliary Enterprise Funds		Laundry and Dry Cleaning	Auxiliary Services			
I0149714	12-Apr-23	Staffmark		Auxiliary Enterprise Funds		Laundry and Dry Cleaning	Auxiliary Services			
I0149716	12-Apr-23	Target Market		Auxiliary Enterprise Funds		Equipment Room	Auxiliary Services			
I0149717	12-Apr-23	Citadel Employee/Student		Restricted Funds	Dues and subscriptions	School of Business Administration	Academic support			
I0149719	12-Apr-23	The Color Spot		Auxiliary Enterprise Funds		Basketball	Auxiliary Services			
I0149720	12-Apr-23	Timekey Enterprise, LLC			Renovation - building exterior	Construction Management	Operation and maintenance of plant			
I0149721	12-Apr-23	Timekey Enterprise, LLC			Retainges payable	Construction Management	Operation and maintenance of plant			
I0149721 I0149722	12-Apr-23	Verizon Wireless		Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support			
I0149722 I0149723	12-Apr-23	Quackenbush Architects + Planners		Unexpended Plant Funds		Construction Management	Operation and maintenance of plant			
I0149724	12-Apr-23	Citadel Employee/Student		Restricted Funds	Dues and subscriptions	School of Business Administration	Academic support			
I0149724	12-Apr-23	FabriClean Supply of Carolina LP		Auxiliary Enterprise Funds		Equipment Room	Auxiliary Services			
10149725	12-Apr-23	First Team Sports		Auxiliary Enterprise Funds		Football	Auxiliary Services			
I0149728 I0149727	12-Apr-23	Dean Dairy Corporate, LLC		Auxiliary Enterprise Funds						
I0149727 I0149728	12-Apr-23 12-Apr-23			Restricted Funds		Weight Training	Auxiliary Services			
		Citadel Employee/Student			Travel - POV in-state	Civil and Environmental Engineering	Instruction			
I0149728	12-Apr-23	Citadel Employee/Student		Restricted Funds	Travel - meals in-state	Civil and Environmental Engineering	Instruction			
I0149728	12-Apr-23	Citadel Employee/Student		Restricted Funds	Travel - airfare out of state	Civil and Environmental Engineering	Instruction			
I0149729	12-Apr-23	Citadel Employee/Student		Restricted Funds	Travel - meals out of state	School of Engineering	Instruction			
10149729	12-Apr-23	Citadel Employee/Student		Restricted Funds	Travel - lodging out of state	School of Engineering	Instruction			
I0149729	12-Apr-23	Citadel Employee/Student		Restricted Funds	Travel - other out of state	School of Engineering	Instruction			
I0149730	12-Apr-23	Adavico, Inc		Unrestricted Funds	Other professional fees	Financial Services	Institutional support			
I0149731	12-Apr-23	Citadel Employee/Student		Unrestricted Funds	Travel - POV in-state	Veteran Student Success Center	Student services			
I0149732	12-Apr-23	Citadel Employee/Student		Unrestricted Funds	Travel - meals out of state	Citadel Graduate College	Instruction			
I0149733	12-Apr-23	Citadel Employee/Student		Auxiliary Enterprise Funds		Athletic Promotions	Auxiliary Services			
I0149734	12-Apr-23	Citadel Employee/Student		Unrestricted Funds	Travel - POV in-state	Public Safety	Operation and maintenance of plant			
I0149734	12-Apr-23	Citadel Employee/Student		Unrestricted Funds	Travel - meals in-state	Public Safety	Operation and maintenance of plant			
I0149735	12-Apr-23	Citadel Employee/Student		Unrestricted Funds	Travel - POV in-state	Public Safety	Operation and maintenance of plant			
I0149736	12-Apr-23	Citadel Employee/Student		Unrestricted Funds	Travel - POV out of state	Planning & Assessment	Institutional support			
I0149736	12-Apr-23	Citadel Employee/Student		Unrestricted Funds	Travel - meals out of state	Planning & Assessment	Institutional support			
I0149736	12-Apr-23	Citadel Employee/Student		Unrestricted Funds	Travel - lodging out of state	Planning & Assessment	Institutional support			
I0149736	12-Apr-23	Citadel Employee/Student		Unrestricted Funds	Travel - other out of state	Planning & Assessment	Institutional support			
I0149737	12-Apr-23	Citadel Employee/Student		Restricted Funds	Travel - POV in-state	Mathematical Sciences	Research			
I0149738	12-Apr-23	Associated Posters Inc		Auxiliary Enterprise Funds		Athletic Promotions	Auxiliary Services			
I0149739	12-Apr-23	Adavico, Inc		Unrestricted Funds	Other professional fees	Financial Services	Institutional support			
I0149740	12-Apr-23	Vanguard Industries East Inc		Auxiliary Enterprise Funds		Cadet Store	Auxiliary Services			
I0149740	12-Apr-23	Vanguard Industries East Inc			Resale - uniform accessories	Cadet Store	Auxiliary Services			
I0149746	12-Apr-23	Supermarket Distributers of America			Resale - health and comfort	Cadet Store	Auxiliary Services			
I0149746	12-Apr-23	Supermarket Distributers of America		Auxiliary Enterprise Funds		Cadet Store	Auxiliary Services			
I0149761	12-Apr-23	Citadel Employee/Student		Unrestricted Funds	Supplies - food	School of Business Administration	Instruction			
I0149764	12-Apr-23	Citadel Employee/Student		Restricted Funds	Entertainment - official	English, Fine Arts & Communications	Academic support			
I0149765	12-Apr-23	Citadel Employee/Student	200.00	Unrestricted Funds	Other contractual services	School of Education	Public Service			
I0149766	12-Apr-23	Citadel Employee/Student	300.00	Unrestricted Funds	Other contractual services	School of Education	Public Service			
I0149767	12-Apr-23	Citadel Employee/Student	600.00	Unrestricted Funds	Other contractual services	School of Education	Public Service			
I0149768	12-Apr-23	Citadel Employee/Student	300.00	Unrestricted Funds	Other contractual services	School of Education	Public Service			
I0149769	12-Apr-23	Citadel Employee/Student		Unrestricted Funds	Other contractual services	School of Education	Public Service			
I0149782	12-Apr-23	Anne Arundel Community College		Unrestricted Funds	Travel non-employee	Admissions	Student services			
I0149783	12-Apr-23	Citadel Employee/Student		Unrestricted Funds	Travel - POV in-state	Public Safety	Operation and maintenance of plant			
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	Transparency Report								
REF. #	CHECK DATE		AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM		
	12-Apr-23	Citadel Employee/Student	121.10	Unrestricted Funds	Travel - meals in-state	Public Safety	Operation and maintenance of plant		
I0149783	12-Apr-23	Citadel Employee/Student		Unrestricted Funds	Travel - lodging in-state	Public Safety	Operation and maintenance of plant		
	12-Apr-23	Citadel Employee/Student		Unrestricted Funds	Travel - meals in-state	Citadel Graduate College	Instruction		
I0149784	12-Apr-23	Citadel Employee/Student		Unrestricted Funds	Travel - other in-state	Citadel Graduate College	Instruction		
I0149784	12-Apr-23	Citadel Employee/Student		Unrestricted Funds	Travel - POV out of state	Citadel Graduate College	Instruction		
I0149784	12-Apr-23	Citadel Employee/Student		Unrestricted Funds	Travel - meals out of state	Citadel Graduate College	Instruction		
I0149784	12-Apr-23	Citadel Employee/Student		Unrestricted Funds	Travel - lodging out of state	Citadel Graduate College	Instruction		
I0149784	12-Apr-23	Citadel Employee/Student		Unrestricted Funds	Travel - other out of state	Citadel Graduate College	Instruction		
I0149789	12-Apr-23	Enterprise Holdings Inc		Unrestricted Funds	Travel - other out of state	Admissions	Student services		
I0149338	13-Apr-23	Citadel Employee/Student			s Event Management Revenue	Citadel Beach House	Auxiliary Services		
I0149711	13-Apr-23	THS Constructors Inc		Agency Funds	Retainges payable	Construction Management	Agency		
I0149771	13-Apr-23	All American Awards Inc	340.00	Auxiliary Enterprise Func	s Supplies - other	Volleyball - Womens	Auxiliary Services		
I0149780	13-Apr-23	DJO LLC		Auxiliary Enterprise Func		Football	Auxiliary Services		
I0149785	13-Apr-23	SC Department of Administration	532.00	Unrestricted Funds	Software license fee	Financial Services	Institutional support		
I0149786	13-Apr-23	SC Department of Administration	315.00	Unrestricted Funds	Software license fee	Procurement Services	Institutional support		
I0149787	13-Apr-23	Enterprise Rent-A-Car	158.45	Auxiliary Enterprise Fund	s Travel - athletic teams	Track	Auxiliary Services		
I0149787	13-Apr-23	Enterprise Rent-A-Car	158.44	Auxiliary Enterprise Func	s Travel - athletic teams	Track - Womens	Auxiliary Services		
I0149788	13-Apr-23	Citadel Employee/Student	180.00	Auxiliary Enterprise Fund	s Athletics stadium workers	Public Relations	Auxiliary Services		
I0149790	13-Apr-23	Citadel Employee/Student	286.25	Unrestricted Funds	Travel non-employee	Board of Visitors	Institutional support		
I0149791	13-Apr-23	Citadel Employee/Student	600.00	Unrestricted Funds	Travel non-employee	Board of Visitors	Institutional support		
I0149792	13-Apr-23	Citadel Employee/Student	712.50	Unrestricted Funds	Travel non-employee	Board of Visitors	Institutional support		
I0149793	13-Apr-23	Citadel Employee/Student	436.25	Unrestricted Funds	Travel non-employee	Board of Visitors	Institutional support		
I0149794	13-Apr-23	Citadel Employee/Student	307.50	Unrestricted Funds	Travel non-employee	Board of Visitors	Institutional support		
I0149795	13-Apr-23	Citadel Employee/Student	909.69	Unrestricted Funds	Travel non-employee	Board of Visitors	Institutional support		
I0149796	13-Apr-23	Citadel Employee/Student	265.00	Unrestricted Funds	Travel non-employee	Board of Visitors	Institutional support		
I0149797	13-Apr-23	Citadel Employee/Student	475.80	Auxiliary Enterprise Fund	s Travel - prospective athletes	Volleyball - Womens	Auxiliary Services		
I0149798	13-Apr-23	Citadel Employee/Student	32.67	Unrestricted Funds	Equipment-IT- under 5,000	School of Education	Instruction		
I0149799	13-Apr-23	Citadel Employee/Student	200.00	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services		
I0149800	13-Apr-23	Citadel Employee/Student	200.00	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services		
I0149801	13-Apr-23	Citadel Employee/Student	200.00	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services		
I0149802	13-Apr-23	Citadel Employee/Student	221.91	Restricted Funds	Equipment-IT- under 5,000	School of Education	Research		
I0149803	13-Apr-23	First Team Sports	587.18	Auxiliary Enterprise Fund	s Supplies - athletics	Basketball	Auxiliary Services		
I0149804	13-Apr-23	Citadel Employee/Student	25.88	Auxiliary Enterprise Fund	s Supplies - other	Football	Auxiliary Services		
I0149805	13-Apr-23	Southern Conference	1,524.00	Auxiliary Enterprise Fund	s Athletics officials and refeeres	Wrestling	Auxiliary Services		
I0149806	13-Apr-23	Lyft, Inc.	110.68	Unrestricted Funds	Travel - students	Krause Leadership	Instruction		
I0149807	13-Apr-23	Citadel Employee/Student	200.00	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services		
I0149808	13-Apr-23	Citadel Employee/Student	200.00	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services		
I0149809	13-Apr-23	Cart Mart Inc.	10,089.37	Unrestricted Funds	Supplies - other	Office of the President	Institutional support		
I0149809	13-Apr-23	Cart Mart Inc.	4,589.06	Unrestricted Funds	Supplies - other	Office of the President	Institutional support		
I0149812	13-Apr-23	Carolina Shred	6.64	Unrestricted Funds	Other contractual services	Financial Services	Institutional support		
I0149812	13-Apr-23	Carolina Shred	15.00	Unrestricted Funds	Supplies - other	Financial Services	Institutional support		
I0149816	13-Apr-23	Citadel Employee/Student	780.00	Auxiliary Enterprise Fund	s Travel - athletic teams	Track	Auxiliary Services		
I0149816	13-Apr-23	Citadel Employee/Student	485.00	Auxiliary Enterprise Fund	s Travel - athletic teams	Track - Womens	Auxiliary Services		
I0149817	13-Apr-23	Citadel Employee/Student	229.93	Auxiliary Enterprise Fund	s Supplies - other	Track	Auxiliary Services		
I0149818	13-Apr-23	Citadel Employee/Student		Auxiliary Enterprise Fund		Track - Womens	Auxiliary Services		
I0149819	13-Apr-23	Direct Energy Marketing Inc	1,289.22	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant		
I0149820	13-Apr-23	Citadel Employee/Student		Unrestricted Funds	Travel - POV out of state	Honors Program	Academic support		
		Citadel Employee/Student	80.00	Unrestricted Funds	Travel - meals out of state	Honors Program	Academic support		
I0149820	13-Apr-23	Citadel Employee/Student	449.48	Unrestricted Funds	Travel - lodging out of state	Honors Program	Academic support		
I0149821	13-Apr-23	Motorola Solutions, Inc		Unrestricted Funds	Maintenance contracts	Services Division	Operation and maintenance of plant		
I0149822	13-Apr-23	Citadel Employee/Student	170.30	Restricted Funds	Travel - POV in-state	Commandant of Cadets	Student services		
	13-Apr-23	Omars Floorcovering of SC LLC		Restricted Funds	Other contractual services	Biology	Instruction		
	13-Apr-23	35 North Painting LLC			s Other contractual services	Financial Services	Auxiliary Services		
	13-Apr-23	Nalco Co		Unrestricted Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant		
		Nalco Co	,		s Other contractual services	Barracks	Auxiliary Services		
	13-Apr-23	S and ME Inc			s Other contractual services	Faculty Quarters	Auxiliary Services		
	13-Apr-23	Citadel Employee/Student		Restricted Funds	Travel - airfare out of state	Biology	Research		
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REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0149827	13-Apr-23	Citadel Employee/Student	460.00	Restricted Funds	Travel - registration out of state	e Biology	Research
I0149828	13-Apr-23	Otis Elevator Co	18,842.79	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0149829	13-Apr-23	Fisher Scientific Co	8,774.68	Unrestricted Funds	Equipment - medical and scient	ifi Chemistry	Academic support
I0149831	13-Apr-23	Citadel Foundation	2,413,644.87	Unrestricted Funds	Rent -Lease expense	General Administration	Institutional support
	13-Apr-23	Woolpert Inc	114,244.76	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0149833	13-Apr-23	Citadel Employee/Student	427.50	Unrestricted Funds	Wages - temporary help	Financial Services	Institutional support
I0149835	13-Apr-23	Graybar Electric Co Inc	14,216.33	Restricted Funds	Supplies - other	VP of Facilities and Engineering	Operation and maintenance of plant
I0149842	13-Apr-23	Citadel Employee/Student	1,159.99	Unrestricted Funds	Wages - temporary help	Financial Services	Institutional support
I0149898	14-Apr-23	Dominion Energy South Carolina Inc	183,950.57	Unrestricted Funds	Electricity	Utilities (Commodity)	Operation and maintenance of plant
I0149898	14-Apr-23	Dominion Energy South Carolina Inc	14,891,19	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0149899	14-Apr-23	Charleston Water System		Unrestricted Funds	Water	Utilities (Commodity)	Operation and maintenance of plant
	18-Apr-23	J Musselman Construction Inc	6,554,70	Unexpended Plant Funds	Renovation - building exterior	Construction Management	Operation and maintenance of plant
I0149741	18-Apr-23	Citadel Employee/Student	,	Restricted Funds	Awards	Fine Arts	Student services
	18-Apr-23	Citadel Employee/Student		Restricted Funds	Awards	Fine Arts	Student services
-		Citadel Employee/Student		Restricted Funds	Awards	Fine Arts	Student services
	18-Apr-23	Citadel Employee/Student		Restricted Funds	Awards	Fine Arts	Student services
I0149747	18-Apr-23	Citadel Employee/Student		Restricted Funds	Awards	Fine Arts	Student services
I0149748	18-Apr-23	Citadel Employee/Student		Restricted Funds	Awards	Fine Arts	Student services
I0149749	18-Apr-23	Citadel Employee/Student		Restricted Funds	Awards	Fine Arts	Student services
I0149750	18-Apr-23	Citadel Employee/Student		Restricted Funds	Awards	Fine Arts	Student services
I0149750 I0149751	18-Apr-23	Citadel Employee/Student		Restricted Funds	Awards	Fine Arts	Student services
I0149751 I0149752	18-Apr-23	Citadel Employee/Student		Restricted Funds	Awards	Fine Arts	Student services
I0149752 I0149753	18-Apr-23	Citadel Employee/Student		Restricted Funds			
					Awards	Fine Arts	Student services
I0149754	18-Apr-23 18-Apr-23	Citadel Employee/Student		Restricted Funds	Awards	Fine Arts	Student services
I0149755		Citadel Employee/Student		Restricted Funds	Awards	Fine Arts	Student services
I0149756	18-Apr-23	Citadel Employee/Student		Restricted Funds	Awards	Fine Arts	Student services
I0149757	18-Apr-23	Citadel Employee/Student		Restricted Funds	Awards	Fine Arts	Student services
I0149759	18-Apr-23	Citadel Employee/Student		Restricted Funds	Awards	Fine Arts	Student services
I0149760	18-Apr-23	Citadel Employee/Student		Restricted Funds	Awards	Fine Arts	Student services
I0149762	18-Apr-23	Citadel Employee/Student		Restricted Funds	Awards	Fine Arts	Student services
I0149763	18-Apr-23	Citadel Employee/Student		Restricted Funds	Awards	Fine Arts	Student services
I0149772	18-Apr-23	Adidas America Inc		Auxiliary Enterprise Funds		Soccer - Womens	Auxiliary Services
I0149773	18-Apr-23	Adidas America Inc		Auxiliary Enterprise Funds		Golf - Womens	Auxiliary Services
I0149774	18-Apr-23	Adidas America Inc		Auxiliary Enterprise Funds		Golf - Womens	Auxiliary Services
I0149775	18-Apr-23	Adidas America Inc		Auxiliary Enterprise Funds		Football	Auxiliary Services
I0149776	18-Apr-23	Adidas America Inc		Auxiliary Enterprise Funds		Football	Auxiliary Services
I0149777	18-Apr-23	Adidas America Inc		Auxiliary Enterprise Funds		Game Operations	Auxiliary Services
I0149778	18-Apr-23	Adidas America Inc		Auxiliary Enterprise Funds		Game Operations	Auxiliary Services
I0149811	18-Apr-23	City of Charleston		Auxiliary Enterprise Funds		Baseball	Auxiliary Services
I0149811	18-Apr-23	City of Charleston		Auxiliary Enterprise Funds		Baseball	Auxiliary Services
I0149811	18-Apr-23	City of Charleston		Auxiliary Enterprise Funds		Baseball	Auxiliary Services
I0149813	18-Apr-23	Citadel Employee/Student		Unrestricted Funds	Other contractual services	Fine Arts	Student services
I0149814	18-Apr-23	Citadel Employee/Student		Unrestricted Funds	Other contractual services	Fine Arts	Student services
I0149837	18-Apr-23	Sartorous LLC			Resale - uniform accessories	Cadet Store	Auxiliary Services
I0149837	18-Apr-23	Sartorous LLC	41.66	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0149838	18-Apr-23	Century Glove Inc	4,675.00	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0149839	18-Apr-23	Department of Administration		Unrestricted Funds	Leased vehicles	Motor Pool	Operation and maintenance of plant
I0149840	18-Apr-23	S and ME Inc	7,147.50	Unexpended Plant Funds	New construction	Construction Management	Operation and maintenance of plant
I0149845	18-Apr-23	Clemson University		Restricted Funds	Supplies - educational	Civil and Environmental Engineering	Research
I0149847	18-Apr-23	Citadel Employee/Student		Restricted Funds	Awards	Modern Languages	Scholarships
I0149848	18-Apr-23	Charleston Water System		Unrestricted Funds	Water	Utilities (Commodity)	Operation and maintenance of plant
I0149849	18-Apr-23	Randstad US LP		Auxiliary Enterprise Funds		Laundry and Dry Cleaning	Auxiliary Services
I0149850	18-Apr-23	Randstad US LP		Auxiliary Enterprise Funds		Laundry and Dry Cleaning	Auxiliary Services
I0149851	18-Apr-23	Cullum Mechanical Construction Inc		Auxiliary Enterprise Funds		Barracks	Auxiliary Services
I0149851	18-Apr-23	Cullum Mechanical Construction Inc		Auxiliary Enterprise Funds		Financial Services	Auxiliary Services
I0149852	18-Apr-23	Roper St Francis Physicians Partners		Auxiliary Enterprise Funds		Baseball	Auxiliary Services
	18-Apr-23	SC Diagnostic Imaging Inc		Auxiliary Enterprise Funds		Football	Auxiliary Services
101 10001	20 / 10/ 20	se slag. sour inaging inc		rannary Encerprise Funds	. Hjoledil 1005		

	Transparency Report								
REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM		
I0149856	18-Apr-23	Chicago State University	15,000.00	Auxiliary Enterprise Funds	Athleltics guarantees	Basketball	Auxiliary Services		
I0149857	18-Apr-23	Unifirst Corporation		Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant		
	18-Apr-23	Columbia College		Unrestricted Funds	Other contractual services	School of Education	Academic support		
I0149859	18-Apr-23	Unifirst Corporation		Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant		
I0149860	18-Apr-23	Unifirst Corporation			Other contractual services	Services Division	Operation and maintenance of plant		
I0149862	18-Apr-23	Unifirst Corporation		Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant		
I0149864	18-Apr-23	Citadel Employee/Student		Restricted Funds	Awards	School of Business Administration	Academic support		
I0149865	18-Apr-23	College Bound Selection Service		Unrestricted Funds	Other contractual services	Admissions	Student services		
I0149866	18-Apr-23	Maryland Child Support Account		Unrestricted Funds	Child support				
I0149868	18-Apr-23	ND Child Support Division		Unrestricted Funds	Child support				
I0149870	18-Apr-23	NC Child Support		Unrestricted Funds	Child support				
	18-Apr-23	State Collection & Disbursement Unit		Unrestricted Funds	Child support				
	18-Apr-23	South Carolina State Disbursement Unit		Unrestricted Funds	Child support				
I0149875	18-Apr-23	Supermarket Distributers of America			Resale - health and comfort	Cadet Store	Auxiliary Services		
I0149876	18-Apr-23	Citadel Employee/Student		Unrestricted Funds	Travel - POV in-state	Admissions	Student services		
I0149879	18-Apr-23	United Rentals Inc		Agency Funds	Other contractual services	Naval Science	Agency		
I0149882	18-Apr-23	Charleston Event Pros, LLC		<u> </u>	Other contractual services	Naval Science	Agency		
I0149883	18-Apr-23	Citadel Employee/Student	· · · · ·	Unrestricted Funds	Other contractual services	Office of the President	Institutional support		
	18-Apr-23	Presidio Holding Inc		Unrestricted Funds	Rent -Lease expense	Admissions	Student services		
I0149885	18-Apr-23	Presidio Holding Inc		Unrestricted Funds	Rent -Lease expense	Admissions	Student services		
I0149886	18-Apr-23	Citadel Employee/Student			Other contractual services	Online Education	Instruction		
I0149887	18-Apr-23	Citadel Employee/Student		Unrestricted Funds	Other contractual services	Online Education	Instruction		
	18-Apr-23	BioRad Life Sciences Group Inc		Unrestricted Funds	Equipment - medical and scient		Academic support		
I0149891	18-Apr-23	Immix Technology Inc.		Unrestricted Funds	Software license fee	Financial Services	Institutional support		
I0149894	18-Apr-23	J Musselman Construction Inc			Retainges payable	Construction Management	Operation and maintenance of plant		
I0149897	18-Apr-23	US Department of the Treasury		Unrestricted Funds	Wage garnishments				
	18-Apr-23	Dominion Energy South Carolina Inc		Auxiliary Enterprise Funds		Faculty Quarters	Auxiliary Services		
I0149900	18-Apr-23	Dominion Energy South Carolina Inc		Auxiliary Enterprise Funds		Faculty Quarters	Auxiliary Services		
I0149901	18-Apr-23	Dominion Energy South Carolina Inc		Auxiliary Enterprise Funds		Faculty Quarters	Auxiliary Services		
I0149901	18-Apr-23	Dominion Energy South Carolina Inc		Auxiliary Enterprise Funds		Faculty Quarters	Auxiliary Services		
I0149902	18-Apr-23	Dominion Energy South Carolina Inc		Auxiliary Enterprise Funds		Faculty Quarters	Auxiliary Services		
	18-Apr-23	Dominion Energy South Carolina Inc		Auxiliary Enterprise Funds		Faculty Quarters	Auxiliary Services		
	18-Apr-23	Dominion Energy South Carolina Inc		Auxiliary Enterprise Funds		Faculty Quarters	Auxiliary Services		
	18-Apr-23	Dominion Energy South Carolina Inc		Auxiliary Enterprise Funds		Faculty Quarters	Auxiliary Services		
I0149904	18-Apr-23	Dominion Energy South Carolina Inc	25.36	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services		
	18-Apr-23	Dominion Energy South Carolina Inc		Auxiliary Enterprise Funds		Faculty Quarters	Auxiliary Services		
I0149907	18-Apr-23	Dominion Energy South Carolina Inc		Auxiliary Enterprise Funds		Faculty Quarters	Auxiliary Services		
	18-Apr-23	Dominion Energy South Carolina Inc		Auxiliary Enterprise Funds		Faculty Quarters	Auxiliary Services		
I0149908	18-Apr-23	Dominion Energy South Carolina Inc		Auxiliary Enterprise Funds		Faculty Quarters	Auxiliary Services		
	18-Apr-23	Dominion Energy South Carolina Inc		Auxiliary Enterprise Funds		Faculty Quarters	Auxiliary Services		
I0149909	18-Apr-23	Dominion Energy South Carolina Inc		Auxiliary Enterprise Funds		Faculty Quarters	Auxiliary Services		
	18-Apr-23	Dominion Energy South Carolina Inc		Auxiliary Enterprise Funds		Faculty Quarters	Auxiliary Services		
	18-Apr-23	Dominion Energy South Carolina Inc		Auxiliary Enterprise Funds		Faculty Quarters	Auxiliary Services		
	18-Apr-23	Dominion Energy South Carolina Inc		Auxiliary Enterprise Funds		Faculty Quarters	Auxiliary Services		
I0149911	18-Apr-23	Dominion Energy South Carolina Inc		Auxiliary Enterprise Funds		Faculty Quarters	Auxiliary Services		
	18-Apr-23	Dominion Energy South Carolina Inc		Auxiliary Enterprise Funds		Faculty Quarters	Auxiliary Services		
I0149912	18-Apr-23	Dominion Energy South Carolina Inc		Auxiliary Enterprise Funds		Faculty Quarters	Auxiliary Services		
	18-Apr-23	Dominion Energy South Carolina Inc		Auxiliary Enterprise Funds		Faculty Quarters	Auxiliary Services		
I0149913	18-Apr-23	Dominion Energy South Carolina Inc		Auxiliary Enterprise Funds		Faculty Quarters	Auxiliary Services		
	18-Apr-23	Dominion Energy South Carolina Inc		Auxiliary Enterprise Funds		Faculty Quarters	Auxiliary Services		
	18-Apr-23	Dominion Energy South Carolina Inc		Auxiliary Enterprise Funds		Faculty Quarters	Auxiliary Services		
	18-Apr-23	Shane Griffin Entertainment		Restricted Funds	Other professional fees	Cadet Activities	Student services		
I0149917	18-Apr-23	Citadel Employee/Student			Awards	Provost and Dean of the College	Academic support		
	18-Apr-23	Citadel Employee/Student		Restricted Funds	Awards	English, Fine Arts & Communication			
I0149920	18-Apr-23	Citadel Employee/Student			Awards	Associate Provost for Acad Affairs	Academic support		
	18-Apr-23	Citadel Employee/Student		Auxiliary Enterprise Funds		Video	Auxiliary Services		
I0149924	18-Apr-23	Citadel Employee/Student	525.00	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services		

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REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM		
I0149927	18-Apr-23	Staffmark	990.57	Auxiliary Enterprise Funds	Labor cost	Laundry and Dry Cleaning	Auxiliary Services		
I0149940	18-Apr-23	Data Network Solutions	15,256.51	Unrestricted Funds	Equipment-IT- under 5,000	ITS - Academic Computing	Academic support		
I0149941	18-Apr-23	Charleston Cotton Exchange	1,624.10	Agency Funds	Supplies - other	Naval Science	Agency		
I0149944	18-Apr-23	Adams Outdoor Advertising Inc	11,000.00	Unrestricted Funds	Advertising	Strategic Marketing	Institutional support		
I0149945	18-Apr-23	Norix Group, Inc.	189,810.98	Auxiliary Enterprise Funds	Supplies - other	Barracks	Auxiliary Services		
I0149946	18-Apr-23	Whites Clock & Carillon Inc	3,850.00	Restricted Funds	Repairs	Religious Activities	Institutional support		
I0149951	18-Apr-23	W O Cantey Services Inc	9,634.39	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant		
I0149955	18-Apr-23	Escal Institute of Advanced Technologies Inc	4,920.00	Unrestricted Funds	Software license fee	ITS - Academic Computing	Academic support		
I0149758	20-Apr-23	Citadel Employee/Student	25.00	Restricted Funds	Awards	Fine Arts	Student services		
I0149779	20-Apr-23	Citadel Employee/Student	708.71	Restricted Funds	Travel - POV out of state	Mechanical Engineering	Academic support		
I0149779	20-Apr-23	Citadel Employee/Student	425.11	Restricted Funds	Travel - lodging out of state	Mechanical Engineering	Academic support		
I0149815	20-Apr-23	Citadel Employee/Student	92.55	Restricted Funds	Supplies - food	School of Business Administration	Academic support		
I0149830	20-Apr-23	Citadel Employee/Student	402.13	Restricted Funds	Awards	Psychology	Instruction		
I0149836	20-Apr-23	Citadel Employee/Student	75.00	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services		
I0149855	20-Apr-23	Citadel Employee/Student	275.00	Restricted Funds	Travel - meals out of state	School of Engineering	Instruction		
I0149855	20-Apr-23	Citadel Employee/Student	1,745.60	Restricted Funds	Travel - lodging out of state	School of Engineering	Instruction		
I0149863	20-Apr-23	Citadel Employee/Student		Restricted Funds	Travel - meals out of state	School of Engineering	Academic support		
I0149863	20-Apr-23	Citadel Employee/Student		Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support		
I0149863	20-Apr-23	Citadel Employee/Student		Restricted Funds	Travel - airfare out of state	School of Engineering	Academic support		
I0149863	20-Apr-23	Citadel Employee/Student		Restricted Funds	Travel - other out of state	School of Engineering	Academic support		
I0149867	20-Apr-23	Citadel Employee/Student		Restricted Funds	Travel - registration out of state		Academic support		
I0149869	20-Apr-23	Citadel Employee/Student		Unrestricted Funds	Travel - POV out of state	Admissions	Student services		
I0149869	20-Apr-23	Citadel Employee/Student		Unrestricted Funds	Travel - meals out of state	Admissions	Student services		
I0149869	20-Apr-23	Citadel Employee/Student		Unrestricted Funds	Travel - lodging out of state	Admissions	Student services		
I0149871	20-Apr-23	Citadel Employee/Student		Restricted Funds	Travel - POV out of state	Library	Academic support		
I0149871	20-Apr-23	Citadel Employee/Student		Restricted Funds	Travel - lodging out of state	Library	Academic support		
I0149873	20-Apr-23	Citadel Employee/Student		Unrestricted Funds	Travel - POV in-state	Library	Academic support		
10149877	20-Apr-23	Citadel Employee/Student		Restricted Funds	Travel - POV out of state	Criminal Justice	Research		
I0149878	20-Apr-23	Citadel Employee/Student		Restricted Funds	Travel - POV out of state	Criminal Justice	Research		
10149880	20-Apr-23	Citadel Employee/Student		Restricted Funds	Travel - lodging out of state	Provost and Dean of the College	Student services		
I0149881	20-Apr-23	Citadel Employee/Student		Unrestricted Funds	Dues and subscriptions	Modern Languages	Academic support		
I0149888	20-Apr-23	Citadel Employee/Student		Restricted Funds	Travel - lodging foreign	Criminal Justice	Research		
I0149888	20-Apr-23	Citadel Employee/Student		Restricted Funds	Travel - airfare foreign	Criminal Justice	Research		
I0149889	20-Apr-23	Citadel Employee/Student		Restricted Funds	Travel - lodging foreign	Modern Languages	Instruction		
I0149889	20-Apr-23	Citadel Employee/Student		Restricted Funds	Travel - airfare foreign	Modern Languages	Instruction		
I0149892	20-Apr-23	Citadel Employee/Student		Auxiliary Enterprise Funds		Basketball	Auxiliary Services		
I0149895	20-Apr-23	Citadel Employee/Student		Unrestricted Funds	Supplies - other	Krause Leadership	Institutional support		
I0149896	20-Apr-23	Citadel Employee/Student		Restricted Funds	Awards	Psychology	Academic support		
I0149905	20-Apr-23	Citadel Employee/Student		Unrestricted Funds	Travel - meals out of state	ITS - Administrative Computing	Institutional support		
I0149905	20-Apr-23	Citadel Employee/Student		Unrestricted Funds	Travel - lodging out of state	ITS - Administrative Computing	Institutional support		
I0149905	20-Apr-23	Citadel Employee/Student		Unrestricted Funds	Travel - other out of state	ITS - Administrative Computing	Institutional support		
I0149905 I0149906	20-Apr-23	Citadel Employee/Student		Unrestricted Funds	Travel - POV in-state	Health and Human Performance	Instruction		
I0149906	20-Apr-23	Citadel Employee/Student	125.00	Unrestricted Funds	Travel - registration in-state	Health and Human Performance	Instruction		
I0149900 I0149915	20-Apr-23	Citadel Employee/Student		Restricted Funds	Travel - lodging out of state	School of Humanities and Soc Sci	Academic support		
I0149915 I0149915	20-Apr-23	Citadel Employee/Student		Restricted Funds	Travel - airfare out of state	School of Humanities and Soc Sci	Academic support		
I0149915 I0149915	20-Apr-23	Citadel Employee/Student		Restricted Funds	Travel - other out of state	School of Humanities and Soc Sci	Academic support		
I0149915 I0149915	20-Apr-23	Citadel Employee/Student		Restricted Funds		School of Humanities and Soc Sci	Academic support		
I0149915 I0149928	20-Apr-23	Citadel Employee/Student		Restricted Funds	Other contractual services	Civil and Environmental Engineering	Instruction		
I0149928 I0149929	20-Apr-23	Citadel Employee/Student		Restricted Funds		Civil and Environmental Engineering			
I0149929 I0149930	20-Apr-23 20-Apr-23	Citadel Employee/Student		Restricted Funds	Other contractual services Other contractual services	Civil and Environmental Engineering	Instruction Instruction		
I0149930 I0149931	20-Apr-23	Citadel Employee/Student		Restricted Funds	Travel - POV in-state	Provost and Dean of the College	Academic support		
I0149931 I0149931	20-Apr-23			Restricted Funds	Travel - lodging in-state	Provost and Dean of the College			
-		Citadel Employee/Student					Academic support		
I0149931 I0149932	20-Apr-23	Citadel Employee/Student		Restricted Funds	Travel - registration in-state	Provost and Dean of the College	Academic support		
	20-Apr-23	Citadel Employee/Student		Restricted Funds	Travel - lodging out of state	School of Humanities and Soc Sci	Academic support		
I0149932	20-Apr-23	Citadel Employee/Student		Restricted Funds	Travel - airfare out of state	School of Humanities and Soc Sci	Academic support		
I0149932	20-Apr-23	Citadel Employee/Student		Restricted Funds		School of Humanities and Soc Sci	Academic support		
I0149933	20-Apr-23	Citadel Employee/Student	37.42	Unrestricted Funds	Supplies - food	Modern Languages	Academic support		

Transparency Report								
REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM	
I0149934	20-Apr-23	Citadel Employee/Student	1,350.00	Auxiliary Enterprise Funds	Athletics officials and refeeres	Tennis	Auxiliary Services	
I0149935	20-Apr-23	Citadel Employee/Student	1,615.00	Auxiliary Enterprise Funds	Athletics officials and refeeres	Tennis	Auxiliary Services	
I0149936	20-Apr-23	Citadel Employee/Student	1,740.00	Auxiliary Enterprise Funds	Athletics officials and refeeres	Tennis	Auxiliary Services	
I0149937	20-Apr-23	Medical University of South Carolina	744.78	Auxiliary Enterprise Funds	Physican fees	Sports Medicine-Athletics	Auxiliary Services	
I0149938	20-Apr-23	Citadel Employee/Student	190.00	Restricted Funds	Travel - meals out of state	School of Education	Public Service	
I0149938	20-Apr-23	Citadel Employee/Student	915.63	Restricted Funds	Travel - lodging out of state	School of Education	Public Service	
I0149938	20-Apr-23	Citadel Employee/Student	136.33	Restricted Funds	Travel - other out of state	School of Education	Public Service	
I0149939	20-Apr-23	Citadel Employee/Student	4,237.99	Unrestricted Funds	Travel - students	School of Humanities and Soc Sci	Instruction	
I0149942	20-Apr-23	Citadel Employee/Student	175.00	Restricted Funds	Travel - meals out of state	Nursing	Academic support	
I0149942	20-Apr-23	Citadel Employee/Student	151.80	Restricted Funds	Travel - lodging out of state	Nursing	Academic support	
I0149942	20-Apr-23	Citadel Employee/Student	271.79	Restricted Funds	Travel - airfare out of state	Nursing	Academic support	
I0149942	20-Apr-23	Citadel Employee/Student		Restricted Funds	Travel - other out of state	Nursing	Academic support	
	20-Apr-23	Citadel Employee/Student		Restricted Funds	Travel - registration out of state		Academic support	
I0149943	20-Apr-23	Citadel Employee/Student	610.00	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services	
I0149943	20-Apr-23	Citadel Employee/Student	440.00	Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services	
I0149948	20-Apr-23	Follett Corporation Dba Follett Higher Education Group, LLC	6,620.86	Auxiliary Enterprise Funds	Accts Payable - Barnes and Nobl	le Follett	Auxiliary Services	
I0149950	20-Apr-23	Citadel Employee/Student		Restricted Funds	Supplies - food	History	Academic support	
I0149952	20-Apr-23	Citadel Employee/Student	4,700.00	Auxiliary Enterprise Funds	Travel - athletic teams	Baseball	Auxiliary Services	
I0149953	20-Apr-23	Citadel Employee/Student	4,700.00	Auxiliary Enterprise Funds	Travel - athletic teams	Baseball	Auxiliary Services	
I0149954	20-Apr-23	Citadel Employee/Student	300.00	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services	
I0149956	20-Apr-23	G & S Telecom Inc	109.00	Auxiliary Enterprise Funds	Supplies - data processing	Concessions-Compliance	Auxiliary Services	
I0149956	20-Apr-23	G & S Telecom Inc	255.00	Auxiliary Enterprise Funds	Other contractual services	Concessions-Compliance	Auxiliary Services	
I0149957	20-Apr-23	Citadel Employee/Student	126.75	Restricted Funds	Supplies - food	Athletics Administration	Operation and maintenance of plant	
I0149957	20-Apr-23	Citadel Employee/Student	35.90	Restricted Funds	Supplies - other	Athletics Administration	Operation and maintenance of plant	
I0149958	20-Apr-23	Marlow White	3,152.00	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services	
I0149961	20-Apr-23	Marlow White	3,127.00	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services	
I0149962	20-Apr-23	Marlow White	1,551.00	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services	
I0149964	20-Apr-23	Shoe Care Supplies	241.92	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services	
I0149965	20-Apr-23	SC State University	4,669.00	Restricted Funds	Supplies - educational	Civil and Environmental Engineering	Research	
I0149966	20-Apr-23	Citadel Employee/Student	528.53	Restricted Funds	Supplies - educational	Psychology	Research	
I0149967	20-Apr-23	Follett Corporation Dba Follett Higher Education Group, LLC	1,110.62	Auxiliary Enterprise Funds	Accts Payable - Barnes and Nobl	le Follett	Auxiliary Services	
I0149968	20-Apr-23	Sodexo Inc		Auxiliary Enterprise Funds		Dining Hall	Auxiliary Services	
I0149971	20-Apr-23	Citadel Employee/Student	350.00	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services	
I0149972	20-Apr-23	Citadel Employee/Student	37.94	Unrestricted Funds	Entertainment - official	School of Education	Institutional support	
I0149973	20-Apr-23	Citadel Employee/Student	100.00	Unrestricted Funds	Awards	Psychology	Instruction	
I0149977	20-Apr-23	Citadel Employee/Student	129.96	Restricted Funds	Supplies - food	Health and Human Performance	Research	
I0149978	20-Apr-23	Citadel Employee/Student	43.92	Restricted Funds	Supplies - food	Health and Human Performance	Instruction	
I0149979	20-Apr-23	Citadel Employee/Student	235.28	Restricted Funds	Supplies - food	Health and Human Performance	Instruction	
I0149980	20-Apr-23	Citadel Employee/Student	1,277.00	Restricted Funds	Supplies - food	Health and Human Performance	Instruction	
I0149981	20-Apr-23	Citadel Employee/Student		Restricted Funds	Awards	Psychology	Instruction	
I0149982	20-Apr-23	Citadel Employee/Student	504.00	Restricted Funds	Travel - lodging foreign	School of Humanities and Soc Sci	Academic support	
I0149982	20-Apr-23	Citadel Employee/Student		Restricted Funds	Travel - airfare foreign	School of Humanities and Soc Sci	Academic support	
I0149983	20-Apr-23	Staffmark	/	Auxiliary Enterprise Funds		Laundry and Dry Cleaning	Auxiliary Services	
I0149985	20-Apr-23	Citadel Employee/Student		Restricted Funds	Awards	Cadet Activities	Student services	
I0149986	20-Apr-23	Citadel Employee/Student		Restricted Funds	Awards	Cadet Activities	Student services	
I0149987	20-Apr-23	Citadel Employee/Student		Restricted Funds	Awards	Commandant of Cadets	Academic support	
I0149988	20-Apr-23	Citadel Employee/Student		Restricted Funds	Awards	Commandant of Cadets	Academic support	
I0149989	20-Apr-23	Citadel Employee/Student		Restricted Funds	Travel - meals out of state	School of Humanities and Soc Sci	Academic support	
I0149989	20-Apr-23	Citadel Employee/Student		Restricted Funds	Travel - lodging out of state	School of Humanities and Soc Sci	Academic support	
I0149989	20-Apr-23	Citadel Employee/Student		Restricted Funds	Travel - airfare out of state	School of Humanities and Soc Sci	Academic support	
I0149989	20-Apr-23	Citadel Employee/Student		Restricted Funds	Travel - other out of state	School of Humanities and Soc Sci	Academic support	
10149989	20-Apr-23	Citadel Employee/Student		Restricted Funds		School of Humanities and Soc Sci	Academic support	
I0149990	20-Apr-23	Citadel Employee/Student		Unrestricted Funds	Wages - temporary help	Financial Services	Institutional support	
I0149991	20-Apr-23	Terracon Consultants Inc			Renovation - building interior	Construction Management	Operation and maintenance of plant	
I0149992	20-Apr-23	REI Engineers, Inc.			Professional fees	Construction Management	Operation and maintenance of plant	
I0149993	20-Apr-23	Citadel Employee/Student		Restricted Funds	Travel - meals out of state	School of Humanities and Soc Sci	Academic support	
I0149996	20-Apr-23	Citadel Employee/Student			Travel - prospective athletes	Basketball Recruiting	Auxiliary Services	
10179990	20 Api-25		1,700.14	Auxiliary Enterprise Fullus	nuver prospective athletes	Dusketball Recruiting	Auxiliary Services	

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REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM		
I0149997	20-Apr-23	Citadel Employee/Student	349.77	Auxiliary Enterprise Funds	Travel - POV out of state	Athletics Administration	Auxiliary Services		
I0149997	20-Apr-23	Citadel Employee/Student	125.00	Auxiliary Enterprise Funds	Travel - meals out of state	Athletics Administration	Auxiliary Services		
I0149998	20-Apr-23	Citadel Employee/Student	70.00	Auxiliary Enterprise Funds	Travel - meals out of state	Basketball	Auxiliary Services		
I0149998	20-Apr-23	Citadel Employee/Student	294.00	Auxiliary Enterprise Funds	Travel - airfare out of state	Basketball	Auxiliary Services		
I0149998	20-Apr-23	Citadel Employee/Student	150.00	Auxiliary Enterprise Funds	Travel - registration out of state	e Basketball	Auxiliary Services		
I0149999	20-Apr-23	Citadel Employee/Student	261.47	Restricted Funds	Dues and subscriptions	School of Business Administration	Academic support		
I0150000	20-Apr-23	Citadel Employee/Student	43.00	Auxiliary Enterprise Funds	Travel - meals out of state	Basketball	Auxiliary Services		
I0150000	20-Apr-23	Citadel Employee/Student	588.80	Auxiliary Enterprise Funds	Travel - airfare out of state	Basketball	Auxiliary Services		
I0150002	20-Apr-23	Citadel Employee/Student	54.00	Auxiliary Enterprise Funds	Travel - meals out of state	Soccer - Womens	Auxiliary Services		
I0150002	20-Apr-23	Citadel Employee/Student	261.58	Auxiliary Enterprise Funds	Travel - lodging out of state	Soccer - Womens	Auxiliary Services		
I0150002	20-Apr-23	Citadel Employee/Student	79.89	Auxiliary Enterprise Funds	Travel - other out of state	Soccer - Womens	Auxiliary Services		
I0150004	20-Apr-23	Reeder Industrial Contractors	2,929.32	Unrestricted Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant		
I0150005	20-Apr-23	Citadel Employee/Student	300.00	Unrestricted Funds	Travel - students	Biology	Instruction		
I0150006	20-Apr-23	McMillan Pazdan Smith LLC	742.00	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant		
I0150008	20-Apr-23	Citadel Employee/Student	210.49	Auxiliary Enterprise Funds	Supplies - other	Football	Auxiliary Services		
I0150012	20-Apr-23	Citadel Employee/Student	300.00	Unrestricted Funds	Travel - students	Biology	Instruction		
I0150015	20-Apr-23	Kelly Tours Inc		Auxiliary Enterprise Funds		Baseball	Auxiliary Services		
I0150018	20-Apr-23	Citadel Employee/Student		Unrestricted Funds	Supplies - other	Nursing	Instruction		
I0150022	20-Apr-23	Citadel Employee/Student	35.97	Unrestricted Funds	Audio Visual	Modern Languages	Academic support		
I0150023	20-Apr-23	State Fiscal Accountability Authority	89.25	Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant		
10150026	20-Apr-23	Egan Brothers Inc			Renovation - utility	Construction Management	Agency		
I0150027	20-Apr-23	Data Network Solutions	46,534.24	Unrestricted Funds	Maint Contracts-IT hardware	ITS - Academic Computing	Academic support		
I0150028	20-Apr-23	Clemson University			Supplies - educational	Civil and Environmental Engineering	Research		
I0150029	20-Apr-23	Presidio Holding Inc		Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support		
I0150031	20-Apr-23	Presidio Holding Inc	90.56	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support		
I0150032	20-Apr-23	Presidio Holding Inc	163.41		Rent -Lease expense	ITS - Academic Computing	Academic support		
I0150034	20-Apr-23	Presidio Holding Inc		Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support		
I0150035	20-Apr-23	Presidio Holding Inc		Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support		
10150036	20-Apr-23	Presidio Holding Inc			Rent -Lease expense	ITS - Academic Computing	Academic support		
I0150037	20-Apr-23	Department of Veteran Affairs			Manual Refund Check	Treasurer	Instruction		
I0150041	20-Apr-23	Remed Services	6,752.55	Unrestricted Funds	Equipment - medical and scient	ifi Nursing	Instruction		
I0150052	20-Apr-23	McLaughlin Young Employee Services	2,070.00	Unrestricted Funds	Other contractual services	Counseling Center	Student services		
10502234	20-Apr-23	Citadel Petty Cash	111.00	Unrestricted Funds	Petty cash - student travel	Nursing	Instruction		
10502234	20-Apr-23	Citadel Petty Cash	44.84	Unrestricted Funds	Petty cash - supplies	Online Education	Instruction		
10502234	20-Apr-23	Citadel Petty Cash	60.99	Restricted Funds	Petty cash - supplies	Modern Languages	Instruction		
10502234	20-Apr-23	Citadel Petty Cash		Unrestricted Funds	Petty cash - supplies	Office of the President	Institutional support		
10502234	20-Apr-23	Citadel Petty Cash	62.12	Unrestricted Funds	Petty cash - supplies	Chemistry	Academic support		
I0149563	25-Apr-23	Citadel Petty Cash	146.43	Restricted Funds	Petty cash - supplies	Commandant of Cadets	Student services		
I0149563	25-Apr-23	Citadel Petty Cash	555.00	Restricted Funds	Petty cash - student travel	Honors Program	Instruction		
I0149563	25-Apr-23	Citadel Petty Cash		Restricted Funds	Petty cash - student travel	Honors Program	Instruction		
I0149861	25-Apr-23	Citadel Employee/Student			Awards	School of Humanities and Soc Sci	Academic support		
I0149861	25-Apr-23	Citadel Employee/Student			Awards	School of Humanities and Soc Sci	Academic support		
I0149949	25-Apr-23	Citadel Employee/Student	358.00	Unrestricted Funds	Testing fees	ITS - Administrative Computing	Institutional support		
I0150001	25-Apr-23	Bottling Group LLC	666.87	Auxiliary Enterprise Funds	Resale - Food and Beverage	Cadet Store	Auxiliary Services		
I0150003	25-Apr-23	Jefferies Socks		Auxiliary Enterprise Funds		Cadet Store	Auxiliary Services		
I0150007	25-Apr-23	Citadel Employee/Student		Restricted Funds	Travel - students	Biology	Instruction		
I0150009	25-Apr-23	Citadel Employee/Student		Restricted Funds	Awards	Financial Services	Scholarships		
I0150011	25-Apr-23	Citadel Employee/Student		Restricted Funds	Advertising	Financial Services	Scholarships		
I0150013	25-Apr-23	Marlow White			Resale - uniform accessories	Cadet Store	Auxiliary Services		
I0150014	25-Apr-23	Citadel Employee/Student		Unrestricted Funds	Awards	Associate Provost for Acad Affairs	Student services		
I0150014	25-Apr-23	Citadel Employee/Student		Restricted Funds	Awards	Associate Provost for Acad Affairs	Student services		
I0150016	25-Apr-23	Marlow White			Resale - uniform accessories	Cadet Store	Auxiliary Services		
I0150020	25-Apr-23	Marlow White	· · · · · · · · · · · · · · · · · · ·		Resale - uniform accessories	Cadet Store	Auxiliary Services		
I0150020	25-Apr-23	Marlow White		Auxiliary Enterprise Funds		Cadet Store	Auxiliary Services		
I0150024	25-Apr-23	Citadel Employee/Student		Restricted Funds	Supplies - food	Chemistry	Instruction		
I0150025	25-Apr-23	G & S Telecom Inc		Unrestricted Funds	Supplies - data processing	Utilities Division (Labor)	Operation and maintenance of plant		
10150025		G & S Telecom Inc		Unrestricted Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant		
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REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM		
I0150039	25-Apr-23	Dell Marketing LP	171.67	Unrestricted Funds	IT equipment for resale	ITS - Academic Computing	Academic support		
I0150040	25-Apr-23	Citadel Petty Cash	34.80	Unrestricted Funds	Petty cash - student travel	Band	Student services		
I0150040	25-Apr-23	Citadel Petty Cash	37.00	Agency Funds	Petty cash - supplies	Political Science	Agency		
I0150040	25-Apr-23	Citadel Petty Cash	80.90	Unrestricted Funds	Petty cash - supplies	Biology	Instruction		
I0150040	25-Apr-23	Citadel Petty Cash	169.35	Unrestricted Funds	Petty cash - supplies	Biology	Instruction		
I0150040	25-Apr-23	Citadel Petty Cash	58.86	Unrestricted Funds	Petty cash - student travel	Biology	Academic support		
I0150040	25-Apr-23	Citadel Petty Cash	74.11	Unrestricted Funds	Petty cash - supplies	Biology	Instruction		
I0150040	25-Apr-23	Citadel Petty Cash	74.11	Unrestricted Funds	Petty cash - supplies	Biology	Instruction		
I0150043	25-Apr-23	Citadel Employee/Student	21.78	Restricted Funds	Supplies - other	School of Humanities and Soc Sci	Academic support		
I0150043	25-Apr-23	Citadel Employee/Student	5.44	Restricted Funds	Supplies - other	School of Humanities and Soc Sci	Academic support		
I0150043	25-Apr-23	Citadel Employee/Student	21.63	Restricted Funds	Supplies - food	School of Humanities and Soc Sci	Academic support		
I0150043	25-Apr-23	Citadel Employee/Student	12.20	Restricted Funds	Supplies - food	School of Humanities and Soc Sci	Academic support		
I0150043	25-Apr-23	Citadel Employee/Student	26.11	Restricted Funds	Supplies - food	School of Humanities and Soc Sci	Academic support		
I0150043	25-Apr-23	Citadel Employee/Student	9.89	Restricted Funds	Supplies - food	School of Humanities and Soc Sci	Academic support		
I0150043	25-Apr-23	Citadel Employee/Student	34.34	Restricted Funds	Supplies - food	School of Humanities and Soc Sci	Academic support		
I0150045	25-Apr-23	Globalpundits Inc	7,366.00	Unrestricted Funds	Other contractual services	ITS - Administrative Computing	Institutional support		
I0150046		Globalpundits Inc		Unrestricted Funds	Other contractual services	ITS - Administrative Computing	Institutional support		
I0150048	25-Apr-23	Unifirst Corporation		Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant		
I0150049	25-Apr-23	Unifirst Corporation		Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant		
I0150050	25-Apr-23	Unifirst Corporation		Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant		
I0150051	25-Apr-23	Unifirst Corporation		Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant		
I0150053	25-Apr-23	Randstad US LP			unds Other contractual services	Laundry and Dry Cleaning	Auxiliary Services		
I0150054	25-Apr-23	Sherwin Williams Corp		Auxiliary Enterprise Fu		Administrative Facilities	Auxiliary Services		
I0150055	25-Apr-23	Sherwin Williams Corp		Auxiliary Enterprise Fu		Administrative Facilities	Auxiliary Services		
	25-Apr-23	Randstad US LP			unds Other contractual services	Laundry and Dry Cleaning	Auxiliary Services		
10150057	25-Apr-23	Control Management Inc		Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant		
I0150058	25-Apr-23	Fence Me In, LLC			unds Other contractual services	Faculty Quarters	Auxiliary Services		
I0150059	25-Apr-23	Roper St Francis Physicians Partners		Auxiliary Enterprise Fu		Sports Medicine-Athletics	Auxiliary Services		
I0150055	25-Apr-23	Vanguard Industries East Inc			unds Resale - uniform accessories	Cadet Store	Auxiliary Services		
I0150061	25-Apr-23	Supermarket Distributers of America			unds Resale - health and comfort	Cadet Store	Auxiliary Services		
I0150061	25-Apr-23	Irvin H Hahn Co Inc			unds Resale - uniform accessories	Cadet Store	Auxiliary Services		
I0150062	25-Apr-23	Citadel Employee/Student		Restricted Funds	Entertainment - official	Modern Languages	Instruction		
		FabriClean Supply of Carolina LP		Auxiliary Enterprise Fu		Equipment Room	Auxiliary Services		
I0150065	25-Apr-23	Kaplan Inc		Unrestricted Funds	Supplies - educational	Nursing	Instruction		
I0150066		Citadel Petty Cash		Restricted Funds	Petty cash - student travel	Provost and Dean of the College	Student services		
I0150066	25-Apr-23	Citadel Petty Cash		Restricted Funds	Petty cash - supplies	Library	Academic support		
		Citadel Petty Cash		Unrestricted Funds	Petty cash - supplies	Office of the President	Institutional support		
I0150066	25-Apr-23	Citadel Petty Cash		Restricted Funds	Petty cash - student travel	Krause Leadership	Instruction		
10150068	25-Apr-23	Citadel Petty Cash		Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Student services		
I0150068	25-Apr-23	Citadel Petty Cash		Restricted Funds	Petty cash - supplies	Religious Activities	Student services		
10150069	25-Apr-23	Citadel Petty Cash		Unrestricted Funds	Petty cash - supplies	General Administration	Institutional support		
I0150069 I0150069	25-Apr-23	Citadel Petty Cash		Unrestricted Funds	Petty cash - supplies	Biology	Instruction		
10150069	25-Apr-23	Citadel Petty Cash		Unrestricted Funds	Petty cash - student travel	Club Sports	Student services		
I0150069 I0150069	25-Apr-23	Citadel Petty Cash		Agency Funds	Petty cash - student travel	Student Affairs and Academic Serv	Agency		
I0150069 I0150069	25-Apr-23	Citadel Petty Cash			unds Petty cash - supplies	VP of Finance	Agency Auxiliary Services		
I0150069 I0150070	25-Apr-23	Citadel Petty Cash		Unrestricted Funds		Mathematical Sciences	Instruction		
I0150070 I0150070	25-Apr-23	Citadel Petty Cash		Unrestricted Funds	Petty cash - supplies	Office of the President			
10150070	25-Apr-23 25-Apr-23			Restricted Funds	Petty cash - supplies		Institutional support		
I0150070 I0150070		Citadel Petty Cash			Petty cash - supplies	Chemistry	Instruction Student convises		
I0150070 I0150071	25-Apr-23 25-Apr-23	Citadel Petty Cash Citadel Petty Cash		Unrestricted Funds Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Student services		
I0150071 I0150071	25-Apr-23			Unrestricted Funds	Petty cash - supplies	Modern Languages	Academic support		
		Citadel Petty Cash			Petty cash - supplies	Modern Languages	Academic support		
I0150071	25-Apr-23	Citadel Petty Cash		Restricted Funds	Petty cash - supplies	Criminal Justice	Research		
I0150071	25-Apr-23	Citadel Petty Cash			unds Petty cash - supplies	VP of Finance	Auxiliary Services		
10150071	25-Apr-23	Citadel Petty Cash		Restricted Funds	Petty cash - supplies	Biology	Instruction		
I0150071	25-Apr-23	Citadel Petty Cash		Agency Funds	Petty cash - supplies	Naval Science	Agency		
I0150071	25-Apr-23	Citadel Petty Cash		Agency Funds	Petty cash - supplies	Naval Science	Agency		
I0150072	25-Apr-23	Citadel Employee/Student	280.00	Restricted Funds	Travel - meals foreign	Cyber and Computer Sciences	Academic support		

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REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM		
I0150072	25-Apr-23	Citadel Employee/Student	262.29	Restricted Funds	Travel - lodging foreign	Cyber and Computer Sciences	Academic support		
I0150072	25-Apr-23	Citadel Employee/Student	68.46	Restricted Funds	Travel - other foreign	Cyber and Computer Sciences	Academic support		
I0150072	25-Apr-23	Citadel Employee/Student	666.77	Restricted Funds	Travel - lodging foreign	Cyber and Computer Sciences	Research		
I0150073	25-Apr-23	Citadel Employee/Student	89.00	Auxiliary Enterprise Funds	Travel - meals out of state	Wrestling	Auxiliary Services		
I0150073	25-Apr-23	Citadel Employee/Student	473.40	Auxiliary Enterprise Funds	Travel - airfare out of state	Wrestling	Auxiliary Services		
I0150073	25-Apr-23	Citadel Employee/Student	70.00	Auxiliary Enterprise Funds	Travel - registration out of state	e Wrestling	Auxiliary Services		
I0150074	25-Apr-23	First Team Sports	225.36	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services		
I0150075	25-Apr-23	Citadel Employee/Student	250.00	Restricted Funds	Awards	School of Business Administration	Academic support		
I0150076	25-Apr-23	Citadel Employee/Student	250.00	Restricted Funds	Awards	School of Business Administration	Academic support		
I0150077	25-Apr-23	Citadel Employee/Student	250.00	Restricted Funds	Awards	School of Business Administration	Academic support		
I0150078	25-Apr-23	Apple Computer Inc	1,294.92	Unrestricted Funds	IT equipment for resale	ITS - Academic Computing	Academic support		
I0150079	25-Apr-23	Apple Computer Inc		Unrestricted Funds	IT equipment for resale	ITS - Academic Computing	Academic support		
I0150080	25-Apr-23	Apple Computer Inc	1,294.92	Unrestricted Funds	IT equipment for resale	ITS - Academic Computing	Academic support		
I0150081	25-Apr-23	Citadel Employee/Student	153.99	Unrestricted Funds	Travel - students	Psychology	Instruction		
10150082	25-Apr-23	Citadel Employee/Student		Restricted Funds	Awards	School of Business Administration	Academic support		
I0150083	25-Apr-23	Citadel Employee/Student		Restricted Funds	Awards	School of Business Administration	Academic support		
	25-Apr-23	DocuSign, Inc		Unrestricted Funds	Software license fee	ITS - Administrative Computing	Institutional support		
10150085	25-Apr-23	Data Network Solutions			Equipment-IT- under 5,000	Construction Management	Operation and maintenance of plant		
10150085	25-Apr-23	Data Network Solutions			Maint Contracts-IT hardware	Construction Management	Operation and maintenance of plant		
	25-Apr-23	Data Network Solutions			Equipment-IT- under 5,000	Construction Management	Operation and maintenance of plant		
	25-Apr-23	Data Network Solutions			Maint Contracts-IT hardware	Construction Management	Operation and maintenance of plant		
10150087	25-Apr-23	Citadel Employee/Student		Unrestricted Funds	Travel - meals out of state	Admissions	Student services		
10150087	25-Apr-23	Citadel Employee/Student		Unrestricted Funds	Travel - other out of state	Admissions	Student services		
10150088	25-Apr-23	Supermarket Distributers of America			Resale - health and comfort	Cadet Store	Auxiliary Services		
10150088	25-Apr-23	Supermarket Distributers of America		Auxiliary Enterprise Funds		Cadet Store	Auxiliary Services		
I0150089	25-Apr-23	Marlow White			Resale - uniform accessories	Cadet Store	Auxiliary Services		
10150090	25-Apr-23	Marlow White			Resale - uniform accessories	Cadet Store	Auxiliary Services		
I0150091	25-Apr-23	Marlow White			Resale - uniform accessories	Cadet Store	Auxiliary Services		
	25-Apr-23	Marlow White			Resale - uniform accessories	Cadet Store	Auxiliary Services		
I0150092	25-Apr-23	Citadel Employee/Student		Agency Funds	Other professional fees	Commandant of Cadets	Scholarships		
10150094	25-Apr-23	Dominion Energy South Carolina Inc		Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant		
10150095	25-Apr-23	Staffmark		Auxiliary Enterprise Funds		Laundry and Dry Cleaning	Auxiliary Services		
	25-Apr-23	Staffmark		Auxiliary Enterprise Funds		Laundry and Dry Cleaning	Auxiliary Services		
10150097	25-Apr-23	Control Management Inc		Unexpended Plant Funds		Construction Management	Operation and maintenance of plant		
10150098	25-Apr-23	Sightlines, LLC		Unexpended Plant Funds		Construction Management	Operation and maintenance of plant		
10150099	25-Apr-23	Professional Printers		Auxiliary Enterprise Funds		Athletic Promotions	Auxiliary Services		
I0150100	25-Apr-23	Citadel Employee/Student		Auxiliary Enterprise Funds		Athletic Promotions	Auxiliary Services		
I0150101	25-Apr-23	Citadel Employee/Student		Auxiliary Enterprise Funds		Athletic Promotions	Auxiliary Services		
I0150101	25-Apr-23	Enterprise Rent-A-Car		Auxiliary Enterprise Funds		Tennis	Auxiliary Services		
10150103	25-Apr-23	Enterprise Rent-A-Car		Auxiliary Enterprise Funds		Track	Auxiliary Services		
I0150103	25-Apr-23	Enterprise Rent-A-Car		Auxiliary Enterprise Funds		Track - Womens	Auxiliary Services		
I0150103	25-Apr-23	Enterprise Rent-A-Car		Auxiliary Enterprise Funds		Soccer - Womens	Auxiliary Services		
I0150105	25-Apr-23	Event Partners LLC		Auxiliary Enterprise Funds		Football Game Day Expenses	Auxiliary Services		
10150106	25-Apr-23	S and ME Inc		Unexpended Plant Funds		Construction Management	Operation and maintenance of plant		
I0150100 I0150107	25-Apr-23	IPW Construction Group LLC		Restricted Funds	Renovation - building interior	School of Business Administration	Instruction		
I0150109	25-Apr-23	Citadel Return Check		Unrestricted Funds	Miscellaneous	Religious Activities	Student services		
I0150100	25-Apr-23	Dell Marketing LP		Unrestricted Funds	Equipment-IT- under 5,000	Global Scholars	Institutional support		
I0150110	25-Apr-23	Citadel Employee/Student		Unrestricted Funds	Travel - meals out of state	Registrar	Student services		
I0150111 I0150111	25-Apr-23	Citadel Employee/Student		Unrestricted Funds	Travel - lodging out of state	Registrar	Student services		
I0150111 I0150111	25-Apr-23	Citadel Employee/Student		Unrestricted Funds	Travel - airfare out of state	Registrar	Student services		
I0150111	25-Apr-23	Citadel Employee/Student		Unrestricted Funds	Travel - other out of state	Registrar	Student services		
I0150111 I0150112	25-Apr-23	Randstad US LP		Auxiliary Enterprise Funds		Laundry and Dry Cleaning	Auxiliary Services		
I0150112	25-Apr-23	Randstad US LP		Auxiliary Enterprise Funds		Laundry and Dry Cleaning	Auxiliary Services		
	25-Apr-23	35 North Painting LLC		Auxiliary Enterprise Funds		Faculty Quarters	Auxiliary Services		
	25-Apr-23	Dominion Energy South Carolina Inc		Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant		
	25-Apr-23	Dominion Energy South Carolina Inc		Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant		
I0150110 I0150117		Citadel Employee/Student	,	Unrestricted Funds	Supplies - other	Commandant of Cadets	Student services		
1013011/	25 Api 25		415.10	on concica i unas		communicant of caucia			

REF.#CHECK DATEVENDORAMOUNTFUNDACCOUNTDEPARTMENTPROGRAM1015011025-Apr-23Whaley Foodservice Repairs259.31Auxiliary Enterprise Funds Other contractual servicesDining HallAuxiliary Services1015012125-Apr-23Whaley Foodservice Repairs779.27Auxiliary Enterprise Funds Other contractual servicesDining HallAuxiliary Services1015012225-Apr-23Whaley Foodservice Repairs231.24Auxiliary Enterprise Funds Other contractual servicesDining HallAuxiliary Services1015012425-Apr-23Whaley Foodservice Repairs1,062.63Auxiliary Enterprise Funds Other contractual servicesDining HallAuxiliary Services1015012525-Apr-23Whaley Foodservice Repairs1,062.63Auxiliary Enterprise Funds Other contractual servicesDining HallAuxiliary Services1015012625-Apr-23Whaley Foodservice Repairs5,932.04Auxiliary Enterprise Funds Other contractual servicesDining HallAuxiliary Services1015012525-Apr-23Whaley Foodservice Repairs5,932.04Auxiliary Enterprise Funds Other contractual servicesDining HallAuxiliary Services1015012925-Apr-23Sodexo Inc270,647.97Auxiliary Enterprise FundsSupplies - foodModern LanguagesAcademic support1015013125-Apr-23Chaled Employee/Student150.00Unrestricted FundsTravel - meals out of stateCenter for Teaching InnovationAcademic support1015013425-Apr-23Citadel Employee/Stud	Transparency Report								
D101010         S-SAp-23         Witkey Fondervice Regars         773-22         Audiesy Enterprise Fund. Other contractual service.         During 1ed         Audiesy Service           D10101         S-SAp-23         Witkey Fondervice Regars         2134         Audiesy Temperative Regars         2134         Audiesy Temperative Regars	REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM	
1016/011         25-Apr-23         Whitely Fondersce Repairs         18.64         Auliary Enterins Fund. Other contractus services         Denig Hell         Auliary Services           101012         55-Apr-23         Whitely Fondersce Repairs         12.14.2         Auliary Enterins Fund. Other contractus services         Denig Hell         Auliary Services           101012         55-Apr-23         Whitely Fondersce Repairs         12.14.2         Auliary Enterins Fund. Other contractus services         Denig Hell         Auliary Services           101012         55-Apr-23         Whitely Fondersce Repairs         52.24         Auliary Enterins Fund. Social Services         Denig Hell         Auliary Services           101012         55-Apr-23         Citodi End/yee/Sudent         34.84         Unrestricted Fund         Social Services         Auliary Services           101012         55-Apr-23         Citodi End/yee/Sudent         34.90         Unrestricted Fund         Task         Tesk         Tesk         Tesk         Tesk         Tesk         Auliary Services           101012         55-Apr-23         Citodi End/yee/Sudent         34.00         Unrestricted Fund         Tesk	I0150119	25-Apr-23	Whaley Foodservice Repairs	259.31	Auxiliary Enterprise Funds	Other contractual services	Dining Hall	Auxiliary Services	
1015102         2: App-23         Winkey Foodservice Regins         23.1.44         Auoliany Entryse Fundio Offer contractuli services         Dring Table         Auoliany Services           1015102         3: App-33         Winkey Foodservice Regins         33.0.4         Auoliany Services         Dring Table         Auoliany Services           1015103         3: App-33         Winkey Foodservice Regins         33.0.4         Auoliany Services         Dring Table         Auoliany Services           1015103         2: App-33         Chied Entryseve Student         34.0.4         App-34         Auoliany Services         Dring Table         Auoliany Services           1015113         2: App-33         Chied Entryseve Student         10.2.3         States Table Table         Auoliany Services         Dring Table Tab	I0150120	25-Apr-23	Whaley Foodservice Repairs	779.27	Auxiliary Enterprise Funds	Other contractual services	Dining Hall	Auxiliary Services	
1951b1         2-Ap-23         Winkey Foodorvok Repairs         1,62.63         Ausling' Enterpret Prints         Dring Table         Ausling' Enterpret Prints         Dring Table         Ausling' Enterpret Prints           1951b12         5-Ap-23         Winkey Foodorvok Repairs         591b12         Ausling' Enterpret Prints         Dring Table         Ausling' Services           1951b12         5-Ap-23         Winkey Foodorvok Repairs         591b2         Ausling' Services         Dring Table         Ausling' Services           1951b13         5-Ap-23         Charleton County         3,724.00         Ausling' Services         Dring Table         Ausling' Services           1951b13         5-Ap-23         Charleton County         3,724.00         Ausling' Services         Dring Table         Ausling' Services           1951b13         5-Ap-23         Charlet Enployee Student         63.00         Vierstrictal Ausling' Services         Dring Table         Ausling' Services           1951b13         5-Ap-23         Charlet Enployee Student         63.00         Vierstrictal Ausling' Services         Ausling' Services         Ausling' Services           1951b13         5-Ap-23         Charlet Enployee Student         63.00         Vierstrictal Ausling' Services         Ausling' Services         Ausling'Services           1951b13	I0150121	25-Apr-23	Whaley Foodservice Repairs	186.49	Auxiliary Enterprise Funds	Other contractual services	Dining Hall	Auxiliary Services	
105102         2: Are 23         Whale Foodervice Regains         399.14         Audiary Enterstee Fund. Other contractual services         Dring Hall         Audiary Services           105102         2: Are 23         Chade EntyloverStudent         34.68         Unrestricted Fund.         Supplies         Mode Foodervice Regains         Academic support           105102         2: Are 23         Chade EntyloverStudent         34.69         Unrestricted Fund.         Supplies         Academic support           105103         2: Are 23         Chade EntyloverStudent         32.00         Unrestricted Fund.         Tread         Supplies         Cardied EntyloverStudent         Academic support           105103         2: Are 23         Chade EntyloverStudent         36.00         Unrestricted Fund.         Tread         EntyloverStudent         Academic support           105103         2: Are 23         Chade EntyloverStudent         36.00         Unrestricted Fund.         Tread         Cardied EntyloverStudent         Academic support           105103         2: Are 23         Lis Dect of the Treasury         87.86         Unrestricted Fund.         Manual EntyloverStudent         Treasure         Instruction           105103         2: Are 23         Lis Dect of the Treasury         57.00         Unrestricted Fund.         Manual Entylovere	I0150122	25-Apr-23	Whaley Foodservice Repairs	231.24	Auxiliary Enterprise Funds	Other contractual services	Dining Hall	Auxiliary Services	
1950.10         25-Mp-2         What         Total processor         Supplies - food         Model         Audianty Services           1950.17         25-Apr-2         Soleon Int.         270,497.77         Audianty Services         Thing Services         T	I0150124	25-Apr-23	Whaley Foodservice Repairs	1,062.63	Auxiliary Enterprise Funds	Other contractual services	Dining Hall	Auxiliary Services	
105102         25:Ap-23         Citade Employee/Subert         34:48         Unrestructer Funds         Support         Modern Languages         Academic support           105102         25:Ap-23         Construct County         3,72.00         Aualiary Structures         Drining Directions         Aualiary Structures         Drinininin	I0150125	25-Apr-23	Whaley Foodservice Repairs	399.14	Auxiliary Enterprise Funds	Other contractual services	Dining Hall	Auxiliary Services	
Distilit         Schep-33         Solates inf         200,047.07         Audiary Extremes Fund. Solates mining that         Audiary Extremes for the solation of the contractual services.         Pering Hall         Audiary Extremes for the solation of the contractual services.         Pering Hall         Audiary Extremes for the solation of the contractual services.         Pering Hall         Audiary Extremes for the solation of the contract of th	I0150126	25-Apr-23	Whaley Foodservice Repairs	5,932.04	Auxiliary Enterprise Funds	Other contractual services	Dining Hall	Auxiliary Services	
1015101         2-Apr-23         Charletin County         3/26.00         Auxiliary Enterprise Funds (Three) - constraintial services         Parking Operations         Auxiliary Services           10151014         2-Apr-23         Citadé Engloweg/Sudert         5130.0         Virsitride Funds         Travel - mois voir statue         Catadé Engloweg/Sudert         6130.0         Virsitride Funds         Travel - mois voir statue         Catadé Engloweg/Sudert         6130.0         Virsitride Funds         Travel - mois voir statue         Catadé Engloweg/Sudert         6130.0         Virsitride Funds         Suder Sudert         Catadé Engloweg/Sudert         6130.0         Virsitride Funds         Suder Sudert         Instruction           10151318         2-Apr-23         US Spect of the Treasury         783.4         Unrestricted Funds         Manual Refund Check         Treasurer         Instruction           10151318         2-Apr-23         US Spect of the Treasury         6530.0         Unrestricted Funds         Manual Refund Check         Treasurer         Instruction           10151418         2-Apr-23         US Spect of the Treasury         6530.0         Unrestricted Funds         Manual Refund Check         Treasurer         Instruction           1015141         2-Apr-23         US Spect of the Treasury         6530.0         Unrestricted Funds         Manual Refund Ch	I0150127	25-Apr-23	Citadel Employee/Student	34.68	Unrestricted Funds	Supplies - food	Modern Languages	Academic support	
1015031         25-Apr.23         Cladel Employee/Student         153.00         Unrestricted Funds         Travel - loging out of state         Center for Teaching Innovation         Academic support           1015014         25-Apr.23         Cladel Employee/Student         31.00         Unrestricted Funds         Travel - loging out of state         Center for Teaching Innovation         Academic support           1015014         25-Apr.23         Cladel Employee/Student         40.00         Unrestricted Funds         Application fee         Genetar For Teaching Innovation         Academic support           1015015         25-Apr.23         Cladel Employee/Student         65.40         Unrestricted Funds         Manual Refund Ocek         Treasurer         Jestituction           1015015         25-Apr.23         US Dept of the Treasury         65.90         Unrestricted Funds         Manual Refund Ocek         Treasurer         Jestituction           1015014         25-Apr.23         US Dept of the Treasury         61.97         Unrestricted Funds         Manual Refund Ocek         Treasurer         Jestituction           1015014         25-Apr.23         US Dept of the Treasury         61.97         Unrestricted Funds         Manual Refund Ocek         Treasurer         Jestituction           1015014         25-Apr.23         Cladel Employee/Student	I0150129	25-Apr-23	Sodexo Inc	270,647.97	Auxiliary Enterprise Funds	Sodexo Dining Services	Dining Hall	Auxiliary Services	
Diffs/11         25 Apr.23         Cleade Employee/Student         B23.3         Unserviced Funds         Travel offer of status         Center for Teaching Innovation         Academic support           D105103         25 Apr.23         Cleade Employee/Student         40.00         Unserviced Funds         Supples - food         Moder         Moder         Instruction           D105103         25 Apr.23         Cleade Employee/Student         65.60         Unrestricted Funds         Supples - food         Moder         Anagemic Support           D105103         25 Apr.23         US best of the Treasury         67.66         Unrestricted Funds         Fanale Relund Occi.         Treasure         Instruction           D105103         25 Apr.23         US best of the Treasury         65.60         Unrestricted Funds         Manual Relund Occi.         Treasurer         Instruction           D105104         25 Apr.23         US best of the Treasury         517.80         Unrestricted Funds         Manual Relund Occi.         Treasurer         Instruction           D105104         25 Apr.23         Cleade Employee/Student         71.50         Unrestricted Funds         Manual Relund Occi.         Treasurer         Instruction           D105104         25 Apr.23         Cleade Employee/Student         71.50         Unrestricted Funds	I0150131	25-Apr-23	Charleston County	3,762.00	Auxiliary Enterprise Funds	Other contractual services	Parking Operations	Auxiliary Services	
Starting	I0150134	25-Apr-23	Citadel Employee/Student	150.00	Unrestricted Funds	Travel - meals out of state	Center for Teaching Innovation	Academic support	
1015033       25-Apr-23       Citable Employee/Student       40.00       Unserticate Funds       Supplies       Supplies       Food       Modern Languages       Aademic support         1015033       25-Apr-23       Citable Employee/Student       67.66       Unrestitate Funds       Funds       Tressurer       Instruction         1015033       25-Apr-23       US Digit of the Tressury       87.66       Unrestitate Funds       Manual Refund Obeck       Tressurer       Instruction         1015033       25-Apr-23       US Digit of the Tressury       63.00       Unrestitate Funds       Manual Refund Obeck       Tressurer       Instruction         1015034       25-Apr-23       US Digit of the Tressury       63.00       Unrestitate Funds       Manual Refund Obeck       Tressure       Instruction         1015044       25-Apr-23       US Digit of the Tressury       57.78       Unrestitate Funds       Manual Refund Obeck       Tressure       Instruction         1015044       25-Apr-23       Extending Indepeed Student       82.30       Unrestitate Funds       Manual Refund Obeck       Tressure       Instruction         1015047       25-Apr-23       Citatel Employee/Student       82.30       Unrestitate Funds       Manual Refund Obeck       Tressure       Instruction         101	I0150134	25-Apr-23	Citadel Employee/Student	823.32	Unrestricted Funds	Travel - lodging out of state	Center for Teaching Innovation	Academic support	
1019/103         25-Åpr.23         Citcade Employee/Student         66:40         Unrestricted Funds         Supplies - food         Mode Namuages         Academic support           1015/103         25-Åpr.23         US Dept of the Treasury         78:46         Investricted Funds         Manual Refund Check         Treasurer         Instruction           1015/103         25-Åpr.23         US Dept of the Treasury         56:30         Unrestricted Funds         Manual Refund Check         Treasurer         Instruction           1015/104         25-Åpr.23         US Dept of the Treasury         66:30         Unrestricted Funds         Manual Refund Check         Treasurer         Instruction           1015/104         25-Åpr.23         US Dept of the Treasury         65:30         Unrestricted Funds         Manual Refund Check         Treasurer         Instruction           1015/104         25-Åpr.23         Citade Employee/Student         25:30         Unrestricted Funds         Groups and Manual Academic support           1015/104         25-Åpr.23         Citade Employee/Student         35:30         Treast- reading Innovation         Academic support           1015/104         25-Åpr.23         Citade Employee/Student         35:30         Treast- reading Innovation         Academic support           1015/104         25-Åpr.23	I0150134	25-Apr-23	Citadel Employee/Student	34.00	Unrestricted Funds	Travel - other out of state	Center for Teaching Innovation	Academic support	
1015012     25-Apr.23     US Dept of the Treasury     PR6.66     Interstricted Funds     Manual Refund Check     Treasure     Instruction       1015012     25-Apr.23     US Dept of the Treasury     650.00     Unerstricted Funds     Manual Refund Check     Treasurer     Instruction       1015013     25-Apr.23     US Dept of the Treasury     650.00     Unerstricted Funds     Manual Refund Check     Treasurer     Instruction       1015014     25-Apr.23     US Dept of the Treasury     637.00     Unerstricted Funds     Manual Refund Check     Treasurer     Instruction       1015014     25-Apr.23     US Dept of the Treasury     53.78     Unerstricted Funds     Manual Refund Check     Treasurer     Instruction       1015014     25-Apr.23     Checke Imployee/Student     15.00     Unerstricted Funds     Manual Refund Check     Treasurer     Instruction       1015014     25-Apr.23     Checke Imployee/Student     15.00     Unerstricted Funds     Manual Refund Check     Treasurer     Apr.20       1015014     25-Apr.23     Checke Imployee/Student     15.00     Unerstricted Funds     Manual Refund Check     Treasurer     Apr.20       1015014     25-Apr.23     Checke Imployee/Student     15.00     Unerstricted Funds     Manual Refund Check     Treasurer     Apr.20    <	I0150135	25-Apr-23	Citadel Employee/Student	40.00	Unrestricted Funds	Application fee	General Fund Revenue	Instruction	
105103         25-Apr.23         US Dept of the Treasury         783.48         Unrestricted Funds         Manual Refund Onex         Treasurer         Instruction           105103         25-Apr.23         US Dept of the Treasury         665.00         Unrestricted Funds         Manual Refund Onex         Treasurer         Instruction           105104         25-Apr.23         US Dept of the Treasury         657.20         Unrestricted Funds         Manual Refund Onex         Treasurer         Instruction           105104         25-Apr.23         Educational Computer Systems Inc.         265.31         Unrestricted Funds         Manual Refund Onex         Treasurer         Instruction           105104         25-Apr.23         Educational Computer Systems Inc.         263.31         Unrestricted Funds         Cancer Contractula services         Garace Administration         Instruction           105104         25-Apr.23         Calced Engloyee Student         253.30         Unrestricted Funds         Treasure         Instruction         Academic support           105104         25-Apr.23         Apple Computer Inc         163.40         Unrestricted Funds         Treasure         Instruction         Academic support           105105         5-Apr.23         Apple Computer Inc         163.40         Unrestricted Funds         Treasu	I0150136	25-Apr-23	Citadel Employee/Student	65.40	Unrestricted Funds	Supplies - food	Modern Languages	Academic support	
1015/103         25-Apr-23         US Dept of the Treasury         500.00         Unrestricted Funds         Manual Refund Check         Treasurer         Instruction           1015/014         25-Apr-23         US Dept of the Treasury         63.90         Unrestricted Funds         Manual Refund Check         Treasurer         Instruction           1015/014         25-Apr-23         US Dept of the Treasury         112.80         Unrestricted Funds         Manual Refund Check         Treasurer         Instruction           1015/014         25-Apr-23         Creade Employee/Student         175.00         Unrestricted Funds         Treade Endoted State         Center for Teaching Innovation         Academic support           1015/014         25-Apr-23         Creade Employee/Student         23.30         Unrestricted Funds         Treade - Indexing Innovation         Academic support           1015/014         25-Apr-23         Apple Computer Inc         149.61         Unrestricted Funds         Equipment-T1-under 5,000         Center for Teaching Innovation         Academic support           1015/014         25-Apr-23         Apple Computer Inc         149.61         Unrestricted Funds         Equipment-T1-under 5,000         Center for Teaching Innovation         Academic support           1015/015         25-Apr-23         Apple Computer Inc         3.598.14	I0150137	25-Apr-23	US Dept of the Treasury	878.66	Unrestricted Funds	Manual Refund Check	Treasurer	Instruction	
1015/103         25-Apr-23         US Dept of the Treasury         500.00         Unrestricted Funds         Manual Refund Check         Treasurer         Instruction           1015/014         25-Apr-23         US Dept of the Treasury         63.90         Unrestricted Funds         Manual Refund Check         Treasurer         Instruction           1015/014         25-Apr-23         US Dept of the Treasury         112.80         Unrestricted Funds         Manual Refund Check         Treasurer         Instruction           1015/014         25-Apr-23         Creade Employee/Student         175.00         Unrestricted Funds         Treade Endoted State         Center for Teaching Innovation         Academic support           1015/014         25-Apr-23         Creade Employee/Student         23.30         Unrestricted Funds         Treade - Indexing Innovation         Academic support           1015/014         25-Apr-23         Apple Computer Inc         149.61         Unrestricted Funds         Equipment-T1-under 5,000         Center for Teaching Innovation         Academic support           1015/014         25-Apr-23         Apple Computer Inc         149.61         Unrestricted Funds         Equipment-T1-under 5,000         Center for Teaching Innovation         Academic support           1015/015         25-Apr-23         Apple Computer Inc         3.598.14	I0150138								
1015101         25-Åpr-23         US Dept of the Treasury         665.00         Unrestricted Funds         Manual Refund Check         Treasurer         Instruction           1015104         25-Apr-23         US Dept of the Treasury         512.80         Unrestricted Funds         Manual Refund Check         Treasurer         Instruction           1015104         25-Apr-23         Educational Computer Systems Inc         255.33         Unrestricted Funds         Treasurer         Instruction         Academic support           1015104         25-Apr-23         Citade Employee/Student         253.30         Unrestricted Funds         Trease - Adamic Systems         Academic support           1015104         25-Apr-23         Citade Employee/Student         253.30         Unrestricted Funds         Trease - Adamic Sometance         Center for Teaching Innovation         Academic support           1015104         25-Apr-23         Created Employee/Student         1496.6         Unrestricted Funds         Trease adamic Sometance         Content Jastice         Instruction academic support           1015104         25-Apr-23         Apple Computer Inc         1.964.6         Unrestricted Funds         Equipment-IT- under 5.000         Crimeral Jastice         Instruction         Instruction         Instruction         Instruction         Instruction         Instruction <td>I0150139</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	I0150139								
015/04/025-Apr-23US Dept of the Treasury63.37Unrestricted FundsManual Refund OreckTreasurerInstruction015/04/025-Apr-23US Dept of the Treasury517.48Unrestricted FundsOther contractual servicesGeneral AdministrationInstitutional support015/04/025-Apr-23Citadel Employee/Student823.30Unrestricted FundsTravel - lodging out of stateCenter for Teaching InnovationAcademic support015/04/025-Apr-23Citadel Employee/Student823.30Unrestricted FundsTravel - lodging out of stateCenter for Teaching InnovationAcademic support015/04/025-Apr-23Apple Computer Inc1.654.62Unrestricted FundsEngineent-IT- under 2000Strategic MarketingInstruction015/01/025-Apr-23Apple Computer Inc1.654.62Unrestricted FundsEngineent-IT- under 2000Strategic MarketingInstruction015/01/025-Apr-23Catel Employee/Student9.998.12Unrestricted FundsEngineent-IT- under 2000Construction ManagementOperation and maintenance of pan015/01/025-Apr-23Citadel Employee/Student9.998.12Unrestricted FundsTravel - mode out of stateCriminal JusticeResearch015/01/025-Apr-23Citadel Employee/Student1.900.00Restricted FundsTravel - mode out of stateCriminal JusticeResearch015/01/025-Apr-23Citadel Employee/Student8.000.2Restricted FundsTravel - mode out of stateCriminal JusticeResearch <td>I0150140</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	I0150140								
1015014     25-Apr-23     US Dept of the Treasury     157.89     Unrestricted Funds     Menual Refund Check     Treasurer     Instruction       1015014     25-Apr-23     Citade Employee/Student     175.00     Unrestricted Funds     Travel - longing out of state     Center for Teaching Innovation     Academic support       1015014     25-Apr-23     Citade Employee/Student     35.98     Unrestricted Funds     Travel - longing out of state     Center for Teaching Innovation     Academic support       1015014     25-Apr-23     Citade Employee/Student     35.98     Unrestricted Funds     Travel - longing out of state     Center for Teaching Innovation     Academic support       1015014     25-Apr-23     Apple Computer Inc     1.654.62     Unrestricted Funds     Equipment-Ti- under 5.000     Strategic Marketing     Instruction       1015015     25-Apr-23     Citade Employee/Student     9.094.81     Unrespricted Funds     More Inagrugges     Instruction       1015015     25-Apr-23     Citade Employee/Student     9.044.7     Restricted Funds     Travel - neds out of state     Criminal Justice     Research       1015015     25-Apr-23     Citade Employee/Student     9.04.7     Research     10.05.01     States     Research       1015015     25-Apr-23     Citade Employee/Student     8.04.02     Restricted Funds </td <td>I0150141</td> <td></td> <td>· · · · ·</td> <td></td> <td></td> <td></td> <td></td> <td></td>	I0150141		· · · · ·						
101504/0       25-Apr-23       Citade Employee/Student       175:00       Urrestricted Funds       Tread - meds out of state       Center for Teaching Innovation       Academic support         101501/0       25-Apr-23       Citade Employee/Student       823:30       Urrestricted Funds       Tread - indep out of state       Center for Teaching Innovation       Academic support         101501/0       25-Apr-23       Citade Employee/Student       33:80       Urrestricted Funds       Tread - other out of state       Center for Teaching Innovation       Academic support         101501/0       25-Apr-23       Apple Computer Inc       1.654.62       Urrestricted Funds       Rent - Lasse expense       TTS - Academic Computing       Academic support         101501/0       25-Apr-23       Apple Computer Inc       1.654.62       Urrestricted Funds       Kares       Modern Languages       Instruction         101501/0       25-Apr-23       Citade Employee/Student       4.000.00       Restricted Funds       Tareal - POV out of state       Crininal Justice       Research         101501/0       25-Apr-23       Citade Employee/Student       30.20       Restricted Funds       Tareal - POV out of state       Crininal Justice       Research         101501/0       25-Apr-23       Citade Employee/Student       30.20       Restricted Funds       Tr									
10150147       25-Apr-32       Citade Employee/Student       175:00       Urrestricted Funds       Travel - loging out of state       Center for Teaching Innovation       Academic support         1015014       25-Apr-33       Citade Employee/Student       35:98       Urrestricted Funds       Travel - loging out of state       Center for Teaching Innovation       Academic support         1015014       25-Apr-33       Preside Holding Inc       173:00       Urrestricted Funds       Rent - Lase scenese       ITS - Academic Support         1015014       25-Apr-33       Apple Computer Inc       140:61       Urrestricted Funds       Eupoment-Tr- under 50:00       Strategic Marketing       Instruction         1015015       25-Apr-33       Citade Employee/Student       19:045       Restricted Funds       Awards       Modern Languages       Instruction         1015015       25-Apr-33       Citade Employee/Student       19:045       Restricted Funds       Travel - Neds out of state       Criminal Justice       Research         1015015       25-Apr-33       Citade Employee/Student       30:10       Restricted Funds       Travel - Neds out of state       Criminal Justice       Research         1015015       25-Apr-33       Citade Employee/Student       30:10       Restricted Funds       Travel - Neds out of state       School of Education									
10150147     25-Apr-33     Citade Employee/Student     82.30     Unrestricted Funds     Travel - lodging out of state     Center for Teaching Innovation     Academic support       10150147     25-Apr-33     Presidio Holding Inc     17.30     Unrestricted Funds     Reth - Lease expense     ITS - Academic Computing     Academic support       10150149     25-Apr-33     Apple Computer Inc     1.654.62     Unrestricted Funds     Equipment-11r<- under 5,000									
D105104         25-Apr-23         Citadel Employee/Student         35.98         Unrestricted Funds         Taxel - other out of state         Center for Teaching Innovation         Academic support           D105104         25-Apr-23         Apple Computer Inc         140.61         Unrestricted Funds         Lapport         Statepic Marketing         Institutional support           D105104         25-Apr-23         Apple Computer Inc         1,554.62         Unrestricted Funds         Lapport         Crimial Justice         Institutional Support           D105105         25-Apr-23         Citadel Employee/Student         910.45         Restricted Funds         Travel - RNV         Modern         Modern         Research           D15015         25-Apr-23         Citadel Employee/Student         910.45         Restricted Funds         Travel - RNV         One State         Criminal Justice         Research           D15015         25-Apr-23         Citadel Employee/Student         810.0         Restricted Funds         Travel - RNV         Ones of State         Criminal Justice         Research           D15015         25-Apr-23         Citadel Employee/Student         810.0         Restricted Funds         Travel - RNV         State         Criminal Justice         Research           D150151         25-Apr-23         Citade									
1015014825-Apr-23Presidio Holding Inc173-00Urrestricted FundsEquity of a sequenceITS - Academic ComputingAcademic support1015016925-Apr-23Apple Computer Inc1,654.62Urrestricted FundsEquiposCriminal JusticeInstruction1015015125-Apr-23Apple Computer Inc3,994.12Unexpended Plant FundsEquiposeConstructionMagement Operation and maintenance of plant1015015225-Apr-23Citade Employee/Student910.43Restricted FundsTarwel - POV out of stateCriminal JusticeResearch1015015325-Apr-23Citade Employee/Student150.00Restricted FundsTarwel - POV out of stateCriminal JusticeResearch1015015325-Apr-23Citade Employee/Student102.00Restricted FundsTarwel - neals out of stateCriminal JusticeResearch1015015425-Apr-23Citade Employee/Student810.02Restricted FundsTarwel - neals out of stateCriminal JusticeResearch1015015425-Apr-23Citade Employee/Student810.02Restricted FundsTarwel - neals out of stateSchool of EducationAcademic support1015015425-Apr-23Citade Employee/Student910.02Restricted FundsTarwel - neals out of stateSchool of EducationAcademic support1015015425-Apr-23Citade Employee/Student910.02Restricted FundsTarwel - neals out of stateSchool of EducationAcademic support1015015425-Apr-23Citade Employee/Stude									
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10150152       25-Åpr-23       Citadel Employee/Student       4,500.00       Restricted Funds       Travel - Meals out of state       Criminal Justice       Research         10150153       25-Åpr-23       Citadel Employee/Student       150.00       Restricted Funds       Travel - Meals out of state       Criminal Justice       Research         10150153       25-Åpr-23       Citadel Employee/Student       301.20       Restricted Funds       Travel - Meals out of state       Criminal Justice       Research         10150153       25-Åpr-23       Citadel Employee/Student       27.20       Restricted Funds       Travel - Meal out of state       Criminal Justice       Research         10150154       25-Åpr-23       Citadel Employee/Student       86.65       Restricted Funds       Travel - Meal out of state       School of Education       Academic support         10150154       25-Åpr-23       Citadel Employee/Student       416.20       Restricted Funds       Travel - Mare out of state       School of Education       Academic support         10150154       25-Åpr-23       Citadel Employee/Student       95.99       Restricted Funds       Travel - Mare out of state       School of Education       Academic support         10150154       25-Åpr-23       Citadel Employee/Student       92.09       Maitante       Travel - Mare out of state									
10150153       25-Åpr-23       Citadel Employee/Student       191.04       Restricted Funds       Travel - POV out of state       Criminal Justice       Research         10150153       25-Åpr-23       Citadel Employee/Student       150.00       Restricted Funds       Travel - lodging out of state       Criminal Justice       Research         10150153       25-Åpr-23       Citadel Employee/Student       27.00       Restricted Funds       Travel - lodging out of state       Criminal Justice       Research         10150154       25-Åpr-23       Citadel Employee/Student       86.05       Restricted Funds       Travel - lodging out of state       School of Education       Academic support         10150154       25-Åpr-23       Citadel Employee/Student       83.02       Restricted Funds       Travel - lodging out of state       School of Education       Academic support         10150154       25-Åpr-23       Citadel Employee/Student       95.99       Restricted Funds       Travel - registration out of state       School of Education       Academic support         10150154       25-Åpr-23       Citadel Employee/Student       240.00       Restricted Funds       Travel - registration out of state       School of Education       Academic support         10150158       25-Åpr-23       Citadel Employee/Student       270.00       Restricted Funds<									
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1015013       25-Apr-23       Citadel Employee/Student       301.20       Restricted Funds       Travel - logging out of state       Criminal Justice       Research         10150153       25-Apr-23       Citadel Employee/Student       82.60       Restricted Funds       Travel - meals out of state       Criminal Justice       Research         10150154       25-Apr-23       Citadel Employee/Student       86.65       Restricted Funds       Travel - meals out of state       School of Education       Academic support         10150154       25-Apr-23       Citadel Employee/Student       81.00       Restricted Funds       Travel - inelas out of state       School of Education       Academic support         10150154       25-Apr-23       Citadel Employee/Student       99.90       Restricted Funds       Travel - other out of state       School of Education       Academic support         10150154       25-Apr-23       Citadel Employee/Student       24.00       Restricted Funds       Travel - registration out of state       School of Education       Academic support         10150152       25-Apr-23       Sodeso Inc       270.904.63       Auxiliary Enterprise Funds       Other contractual services       Instruction and maintenance of plan         10150161       25-Apr-23       Brink's Incorporated       7.05       Unrestricted Funds       Other c									
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10150154       25-Apr-23       Citadel Employee/Student       416.20       Restricted Funds       Travel - airfare out of state       School of Education       Academic support         10150154       25-Apr-23       Citadel Employee/Student       240.00       Restricted Funds       Travel - other out of state       School of Education       Academic support         10150154       25-Apr-23       Citadel Employee/Student       240.00       Restricted Funds       Travel - registration out of state       School of Education       Academic support         10150157       25-Apr-23       W O Cantey Services Inc       17,536-42       Unexpended Plant Funds       Other contractual services       Dining Hall       Auxiliary Services         10150161       25-Apr-23       Brink's Incorporated       468.23       Unrestricted Funds       Other contractual services       Financial Services       Institutional support         10150162       25-Apr-23       Brink's Incorporated       7.05       Unrestricted Funds       Travel - students       Modern Languages       Institutional support         10150162       25-Apr-23       Statiand Employee/Student       3,500.00       Restricted Funds       Travel - students       Modern Languages       Instruction         10150216       26-Apr-23       Azardingua       12,269.88       Unrestricted Funds									
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1015016125-Apr-23Brink's Incorporated7.05Unrestricted FundsOther contractual servicesFinancial ServicesInstitutional support1015016225-Apr-23Citadel Employee/Student3,500.00Restricted FundsAwardsModern LanguagesInstruction1015021626-Apr-23Azurlingua12,269.88Unrestricted FundsTravel - studentsModern LanguagesInstruction1015021726-Apr-23Safari and Fjell Expeditions68,500.00Unrestricted FundsTravel - studentsHealth and Human PerformanceInstruction1014823827-Apr-23FBI National Academy Associates-South Carolina Chapter550.00Unrestricted FundsOther professional feesPublic SafetyOperation and maintenance of plan1014992327-Apr-23Citadel Employee/Student750.00Auxiliary Enterprise FundsAthletics stadium workersVideoAuxiliary Services1014992427-Apr-23Citadel Employee/Student186.00Restricted FundsSupplies - otherSchool of Business AdministrationAcademic support1015006727-Apr-23State Fiscal Accountability Authority250.00Auxiliary Enterprise FundsInsuranceBarracksAuxiliary Services101501827-Apr-23Suntrust Merchant Services185.71Auxiliary Enterprise FundsBank and credit card feesAuxiliary DirectorAuxiliary Services101501827-Apr-23Suntrust Merchant Services171.32Auxiliary Enterprise FundsBank and credit card feesCadel targetsAuxiliary									
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10150118     27-Apr-23     Suntrust Merchant Services     15.99     Auxiliary Enterprise Funds Bank and credit card fees     Boating Operations     Auxiliary Services									
I0150118       27-Apr-23       Suntrust Merchant Services       111.59       Auxiliary Enterprise Funds Bank and credit card fees       Laundry and Dry Cleaning       Auxiliary Services					(		5 .	·	
	I0150118	27-Apr-23	Suntrust Merchant Services	111.59	Auxiliary Enterprise Funds	Bank and credit card fees	Laundry and Dry Cleaning	Auxiliary Services	

BER.         CECURATY         VEND         DECOMP         DECOMP         PROCEAM           001101         27.407-33         Surfusd Mechant Services         1.84         Ausling: Interpret Ande Back and credit Card Tess         Safe Stop         Ausling: Services           001101         27.407-33         Surfusd Mechant Services         1.84         Ausling: Interpret Ande Back and credit Card Tess         Safe Stop         Ausling: Services           001101         27.407-33         Amer Egress Mechant Services         1.84         Ausling: Interpret Ande Back and credit Card Tess         Table Stop         Ausling: Services           0011012         27.407-33         Amer Egress Mechant Services         1.14         Ausling: Interpret Ande Back and credit Card Tess         Table Stop         Ausling: Services           001102         27.407-33         Amer Egress Mechant Sec         1.14         Ausling: Interpret Ande Back and credit Card Tess         Table Stop         Ausling: Services           001102         27.407-33         Amer Egress Mechant Sec         1.12         Ausling: Interpret Ande Back and credit Card Tess         Landright Services         Ausling: Services           001102         27.407-33         Amer Egress Mechant Sec         1.12         Ausling: Interpret Ande Back and credit Card Tess         Table Shop         Ausling: Services           0		Transparency Report								
1000118     27 Apr 23     Sumtus Menchant Services     1.4.8     Auxiery Extenders     Auxiery Services       100012     27 Apr 23     Amer Express Merchant Sec.     5.671.1     Unresting Services     Auxiery Services       100012     27 Apr 23     Amer Express Merchant Sec.     1.4.8     Auxiery Services     Auxiery Services       100012     27 Apr 23     Amer Express Merchant Sec.     1.4.8     Auxiery Vertresse     Auxiery Services       100012     27 Apr 23     Amer Express Merchant Sec.     1.4.14     Auxiery Vertresse     Auxiery Services       100012     27 Apr 23     Amer Express Merchant Sec.     1.4.8     Auxiery Vertresse     Auxiery Services       100012     27 Apr 23     Amer Express Merchant Sec.     1.4.8     Auxiery Vertresse     Auxiery Services       100012     27 Apr 23     Amer Express Merchant Sec.     1.4.8     Auxiery Vertresse     Auxiery Services       100012     27 Apr 23     Amer Express Merchant Sec.     1.4.8     Auxiery Vertresse     Auxiery Services       100012     27 Apr 23     Amer Express Merchant Sec.     1.4.8     Auxiery Vertresse     Auxiery Services       100012     27 Apr 23     Amer Express Merchant Sec.     1.4.8     Auxiery Vertresse     Auxiery Services       1000120     27 Apr 23     Amer Express Merchant Sec	REF. #	CHECK DATE	VENDOR				DEPARTMENT	PROGRAM		
D101012         27-Apr.23         Amer Express Merchart Soc         5,575.12         Unretricted Funds         Berk and certificar fress         General Administration         Institutions support           D101012         27-Apr.23         Amer Express Merchart Soc         2.14         Analiary Territy Funds Sock and certificar fress         Caudy and D.Y.Cering         Autions Sock and certificar fress         Caudy and D.Y.Cering		27-Apr-23	Suntrust Merchant Services	26.31	Auxiliary Enterprise Funds	Bank and credit card fees	Tailor Shop	Auxiliary Services		
D101012         2.74p-2.3         Ame Express Mechant Sor.         154.4         Availary Services         Bank and credit card fees         Bank and yeard Sor.         Availary Services           D101012         7.4p-2.1         Ame Express Mechant Sor.         1.1         Availary Services         Availary Services         Availary Services           D101012         7.4p-2.1         Amer Express Mechant Sor.         1.1         Availary Services         Availary Services           D101012         7.4p-2.1         Amer Express Mechant Sor.         1.12         Availary Services         Availary Services           D101012         7.4p-2.1         Amer Express Mechant Sor.         1.12         Availary Services         Service Availary Services           D101012         7.4p-2.1         Amer Express Mechant Sor.         1.12         Availary Services         Service Availary Services           D101012         7.4p-2.1         Amer Express Mechant Sor.         1.12         Availary Services         Availary Services           D101012         7.4p-2.2         Cladd Employee Studet         1.50         Availary Services         Availary Services           D101013         7.4p-2.2         Cladd Employee Studet         1.50         Availary Services         Availary Services           D101014         7.4p-2.2         Claddd	I0150118	27-Apr-23	Suntrust Merchant Services	1.45	Auxiliary Enterprise Funds	Bank and credit card fees	Barber Shop	Auxiliary Services		
1019112         2/Apr.21         Amer Express Retchent Sv:         2.58         Anoliny Strepping Funds Bank and credit card fees         Booting Operations         Analism Services           1019112         2/Apr.23         Amer Express Retchent Sv:         4.114         Anoliny Services         1018/500         Analism Services           1019112         2/Apr.23         Amer Express Retchent Sv:         4.114         Anoliny Services         1018/512         Analism Services         Analism Services           1019112         2/Apr.23         Amer Express Retchent Sv:         4.114         Anoliny Services         Analism Services         Analism Services         Analism Services           1019112         2/Apr.23         Amer Express Retchent Sv:         1.37         Analism Strepping Funds         Bank and credit card fees         Bank of Operations         Analism Services           101912         2/Apr.23         Amore Express Retchent Sv:         1.37         Analism Strepping Funds         Sanal and credit card fees         Bank of Advert Strepping Strepping Funds         Sanal and Credit Strepping Funds         Analising Strepping Funds         Analising Strepping Funds         Analising Strepping Funds         Sanal and Credit Streping Funds         Sanalising Strepping Funds <td>I0150123</td> <td>27-Apr-23</td> <td>Amer Express Merchant Svc</td> <td></td> <td></td> <td></td> <td>General Administration</td> <td>Institutional support</td>	I0150123	27-Apr-23	Amer Express Merchant Svc				General Administration	Institutional support		
10.01012     2.7Ar 23     Amer Egness Mechant Sv     1.44     Auslan Steriose     Coldet Sore     Auslan Steriose       10.01012     2.7Ar 23     Amer Egness Mechant Sv     4.11.40     Unsersinced France     Galet Sore     Coldet Sore     Auslan Storiose       10.0102     2.7Ar 23     Amer Egness Mechant Sv     4.11.40     Unsersinced France     Base and cold card free     Coldet Sore     Auslan Storiose       10.01012     2.7Ar 23     Amer Egness Mechant Sv     1.1.6     Auslan Storiose     Dottion Store     Auslan Storiose       10.01012     2.7Ar 23     Amer Egness Mechant Sv     1.1.6     Auslan Storiose     Auslan Storiose       10.01012     2.7Ar 24     Amer Egness Mechant Sv     1.1.6     Auslan Storiose     Auslan Storiose       10.01012     2.7Ar 23     Amer Egness Mechant Sv     1.53     Auslan Storiose     Auslan Storiose       10.01012     2.7Ar 24     Cloced Employees Student     1.500     Auslan Storiose     Auslan Storiose       10.01012     2.7Ar 23     Cloade Employees Student     1.500     Auslan Storiose     Auslan Storiose       10.01014     2.7Ar 24     Cloade Employee Student     1.500     Auslan Storiose     Auslan Storiose       10.01014     2.7Ar 24     Cloade Employee Student     1.500     Auslan Storiose <tr< td=""><td>I0150123</td><td>27-Apr-23</td><td>Amer Express Merchant Svc</td><td>16.41</td><td>Auxiliary Enterprise Funds</td><td>Bank and credit card fees</td><td>Laundry and Dry Cleaning</td><td>Auxiliary Services</td></tr<>	I0150123	27-Apr-23	Amer Express Merchant Svc	16.41	Auxiliary Enterprise Funds	Bank and credit card fees	Laundry and Dry Cleaning	Auxiliary Services		
1015123     2:Apr.23     Arer Express Nerchan Svc     3.14     Auslany Entropy Funds Bark and credit card free     Cadet Store     Auslany Services       1015128     2:Apr.23     Arer Express Nerchan Svc     1.16     Auslany Services     Bark and credit card free     Cadet Store     Auslany Services       1015128     2:Apr.23     Arer Express Nerchan Svc     1.16     Auslany Services     Auslany Services       1015128     2:Apr.23     Arer Express Nerchan Svc     1.16     Auslany Services     Auslany Services       1015128     2:Apr.23     Arer Express Nerchan Svc     1.16     Auslany Services     Auslany Services       1015130     2:Apr.23     Cited Employee/Student     1.15     Auslany Services     Institutional Support       1015131     2:Apr.23     Cited Employee/Student     1.56     Auslany Services     Institutional Support       1015132     2:Apr.23     Cited Employee/Student     4.00     Auslany Services     Auslany Services     Institutional Support       1015143     2:Apr.23     Cited Employee/Student     4.00     Auslany Services     Auslany Services     Auslany Services       1015154     2:Apr.23     Cited Employee/Student     4.00     Auslany Services     Auslany Services       1015155     2:Apr.23     Cited Employee/Student     4.00     Auslany	I0150123	27-Apr-23	Amer Express Merchant Svc	2.58	Auxiliary Enterprise Funds	Bank and credit card fees	Boating Operations	Auxiliary Services		
0105102         27-Ap-23         Amer Express Merchan Soc         4.211.40         Unrescripted Funds         Best and code Code Gene         Institutional support           0105102         27-Ap-23         Amer Express Merchan Soc         1.10         Audiary Services         Audiary Services           0105102         27-Ap-23         Amer Express Merchan Soc         1.10         Audiary Services         Audiary Services           0105102         27-Ap-23         Cade Engloyee(Sudent         1.53         Audiary Services         Audiary Services           0105103         27-Ap-23         Cade Engloyee(Sudent         1.53         Audiary Services         Mark Express         Institutional support           0105103         27-Ap-23         Cade Engloyee(Sudent         1.0944         Restricted Funds         Mark Express         Mark Express         Institutional support           0105103         27-Ap-23         Cade Engloyee(Sudent         2.200         Unrestricted Funds         Mark Express         Audiary Services         Mark Express         Mark Expres         Mark Exp	I0150123	27-Apr-23	Amer Express Merchant Svc	1.45	Auxiliary Enterprise Funds	Bank and credit card fees	Tailor Shop	Auxiliary Services		
1015102     2:Apr.23     Amer Express Merchant Soc     17.60     Aualiary Stretymes Funds Sank and coeff coeff fees     Basting Stretymes     Basting Stretymes     Aualiary Stretymes     Basting Stretymes     Bas	I0150123					Bank and credit card fees		Auxiliary Services		
1015012         2-April - 3         Ame Express Merchant Syc         1.12         Audiary Enterprise Funds Sunk and credit card fees         Boaring Operations         Audiary Services           1015012         2-April - 3         Ame Express Merchant Syc         1.518         Audiary Services         Cade Stone         Audiary Services           1015012         2-April - 3         Crade Employee/Student         1.518         Audiary Services         Cade Stone         Audiary Services           1015012         2-April - 3         Crade Employee/Student         1.518         Audiary Services         Cade Stone         Audiary Services           1015013         2-April - 3         Crade Employee/Student         4000         Audiary Services         Audiary Services           1015015         2-April - 3         Crade Employee/Student         4000         Audiary Services         Audiary Services         Audiary Services           1015015         2-April - 3         Crade Employee/Student         4000         Audiary Services         Audiary Services         Audiary Services           1015015         2-April - 3         Crade Employee/Student         400         Audiary Services         Audiary Services           1015015         2-April - 3         Batching Group ILC         Sorvices         Audiary Services         Audiary Services	I0150128							Institutional support		
1015102         2*Apr.23         Amer Express Merchant Syc         1.67         Auniary Enterprise Funds Sank and credit card fees         Taker Stop         Auniary Services           1015102         2*Apr.23         Catadé Empoyee/Sudent         1.5.8         Auniary Enterprise Funds Supples - food         Bastethal         Auniary Services           1015103         2*Apr.23         Catadé Empoyee/Sudent         1.004         Keprické Funds         Supples - food         Bastethal         Auniary Services           1015103         2*Apr.24         Catadé Empoyee/Sudent         1.000         Werkické Funds         Taker Services         Instruction         Instruction         Instruction         Auniary Services           1015105         2*Apr.24         Catadé Empoyee/Sudent         1.000         Auniary Structions	I0150128									
1015U22 $2^{2}A_{PC}^{2}$ Ane Express Merchant Sv15.8Audiary Enterpres Funds Supples - foodBattabalAudiary Services1015U32 $2^{2}A_{PC}^{2}$ Citade EngiveryStudent15.5Audiary ServicesBattabalAudiary Services1015U33 $2^{2}A_{PC}^{2}$ Us Sogiel for the Trassury15.05Audiary ServicesInstitutional support1015U34 $2^{2}A_{PC}^{2}$ Us Sogiel for the Trassury15.05Audiary ServicesAudiary Services1015U4 $2^{2}A_{PC}^{2}$ Citade EngiveryStudent400.00Audiary Enterpres Funds Audiary CentrolicesAudiary Services1015U55 $2^{2}A_{PC}^{2}$ Citade EngiveryStudent192.00Audiary ServicesAudiary Services1015U55 $2^{2}A_{PC}^{2}$ Citade EngiveryStudent190.00Audiary Enterpret Funds Audiary ServicesSociesAudiary Services1015U56 $2^{2}A_{PC}^{2}$ Retrictor Supply of Carolina LP5,787.5Audiary Enterpret Funds Supples - otherLaurdry and Dy CenningAudiary Services1015U56 $2^{2}A_{PC}^{2}$ FabriClean Supply of Carolina LP5,787.5Audiary Enterpret Funds Supples - otherLaurdry and Dy CenningAudiary Services1015U56 $2^{2}A_{PC}^{2}$ FabriClean Supple of Carolina LP5,787.5Audiary Enterpret FundsFabriclean TraceAudiary Services1015U56 $2^{2}A_{PC}^{2}$ FabriClean Supple of Carolina LP5,988.4Audiary ServicesCade StoreAudiary Services1015U51 $2^{2}A_{PC}^{2}$ Markow White1,520.4Au							Boating Operations	Auxiliary Services		
1015103     27-Ap-23     Citcade Employee/Student     13.28     Availary Enterprise Funds Supples - food     Basketal     Availary Services       1015104     27-Ap-23     Garbane Performance Nutrition (Na) Inc.     10924.8     Restricted Funds     Supples - food     Athelics Administration     Instruction       1015104     27-Ap-23     Garbane Engineey Student     40.00     Naillary Enterprise Funds     Athelics Administration     Anallary Services       1015105     27-Ap-23     Citade Engineey Student     420.00     Availary Enterprise Funds     Athelics Administration     Availary Services       1015105     27-Ap-23     Citade Engineey Student     420.00     Availary Enterprise Funds     Supples - coder     Athelics Administration     Availary Services       1015105     27-Ap-23     FabricCans Supple of Carolina LP     97.03     Availary Enterprise Funds     Supples - coder     Coded Engineey Student     Availary Enterprise Funds     Supples - coder     Coded Surger Availary Services       1015105     27-Ap-23     FabricCans Supple of Carolina LP     97.03     Availary Enterprise Funds     Supples - coder     Coded Surger Availary Services       1015105     27-Ap-23     Markin Write     312.00     Availary Enterprise Funds     Supples - coder     Availary Services       1015107     27-Ap-23     Markin Write     312.00	I0150128									
10150133     27-Apr-23     Geneba Performance Nutrition (Ne) Inc     1.009.44     Restricter Funds     Manual Revend Check     Trassarer     Institution       10150141     27-Apr-23     Citade Engloyee/Student     400.00     Audiary Enterprise Funds     Athletics statium workers     Athletic Monotons     Audiary Services       10150141     27-Apr-23     Citade Engloyee/Student     150.00     Audiary Services     Athletics Aduation workers     Athletic Monotons     Audiary Services       1015015     27-Apr-23     Citade Engloyee/Student     140.00     Audiary Enterprise Funds     Athletics Aduation workers     Athletic Monotons     Audiary Services       1015015     27-Apr-23     Catade Engloyee/Student     140.00     Audiary Enterprise Funds     Athletics Aduation workers     Athletic										
1015042     27-Apr-23     US Dept of the Treasury     7,222.00     Unrestricted Funds     Manual Refund Check     Treasure     Instancion       1015042     27-Apr-23     Citade Employee/Student     150.00     Auklary Services     Athletic Promotions     Auklary Services       1015045     27-Apr-23     Citade Employee/Student     250.00     Auklary Entreprise Funds     Athletic Promotions     Auklary Services       1015045     27-Apr-23     Citade Employee/Student     140.00     Auklary Services     Auklary Services       1015045     27-Apr-23     Debut Group Lice     537.07     Auklary Entreprise Funds     Supplies - Inder     Auklary Services       1015045     27-Apr-23     Fabric Class Supply of Carolina LP     538.25     Auklary Entreprise Funds     Supplies - Inder     Auklary Services       1015045     27-Apr-23     Markow White     315.200     Auklary Entreprise Funds     Supplies - Inder     Auklary Services       1015045     27-Apr-23     Kely Tours Inc     57.500     Auklary Enterprise Funds     Supplies - Inder     Auklary Services       1015016     27-Apr-23     Kely Tours Inc     57.500     Auklary Enterprise Funds     Treak     Auklary Services       1015017     27-Apr-23     Kely Tours Inc     57.500     Auklary Enterprise Funds     Treak     Auklary Servic										
10150.41     27.Apr.23     Citade Employee/Student     400.00     Availary Entreprise Funds Abletics stadum overlers     Abilitic Promotions     Availary Services       10150.51     27.Apr.23     Citade Employee/Student     22.00     Availary Services     Abilitic Promotions     Availary Services       10150.55     27.Apr.23     Citade Employee/Student     22.00     Availary Services     Abilitic Promotions     Availary Services       10150.55     27.Apr.23     Citade Employee/Student     20.00     Availary Services     Scoort     Yomens     Availary Services       10150.55     27.Apr.23     Fabricians Supply of Carolina LP     9.70.67.5     Availary Services     Cade Store     Availary Services       10150.65     27.Apr.23     Fabricians Supply of Carolina LP     9.70.67.5     Availary Fertegrise Funds     Supple - Order     Cade Store     Availary Services       10150.65     27.Apr.23     Marlow White     3.12.0     Availary Entreprise Funds     Cade Store     Availary Services       10150.70     27.Apr.23     Kelly Tours Inc     57.00     Availary Entreprise Funds     Truck     Availary Services       10150.70     27.Apr.23     Marlow White     13.02.00     Availary Entreprise Funds     Supple - Order     Availary Services       10150.71     27.Apr.23     Marlow White     13.0							Athletics Administration	Institutional support		
1015015     27-Apr.23     Citade Employee/Student     15000     Audiary Enterprise Funds Athletics stadum workers     Athletic Promotions     Auxilary Services       10150155     27-Apr.23     Citade Employee/Student     14000     Audiary Enterprise Funds Athletics officials and referees     Socer - Womens     Auxilary Services       10150155     27-Apr.23     Betting Group LL     537.70     Audiary Enterprise Funds Supplies - ford     Laundry and Dry Cleaning     Auxilary Services       10150165     27-Apr.23     Fabriclean Supply of Carolina LP     508.82     Audiary Enterprise Funds Supplies - other     Laundry and Dry Cleaning     Auxilary Services       10150165     27-Apr.23     Fabriclean Supply of Carolina LP     508.82     Auxilary Enterprise Funds Supplies - other     Laundry and Dry Cleaning     Auxilary Services       10150165     27-Apr.23     Marlow White     3152.00     Auxilary Enterprise Funds Statis - other     Laundry and Dry Cleaning     Auxilary Services       1015016     27-Apr.23     Kelly Trus Inc     57.50     Auxilary Enterprise Funds Statis - Struct     Tack     Auxilary Services       1015017     27-Apr.23     Kelly Trus Inc     57.50     Auxilary Enterprise Funds     Marlot - Womens     Auxilary Services       1015017     27-Apr.23     Kelly Trus Inc     57.50     Auxilary Services     Marlot - Womens     Auxilary Se										
10150155     27-Apr-23     Citade Employee/Student     225:00     Audiary Enterprise Funds Athletics stadium workers     Athletic Foromotions     Audiary Services       10150155     27-Apr-23     Botting Group LLC     537:70     Audiary Enterprise Funds Stupples - obod     Football     Audiary Services       1015015     27-Apr-23     Fabric Clean Supply of Carolina LP     97.087:5     Audiary Enterprise Funds Stupples - other     Laudry and Dry Cleaning     Audiary Services       1015016     27-Apr-23     Fabric Clean Supply of Carolina LP     57.08.2     Audiary Enterprise Funds Stupples - other     Laudry and Dry Cleaning     Audiary Services       1015016     27-Apr-23     Markow White     3.152.00     Audiary Enterprise Funds Stupples - other     Laudry and Dry Cleaning     Audiary Services       1015016     27-Apr-23     Markow White     3.152.00     Audiary Enterprise Funds Tareit     Other Cleaning     Audiary Services       1015017     27-Apr-23     Clade Engivere/Student     9.27.12     Clade Engivere/Student     Audiary Services       1015017     27-Apr-23     Kelly Tours Inc     57.00     Audiary Enterprise Funds Taread - unform accessories     Coded Store     Audiary Services       1015017     27-Apr-23     Markow White     3.05.00     Audiary Enterprise Funds Taread - unform accessories     Coded Store     Audiary Services <tr< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr<>										
10150156         27-Apr-23         Citade Employee/Student         140.00         Auxiliary Enterprise Funds Studpiles - food         Footall         Auxiliary Services           10150156         27-Apr-23         FobriClean Supply of Carolina IP         9,708.75         Auxiliary Enterprise Funds Studpiles - other         Laundry and Dry Ceaning         Auxiliary Services           10150165         27-Apr-23         FobriClean Supply of Carolina IP         5,088.25         Auxiliary Enterprise Funds Studpiles - other         Laundry and Dry Ceaning         Auxiliary Services           10150165         27-Apr-23         Markow White         3,152.00         Auxiliary Enterprise Funds Resale - unform accessories         Caded Store         Auxiliary Services           1015016         27-Apr-23         Keily foars Inc         575.00         Auxiliary Enterprise Funds Treads - unform accessories         Caded Store         Auxiliary Services           1015010         27-Apr-23         Craded Employee/Student         3,27.12         Craded Employee/Student         3,27.12         Craded Employee/Student         Auxiliary Services           1015010         27-Apr-23         Craded Employee/Student         3,42.00         Auxiliary Enviros         Auxiliary Services           1015010         27-Apr-23         Craded Employee/Student         3,42.00         Auxiliary Services         Auxiliary Services										
1015/013     27-Apr-23     Botting Group LiC     537.70     Availary Entryrise Funds Supplies - other     Laurdry and Dry Cleaning     Availary Services       1015/016     27-Apr-23     FabriClean Supply of Carolina LP     5,088.25     Availary Entryrise Funds Supplies - other     Laurdry and Dry Cleaning     Availary Services       1015/016     27-Apr-23     Markow White     3,152.00     Availary Entryrise Funds Supplies - other     Laurdry and Dry Cleaning     Availary Services       1015/016     27-Apr-23     Kately Group Services     Caded Expresservices     Availary Services       1015/016     27-Apr-23     Kately Tours Inc     575.00     Availary Entryrise Funds Travel - arbetic trans     Track     Availary Services       1015/017     27-Apr-23     Kately Tours Inc     575.00     Availary Entryrise Funds Travel - arbetic trans     Track     Availary Services       1015/017     27-Apr-23     Kately Tours Inc     575.00     Availary Entryrise Funds Scale - unform accessories     Caded Store     Availary Services       1015/017     27-Apr-23     Markow White     15.00     Availary Entryrise Funds Scale - unform accessories     Caded Store     Availary Services       1015/017     27-Apr-23     Markow White     19.022     Availary Entryrise Funds Scale - unform accessories     Caded Store     Availary Services       1015/017     27										
1015016         27-Apr-23         FabriCean Supply of Carolina LP         9,708.75         Audiary Entryrise Funds Supplies - other         Laurdry and Dry Cleaning         Audiary Services           10150166         27-Apr-23         Markow White         3,152.00         Audiary Fentryrise Funds Resale - unform accessories         Cadet Store         Audiary Services           10150166         27-Apr-23         Markow White         3,152.00         Audiary Fentryrise Funds Resale - unform accessorie         Cadet Store         Audiary Services           10150167         27-Apr-23         Citadet Employee/Student         8.99         Audiary Entryrise Funds Tarvel - arbetic teams         Tack         Audiary Services           1015017         27-Apr-23         Citadet Employee/Student         1.927.12         Interstricted Funds         Rack         Audiary Services           1015017         27-Apr-23         Markow White         3.052.00         Audiary Fentryrise Funds Resale - freight         Cadet Store         Audiary Services           1015017         27-Apr-23         Markow White         3.052.00         Audiary Fentryrise Funds Resale - freight         Cadet Store         Audiary Services           1015017         27-Apr-23         Gtadet Employee/Student         3.072.00         Audiary Fentryrise Funds Scale - reight         Cadet Store         Audiary Services										
1015016     27-Apr-23     Fabricleam Supply of Carolina LP     5,088.25     Auxiliary Enterprise Funds     Supplies - other     Laundry and Dry Cleaning     Auxiliary Services       1015016     27-Apr-23     Markow White     3,152.00     Auxiliary Enterprise Funds     Resale - uniform accessorie     Cadet Store     Auxiliary Services       1015016     27-Apr-23     Kelky Tours Inc     575.00     Auxiliary Enterprise Funds     Trade - Torsde-Vorens     Auxiliary Services       1015017     27-Apr-23     Kelky Tours Inc     575.00     Auxiliary Enterprise Funds     Trade - Torack - Morens     Auxiliary Services       1015017     27-Apr-23     Citade Employee/Student     1,927.12     Unrestricted Funds     Other contractual services     Modern Languages     Aaxiliary Services       1015017     27-Apr-23     Markow White     15.00     Auxiliary Enterprise Funds     Resale - uniform accessories     Cadet Store     Auxiliary Services       1015017     27-Apr-23     Markow White     15.00     Auxiliary Services     Cadet Store     Auxiliary Services       1015017     27-Apr-23     Markow White     194.25     Restricted Funds     Supplies - ford     Cadet Store     Auxiliary Services       1015017     27-Apr-23     Citade Employee/Student     20.00     Restricted Funds     Other professorial fees     Health an										
1015016       27-Apr-23       Marlow White       3,152.00       Auxilary Energise Funds Resale - unform accessories       Cadet Store       Auxilary Services         1015016       27-Apr-23       Citadel Employee/Student       8.99       Auxilary Terrerise Funds Travel - prospective athletes       Wresting       Auxilary Services         1015010       27-Apr-23       Kelly Tours Inc       57.00       Auxilary Services       Auxilary Services         1015010       27-Apr-23       Kelly Tours Inc       57.00       Auxilary Services       Auxilary Services         1015012       27-Apr-23       Kelly Tours Inc       57.00       Auxilary Services       Auxilary Services         1015012       27-Apr-23       Markow White       394.00       Auxilary Services       Cadet Store       Auxilary Services         1015012       27-Apr-23       Markow White       3052.00       Auxilary Services       Cadet Store       Auxilary Services         1015017       27-Apr-23       Markow White       307.00       Auxilary Services       Cadet Store       Auxilary Services         1015017       27-Apr-23       Markow White       30.07.00       Auxilary Services       Cadet Store       Auxilary Services         1015017       27-Apr-23       Markow White       30.07.00       Auxilary Services										
1015016     27-Apr-23     Chadde Employee/Student     3,152.00     Auxiliary Enterprise Funds Resale - unform accessories     Cadet Store     Auxiliary Services       1015016     27-Apr-23     Kelly Tours Inc     575.00     Auxiliary Enterprise Funds Travel - arbeitet teams     Track     Auxiliary Services       1015017     27-Apr-23     Kelly Tours Inc     575.00     Auxiliary Enterprise Funds     Travel - atheitet teams     Track     Auxiliary Services       1015017     27-Apr-23     Chade Employee/Student     1,927.12     Unrestricted Funds     More contractual services     Modem Languages     Auxiliary Services       1015017     27-Apr-23     Markow White     3,052.00     Auxiliary Enterprise Funds     Resale - reight     Cadet Store     Auxiliary Services       1015017     27-Apr-23     Markow White     3,072.00     Auxiliary Enterprise Funds     Resale - reight     Cadet Store     Auxiliary Services       1015017     27-Apr-23     Markow White     3,072.00     Auxiliary Enterprise Funds     Resale - reight     Cadet Store     Auxiliary Services       1015017     27-Apr-23     Citade Employee/Student     3,007.00     Auxiliary Enterprise Funds     Resale - reight     Cadet Store     Auxiliary Services       1015017     27-Apr-23     Citade Employee/Student     3,000     Destricted Funds     Other										
1015016     27-Apr-23     Citadel Employee/Student     9.9     Auxilary Enterprise Funds Travel - prospective athlets:     Wresting     Auxilary Services       1015010     27-Apr-23     Kelly Tours Inc     575.00     Auxilary Enterprise Funds Travel - athletic teams     Track - Womens     Auxilary Services       1015012     27-Apr-23     Kaled Employee/Student     1.927.12     Urrestricted Funds     Other contractual services     Moden Languages     Auxilary Services       1015017     27-Apr-23     Markow White     304.00     Auxilary Enterprise Funds Resale - uniform accessories     Cadet Store     Auxilary Services       1015017     27-Apr-23     Markow White     305.00     Auxilary Enterprise Funds Resale - uniform accessories     Cadet Store     Auxilary Services       1015017     27-Apr-23     Markow White     307.00     Auxilary Enterprise Funds Resale - uniform accessories     Cadet Store     Auxilary Services       1015017     27-Apr-23     Citadel Employee/Student     20.00     Restricted Funds     Other professional fees     Health and Human Performance     Resacr       1015017     27-Apr-23     Citadel Employee/Student     20.00     Restricted Funds     Other professional fees     Health and Human Performance     Resacr       1015017     27-Apr-23     Citadel Employee/Student     20.00     Restricted Funds     Other										
DitSD10         27-Apr-23         Kelly Tours Inc         575.00         Auxiliary Enterprise Funds Travel - athletic teams         Track         Auxiliary Services           DitSD10         27-Apr-23         Citadel Employee/Student         1,927.12         Unrestructed Funds         Other contractual services         Modern Languages         Academic support           DitSD10         27-Apr-23         Markow White         394.00         Auxiliary Enterprise Funds         Resale - freight         Cadet Store         Auxiliary Services           DitSD17         27-Apr-23         Markow White         305.20         Auxiliary Services         Cadet Store         Auxiliary Services           DitSD17         27-Apr-23         Markow White         307.20         Auxiliary Services         Cadet Store         Auxiliary Services           DitSD17         27-Apr-23         Citadel Employee/Student         20.00         Restricted Funds         Other professional fees         Health and Human Performance         Research           DitSD17         27-Apr-23         Citadel Employee/Student         20.00         Restricted Funds         Other professional fees         Health and Human Performance         Research           DitSD18         27-Apr-23         Citadel Employee/Student         20.00         Restricted Funds         Other professional fees         Hea										
101501727-Apr-23Kelky Tours Inc575.00Auxiliary Enterprise FundsTrack - WomensAuxiliary Services101501727-Apr-23Markow White394.00Auxiliary Enterprise FundsResale - unform accessoriesCadet StoreAuxiliary Services101501727-Apr-23Markow White3,052.00Auxiliary Enterprise FundsResale - uniform accessoriesCadet StoreAuxiliary Services101501727-Apr-23Markow White3,052.00Auxiliary Enterprise FundsResale - uniform accessoriesCadet StoreAuxiliary Services101501727-Apr-23Citade Employee/Student194.25Restricted FundsOther professional feesHealth and Human PerformanceResearch101501727-Apr-23Citade Employee/Student20.00Restricted FundsOther professional feesHealth and Human PerformanceResearch101501727-Apr-23Citade Employee/Student20.00Restricted FundsOther professional feesHealth and Human PerformanceResearch101501727-Apr-23Citade Employee/Student20.00Restricted FundsOther contractual servicesCadet StoreAuxiliary Services101501827-Apr-23Citade Employee/Student20.00Restricted FundsOther contractual servicesCadet StoreAuxiliary Services101501827-Apr-23Citade Employee/Student20.00Restricted FundsOther professional feesHealth and Human PerformanceResearch101501827-Apr-23Citade Employee/Student20.00 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>										
1015012     27-Apr-23     Citadel Employee/Student     1,927.12     Unreprinse Funds Reade - uniform accessories     Cadet Store     Auxiliary Services       1015017     27-Apr-23     Marlow White     15.00     Auxiliary Enterprise Funds Reade - uniform accessories     Cadet Store     Auxiliary Services       1015017     27-Apr-23     Marlow White     3,052.00     Auxiliary Enterprise Funds Reade - Iniform accessories     Cadet Store     Auxiliary Services       1015017     27-Apr-23     Marlow White     3,072.00     Auxiliary Enterprise Funds Reade - Iniform accessories     Cadet Store     Auxiliary Services       1015017     27-Apr-23     Citadel Employee/Student     3,072.00     Auxiliary Enterprise Funds     Resale - uniform accessories     Cadet Store     Auxiliary Services       1015017     27-Apr-23     Citadel Employee/Student     20.00     Restricted Funds     Other contractual services     Golf - Wormes     Auxiliary Services       1015018     27-Apr-23     Citadel Employee/Student     68.00     Auxiliary Enterprise Funds     Construction Management     Operation and maintenance of pla       1015018     27-Apr-23     Citadel Employee/Student     20.00     Restricted Funds     Anterprise Funds     Construction Management     Operation and maintenance of pla       1015018     27-Apr-23     Citadel Employee/Student     20.00								•		
101501727-Apr-23Markow White394.00Auxiliary Enterprise Funds Resale - uniform accessoriesCadet StoreAuxiliary Services101501727-Apr-23Markow White3,052.00Auxiliary Enterprise Funds Resale - uniform accessoriesCadet StoreAuxiliary Services101501727-Apr-23Markow White3,077.00Auxiliary Enterprise FundsResale - uniform accessoriesCadet StoreAuxiliary Services101501727-Apr-23Citadel Employce/Student3,077.00Auxiliary Enterprise FundsResale - uniform accessoriesCadet StoreAuxiliary Services101501727-Apr-23Citadel Employce/Student20.00Restricted FundsOther professional feesHealth and Human PerformanceResearch101501727-Apr-23Citadel Employce/Student20.00Restricted FundsOther professional feesHealth and Human PerformanceResearch101501827-Apr-23Citadel Employce/Student20.00Restricted FundsOther professional feesHealth and Human PerformanceResearch101501827-Apr-23Citadel Employce/Student20.00Restricted FundsOther professional feesHealth and Human PerformanceResearch101501827-Apr-23Citadel Employce/Student20.00Restricte FundsOther professional feesHealth and Human PerformanceResearch101501827-Apr-23Citadel Employce/Student21.50Restricte FundsOther professional feesHealth and Human PerformanceResearch101501827-Apr-23 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>										
1015017       27-Åpr-23       Markow White       15:00       Auxiliary Entreprise Funds       Resale - uniform accessories       Cadet Store       Auxiliary Services         1015017       27-Åpr-23       Markow White       3,052.00       Auxiliary Entreprise Funds       Resale - uniform accessories       Cadet Store       Auxiliary Services         1015017       27-Åpr-23       Citadel Employee/Student       3,077.00       Auxiliary Entreprise Funds       Resale - uniform accessories       Cadet Store       Auxiliary Services         1015017       27-Åpr-23       Citadel Employee/Student       20.00       Restricted Funds       Other professional fees       Health and Human Performance       Research         1015017       27-Åpr-23       Citadel Employee/Student       68.00       Auxiliary Entreprise Funds       Resourch Unterprise Funds       Construction Management       Operation and maintenance of pla         1015018       27-Åpr-23       Statel Employee/Student       20.00       Restricted Funds       Other professional fees       Health and Human Performance       Research         1015018       27-Åpr-23       Citadel Employee/Student       20.00       Restricted Funds       Other professional fees       Health and Human Performance       Research         1015018       27-Åpr-23       Citadel Employee/Student       20.00       R										
101501727-Apr-23Markow White3,052.00Availary Enterprise FundsReseale - uniform accessoriesCadet StoreAuxiliary Services1015017527-Apr-23Citadel Employee/Student194.25Restricted FundsSupplies - foodHealth and Human PerformanceResearch1015017627-Apr-23Citadel Employee/Student20.00Restricted FundsOther professional feesHealth and Human PerformanceResearch1015017827-Apr-23Citadel Employee/Student20.00Restricted FundsOther professional feesHealth and Human PerformanceResearch1015017827-Apr-23Citadel Employee/Student660.00Auxiliary Enterprise FundsGther professional feesHealth and Human PerformanceResearch1015018027-Apr-23Citadel Employee/Student20.00Restricted FundsOther professional feesHealth and Human PerformanceResearch1015018127-Apr-23Citadel Employee/Student20.00Restricted FundsOther professional feesHealth and Human PerformanceResearch1015018127-Apr-23Citadel Employee/Student735.19Restricted FundsAwardsSchool of Business AdministrationAcademic support1015018127-Apr-23Citadel Employee/Student735.19Restricted FundsAwardsSchool of Business AdministrationAcademic support1015018227-Apr-23Citade Employee/Student735.19Restricted FundsAwardsSchool of Business AdministrationAcademic support101501822								,		
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1015017       27-Apr-23       Marlow White       3,072.00       Availary Entreprise Funds Resile - uniform accessories       Cadet Store       Availary Services         1015017       27-Apr-23       Citadel Employee/Student       20.00       Restricted Funds       Other professional fees       Health and Human Performance       Research         1015017       27-Apr-23       Citadel Employee/Student       660.0       Availary Enterprise Funds       Other professional fees       Health and Human Performance       Research         1015018       27-Apr-23       Citadel Employee/Student       0.00       Restricted Funds       Other professional fees       Health and Human Performance       Research         1015018       27-Apr-23       Citadel Employee/Student       20.00       Restricted Funds       Other professional fees       Health and Human Performance       Research         10150183       27-Apr-23       Citadel Employee/Student       73.52.00       Availary Enterprise Funds       Awards       School of Business Administration       Academic support         10150183       27-Apr-23       Citadel Employee/Student       73.52.00       Availary Enterprise Funds       School of Business Administration       Academic support         10150187       27-Apr-23       Citadel Employee/Student       73.63       Availary Entreprise Funds       Supplies								· · ·		
1015017       27-Apr-23       Citadel Employee/Student       20.00       Restricted Funds       Other professional fees       Health and Human Performance       Research         10150178       27-Apr-23       Citadel Employee/Student       20.00       Restricted Funds       Other professional fees       Health and Human Performance       Research         10150179       27-Apr-23       Citadel Employee/Student       686.00       Auxiliary Entreprise Funds       Other professional fees       Health and Human Performance       Research         10150180       27-Apr-23       Citadel Employee/Student       20.00       Restricted Funds       Other professional fees       Health and Human Performance       Research         10150181       27-Apr-23       Citadel Employee/Student       20.00       Restricted Funds       Other professional fees       Health and Human Performance       Research         10150181       27-Apr-23       Citadel Employee/Student       735.19       Restricted Funds       Other professional fees       Health and Human Performance       Research         10150182       27-Apr-23       Citadel Employee/Student       735.19       Restricted Funds       Awards       School of Business Administration       Academic support         10150182       27-Apr-23       Markow White       3,152.00       Auxiliary Entreprise Funds <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>										
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10150181       27-Apr-23       Citadel Employee/Student       20.00       Restricted Funds       Other professional fees       Health and Human Performance       Research         10150183       27-Apr-23       Citadel Employee/Student       20.00       Restricted Funds       Other professional fees       Health and Human Performance       Research         10150184       27-Apr-23       Citadel Employee/Student       735.19       Restricted Funds       Awards       School of Business Administration       Academic support         10150185       27-Apr-23       Marlow White       3,152.00       Auxiliary Enterprise Funds       Resale - uniform accessories       Cadet Store       Auxiliary Services         10150185       27-Apr-23       Charleston ENT Associate LLC       143.36       Auxiliary Enterprise Funds       Resale - uniform accessories       Cadet Store       Auxiliary Services         10150189       27-Apr-23       Citadel Employee/Student       155.11       Restricted Funds       Supplies - toher       Athletics Administration       Operation and maintenance of pla         10150190       27-Apr-23       Citadel Employee/Student       72.46       Auxiliary Enterprise Funds       Supplies - food       Track - Womens       Auxiliary Services         10150191       27-Apr-23       Citadel Employee/Student       73.83       Auxiliar										
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I0150196       27-Apr-23       Citadel Employee/Student       1,600.00       Restricted Funds       Awards       Cyber and Computer Sciences       Research         I0150197       27-Apr-23       Citadel Employee/Student       165.12       Restricted Funds       Printing       Cyber and Computer Sciences       Research										
10550197 27-Apr-23 Citadel Employee/Student 165.12 Restricted Funds Printing Cyber and Computer Sciences Research										
IO150198     27-Apr-23     Citadel Employee/Student     194.85     Restricted Funds     Travel non-employee     Cyber and Computer Sciences     Research										
	I0150198	27-Apr-23	Citadel Employee/Student	194.85	Restricted Funds	Travel non-employee	Cyber and Computer Sciences	Research		

	Transparency Report									
<b>REF.</b> #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM			
I0150199	27-Apr-23	Marlow White	394.00	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services			
I0150200	27-Apr-23	Citadel Employee/Student	39.26	Unrestricted Funds	Travel - other in-state	Admissions	Student services			
I0150201	27-Apr-23	Citadel Employee/Student	14,300.00	Auxiliary Enterprise Funds	Supplies - food	Baseball	Auxiliary Services			
I0150202	27-Apr-23	Vanguard Industries East Inc	3,320.00	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services			
I0150203	27-Apr-23	The Metochoi Group	6,400.00	Unrestricted Funds	On line training	Commandant of Cadets	Student services			
I0150204	27-Apr-23	Citadel Employee/Student	198.00	Unrestricted Funds	Wages - temporary help	Financial Services	Institutional support			
I0150206	27-Apr-23	Citadel Employee/Student	701.80	Restricted Funds	Awards	School of Business Administration	Academic support			
I0150207	27-Apr-23	Enterprise Holdings Inc	224.38	Unrestricted Funds	Travel - other out of state	Admissions	Student services			
I0150210	27-Apr-23	Citadel Employee/Student	247.45	Restricted Funds	Dues and subscriptions	School of Business Administration	Academic support			
I0150211	27-Apr-23	Software House Intl	30.80	Unrestricted Funds	Software license fee	VP of Facilities and Engineering	Operation and maintenance of plant			
I0150212	27-Apr-23	Citadel Employee/Student	131.05	Unrestricted Funds	Supplies - food	Modern Languages	Academic support			
I0150213	27-Apr-23	Citadel Employee/Student	3,950.00	Unrestricted Funds	Study away fee	Modern Languages	Instruction			
I0150214	27-Apr-23	Ellucian Company LP	108,000.00	Unrestricted Funds	Other contractual services	ITS - Administrative Computing	Institutional support			
I0150215	27-Apr-23	Citadel Employee/Student	397.29	Restricted Funds	Entertainment - official	Political Science	Instruction			
I0150219	27-Apr-23	Citadel Employee/Student	149.34	Unrestricted Funds	Travel - POV in-state	Commandant of Cadets	Student services			
I0150219	27-Apr-23	Citadel Employee/Student	290.08	Unrestricted Funds	Travel - lodging in-state	Commandant of Cadets	Student services			
I0150223	27-Apr-23	Citadel Employee/Student	500.00	Unrestricted Funds	Study away fee	Modern Languages	Instruction			
I0150224	27-Apr-23	Duncan-Parnell Inc	7,730.05	Unrestricted Funds	Supplies - maint and janitorial	Strategic Marketing	Institutional support			
I0150230	27-Apr-23	Citadel Employee/Student	870.00	Unrestricted Funds	Wages - temporary help	Financial Services	Institutional support			
I0150232	27-Apr-23	Citadel Employee/Student	368.75	Unrestricted Funds	Wages - temporary help	Financial Services	Institutional support			