

The Citadel - The Military College of South Carolina

Transparency Report

REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0149052	02-May-23	Citadel Employee/Student	250.00	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0149053	02-May-23	Citadel Employee/Student	250.00	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0149054	02-May-23	Citadel Employee/Student	250.00	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0149055	02-May-23	Citadel Employee/Student	250.00	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0149056	02-May-23	Citadel Employee/Student	125.00	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0149057	02-May-23	Citadel Employee/Student	125.00	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0149058	02-May-23	Citadel Employee/Student	125.00	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0149059	02-May-23	Citadel Employee/Student	125.00	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0149060	02-May-23	Citadel Employee/Student	125.00	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0149061	02-May-23	Citadel Employee/Student	125.00	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0149062	02-May-23	Citadel Employee/Student	125.00	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0149063	02-May-23	Citadel Employee/Student	250.00	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0149064	02-May-23	Citadel Employee/Student	125.00	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0149065	02-May-23	Citadel Employee/Student	125.00	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0149066	02-May-23	Citadel Employee/Student	250.00	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0149067	02-May-23	Citadel Employee/Student	125.00	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0149068	02-May-23	Citadel Employee/Student	125.00	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0149069	02-May-23	Citadel Employee/Student	125.00	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0149071	02-May-23	Citadel Employee/Student	125.00	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0149080	02-May-23	Citadel Employee/Student	250.00	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0150030	02-May-23	Presidio Holding Inc	195.90	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0150132	02-May-23	Citadel Employee/Student	74.25	Restricted Funds	Supplies - other	School of Humanities and Soc Sci	Academic support
I0150132	02-May-23	Citadel Employee/Student	41.20	Restricted Funds	Supplies - other	School of Humanities and Soc Sci	Academic support
I0150132	02-May-23	Citadel Employee/Student	155.89	Restricted Funds	Supplies - other	School of Humanities and Soc Sci	Academic support
I0150132	02-May-23	Citadel Employee/Student	54.50	Restricted Funds	Other contractual services	School of Humanities and Soc Sci	Academic support
I0150132	02-May-23	Citadel Employee/Student	113.42	Restricted Funds	Books	School of Humanities and Soc Sci	Academic support
I0150132	02-May-23	Citadel Employee/Student	13.08	Restricted Funds	Books	School of Humanities and Soc Sci	Academic support
I0150132	02-May-23	Citadel Employee/Student	26.16	Restricted Funds	Books	School of Humanities and Soc Sci	Academic support
I0150182	02-May-23	Citadel Employee/Student	670.00	Restricted Funds	Awards	Modern Languages	Instruction
I0150208	02-May-23	SEGRA	210.11	Unrestricted Funds	Telephone	Admissions	Student services
I0150209	02-May-23	The Common Application, Inc.	115.18	Unrestricted Funds	Other contractual services	Admissions	Student services
I0150220	02-May-23	Citadel Employee/Student	1,743.61	Auxiliary Enterprise Funds	Travel - prospective athletes	Basketball Recruiting	Auxiliary Services
I0150221	02-May-23	Citadel Employee/Student	1,184.38	Auxiliary Enterprise Funds	Travel - prospective athletes	Basketball Recruiting	Auxiliary Services
I0150222	02-May-23	Citadel Employee/Student	250.00	Restricted Funds	Awards	Commandant of Cadets	Student services
I0150226	02-May-23	Unifirst Corporation	53.72	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0150227	02-May-23	Unifirst Corporation	45.08	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0150228	02-May-23	Unifirst Corporation	26.86	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0150229	02-May-23	Unifirst Corporation	20.14	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0150231	02-May-23	Citadel Employee/Student	354.09	Auxiliary Enterprise Funds	Supplies - food	Public Relations	Auxiliary Services
I0150233	02-May-23	Dominion Energy South Carolina Inc	24.72	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0150233	02-May-23	Dominion Energy South Carolina Inc	26.76	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0150236	02-May-23	Orkin	2,139.32	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0150237	02-May-23	Otis Elevator Co	3,355.00	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0150239	02-May-23	Orkin	2,139.32	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0150240	02-May-23	Capital Waste Services, LLC	1,028.24	Auxiliary Enterprise Funds	Trash collection	Faculty Quarters	Auxiliary Services
I0150242	02-May-23	Capital Waste Services, LLC	1,028.24	Auxiliary Enterprise Funds	Trash collection	Faculty Quarters	Auxiliary Services
I0150243	02-May-23	Capital Waste Services, LLC	1,133.72	Unrestricted Funds	Trash collection	Services Division	Operation and maintenance of plant
I0150245	02-May-23	Capital Waste Services, LLC	12,808.19	Unrestricted Funds	Trash collection	Services Division	Operation and maintenance of plant
I0150248	02-May-23	Citadel Employee/Student	1,950.00	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0150249	02-May-23	Citadel Employee/Student	1,335.00	Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0150252	02-May-23	Citadel Employee/Student	85.06	Restricted Funds	Entertainment - official	School of Education	Instruction
I0150253	02-May-23	Citadel Employee/Student	125.00	Auxiliary Enterprise Funds	Travel - meals out of state	Basketball	Auxiliary Services
I0150253	02-May-23	Citadel Employee/Student	1,361.88	Auxiliary Enterprise Funds	Travel - lodging out of state	Basketball	Auxiliary Services
I0150253	02-May-23	Citadel Employee/Student	1,280.12	Auxiliary Enterprise Funds	Travel - airfare out of state	Basketball	Auxiliary Services
I0150253	02-May-23	Citadel Employee/Student	30.66	Auxiliary Enterprise Funds	Travel - other out of state	Basketball	Auxiliary Services
I0150254	02-May-23	Shoe Care Supplies	11,115.00	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services

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REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0150255	02-May-23	H.R. Allen, Inc.	47,636.50	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0150256	02-May-23	H.R. Allen, Inc.	1,667.28	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0150257	02-May-23	Citadel Employee/Student	221.90	Restricted Funds	Supplies - food	School of Engineering	Academic support
I0150258	02-May-23	Citadel Employee/Student	200.00	Restricted Funds	Travel - meals out of state	School of Science and Mathematics	Academic support
I0150258	02-May-23	Citadel Employee/Student	897.45	Restricted Funds	Travel - lodging out of state	School of Science and Mathematics	Academic support
I0150258	02-May-23	Citadel Employee/Student	558.40	Restricted Funds	Travel - airfare out of state	School of Science and Mathematics	Academic support
I0150258	02-May-23	Citadel Employee/Student	104.20	Restricted Funds	Travel - other out of state	School of Science and Mathematics	Academic support
I0150258	02-May-23	Citadel Employee/Student	845.00	Restricted Funds	Travel - registration out of state	School of Science and Mathematics	Academic support
I0150259	02-May-23	Maryland Child Support Account	844.00	Unrestricted Funds	Child support		
I0150260	02-May-23	ND Child Support Division	823.50	Unrestricted Funds	Child support		
I0150261	02-May-23	NC Child Support	175.00	Unrestricted Funds	Child support		
I0150262	02-May-23	South Carolina State Disbursement Unit	112.21	Unrestricted Funds	Child support		
I0150263	02-May-23	Citadel Employee/Student	20.00	Restricted Funds	Other professional fees	Health and Human Performance	Research
I0150264	02-May-23	Citadel Employee/Student	482.36	Unrestricted Funds	Supplies - food	Health and Human Performance	Institutional support
I0150265	02-May-23	Citadel Employee/Student	190.18	Unrestricted Funds	Supplies - food	English, Fine Arts & Communications	Instruction
I0150266	02-May-23	Citadel Employee/Student	63.26	Auxiliary Enterprise Funds	Supplies - other	Athletic Promotions	Auxiliary Services
I0150267	02-May-23	HT Hackney Co.	2,046.14	Auxiliary Enterprise Funds	Supplies - food	Weight Training	Auxiliary Services
I0150268	02-May-23	Citadel Employee/Student	560.68	Auxiliary Enterprise Funds	Travel - POV out of state	Basketball	Auxiliary Services
I0150268	02-May-23	Citadel Employee/Student	499.96	Auxiliary Enterprise Funds	Travel - airfare out of state	Basketball	Auxiliary Services
I0150268	02-May-23	Citadel Employee/Student	175.00	Auxiliary Enterprise Funds	Travel - meals out of state	Basketball	Auxiliary Services
I0150268	02-May-23	Citadel Employee/Student	55.00	Auxiliary Enterprise Funds	Travel - other in-state	Basketball	Auxiliary Services
I0150269	02-May-23	Citadel Employee/Student	400.00	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0150270	02-May-23	Citadel Employee/Student	78.00	Auxiliary Enterprise Funds	Travel - meals out of state	Basketball	Auxiliary Services
I0150270	02-May-23	Citadel Employee/Student	285.70	Auxiliary Enterprise Funds	Travel - airfare out of state	Basketball	Auxiliary Services
I0150270	02-May-23	Citadel Employee/Student	104.71	Auxiliary Enterprise Funds	Travel - other out of state	Basketball	Auxiliary Services
I0150271	02-May-23	Citadel Employee/Student	200.00	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0150272	02-May-23	Citadel Employee/Student	43.00	Auxiliary Enterprise Funds	Travel - meals out of state	Basketball	Auxiliary Services
I0150272	02-May-23	Citadel Employee/Student	320.41	Auxiliary Enterprise Funds	Travel - lodging out of state	Basketball	Auxiliary Services
I0150272	02-May-23	Citadel Employee/Student	267.96	Auxiliary Enterprise Funds	Travel - airfare out of state	Basketball	Auxiliary Services
I0150272	02-May-23	Citadel Employee/Student	9.18	Auxiliary Enterprise Funds	Travel - other out of state	Basketball	Auxiliary Services
I0150272	02-May-23	Citadel Employee/Student	65.00	Auxiliary Enterprise Funds	Travel - registration out of state	Basketball	Auxiliary Services
I0150273	02-May-23	Citadel Employee/Student	200.00	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0150274	02-May-23	Citadel Employee/Student	111.00	Auxiliary Enterprise Funds	Travel - meals out of state	Basketball	Auxiliary Services
I0150274	02-May-23	Citadel Employee/Student	460.95	Auxiliary Enterprise Funds	Travel - airfare out of state	Basketball	Auxiliary Services
I0150274	02-May-23	Citadel Employee/Student	124.69	Auxiliary Enterprise Funds	Travel - other out of state	Basketball	Auxiliary Services
I0150275	02-May-23	The Budd Group Inc	86,168.17	Unrestricted Funds	Custodial and maint services	Services Division	Operation and maintenance of plant
I0150275	02-May-23	The Budd Group Inc	32,408.88	Auxiliary Enterprise Funds	Custodial and maint services	Barracks	Auxiliary Services
I0150275	02-May-23	The Budd Group Inc	6,906.79	Unrestricted Funds	Custodial and maint services	Services Division	Operation and maintenance of plant
I0150275	02-May-23	The Budd Group Inc	2,942.90	Auxiliary Enterprise Funds	Custodial and maint services	Barracks	Auxiliary Services
I0150276	02-May-23	Citadel Employee/Student	200.00	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0150278	02-May-23	Citadel Employee/Student	200.00	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0150279	02-May-23	Citadel Employee/Student	200.00	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0150280	02-May-23	Citadel Employee/Student	100.00	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0150281	02-May-23	Citadel Employee/Student	136.00	Restricted Funds	Travel - meals out of state	Chemistry	Instruction
I0150281	02-May-23	Citadel Employee/Student	185.70	Restricted Funds	Travel - airfare out of state	Chemistry	Instruction
I0150281	02-May-23	Citadel Employee/Student	50.00	Restricted Funds	Travel - other out of state	Chemistry	Instruction
I0150281	02-May-23	Citadel Employee/Student	399.00	Restricted Funds	Travel - registration out of state	Chemistry	Instruction
I0150282	02-May-23	The Board of Regents Univ of Nebraska	5,364.13	Restricted Funds	Other contractual services	Cyber and Computer Sciences	Research
I0150283	02-May-23	Citadel Petty Cash	54.03	Restricted Funds	Petty cash - student travel	Commandant of Cadets	Student services
I0150283	02-May-23	Citadel Petty Cash	34.49	Agency Funds	Petty cash - supplies	Aerospace Studies	Agency
I0150283	02-May-23	Citadel Petty Cash	28.54	Agency Funds	Petty cash - supplies	Aerospace Studies	Agency
I0150283	02-May-23	Citadel Petty Cash	100.12	Restricted Funds	Petty cash - supplies	Psychology	Instruction
I0150285	02-May-23	Citadel Petty Cash	50.00	Unrestricted Funds	Petty cash - supplies	Mathematical Sciences	Instruction
I0150285	02-May-23	Citadel Petty Cash	26.61	Restricted Funds	Petty cash - supplies	Psychology	Institutional support
I0150285	02-May-23	Citadel Petty Cash	83.58	Unrestricted Funds	Petty cash - supplies	Admissions	Student services
I0150285	02-May-23	Citadel Petty Cash	190.75	Agency Funds	Petty cash - supplies	Naval Science	Agency
I0150285	02-May-23	Citadel Petty Cash	38.63	Unrestricted Funds	Petty cash - supplies	Biology	Instruction

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REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0150286	02-May-23	Citadel Petty Cash	152.09	Agency Funds	Petty cash - supplies	Military Science	Agency
I0150286	02-May-23	Citadel Petty Cash	83.17	Agency Funds	Petty cash - supplies	Naval Science	Agency
I0150286	02-May-23	Citadel Petty Cash	158.39	Unrestricted Funds	Petty cash - supplies	Biology	Institutional support
I0150286	02-May-23	Citadel Petty Cash	87.84	Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I0150286	02-May-23	Citadel Petty Cash	78.87	Unrestricted Funds	Petty cash - student travel	Psychology	Instruction
I0150287	02-May-23	Citadel Petty Cash	360.00	Restricted Funds	Petty cash - student travel	Student Affairs and Academic Serv	Institutional support
I0150287	02-May-23	Citadel Petty Cash	260.00	Unrestricted Funds	Petty cash - supplies	Religious Activities	Student services
I0150287	02-May-23	Citadel Petty Cash	205.24	Agency Funds	Petty cash - supplies	Naval Science	Agency
I0150287	02-May-23	Citadel Petty Cash	75.99	Unrestricted Funds	Petty cash - supplies	Modern Languages	Academic support
I0150287	02-May-23	Citadel Petty Cash	99.78	Unrestricted Funds	Petty cash - supplies	Modern Languages	Academic support
I0150288	02-May-23	Citadel Petty Cash	221.81	Restricted Funds	Petty cash - supplies	Religious Activities	Student services
I0150288	02-May-23	Citadel Petty Cash	74.00	Restricted Funds	Petty cash - student travel	Cyber and Computer Sciences	Research
I0150288	02-May-23	Citadel Petty Cash	69.94	Restricted Funds	Petty cash - supplies	Religious Activities	Student services
I0150288	02-May-23	Citadel Petty Cash	65.43	Restricted Funds	Petty cash - supplies	Religious Activities	Student services
I0150288	02-May-23	Citadel Petty Cash	164.43	Restricted Funds	Petty cash - supplies	Religious Activities	Student services
I0150288	02-May-23	Citadel Petty Cash	242.02	Restricted Funds	Petty cash - supplies	Religious Activities	Student services
I0150288	02-May-23	Citadel Petty Cash	600.00	Restricted Funds	Petty cash - student travel	Provost and Dean of the College	Student services
I0150288	02-May-23	Citadel Petty Cash	260.00	Unrestricted Funds	Petty cash - supplies	Religious Activities	Student services
I0150289	02-May-23	Omars Floorcovering of SC LLC	1,843.01	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0150290	02-May-23	Citadel Employee/Student	4,500.00	Unrestricted Funds	Travel - other foreign	Modern Languages	Instruction
I0150301	02-May-23	Citadel Employee/Student	228.75	Unrestricted Funds	Travel - POV in-state	Admissions	Student services
I0150306	02-May-23	A3 Communications	3,110.00	Unexpended Plant Funds	Other costs	Construction Management	Operation and maintenance of plant
I0150307	02-May-23	WM Building Envelope Consultants LLC	750.00	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0150308	02-May-23	WM Building Envelope Consultants LLC	750.00	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0150309	02-May-23	Department of Administration	5,639.23	Unrestricted Funds	Other contractual services	ITS - Administrative Computing	Institutional support
I0150310	02-May-23	Department of Administration	244.44	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0150312	02-May-23	Comcast Cable	123.65	Unrestricted Funds	Other contractual services	ITS - Administrative Computing	Institutional support
I0150313	02-May-23	Comcast Cable	1,361.14	Unrestricted Funds	Other contractual services	Telecommunications	Institutional support
I0150318	02-May-23	Citadel Employee/Student	100.00	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0150320	02-May-23	Archetype Innovations LLC	6,250.00	Unrestricted Funds	Dues and subscriptions	Nursing	Instruction
I0150321	02-May-23	Citadel Employee/Student	100.00	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0150322	02-May-23	Citadel Employee/Student	100.00	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0150323	02-May-23	Citadel Employee/Student	100.00	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0150324	02-May-23	Citadel Employee/Student	1,120.28	Restricted Funds	Travel - lodging foreign	School of Business Administration	Instruction
I0150324	02-May-23	Citadel Employee/Student	38.76	Restricted Funds	Travel - other foreign	School of Business Administration	Instruction
I0150324	02-May-23	Citadel Employee/Student	499.00	Restricted Funds	Travel - registration foreign	School of Business Administration	Instruction
I0150324	02-May-23	Citadel Employee/Student	81.66	Restricted Funds	Travel - other in-state	School of Business Administration	Instruction
I0150325	02-May-23	Citadel Employee/Student	100.00	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0150326	02-May-23	Citadel Employee/Student	100.00	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0150327	02-May-23	Citadel Employee/Student	100.00	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0150328	02-May-23	Citadel Employee/Student	100.00	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0150329	02-May-23	Citadel Employee/Student	3,000.00	Restricted Funds	Awards	School of Business Administration	Academic support
I0150330	02-May-23	Duke Commercial Construction LLC	1,760.00	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0150332	02-May-23	Citadel Employee/Student	25.00	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0150332	02-May-23	Citadel Employee/Student	237.38	Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I0150332	02-May-23	Citadel Employee/Student	31.66	Restricted Funds	Travel - other out of state	School of Engineering	Academic support
I0150333	02-May-23	Citadel Employee/Student	229.07	Auxiliary Enterprise Funds	Travel - prospective athletes	Football Recruiting	Auxiliary Services
I0150334	02-May-23	Citadel Employee/Student	68.00	Restricted Funds	Travel - other in-state	School of Humanities and Soc Sci	Academic support
I0150334	02-May-23	Citadel Employee/Student	200.00	Restricted Funds	Travel - meals out of state	School of Humanities and Soc Sci	Academic support
I0150334	02-May-23	Citadel Employee/Student	123.73	Restricted Funds	Travel - lodging out of state	School of Humanities and Soc Sci	Academic support
I0150334	02-May-23	Citadel Employee/Student	505.39	Restricted Funds	Travel - airfare out of state	School of Humanities and Soc Sci	Academic support
I0150334	02-May-23	Citadel Employee/Student	88.63	Restricted Funds	Travel - other out of state	School of Humanities and Soc Sci	Academic support
I0150334	02-May-23	Citadel Employee/Student	170.00	Restricted Funds	Travel - registration out of state	School of Humanities and Soc Sci	Academic support
I0150335	02-May-23	Citadel Employee/Student	1,338.95	Restricted Funds	Travel - airfare foreign	School of Humanities and Soc Sci	Academic support
I0150335	02-May-23	Citadel Employee/Student	491.17	Restricted Funds	Travel - other foreign	School of Humanities and Soc Sci	Academic support
I0150335	02-May-23	Citadel Employee/Student	169.88	Restricted Funds	Travel - registration foreign	School of Humanities and Soc Sci	Academic support
I0150336	02-May-23	Citadel Employee/Student	105.00	Restricted Funds	Travel - meals out of state	School of Humanities and Soc Sci	Academic support

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I0150336	02-May-23	Citadel Employee/Student	585.60	Restricted Funds	Travel - lodging out of state	School of Humanities and Soc Sci	Academic support
I0150336	02-May-23	Citadel Employee/Student	388.70	Restricted Funds	Travel - airfare out of state	School of Humanities and Soc Sci	Academic support
I0150336	02-May-23	Citadel Employee/Student	6.75	Restricted Funds	Travel - other out of state	School of Humanities and Soc Sci	Academic support
I0150336	02-May-23	Citadel Employee/Student	187.00	Restricted Funds	Travel - registration out of state	School of Humanities and Soc Sci	Academic support
I0150337	02-May-23	Dell Marketing LP	1,307.86	Restricted Funds	Laptops	Provost and Dean of the College	Instruction
I0150337	02-May-23	Dell Marketing LP	1,329.07	Restricted Funds	Laptops	School of Business Administration	Academic support
I0150338	02-May-23	Citadel Employee/Student	100.41	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0150339	02-May-23	Citadel Employee/Student	200.00	Restricted Funds	Travel - meals out of state	School of Humanities and Soc Sci	Academic support
I0150339	02-May-23	Citadel Employee/Student	1,031.30	Restricted Funds	Travel - airfare out of state	School of Humanities and Soc Sci	Academic support
I0150339	02-May-23	Citadel Employee/Student	99.00	Restricted Funds	Travel - other out of state	School of Humanities and Soc Sci	Academic support
I0150340	02-May-23	Citadel Employee/Student	547.58	Restricted Funds	Travel - POV out of state	Health and Human Performance	Research
I0150340	02-May-23	Citadel Employee/Student	260.40	Restricted Funds	Travel - lodging out of state	Health and Human Performance	Research
I0150341	02-May-23	Graybar Electric Co Inc	221.92	Unexpended Plant Funds	Supplies - data processing	Construction Management	Operation and maintenance of plant
I0150342	02-May-23	Graybar Electric Co Inc	2,578.94	Unexpended Plant Funds	Supplies - data processing	Construction Management	Operation and maintenance of plant
I0150343	02-May-23	Graybar Electric Co Inc	5,058.86	Unexpended Plant Funds	Supplies - data processing	Construction Management	Operation and maintenance of plant
I0150344	02-May-23	Marlow White	3,152.00	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0150345	02-May-23	Marlow White	3,152.00	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0150346	02-May-23	Marlow White	1,576.00	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0150347	02-May-23	Marlow White	788.00	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0150347	02-May-23	Marlow White	30.00	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0150348	02-May-23	Supermarket Distributers of America	1,263.86	Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
I0150348	02-May-23	Supermarket Distributers of America	2,294.80	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0150348	02-May-23	Supermarket Distributers of America	450.00	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0150349	02-May-23	Dell Marketing LP	507.94	Restricted Funds	Equipment-IT- under 5,000	School of Business Administration	Academic support
I0150350	02-May-23	DWG Inc Consulting Engineers	5,825.00	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0150351	02-May-23	Vanguard Industries East Inc	798.75	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0150352	02-May-23	Data Network Solutions	8,992.00	Unexpended Plant Funds	Software license fee	Construction Management	Operation and maintenance of plant
I0150353	02-May-23	Data Network Solutions	12,690.00	Unrestricted Funds	IT equipment for resale	ITS - Academic Computing	Academic support
I0150354	02-May-23	Data Network Solutions	9,776.71	Unexpended Plant Funds	Equipment-IT- under 5,000	Construction Management	Operation and maintenance of plant
I0150354	02-May-23	Data Network Solutions	1,323.66	Unexpended Plant Funds	Maint Contracts-IT hardware	Construction Management	Operation and maintenance of plant
I0150355	02-May-23	Hamby Catering Partners LLC	8,107.64	Restricted Funds	Other contractual services	School of Humanities and Soc Sci	Institutional support
I0150357	02-May-23	Citadel Employee/Student	275.00	Restricted Funds	Awards	Provost and Dean of the College	Academic support
I0150358	02-May-23	Citadel Employee/Student	541.03	Unrestricted Funds	Travel - other out of state	Citadel Graduate College	Instruction
I0150360	02-May-23	RYA Industrial Laundry Repair	1,500.00	Auxiliary Enterprise Funds	Other contractual services	Equipment Room	Auxiliary Services
I0150361	02-May-23	Citadel Employee/Student	8.00	Auxiliary Enterprise Funds	Travel - athletic teams	Tennis	Auxiliary Services
I0150362	02-May-23	Geraghty Tennis	397.25	Auxiliary Enterprise Funds	Athletics small equipment	Tennis	Auxiliary Services
I0150364	02-May-23	Citadel Employee/Student	585.00	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0150365	02-May-23	Citadel Employee/Student	225.00	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0150366	02-May-23	Citadel Employee/Student	300.00	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0150367	02-May-23	Citadel Employee/Student	300.00	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0150368	02-May-23	Citadel Foundation	815.82	Unrestricted Funds	Brigadier Foundation		
I0150369	02-May-23	Citadel Employee/Student	210.00	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0150370	02-May-23	Citadel Employee/Student	272.47	Unrestricted Funds	Supplies - food	Online Education	Instruction
I0150371	02-May-23	Citadel Employee/Student	75.00	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0150372	02-May-23	Citadel Employee/Student	75.00	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0150373	02-May-23	Citadel Foundation	792.00	Unrestricted Funds	Citadel Foundation		
I0150374	02-May-23	Citadel Employee/Student	300.00	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0150375	02-May-23	Dell Marketing LP	2,901.26	Auxiliary Enterprise Funds	Laptops	Public Relations	Auxiliary Services
I0150376	02-May-23	Citadel Employee/Student	750.00	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0150377	02-May-23	Citadel Employee/Student	300.00	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0150378	02-May-23	Citadel Employee/Student	100.00	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0150379	02-May-23	Citadel Employee/Student	200.00	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0150381	02-May-23	Citadel Employee/Student	300.00	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0150382	02-May-23	Citadel Employee/Student	215.00	Restricted Funds	Other professional fees	School of Business Administration	Instruction
I0150384	02-May-23	Citadel Employee/Student	35.00	Auxiliary Enterprise Funds	Travel - meals in-state	Football	Auxiliary Services
I0150384	02-May-23	Citadel Employee/Student	29.39	Auxiliary Enterprise Funds	Travel - other in-state	Football	Auxiliary Services
I0150384	02-May-23	Citadel Employee/Student	105.00	Auxiliary Enterprise Funds	Travel - meals out of state	Football	Auxiliary Services

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I0150384	02-May-23	Citadel Employee/Student	456.51	Auxiliary Enterprise Funds	Travel - lodging out of state	Football	Auxiliary Services
I0150384	02-May-23	Citadel Employee/Student	91.02	Auxiliary Enterprise Funds	Travel - other out of state	Football	Auxiliary Services
I0150385	02-May-23	Citadel Employee/Student	16.67	Auxiliary Enterprise Funds	Travel - POV in-state	Football	Auxiliary Services
I0150386	02-May-23	Citadel Employee/Student	85.00	Auxiliary Enterprise Funds	Travel - meals in-state	Football	Auxiliary Services
I0150386	02-May-23	Citadel Employee/Student	364.83	Auxiliary Enterprise Funds	Travel - lodging in-state	Football	Auxiliary Services
I0150386	02-May-23	Citadel Employee/Student	60.01	Auxiliary Enterprise Funds	Travel - other in-state	Football	Auxiliary Services
I0150390	02-May-23	Sodexo Inc	270,519.64	Auxiliary Enterprise Funds	Sodexo Dining Services	Dining Hall	Auxiliary Services
I0150392	02-May-23	Citadel Employee/Student	500.00	Restricted Funds	Awards	Nursing	Academic support
I0150393	02-May-23	Citadel Employee/Student	275.00	Unrestricted Funds	Travel - POV in-state	Online Education	Instruction
I0150394	02-May-23	Staffmark	1,991.19	Auxiliary Enterprise Funds	Labor cost	Laundry and Dry Cleaning	Auxiliary Services
I0149843	04-May-23	Citadel Employee/Student	29.10	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0150042	04-May-23	Lockwood Riverfront Hotel LLC	206.34	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0150044	04-May-23	Citadel Employee/Student	832.68	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0150047	04-May-23	Citadel Employee/Student	21.94	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0150193	04-May-23	College of Charleston	30,996.00	Unrestricted Funds	Fall-Spring In-State CGC Rev	Treasurer	Instruction
I0150193	04-May-23	College of Charleston	34,020.00	Unrestricted Funds	Fall-Spring In-State CGC Rev	Treasurer	Instruction
I0150193	04-May-23	College of Charleston	266.85	Unrestricted Funds	Fall-Spring In-State CGC Rev	Treasurer	Instruction
I0150193	04-May-23	College of Charleston	375.00	Unrestricted Funds	Fall-Spring In-State CGC Rev	Treasurer	Instruction
I0150193	04-May-23	College of Charleston	1,050.00	Unrestricted Funds	Fall-Spring In-State CGC Rev	Treasurer	Instruction
I0150193	04-May-23	College of Charleston	1,020.00	Unrestricted Funds	Fall-Spring In-State CGC Rev	Treasurer	Instruction
I0150314	04-May-23	Citadel Employee/Student	1,500.00	Restricted Funds	Awards	Associate Provost for Acad Affairs	Academic support
I0150331	04-May-23	Citadel Employee/Student	390.00	Restricted Funds	Awards	Associate Provost for Acad Affairs	Academic support
I0150380	04-May-23	Citadel Employee/Student	438.32	Unrestricted Funds	Supplies - food	Online Education	Instruction
I0150383	04-May-23	Citadel Employee/Student	1,969.23	Auxiliary Enterprise Funds	Salary - unclassified	Football	Auxiliary Services
I0150387	04-May-23	Citadel Employee/Student	1,250.00	Restricted Funds	Awards	Financial Services	Scholarships
I0150388	04-May-23	Citadel Employee/Student	1,000.00	Restricted Funds	Awards	Financial Services	Scholarships
I0150391	04-May-23	SCSEA	78.75	Unrestricted Funds	SCSEA Dues		
I0150395	04-May-23	Citadel Employee/Student	226.04	Auxiliary Enterprise Funds	Wages - temporary help	Laundry and Dry Cleaning	Auxiliary Services
I0150397	04-May-23	Washington National Insurance Co	124.08	Unrestricted Funds	Conseco		
I0150398	04-May-23	Hart Halsey LLC	276.00	Agency Funds	Other contractual services	Naval Science	Agency
I0150399	04-May-23	AFLAC	1,721.28	Unrestricted Funds	AFLAC		
I0150400	04-May-23	Citadel Employee/Student	50.83	Unrestricted Funds	Supplies - food	Mathematical Sciences	Instruction
I0150401	04-May-23	Enterprise Rent-A-Car	515.12	Auxiliary Enterprise Funds	Travel - athletic teams	Tennis	Auxiliary Services
I0150402	04-May-23	Citadel Employee/Student	637.43	Unrestricted Funds	Supplies - food	Mathematical Sciences	Instruction
I0150403	04-May-23	Marlow White	3,102.00	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0150404	04-May-23	Marlow White	3,127.00	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0150405	04-May-23	Marlow White	1,132.00	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0150406	04-May-23	Citadel Employee/Student	25.08	Unrestricted Funds	Supplies - other	Religious Activities	Student services
I0150407	04-May-23	Citadel Employee/Student	81.70	Restricted Funds	Supplies - food	Religious Activities	Student services
I0150409	04-May-23	Citadel Employee/Student	223.15	Restricted Funds	Supplies - office	Religious Activities	Student services
I0150410	04-May-23	Veritiv Operating Co.	11,188.85	Unrestricted Funds	Resale	Procurement Services	Institutional support
I0150411	04-May-23	Data Network Solutions	1,548.35	Unexpended Plant Funds	Equipment-IT- under 5,000	Construction Management	Operation and maintenance of plant
I0150412	04-May-23	Data Network Solutions	3,814.13	Unrestricted Funds	IT equipment for resale	ITS - Academic Computing	Academic support
I0150413	04-May-23	Milwaukee Glove Co	5,150.00	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0150414	04-May-23	Citadel Employee/Student	200.00	Restricted Funds	Travel - meals out of state	School of Humanities and Soc Sci	Academic support
I0150414	04-May-23	Citadel Employee/Student	987.90	Restricted Funds	Travel - lodging out of state	School of Humanities and Soc Sci	Academic support
I0150414	04-May-23	Citadel Employee/Student	373.80	Restricted Funds	Travel - airfare out of state	School of Humanities and Soc Sci	Academic support
I0150414	04-May-23	Citadel Employee/Student	185.21	Restricted Funds	Travel - other out of state	School of Humanities and Soc Sci	Academic support
I0150415	04-May-23	Citadel Employee/Student	13.10	Restricted Funds	Travel - POV in-state	School of Engineering	Instruction
I0150415	04-May-23	Citadel Employee/Student	60.00	Restricted Funds	Travel - meals in-state	School of Engineering	Instruction
I0150415	04-May-23	Citadel Employee/Student	66.58	Restricted Funds	Travel - other in-state	School of Engineering	Instruction
I0150415	04-May-23	Citadel Employee/Student	1,224.96	Restricted Funds	Travel - lodging foreign	School of Engineering	Instruction
I0150415	04-May-23	Citadel Employee/Student	50.00	Restricted Funds	Travel - meals foreign	School of Engineering	Instruction
I0150416	04-May-23	AT and T Mobility	1,982.25	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0150417	04-May-23	Coastal Burglar Alarm Inc	275.00	Unrestricted Funds	Maintenance contracts	Human Resources	Institutional support
I0150418	04-May-23	Citadel Employee/Student	758.44	Restricted Funds	Travel - lodging foreign	Modern Languages	Instruction
I0150418	04-May-23	Citadel Employee/Student	1,980.85	Restricted Funds	Travel - airfare foreign	Modern Languages	Instruction

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I0150418	04-May-23	Citadel Employee/Student	69.07	Restricted Funds	Travel - registration foreign	Modern Languages	Instruction
I0150419	04-May-23	The Building Envelope Enclosure Group	1,401.00	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0150420	04-May-23	The Building Envelope Enclosure Group	420.30	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0150421	04-May-23	Trustmark Voluntary Benefit Solutions	170.08	Unrestricted Funds	Citistreet		
I0150422	04-May-23	Marlow White	394.00	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0150424	04-May-23	Energy Engineering and Controls, Inc.	49,500.00	Unexpended Plant Funds	Other permanent improvement	Construction Management	Operation and maintenance of plant
I0150426	04-May-23	Data Network Solutions	15,725.22	Unrestricted Funds	Equipment-IT- under 5,000	ITS - Administrative Computing	Institutional support
I0150426	04-May-23	Data Network Solutions	2,817.88	Unrestricted Funds	Equipment - IT	ITS - Administrative Computing	Institutional support
I0150426	04-May-23	Data Network Solutions	3,377.87	Unrestricted Funds	Maint Contracts-IT hardware	ITS - Administrative Computing	Institutional support
I0150428	04-May-23	Citadel Employee/Student	3,000.00	Restricted Funds	Awards	Associate Provost for Acad Affairs	Academic support
I0150429	04-May-23	Citadel Employee/Student	16,443.07	Unrestricted Funds	Other contractual services	Financial Services	Institutional support
I0150433	04-May-23	Citadel Employee/Student	1,987.85	Auxiliary Enterprise Funds	Supplies - other	Athletic Promotions	Auxiliary Services
I0150434	04-May-23	Citadel Employee/Student	212.07	Restricted Funds	Travel non-employee	Health and Human Performance	Research
I0150435	04-May-23	Citadel Employee/Student	10,420.00	Unrestricted Funds	Dues and subscriptions	Financial Services	Institutional support
I0150436	04-May-23	Citadel Employee/Student	1,600.00	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0150437	04-May-23	SEGRA	10,876.88	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0150439	04-May-23	Citadel Employee/Student	1,863.46	Unrestricted Funds	Travel - lodging foreign	Modern Languages	Instruction
I0150439	04-May-23	Citadel Employee/Student	1,285.34	Unrestricted Funds	Travel - airfare foreign	Modern Languages	Instruction
I0150440	04-May-23	Citadel Employee/Student	1,600.00	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0150441	04-May-23	Irvin H Hahn Co Inc	14,720.00	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0150443	04-May-23	Citadel Petty Cash	42.48	Restricted Funds	Petty cash - supplies	Biology	Research
I0150443	04-May-23	Citadel Petty Cash	10.77	Unrestricted Funds	Petty cash - supplies	Biology	Instruction
I0150443	04-May-23	Citadel Petty Cash	36.23	Restricted Funds	Petty cash - supplies	Financial Services	Scholarships
I0150443	04-May-23	Citadel Petty Cash	196.16	Restricted Funds	Petty cash - supplies	Planning & Assessment	Student services
I0150444	04-May-23	Blue Star Webbing Corp	19,790.40	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0150445	04-May-23	Citadel Petty Cash	136.13	Unrestricted Funds	Petty cash - supplies	Admissions	Student services
I0150445	04-May-23	Citadel Petty Cash	118.98	Agency Funds	Petty cash - supplies	Cadet Activities	Agency
I0150445	04-May-23	Citadel Petty Cash	136.04	Agency Funds	Petty cash - supplies	Cadet Activities	Agency
I0150445	04-May-23	Citadel Petty Cash	43.30	Unrestricted Funds	Petty cash - student travel	Band	Student services
I0150445	04-May-23	Citadel Petty Cash	840.00	Restricted Funds	Petty cash - student travel	Student Affairs and Academic Serv	Institutional support
I0150445	04-May-23	Citadel Petty Cash	220.00	Restricted Funds	Petty cash - supplies	Provost and Dean of the College	Academic support
I0150446	04-May-23	Randstad US LP	327.10	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0150447	04-May-23	Randstad US LP	923.39	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0150448	04-May-23	Staples the Office Superstore East Inc	180.54	Auxiliary Enterprise Funds	Supplies - other	Laundry and Dry Cleaning	Auxiliary Services
I0150449	04-May-23	Staples the Office Superstore East Inc	89.86	Auxiliary Enterprise Funds	Supplies - other	Laundry and Dry Cleaning	Auxiliary Services
I0150450	04-May-23	Adavico, Inc	480.00	Unrestricted Funds	Other professional fees	Financial Services	Institutional support
I0150451	04-May-23	Citadel Employee/Student	122.00	Unrestricted Funds	Travel - POV in-state	Library	Academic support
I0150451	04-May-23	Citadel Employee/Student	8.00	Unrestricted Funds	Travel - other in-state	Library	Academic support
I0150452	04-May-23	Citadel Employee/Student	2,400.00	Restricted Funds	Travel - meals foreign	Criminal Justice	Research
I0150452	04-May-23	Citadel Employee/Student	100.00	Restricted Funds	Travel - airfare foreign	Criminal Justice	Research
I0150453	04-May-23	Charleston County Aviation Authority	18,000.00	Unrestricted Funds	Advertising	Strategic Marketing	Institutional support
I0150454	04-May-23	Citadel Employee/Student	62.59	Auxiliary Enterprise Funds	Supplies - food	Basketball	Auxiliary Services
I0150455	04-May-23	Sayre Enterprises Inc	6,435.00	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0150455	04-May-23	Sayre Enterprises Inc	160.16	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0150457	04-May-23	Vanguard Industries East Inc	1,125.00	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0150458	04-May-23	Sartorous LLC	27,920.00	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0150459	04-May-23	Citadel Employee/Student	141.67	Restricted Funds	Athletic-Admin	Athletics Administration	Scholarships
I0150460	04-May-23	Citadel Employee/Student	208.83	Auxiliary Enterprise Funds	Travel - prospective athletes	Wrestling	Auxiliary Services
I0150461	04-May-23	Citadel Employee/Student	888.75	Unrestricted Funds	Travel - airfare foreign	Biology	Instruction
I0150462	04-May-23	Citadel Employee/Student	42.00	Restricted Funds	Dues and subscriptions	Athletics Administration	Operation and maintenance of plant
I0150463	04-May-23	Citadel Employee/Student	16.44	Unrestricted Funds	Postage-Freight-Delivery	English, Fine Arts & Communications	Instruction
I0150464	04-May-23	Citadel Employee/Student	92.00	Unrestricted Funds	Travel - meals out of state	ITS - Academic Computing	Academic support
I0150464	04-May-23	Citadel Employee/Student	100.00	Unrestricted Funds	Travel - airfare out of state	ITS - Academic Computing	Academic support
I0150464	04-May-23	Citadel Employee/Student	31.09	Unrestricted Funds	Travel - other out of state	ITS - Academic Computing	Academic support
I0150465	04-May-23	Citadel Employee/Student	3,000.00	Restricted Funds	Awards	Associate Provost for Acad Affairs	Academic support
I0150466	04-May-23	Citadel Employee/Student	2,720.53	Unrestricted Funds	Travel - airfare foreign	Global Scholars	Instruction
I0150471	04-May-23	Citadel Employee/Student	426.36	Auxiliary Enterprise Funds	Travel - airfare foreign	Soccer - Womens	Auxiliary Services

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I0150472	04-May-23	SEGRA	62.42	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0150474	04-May-23	National Welders Supply Co	213.11	Unrestricted Funds	Supplies - other	Utilities Division (Labor)	Operation and maintenance of plant
I0150476	04-May-23	Framing Concepts Inc	3,975.05	Unrestricted Funds	Supplies - other	Diplomas	Student services
I0150477	04-May-23	Citadel Employee/Student	56.66	Unrestricted Funds	Supplies - office	Financial Services	Institutional support
I0150478	04-May-23	Citadel Employee/Student	3,000.00	Restricted Funds	Awards	Associate Provost for Acad Affairs	Academic support
I0150479	04-May-23	Citadel Employee/Student	3,000.00	Restricted Funds	Awards	Associate Provost for Acad Affairs	Academic support
I0150480	04-May-23	Citadel Employee/Student	3,000.00	Restricted Funds	Awards	Associate Provost for Acad Affairs	Academic support
I0150481	04-May-23	Citadel Employee/Student	3,000.00	Restricted Funds	Awards	Associate Provost for Acad Affairs	Academic support
I0150482	04-May-23	Citadel Employee/Student	151.96	Unrestricted Funds	Travel - POV in-state	Human Resources	Institutional support
I0150483	04-May-23	Citadel Employee/Student	370.73	Auxiliary Enterprise Funds	Travel - POV in-state	Football	Auxiliary Services
I0150483	04-May-23	Citadel Employee/Student	123.00	Auxiliary Enterprise Funds	Travel - meals in-state	Football	Auxiliary Services
I0150483	04-May-23	Citadel Employee/Student	219.52	Auxiliary Enterprise Funds	Travel - lodging in-state	Football	Auxiliary Services
I0150486	04-May-23	Forms and Supply	17,796.50	Unrestricted Funds	Equipment - office	Library	Academic support
I0150487	04-May-23	Digital Ignite LLC	6,094.98	Unrestricted Funds	Advertising	Strategic Marketing	Institutional support
I0150489	04-May-23	Digital Ignite LLC	6,194.98	Unrestricted Funds	Advertising	Strategic Marketing	Institutional support
I0150021	09-May-23	Citadel Employee/Student	383.77	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0150218	09-May-23	Citadel Employee/Student	930.00	Unrestricted Funds	Travel - students	School of Humanities and Soc Sci	Academic support
I0150311	09-May-23	Citadel Employee/Student	629.00	Restricted Funds	Rent -Lease expense	School of Humanities and Soc Sci	Academic support
I0150442	09-May-23	Citadel Employee/Student	830.26	Unrestricted Funds	Travel - students	School of Humanities and Soc Sci	Academic support
I0150456	09-May-23	Citadel Employee/Student	100.00	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0150469	09-May-23	Citadel Petty Cash	75.13	Unrestricted Funds	Petty cash - student travel	Club Sports	Student services
I0150469	09-May-23	Citadel Petty Cash	15.54	Unrestricted Funds	Petty cash - supplies	Club Sports	Student services
I0150469	09-May-23	Citadel Petty Cash	148.02	Unrestricted Funds	Petty cash - student travel	Club Sports	Student services
I0150469	09-May-23	Citadel Petty Cash	180.38	Restricted Funds	Petty cash - supplies	Library	Academic support
I0150469	09-May-23	Citadel Petty Cash	76.59	Restricted Funds	Petty cash - student travel	Student Affairs and Academic Serv	Student services
I0150470	09-May-23	Strata Information Group, Inc.	108.75	Unrestricted Funds	Other contractual services	VP of Finance	Institutional support
I0150473	09-May-23	AT and T	44,628.23	Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant
I0150475	09-May-23	Citadel Employee/Student	117.51	Restricted Funds	Supplies - food	School of Education	Instruction
I0150484	09-May-23	SMART Recycling US LLC	1,963.00	Auxiliary Enterprise Funds	Other contractual services	Dining Hall	Auxiliary Services
I0150485	09-May-23	SMART Recycling US LLC	2,093.00	Auxiliary Enterprise Funds	Other contractual services	Dining Hall	Auxiliary Services
I0150488	09-May-23	Globalpundits Inc	6,350.00	Unrestricted Funds	Other contractual services	ITS - Administrative Computing	Institutional support
I0150492	09-May-23	Citadel Employee/Student	60.04	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0150493	09-May-23	Citadel Employee/Student	385.00	Agency Funds	Supplies - other	Commandant of Cadets	Scholarships
I0150494	09-May-23	City of Charleston	900.00	Auxiliary Enterprise Funds	Rent -Lease expense	Baseball	Auxiliary Services
I0150494	09-May-23	City of Charleston	794.03	Auxiliary Enterprise Funds	Electricity	Baseball	Auxiliary Services
I0150494	09-May-23	City of Charleston	610.27	Auxiliary Enterprise Funds	Water	Baseball	Auxiliary Services
I0150495	09-May-23	Citadel Employee/Student	94.12	Restricted Funds	Supplies - food	English, Fine Arts & Communications	Instruction
I0150495	09-May-23	Citadel Employee/Student	50.89	Restricted Funds	Supplies - food	English, Fine Arts & Communications	Instruction
I0150495	09-May-23	Citadel Employee/Student	12.81	Restricted Funds	Supplies - other	English, Fine Arts & Communications	Instruction
I0150496	09-May-23	McMillan Pazdan Smith LLC	1,462.50	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0150497	09-May-23	Coast Architects Inc	5,200.00	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0150498	09-May-23	Amplified Ag Technologies, LLC	295.00	Unrestricted Funds	Dues and subscriptions	School of Education	Public Service
I0150499	09-May-23	Pardini USA LLC	147.40	Auxiliary Enterprise Funds	Supplies - other	Rifle	Auxiliary Services
I0150500	09-May-23	Charleston Wesley Foundation	2,351.70	Restricted Funds	Supplies - food	Religious Activities	Student services
I0150501	09-May-23	Charleston Wesley Foundation	1,088.64	Restricted Funds	Supplies - food	Religious Activities	Student services
I0150502	09-May-23	Interoceanal Pressure Cleaning Inc	395.00	Unrestricted Funds	Other contractual services	Quarters 1	Operation and maintenance of plant
I0150503	09-May-23	Phoenix Landscape of Charleston Inc	1,520.10	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0150504	09-May-23	Phoenix Landscape of Charleston Inc	750.00	Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0150505	09-May-23	Unifirst Corporation	92.37	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0150506	09-May-23	Unifirst Corporation	45.08	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0150507	09-May-23	Unifirst Corporation	26.86	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0150508	09-May-23	Unifirst Corporation	20.14	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0150509	09-May-23	Lamar Companies	2,056.00	Unrestricted Funds	Advertising	Strategic Marketing	Institutional support
I0150510	09-May-23	Adams Outdoor Advertising Inc	2,000.00	Unrestricted Funds	Advertising	Strategic Marketing	Institutional support
I0150511	09-May-23	San Diego State University Foundation	4,655.00	Unrestricted Funds	On line training	Commandant of Cadets	Student services
I0150512	09-May-23	Citadel Employee/Student	228.75	Unrestricted Funds	Travel - POV in-state	Admissions	Student services
I0150513	09-May-23	Citadel Employee/Student	140.00	Auxiliary Enterprise Funds	Travel - meals in-state	Football	Auxiliary Services

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I0150513	09-May-23	Citadel Employee/Student	328.04	Auxiliary Enterprise Funds	Travel - lodging in-state	Football	Auxiliary Services
I0150513	09-May-23	Citadel Employee/Student	151.60	Auxiliary Enterprise Funds	Travel - other in-state	Football	Auxiliary Services
I0150513	09-May-23	Citadel Employee/Student	429.45	Auxiliary Enterprise Funds	Travel - airfare out of state	Football	Auxiliary Services
I0150514	09-May-23	Bottling Group LLC	417.71	Auxiliary Enterprise Funds	Resale - Food and Beverage	Cadet Store	Auxiliary Services
I0150515	09-May-23	Randstad US LP	394.04	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0150516	09-May-23	Randstad US LP	944.92	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0150517	09-May-23	Follett Corporation Dba Follett Higher Education Group, LLC	100,226.95	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0150518	09-May-23	Follett Corporation Dba Follett Higher Education Group, LLC	6,024.61	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0150519	09-May-23	Staffmark	1,235.53	Auxiliary Enterprise Funds	Labor cost	Laundry and Dry Cleaning	Auxiliary Services
I0150520	09-May-23	Motorola Solutions, Inc	1,002.08	Unrestricted Funds	Maintenance contracts	Services Division	Operation and maintenance of plant
I0150521	09-May-23	FabriClean Supply of Carolina LP	1,881.73	Auxiliary Enterprise Funds	Supplies - other	Laundry and Dry Cleaning	Auxiliary Services
I0150522	09-May-23	Trident Technical College	31,437.53	Restricted Funds	Other contractual services	School of Science and Mathematics	Student services
I0150523	09-May-23	Citadel Employee/Student	190.00	Restricted Funds	Travel - meals foreign	School of Business Administration	Instruction
I0150523	09-May-23	Citadel Employee/Student	1,342.45	Restricted Funds	Travel - lodging foreign	School of Business Administration	Instruction
I0150523	09-May-23	Citadel Employee/Student	648.00	Restricted Funds	Travel - airfare foreign	School of Business Administration	Instruction
I0150523	09-May-23	Citadel Employee/Student	94.00	Restricted Funds	Travel - other foreign	School of Business Administration	Instruction
I0150523	09-May-23	Citadel Employee/Student	499.00	Restricted Funds	Travel - registration foreign	School of Business Administration	Instruction
I0150524	09-May-23	Citadel Employee/Student	167.00	Auxiliary Enterprise Funds	Travel - meals out of state	Football	Auxiliary Services
I0150524	09-May-23	Citadel Employee/Student	451.92	Auxiliary Enterprise Funds	Travel - lodging out of state	Football	Auxiliary Services
I0150524	09-May-23	Citadel Employee/Student	737.40	Auxiliary Enterprise Funds	Travel - airfare out of state	Football	Auxiliary Services
I0150524	09-May-23	Citadel Employee/Student	387.68	Auxiliary Enterprise Funds	Travel - other out of state	Football	Auxiliary Services
I0150525	09-May-23	Citadel Employee/Student	265.93	Unrestricted Funds	Travel - POV in-state	School of Humanities and Soc Sci	Institutional support
I0150525	09-May-23	Citadel Employee/Student	120.00	Unrestricted Funds	Travel - lodging in-state	School of Humanities and Soc Sci	Institutional support
I0150525	09-May-23	Citadel Employee/Student	330.73	Unrestricted Funds	Travel - lodging in-state	School of Humanities and Soc Sci	Institutional support
I0150526	09-May-23	Keating Roofing and Sheet Metal Co Inc	15,785.00	Unexpended Plant Funds	Roofing	Construction Management	Operation and maintenance of plant
I0150527	09-May-23	Keating Roofing and Sheet Metal Co Inc	552.48	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0150528	09-May-23	Kennickell Printing Co Inc	1,212.07	Auxiliary Enterprise Funds	Supplies - other	Athletic Promotions	Auxiliary Services
I0150529	09-May-23	J Musselman Construction Inc	70,892.30	Unexpended Plant Funds	Renovation - building exterior	Construction Management	Operation and maintenance of plant
I0150531	09-May-23	J Musselman Construction Inc	2,481.23	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0150532	09-May-23	MUSC University Press	94.96	Auxiliary Enterprise Funds	Printing	Football	Auxiliary Services
I0150533	09-May-23	Citadel Employee/Student	4,100.00	Auxiliary Enterprise Funds	Event Management Revenue	Citadel Beach House	Auxiliary Services
I0150534	09-May-23	MUSC University Press	94.96	Auxiliary Enterprise Funds	Printing	Football	Auxiliary Services
I0150536	09-May-23	H.R. Allen, Inc.	116,026.60	Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant
I0150537	09-May-23	H.R. Allen, Inc.	4,060.93	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0150538	09-May-23	Citadel Employee/Student	1,100.00	Auxiliary Enterprise Funds	Other professional fees	Laundry and Dry Cleaning	Auxiliary Services
I0150540	09-May-23	H.R. Allen, Inc.	51,135.55	Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant
I0150541	09-May-23	H.R. Allen, Inc.	1,789.74	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0150542	09-May-23	Citadel Employee/Student	92.00	Unrestricted Funds	Travel - meals out of state	ITS - Academic Computing	Academic support
I0150542	09-May-23	Citadel Employee/Student	100.00	Unrestricted Funds	Travel - other out of state	ITS - Academic Computing	Academic support
I0150542	09-May-23	Citadel Employee/Student	31.09	Unrestricted Funds	Travel - other in-state	ITS - Academic Computing	Academic support
I0150543	09-May-23	Sign It Quick Inc.	576.61	Unexpended Plant Funds	Equipment-materials	Construction Management	Operation and maintenance of plant
I0150543	09-May-23	Sign It Quick Inc.	5,937.22	Unexpended Plant Funds	Labor cost	Construction Management	Operation and maintenance of plant
I0150544	09-May-23	Citadel Employee/Student	147.34	Auxiliary Enterprise Funds	Supplies - food	Athletic Promotions	Auxiliary Services
I0150546	09-May-23	Grace Hospitality	3,702.19	Restricted Funds	Facility Room Rental Expense	School of Business Administration	Public Service
I0150547	09-May-23	Paul Cathey Contracting	180.00	Auxiliary Enterprise Funds	Repairs	Laundry and Dry Cleaning	Auxiliary Services
I0150548	09-May-23	Paul Cathey Contracting	78.75	Auxiliary Enterprise Funds	Repairs	Laundry and Dry Cleaning	Auxiliary Services
I0150549	09-May-23	Paul Cathey Contracting	489.15	Auxiliary Enterprise Funds	Repairs	Laundry and Dry Cleaning	Auxiliary Services
I0150550	09-May-23	Paul Cathey Contracting	1,354.51	Auxiliary Enterprise Funds	Repairs	Laundry and Dry Cleaning	Auxiliary Services
I0150551	09-May-23	Paul Cathey Contracting	337.50	Auxiliary Enterprise Funds	Repairs	Laundry and Dry Cleaning	Auxiliary Services
I0150552	09-May-23	Paul Cathey Contracting	1,967.85	Auxiliary Enterprise Funds	Repairs	Laundry and Dry Cleaning	Auxiliary Services
I0150553	09-May-23	Woolpert Inc	52,321.48	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0150554	09-May-23	Teletech Corp	2,192.99	Unrestricted Funds	Other contractual services	Telecommunications	Institutional support
I0150555	09-May-23	Dell Marketing LP	1,307.85	Unrestricted Funds	Laptops	Registrar	Student services
I0150556	09-May-23	Citadel Employee/Student	122.00	Auxiliary Enterprise Funds	Travel - meals out of state	Football	Auxiliary Services
I0150556	09-May-23	Citadel Employee/Student	424.70	Auxiliary Enterprise Funds	Travel - lodging out of state	Football	Auxiliary Services
I0150556	09-May-23	Citadel Employee/Student	180.08	Auxiliary Enterprise Funds	Travel - other out of state	Football	Auxiliary Services
I0150557	09-May-23	Citadel Employee/Student	105.00	Auxiliary Enterprise Funds	Travel - meals in-state	Football	Auxiliary Services

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I0150557	09-May-23	Citadel Employee/Student	412.47	Auxiliary Enterprise Funds	Travel - lodging in-state	Football	Auxiliary Services
I0150557	09-May-23	Citadel Employee/Student	79.89	Auxiliary Enterprise Funds	Travel - other in-state	Football	Auxiliary Services
I0150558	09-May-23	Citadel Employee/Student	122.00	Auxiliary Enterprise Funds	Travel - meals out of state	Football	Auxiliary Services
I0150558	09-May-23	Citadel Employee/Student	419.32	Auxiliary Enterprise Funds	Travel - lodging out of state	Football	Auxiliary Services
I0150558	09-May-23	Citadel Employee/Student	132.68	Auxiliary Enterprise Funds	Travel - other out of state	Football	Auxiliary Services
I0150559	09-May-23	Dell Marketing LP	883.59	Unrestricted Funds	Equipment-IT- under 5,000	Utilities Division (Labor)	Operation and maintenance of plant
I0150560	09-May-23	Dell Marketing LP	383.66	Unrestricted Funds	Equipment-IT- under 5,000	ITS - Administrative Computing	Institutional support
I0150561	09-May-23	Dell Marketing LP	2,615.71	Unrestricted Funds	Laptops	Financial Services	Institutional support
I0150561	09-May-23	Dell Marketing LP	1,179.30	Unrestricted Funds	Equipment-IT- under 5,000	Financial Services	Institutional support
I0150562	09-May-23	The Board of Regents Univ of Nebraska	3,806.80	Restricted Funds	Other professional fees	Cyber and Computer Sciences	Research
I0150563	09-May-23	Capital Waste Services, LIC	8,638.74	Unrestricted Funds	Trash collection	Services Division	Operation and maintenance of plant
I0150564	09-May-23	Dell Marketing LP	1,307.85	Restricted Funds	Laptops	Cyber and Computer Sciences	Research
I0150571	09-May-23	Lyft, Inc.	282.42	Unrestricted Funds	Travel - students	Krause Leadership	Instruction
I0150574	09-May-23	Citadel Petty Cash	60.00	Unrestricted Funds	Awards	School of Education	Academic support
I0150577	09-May-23	Presidio Holding Inc	195.90	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0150582	09-May-23	State Fiscal Accountability Authority	203.07	Unrestricted Funds	Other contractual services	Public Safety	Operation and maintenance of plant
I0150585	09-May-23	Liberty Fire Protection Inc	4,315.00	Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
I0149841	11-May-23	Citadel Employee/Student	144.85	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0149919	11-May-23	Citadel Employee/Student	692.81	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0149922	11-May-23	Citadel Employee/Student	83.09	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0149994	11-May-23	Citadel Employee/Student	66.00	Unrestricted Funds	Supplies - other	Political Science	Instruction
I0150305	11-May-23	Citadel Employee/Student	196.00	Restricted Funds	Supplies - educational	Cyber and Computer Sciences	Academic support
I0150468	11-May-23	Carolina Shred	38.28	Unrestricted Funds	Maintenance contracts	Human Resources	Institutional support
I0150539	11-May-23	Citadel Employee/Student	513.95	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0150565	11-May-23	Citadel Employee/Student	30.85	Unrestricted Funds	Entertainment - official	Mathematical Sciences	Instruction
I0150566	11-May-23	Citadel Employee/Student	50.59	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0150567	11-May-23	Citadel Employee/Student	82.30	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0150568	11-May-23	Citadel Employee/Student	43.91	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0150575	11-May-23	Citadel Employee/Student	1,600.00	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0150576	11-May-23	Citadel Employee/Student	1,600.00	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0150593	11-May-23	Citadel Employee/Student	65.60	Restricted Funds	Books	Modern Languages	Instruction
I0150602	11-May-23	Citadel Employee/Student	500.00	Unrestricted Funds	Other contractual services	Office of the President	Institutional support
I0150624	11-May-23	Weintraub Brothers Co Inc	6,600.00	Auxiliary Enterprise Funds	Resale - uniforms	Tailor Shop	Auxiliary Services
I0150625	11-May-23	Weintraub Brothers Co Inc	6,240.00	Auxiliary Enterprise Funds	Resale - uniforms	Tailor Shop	Auxiliary Services
I0150626	11-May-23	Weintraub Brothers Co Inc	3,060.00	Auxiliary Enterprise Funds	Resale - uniforms	Tailor Shop	Auxiliary Services
I0150627	11-May-23	Weintraub Brothers Co Inc	3,120.00	Auxiliary Enterprise Funds	Resale - uniforms	Tailor Shop	Auxiliary Services
I0150628	11-May-23	Citadel Employee/Student	246.45	Restricted Funds	Supplies - food	School of Engineering	Academic support
I0150629	11-May-23	Citadel Employee/Student	119.59	Restricted Funds	Entertainment - official	Mathematical Sciences	Instruction
I0150630	11-May-23	Omni International Inc.	16,869.89	Unrestricted Funds	Equipment - medical and scientif	Biology	Academic support
I0150631	11-May-23	Presidio Holding Inc	90.56	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0150632	11-May-23	Presidio Holding Inc	163.41	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0150633	11-May-23	Presidio Holding Inc	173.90	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0150634	11-May-23	Presidio Holding Inc	103.52	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0150635	11-May-23	Presidio Holding Inc	178.01	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0150636	11-May-23	Presidio Holding Inc	370.85	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0150637	11-May-23	Presidio Holding Inc	3,486.92	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0150638	11-May-23	Carolina Business Equipment Inc	2,699.68	Unrestricted Funds	Printing	ITS - Academic Computing	Academic support
I0150639	11-May-23	Dennis Corporation	1,710.00	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0150640	11-May-23	Citadel Employee/Student	125.00	Restricted Funds	Travel - POV in-state	Political Science	Instruction
I0150640	11-May-23	Citadel Employee/Student	231.42	Restricted Funds	Travel - lodging in-state	Political Science	Instruction
I0150641	11-May-23	Direct Energy Marketing Inc	1,011.16	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0150642	11-May-23	Dominion Energy South Carolina Inc	9.91	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0150642	11-May-23	Dominion Energy South Carolina Inc	3.77	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0150643	11-May-23	SC Secretary of State	25.00	Unrestricted Funds	Other professional fees	Provost and Dean of the College	Academic support
I0150644	11-May-23	Citadel Employee/Student	49.05	Unrestricted Funds	Supplies - other	Office of the President	Institutional support
I0150645	11-May-23	Citadel Employee/Student	1,147.20	Unrestricted Funds	Other professional fees	Commencement	Academic support
I0150646	11-May-23	Citadel Employee/Student	125.00	Unrestricted Funds	Other professional fees	Commencement	Academic support

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I0150649	11-May-23	Citadel Employee/Student	250.00	Unrestricted Funds	Other professional fees	Commencement	Academic support
I0150650	11-May-23	Citadel Employee/Student	250.00	Unrestricted Funds	Other professional fees	Commencement	Academic support
I0150651	11-May-23	Verizon Wireless	131.68	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0150653	11-May-23	Herff Jones Inc	724.59	Unrestricted Funds	Other professional fees	Commencement	Academic support
I0150654	11-May-23	Dell Marketing LP	4,582.28	Unrestricted Funds	Laptops	ITS - Administrative Computing	Institutional support
I0150655	11-May-23	Citadel Employee/Student	80.00	Restricted Funds	Travel - meals out of state	Nursing	Academic support
I0150655	11-May-23	Citadel Employee/Student	618.00	Restricted Funds	Travel - lodging out of state	Nursing	Academic support
I0150655	11-May-23	Citadel Employee/Student	188.00	Restricted Funds	Travel - airfare out of state	Nursing	Academic support
I0150655	11-May-23	Citadel Employee/Student	100.72	Restricted Funds	Travel - other out of state	Nursing	Academic support
I0150655	11-May-23	Citadel Employee/Student	499.00	Restricted Funds	Travel - registration out of state	Nursing	Academic support
I0150656	11-May-23	Thompson Construction Group Inc	2,326,336.78	Unexpended Plant Funds	New construction	Construction Management	Operation and maintenance of plant
I0150657	11-May-23	Thompson Construction Group Inc	81,421.79	Unexpended Plant Funds	Retainings payable	Construction Management	Operation and maintenance of plant
I0150658	11-May-23	CampusGuard LLC	9,828.00	Unrestricted Funds	Other contractual services	ITS - Administrative Computing	Institutional support
I0150659	11-May-23	Citadel Employee/Student	250.00	Unrestricted Funds	Other professional fees	Commencement	Academic support
I0150661	11-May-23	Citadel Employee/Student	41.29	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0150662	11-May-23	Citadel Employee/Student	297.04	Restricted Funds	Travel - lodging foreign	Biology	Academic support
I0150662	11-May-23	Citadel Employee/Student	1,238.23	Restricted Funds	Travel - lodging foreign	Biology	Academic support
I0150662	11-May-23	Citadel Employee/Student	87.51	Restricted Funds	Travel - other foreign	Biology	Academic support
I0150662	11-May-23	Citadel Employee/Student	377.21	Restricted Funds	Travel - registration foreign	Biology	Academic support
I0150662	11-May-23	Citadel Employee/Student	401.16	Restricted Funds	Travel - registration foreign	Biology	Research
I0150663	11-May-23	Silent Service Painting LLC	750.00	Restricted Funds	Other contractual services	Cyber and Computer Sciences	Academic support
I0150715	15-May-23	UCESCO Africa	50,000.00	Restricted Funds	Travel - students	Health and Human Performance	Academic support
I0149577	16-May-23	Citadel Employee/Student	247.80	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0150490	16-May-23	OCLC	293.64	Unrestricted Funds	On line databases	Library	Academic support
I0150491	16-May-23	OCLC	129.34	Unrestricted Funds	On line databases	Library	Academic support
I0150570	16-May-23	Citadel Employee/Student	80.00	Restricted Funds	Other contractual services	Psychology	Research
I0150572	16-May-23	Citadel Employee/Student	60.00	Restricted Funds	Other contractual services	Psychology	Research
I0150573	16-May-23	Citadel Employee/Student	20.00	Restricted Funds	Other contractual services	Psychology	Research
I0150578	16-May-23	Citadel Employee/Student	3,200.00	Restricted Funds	Other contractual services	Provost and Dean of the College	Academic support
I0150579	16-May-23	Citadel Employee/Student	20.00	Restricted Funds	Other contractual services	Psychology	Research
I0150580	16-May-23	Citadel Employee/Student	80.00	Restricted Funds	Other contractual services	Psychology	Research
I0150581	16-May-23	Citadel Employee/Student	30.00	Restricted Funds	Other contractual services	Psychology	Research
I0150583	16-May-23	Citadel Employee/Student	20.00	Restricted Funds	Other contractual services	Psychology	Research
I0150584	16-May-23	Citadel Employee/Student	25.00	Restricted Funds	Other contractual services	Psychology	Research
I0150587	16-May-23	Citadel Employee/Student	50.00	Restricted Funds	Other contractual services	Psychology	Research
I0150588	16-May-23	Citadel Employee/Student	70.00	Restricted Funds	Other contractual services	Psychology	Research
I0150589	16-May-23	Citadel Employee/Student	80.00	Restricted Funds	Other contractual services	Psychology	Research
I0150590	16-May-23	Citadel Employee/Student	80.00	Restricted Funds	Other contractual services	Psychology	Research
I0150591	16-May-23	Citadel Employee/Student	70.00	Restricted Funds	Other contractual services	Psychology	Research
I0150592	16-May-23	Citadel Employee/Student	20.00	Restricted Funds	Other contractual services	Psychology	Research
I0150594	16-May-23	Citadel Employee/Student	20.00	Restricted Funds	Other contractual services	Psychology	Research
I0150595	16-May-23	Citadel Employee/Student	70.00	Restricted Funds	Other contractual services	Psychology	Research
I0150596	16-May-23	Citadel Employee/Student	40.00	Restricted Funds	Other contractual services	Psychology	Research
I0150597	16-May-23	Citadel Employee/Student	70.00	Restricted Funds	Other contractual services	Psychology	Research
I0150598	16-May-23	Citadel Employee/Student	70.00	Restricted Funds	Other contractual services	Psychology	Research
I0150599	16-May-23	Citadel Employee/Student	60.00	Restricted Funds	Other contractual services	Psychology	Research
I0150600	16-May-23	Citadel Employee/Student	70.00	Restricted Funds	Other contractual services	Psychology	Research
I0150601	16-May-23	Citadel Employee/Student	20.00	Restricted Funds	Other contractual services	Psychology	Research
I0150603	16-May-23	Citadel Employee/Student	80.00	Restricted Funds	Other contractual services	Psychology	Research
I0150604	16-May-23	Citadel Employee/Student	25.00	Restricted Funds	Other contractual services	Psychology	Research
I0150605	16-May-23	Citadel Employee/Student	20.00	Restricted Funds	Other contractual services	Psychology	Research
I0150606	16-May-23	Citadel Employee/Student	80.00	Restricted Funds	Other contractual services	Psychology	Research
I0150608	16-May-23	Citadel Employee/Student	50.00	Restricted Funds	Other contractual services	Psychology	Research
I0150609	16-May-23	Citadel Employee/Student	20.00	Restricted Funds	Other contractual services	Psychology	Research
I0150610	16-May-23	Citadel Employee/Student	25.00	Restricted Funds	Other contractual services	Psychology	Research
I0150611	16-May-23	Citadel Employee/Student	80.00	Restricted Funds	Other contractual services	Psychology	Research
I0150612	16-May-23	Citadel Employee/Student	25.00	Restricted Funds	Other contractual services	Psychology	Research

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I0150613	16-May-23	Citadel Employee/Student	20.00	Restricted Funds	Other contractual services	Psychology	Research
I0150614	16-May-23	Citadel Employee/Student	25.00	Restricted Funds	Other contractual services	Psychology	Research
I0150615	16-May-23	Citadel Employee/Student	70.00	Restricted Funds	Other contractual services	Psychology	Research
I0150616	16-May-23	Citadel Employee/Student	40.00	Restricted Funds	Other contractual services	Psychology	Research
I0150618	16-May-23	Citadel Employee/Student	25.00	Restricted Funds	Other contractual services	Psychology	Research
I0150619	16-May-23	Citadel Employee/Student	70.00	Restricted Funds	Other contractual services	Psychology	Research
I0150620	16-May-23	Citadel Employee/Student	25.00	Restricted Funds	Other contractual services	Psychology	Research
I0150647	16-May-23	Citadel Employee/Student	125.00	Unrestricted Funds	Other professional fees	Commencement	Academic support
I0150648	16-May-23	Citadel Employee/Student	125.00	Unrestricted Funds	Other professional fees	Commencement	Academic support
I0150652	16-May-23	Medical University of South Carolina	150.00	Auxiliary Enterprise Funds	Physican fees	Sports Medicine-Athletics	Auxiliary Services
I0150665	16-May-23	Citadel Employee/Student	6.53	Unrestricted Funds	Supplies - educational	Physics	Instruction
I0150666	16-May-23	Citadel Employee/Student	27.24	Unrestricted Funds	Supplies - educational	Physics	Instruction
I0150667	16-May-23	Citadel Employee/Student	45.75	Unrestricted Funds	Supplies - office	Physics	Instruction
I0150668	16-May-23	Kelly Tours Inc	2,085.00	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0150668	16-May-23	Kelly Tours Inc	2,085.00	Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0150669	16-May-23	Citadel Employee/Student	9.94	Unrestricted Funds	Supplies - other	Physics	Instruction
I0150670	16-May-23	Citadel Employee/Student	74.71	Unrestricted Funds	Supplies - food	Mathematical Sciences	Instruction
I0150673	16-May-23	Kamco Enterprises LLC	2,000.00	Auxiliary Enterprise Funds	Maintenance contracts	Dining Hall	Auxiliary Services
I0150674	16-May-23	Kamco Enterprises LLC	500.00	Auxiliary Enterprise Funds	Maintenance contracts	Dining Hall	Auxiliary Services
I0150676	16-May-23	Unifirst Corporation	53.72	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0150678	16-May-23	Unifirst Corporation	45.08	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0150679	16-May-23	Unifirst Corporation	26.86	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0150680	16-May-23	Unifirst Corporation	20.14	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0150682	16-May-23	Marlow White	2,314.00	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0150682	16-May-23	Marlow White	90.00	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0150684	16-May-23	Citadel Employee/Student	7,525.00	Restricted Funds	Travel - athletic teams	Athletics Administration	Institutional support
I0150685	16-May-23	Aegis Sciences Corporation	1,170.00	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0150687	16-May-23	McLaughlin Young Employee Services	2,490.00	Unrestricted Funds	Other contractual services	Human Capital	Institutional support
I0150689	16-May-23	Citadel Employee/Student	209.35	Unrestricted Funds	Supplies - food	Associate Provost for Acad Affairs	Student services
I0150690	16-May-23	Citadel Employee/Student	794.00	Restricted Funds	Supplies - other	Associate Provost for Acad Affairs	Student services
I0150691	16-May-23	Network Cabling Infrastructures,LLC. 48	12,041.78	Unrestricted Funds	IT equipment for resale	ITS - Academic Computing	Academic support
I0150692	16-May-23	Network Cabling Infrastructures,LLC. 48	5,026.34	Unexpended Plant Funds	Supplies - data processing	Construction Management	Operation and maintenance of plant
I0150692	16-May-23	Network Cabling Infrastructures,LLC. 48	2,885.90	Unrestricted Funds	Supplies - data processing	Safety	Operation and maintenance of plant
I0150692	16-May-23	Network Cabling Infrastructures,LLC. 48	542.66	Unrestricted Funds	Supplies - data processing	ITS - Administrative Computing	Institutional support
I0150692	16-May-23	Network Cabling Infrastructures,LLC. 48	7,220.32	Unrestricted Funds	Other contractual services	ITS - Administrative Computing	Institutional support
I0150693	16-May-23	S and ME Inc	2,847.50	Unexpended Plant Funds	New construction	Construction Management	Operation and maintenance of plant
I0150694	16-May-23	Service Experts	11,248.00	Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0150696	16-May-23	PrismRBS, LLC	35,820.00	Auxiliary Enterprise Funds	Software under 100,000	Cadet Store	Auxiliary Services
I0150698	16-May-23	Rutherford Media Group, LLC	7,875.00	Unrestricted Funds	Other professional fees	Visual Communications	Institutional support
I0150698	16-May-23	Rutherford Media Group, LLC	7,875.00	Unrestricted Funds	Other professional fees	Commencement	Academic support
I0150699	16-May-23	Marlow White	3,127.00	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0150700	16-May-23	Marlow White	3,152.00	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0150701	16-May-23	Marlow White	3,052.00	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0150702	16-May-23	Marlow White	3,102.00	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0150703	16-May-23	Citadel Employee/Student	2,956.80	Unrestricted Funds	Travel - meals foreign	Modern Languages	Instruction
I0150703	16-May-23	Citadel Employee/Student	2,628.00	Unrestricted Funds	Travel - airfare foreign	Modern Languages	Instruction
I0150706	16-May-23	Citadel Employee/Student	156.96	Restricted Funds	Dues and subscriptions	School of Business Administration	Academic support
I0150707	16-May-23	EBSCO Information Services	4,025.00	Unrestricted Funds	On line databases	Library	Academic support
I0150708	16-May-23	Oxford Univ Press Inc	2,972.52	Unrestricted Funds	On line databases	Library	Academic support
I0150709	16-May-23	American Psychological Association	6,390.38	Unrestricted Funds	On line databases	Library	Academic support
I0150710	16-May-23	Marlow White	1,945.00	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0150711	16-May-23	USPS	20,000.00	Unrestricted Funds	Postage-Freight-Delivery	Post Office	Student services
I0150712	16-May-23	Citadel Employee/Student	292.92	Unrestricted Funds	Travel - POV in-state	Online Education	Instruction
I0150712	16-May-23	Citadel Employee/Student	112.00	Unrestricted Funds	Travel - meals in-state	Online Education	Instruction
I0150712	16-May-23	Citadel Employee/Student	585.31	Unrestricted Funds	Travel - lodging in-state	Online Education	Instruction
I0150714	16-May-23	Citadel Employee/Student	398.00	Unrestricted Funds	Insurance	Financial Services	Institutional support
I0150718	16-May-23	Network Cabling Infrastructures,LLC. 48	1,385.54	Unrestricted Funds	IT equipment for resale	ITS - Academic Computing	Academic support

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REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0150719	16-May-23	Citadel Employee/Student	3,000.00	Restricted Funds	Awards	Associate Provost for Acad Affairs	Academic support
I0150720	16-May-23	Citadel Employee/Student	86.46	Restricted Funds	Travel - POV out of state	School of Engineering	Instruction
I0150720	16-May-23	Citadel Employee/Student	200.00	Restricted Funds	Travel - meals out of state	School of Engineering	Instruction
I0150720	16-May-23	Citadel Employee/Student	350.00	Restricted Funds	Travel - airfare out of state	School of Engineering	Instruction
I0150720	16-May-23	Citadel Employee/Student	56.00	Restricted Funds	Travel - other out of state	School of Engineering	Instruction
I0150722	16-May-23	Friends of Charleston National Parks	124.54	Restricted Funds	Supplies - food	History	Academic support
I0150722	16-May-23	Friends of Charleston National Parks	2,500.46	Restricted Funds	Other contractual services	History	Academic support
I0150733	16-May-23	Citadel Employee/Student	58.40	Restricted Funds	Travel - meals out of state	School of Humanities and Soc Sci	Academic support
I0150733	16-May-23	Citadel Employee/Student	1,046.64	Restricted Funds	Travel - lodging out of state	School of Humanities and Soc Sci	Academic support
I0150733	16-May-23	Citadel Employee/Student	523.61	Restricted Funds	Travel - airfare out of state	School of Humanities and Soc Sci	Academic support
I0150733	16-May-23	Citadel Employee/Student	55.00	Restricted Funds	Travel - other out of state	School of Humanities and Soc Sci	Academic support
I0150733	16-May-23	Citadel Employee/Student	168.00	Restricted Funds	Travel - registration out of state	School of Humanities and Soc Sci	Academic support
I0150735	16-May-23	Citadel Employee/Student	256.24	Unrestricted Funds	Travel - POV in-state	Civil and Environmental Engineering	Instruction
I0150736	16-May-23	Citadel Employee/Student	124.45	Unrestricted Funds	Travel - POV in-state	Engineering Leadership & Prog Mgmt	Instruction
I0150736	16-May-23	Citadel Employee/Student	44.00	Unrestricted Funds	Travel - meals in-state	Engineering Leadership & Prog Mgmt	Instruction
I0150736	16-May-23	Citadel Employee/Student	367.62	Unrestricted Funds	Travel - lodging in-state	Engineering Leadership & Prog Mgmt	Instruction
I0150737	16-May-23	Citadel Employee/Student	95.63	Restricted Funds	Travel - POV in-state	VTLI	Research
I0150737	16-May-23	Citadel Employee/Student	87.00	Restricted Funds	Travel - meals in-state	VTLI	Research
I0150737	16-May-23	Citadel Employee/Student	385.72	Restricted Funds	Travel - lodging in-state	VTLI	Research
I0150738	16-May-23	Citadel Employee/Student	185.39	Unrestricted Funds	Wages - temporary help	Financial Services	Institutional support
I0150739	16-May-23	Citadel Employee/Student	387.50	Unrestricted Funds	Wages - temporary help	Financial Services	Institutional support
I0150740	16-May-23	Nalco Co	2,688.67	Unrestricted Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I0150740	16-May-23	Nalco Co	1,589.58	Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
I0150758	16-May-23	Google Inc	10,788.11	Unrestricted Funds	Advertising	Strategic Marketing	Institutional support
I0150234	18-May-23	Citadel Employee/Student	78.92	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0150235	18-May-23	Citadel Employee/Student	41.74	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0150238	18-May-23	Citadel Employee/Student	72.15	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0150241	18-May-23	Citadel Employee/Student	64.38	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0150244	18-May-23	Citadel Employee/Student	95.99	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0150246	18-May-23	Citadel Employee/Student	140.74	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0150247	18-May-23	Citadel Employee/Student	68.96	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0150250	18-May-23	Lockwood Riverfront Hotel LLC	388.74	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0150251	18-May-23	Citadel Employee/Student	135.40	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0150293	18-May-23	Citadel Employee/Student	73.07	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0150294	18-May-23	Citadel Employee/Student	80.08	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0150296	18-May-23	Citadel Employee/Student	93.57	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0150297	18-May-23	Citadel Employee/Student	53.37	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0150298	18-May-23	Citadel Employee/Student	36.22	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0150299	18-May-23	Citadel Employee/Student	117.96	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0150300	18-May-23	Citadel Employee/Student	101.08	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0150302	18-May-23	Citadel Employee/Student	113.46	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0150303	18-May-23	Citadel Employee/Student	108.19	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0150425	18-May-23	Citadel Employee/Student	34.78	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0150430	18-May-23	Citadel Employee/Student	484.90	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0150431	18-May-23	Citadel Employee/Student	504.90	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0150432	18-May-23	Citadel Employee/Student	783.87	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0150672	18-May-23	Vanguard Industries East Inc	189.50	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0150686	18-May-23	Citadel Employee/Student	327.00	Unrestricted Funds	Supplies - other	Commandant of Cadets	Student services
I0150688	18-May-23	Citadel Employee/Student	475.00	Auxiliary Enterprise Funds	Dues and subscriptions	Athletic Promotions	Auxiliary Services
I0150695	18-May-23	Kelly Tours Inc	1,150.00	Auxiliary Enterprise Funds	Travel - athletic teams	Baseball	Auxiliary Services
I0150704	18-May-23	Citadel Employee/Student	63.00	Auxiliary Enterprise Funds	Supplies - food	Track - Womens	Auxiliary Services
I0150705	18-May-23	Citadel Employee/Student	85.19	Auxiliary Enterprise Funds	Supplies - food	Track - Womens	Auxiliary Services
I0150705	18-May-23	Citadel Employee/Student	85.19	Auxiliary Enterprise Funds	Supplies - food	Track	Auxiliary Services
I0150713	18-May-23	Citadel Employee/Student	218.23	Auxiliary Enterprise Funds	Supplies - food	Wrestling	Auxiliary Services
I0150725	18-May-23	Citadel Employee/Student	341.94	Restricted Funds	Supplies - food	Physics	Academic support
I0150730	18-May-23	OGS Technologies Inc	12,010.00	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0150730	18-May-23	OGS Technologies Inc	56.33	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services

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I0150732	18-May-23	Vanguard Industries East Inc	983.55	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0150742	18-May-23	Jostens Inc	4,835.28	Unrestricted Funds	Other contractual services	Publications	Student services
I0150743	18-May-23	United States Dept of Homeland Security	460.00	Restricted Funds	Other professional fees	Provost and Dean of the College	Academic support
I0150744	18-May-23	Citadel Employee/Student	186.60	Restricted Funds	Entertainment - official	Physics	Academic support
I0150745	18-May-23	United States Dept of Homeland Security	500.00	Restricted Funds	Other professional fees	Provost and Dean of the College	Academic support
I0150746	18-May-23	Citadel Employee/Student	373.21	Restricted Funds	Entertainment - official	School of Science and Mathematics	Institutional support
I0150747	18-May-23	United States Dept of Homeland Security	460.00	Restricted Funds	Other professional fees	Provost and Dean of the College	Academic support
I0150748	18-May-23	Data Network Solutions	1,200.00	Unrestricted Funds	Other professional fees	ITS - Administrative Computing	Institutional support
I0150749	18-May-23	Data Network Solutions	9,900.00	Unrestricted Funds	Other contractual services	ITS - Administrative Computing	Institutional support
I0150750	18-May-23	Network Cabling Infrastructures,LLC. 48	12,017.15	Unrestricted Funds	IT equipment for resale	ITS - Academic Computing	Academic support
I0150751	18-May-23	Citadel Employee/Student	1,886.75	Restricted Funds	Travel - airfare foreign	Physics	Research
I0150752	18-May-23	Citadel Employee/Student	65.00	Restricted Funds	Publications	School of Business Administration	Academic support
I0150753	18-May-23	Citadel Employee/Student	19.65	Unrestricted Funds	Travel - POV in-state	Physics	Instruction
I0150753	18-May-23	Citadel Employee/Student	250.00	Unrestricted Funds	Travel - meals out of state	Physics	Instruction
I0150753	18-May-23	Citadel Employee/Student	457.88	Unrestricted Funds	Travel - other out of state	Physics	Instruction
I0150754	18-May-23	The Chronicle of Higher Education Inc	2,015.00	Unrestricted Funds	Other contractual services	General Administration	Institutional support
I0150755	18-May-23	Citadel Employee/Student	361.56	Restricted Funds	Travel - POV out of state	Physics	Research
I0150755	18-May-23	Citadel Employee/Student	80.00	Restricted Funds	Travel - meals out of state	Physics	Research
I0150755	18-May-23	Citadel Employee/Student	282.50	Restricted Funds	Travel - lodging out of state	Physics	Research
I0150756	18-May-23	Citadel Employee/Student	1,720.55	Unrestricted Funds	Travel - airfare foreign	Commandant of Cadets	Student services
I0150756	18-May-23	Citadel Employee/Student	88.00	Unrestricted Funds	Travel - other foreign	Commandant of Cadets	Student services
I0150757	18-May-23	Data Network Solutions	4,800.00	Unrestricted Funds	Other contractual services	ITS - Administrative Computing	Institutional support
I0150760	18-May-23	Citadel Employee/Student	102.36	Unrestricted Funds	Travel - other out of state	Physics	Instruction
I0150761	18-May-23	Kelly Tours Inc	5,560.00	Auxiliary Enterprise Funds	Travel - athletic teams	Baseball	Auxiliary Services
I0150762	18-May-23	Dell Marketing LP	8,119.21	Restricted Funds	Equipment-IT- under 5,000	School of Business Administration	Academic support
I0150763	18-May-23	Citadel Employee/Student	210.00	Auxiliary Enterprise Funds	Travel - meals out of state	Football	Auxiliary Services
I0150763	18-May-23	Citadel Employee/Student	621.30	Auxiliary Enterprise Funds	Travel - lodging out of state	Football	Auxiliary Services
I0150763	18-May-23	Citadel Employee/Student	75.12	Auxiliary Enterprise Funds	Travel - other out of state	Football	Auxiliary Services
I0150764	18-May-23	Citadel Employee/Student	62.00	Auxiliary Enterprise Funds	Travel - meals out of state	Baseball	Auxiliary Services
I0150764	18-May-23	Citadel Employee/Student	141.85	Auxiliary Enterprise Funds	Travel - lodging out of state	Baseball	Auxiliary Services
I0150764	18-May-23	Citadel Employee/Student	122.51	Auxiliary Enterprise Funds	Travel - other out of state	Baseball	Auxiliary Services
I0150765	18-May-23	Citadel Employee/Student	64.00	Auxiliary Enterprise Funds	Travel - other in-state	Football	Auxiliary Services
I0150766	18-May-23	Citadel Employee/Student	43.00	Auxiliary Enterprise Funds	Travel - other in-state	Football	Auxiliary Services
I0150767	18-May-23	Citadel Employee/Student	45.61	Auxiliary Enterprise Funds	Travel - other in-state	Football	Auxiliary Services
I0150768	18-May-23	Adams Outdoor Advertising Inc	420.00	Unrestricted Funds	Advertising	Strategic Marketing	Institutional support
I0150772	18-May-23	Omars Floorcovering of SC LLC	67,400.24	Auxiliary Enterprise Funds	Other contractual services	Financial Services	Auxiliary Services
I0150773	18-May-23	Cullum Mechanical Construction Inc	250.00	Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
I0150774	18-May-23	Cullum Mechanical Construction Inc	350.00	Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
I0150775	18-May-23	35 North Painting LLC	8,278.70	Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0150776	18-May-23	Graybar Electric Co Inc	21,823.98	Unrestricted Funds	Other contractual services	VP of Facilities and Engineering	Institutional support
I0150777	18-May-23	Citadel Employee/Student	136.24	Unrestricted Funds	Travel - POV in-state	Human Resources	Institutional support
I0150778	18-May-23	Department of Administration	7,039.25	Unrestricted Funds	Leased vehicles	Motor Pool	Operation and maintenance of plant
I0150779	18-May-23	Citadel Employee/Student	75.00	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0150779	18-May-23	Citadel Employee/Student	574.08	Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Research
I0150779	18-May-23	Citadel Employee/Student	329.20	Restricted Funds	Travel - airfare out of state	Cyber and Computer Sciences	Research
I0150779	18-May-23	Citadel Employee/Student	161.56	Restricted Funds	Travel - other out of state	Cyber and Computer Sciences	Research
I0150782	18-May-23	Reads Moving Systems	12,303.50	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0150783	18-May-23	Citadel Employee/Student	75.00	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0150783	18-May-23	Citadel Employee/Student	387.30	Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Research
I0150783	18-May-23	Citadel Employee/Student	29.40	Restricted Funds	Travel - other out of state	Cyber and Computer Sciences	Research
I0150785	18-May-23	Citadel Employee/Student	75.00	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0150785	18-May-23	Citadel Employee/Student	669.32	Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Research
I0150785	18-May-23	Citadel Employee/Student	59.75	Restricted Funds	Travel - other out of state	Cyber and Computer Sciences	Research
I0150786	18-May-23	Citadel Employee/Student	75.00	Unrestricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Institutional support
I0150786	18-May-23	Citadel Employee/Student	930.12	Unrestricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Institutional support
I0150786	18-May-23	Citadel Employee/Student	109.01	Unrestricted Funds	Travel - other out of state	Cyber and Computer Sciences	Institutional support
I0150787	18-May-23	Citadel Employee/Student	288.20	Auxiliary Enterprise Funds	Travel - POV in-state	Sports Medicine-Athletics	Auxiliary Services

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I0150788	18-May-23	Citadel Employee/Student	290.82	Auxiliary Enterprise Funds	Travel - POV in-state	Sports Medicine-Athletics	Auxiliary Services
I0150789	18-May-23	Citadel Employee/Student	363.00	Restricted Funds	Travel - meals foreign	English, Fine Arts & Communications	Research
I0150789	18-May-23	Citadel Employee/Student	1,065.92	Restricted Funds	Travel - lodging foreign	English, Fine Arts & Communications	Research
I0150789	18-May-23	Citadel Employee/Student	114.45	Restricted Funds	Travel - airfare foreign	English, Fine Arts & Communications	Research
I0150789	18-May-23	Citadel Employee/Student	974.79	Restricted Funds	Travel - airfare foreign	English, Fine Arts & Communications	Instruction
I0150789	18-May-23	Citadel Employee/Student	152.25	Restricted Funds	Travel - other foreign	English, Fine Arts & Communications	Instruction
I0150790	18-May-23	Dell Marketing LP	89,432.03	Unexpended Plant Funds	Laptops	Construction Management	Operation and maintenance of plant
I0150791	18-May-23	REI Engineers, Inc.	1,200.40	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0150793	18-May-23	Jobelephant.com Inc	1,020.00	Restricted Funds	Advertising	Provost and Dean of the College	Academic support
I0150795	18-May-23	Jobelephant.com Inc	299.00	Restricted Funds	Advertising	Provost and Dean of the College	Academic support
I0150796	18-May-23	Southeastern Accreditation Consultants	2,734.00	Restricted Funds	Other professional fees	Provost and Dean of the College	Academic support
I0150798	18-May-23	Biz Worx, LLC	925.00	Restricted Funds	Other contractual services	Provost and Dean of the College	Academic support
I0150799	18-May-23	Bard, Rao + Athanas Consulting Engineers, LLC	550.00	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0150801	18-May-23	Dominion Energy South Carolina Inc	22,459.14	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0150802	18-May-23	Dominion Energy South Carolina Inc	2,875.85	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0150803	18-May-23	Dominion Energy South Carolina Inc	16.88	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0150804	18-May-23	Dominion Energy South Carolina Inc	162.67	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0150804	18-May-23	Dominion Energy South Carolina Inc	21.02	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0150805	18-May-23	Dominion Energy South Carolina Inc	102.14	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0150805	18-May-23	Dominion Energy South Carolina Inc	27.52	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0150806	18-May-23	Wish LLC	65,780.00	Unrestricted Funds	Travel - students	Global Scholars	Instruction
I0150807	18-May-23	Dominion Energy South Carolina Inc	92.61	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0150807	18-May-23	Dominion Energy South Carolina Inc	53.07	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0150808	18-May-23	Dominion Energy South Carolina Inc	12.94	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0150808	18-May-23	Dominion Energy South Carolina Inc	11.45	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0150809	18-May-23	Dominion Energy South Carolina Inc	13.10	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0150809	18-May-23	Dominion Energy South Carolina Inc	11.45	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0150810	18-May-23	Dominion Energy South Carolina Inc	18.39	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0150810	18-May-23	Dominion Energy South Carolina Inc	39.95	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0150811	18-May-23	Dominion Energy South Carolina Inc	14.30	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0150811	18-May-23	Dominion Energy South Carolina Inc	47.69	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0150812	18-May-23	Dominion Energy South Carolina Inc	27.53	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0150812	18-May-23	Dominion Energy South Carolina Inc	79.04	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0150813	18-May-23	Dennis Corporation	655.00	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0150814	18-May-23	Dominion Energy South Carolina Inc	12.25	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0150814	18-May-23	Dominion Energy South Carolina Inc	21.71	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0150815	18-May-23	Athena Parent Inc	65.00	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0150819	18-May-23	Unifirst Corporation	53.72	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0150820	18-May-23	Unifirst Corporation	45.08	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0150821	18-May-23	Unifirst Corporation	26.86	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0150822	18-May-23	Unifirst Corporation	20.14	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0149861	23-May-23	Citadel Employee/Student	1,000.00	Restricted Funds	Awards	School of Humanities and Soc Sci	Academic support
I0149861	23-May-23	Citadel Employee/Student	1,000.00	Restricted Funds	Awards	School of Humanities and Soc Sci	Academic support
I0150728	23-May-23	Citadel Employee/Student	525.36	Auxiliary Enterprise Funds	Travel - prospective athletes	Wrestling	Auxiliary Services
I0150759	23-May-23	Enterprise Rent-A-Car	133.35	Auxiliary Enterprise Funds	Travel - athletic teams	Football	Auxiliary Services
I0150769	23-May-23	Irvin H Hahn Co Inc	19,080.00	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0150770	23-May-23	Vanguard Industries East Inc	52,618.75	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0150771	23-May-23	Camelbak Products LLC	40,590.00	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0150781	23-May-23	Department of Administration	14.50	Auxiliary Enterprise Funds	Leased vehicles	Golf - Womens	Auxiliary Services
I0150784	23-May-23	Southern Conference	216.00	Auxiliary Enterprise Funds	Other professional fees	Baseball	Auxiliary Services
I0150800	23-May-23	Kennickell Printing Co Inc	1,894.19	Restricted Funds	Printing	Athletics Administration	Institutional support
I0150825	23-May-23	Citadel Employee/Student	200.00	Unrestricted Funds	Miscellaneous	Religious Activities	Student services
I0150826	23-May-23	E2 Development	22,395.28	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0150828	23-May-23	The Instrument Doc, LLC	1,421.20	Restricted Funds	Repairs	Commandant of Cadets	Student services
I0150831	23-May-23	MV Corp	2,007.39	Restricted Funds	Supplies - athletics	Athletics Administration	Institutional support
I0150832	23-May-23	MV Corp	5.78	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0150833	23-May-23	MV Corp	1,455.80	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services

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I0150834	23-May-23	MV Corp	1,455.80	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0150835	23-May-23	MV Corp	735.10	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0150839	23-May-23	SEGRA	10,051.23	Unrestricted Funds	Internet Access	ITS - Academic Computing	Academic support
I0150840	23-May-23	Citadel Employee/Student	1,000.00	Restricted Funds	Awards	School of Business Administration	Academic support
I0150841	23-May-23	Development Cubed Software Inc	9,170.58	Unrestricted Funds	Other professional fees	Commencement	Academic support
I0150842	23-May-23	Campus ESP	17,000.00	Unrestricted Funds	Software under 100,000	Online Education	Instruction
I0150843	23-May-23	Apple Computer Inc	324.82	Unrestricted Funds	Laptops	ITS - Administrative Computing	Institutional support
I0150844	23-May-23	Apple Computer Inc	2,559.32	Unrestricted Funds	Laptops	ITS - Administrative Computing	Institutional support
I0150845	23-May-23	3 Enrollment Marketing Inc.	20,000.00	Unrestricted Funds	Advertising	Online Education	Instruction
I0150846	23-May-23	Athena Parent Inc	65.00	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0150847	23-May-23	Athena Parent Inc	195.00	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0150849	23-May-23	Citadel Employee/Student	75.00	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0150850	23-May-23	Citadel Employee/Student	225.00	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0150851	23-May-23	S and ME Inc	9,690.00	Unexpended Plant Funds	Asbestos abatement	Construction Management	Operation and maintenance of plant
I0150852	23-May-23	S and ME Inc	5,562.00	Unexpended Plant Funds	Asbestos abatement	Construction Management	Operation and maintenance of plant
I0150853	23-May-23	Citadel Employee/Student	544.50	Agency Funds	Supplies - food	Naval Science	Agency
I0150854	23-May-23	Dell Marketing LP	2,787.39	Restricted Funds	Laptops	VTLI	Research
I0150858	23-May-23	Maryland Child Support Account	844.00	Unrestricted Funds	Child support		
I0150860	23-May-23	ND Child Support Division	823.50	Unrestricted Funds	Child support		
I0150861	23-May-23	NC Child Support	175.00	Unrestricted Funds	Child support		
I0150862	23-May-23	South Carolina State Disbursement Unit	310.02	Unrestricted Funds	Child support		
I0150871	23-May-23	Citadel Employee/Student	1,485.00	Auxiliary Enterprise Funds	Athletics stadium workers	Baseball	Auxiliary Services
I0150872	23-May-23	Citadel Employee/Student	2,100.00	Auxiliary Enterprise Funds	Athletics stadium workers	Baseball	Auxiliary Services
I0150873	23-May-23	Citadel Employee/Student	1,170.00	Auxiliary Enterprise Funds	Athletics stadium workers	Baseball	Auxiliary Services
I0150874	23-May-23	Citadel Employee/Student	1,440.00	Auxiliary Enterprise Funds	Athletics stadium workers	Baseball	Auxiliary Services
I0150875	23-May-23	Citadel Employee/Student	1,395.00	Auxiliary Enterprise Funds	Athletics stadium workers	Baseball	Auxiliary Services
I0150876	23-May-23	Citadel Employee/Student	1,575.00	Auxiliary Enterprise Funds	Athletics stadium workers	Baseball	Auxiliary Services
I0150879	23-May-23	Charleston County Aviation Authority	18,000.00	Unrestricted Funds	Advertising	Strategic Marketing	Institutional support
I0150880	23-May-23	Adams Outdoor Advertising Inc	5,000.00	Unrestricted Funds	Advertising	Strategic Marketing	Institutional support
I0150881	23-May-23	Adams Outdoor Advertising Inc	2,000.00	Unrestricted Funds	Advertising	Strategic Marketing	Institutional support
I0150882	23-May-23	Adams Outdoor Advertising Inc	3,300.00	Unrestricted Funds	Advertising	Strategic Marketing	Institutional support
I0150885	23-May-23	McLaughlin Young Employee Services	2,070.00	Unrestricted Funds	Other contractual services	Counseling Center	Student services
I0150891	23-May-23	Charleston Cotton Exchange	300.39	Unrestricted Funds	Supplies - other	Cyber and Computer Sciences	Institutional support
I0150892	23-May-23	Framing Concepts Inc	248.83	Unrestricted Funds	Supplies - other	Diplomas	Student services
I0150893	23-May-23	Liberty Fire Protection Inc	11,586.00	Unexpended Plant Funds	Other contractual services	Financial Services	Operation and maintenance of plant
I0150894	23-May-23	McMillan Pazdan Smith LLC	1,855.00	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0150886	30-May-23	Vanguard Industries East Inc	550.00	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0150888	30-May-23	Sumter Advertising Co Inc.	9,357.35	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0150888	30-May-23	Sumter Advertising Co Inc.	603.47	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0150895	30-May-23	Irvin H Hahn Co Inc	1,514.30	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0150896	30-May-23	Tiger Hospitality, LLC	76,932.60	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0150897	30-May-23	MV Corp	3,263.15	Restricted Funds	Supplies - athletics	Athletics Administration	Institutional support
I0150898	30-May-23	MV Corp	3,929.09	Restricted Funds	Supplies - athletics	Athletics Administration	Institutional support
I0150900	30-May-23	Citadel Employee/Student	195.00	Auxiliary Enterprise Funds	Dues and subscriptions	Wrestling	Auxiliary Services
I0150901	30-May-23	Citadel Employee/Student	67.08	Auxiliary Enterprise Funds	Travel - athletic teams	Wrestling	Auxiliary Services
I0150902	30-May-23	Enterprise Rent-A-Car	481.95	Auxiliary Enterprise Funds	Leased vehicles	Football Recruiting	Auxiliary Services
I0150904	30-May-23	Enterprise Rent-A-Car	58.61	Auxiliary Enterprise Funds	Leased vehicles	Football Recruiting	Auxiliary Services
I0150905	30-May-23	Enterprise Rent-A-Car	212.84	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0150906	30-May-23	Henry Schein Inc	691.61	Restricted Funds	Supplies - food	Athletics Administration	Institutional support
I0150907	30-May-23	Citadel Employee/Student	75.00	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0150908	30-May-23	Quantum Reality Capture	1,900.00	Unrestricted Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0150909	30-May-23	Kelly Tours Inc	1,550.00	Restricted Funds	Travel - students	Student Affairs and Academic Serv	Institutional support
I0150910	30-May-23	Roper St Francis Physicians Partners	37.00	Auxiliary Enterprise Funds	Physician fees	Sports Medicine-Athletics	Auxiliary Services
I0150911	30-May-23	Kelly Tours Inc	4,650.00	Restricted Funds	Travel - students	Student Affairs and Academic Serv	Institutional support
I0150912	30-May-23	Knack Technologies, Inc.	24,768.00	Restricted Funds	Software license fee	School of Business Administration	Academic support
I0150913	30-May-23	The Budd Group Inc	1,390.36	Unrestricted Funds	Custodial and maint services	Facilities-Working Capital	Operation and maintenance of plant
I0150914	30-May-23	The Budd Group Inc	1,881.40	Unrestricted Funds	Custodial and maint services	Facilities-Working Capital	Operation and maintenance of plant

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I0150915	30-May-23	Quantum Reality Capture	1,900.00	Unrestricted Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0150922	30-May-23	Roper St Francis Physicians Partners	112.77	Auxiliary Enterprise Funds	Physician fees	Sports Medicine-Athletics	Auxiliary Services
I0150923	30-May-23	SC Diagnostic Imaging Inc	63.45	Auxiliary Enterprise Funds	Physician fees	Sports Medicine-Athletics	Auxiliary Services
I0150942	30-May-23	Enterprise Rent-A-Car	1,272.83	Auxiliary Enterprise Funds	Travel - athletic teams	Rifle	Auxiliary Services
I0150945	30-May-23	Omars Floorcovering of SC LLC	1,718.12	Auxiliary Enterprise Funds	Other contractual services	Administrative Facilities	Auxiliary Services
I0150946	30-May-23	Control Management Inc	6,158.25	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0150948	30-May-23	Sightlines, LLC	12,094.50	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0150949	30-May-23	Unifirst Corporation	53.72	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0150951	30-May-23	Unifirst Corporation	45.08	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0150955	30-May-23	Unifirst Corporation	26.86	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0150965	30-May-23	Rike Roofing Services, Inc	4,067.00	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0150965	30-May-23	Rike Roofing Services, Inc	833.00	Auxiliary Enterprise Funds	Other contractual services	Auxiliary Director	Auxiliary Services
I0150968	30-May-23	35 North Painting LLC	1,025.60	Unrestricted Funds	Other contractual services	Financial Services	Institutional support