	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		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		Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships				
I0149068	02-May-23	Citadel Employee/Student		Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships				
I0149069	02-May-23	Citadel Employee/Student		Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships				
I0149071	02-May-23	Citadel Employee/Student		Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships				
I0149080	02-May-23	Citadel Employee/Student		Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships				
I0150030	02-May-23	Presidio Holding Inc		Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support				
I0150132	02-May-23	Citadel Employee/Student		Restricted Funds	Supplies - other	School of Humanities and Soc Sci	Academic support				
I0150132	02-May-23	Citadel Employee/Student		Restricted Funds	Supplies - other	School of Humanities and Soc Sci	Academic support				
I0150132	02-May-23	Citadel Employee/Student		Restricted Funds	Supplies - other	School of Humanities and Soc Sci	Academic support				
I0150132	02-May-23	Citadel Employee/Student		Restricted Funds	Other contractual services	School of Humanities and Soc Sci	Academic support				
I0150132	02-May-23	Citadel Employee/Student		Restricted Funds	Books	School of Humanities and Soc Sci	Academic support				
I0150132	02-May-23	Citadel Employee/Student		Restricted Funds	Books	School of Humanities and Soc Sci	Academic support				
I0150132	02-May-23	Citadel Employee/Student		Restricted Funds	Books	School of Humanities and Soc Sci	Academic support				
I0150182	02-May-23	Citadel Employee/Student		Restricted Funds	Awards	Modern Languages	Instruction				
I0150208	02-May-23	SEGRA		Unrestricted Funds	Telephone	Admissions	Student services				
I0150209	02-May-23	The Common Application, Inc.		Unrestricted Funds	Other contractual services	Admissions	Student services				
I0150220	02-May-23	Citadel Employee/Student			Travel - prospective athletes	Basketball Recruiting	Auxiliary Services				
I0150221	02-May-23	Citadel Employee/Student			Travel - prospective athletes	Basketball Recruiting	Auxiliary Services				
I0150222	02-May-23	Citadel Employee/Student		Restricted Funds	Awards	Commandant of Cadets	Student services				
I0150226		Unifirst Corporation		Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant				
I0150227	02-May-23	Unifirst Corporation		Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant				
I0150228	02-May-23	Unifirst Corporation		Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant				
I0150229	02-May-23	Unifirst Corporation		Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant				
I0150231		Citadel Employee/Student		Auxiliary Enterprise Funds		Public Relations	Auxiliary Services				
I0150233	02-May-23	Dominion Energy South Carolina Inc		Auxiliary Enterprise Funds		Faculty Quarters	Auxiliary Services				
I0150233		Dominion Energy South Carolina Inc		Auxiliary Enterprise Funds		Faculty Quarters	Auxiliary Services				
10150236	02-May-23	Orkin		Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant				
10150237	02-May-23	Otis Elevator Co		Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant				
I0150239	02-May-23	Orkin		Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant				
I0150240	02-May-23	Capital Waste Services, LIC		Auxiliary Enterprise Funds		Faculty Quarters	Auxiliary Services				
10150242	02-May-23	Capital Waste Services, LIC		Auxiliary Enterprise Funds		Faculty Quarters	Auxiliary Services				
I0150243	02-May-23	Capital Waste Services, LIC		Unrestricted Funds	Trash collection	Services Division	Operation and maintenance of plant				
I0150245 I0150248	02-May-23 02-May-23	Capital Waste Services, LIC Citadel Employee/Student		Unrestricted Funds	Trash collection	Services Division Track	Operation and maintenance of plant				
I0150248 I0150249	02-May-23 02-May-23	Citadel Employee/Student		Auxiliary Enterprise Funds Auxiliary Enterprise Funds		Track - Womens	Auxiliary Services Auxiliary Services				
10150249	02-May-23	Citadel Employee/Student		Restricted Funds	Entertainment - official	School of Education	Instruction				
I0150252 I0150253	02-May-23	Citadel Employee/Student			Travel - meals out of state	Basketball	Auxiliary Services				
I0150253 I0150253	02-May-23	Citadel Employee/Student			Travel - lodging out of state	Basketball	Auxiliary Services				
10150253	02-May-23	Citadel Employee/Student			Travel - airfare out of state	Basketball	Auxiliary Services				
I0150253	02-May-23	Citadel Employee/Student			Travel - other out of state	Basketball	Auxiliary Services				
	02-May-23	Shoe Care Supplies		Auxiliary Enterprise Funds		Cadet Store	Auxiliary Services				
10130234	02 May 25	Shoe care Supplies	11,115.00	Autority Enterprise Funds	Result Finitury Supplies						

Transparency Report									
REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM		
I0150255	02-May-23	H.R. Allen, Inc.			Renovation - building interior	Construction Management	Operation and maintenance of plant		
	02-May-23	H.R. Allen, Inc.		Unexpended Plant Funds		Construction Management	Operation and maintenance of plant		
	02-May-23	Citadel Employee/Student		Restricted Funds	Supplies - food	School of Engineering	Academic support		
I0150258	02-May-23	Citadel Employee/Student		Restricted Funds	Travel - meals out of state	School of Science and Mathematics	Academic support		
I0150258	02-May-23	Citadel Employee/Student		Restricted Funds	Travel - lodging out of state	School of Science and Mathematics	Academic support		
I0150258	02-May-23	Citadel Employee/Student		Restricted Funds	Travel - airfare out of state	School of Science and Mathematics	Academic support		
I0150258	02-May-23	Citadel Employee/Student		Restricted Funds	Travel - other out of state	School of Science and Mathematics	Academic support		
10150258	02-May-23	Citadel Employee/Student		Restricted Funds		School of Science and Mathematics	Academic support		
I0150259	02-May-23	Maryland Child Support Account		Unrestricted Funds	Child support				
10150260	02-May-23	ND Child Support Division		Unrestricted Funds	Child support				
I0150261	02-May-23	NC Child Support		Unrestricted Funds	Child support				
10150262	02-May-23	South Carolina State Disbursement Unit		Unrestricted Funds	Child support				
I0150263	02-May-23	Citadel Employee/Student		Restricted Funds	Other professional fees	Health and Human Performance	Research		
I0150264	02-May-23	Citadel Employee/Student		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		Auxiliary Enterprise Funds		Athletic Promotions	Auxiliary Services		
I0150267	02-May-23	HT Hackney Co.		Auxiliary Enterprise Funds		Weight Training	Auxiliary Services		
I0150268	02-May-23	Citadel Employee/Student		Auxiliary Enterprise Funds		Basketball	Auxiliary Services		
I0150268	02-May-23	Citadel Employee/Student			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		Auxiliary Enterprise Funds		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		Auxiliary Enterprise Funds		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			Travel - lodging out of state	Basketball	Auxiliary Services		
		Citadel Employee/Student			Travel - airfare out of state	Basketball	Auxiliary Services		
	02-May-23	Citadel Employee/Student		Auxiliary Enterprise Funds		Basketball	Auxiliary Services		
	02-May-23	Citadel Employee/Student			Travel - registration out of state	Basketball	Auxiliary Services		
I0150273	02-May-23	Citadel Employee/Student		Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services		
	02-May-23	Citadel Employee/Student			Travel - meals out of state	Basketball	Auxiliary Services		
I0150274	02-May-23	Citadel Employee/Student			Travel - airfare out of state	Basketball	Auxiliary Services		
I0150274	02-May-23	Citadel Employee/Student		Auxiliary Enterprise Funds		Basketball	Auxiliary Services		
I0150275	02-May-23	The Budd Group Inc		Unrestricted Funds	Custodial and maint services	Services Division	Operation and maintenance of plant		
I0150275	02-May-23	The Budd Group Inc			Custodial and maint services	Barracks	Auxiliary Services		
10150275	02-May-23	The Budd Group Inc		Unrestricted Funds	Custodial and maint services	Services Division	Operation and maintenance of plant		
I0150275	02-May-23	The Budd Group Inc			Custodial and maint services	Barracks	Auxiliary Services		
10150276	02-May-23	Citadel Employee/Student		Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services		
10150278	02-May-23	Citadel Employee/Student		Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services		
I0150270	02-May-23	Citadel Employee/Student		Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services		
10150280	02-May-23	Citadel Employee/Student		Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services		
I0150281	02-May-23	Citadel Employee/Student		Restricted Funds	Travel - meals out of state	Chemistry	Instruction		
I0150201	02-May-23	Citadel Employee/Student		Restricted Funds	Travel - airfare out of state	Chemistry	Instruction		
I0150281	02-May-23	Citadel Employee/Student		Restricted Funds	Travel - other out of state	Chemistry	Instruction		
I0150281	02-May-23	Citadel Employee/Student		Restricted Funds	Travel - registration out of state		Instruction		
I0150281 I0150282	02-May-23	The Board of Regents Univ of Nebraska		Restricted Funds	Other contractual services	Cyber and Computer Sciences	Research		
I0150282	02-May-23	Citadel Petty Cash	/	Restricted Funds	Petty cash - student travel	Commandant of Cadets	Student services		
I0150283	02-May-23	Citadel Petty Cash		Agency Funds	Petty cash - supplies	Aerospace Studies	Agency		
	02-May-23	Citadel Petty Cash		Agency Funds	Petty cash - supplies	Aerospace Studies	Agency		
10150283	02-May-23	Citadel Petty Cash		Restricted Funds	Petty cash - supplies	Psychology	Instruction		
I0150283 I0150285	02-May-23	Citadel Petty Cash		Unrestricted Funds		Mathematical Sciences	Instruction		
10150285				Restricted Funds	Petty cash - supplies				
I0150285 I0150285	02-May-23 02-May-23	Citadel Petty Cash		Unrestricted Funds	Petty cash - supplies	Psychology Admissions	Institutional support		
10150285 10150285		Citadel Petty Cash			Petty cash - supplies	Admissions Naval Science	Student services		
	02-May-23	Citadel Petty Cash		Agency Funds Unrestricted Funds	Petty cash - supplies		Agency		
10150285	02-May-23	Citadel Petty Cash	38.63	Unitestricted Funds	Petty cash - supplies	Biology	Instruction		

	Transparency Report									
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		Agency Funds	Petty cash - supplies	Naval Science	Agency			
I0150286	02-May-23	Citadel Petty Cash		Unrestricted Funds	Petty cash - supplies	Biology	Institutional support			
I0150286	02-May-23	Citadel Petty Cash		Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Student services			
10150286	02-May-23	Citadel Petty Cash		Unrestricted Funds	Petty cash - student travel	Psychology	Instruction			
I0150287	02-May-23	Citadel Petty Cash		Restricted Funds	Petty cash - student travel	Student Affairs and Academic Serv	Institutional support			
I0150287	02-May-23	Citadel Petty Cash		Unrestricted Funds	Petty cash - supplies	Religious Activities	Student services			
I0150287	02-May-23	Citadel Petty Cash		Agency Funds	Petty cash - supplies	Naval Science	Agency			
10150287	02-May-23	Citadel Petty Cash		Unrestricted Funds	Petty cash - supplies	Modern Languages	Academic support			
I0150287	02-May-23	Citadel Petty Cash		Unrestricted Funds	Petty cash - supplies	Modern Languages	Academic support			
I0150288	02-May-23	Citadel Petty Cash		Restricted Funds	Petty cash - supplies	Religious Activities	Student services			
I0150288	02-May-23	Citadel Petty Cash		Restricted Funds	Petty cash - student travel	Cyber and Computer Sciences	Research			
I0150288	02-May-23	Citadel Petty Cash		Restricted Funds	Petty cash - supplies	Religious Activities	Student services			
I0150288	02-May-23	Citadel Petty Cash		Restricted Funds	Petty cash - supplies	Religious Activities	Student services			
10150288	02-May-23	Citadel Petty Cash		Restricted Funds	Petty cash - supplies	Religious Activities	Student services			
I0150288	02-May-23	Citadel Petty Cash		Restricted Funds	Petty cash - supplies	Religious Activities	Student services			
10150288	02-May-23	Citadel Petty Cash		Restricted Funds	Petty cash - student travel	Provost and Dean of the College	Student services			
I0150288	02-May-23	Citadel Petty Cash		Unrestricted Funds	Petty cash - supplies	Religious Activities	Student services			
10150289	02-May-23	Omars Floorcovering of SC LLC	· · · · · · · · · · · · · · · · · · ·		Other contractual services	Laundry and Dry Cleaning	Auxiliary Services			
I0150290	02-May-23	Citadel Employee/Student		Unrestricted Funds	Travel - other foreign	Modern Languages	Instruction			
I0150301	02-May-23	Citadel Employee/Student		Unrestricted Funds	Travel - POV in-state	Admissions	Student services			
I0150306	02-May-23	A3 Communications		Unexpended Plant Funds	Other costs	Construction Management	Operation and maintenance of plant			
10150307	02-May-23	WM Building Envelope Consultants LLC		Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant			
I0150308	02-May-23	WM Building Envelope Consultants LLC		Unexpended Plant Funds		Construction Management	Operation and maintenance of plant			
I0150309	02-May-23	Department of Administration	,	Unrestricted Funds	Other contractual services	ITS - Administrative Computing	Institutional support			
I0150310	02-May-23	Department of Administration		Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support			
I0150312	02-May-23	Comcast Cable		Unrestricted Funds	Other contractual services	ITS - Administrative Computing	Institutional support			
I0150313	02-May-23	Comcast Cable		Unrestricted Funds	Other contractual services	Telecommunications	Institutional support			
I0150318	02-May-23	Citadel Employee/Student		Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services			
I0150320	02-May-23	Archetype Innovations LLC		Unrestricted Funds	Dues and subscriptions	Nursing	Instruction			
I0150321	02-May-23	Citadel Employee/Student		Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services			
I0150322	02-May-23	Citadel Employee/Student		Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services			
I0150323	02-May-23	Citadel Employee/Student		Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services			
I0150324	02-May-23	Citadel Employee/Student		Restricted Funds	Travel - lodging foreign	School of Business Administration	Instruction			
I0150324	02-May-23	Citadel Employee/Student		Restricted Funds	Travel - other foreign	School of Business Administration	Instruction			
I0150324	02-May-23	Citadel Employee/Student		Restricted Funds	Travel - registration foreign	School of Business Administration	Instruction			
I0150324	02-May-23	Citadel Employee/Student		Restricted Funds	Travel - other in-state	School of Business Administration	Instruction			
I0150325	02-May-23	Citadel Employee/Student		Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services			
10150326	02-May-23	Citadel Employee/Student		Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services			
I0150327	02-May-23	Citadel Employee/Student		Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services			
10150328	02-May-23	Citadel Employee/Student		Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services			
10150329	02-May-23	Citadel Employee/Student		Restricted Funds	Awards	School of Business Administration	Academic support			
10150330	02-May-23	Duke Commercial Construction LLC		Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant			
I0150332	02-May-23	Citadel Employee/Student		Restricted Funds	Travel - meals out of state	School of Engineering	Academic support			
I0150332	02-May-23	Citadel Employee/Student		Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support			
I0150332	02-May-23	Citadel Employee/Student		Restricted Funds	Travel - other out of state	School of Engineering	Academic support			
I0150333	02-May-23	Citadel Employee/Student			Travel - prospective athletes	Football Recruiting	Auxiliary Services			
I0150334	02-May-23	Citadel Employee/Student		Restricted Funds	Travel - other in-state	School of Humanities and Soc Sci	Academic support			
10150334	02-May-23	Citadel Employee/Student		Restricted Funds	Travel - meals out of state	School of Humanities and Soc Sci	Academic support			
I0150334	02-May-23	Citadel Employee/Student		Restricted Funds	Travel - lodging out of state	School of Humanities and Soc Sci	Academic support			
10150334	02-May-23	Citadel Employee/Student		Restricted Funds	Travel - airfare out of state	School of Humanities and Soc Sci	Academic support			
I0150334	02-May-23	Citadel Employee/Student		Restricted Funds	Travel - other out of state	School of Humanities and Soc Sci	Academic support			
I0150334	02-May-23	Citadel Employee/Student		Restricted Funds		te School of Humanities and Soc Sci	Academic support			
I0150335	02-May-23	Citadel Employee/Student		Restricted Funds	Travel - airfare foreign	School of Humanities and Soc Sci	Academic support			
I0150335	02-May-23	Citadel Employee/Student		Restricted Funds	Travel - other foreign	School of Humanities and Soc Sci	Academic support			
I0150335	02-May-23	Citadel Employee/Student		Restricted Funds	Travel - registration foreign	School of Humanities and Soc Sci	Academic support			
10150336	02-May-23	Citadel Employee/Student	105.00	Restricted Funds	Travel - meals out of state	School of Humanities and Soc Sci	Academic support			

I015033602-May-23Citadel Employee/Student585.60Restricted FundsTravel - lodging out of stateSchool of Humanities and Soc SciAcademic supportI015033602-May-23Citadel Employee/Student388.70Restricted FundsTravel - airfare out of stateSchool of Humanities and Soc SciAcademic supportI015033602-May-23Citadel Employee/Student6.75Restricted FundsTravel - other out of stateSchool of Humanities and Soc SciAcademic supportI015033602-May-23Citadel Employee/Student6.75Restricted FundsTravel - other out of stateSchool of Humanities and Soc SciAcademic supportI015033702-May-23Citadel Employee/Student187.00Restricted FundsTravel - registration out of stateSchool of Humanities and Soc SciAcademic supportI015033702-May-23Dell Marketing LP1,307.86Restricted FundsLaptopsProvost and Dean of the CollegeInstruction	Transparency Report									
DifSDD OxAmp-2 Obside Tempore/Subert 388.70 Reside Termine Toret - affere and state School of Hummines and Soc 50 Andemic support DiSSD	REF. #	CHECK DATE	VENDOR				DEPARTMENT	PROGRAM		
1010310 C.M. 200 Conder Employee/Subert 1010 Entries of model Stands Stands Conder Employee/Subert 1010 Entries of model Entries of model <t< td=""><td></td><td></td><td>Citadel Employee/Student</td><td>585.60</td><td>Restricted Funds</td><td>Travel - lodging out of state</td><td>School of Humanities and Soc Sci</td><td>Academic support</td></t<>			Citadel Employee/Student	585.60	Restricted Funds	Travel - lodging out of state	School of Humanities and Soc Sci	Academic support		
161000.0 0.248e-23 Cited Employee/Subert 18/200 Restricted Funds Treed -registrice of the Gene Structure in Neuroscience Scatter Structure 100007 0.248e-23 Deit Merking IP 1,2000 Neuroscience Scatter of Toolens Administrice Academic support 100007 0.248e-23 Cited Employee/Subert 2000 Restructed Funds Scatter of Toolens Administrice Academic support 100007 0.248e-23 Cited Employee/Subert 2000 Restructed Funds Treel -registrice of state School of Humanities and Sci S3 Academic support 100007 0.248e-23 Cited Employee/Subert 1001 Restructed Funds Treel - other ot of state School of Humanities and Sci S3 Academic support 100000 0.248e-23 Cited Employee/Subert 2000 Restructed Funds Treel - other ot of state School of Humanities and Sci S3 Academic support 100000 0.248e-23 Cited Employee/Subert 10000 Restructed Funds Treel - other ot of state School of Humanities and Sci S3 Academic support 1000000 0.248e-23 Cited Employee/Subert E										
10000007 2:Heigh-23 Desk Hankenbrg IP 1.392.07 Restricted Funds Lapping Provent and Dean of the College Instruction 1000000 2:Heigh-23 Dell Nucleurs (Jp - 1.392.07 Restricted Funds Singlais-Ford Modern Lapping Academic Lappont 100000 2:Heigh-23 Cladel Employee/Sudert 10:10 Singlais-Ford Modern Lapping Academic Lappont 100000 2:Heigh-23 Cladel Employee/Sudert 99.00 Restricted Funds Truel - Ford Solos of Humanes and Sol Sol Academic Lappont 100000 2:Heigh-23 Cladel Employee/Sudert 99.00 Restricted Funds Truel - Ford Ford Health and Human Reformance Research 100000 2:Heigh-23 Cladel Employee/Sudert 20:Height-2								Academic support		
1010332 Q. Hay-23 Old Poleting IP 1.2307 Restricted Funds Supples School of Business Administerior Academs support 0010335 Q. Hay-23 Citade Engloyee/Sudert 20100 Restricted Funds Frond						Travel - registration out of state	e School of Humanities and Soc Sci	Academic support		
1000000 2004/bit 2 Conder Employee/Subdent 100-04 Unrest-conder Funds Supple Modern Language Academ: support 1000000 Conder Employee/Subdent 1.831-00 Restricted Funds Travel - meds out state School of Hummiles and Soc 50 Academ: support 1000000 Conder Employee/Subdent 1.831-00 Restricted Funds Travel - meds out state School of Hummiles and Soc 50 Academ: support 1000000 Conder Employee/Subdent 2.000 Restricted Funds Travel - other out state School of Hummiles and Soc 50 Academ: support 100000 Conder Employee/Subdent 2.000 Restricted Funds Supple - other out state Restrict Funds Supple - other out state <td>I0150337</td> <td></td> <td></td> <td></td> <td>Restricted Funds</td> <td>Laptops</td> <td></td> <td>Instruction</td>	I0150337				Restricted Funds	Laptops		Instruction		
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10150384 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			. , , ,					,		
	10150384	02-May-23	Citadel Employee/Student	105.00	Auxiliary Enterprise Funds	I ravel - meals out of state	Football	Auxiliary Services		

Transparency Report										
REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM			
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		Auxiliary Enterprise Funds		Football	Auxiliary Services			
	02-May-23	Citadel Employee/Student		Auxiliary Enterprise Funds		Football	Auxiliary Services			
I0150386	02-May-23	Citadel Employee/Student		Auxiliary Enterprise Funds		Football	Auxiliary Services			
I0150386	02-May-23	Citadel Employee/Student		Auxiliary Enterprise Funds		Football	Auxiliary Services			
I0150390	02-May-23	Sodexo Inc		Auxiliary Enterprise Funds		Dining Hall	Auxiliary Services			
I0150392	02-May-23	Citadel Employee/Student		Restricted Funds	Awards	Nursing	Academic support			
I0150393	02-May-23	Citadel Employee/Student		Unrestricted Funds	Travel - POV in-state	Online Education	Instruction			
I0150394	02-May-23	Staffmark	· · · · · · · · · · · · · · · · · · ·	Auxiliary Enterprise Funds		Laundry and Dry Cleaning	Auxiliary Services			
I0149843	04-May-23	Citadel Employee/Student		Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support			
I0150042	04-May-23	Lockwood Riverfront Hotel LLC		Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support			
10150044	04-May-23	Citadel Employee/Student		Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support			
10150047	04-May-23	Citadel Employee/Student		Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support			
I0150193	04-May-23	College of Charleston		Unrestricted Funds	Fall-Spring In-State CGC Rev	Treasurer	Instruction			
I0150193	04-May-23	College of Charleston		Unrestricted Funds	Fall-Spring In-State CGC Rev	Treasurer	Instruction			
I0150193	04-May-23	College of Charleston			Fall-Spring In-State CGC Rev	Treasurer	Instruction			
I0150193	04-May-23	College of Charleston			Fall-Spring In-State CGC Rev	Treasurer	Instruction			
I0150193	04-May-23	College of Charleston		Unrestricted Funds	Fall-Spring In-State CGC Rev	Treasurer	Instruction			
I0150193	04-May-23 04-May-23	College of Charleston		Unrestricted Funds	Fall-Spring In-State CGC Rev	Treasurer	Instruction			
I0150314	/	Citadel Employee/Student	,	Restricted Funds	Awards	Associate Provost for Acad Affairs	Academic support			
I0150331	04-May-23	Citadel Employee/Student		Restricted Funds	Awards	Associate Provost for Acad Affairs	Academic support			
I0150380	04-May-23	Citadel Employee/Student		Unrestricted Funds	Supplies - food	Online Education	Instruction			
I0150383 I0150387	04-May-23 04-May-23	Citadel Employee/Student		Auxiliary Enterprise Funds Restricted Funds	Awards	Football	Auxiliary Services			
I0150387 I0150388	04-May-23	Citadel Employee/Student Citadel Employee/Student	,	Restricted Funds	Awards	Financial Services Financial Services	Scholarships Scholarships			
I0150388 I0150391	04-May-23	SCSEA	· · · · · · · · · · · · · · · · · · ·	Unrestricted Funds	SCSEA Dues	Findincial Services	Scholarships			
I0150391 I0150395	04-May-23	Citadel Employee/Student		Auxiliary Enterprise Funds		Laundry and Dry Cleaning	Auxiliary Services			
I0150395 I0150397	04-May-23	Washington National Insurance Co		Unrestricted Funds	Conseco	Lauriury and Dry Cleaning	Auxiliary Services			
10150398	04-May-23	Hart Halsey LLC		Agency Funds	Other contractual services	Naval Science	Agency			
I0150399	04-May-23	AFLAC		Unrestricted Funds	AFLAC	Navai Science	Agency			
10150400	04-May-23	Citadel Employee/Student		Unrestricted Funds	Supplies - food	Mathematical Sciences	Instruction			
I0150401	04-May-23	Enterprise Rent-A-Car		Auxiliary Enterprise Funds		Tennis	Auxiliary Services			
10150402	04-May-23	Citadel Employee/Student		Unrestricted Funds	Supplies - food	Mathematical Sciences	Instruction			
10150403	04-May-23	Marlow White			Resale - uniform accessories	Cadet Store	Auxiliary Services			
10150404	04-May-23	Marlow White			Resale - uniform accessories	Cadet Store	Auxiliary Services			
	04-May-23	Marlow White			Resale - uniform accessories	Cadet Store	Auxiliary Services			
10150406	04-May-23	Citadel Employee/Student		Unrestricted Funds	Supplies - other	Religious Activities	Student services			
10150407	04-May-23	Citadel Employee/Student		Restricted Funds	Supplies - food	Religious Activities	Student services			
10150409	04-May-23	Citadel Employee/Student		Restricted Funds	Supplies - office	Religious Activities	Student services			
	04-May-23	Veritiv Operating Co.		Unrestricted Funds	Resale	Procurement Services	Institutional support			
	04-May-23	Data Network Solutions			Equipment-IT- under 5,000	Construction Management	Operation and maintenance of plant			
	04-May-23	Data Network Solutions			IT equipment for resale	ITS - Academic Computing	Academic support			
	04-May-23	Milwaukee Glove Co	5,150.00	Auxiliary Enterprise Funds		Cadet Store	Auxiliary Services			
	04-May-23	Citadel Employee/Student			Travel - meals out of state	School of Humanities and Soc Sci	Academic support			
	04-May-23	Citadel Employee/Student			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			
	04-May-23	Citadel Employee/Student	13.10	Restricted Funds	Travel - POV in-state	School of Engineering	Instruction			
	04-May-23	Citadel Employee/Student			Travel - meals in-state	School of Engineering	Instruction			
	04-May-23	Citadel Employee/Student	66.58	Restricted Funds	Travel - other in-state	School of Engineering	Instruction			
	04-May-23	Citadel Employee/Student	1,224.96	Restricted Funds	Travel - lodging foreign	School of Engineering	Instruction			
	04-May-23	Citadel Employee/Student			Travel - meals foreign	School of Engineering	Instruction			
	04-May-23	AT and T Mobility			Telecom vendor expenses	Telecommunications	Institutional support			
I0150417	04-May-23	Coastal Burglar Alarm Inc		Unrestricted Funds	Maintenance contracts	Human Resources	Institutional support			
	04-May-23	Citadel Employee/Student			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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REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM			
I0150418	04-May-23	Citadel Employee/Student		Restricted Funds	Travel - registration foreign	Modern Languages	Instruction			
10150419	04-May-23	The Building Envelope Enclosure Group				Construction Management	Operation and maintenance of plant			
I0150420	04-May-23	The Building Envelope Enclosure Group		Unexpended Plant Funds		Construction Management	Operation and maintenance of plant			
I0150421	04-May-23	Trustmark Voluntary Benefit Solutions		Unrestricted Funds	Citistreet					
I0150422	04-May-23	Marlow White			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		Unrestricted Funds	Equipment-IT- under 5,000	ITS - Administrative Computing	Institutional support			
I0150426	04-May-23	Data Network Solutions		Unrestricted Funds	Equipment - IT	ITS - Administrative Computing	Institutional support			
I0150426	04-May-23	Data Network Solutions		Unrestricted Funds	Maint Contracts-IT hardware	ITS - Administrative Computing	Institutional support			
10150428	04-May-23	Citadel Employee/Student		Restricted Funds	Awards	Associate Provost for Acad Affairs	Academic support			
I0150429	04-May-23	Citadel Employee/Student		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		Auxiliary Enterprise Funds		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			Resale - uniform accessories	Cadet Store	Auxiliary Services			
I0150459	04-May-23	Citadel Employee/Student		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		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		Unrestricted Funds	Travel - meals out of state	ITS - Academic Computing	Academic support			
	04-May-23	Citadel Employee/Student		Unrestricted Funds	Travel - airfare out of state	ITS - Academic Computing	Academic support			
I0150464	04-May-23	Citadel Employee/Student		Unrestricted Funds	Travel - other out of state	ITS - Academic Computing	Academic support			
I0150465	04-May-23	Citadel Employee/Student		Restricted Funds	Awards	Associate Provost for Acad Affairs	Academic support			
I0150466	04-May-23	Citadel Employee/Student		Unrestricted Funds	Travel - airfare foreign	Global Scholars	Instruction			
	04-May-23	Citadel Employee/Student	/	Auxiliary Enterprise Funds		Soccer - Womens	Auxiliary Services			
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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											

Transparency Report										
REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM			
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			
	09-May-23	Bottling Group LLC	417.71	Auxiliary Enterprise Funds	Resale - Food and Beverage	Cadet Store	Auxiliary Services			
	09-May-23	Randstad US LP		Auxiliary Enterprise Funds		Laundry and Dry Cleaning	Auxiliary Services			
10150516	09-May-23	Randstad US LP		Auxiliary Enterprise Funds		Laundry and Dry Cleaning	Auxiliary Services			
I0150517	09-May-23	Follett Corporation Dba Follett Higher Education Group, LLC		Auxiliary Enterprise Funds		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	/	Unrestricted Funds	Maintenance contracts	Services Division	Operation and maintenance of plant			
I0150521	09-May-23	FabriClean Supply of Carolina LP		Auxiliary Enterprise Funds		Laundry and Dry Cleaning	Auxiliary Services			
I0150522	09-May-23	Trident Technical College		Restricted Funds	Other contractual services	School of Science and Mathematics	Student services			
I0150523	09-May-23	Citadel Employee/Student		Restricted Funds	Travel - meals foreign	School of Business Administration	Instruction			
I0150523	09-May-23	Citadel Employee/Student	/	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			
10150523	09-May-23	Citadel Employee/Student		Restricted Funds	Travel - other foreign	School of Business Administration	Instruction			
I0150523	09-May-23	Citadel Employee/Student		Restricted Funds	Travel - registration foreign	School of Business Administration	Instruction			
I0150524	09-May-23	Citadel Employee/Student		Auxiliary Enterprise Funds		Football	Auxiliary Services			
I0150524	09-May-23	Citadel Employee/Student			Travel - lodging out of state	Football	Auxiliary Services			
10150524	09-May-23	Citadel Employee/Student			Travel - airfare out of state	Football	Auxiliary Services			
I0150524	09-May-23	Citadel Employee/Student		Auxiliary Enterprise Funds		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	Retainges 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	Retainges 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	Retainges 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	Retainges 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		Auxiliary Enterprise Funds		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		Unexpended Plant Funds		Construction Management	Operation and maintenance of plant			
I0150554	09-May-23	Teletech Corp		Unrestricted Funds	Other contractual services	Telecommunications	Institutional support			
I0150555	09-May-23	Dell Marketing LP	/	Unrestricted Funds	Laptops	Registrar	Student services			
I0150556	09-May-23	Citadel Employee/Student		Auxiliary Enterprise Funds		Football	Auxiliary Services			
I0150556	09-May-23	Citadel Employee/Student			Travel - lodging out of state	Football	Auxiliary Services			
10150556	09-May-23	Citadel Employee/Student		Auxiliary Enterprise Funds		Football	Auxiliary Services			
	09-May-23	Citadel Employee/Student		Auxiliary Enterprise Funds		Football	Auxiliary Services			
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REF. #		VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM			
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		Auxiliary Enterprise Funds		Football	Auxiliary Services			
	09-May-23	Citadel Employee/Student			Travel - meals out of state	Football	Auxiliary Services			
	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		Auxiliary Enterprise Funds		Football	Auxiliary Services			
I0150559	09-May-23	Dell Marketing LP		Unrestricted Funds	Equipment-IT- under 5,000	Utilities Division (Labor)	Operation and maintenance of plant			
I0150560	09-May-23	Dell Marketing LP		Unrestricted Funds	Equipment-IT- under 5,000	ITS - Administrative Computing	Institutional support			
I0150561	09-May-23	Dell Marketing LP		Unrestricted Funds	Laptops	Financial Services	Institutional support			
I0150561	09-May-23	Dell Marketing LP		Unrestricted Funds	Equipment-IT- under 5,000	Financial Services	Institutional support			
I0150562	09-May-23	The Board of Regents Univ of Nebraska		Restricted Funds	Other professional fees	Cyber and Computer Sciences	Research			
10150563	09-May-23	Capital Waste Services, LIC		Unrestricted Funds	Trash collection	Services Division	Operation and maintenance of plant			
I0150564	09-May-23	Dell Marketing LP		Restricted Funds	Laptops	Cyber and Computer Sciences	Research			
I0150571	09-May-23	Lyft, Inc.		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		Unrestricted Funds	Other contractual services	Public Safety	Operation and maintenance of plant			
I0150585	09-May-23	Liberty Fire Protection Inc		Auxiliary Enterprise Funds		Barracks	Auxiliary Services			
	11-May-23	Citadel Employee/Student		Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support			
	11-May-23	Citadel Employee/Student		Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support			
	11-May-23	Citadel Employee/Student	83.09	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support			
	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 scien	tif 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		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			
	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		Auxiliary Enterprise Funds		Faculty Quarters	Auxiliary Services			
	11-May-23	SC Secretary of State		Unrestricted Funds	Other professional fees	Provost and Dean of the College	Academic support			
	11-May-23	Citadel Employee/Student		Unrestricted Funds	Supplies - other	Office of the President	Institutional support			
	11-May-23	Citadel Employee/Student		Unrestricted Funds	Other professional fees	Commencement	Academic support			
	11-May-23	Citadel Employee/Student		Unrestricted Funds	Other professional fees	Commencement	Academic support			
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REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM		
I0150649	11-May-23	Citadel Employee/Student	250.00	Unrestricted Funds	Other professional fees	Commencement	Academic support		
	11-May-23	Citadel Employee/Student	250.00	Unrestricted Funds	Other professional fees	Commencement	Academic support		
	11-May-23	Verizon Wireless		Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support		
	11-May-23	Herff Jones Inc		Unrestricted Funds	Other professional fees	Commencement	Academic support		
	11-May-23	Dell Marketing LP	4,582.28	Unrestricted Funds	Laptops	ITS - Administrative Computing	Institutional support		
	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		Restricted Funds	Travel - lodging out of state	Nursing	Academic support		
	11-May-23	Citadel Employee/Student		Restricted Funds	Travel - airfare out of state	Nursing	Academic support		
	11-May-23	Citadel Employee/Student		Restricted Funds	Travel - other out of state	Nursing	Academic support		
	11-May-23	Citadel Employee/Student		Restricted Funds	Travel - registration out of stat		Academic support		
	11-May-23	Thompson Construction Group Inc		Unexpended Plant Funds	New construction	Construction Management	Operation and maintenance of plant		
	11-May-23	Thompson Construction Group Inc	'	Unexpended Plant Funds	Retainges payable	Construction Management	Operation and maintenance of plant		
	11-May-23	CampusGuard LLC		Unrestricted Funds	Other contractual services	ITS - Administrative Computing	Institutional support		
	11-May-23	Citadel Employee/Student		Unrestricted Funds	Other professional fees	Commencement	Academic support		
I0150661	11-May-23	Citadel Employee/Student		Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support		
	11-May-23	Citadel Employee/Student		Restricted Funds	Travel - lodging foreign	Biology	Academic support		
I0150662	11-May-23	Citadel Employee/Student		Restricted Funds	Travel - lodging foreign	Biology	Academic support		
	11-May-23	Citadel Employee/Student		Restricted Funds	Travel - other foreign	Biology	Academic support		
	11-May-23	Citadel Employee/Student		Restricted Funds	Travel - registration foreign	Biology	Academic support		
	11-May-23	Citadel Employee/Student		Restricted Funds	Travel - registration foreign	Biology	Research		
	11-May-23	Silent Service Painting LLC	750.00	Restricted Funds	Other contractual services	Cyber and Computer Sciences	Academic support		
	15-May-23	UCESCO Africa		Restricted Funds	Travel - students	Health and Human Performance	Academic support		
I0149577	16-May-23	Citadel Employee/Student		Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support		
10150490	16-May-23	OCLC		Unrestricted Funds	On line databases	Library	Academic support		
I0150491	16-May-23	OCLC		Unrestricted Funds	On line databases	Library	Academic support		
I0150570	16-May-23	Citadel Employee/Student		Restricted Funds	Other contractual services	Psychology	Research		
I0150572	16-May-23	Citadel Employee/Student		Restricted Funds	Other contractual services	Psychology	Research		
I0150573	16-May-23	Citadel Employee/Student		Restricted Funds	Other contractual services	Psychology	Research		
I0150578	16-May-23	Citadel Employee/Student		Restricted Funds	Other contractual services	Provost and Dean of the College	Academic support		
I0150579	16-May-23	Citadel Employee/Student		Restricted Funds	Other contractual services	Psychology	Research		
I0150580	16-May-23	Citadel Employee/Student		Restricted Funds	Other contractual services	Psychology	Research		
I0150581	16-May-23	Citadel Employee/Student		Restricted Funds	Other contractual services	Psychology	Research		
I0150583	16-May-23	Citadel Employee/Student		Restricted Funds	Other contractual services	Psychology	Research		
I0150584	16-May-23	Citadel Employee/Student		Restricted Funds	Other contractual services	Psychology	Research		
I0150587	16-May-23	Citadel Employee/Student		Restricted Funds	Other contractual services	Psychology	Research		
I0150588	16-May-23	Citadel Employee/Student		Restricted Funds	Other contractual services	Psychology	Research		
I0150589	16-May-23	Citadel Employee/Student		Restricted Funds	Other contractual services	Psychology	Research		
I0150590	16-May-23	Citadel Employee/Student		Restricted Funds	Other contractual services	Psychology	Research		
I0150591	16-May-23	Citadel Employee/Student		Restricted Funds	Other contractual services	Psychology	Research		
I0150592	16-May-23	Citadel Employee/Student		Restricted Funds	Other contractual services	Psychology	Research		
I0150594	16-May-23	Citadel Employee/Student		Restricted Funds	Other contractual services	Psychology	Research		
I0150595	16-May-23	Citadel Employee/Student		Restricted Funds	Other contractual services	Psychology	Research		
I0150596	16-May-23	Citadel Employee/Student		Restricted Funds	Other contractual services	Psychology	Research		
I0150597	16-May-23	Citadel Employee/Student		Restricted Funds	Other contractual services	Psychology	Research		
I0150598	16-May-23	Citadel Employee/Student		Restricted Funds	Other contractual services	Psychology	Research		
I0150599	16-May-23	Citadel Employee/Student		Restricted Funds	Other contractual services	Psychology	Research		
I0150600	16-May-23	Citadel Employee/Student		Restricted Funds	Other contractual services	Psychology	Research		
I0150601	16-May-23	Citadel Employee/Student		Restricted Funds	Other contractual services	Psychology	Research		
I0150603	16-May-23	Citadel Employee/Student		Restricted Funds	Other contractual services	Psychology	Research		
10150604	16-May-23	Citadel Employee/Student		Restricted Funds	Other contractual services	Psychology	Research		
I0150605	16-May-23	Citadel Employee/Student		Restricted Funds	Other contractual services	Psychology	Research		
10150606	16-May-23	Citadel Employee/Student		Restricted Funds	Other contractual services	Psychology	Research		
I0150608	16-May-23	Citadel Employee/Student		Restricted Funds	Other contractual services	Psychology	Research		
I0150609	16-May-23	Citadel Employee/Student		Restricted Funds	Other contractual services	Psychology	Research		
I0150610	16-May-23	Citadel Employee/Student		Restricted Funds	Other contractual services	Psychology	Research		
I0150611	16-May-23	Citadel Employee/Student		Restricted Funds	Other contractual services	Psychology	Research		
10150612	16-May-23	Citadel Employee/Student	25.00	Restricted Funds	Other contractual services	Psychology	Research		

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REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM			
I0150613	16-May-23	Citadel Employee/Student	20.00	Restricted Funds	Other contractual services	Psychology	Research			
I0150614	16-May-23	Citadel Employee/Student		Restricted Funds	Other contractual services	Psychology	Research			
10150615	16-May-23	Citadel Employee/Student		Restricted Funds	Other contractual services	Psychology	Research			
I0150616	16-May-23	Citadel Employee/Student		Restricted Funds	Other contractual services	Psychology	Research			
10150618	16-May-23	Citadel Employee/Student		Restricted Funds	Other contractual services	Psychology	Research			
I0150619	16-May-23	Citadel Employee/Student		Restricted Funds	Other contractual services	Psychology	Research			
10150620	16-May-23	Citadel Employee/Student		Restricted Funds	Other contractual services	Psychology	Research			
I0150647	16-May-23	Citadel Employee/Student		Unrestricted Funds	Other professional fees	Commencement	Academic support			
10150648	16-May-23	Citadel Employee/Student		Unrestricted Funds	Other professional fees	Commencement	Academic support			
I0150652	16-May-23	Medical University of South Carolina		Auxiliary Enterprise Funds		Sports Medicine-Athletics	Auxiliary Services			
10150665	16-May-23	Citadel Employee/Student		Unrestricted Funds	Supplies - educational	Physics	Instruction			
I0150666	16-May-23	Citadel Employee/Student		Unrestricted Funds	Supplies - educational	Physics	Instruction			
10150667	16-May-23	Citadel Employee/Student	45.75	Unrestricted Funds	Supplies - office	Physics	Instruction			
I0150668	16-May-23	Kelly Tours Inc		Auxiliary Enterprise Funds		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		Unrestricted Funds	Supplies - other	Physics	Instruction			
I0150670	16-May-23	Citadel Employee/Student		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			
10150680	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			Resale - uniform accessories	Cadet Store	Auxiliary Services			
I0150701	16-May-23	Marlow White			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		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		Unrestricted Funds	Postage-Freight-Delivery	Post Office	Student services			
I0150712	16-May-23	Citadel Employee/Student		Unrestricted Funds	Travel - POV in-state	Online Education	Instruction			
I0150712	16-May-23	Citadel Employee/Student		Unrestricted Funds	Travel - meals in-state	Online Education	Instruction			
I0150712	16-May-23	Citadel Employee/Student		Unrestricted Funds	Travel - lodging in-state	Online Education	Instruction			
	16-May-23	Citadel Employee/Student		Unrestricted Funds	Insurance	Financial Services	Institutional support			
	16-May-23	Network Cabling Infrastructures, LLC. 48		Unrestricted Funds	IT equipment for resale	ITS - Academic Computing	Academic support			
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	Transparency Report									
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			
	16-May-23	Citadel Employee/Student		Restricted Funds	Travel - meals out of state	School of Engineering	Instruction			
I0150720	16-May-23	Citadel Employee/Student		Restricted Funds	Travel - airfare out of state	School of Engineering	Instruction			
I0150720	16-May-23	Citadel Employee/Student		Restricted Funds	Travel - other out of state	School of Engineering	Instruction			
I0150722	16-May-23	Friends of Charleston National Parks		Restricted Funds	Supplies - food	History	Academic support			
I0150722	16-May-23	Friends of Charleston National Parks	1	Restricted Funds	Other contractual services	History	Academic support			
I0150733	16-May-23	Citadel Employee/Student		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		Restricted Funds	Travel - other out of state	School of Humanities and Soc Sci	Academic support			
I0150733	16-May-23	Citadel Employee/Student		Restricted Funds		e School of Humanities and Soc Sci	Academic support			
I0150735	16-May-23	Citadel Employee/Student		Unrestricted Funds	Travel - POV in-state	Civil and Environmental Engineering				
10150736	16-May-23	Citadel Employee/Student		Unrestricted Funds	Travel - POV in-state	Engineering Leadership & Prog Mgm				
I0150736	16-May-23	Citadel Employee/Student		Unrestricted Funds	Travel - meals in-state	Engineering Leadership & Prog Mgm				
10150736	16-May-23	Citadel Employee/Student		Unrestricted Funds	Travel - lodging in-state	Engineering Leadership & Prog Mgm				
I0150737	16-May-23	Citadel Employee/Student		Restricted Funds	Travel - POV in-state	VTLI	Research			
I0150737	16-May-23	Citadel Employee/Student		Restricted Funds	Travel - meals in-state	VTLI	Research			
I0150737	16-May-23	Citadel Employee/Student		Restricted Funds	Travel - lodging in-state	VTLI	Research			
I0150738	16-May-23	Citadel Employee/Student		Unrestricted Funds	Wages - temporary help	Financial Services	Institutional support			
I0150739	16-May-23	Citadel Employee/Student		Unrestricted Funds	Wages - temporary help	Financial Services	Institutional support			
10150740	16-May-23	Nalco Co		Unrestricted Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant			
I0150740	16-May-23	Nalco Co			ls Other contractual services	Barracks	Auxiliary Services			
10150758	16-May-23	Google Inc		Unrestricted Funds	Advertising	Strategic Marketing	Institutional support			
I0150234	18-May-23	Citadel Employee/Student		Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support			
I0150235	18-May-23	Citadel Employee/Student		Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support			
I0150238	18-May-23	Citadel Employee/Student		Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support			
I0150241	18-May-23	Citadel Employee/Student		Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support			
I0150244	18-May-23	Citadel Employee/Student		Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support			
10150246	18-May-23	Citadel Employee/Student		Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support			
I0150247	18-May-23	Citadel Employee/Student		Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support			
I0150250	18-May-23	Lockwood Riverfront Hotel LLC		Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support			
I0150251	18-May-23	Citadel Employee/Student		Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support			
I0150293	18-May-23	Citadel Employee/Student		Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support			
I0150294	18-May-23	Citadel Employee/Student		Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support			
I0150296	18-May-23	Citadel Employee/Student		Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support			
I0150297	18-May-23	Citadel Employee/Student		Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support			
I0150298	18-May-23	Citadel Employee/Student		Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support			
I0150299	18-May-23	Citadel Employee/Student		Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support			
I0150300	18-May-23	Citadel Employee/Student		Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support			
I0150302	18-May-23	Citadel Employee/Student		Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support			
I0150303	18-May-23	Citadel Employee/Student		Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support			
I0150425	18-May-23	Citadel Employee/Student		Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support			
I0150430	18-May-23	Citadel Employee/Student		Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support			
I0150431	18-May-23	Citadel Employee/Student		Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support			
I0150432	18-May-23	Citadel Employee/Student		Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support			
I0150672	18-May-23	Vanguard Industries East Inc			ls Resale - uniform accessories	Cadet Store	Auxiliary Services			
I0150686	18-May-23	Citadel Employee/Student		Unrestricted Funds	Supplies - other	Commandant of Cadets	Student services			
I0150688	18-May-23	Citadel Employee/Student			s Dues and subscriptions	Athletic Promotions	Auxiliary Services			
I0150695	18-May-23	Kelly Tours Inc	1,150.00		ls Travel - athletic teams	Baseball	Auxiliary Services			
I0150704	18-May-23	Citadel Employee/Student	63.00			Track - Womens	Auxiliary Services			
I0150705	18-May-23	Citadel Employee/Student		Auxiliary Enterprise Fund		Track - Womens	Auxiliary Services			
I0150705	18-May-23	Citadel Employee/Student		Auxiliary Enterprise Fund		Track	Auxiliary Services			
I0150713	18-May-23	Citadel Employee/Student		Auxiliary Enterprise Fund		Wrestling	Auxiliary Services			
I0150725	18-May-23	Citadel Employee/Student		Restricted Funds	Supplies - food	Physics	Academic support			
I0150730	18-May-23	OGS Technologies Inc			ls Resale - uniform accessories	Cadet Store	Auxiliary Services			
I0150730	18-May-23	OGS Technologies Inc	56.33	Auxiliary Enterprise Fund	ls Resale - freight	Cadet Store	Auxiliary Services			

	Transparency Report								
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10150786 18-May-23 Citadel Employee/Student 109.01 Unrestricted Funds Travel - other out of state Cyber and Computer Sciences Institutional support							· · ·		
10150/8/ 18-May-23 Citadel Employee/Student 288.20 Auxiliary Enterprise Funds Travel - POV in-state Sports Medicine-Athletics Auxiliary Services									
	10150787	18-May-23	Citadel Employee/Student	288.20	Auxiliary Enterprise Funds	Travel - POV in-state	Sports Medicine-Athletics	Auxiliary Services	

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REF. #	CHECK DATE	VENDOR		FUND	ACCOUNT	DEPARTMENT	PROGRAM
	18-May-23	Citadel Employee/Student	290.82	Auxiliary Enterprise Funds	Travel - POV in-state	Sports Medicine-Athletics	Auxiliary Services
	18-May-23	Citadel Employee/Student		Restricted Funds	Travel - meals foreign	English, Fine Arts & Communications	
	18-May-23	Citadel Employee/Student	1,065.92	Restricted Funds	Travel - lodging foreign	English, Fine Arts & Communications	Research
	18-May-23	Citadel Employee/Student		Restricted Funds	Travel - airfare foreign	English, Fine Arts & Communications	Research
	18-May-23	Citadel Employee/Student		Restricted Funds	Travel - airfare foreign	English, Fine Arts & Communications	
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
	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
	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
	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		Auxiliary Enterprise Funds		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
	18-May-23	Unifirst Corporation		Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
	18-May-23	Unifirst Corporation	20.14	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
	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		Citadel Employee/Student			Travel - prospective athletes	Wrestling	Auxiliary Services
I0150759		Enterprise Rent-A-Car		Auxiliary Enterprise Funds		Football	Auxiliary Services
10150769		Irvin H Hahn Co Inc			Resale - uniform accessories	Cadet Store	Auxiliary Services
I0150770		Vanguard Industries East Inc			Resale - uniform accessories	Cadet Store	Auxiliary Services
	23-May-23	Camelbak Products LLC			Resale - uniform accessories	Cadet Store	Auxiliary Services
	23-May-23	Department of Administration		Auxiliary Enterprise Funds		Golf - Womens	Auxiliary Services
	23-May-23	Southern Conference		Auxiliary Enterprise Funds		Baseball	Auxiliary Services
I0150800		Kennickell Printing Co Inc		Restricted Funds	Printing	Athletics Administration	Institutional support
	23-May-23	Citadel Employee/Student		Unrestricted Funds	Miscellaneous	Religious Activities	Student services
I0150826		E2 Development		Unexpended Plant Funds		Construction Management	Operation and maintenance of plant
	23-May-23	The Instrument Doc, LLC		Restricted Funds	Repairs	Commandant of Cadets	Student services
	23-May-23	MV Corp			Supplies - athletics	Athletics Administration	Institutional support
	23-May-23	MV Corp		Auxiliary Enterprise Funds		Baseball	Auxiliary Services
I0150833		MV Corp		Auxiliary Enterprise Funds		Baseball	Auxiliary Services

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REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0150834	23-May-23	MV Corp	1,455.80	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
	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		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		Unexpended Plant Funds		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
	23-May-23	Citadel Employee/Student		Auxiliary Enterprise Funds		Baseball	Auxiliary Services
	23-May-23	Citadel Employee/Student		Auxiliary Enterprise Funds		Baseball	Auxiliary Services
	23-May-23	Citadel Employee/Student		Auxiliary Enterprise Funds		Baseball	Auxiliary Services
	23-May-23	Citadel Employee/Student		Auxiliary Enterprise Funds		Baseball	Auxiliary Services
	23-May-23	Charleston County Aviation Authority			Advertising	Strategic Marketing	Institutional support
	23-May-23	Adams Outdoor Advertising Inc			Advertising	Strategic Marketing	Institutional support
	23-May-23	Adams Outdoor Advertising Inc	1		Advertising	Strategic Marketing	Institutional support
	23-May-23	Adams Outdoor Advertising Inc			Advertising	Strategic Marketing	Institutional support
	23-May-23	McLaughlin Young Employee Services			Other contractual services	Counseling Center	Student services
		Charleston Cotton Exchange			Supplies - other	Cyber and Computer Sciences	Institutional support
I0150892	23-May-23	Framing Concepts Inc	248.83	Unrestricted Funds	Supplies - other	Diplomas	Student services
	23-May-23	Liberty Fire Protection Inc	11,586.00	Unexpended Plant Funds		Financial Services	Operation and maintenance of plant
	23-May-23	McMillan Pazdan Smith LLC		Unexpended Plant Funds		Construction Management	Operation and maintenance of plant
	30-May-23	Vanguard Industries East Inc			Resale - uniform accessories	Cadet Store	Auxiliary Services
		Sumter Advertising Co Inc.			Resale - uniform accessories	Cadet Store	Auxiliary Services
I0150888		Sumter Advertising Co Inc.		Auxiliary Enterprise Funds		Cadet Store	Auxiliary Services
		Irvin H Hahn Co Inc			Resale - uniform accessories	Cadet Store	Auxiliary Services
	30-May-23	Tiger Hospitality, LLC			Resale - uniform accessories	Cadet Store	Auxiliary Services
I0150897	30-May-23	MV Corp		Restricted Funds	Supplies - athletics	Athletics Administration	Institutional support
		MV Corp		Restricted Funds	Supplies - athletics	Athletics Administration	Institutional support
		Citadel Employee/Student		Auxiliary Enterprise Funds		Wrestling	Auxiliary Services
I0150901	30-May-23	Citadel Employee/Student		Auxiliary Enterprise Funds		Wrestling	Auxiliary Services
		Enterprise Rent-A-Car		Auxiliary Enterprise Funds		Football Recruiting	Auxiliary Services
		Enterprise Rent-A-Car		Auxiliary Enterprise Funds		Football Recruiting	Auxiliary Services
	30-May-23	Enterprise Rent-A-Car		Auxiliary Enterprise Funds		Track	Auxiliary Services
I0150906	30-May-23	Henry Schein Inc		Restricted Funds	Supplies - food	Athletics Administration	Institutional support
I0150907	30-May-23	Citadel Employee/Student		Auxiliary Enterprise Funds		Athletic Promotions	Auxiliary Services
10150908	30-May-23	Quantum Reality Capture		Unrestricted Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0150900	30-May-23	Kelly Tours Inc		Restricted Funds	Travel - students	Student Affairs and Academic Serv	Institutional support
		Roper St Francis Physicians Partners		Auxiliary Enterprise Funds		Sports Medicine-Athletics	Auxiliary Services
I0150910 I0150911	30-May-23	Kelly Tours Inc		Restricted Funds	Travel - students	Student Affairs and Academic Serv	Institutional support
I0150911 I0150912		Knack Technologies, Inc.		Restricted Funds	Software license fee	School of Business Administration	Academic support
		The Budd Group Inc	1	Unrestricted Funds	Custodial and maint services	Facilities-Working Capital	Operation and maintenance of plant
	30-May-23	The Budd Group Inc		Unrestricted Funds	Custodial and maint services	Facilities-Working Capital	Operation and maintenance of plant
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Transparency Report								
REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM	
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	Physican fees	Sports Medicine-Athletics	Auxiliary Services	
I0150923	30-May-23	SC Diagnostic Imaging Inc	63.45	Auxiliary Enterprise Funds	Physican 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	