

The Citadel - The Military College of South Carolina Transparency Report

REF. #	CHECK DAT	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0150724	01-Jun-23	Citadel Employee/Student	40.79	Restricted Funds	Books	History	Research
I0150727	01-Jun-23	Citadel Employee/Student	206.72	Restricted Funds	Supplies - food	History	Academic support
I0150780	01-Jun-23	Citadel Employee/Student	207.70	Restricted Funds	Printing	Mechanical Engineering	Academic support
I0150816	01-Jun-23	Dominion Energy South Carolina Inc	35.66	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0150816	01-Jun-23	Dominion Energy South Carolina Inc	18.06	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0150817	01-Jun-23	Dominion Energy South Carolina Inc	45.13	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0150817	01-Jun-23	Dominion Energy South Carolina Inc	20.35	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0150818	01-Jun-23	Citadel Employee/Student	28.50	Unrestricted Funds	Entertainment - official	Mathematical Sciences	Instruction
I0150823	01-Jun-23	Citadel Employee/Student	739.97	Auxiliary Enterprise Funds	Travel - prospective athletes	Basketball Recruiting	Auxiliary Services
I0150824	01-Jun-23	Citadel Employee/Student	23.50	Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0150837	01-Jun-23	Jobelephant.com Inc	400.00	Unrestricted Funds	Other professional fees	ITS - Administrative Computing	Institutional support
I0150838	01-Jun-23	Citadel Employee/Student	240.00	Restricted Funds	Travel - meals out of state	Provost and Dean of the College	Academic support
I0150838	01-Jun-23	Citadel Employee/Student	554.20	Restricted Funds	Travel - lodging out of state	Provost and Dean of the College	Academic support
I0150838	01-Jun-23	Citadel Employee/Student	641.55	Restricted Funds	Travel - airfare out of state	Provost and Dean of the College	Academic support
I0150838	01-Jun-23	Citadel Employee/Student	118.47	Restricted Funds	Travel - other out of state	Provost and Dean of the College	Academic support
I0150859	01-Jun-23	Citadel Employee/Student	88.00	Auxiliary Enterprise Funds	Travel - meals out of state	Baseball	Auxiliary Services
I0150859	01-Jun-23	Citadel Employee/Student	368.03	Auxiliary Enterprise Funds	Travel - lodging out of state	Baseball	Auxiliary Services
I0150859	01-Jun-23	Citadel Employee/Student	243.98	Auxiliary Enterprise Funds	Travel - airfare out of state	Baseball	Auxiliary Services
I0150859	01-Jun-23	Citadel Employee/Student	332.33	Auxiliary Enterprise Funds	Travel - other out of state	Baseball	Auxiliary Services
I0150863	01-Jun-23	Citadel Employee/Student	31.45	Auxiliary Enterprise Funds	Travel - other in-state	Football	Auxiliary Services
I0150864	01-Jun-23	Citadel Employee/Student	80.28	Auxiliary Enterprise Funds	Travel - other in-state	Football	Auxiliary Services
I0150865	01-Jun-23	Citadel Employee/Student	105.00	Auxiliary Enterprise Funds	Travel - meals out of state	Football	Auxiliary Services
I0150865	01-Jun-23	Citadel Employee/Student	341.91	Auxiliary Enterprise Funds	Travel - lodging out of state	Football	Auxiliary Services
I0150865	01-Jun-23	Citadel Employee/Student	76.97	Auxiliary Enterprise Funds	Travel - other out of state	Football	Auxiliary Services
I0150866	01-Jun-23	Citadel Employee/Student	68.60	Auxiliary Enterprise Funds	Travel - other out of state	Football	Auxiliary Services
I0150867	01-Jun-23	Citadel Employee/Student	78.21	Auxiliary Enterprise Funds	Travel - meals out of state	Football	Auxiliary Services
I0150868	01-Jun-23	Citadel Employee/Student	2,150.00	Restricted Funds	Other professional fees	Provost and Dean of the College	Academic support
I0150869	01-Jun-23	Grace Hospitality	1,118.34	Unrestricted Funds	Travel non-employee	Commencement	Academic support
I0150870	01-Jun-23	Lockwood Riverfront Hotel LLC	686.28	Unrestricted Funds	Travel non-employee	Commencement	Academic support
I0150877	01-Jun-23	Citadel Employee/Student	2,072.83	Auxiliary Enterprise Funds	Other professional fees	Athletics Administration	Auxiliary Services
I0150883	01-Jun-23	The Common Application, Inc.	62.02	Unrestricted Funds	Other contractual services	Admissions	Student services
I0150884	01-Jun-23	SEGRA	397.91	Unrestricted Funds	Telephone	Admissions	Student services
I0150887	01-Jun-23	Citadel Employee/Student	500.00	Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0150887	01-Jun-23	Citadel Employee/Student	500.00	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0150889	01-Jun-23	Citadel Employee/Student	1,600.00	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0150890	01-Jun-23	Citadel Employee/Student	79.57	Unrestricted Funds	Printing	Modern Languages	Instruction
I0150899	01-Jun-23	Citadel Employee/Student	240.03	Restricted Funds	Supplies - food	Athletics Administration	Operation and maintenance of plant
I0150925	01-Jun-23	Citadel Employee/Student	91.97	Auxiliary Enterprise Funds	Supplies - office	Video	Auxiliary Services
I0150932	01-Jun-23	Citadel Employee/Student	200.00	Unrestricted Funds	Other contractual services	School of Education	Public Service
I0150933	01-Jun-23	Citadel Employee/Student	500.00	Unrestricted Funds	Other contractual services	School of Education	Public Service
I0150935	01-Jun-23	Citadel Employee/Student	179.84	Restricted Funds	Supplies - food	School of Education	Instruction
I0150936	01-Jun-23	Citadel Employee/Student	40.94	Restricted Funds	Supplies - food	School of Education	Instruction
I0150937	01-Jun-23	Citadel Employee/Student	3,853.70	Restricted Funds	Awards	School of Education	Academic support
I0150938	01-Jun-23	Citadel Employee/Student	250.00	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0150939	01-Jun-23	Citadel Employee/Student	250.00	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0150940	01-Jun-23	Citadel Employee/Student	250.00	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0150941	01-Jun-23	Citadel Employee/Student	250.00	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0150943	01-Jun-23	Enterprise Rent-A-Car	283.09	Auxiliary Enterprise Funds	Leased vehicles	Football Recruiting	Auxiliary Services
I0150944	01-Jun-23	Enterprise Rent-A-Car	252.44	Auxiliary Enterprise Funds	Travel - athletic teams	Wrestling	Auxiliary Services
I0150944	01-Jun-23	Enterprise Rent-A-Car	279.38	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0150944	01-Jun-23	Enterprise Rent-A-Car	106.42	Auxiliary Enterprise Funds	Travel - athletic teams	Soccer - Womens	Auxiliary Services

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I0150947	01-Jun-23	Citadel Employee/Student	200.00	Auxiliary Enterprise Funds	Athletics officials and referees	Football	Auxiliary Services
I0150950	01-Jun-23	Citadel Employee/Student	100.00	Auxiliary Enterprise Funds	Athletics officials and referees	Football	Auxiliary Services
I0150952	01-Jun-23	Enterprise Rent-A-Car	284.93	Auxiliary Enterprise Funds	Leased vehicles	Football Recruiting	Auxiliary Services
I0150952	01-Jun-23	Enterprise Rent-A-Car	401.73	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0150952	01-Jun-23	Enterprise Rent-A-Car	212.84	Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0150954	01-Jun-23	Carolina Shred	7.64	Auxiliary Enterprise Funds	Other contractual services	Athletics Administration	Auxiliary Services
I0150956	01-Jun-23	Citadel Employee/Student	70.00	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0150957	01-Jun-23	Citadel Employee/Student	275.00	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0150958	01-Jun-23	Citadel Employee/Student	375.00	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0150959	01-Jun-23	Citadel Employee/Student	330.00	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0150960	01-Jun-23	Citadel Employee/Student	225.00	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0150961	01-Jun-23	Citadel Employee/Student	300.00	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0150962	01-Jun-23	Citadel Employee/Student	250.00	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0150963	01-Jun-23	Citadel Employee/Student	150.00	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0150964	01-Jun-23	Citadel Employee/Student	175.00	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0150966	01-Jun-23	Citadel Employee/Student	450.00	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0150967	01-Jun-23	Citadel Employee/Student	200.00	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0150970	01-Jun-23	35 North Painting LLC	1,008.00	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0150971	01-Jun-23	Citadel Employee/Student	21.78	Auxiliary Enterprise Funds	Dues and subscriptions	Athletic Promotions	Auxiliary Services
I0150973	01-Jun-23	Bard, Rao + Athanas Consulting Engineers, LL	550.00	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0150975	01-Jun-23	Otis Elevator Co	3,355.00	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0150977	01-Jun-23	Citadel Employee/Student	54.45	Auxiliary Enterprise Funds	Travel - prospective athletes	Track	Auxiliary Services
I0150978	01-Jun-23	G and W Equipment Inc	211.68	Unrestricted Funds	Other professional fees	Grounds Division	Operation and maintenance of plant
I0150979	01-Jun-23	Omars Floorcovering of SC LLC	4,697.01	Unrestricted Funds	Other contractual services	Buildings Division	Operation and maintenance of plant
I0150980	01-Jun-23	Citadel Employee/Student	211.16	Restricted Funds	Books	Krause Leadership	Instruction
I0150982	01-Jun-23	Abate and Insulate LLC	2,150.00	Unexpended Plant Funds	Asbestos abatement	Construction Management	Operation and maintenance of plant
I0150983	01-Jun-23	Department of Administration	19.00	Unrestricted Funds	Supplies - other	Public Safety	Operation and maintenance of plant
I0150984	01-Jun-23	Citadel Employee/Student	171.99	Restricted Funds	Supplies - food	Krause Leadership	Instruction
I0150985	01-Jun-23	A3 Communications	21,595.80	Unexpended Plant Funds	Other costs	Construction Management	Operation and maintenance of plant
I0150987	01-Jun-23	Carolina Shred	38.38	Unrestricted Funds	Supplies - other	Human Resources	Institutional support
I0150988	01-Jun-23	Enterprise Rent-A-Car	502.36	Auxiliary Enterprise Funds	Travel - athletic teams	Tennis	Auxiliary Services
I0150990	01-Jun-23	Citadel Employee/Student	150.00	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0150992	01-Jun-23	Citadel Employee/Student	400.00	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0150996	01-Jun-23	Data Network Solutions	9,164.36	Restricted Funds	Maint Contracts-IT software	Cyber and Computer Sciences	Research
I0150997	01-Jun-23	Data Network Solutions	1,504.08	Unexpended Plant Funds	Equipment-IT- under 5,000	Construction Management	Operation and maintenance of plant
I0150997	01-Jun-23	Data Network Solutions	203.64	Unexpended Plant Funds	Maint Contracts-IT hardware	Construction Management	Operation and maintenance of plant
I0150998	01-Jun-23	E2 Development	20,610.40	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0150999	01-Jun-23	Anixter, Inc.	8,884.98	Unexpended Plant Funds	Equipment-materials	Construction Management	Operation and maintenance of plant
I0151000	01-Jun-23	Dominion Energy South Carolina Inc	158.40	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0151000	01-Jun-23	Dominion Energy South Carolina Inc	16.10	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0151001	01-Jun-23	Dominion Energy South Carolina Inc	120.83	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0151001	01-Jun-23	Dominion Energy South Carolina Inc	17.65	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0151002	01-Jun-23	Dominion Energy South Carolina Inc	94.77	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0151002	01-Jun-23	Dominion Energy South Carolina Inc	26.94	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0151003	01-Jun-23	Citadel Employee/Student	50.00	Auxiliary Enterprise Funds	Supplies - other	Basketball Recruiting	Auxiliary Services
I0151004	01-Jun-23	Dominion Energy South Carolina Inc	16.15	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0151004	01-Jun-23	Dominion Energy South Carolina Inc	11.45	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0151005	01-Jun-23	Dominion Energy South Carolina Inc	64.29	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0151005	01-Jun-23	Dominion Energy South Carolina Inc	39.35	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0151006	01-Jun-23	Dominion Energy South Carolina Inc	12.32	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0151006	01-Jun-23	Dominion Energy South Carolina Inc	17.65	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services

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I0151007	01-Jun-23	Citadel Employee/Student	107.41	Auxiliary Enterprise Funds	Travel - prospective athletes	Basketball Recruiting	Auxiliary Services
I0151008	01-Jun-23	Dominion Energy South Carolina Inc	55.89	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0151008	01-Jun-23	Dominion Energy South Carolina Inc	20.75	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0151009	01-Jun-23	Dominion Energy South Carolina Inc	57.59	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0151009	01-Jun-23	Dominion Energy South Carolina Inc	19.19	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0151010	01-Jun-23	Dominion Energy South Carolina Inc	23.99	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0151010	01-Jun-23	Dominion Energy South Carolina Inc	14.54	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0151013	01-Jun-23	Citadel Employee/Student	100.00	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0151014	01-Jun-23	Citadel Employee/Student	4.00	Auxiliary Enterprise Funds	Travel - athletic teams	Tennis	Auxiliary Services
I0151015	01-Jun-23	Citadel Employee/Student	207.80	Auxiliary Enterprise Funds	Travel - athletic teams	Tennis	Auxiliary Services
I0151016	01-Jun-23	Citadel Employee/Student	253.52	Auxiliary Enterprise Funds	Travel - athletic teams	Tennis	Auxiliary Services
I0151017	01-Jun-23	Citadel Employee/Student	103.73	Auxiliary Enterprise Funds	Travel - athletic teams	Tennis	Auxiliary Services
I0151018	01-Jun-23	Citadel Employee/Student	150.00	Restricted Funds	Other contractual services	School of Education	Research
I0151019	01-Jun-23	Citadel Employee/Student	300.00	Restricted Funds	Other contractual services	School of Education	Research
I0151020	01-Jun-23	Citadel Employee/Student	350.00	Restricted Funds/Student	Other contractual services	School of Education	Research
I0151021	01-Jun-23	Citadel Employee/Student	400.00	Restricted Funds	Other contractual services	School of Education	Research
I0151022	01-Jun-23	Citadel Employee/Student	400.00	Restricted Funds	Other contractual services	School of Education	Research
I0151023	01-Jun-23	Citadel Employee/Student	350.00	Restricted Funds	Other contractual services	School of Education	Research
I0151024	01-Jun-23	Citadel Employee/Student	300.00	Restricted Funds/Student	Other contractual services	School of Education	Research
I0151025	01-Jun-23	Citadel Employee/Student	150.00	Restricted Funds	Other contractual services	School of Education	Research
I0151026	01-Jun-23	Citadel Employee/Student	600.00	Restricted Funds	Other contractual services	School of Education	Research
I0151027	01-Jun-23	Citadel Employee/Student	350.00	Restricted Funds	Other contractual services	School of Education	Research
I0151028	01-Jun-23	Citadel Employee/Student	650.00	Restricted Funds/Student	Other contractual services	School of Education	Research
I0151029	01-Jun-23	Citadel Employee/Student	650.00	Restricted Funds	Other contractual services	School of Education	Research
I0151030	01-Jun-23	Citadel Employee/Student	650.00	Restricted Funds/Student	Other contractual services	School of Education	Research
I0151031	01-Jun-23	Citadel Employee/Student	100.00	Restricted Funds	Other contractual services	School of Education	Research
I0151032	01-Jun-23	Citadel Employee/Student	100.00	Restricted Funds/Student	Other contractual services	School of Education	Research
I0151033	01-Jun-23	Citadel Employee/Student	50.00	Restricted Funds	Other contractual services	School of Education	Research
I0151034	01-Jun-23	Citadel Employee/Student	50.00	Restricted Funds	Other contractual services	School of Education	Research
I0151035	01-Jun-23	Presidio Holding Inc	840.38	Unrestricted Funds	Rent -Lease expense	Admissions	Student services
I0151036	01-Jun-23	Presidio Holding Inc	731.08	Unrestricted Funds	Rent -Lease expense	Admissions	Student services
I0151037	01-Jun-23	Citadel Employee/Student	200.00	Restricted Funds	Other contractual services	School of Education	Research
I0151038	01-Jun-23	Charleston Cotton Exchange	5,029.30	Restricted Funds	Supplies - other	School of Humanities and Soc Sci	Institutional support
I0151039	01-Jun-23	Department of Administration	244.00	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0151040	01-Jun-23	Department of Administration	5,639.23	Unrestricted Funds	Other contractual services	ITS - Administrative Computing	Institutional support
I0151042	01-Jun-23	Citadel Employee/Student	100.00	Auxiliary Enterprise Funds	Athletics officials and referees	Football	Auxiliary Services
I0151047	01-Jun-23	Active Campus LLC	2,864.52	Auxiliary Enterprise Funds	Equipment-IT- under 5,000	Barracks	Auxiliary Services
I0151047	01-Jun-23	Active Campus LLC	29.43	Auxiliary Enterprise Funds	Postage-Freight-Delivery	Barracks	Auxiliary Services
I0151049	01-Jun-23	Comcast Cable	123.65	Unrestricted Funds	Other contractual services	ITS - Administrative Computing	Institutional support
I0151050	01-Jun-23	Comcast Cable	1,361.14	Unrestricted Funds	Other contractual services	Telecommunications	Institutional support
I0151051	01-Jun-23	Unbound Medicine, Inc.	2,520.00	Unrestricted Funds	Dues and subscriptions	Nursing	Instruction
I0151052	01-Jun-23	ADC Engineering, Inc	56.80	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0151053	01-Jun-23	ADC Engineering, Inc	5,615.00	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0151054	01-Jun-23	Centurion Service Acquisition, Inc.	4,870.00	Restricted Funds	Equipment under 5,000	Nursing	Instruction
I0151055	01-Jun-23	South Carolina Balfour Inc	9,665.96	Unrestricted Funds	Supplies - other	Board of Visitors	Institutional support
I0151064	01-Jun-23	Citadel Employee/Student	2,437.71	Unrestricted Funds	Wages - temporary help	Financial Services	Institutional support
I0151065	01-Jun-23	Citadel Employee/Student	1,467.43	Unrestricted Funds	Wages - temporary help	Financial Services	Institutional support
I0151070	01-Jun-23	Citadel Employee/Student	256.76	Unrestricted Funds	Travel - POV out of state	VP of Operations	Institutional support
I0151071	01-Jun-23	Citadel Employee/Student	153.48	Unrestricted Funds	Travel - POV in-state	Board of Visitors	Institutional support
I0151074	01-Jun-23	Citadel Employee/Student	536.91	Restricted Funds	Travel - airfare out of state	Biology	Academic support
I0151075	01-Jun-23	Citadel Employee/Student	113.38	Restricted Funds	Travel - meals out of state	Biology	Research

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I0151075	01-Jun-23	Citadel Employee/Student	804.45	Restricted Funds	Travel - lodging out of state	Biology	Research
I0151075	01-Jun-23	Citadel Employee/Student	45.76	Restricted Funds	Travel - other out of state	Biology	Research
I0151076	01-Jun-23	Citadel Employee/Student	123.00	Auxiliary Enterprise Funds	Travel - meals out of state	Football	Auxiliary Services
I0151076	01-Jun-23	Citadel Employee/Student	406.86	Auxiliary Enterprise Funds	Travel - lodging out of state	Football	Auxiliary Services
I0151076	01-Jun-23	Citadel Employee/Student	177.61	Auxiliary Enterprise Funds	Travel - other out of state	Football	Auxiliary Services
I0151077	01-Jun-23	Citadel Employee/Student	105.00	Auxiliary Enterprise Funds	Travel - meals out of state	Football	Auxiliary Services
I0151077	01-Jun-23	Citadel Employee/Student	340.81	Auxiliary Enterprise Funds	Travel - lodging out of state	Football	Auxiliary Services
I0151077	01-Jun-23	Citadel Employee/Student	187.83	Auxiliary Enterprise Funds	Travel - other out of state	Football	Auxiliary Services
I0151078	01-Jun-23	Citadel Employee/Student	105.00	Auxiliary Enterprise Funds	Travel - meals in-state	Football	Auxiliary Services
I0151078	01-Jun-23	Citadel Employee/Student	111.72	Auxiliary Enterprise Funds	Travel - lodging in-state	Football	Auxiliary Services
I0151078	01-Jun-23	Citadel Employee/Student	89.43	Auxiliary Enterprise Funds	Travel - other out of state	Football	Auxiliary Services
I0151079	01-Jun-23	Citadel Employee/Student	122.00	Auxiliary Enterprise Funds	Travel - meals out of state	Football	Auxiliary Services
I0151079	01-Jun-23	Citadel Employee/Student	165.66	Auxiliary Enterprise Funds	Travel - lodging out of state	Football	Auxiliary Services
I0151079	01-Jun-23	Citadel Employee/Student	177.41	Auxiliary Enterprise Funds	Travel - lodging out of state	Football	Auxiliary Services
I0151079	01-Jun-23	Citadel Employee/Student	295.31	Auxiliary Enterprise Funds	Travel - airfare out of state	Football	Auxiliary Services
I0151079	01-Jun-23	Citadel Employee/Student	112.00	Auxiliary Enterprise Funds	Travel - other out of state	Football	Auxiliary Services
I0151079	01-Jun-23	Citadel Employee/Student	49.00	Auxiliary Enterprise Funds	Travel - other out of state	Football	Auxiliary Services
I0150926	06-Jun-23	Citadel Employee/Student	295.08	Unrestricted Funds	Equipment-IT- under 5,000	School of Education	Instruction
I0150926	06-Jun-23	Citadel Employee/Student	40.32	Restricted Funds	Supplies - office	School of Education	Instruction
I0150927	06-Jun-23	Citadel Employee/Student	4.00	Unrestricted Funds	Travel - POV in-state	School of Education	Instruction
I0150928	06-Jun-23	Citadel Employee/Student	191.20	Restricted Funds	Supplies - educational	School of Education	Instruction
I0150929	06-Jun-23	Citadel Employee/Student	51.55	Restricted Funds	Entertainment - official	School of Education	Instruction
I0150930	06-Jun-23	Citadel Employee/Student	369.70	Restricted Funds	Supplies - other	School of Education	Instruction
I0150931	06-Jun-23	Citadel Employee/Student	39.12	Restricted Funds	Entertainment - official	School of Education	Instruction
I0150986	06-Jun-23	Citadel Employee/Student	398.40	Unrestricted Funds	Travel non-employee	Admissions	Student services
I0150989	06-Jun-23	Citadel Employee/Student	69.43	Unrestricted Funds	Travel non-employee	Admissions	Student services
I0150991	06-Jun-23	Citadel Employee/Student	540.37	Unrestricted Funds	Travel non-employee	Admissions	Student services
I0150993	06-Jun-23	Citadel Employee/Student	36.45	Restricted Funds	Supplies - food	School of Education	Instruction
I0150994	06-Jun-23	Citadel Employee/Student	195.00	Restricted Funds	Postage-Freight-Delivery	School of Education	Academic support
I0151043	06-Jun-23	Citadel Employee/Student	100.00	Auxiliary Enterprise Funds	Athletics officials and referees	Football	Auxiliary Services
I0151044	06-Jun-23	Citadel Employee/Student	100.00	Auxiliary Enterprise Funds	Athletics officials and referees	Football	Auxiliary Services
I0151045	06-Jun-23	Citadel Employee/Student	100.00	Auxiliary Enterprise Funds	Athletics officials and referees	Football	Auxiliary Services
I0151046	06-Jun-23	Citadel Employee/Student	100.00	Auxiliary Enterprise Funds	Athletics officials and referees	Football	Auxiliary Services
I0151048	06-Jun-23	Citadel Employee/Student	65.75	Auxiliary Enterprise Funds	Travel - athletic teams	Tennis	Auxiliary Services
I0151066	06-Jun-23	Citadel Employee/Student	250.00	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0151067	06-Jun-23	Citadel Employee/Student	250.00	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0151069	06-Jun-23	Citadel Employee/Student	133.63	Auxiliary Enterprise Funds	Travel - athletic teams	Tennis	Auxiliary Services
I0151073	06-Jun-23	Citadel Employee/Student	130.00	Restricted Funds	Travel - meals out of state	Mechanical Engineering	Research
I0151073	06-Jun-23	Citadel Employee/Student	596.18	Restricted Funds	Travel - lodging out of state	Mechanical Engineering	Research
I0151073	06-Jun-23	Citadel Employee/Student	445.80	Restricted Funds	Travel - airfare out of state	Mechanical Engineering	Research
I0151073	06-Jun-23	Citadel Employee/Student	66.00	Restricted Funds	Travel - other out of state	Mechanical Engineering	Research
I0151080	06-Jun-23	Citadel Employee/Student	720.00	Unrestricted Funds	Dues and subscriptions	Modern Languages	Instruction
I0151081	06-Jun-23	Randstad US LP	302.04	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0151082	06-Jun-23	SMART Recycling US LLC	676.00	Auxiliary Enterprise Funds	Other contractual services	Dining Hall	Auxiliary Services
I0151083	06-Jun-23	The Budd Group Inc	86,168.18	Unrestricted Funds	Custodial and maint services	Services Division	Operation and maintenance of plant
I0151083	06-Jun-23	The Budd Group Inc	32,408.87	Auxiliary Enterprise Funds	Custodial and maint services	Barracks	Auxiliary Services
I0151083	06-Jun-23	The Budd Group Inc	6,906.79	Unrestricted Funds	Custodial and maint services	Services Division	Operation and maintenance of plant
I0151083	06-Jun-23	The Budd Group Inc	2,942.90	Auxiliary Enterprise Funds	Custodial and maint services	Barracks	Auxiliary Services
I0151084	06-Jun-23	Kelly Tours Inc	6,900.00	Auxiliary Enterprise Funds	Travel - athletic teams	Baseball	Auxiliary Services
I0151085	06-Jun-23	Citadel Employee/Student	6,823.57	Auxiliary Enterprise Funds	Supplies - other	Athletic Promotions	Auxiliary Services
I0151087	06-Jun-23	Randstad US LP	1,316.06	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services

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I0151088	06-Jun-23	Randstad US LP	794.96	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0151089	06-Jun-23	Phoenix Landscape of Charleston Inc	1,520.10	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0151090	06-Jun-23	Citadel Employee/Student	90.00	Auxiliary Enterprise Funds	Travel - meals in-state	Football	Auxiliary Services
I0151090	06-Jun-23	Citadel Employee/Student	131.50	Auxiliary Enterprise Funds	Travel - other in-state	Football	Auxiliary Services
I0151091	06-Jun-23	Stantec Consulting Services Inc	325.00	Unrestricted Funds	Professional fees	Financial Services	Operation and maintenance of plant
I0151092	06-Jun-23	Citadel Employee/Student	122.00	Auxiliary Enterprise Funds	Travel - meals out of state	Football	Auxiliary Services
I0151092	06-Jun-23	Citadel Employee/Student	332.76	Auxiliary Enterprise Funds	Travel - lodging out of state	Football	Auxiliary Services
I0151092	06-Jun-23	Citadel Employee/Student	143.00	Auxiliary Enterprise Funds	Travel - other out of state	Football	Auxiliary Services
I0151093	06-Jun-23	Randstad US LP	283.05	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0151094	06-Jun-23	Citadel Employee/Student	35.00	Auxiliary Enterprise Funds	Travel - meals in-state	Football	Auxiliary Services
I0151094	06-Jun-23	Citadel Employee/Student	52.00	Auxiliary Enterprise Funds	Travel - other in-state	Football	Auxiliary Services
I0151095	06-Jun-23	Orkin	2,139.32	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0151096	06-Jun-23	Orkin	2,139.32	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0151097	06-Jun-23	Citadel Employee/Student	132.00	Auxiliary Enterprise Funds	Travel - meals out of state	Football	Auxiliary Services
I0151097	06-Jun-23	Citadel Employee/Student	317.54	Auxiliary Enterprise Funds	Travel - lodging out of state	Football	Auxiliary Services
I0151097	06-Jun-23	Citadel Employee/Student	115.00	Auxiliary Enterprise Funds	Travel - other out of state	Football	Auxiliary Services
I0151098	06-Jun-23	Citadel Employee/Student	59.52	Auxiliary Enterprise Funds	Travel - prospective athletes	Soccer - Womens	Auxiliary Services
I0151099	06-Jun-23	Staffmark	874.30	Auxiliary Enterprise Funds	Labor cost	Laundry and Dry Cleaning	Auxiliary Services
I0151100	06-Jun-23	Citadel Employee/Student	105.00	Auxiliary Enterprise Funds	Travel - meals in-state	Football	Auxiliary Services
I0151100	06-Jun-23	Citadel Employee/Student	30.00	Auxiliary Enterprise Funds	Travel - other in-state	Football	Auxiliary Services
I0151101	06-Jun-23	Staffmark	755.69	Auxiliary Enterprise Funds	Labor cost	Laundry and Dry Cleaning	Auxiliary Services
I0151102	06-Jun-23	Citadel Employee/Student	35.00	Auxiliary Enterprise Funds	Travel - meals in-state	Football	Auxiliary Services
I0151102	06-Jun-23	Citadel Employee/Student	24.51	Auxiliary Enterprise Funds	Travel - other in-state	Football	Auxiliary Services
I0151103	06-Jun-23	Citadel Employee/Student	105.00	Auxiliary Enterprise Funds	Travel - meals in-state	Football	Auxiliary Services
I0151103	06-Jun-23	Citadel Employee/Student	65.50	Auxiliary Enterprise Funds	Travel - other in-state	Football	Auxiliary Services
I0151104	06-Jun-23	Citadel Employee/Student	30.08	Auxiliary Enterprise Funds	Travel - other in-state	Football	Auxiliary Services
I0151105	06-Jun-23	Citadel Employee/Student	350.00	Auxiliary Enterprise Funds	Travel - meals out of state	Football	Auxiliary Services
I0151105	06-Jun-23	Citadel Employee/Student	338.77	Auxiliary Enterprise Funds	Travel - lodging out of state	Football	Auxiliary Services
I0151105	06-Jun-23	Citadel Employee/Student	521.07	Auxiliary Enterprise Funds	Travel - other out of state	Football	Auxiliary Services
I0151106	06-Jun-23	Citadel Employee/Student	115.00	Auxiliary Enterprise Funds	Travel - meals foreign	Soccer - Womens	Auxiliary Services
I0151106	06-Jun-23	Citadel Employee/Student	84.00	Auxiliary Enterprise Funds	Travel - other foreign	Soccer - Womens	Auxiliary Services
I0151107	06-Jun-23	Citadel Employee/Student	356.97	Unrestricted Funds	Travel - POV in-state	Psychology	Instruction
I0151108	06-Jun-23	Citadel Employee/Student	426.08	Unrestricted Funds	Travel - POV in-state	School of Education	Instruction
I0151109	06-Jun-23	Citadel Employee/Student	50.00	Restricted Funds	Travel - meals out of state	School of Education	Academic support
I0151109	06-Jun-23	Citadel Employee/Student	75.40	Restricted Funds	Travel - other out of state	School of Education	Academic support
I0151110	06-Jun-23	Fisher Scientific Co	36,570.73	Unexpended Plant Funds	Equipment - medical and scientific	Construction Management	Operation and maintenance of plant
I0151111	06-Jun-23	Citadel Employee/Student	174.23	Auxiliary Enterprise Funds	Travel - POV in-state	Track - Womens	Auxiliary Services
I0151111	06-Jun-23	Citadel Employee/Student	35.00	Auxiliary Enterprise Funds	Travel - meals in-state	Track - Womens	Auxiliary Services
I0151111	06-Jun-23	Citadel Employee/Student	180.32	Auxiliary Enterprise Funds	Travel - lodging in-state	Track - Womens	Auxiliary Services
I0151111	06-Jun-23	Citadel Employee/Student	46.00	Auxiliary Enterprise Funds	Travel - registration in-state	Track - Womens	Auxiliary Services
I0151112	06-Jun-23	Amplified Ag Technologies, LLC	295.00	Unrestricted Funds	Dues and subscriptions	School of Education	Public Service
I0151113	06-Jun-23	Liberty Fire Protection Inc	638.00	Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
I0151114	06-Jun-23	Staffmark	388.68	Auxiliary Enterprise Funds	Labor cost	Laundry and Dry Cleaning	Auxiliary Services
I0151115	06-Jun-23	FabriClean Supply of Carolina LP	380.35	Auxiliary Enterprise Funds	Supplies - other	Laundry and Dry Cleaning	Auxiliary Services
I0151116	06-Jun-23	Randstad US LP	231.57	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0151117	06-Jun-23	Randstad US LP	1,073.70	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0151118	06-Jun-23	SCSEA	77.50	Unrestricted Funds	SCSEA Dues		
I0151119	06-Jun-23	Citadel Foundation	565.82	Unrestricted Funds	Brigadier Foundation		
I0151120	06-Jun-23	Citadel Foundation	787.00	Unrestricted Funds	Citadel Foundation		
I0151121	06-Jun-23	Citadel Employee/Student	283.70	Unrestricted Funds	Travel - lodging out of state	Mathematical Sciences	Instruction
I0151122	06-Jun-23	Citadel Employee/Student	340.00	Unrestricted Funds	Travel - other foreign	Biology	Instruction

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I0151123	06-Jun-23	Citadel Employee/Student	146.72	Unrestricted Funds	Travel - POV in-state	Career Services	Student services
I0151123	06-Jun-23	Citadel Employee/Student	65.00	Unrestricted Funds	Travel - meals in-state	Career Services	Student services
I0151123	06-Jun-23	Citadel Employee/Student	430.00	Unrestricted Funds	Travel - lodging in-state	Career Services	Student services
I0151124	06-Jun-23	Citadel Employee/Student	378.92	Unrestricted Funds	Travel - lodging out of state	School of Humanities and Soc Sci	Instruction
I0151124	06-Jun-23	Citadel Employee/Student	528.20	Unrestricted Funds	Travel - airfare out of state	School of Humanities and Soc Sci	Instruction
I0151124	06-Jun-23	Citadel Employee/Student	1,000.00	Unrestricted Funds	Travel - registration out of state	School of Humanities and Soc Sci	Instruction
I0151124	06-Jun-23	Citadel Employee/Student	2,500.00	Restricted Funds	Travel - registration out of state	School of Humanities and Soc Sci	Academic support
I0151125	06-Jun-23	Citadel Employee/Student	1,463.35	Restricted Funds	Travel - lodging out of state	School of Humanities and Soc Sci	Academic support
I0151125	06-Jun-23	Citadel Employee/Student	350.00	Restricted Funds	Travel - registration out of state	School of Humanities and Soc Sci	Academic support
I0151126	06-Jun-23	Citadel Employee/Student	128.12	Unrestricted Funds	Travel - POV in-state	School of Education	Instruction
I0151127	06-Jun-23	Citadel Employee/Student	71.53	Unrestricted Funds	Travel - POV in-state	School of Education	Instruction
I0151128	06-Jun-23	Liberty Fire Protection Inc	3,198.45	Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
I0151129	06-Jun-23	Citadel Employee/Student	853.20	Restricted Funds	Travel - lodging foreign	School of Education	Academic support
I0151129	06-Jun-23	Citadel Employee/Student	170.00	Restricted Funds	Travel - registration foreign	School of Education	Academic support
I0151130	06-Jun-23	Citadel Employee/Student	103.25	Unrestricted Funds	Travel - POV in-state	Admissions	Student services
I0151131	06-Jun-23	Citadel Employee/Student	330.00	Restricted Funds	Travel - POV out of state	English, Fine Arts & Communications	Research
I0151131	06-Jun-23	Citadel Employee/Student	200.00	Restricted Funds	Travel - meals out of state	English, Fine Arts & Communications	Research
I0151131	06-Jun-23	Citadel Employee/Student	477.00	Restricted Funds	Travel - lodging out of state	English, Fine Arts & Communications	Research
I0151132	06-Jun-23	Citadel Employee/Student	3,070.00	Restricted Funds	Travel - meals foreign	History	Academic support
I0151132	06-Jun-23	Citadel Employee/Student	1,930.00	Restricted Funds	Travel - airfare foreign	History	Academic support
I0151133	06-Jun-23	Citadel Employee/Student	480.00	Restricted Funds	Travel - POV out of state	English, Fine Arts & Communications	Research
I0151133	06-Jun-23	Citadel Employee/Student	150.00	Restricted Funds	Travel - meals out of state	English, Fine Arts & Communications	Research
I0151133	06-Jun-23	Citadel Employee/Student	356.00	Restricted Funds	Travel - lodging out of state	English, Fine Arts & Communications	Research
I0151133	06-Jun-23	Citadel Employee/Student	150.00	Restricted Funds	Travel - registration out of state	English, Fine Arts & Communications	Research
I0151134	06-Jun-23	SC Diagnostic Imaging Inc	641.48	Auxiliary Enterprise Funds	Physican fees	Sports Medicine-Athletics	Auxiliary Services
I0151135	06-Jun-23	Citadel Employee/Student	416.02	Auxiliary Enterprise Funds	Supplies - food	Basketball	Auxiliary Services
I0151136	06-Jun-23	Citadel Employee/Student	180.13	Unrestricted Funds	Travel - POV in-state	Procurement Services	Institutional support
I0151136	06-Jun-23	Citadel Employee/Student	70.00	Unrestricted Funds	Travel - meals in-state	Procurement Services	Institutional support
I0151136	06-Jun-23	Citadel Employee/Student	148.18	Unrestricted Funds	Travel - lodging in-state	Procurement Services	Institutional support
I0151137	06-Jun-23	Citadel Employee/Student	654.00	Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0151138	06-Jun-23	Citadel Employee/Student	278.75	Unrestricted Funds	Travel - POV in-state	Online Education	Instruction
I0151138	06-Jun-23	Citadel Employee/Student	34.00	Unrestricted Funds	Travel - meals in-state	Online Education	Instruction
I0151138	06-Jun-23	Citadel Employee/Student	159.58	Unrestricted Funds	Travel - lodging in-state	Online Education	Instruction
I0151139	06-Jun-23	Life Fitness	0.00	Unrestricted Funds	Supplies - other	School of Science and Mathematics	Student services
I0151139	06-Jun-23	Life Fitness	2,130.44	Unrestricted Funds	Supplies - other	Student Affairs and Academic Serv	Student services
I0151140	06-Jun-23	Citadel Employee/Student	2,598.85	Unrestricted Funds	Travel - airfare foreign	Modern Languages	Instruction
I0151141	06-Jun-23	Citadel Employee/Student	391.11	Restricted Funds	Travel - lodging foreign	English, Fine Arts & Communications	Research
I0151141	06-Jun-23	Citadel Employee/Student	1,500.25	Restricted Funds	Travel - airfare foreign	English, Fine Arts & Communications	Research
I0151141	06-Jun-23	Citadel Employee/Student	1,108.64	Restricted Funds	Travel - other foreign	English, Fine Arts & Communications	Research
I0151142	06-Jun-23	Medical University of South Carolina	13.85	Auxiliary Enterprise Funds	Physican fees	Sports Medicine-Athletics	Auxiliary Services
I0151143	06-Jun-23	Citadel Employee/Student	65.00	Unrestricted Funds	Travel - meals in-state	Career Services	Student services
I0151143	06-Jun-23	Citadel Employee/Student	524.76	Unrestricted Funds	Travel - lodging in-state	Career Services	Student services
I0151144	06-Jun-23	Citadel Employee/Student	81.00	Auxiliary Enterprise Funds	Travel - meals out of state	Basketball	Auxiliary Services
I0151144	06-Jun-23	Citadel Employee/Student	1,175.34	Auxiliary Enterprise Funds	Travel - lodging out of state	Basketball	Auxiliary Services
I0151144	06-Jun-23	Citadel Employee/Student	691.55	Auxiliary Enterprise Funds	Travel - airfare out of state	Basketball	Auxiliary Services
I0151144	06-Jun-23	Citadel Employee/Student	129.82	Auxiliary Enterprise Funds	Travel - other out of state	Basketball	Auxiliary Services
I0151144	06-Jun-23	Citadel Employee/Student	315.00	Auxiliary Enterprise Funds	Travel - registration out of state	Basketball	Auxiliary Services
I0151145	06-Jun-23	Citadel Employee/Student	79.85	Auxiliary Enterprise Funds	Travel - other in-state	Tennis	Auxiliary Services
I0151146	06-Jun-23	Citadel Employee/Student	150.65	Restricted Funds	Travel - POV in-state	VTLI	Research
I0151146	06-Jun-23	Citadel Employee/Student	37.00	Restricted Funds	Travel - meals in-state	VTLI	Research
I0151146	06-Jun-23	Citadel Employee/Student	128.80	Restricted Funds	Travel - lodging in-state	VTLI	Research

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I0151147	06-Jun-23	Citadel Employee/Student	174.23	Unrestricted Funds	Travel - POV in-state	Commandant of Cadets	Student services
I0151148	06-Jun-23	The Building Envelope Enclosure Group	1,401.00	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0151149	06-Jun-23	The Building Envelope Enclosure Group	420.30	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0151150	06-Jun-23	Citadel Employee/Student	100.00	Unrestricted Funds	Travel - airfare foreign	Biology	Instruction
I0151150	06-Jun-23	Citadel Employee/Student	422.50	Unrestricted Funds	Travel - other foreign	Biology	Instruction
I0151151	06-Jun-23	Citadel Employee/Student	1,100.00	Auxiliary Enterprise Funds	Other professional fees	Laundry and Dry Cleaning	Auxiliary Services
I0151152	06-Jun-23	Citadel Petty Cash	77.15	Agency Funds	Petty cash - supplies	Military Science	Agency
I0151152	06-Jun-23	Citadel Petty Cash	10.00	Unrestricted Funds	Petty cash - supplies	Intelligence & Security Studies	Instruction
I0151152	06-Jun-23	Citadel Petty Cash	50.00	Restricted Funds	Petty cash - supplies	Psychology	Institutional support
I0151152	06-Jun-23	Citadel Petty Cash	68.91	Restricted Funds	Petty cash - supplies	Biology	Research
I0151152	06-Jun-23	Citadel Petty Cash	199.99	Unrestricted Funds	Petty cash - supplies	Counseling Center	Student services
I0151153	06-Jun-23	AT and T Mobility	2,719.15	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0151154	06-Jun-23	Randstad US LP	210.82	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0151155	06-Jun-23	Randstad US LP	757.99	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0151156	06-Jun-23	American Association of Colleges of Nursing	5,705.00	Unrestricted Funds	Dues and subscriptions	Nursing	Instruction
I0151158	06-Jun-23	Citadel Employee/Student	300.00	Restricted Funds	Travel - meals out of state	Criminal Justice	Research
I0151158	06-Jun-23	Citadel Employee/Student	970.76	Restricted Funds	Travel - lodging out of state	Criminal Justice	Research
I0151158	06-Jun-23	Citadel Employee/Student	262.23	Restricted Funds	Travel - airfare out of state	Criminal Justice	Research
I0151158	06-Jun-23	Citadel Employee/Student	726.24	Restricted Funds	Travel - airfare out of state	School of Humanities and Soc Sci	Academic support
I0151158	06-Jun-23	Citadel Employee/Student	210.39	Restricted Funds	Travel - other out of state	School of Humanities and Soc Sci	Academic support
I0151159	06-Jun-23	Citadel Employee/Student	3,000.00	Restricted Funds	Awards	Associate Provost for Acad Affairs	Academic support
I0151160	06-Jun-23	ADC Engineering, Inc	331.25	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0151161	06-Jun-23	A3 Communications	5,920.73	Unexpended Plant Funds	Other costs	Construction Management	Operation and maintenance of plant
I0151162	06-Jun-23	VRC Companies, LLC	109.00	Unexpended Plant Funds	Other costs	Construction Management	Operation and maintenance of plant
I0151163	06-Jun-23	Citadel Employee/Student	501.12	Unrestricted Funds	Travel - POV out of state	Intelligence & Security Studies	Instruction
I0151163	06-Jun-23	Citadel Employee/Student	98.38	Unrestricted Funds	Travel - meals out of state	Intelligence & Security Studies	Instruction
I0151163	06-Jun-23	Citadel Employee/Student	480.00	Unrestricted Funds	Travel - lodging out of state	Intelligence & Security Studies	Instruction
I0151163	06-Jun-23	Citadel Employee/Student	161.25	Unrestricted Funds	Travel - other out of state	Intelligence & Security Studies	Instruction
I0151164	06-Jun-23	Active Campus LLC	406.50	Auxiliary Enterprise Funds	Equipment-IT- under 5,000	Parking Operations	Auxiliary Services
I0151164	06-Jun-23	Active Campus LLC	4.08	Auxiliary Enterprise Funds	Postage-Freight-Delivery	Parking Operations	Auxiliary Services
I0151165	06-Jun-23	Active Campus LLC	8,605.61	Auxiliary Enterprise Funds	Equipment-IT- under 5,000	Parking Operations	Auxiliary Services
I0151165	06-Jun-23	Active Campus LLC	86.39	Auxiliary Enterprise Funds	Postage-Freight-Delivery	Parking Operations	Auxiliary Services
I0151166	06-Jun-23	DWG Inc Consulting Engineers	3,495.00	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0151167	06-Jun-23	SEGRA	10,937.70	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0151168	06-Jun-23	SEGRA	10,136.08	Unrestricted Funds	Internet Access	ITS - Academic Computing	Academic support
I0151181	06-Jun-23	Paul Cathey Contracting	236.25	Auxiliary Enterprise Funds	Repairs	Laundry and Dry Cleaning	Auxiliary Services
I0151182	06-Jun-23	Paul Cathey Contracting	67.50	Auxiliary Enterprise Funds	Repairs	Laundry and Dry Cleaning	Auxiliary Services
I0151183	06-Jun-23	Paul Cathey Contracting	6,485.74	Auxiliary Enterprise Funds	Repairs	Laundry and Dry Cleaning	Auxiliary Services
I0151184	06-Jun-23	Citadel Employee/Student	163.75	Unrestricted Funds	Travel - POV in-state	Career Services	Student services
I0151184	06-Jun-23	Citadel Employee/Student	232.74	Unrestricted Funds	Travel - lodging in-state	Career Services	Student services
I0151186	06-Jun-23	Maryland Child Support Account	844.00	Unrestricted Funds	Child support		
I0151187	06-Jun-23	NC Child Support	175.00	Unrestricted Funds	Child support		
I0151188	06-Jun-23	ND Child Support Division	823.50	Unrestricted Funds	Child support		
I0151189	06-Jun-23	South Carolina State Disbursement Unit	310.02	Unrestricted Funds	Child support		
I0151190	06-Jun-23	Child Support Clearinghouse	409.00	Unrestricted Funds	Child support		
I0150545	08-Jun-23	Citadel Petty Cash	143.23	Agency Funds	Petty cash - supplies	Commandant of Cadets	Scholarships
I0150545	08-Jun-23	Citadel Petty Cash	26.72	Restricted Funds	Petty cash - supplies	Chemistry	Instruction
I0150545	08-Jun-23	Citadel Petty Cash	222.33	Unrestricted Funds	Petty cash - supplies	Biology	Instruction
I0150545	08-Jun-23	Citadel Petty Cash	52.31	Agency Funds	Petty cash - supplies	Military Science	Agency
I0150545	08-Jun-23	Citadel Petty Cash	486.22	Restricted Funds	Petty cash - supplies	Religious Activities	Student services
I0150545	08-Jun-23	Citadel Petty Cash	260.00	Unrestricted Funds	Petty cash - supplies	Religious Activities	Student services

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I0150545	08-Jun-23	Citadel Petty Cash	54.11	Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I0150622	08-Jun-23	Citadel Petty Cash	960.00	Restricted Funds	Petty cash - student travel	Provost and Dean of the College	Student services
I0150622	08-Jun-23	Citadel Petty Cash	75.97	Unrestricted Funds	Petty cash - supplies	Nursing	Instruction
I0150622	08-Jun-23	Citadel Petty Cash	11.00	Restricted Funds	Petty cash - supplies	Nursing	Academic support
I0150622	08-Jun-23	Citadel Petty Cash	21.78	Unrestricted Funds	Petty cash - supplies	Nursing	Instruction
I0150622	08-Jun-23	Citadel Petty Cash	115.57	Restricted Funds	Petty cash - supplies	Nursing	Instruction
I0150792	08-Jun-23	Citadel Petty Cash	89.34	Unrestricted Funds	Petty cash - supplies	Admissions	Student services
I0150792	08-Jun-23	Citadel Petty Cash	98.21	Agency Funds	Petty cash - supplies	Military Science	Agency
I0150792	08-Jun-23	Citadel Petty Cash	7.00	Unrestricted Funds	Petty cash - supplies	Fine Arts	Student services
I0150792	08-Jun-23	Citadel Petty Cash	279.58	Auxiliary Enterprise Funds	Petty cash - supplies	VP of Facilities and Engineering	Auxiliary Services
I0150792	08-Jun-23	Citadel Petty Cash	34.32	Auxiliary Enterprise Funds	Petty cash - supplies	VP of Finance	Auxiliary Services
I0150792	08-Jun-23	Citadel Petty Cash	83.65	Unrestricted Funds	Petty cash - supplies	English, Fine Arts & Communications	Academic support
I0150792	08-Jun-23	Citadel Petty Cash	66.05	Restricted Funds	Petty cash - supplies	Biology	Instruction
I0150855	08-Jun-23	Enforex	77,799.96	Unrestricted Funds	Travel - students	Modern Languages	Instruction
I0150856	08-Jun-23	Safari and Fjell Expeditions	12,500.00	Unrestricted Funds	Travel - students	Health and Human Performance	Instruction
I0150934	08-Jun-23	EPRE Consulting LLC	5,000.00	Restricted Funds	Other contractual services	School of Science and Mathematics	Academic support
I0151170	08-Jun-23	Citadel Employee/Student	1,250.00	Restricted Funds	Other contractual services	School of Education	Research
I0151171	08-Jun-23	Citadel Employee/Student	1,450.00	Restricted Funds	Other contractual services	School of Education	Research
I0151172	08-Jun-23	Citadel Employee/Student	1,000.00	Restricted Funds	Other contractual services	School of Education	Research
I0151173	08-Jun-23	Citadel Employee/Student	1,000.00	Restricted Funds	Other contractual services	School of Education	Research
I0151174	08-Jun-23	Citadel Employee/Student	1,200.00	Restricted Funds	Other contractual services	School of Education	Research
I0151175	08-Jun-23	Citadel Employee/Student	1,000.00	Restricted Funds	Other contractual services	School of Education	Research
I0151176	08-Jun-23	Citadel Employee/Student	1,000.00	Restricted Funds	Other contractual services	School of Education	Research
I0151177	08-Jun-23	Citadel Employee/Student	1,000.00	Restricted Funds	Other contractual services	School of Education	Research
I0151178	08-Jun-23	Citadel Employee/Student	1,250.00	Restricted Funds	Other contractual services	School of Education	Research
I0151180	08-Jun-23	Citadel Employee/Student	1,000.00	Restricted Funds	Other contractual services	School of Education	Research
I0151185	08-Jun-23	Citadel Employee/Student	250.00	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0151191	08-Jun-23	Citadel Employee/Student	300.00	Restricted Funds	Other contractual services	School of Education	Research
I0151192	08-Jun-23	Citadel Employee/Student	250.00	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0151195	08-Jun-23	Enterprise Holdings Inc	42.35	Unrestricted Funds	Travel - other in-state	Admissions	Student services
I0151196	08-Jun-23	Liberty Fire Protection Inc	351.00	Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0151197	08-Jun-23	Unifirst Corporation	235.79	Restricted Funds	Supplies - other	Library	Academic support
I0151198	08-Jun-23	Citadel Employee/Student	250.00	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0151199	08-Jun-23	Citadel Employee/Student	1,260.00	Restricted Funds	Other contractual services	School of Education	Research
I0151200	08-Jun-23	OCLC	295.00	Unrestricted Funds	On line databases	Library	Academic support
I0151201	08-Jun-23	Citadel Employee/Student	212.50	Restricted Funds	Travel - lodging out of state	School of Engineering	Instruction
I0151207	08-Jun-23	Enterprise Rent-A-Car	233.71	Auxiliary Enterprise Funds	Travel - prospective athletes	Soccer - Womens	Auxiliary Services
I0151210	08-Jun-23	Citadel Employee/Student	80.00	Restricted Funds	Travel - lodging out of state	Civil and Environmental Engineering	Instruction
I0151211	08-Jun-23	Citadel Employee/Student	16.62	Restricted Funds	Travel - students	School of Engineering	Academic support
I0151212	08-Jun-23	Associated Posters Inc	287.98	Auxiliary Enterprise Funds	Printing	Athletic Promotions	Auxiliary Services
I0151213	08-Jun-23	Citadel Employee/Student	66.82	Restricted Funds	Travel - students	School of Engineering	Academic support
I0151214	08-Jun-23	Citadel Employee/Student	35.93	Restricted Funds	Travel - students	School of Engineering	Academic support
I0151215	08-Jun-23	Citadel Employee/Student	37.20	Restricted Funds	Travel - students	School of Engineering	Academic support
I0151216	08-Jun-23	Citadel Employee/Student	1,681.00	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0151217	08-Jun-23	Globalpundits Inc	6,858.00	Unrestricted Funds	Other contractual services	ITS - Administrative Computing	Institutional support
I0151218	08-Jun-23	Citadel Employee/Student	105.00	Auxiliary Enterprise Funds	Travel - meals in-state	Soccer - Womens	Auxiliary Services
I0151218	08-Jun-23	Citadel Employee/Student	369.10	Auxiliary Enterprise Funds	Travel - lodging in-state	Soccer - Womens	Auxiliary Services
I0151218	08-Jun-23	Citadel Employee/Student	87.04	Auxiliary Enterprise Funds	Travel - other in-state	Soccer - Womens	Auxiliary Services
I0151220	08-Jun-23	Framing Concepts Inc	205.72	Unrestricted Funds	Supplies - other	Diplomas	Student services
I0151224	08-Jun-23	Dell Marketing LP	4,122.18	Restricted Funds	Laptops	Mechanical Engineering	Research
I0151225	08-Jun-23	The Board of Regents Univ of Nebraska	17,127.83	Restricted Funds	Other contractual services	Cyber and Computer Sciences	Research

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REF. #	CHECK DAT	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0151228	08-Jun-23	Presidio Holding Inc	840.38	Unrestricted Funds	Rent -Lease expense	Admissions	Student services
I0151229	08-Jun-23	Presidio Holding Inc	731.08	Unrestricted Funds	Rent -Lease expense	Admissions	Student services
I0151230	08-Jun-23	Apple Computer Inc	1,774.52	Restricted Funds	Laptops	Krause Leadership	Academic support
I0151231	08-Jun-23	Coast Architects Inc	1,050.00	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0151232	08-Jun-23	Soil Consultants Inc	1,265.00	Unexpended Plant Funds	Roofing	Construction Management	Operation and maintenance of plant
I0151233	08-Jun-23	Howard Industries, Inc	8,573.94	Unrestricted Funds	IT equipment for resale	ITS - Academic Computing	Academic support
I0151234	08-Jun-23	Carolina Business Equipment Inc	1,661.98	Unrestricted Funds	Printing	ITS - Academic Computing	Academic support
I0151235	08-Jun-23	Verizon Wireless	131.79	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0151236	08-Jun-23	Citadel Employee/Student	33.91	Auxiliary Enterprise Funds	Travel - other out of state	Football	Auxiliary Services
I0151237	08-Jun-23	Gaumard Scientific Co., Inc.	5,404.22	Unrestricted Funds	Equipment under 5,000	Nursing	Instruction
I0151238	08-Jun-23	IGI Global	5,000.00	Unrestricted Funds	On line databases	Library	Academic support
I0151239	08-Jun-23	Citadel Employee/Student	125.00	Restricted Funds	Travel - meals out of state	School of Humanities and Soc Sci	Academic support
I0151239	08-Jun-23	Citadel Employee/Student	843.34	Restricted Funds	Travel - lodging out of state	School of Humanities and Soc Sci	Academic support
I0151239	08-Jun-23	Citadel Employee/Student	398.80	Restricted Funds	Travel - airfare out of state	School of Humanities and Soc Sci	Academic support
I0151239	08-Jun-23	Citadel Employee/Student	138.06	Restricted Funds	Travel - other out of state	School of Humanities and Soc Sci	Academic support
I0151239	08-Jun-23	Citadel Employee/Student	230.00	Restricted Funds	Travel - registration out of state	School of Humanities and Soc Sci	Academic support
I0151241	08-Jun-23	Citadel Employee/Student	60.00	Restricted Funds	Travel - other out of state	Biology	Instruction
I0151244	08-Jun-23	Citadel Employee/Student	2,100.00	Restricted Funds	Other contractual services	Physics	Research
I0151245	08-Jun-23	Eastern Environmental Inc	9,975.00	Unexpended Plant Funds	Asbestos abatement	Construction Management	Operation and maintenance of plant
I0151246	08-Jun-23	Citadel Employee/Student	386.46	Restricted Funds	Travel - POV out of state	Library	Academic support
I0151246	08-Jun-23	Citadel Employee/Student	42.00	Restricted Funds	Travel - meals out of state	Library	Academic support
I0151246	08-Jun-23	Citadel Employee/Student	164.62	Restricted Funds	Travel - lodging out of state	Library	Academic support
I0151247	08-Jun-23	Citadel Employee/Student	75.00	Restricted Funds	Travel - meals out of state	Biology	Academic support
I0151247	08-Jun-23	Citadel Employee/Student	649.41	Restricted Funds	Travel - lodging out of state	Biology	Academic support
I0151247	08-Jun-23	Citadel Employee/Student	78.75	Restricted Funds	Travel - other out of state	Biology	Academic support
I0151248	08-Jun-23	Citadel Employee/Student	128.38	Restricted Funds	Travel - POV in-state	VTLI	Research
I0151248	08-Jun-23	Citadel Employee/Student	48.00	Restricted Funds	Travel - meals in-state	VTLI	Research
I0151248	08-Jun-23	Citadel Employee/Student	128.80	Restricted Funds	Travel - lodging in-state	VTLI	Research
I0151249	08-Jun-23	Citadel Employee/Student	161.13	Restricted Funds	Travel - POV in-state	VTLI	Research
I0151249	08-Jun-23	Citadel Employee/Student	70.00	Restricted Funds	Travel - meals in-state	VTLI	Research
I0151249	08-Jun-23	Citadel Employee/Student	205.05	Restricted Funds	Travel - lodging in-state	VTLI	Research
I0151252	08-Jun-23	Dell Marketing LP	9,214.38	Restricted Funds	Equipment-IT- under 5,000	Provost and Dean of the College	Instruction
I0151254	08-Jun-23	Silent Service Painting LLC	750.00	Restricted Funds	Other contractual services	Cyber and Computer Sciences	Academic support
I0151255	08-Jun-23	Citadel Employee/Student	18,527.15	Unrestricted Funds	Other contractual services	Financial Services	Institutional support
I0151258	08-Jun-23	Dominion Energy South Carolina Inc	196,952.40	Unrestricted Funds	Electricity	Utilities (Commodity)	Operation and maintenance of plant
I0151258	08-Jun-23	Dominion Energy South Carolina Inc	10,593.68	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0151259	08-Jun-23	Charleston Water System	94,143.85	Unrestricted Funds	Water	Utilities (Commodity)	Operation and maintenance of plant
I0151011	13-Jun-23	Dominion Energy South Carolina Inc	13.24	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0151011	13-Jun-23	Dominion Energy South Carolina Inc	11.45	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0151012	13-Jun-23	Dominion Energy South Carolina Inc	13.02	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0151202	13-Jun-23	G & S Telecom Inc	109.00	Unrestricted Funds	Supplies - data processing	VP of Facilities and Engineering	Operation and maintenance of plant
I0151202	13-Jun-23	G & S Telecom Inc	150.00	Unrestricted Funds	Other contractual services	VP of Facilities and Engineering	Operation and maintenance of plant
I0151205	13-Jun-23	Citadel Employee/Student	70.00	Restricted Funds	Other contractual services	Psychology	Research
I0151206	13-Jun-23	Citadel Employee/Student	80.00	Restricted Funds	Other contractual services	Psychology	Research
I0151219	13-Jun-23	Citadel Employee/Student	25.00	Restricted Funds	Other contractual services	Psychology	Research
I0151221	13-Jun-23	Citadel Employee/Student	70.00	Restricted Funds	Other contractual services	Psychology	Research
I0151226	13-Jun-23	Citadel Employee/Student	73.11	Auxiliary Enterprise Funds	Supplies - other	Volleyball - Womens	Auxiliary Services
I0151227	13-Jun-23	City of Ashville	1,500.00	Auxiliary Enterprise Funds	Supplies - other	Athletics Administration	Auxiliary Services
I0151250	13-Jun-23	Enterprise Rent-A-Car	159.63	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0151250	13-Jun-23	Enterprise Rent-A-Car	159.63	Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0151251	13-Jun-23	Citadel Employee/Student	325.00	Auxiliary Enterprise Funds	Supplies - food	Track	Auxiliary Services

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I0151253	13-Jun-23	Citadel Employee/Student	590.29	Restricted Funds	Supplies - food	Athletics Administration	Operation and maintenance of plant
I0151256	13-Jun-23	Citadel Employee/Student	131.86	Unrestricted Funds	Supplies - other	Post Office	Student services
I0151261	13-Jun-23	Citadel Employee/Student	358.61	Auxiliary Enterprise Funds	Supplies - other	Laundry and Dry Cleaning	Auxiliary Services
I0151262	13-Jun-23	City of Charleston	700.00	Auxiliary Enterprise Funds	Rent -Lease expense	Baseball	Auxiliary Services
I0151262	13-Jun-23	City of Charleston	752.24	Auxiliary Enterprise Funds	Electricity	Baseball	Auxiliary Services
I0151262	13-Jun-23	City of Charleston	617.09	Auxiliary Enterprise Funds	Water	Baseball	Auxiliary Services
I0151263	13-Jun-23	Citadel Employee/Student	1,652.00	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0151264	13-Jun-23	Clemson University	3,297.05	Restricted Funds	Supplies - educational	Civil and Environmental Engineering	Research
I0151265	13-Jun-23	Clemson University	3,297.05	Restricted Funds	Supplies - educational	Civil and Environmental Engineering	Research
I0151266	13-Jun-23	Citadel Employee/Student	210.91	Restricted Funds	Travel - POV out of state	School of Science and Mathematics	Academic support
I0151266	13-Jun-23	Citadel Employee/Student	386.00	Restricted Funds	Travel - lodging out of state	School of Science and Mathematics	Academic support
I0151266	13-Jun-23	Citadel Employee/Student	350.00	Restricted Funds	Travel - registration out of state	School of Science and Mathematics	Academic support
I0151267	13-Jun-23	Citadel Employee/Student	42.50	Auxiliary Enterprise Funds	Travel - other in-state	Football Recruiting	Auxiliary Services
I0151269	13-Jun-23	Citadel Employee/Student	94.00	Auxiliary Enterprise Funds	Travel - other in-state	Football Recruiting	Auxiliary Services
I0151270	13-Jun-23	Citadel Employee/Student	20.00	Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0151270	13-Jun-23	Citadel Employee/Student	55.00	Auxiliary Enterprise Funds	Travel - other out of state	Football Recruiting	Auxiliary Services
I0151271	13-Jun-23	Citadel Employee/Student	140.00	Auxiliary Enterprise Funds	Travel - meals in-state	Football Recruiting	Auxiliary Services
I0151272	13-Jun-23	Citadel Employee/Student	140.00	Auxiliary Enterprise Funds	Travel - meals in-state	Football Recruiting	Auxiliary Services
I0151273	13-Jun-23	Citadel Employee/Student	397.00	Auxiliary Enterprise Funds	Travel - POV out of state	Video	Auxiliary Services
I0151273	13-Jun-23	Citadel Employee/Student	79.00	Auxiliary Enterprise Funds	Travel - meals out of state	Video	Auxiliary Services
I0151273	13-Jun-23	Citadel Employee/Student	585.26	Auxiliary Enterprise Funds	Travel - lodging out of state	Video	Auxiliary Services
I0151274	13-Jun-23	Citadel Employee/Student	69.43	Auxiliary Enterprise Funds	Travel - POV in-state	Concessions-Compliance	Auxiliary Services
I0151274	13-Jun-23	Citadel Employee/Student	643.80	Auxiliary Enterprise Funds	Travel - lodging in-state	Concessions-Compliance	Auxiliary Services
I0151275	13-Jun-23	Citadel Employee/Student	630.33	Agency Funds	Supplies - other	Naval Science	Agency
I0151276	13-Jun-23	Citadel Employee/Student	115.00	Auxiliary Enterprise Funds	Travel - meals out of state	Baseball	Auxiliary Services
I0151276	13-Jun-23	Citadel Employee/Student	433.34	Auxiliary Enterprise Funds	Travel - lodging out of state	Baseball	Auxiliary Services
I0151276	13-Jun-23	Citadel Employee/Student	170.05	Auxiliary Enterprise Funds	Travel - other out of state	Baseball	Auxiliary Services
I0151277	13-Jun-23	Charleston Sign LLC	3,857.00	Agency Funds	Other contractual services	Naval Science	Agency
I0151278	13-Jun-23	Woolpert Inc	56,015.08	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0151279	13-Jun-23	Citadel Employee/Student	524.84	Agency Funds	Supplies - other	Naval Science	Agency
I0151280	13-Jun-23	S and ME Inc	3,717.50	Unexpended Plant Funds	New construction	Construction Management	Operation and maintenance of plant
I0151281	13-Jun-23	Citadel Employee/Student	80.00	Auxiliary Enterprise Funds	Travel - meals out of state	Video	Auxiliary Services
I0151281	13-Jun-23	Citadel Employee/Student	475.26	Auxiliary Enterprise Funds	Travel - lodging out of state	Video	Auxiliary Services
I0151282	13-Jun-23	Citadel Employee/Student	190.00	Auxiliary Enterprise Funds	Travel - other in-state	Football Recruiting	Auxiliary Services
I0151283	13-Jun-23	Citadel Employee/Student	105.00	Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0151283	13-Jun-23	Citadel Employee/Student	281.40	Auxiliary Enterprise Funds	Travel - POV out of state	Football Recruiting	Auxiliary Services
I0151283	13-Jun-23	Citadel Employee/Student	113.55	Auxiliary Enterprise Funds	Travel - other out of state	Football Recruiting	Auxiliary Services
I0151284	13-Jun-23	Citadel Employee/Student	497.80	Auxiliary Enterprise Funds	Travel - POV out of state	Weight Training	Auxiliary Services
I0151284	13-Jun-23	Citadel Employee/Student	290.02	Auxiliary Enterprise Funds	Travel - lodging out of state	Weight Training	Auxiliary Services
I0151284	13-Jun-23	Citadel Employee/Student	435.00	Auxiliary Enterprise Funds	Travel - registration out of state	Weight Training	Auxiliary Services
I0151284	13-Jun-23	Citadel Employee/Student	45.00	Auxiliary Enterprise Funds	Travel - meals out of state	Weight Training	Auxiliary Services
I0151285	13-Jun-23	Dennis Corporation	1,856.00	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0151286	13-Jun-23	Citadel Employee/Student	120.00	Unrestricted Funds	Wages - temporary - students	Admissions	Student services
I0151287	13-Jun-23	Pardini USA LLC	9,996.00	Unrestricted Funds	Supplies - other	Student Affairs and Academic Serv	Student services
I0151288	13-Jun-23	Citadel Employee/Student	3,700.00	Unrestricted Funds	Study away fee	Political Science	Instruction
I0151289	13-Jun-23	Citadel Employee/Student	3,700.00	Unrestricted Funds	Study away fee	Political Science	Instruction
I0151290	13-Jun-23	Citadel Employee/Student	3,250.00	Unrestricted Funds	Study away fee	Political Science	Instruction
I0151291	13-Jun-23	Citadel Employee/Student	3,250.00	Unrestricted Funds	Study away fee	Political Science	Instruction
I0151292	13-Jun-23	Citadel Employee/Student	3,700.00	Unrestricted Funds	Study away fee	Political Science	Instruction
I0151293	13-Jun-23	Citadel Employee/Student	3,750.00	Unrestricted Funds	Study away fee	Political Science	Instruction
I0151294	13-Jun-23	Randstad US LP	655.97	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services

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I0151295	13-Jun-23	Randstad US LP	153.66	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0151296	13-Jun-23	Third Generation Builders, LLC	1,642.30	Auxiliary Enterprise Funds	Other contractual services	Parking Operations	Auxiliary Services
I0151297	13-Jun-23	G & S Telecom Inc	54.50	Auxiliary Enterprise Funds	Supplies - data processing	Cadet Store	Auxiliary Services
I0151297	13-Jun-23	G & S Telecom Inc	150.00	Auxiliary Enterprise Funds	Other contractual services	Cadet Store	Auxiliary Services
I0151298	13-Jun-23	H.R. Allen, Inc.	186,304.50	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0151299	13-Jun-23	H.R. Allen, Inc.	6,520.66	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0151300	13-Jun-23	Keating Roofing and Sheet Metal Co Inc	39,598.40	Unexpended Plant Funds	Roofing	Construction Management	Operation and maintenance of plant
I0151301	13-Jun-23	Keating Roofing and Sheet Metal Co Inc	1,385.94	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0151302	13-Jun-23	IPW Construction Group LLC	128,753.85	Unexpended Plant Funds	Renovation - building exterior	Construction Management	Operation and maintenance of plant
I0151303	13-Jun-23	IPW Construction Group LLC	4,506.38	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0151304	13-Jun-23	H.R. Allen, Inc.	132,843.75	Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant
I0151305	13-Jun-23	H.R. Allen, Inc.	4,649.53	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0151306	13-Jun-23	H.R. Allen, Inc.	51,439.24	Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant
I0151307	13-Jun-23	H.R. Allen, Inc.	1,800.38	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0151308	13-Jun-23	MSI Construction Company Inc	74,230.00	Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant
I0151309	13-Jun-23	MSI Construction Company Inc	2,598.05	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0151310	13-Jun-23	Athena Parent Inc	65.00	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0151311	13-Jun-23	Camcor Inc	1,764.71	Unrestricted Funds	Equipment-IT- under 5,000	Library	Academic support
I0151312	13-Jun-23	35 North Painting LLC	3,426.72	Unrestricted Funds	Other contractual services	Financial Services	Institutional support
I0151313	13-Jun-23	35 North Painting LLC	4,803.92	Unrestricted Funds	Other contractual services	Financial Aid	Student services
I0151314	13-Jun-23	Dean Dairy Corporate, LLC	699.20	Auxiliary Enterprise Funds	Supplies - food	Weight Training	Auxiliary Services
I0151315	13-Jun-23	Camcor Inc	9,630.15	Unrestricted Funds	Equipment-IT- under 5,000	ITS - Academic Computing	Academic support
I0151316	13-Jun-23	Dean Dairy Corporate, LLC	91.20	Auxiliary Enterprise Funds	Supplies - food	Weight Training	Auxiliary Services
I0151317	13-Jun-23	Citadel Employee/Student	25.30	Unrestricted Funds	Travel - other in-state	Admissions	Student services
I0151318	13-Jun-23	WW Grainger Inc	280.89	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0151319	13-Jun-23	WW Grainger Inc	6,353.40	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0151320	13-Jun-23	WW Grainger Inc	196.20	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0151321	13-Jun-23	Silent Service Painting LLC	1,830.00	Restricted Funds	Other contractual services	Krause Leadership	Instruction
I0151322	13-Jun-23	The Color Spot	9,788.28	Auxiliary Enterprise Funds	Other contractual services	Basketball	Auxiliary Services
I0151323	13-Jun-23	Apple Computer Inc	7,089.36	Unrestricted Funds	Laptops	Strategic Marketing	Institutional support
I0151325	13-Jun-23	Citadel Employee/Student	140.00	Unrestricted Funds	Travel - meals out of state	Global Scholars	Institutional support
I0151325	13-Jun-23	Citadel Employee/Student	233.86	Unrestricted Funds	Travel - other out of state	Global Scholars	Institutional support
I0151326	13-Jun-23	Rise Above Consulting	895.30	Auxiliary Enterprise Funds	Printing	Asst. AD-Corp Sales & Sponsorships	Auxiliary Services
I0151327	13-Jun-23	Citadel Employee/Student	1,696.00	Restricted Funds	Travel - meals foreign	Modern Languages	Research
I0151327	13-Jun-23	Citadel Employee/Student	869.67	Restricted Funds	Travel - airfare foreign	Modern Languages	Research
I0151337	13-Jun-23	MUSC University Press	9,030.00	Unrestricted Funds	Printing	Commencement	Academic support
I0151355	13-Jun-23	Bishop and Sons Plumbing and Piping Inc	7,800.00	Unrestricted Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I0151359	13-Jun-23	National Welders Supply Co	217.72	Unrestricted Funds	Supplies - other	Utilities Division (Labor)	Operation and maintenance of plant
I0149418	15-Jun-23	Citadel Employee/Student	39.35	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0149419	15-Jun-23	Citadel Employee/Student	159.14	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0149484	15-Jun-23	Citadel Employee/Student	45.90	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0149488	15-Jun-23	Citadel Employee/Student	155.36	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0149489	15-Jun-23	Citadel Employee/Student	52.00	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0149561	15-Jun-23	Citadel Employee/Student	659.40	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0149564	15-Jun-23	Citadel Employee/Student	140.65	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0149584	15-Jun-23	Citadel Employee/Student	70.61	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0149586	15-Jun-23	Citadel Employee/Student	68.50	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0149599	15-Jun-23	Citadel Employee/Student	50.18	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0149846	15-Jun-23	Citadel Employee/Student	24.40	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0149893	15-Jun-23	Citadel Employee/Student	274.89	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0150105	15-Jun-23	Citadel Employee/Student	420.00	Restricted Funds	Other contractual services	History	Research

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I0150171	15-Jun-23	Citadel Employee/Student	76.03	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0150356	15-Jun-23	Lockwood Riverfront Hotel LLC	206.34	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0150586	15-Jun-23	Citadel Employee/Student	20.00	Restricted Funds	Other contractual services	Psychology	Research
I0150671	15-Jun-23	Citadel Employee/Student	296.48	Restricted Funds	Software license fee	School of Business Administration	Instruction
I0150878	15-Jun-23	Biz Worx, LLC	500.00	Restricted Funds	Other contractual services	School of Science and Mathematics	Academic support
I0150981	15-Jun-23	Marlow White	2,314.00	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0151243	15-Jun-23	Gullah Swim Academy LLC	1,500.00	Restricted Funds	Other contractual services	Physics	Research
I0151324	15-Jun-23	Citadel Employee/Student	140.21	Restricted Funds	Other contractual services	School of Education	Instruction
I0151328	15-Jun-23	Technical Chemical Company	2,286.00	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0151328	15-Jun-23	Technical Chemical Company	242.60	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0151328	15-Jun-23	Technical Chemical Company	(45.72)	Auxiliary Enterprise Funds	Resale - discount	Cadet Store	Auxiliary Services
I0151329	15-Jun-23	Citadel Employee/Student	385.94	Auxiliary Enterprise Funds	Deposits - noncurrent	Faculty Quarters	Auxiliary Services
I0151330	15-Jun-23	Citadel Employee/Student	2,216.67	Unrestricted Funds	Other contractual services	Office of the President	Institutional support
I0151331	15-Jun-23	Citadel Employee/Student	2,216.67	Unrestricted Funds	Other contractual services	Office of the President	Institutional support
I0151332	15-Jun-23	Tobacco Road Tees Inc	8,220.00	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0151333	15-Jun-23	Citadel Employee/Student	1,083.33	Unrestricted Funds	Other contractual services	Online Education	Instruction
I0151334	15-Jun-23	Hobart Corp	1,257.95	Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
I0151335	15-Jun-23	Original Footwear LLC	5,346.00	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0151336	15-Jun-23	Citadel Employee/Student	500.00	Unrestricted Funds	Other contractual services	Online Education	Instruction
I0151338	15-Jun-23	Douglas Food Stores, Inc	27,497.00	Auxiliary Enterprise Funds	Equipment - other	Dining Hall	Auxiliary Services
I0151338	15-Jun-23	Douglas Food Stores, Inc	314.24	Auxiliary Enterprise Funds	Supplies - other	Dining Hall	Auxiliary Services
I0151338	15-Jun-23	Douglas Food Stores, Inc	3,329.36	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0151340	15-Jun-23	Medicat, LLC	6,549.81	Auxiliary Enterprise Funds	Other contractual services	Infirmary	Auxiliary Services
I0151341	15-Jun-23	Original Footwear LLC	14,196.60	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0151341	15-Jun-23	Original Footwear LLC	(297.00)	Auxiliary Enterprise Funds	Resale - discount	Cadet Store	Auxiliary Services
I0151342	15-Jun-23	Hobart Corp	2,002.25	Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
I0151343	15-Jun-23	Hobart Corp	511.50	Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
I0151344	15-Jun-23	Hobart Corp	919.21	Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
I0151346	15-Jun-23	Hobart Corp	1,200.75	Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
I0151347	15-Jun-23	Hobart Corp	2,746.80	Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
I0151348	15-Jun-23	Hobart Corp	143.50	Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
I0151349	15-Jun-23	Hobart Corp	841.00	Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
I0151350	15-Jun-23	Hobart Corp	678.56	Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
I0151351	15-Jun-23	Hobart Corp	46.50	Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
I0151352	15-Jun-23	Hobart Corp	770.17	Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
I0151353	15-Jun-23	Hobart Corp	62.00	Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
I0151354	15-Jun-23	Hobart Corp	143.50	Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
I0151356	15-Jun-23	Cullum Mechanical Construction Inc	12,565.89	Auxiliary Enterprise Funds	Other contractual services	Infirmary	Auxiliary Services
I0151357	15-Jun-23	Cullum Mechanical Construction Inc	2,083.75	Auxiliary Enterprise Funds	Other contractual services	Infirmary	Auxiliary Services
I0151358	15-Jun-23	Original Footwear LLC	2,603.70	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0151358	15-Jun-23	Original Footwear LLC	(297.00)	Auxiliary Enterprise Funds	Resale - discount	Cadet Store	Auxiliary Services
I0151360	15-Jun-23	Motorola Solutions, Inc	1,006.49	Unrestricted Funds	Maintenance contracts	Services Division	Operation and maintenance of plant
I0151361	15-Jun-23	Omars Floorcovering of SC LLC	13,626.55	Unrestricted Funds	Other contractual services	Financial Services	Institutional support
I0151362	15-Jun-23	Omars Floorcovering of SC LLC	6,013.96	Unrestricted Funds	Other contractual services	Financial Aid	Student services
I0151363	15-Jun-23	Control Management Inc	182.25	Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
I0151364	15-Jun-23	Control Management Inc	182.25	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0151365	15-Jun-23	Control Management Inc	312.00	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0151366	15-Jun-23	Control Management Inc	312.00	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0151367	15-Jun-23	Control Management Inc	2,580.78	Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
I0151368	15-Jun-23	Citadel Employee/Student	141.91	Restricted Funds	Travel - students	Civil and Environmental Engineering	Instruction
I0151369	15-Jun-23	Citadel Employee/Student	6.73	Restricted Funds	Travel - students	Civil and Environmental Engineering	Instruction

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I0151370	15-Jun-23	Citadel Employee/Student	101.91	Restricted Funds	Travel - students	Civil and Environmental Engineering	Instruction
I0151371	15-Jun-23	Citadel Employee/Student	459.68	Unrestricted Funds	Supplies - other	Publications	Student services
I0151372	15-Jun-23	Citadel Employee/Student	73.54	Restricted Funds	Supplies - food	School of Education	Instruction
I0151373	15-Jun-23	The Budd Group Inc	376.27	Unrestricted Funds	Custodial and maint services	Facilities-Working Capital	Operation and maintenance of plant
I0151377	15-Jun-23	Irvin H Hahn Co Inc	9,220.00	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0151378	15-Jun-23	Citadel Petty Cash	87.19	Restricted Funds	Petty cash - supplies	Biology	Research
I0151378	15-Jun-23	Citadel Petty Cash	200.00	Unrestricted Funds	Petty cash - supplies	Counseling Center	Student services
I0151378	15-Jun-23	Citadel Petty Cash	90.05	Unrestricted Funds	Petty cash - supplies	Intelligence & Security Studies	Instruction
I0151378	15-Jun-23	Citadel Petty Cash	19.62	Auxiliary Enterprise Funds	Petty cash - supplies	Cadet Store	Auxiliary Services
I0151378	15-Jun-23	Citadel Petty Cash	198.84	Restricted Funds	Petty cash - supplies	Provost and Dean of the College	Student services
I0151379	15-Jun-23	Irvin H Hahn Co Inc	28,620.00	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0151380	15-Jun-23	Stanford Apparel and Accessories	1,490.72	Auxiliary Enterprise Funds	Supplies - other	Athletic Promotions	Auxiliary Services
I0151381	15-Jun-23	Duncan-Parnell Inc	337.56	Auxiliary Enterprise Funds	Printing	Asst. AD-Corp Sales & Sponsorships	Auxiliary Services
I0151382	15-Jun-23	Teletech Corp	7,386.65	Unrestricted Funds	Other contractual services	Telecommunications	Institutional support
I0151383	15-Jun-23	Globalpundits Inc	12,001.50	Unrestricted Funds	Other contractual services	ITS - Administrative Computing	Institutional support
I0151384	15-Jun-23	Globalpundits Inc	8,318.50	Unrestricted Funds	Other contractual services	ITS - Administrative Computing	Institutional support
I0151385	15-Jun-23	Child Support Clearinghouse	409.00	Unrestricted Funds	Child support		
I0151386	15-Jun-23	Extrel CMS, LLC	10,876.33	Restricted Funds	Equipment - medical and scientific	Provost and Dean of the College	Academic support
I0151387	15-Jun-23	Maryland Child Support Account	844.00	Unrestricted Funds	Child support		
I0151388	15-Jun-23	ND Child Support Division	823.50	Unrestricted Funds	Child support		
I0151389	15-Jun-23	REI Engineers, Inc.	2,244.00	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0151390	15-Jun-23	South Carolina State Disbursement Unit	310.02	Unrestricted Funds	Child support		
I0151391	15-Jun-23	VRC Companies, LLC	109.00	Unexpended Plant Funds	Other costs	Construction Management	Operation and maintenance of plant
I0151392	15-Jun-23	Citadel Employee/Student	50.00	Auxiliary Enterprise Funds	Travel - other in-state	Baseball	Auxiliary Services
I0151393	15-Jun-23	Enterprise Rent-A-Car	1,352.35	Auxiliary Enterprise Funds	Travel - athletic teams	Wrestling	Auxiliary Services
I0151394	15-Jun-23	Citadel Employee/Student	6,168.31	Restricted Funds	Equipment - office	School of Education	Instruction
I0151395	15-Jun-23	Presidio Holding Inc	195.90	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0151396	15-Jun-23	Presidio Holding Inc	90.56	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0151397	15-Jun-23	Presidio Holding Inc	163.41	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0151398	15-Jun-23	Presidio Holding Inc	173.90	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0151399	15-Jun-23	Presidio Holding Inc	103.52	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0151400	15-Jun-23	Presidio Holding Inc	178.01	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0151401	15-Jun-23	Presidio Holding Inc	370.85	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0151403	15-Jun-23	Presidio Holding Inc	3,486.92	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0151412	15-Jun-23	MSI Construction Company Inc	81,550.00	Unexpended Plant Funds	Renovation - building exterior	Construction Management	Operation and maintenance of plant
I0151413	15-Jun-23	MSI Construction Company Inc	2,854.25	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0151416	15-Jun-23	James River Solutions	5,894.87	Unrestricted Funds	Supplies - other	Motor Pool	Operation and maintenance of plant
I0151417	15-Jun-23	James River Solutions	1,390.47	Unrestricted Funds	Supplies - other	Motor Pool	Operation and maintenance of plant
I0151418	15-Jun-23	35 North Painting LLC	66,441.60	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0151419	15-Jun-23	Unified Air Filter Company	165.46	Auxiliary Enterprise Funds	Supplies - other	Faculty Quarters	Auxiliary Services
I0151420	15-Jun-23	Reeder Industrial Contractors	5,053.18	Unrestricted Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I0151421	15-Jun-23	Reeder Industrial Contractors	3,574.95	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0151423	15-Jun-23	Direct Energy Marketing Inc	859.68	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0151424	15-Jun-23	Citadel Employee/Student	160.00	Restricted Funds	Travel - meals foreign	Provost and Dean of the College	Academic support
I0151424	15-Jun-23	Citadel Employee/Student	1,245.77	Restricted Funds	Travel - lodging foreign	Provost and Dean of the College	Academic support
I0151424	15-Jun-23	Citadel Employee/Student	566.42	Restricted Funds	Travel - airfare foreign	Provost and Dean of the College	Academic support
I0151424	15-Jun-23	Citadel Employee/Student	195.00	Restricted Funds	Travel - registration foreign	Provost and Dean of the College	Academic support
I0151427	15-Jun-23	Citadel Employee/Student	275.76	Unrestricted Funds	Travel - POV in-state	School of Education	Instruction
I0151427	15-Jun-23	Citadel Employee/Student	51.00	Unrestricted Funds	Travel - meals in-state	School of Education	Instruction
I0151427	15-Jun-23	Citadel Employee/Student	624.21	Unrestricted Funds	Travel - lodging in-state	School of Education	Instruction
I0151429	15-Jun-23	Unifirst Corporation	45.08	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant

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I0151432	15-Jun-23	Citadel Employee/Student	425.00	Restricted Funds	Travel - meals out of state	Provost and Dean of the College	Academic support
I0151432	15-Jun-23	Citadel Employee/Student	4,196.28	Restricted Funds	Travel - lodging out of state	Provost and Dean of the College	Academic support
I0151432	15-Jun-23	Citadel Employee/Student	663.75	Restricted Funds	Travel - airfare out of state	Provost and Dean of the College	Academic support
I0151433	15-Jun-23	United States Dept of Homeland Security	700.00	Restricted Funds	Other professional fees	Provost and Dean of the College	Academic support
I0151436	15-Jun-23	United Air Filter Company	3,728.96	Unrestricted Funds	Supplies - other	Utilities Division (Labor)	Operation and maintenance of plant
I0151437	15-Jun-23	Citadel Employee/Student	256.76	Unrestricted Funds	Travel - POV out of state	VP of Operations	Institutional support
I0151438	15-Jun-23	The Board of Regents Univ of Nebraska	12,966.54	Restricted Funds	Other contractual services	Cyber and Computer Sciences	Research
I0151439	15-Jun-23	Citadel Employee/Student	276.41	Restricted Funds	Travel - POV in-state	School of Education	Public Service
I0151439	15-Jun-23	Citadel Employee/Student	35.00	Restricted Funds	Travel - meals in-state	School of Education	Public Service
I0151439	15-Jun-23	Citadel Employee/Student	178.54	Restricted Funds	Travel - lodging in-state	School of Education	Public Service
I0151440	15-Jun-23	Charleston Water System	59.95	Unrestricted Funds	Water	Utilities (Commodity)	Operation and maintenance of plant
I0151441	15-Jun-23	Charleston Water System	69.95	Unrestricted Funds	Water	Utilities (Commodity)	Operation and maintenance of plant
I0151442	15-Jun-23	Sodexo Inc	1,120.55	Restricted Funds	Sodexo Dining Services	Athletics Administration	Institutional support
I0151443	15-Jun-23	Sodexo Inc	199.19	Restricted Funds	Sodexo Dining Services	Religious Activities	Student services
I0151446	15-Jun-23	Sodexo Inc	145.40	Auxiliary Enterprise Funds	Sodexo Dining Services	Soccer - Womens	Auxiliary Services
I0151448	15-Jun-23	Sign It Quick Inc.	2,957.80	Unrestricted Funds	Other contractual services	Buildings Division	Operation and maintenance of plant
I0151448	15-Jun-23	Sign It Quick Inc.	460.00	Unrestricted Funds	Other contractual services	Buildings Division	Operation and maintenance of plant
I0151448	15-Jun-23	Sign It Quick Inc.	300.00	Unrestricted Funds	Other contractual services	VP of Facilities and Engineering	Operation and maintenance of plant
I0151449	15-Jun-23	Citadel Employee/Student	137.55	Restricted Funds	Travel - POV in-state	VTLI	Research
I0151450	15-Jun-23	McMillan Pazdan Smith LLC	927.50	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0151451	15-Jun-23	Otis Elevator Co	1,100.00	Auxiliary Enterprise Funds	Other contractual services	Administrative Facilities	Auxiliary Services
I0151453	15-Jun-23	Bard, Rao + Athanas Consulting Engineers, LL	2,425.00	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0151454	15-Jun-23	Control Management Inc	4,107.95	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0151455	15-Jun-23	Citadel Employee/Student	80.64	Restricted Funds	Books	History	Research
I0151456	15-Jun-23	Department of Administration	6,623.23	Unrestricted Funds	Leased vehicles	Motor Pool	Operation and maintenance of plant
I0151457	15-Jun-23	Citadel Employee/Student	103.71	Restricted Funds	Books	History	Research
I0151458	15-Jun-23	Citadel Employee/Student	198.26	Restricted Funds	Books	History	Research
I0151459	15-Jun-23	Citadel Employee/Student	88.27	Restricted Funds	Books	History	Research
I0151461	15-Jun-23	Citadel Employee/Student	2,080.95	Restricted Funds	Travel - airfare foreign	Provost and Dean of the College	Academic support
I0151462	15-Jun-23	Citadel Employee/Student	230.56	Restricted Funds	Travel - POV out of state	Mathematical Sciences	Research
I0151462	15-Jun-23	Citadel Employee/Student	155.00	Restricted Funds	Travel - meals out of state	Mathematical Sciences	Research
I0151462	15-Jun-23	Citadel Employee/Student	217.20	Restricted Funds	Travel - lodging out of state	Mathematical Sciences	Research
I0151462	15-Jun-23	Citadel Employee/Student	425.00	Restricted Funds	Travel - registration out of state	Mathematical Sciences	Research
I0151463	15-Jun-23	Citadel Employee/Student	841.25	Restricted Funds	Travel - airfare foreign	Mathematical Sciences	Research
I0151464	15-Jun-23	Citadel Employee/Student	1,570.42	Unrestricted Funds	Wages - temporary help	Financial Services	Institutional support
I0151466	15-Jun-23	Whaley Foodservice Repairs	448.29	Auxiliary Enterprise Funds	Other contractual services	Dining Hall	Auxiliary Services
I0151467	15-Jun-23	Whaley Foodservice Repairs	568.45	Auxiliary Enterprise Funds	Other contractual services	Dining Hall	Auxiliary Services
I0151473	15-Jun-23	Kelly Tours Inc	5,560.00	Auxiliary Enterprise Funds	Travel - athletic teams	Baseball	Auxiliary Services
I0151479	19-Jun-23	Citadel Employee/Student	171.09	Restricted Funds	Travel - students	Cyber and Computer Sciences	Research
I0151508	19-Jun-23	Application Software, Inc	11,852.38	Unrestricted Funds	MoneyPlus		
I0151515	19-Jun-23	Variable Annuity Life Ins Co	20,763.47	Unrestricted Funds	Retirement - optional		
I0151517	19-Jun-23	Hartford	15,319.41	Unrestricted Funds	Retirement - optional		
I0151521	19-Jun-23	Variable Annuity Life Ins Co	11,268.00	Unrestricted Funds	Citistreet 403b		
I0151522	19-Jun-23	Application Software, Inc	10,631.98	Unrestricted Funds	MoneyPlus		
I0151523	19-Jun-23	Application Software, Inc	11,819.05	Unrestricted Funds	MoneyPlus		
I0151524	19-Jun-23	Application Software, Inc	11,910.10	Unrestricted Funds	MoneyPlus		
I0151525	19-Jun-23	Variable Annuity Life Ins Co	11,386.77	Unrestricted Funds	Citistreet 403b		
I0151527	19-Jun-23	TIAA-CREF as Agent for JPM	82,275.11	Unrestricted Funds	Retirement - optional		
I0151529	19-Jun-23	Voya Institutional Trust Company	17,044.91	Unrestricted Funds	Retirement employer - optional		
I0151531	19-Jun-23	Variable Annuity Life Ins Co	11,374.26	Unrestricted Funds	Citistreet 403b		
I0151532	19-Jun-23	Hartford	17,219.60	Unrestricted Funds	Retirement - optional		

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I0151533	19-Jun-23	SC Deferred Compensation Program	15,784.43	Unrestricted Funds	SC Deferred Compensation		
I0151534	19-Jun-23	TIAA-CREF as Agent for JPM	82,120.66	Unrestricted Funds	Retirement - optional		
I0151535	19-Jun-23	Voya Institutional Trust Company	16,540.15	Unrestricted Funds	Retirement - optional		
I0151537	19-Jun-23	SC Deferred Compensation Program	15,784.43	Unrestricted Funds	SC Deferred Compensation		
I0151538	19-Jun-23	Variable Annuity Life Ins Co	19,802.45	Unrestricted Funds	Retirement - optional		
I0151540	19-Jun-23	SC Deferred Compensation Program	15,354.43	Unrestricted Funds	SC Deferred Compensation		
I0151541	19-Jun-23	Hartford	16,266.37	Unrestricted Funds	Retirement employer - optional		
I0151543	19-Jun-23	SC Deferred Compensation Program	15,455.81	Unrestricted Funds	SC Deferred Compensation		
I0151544	19-Jun-23	SC Deferred Compensation Program	15,434.17	Unrestricted Funds	SC Deferred Compensation		
I0151549	19-Jun-23	Voya Institutional Trust Company	17,205.48	Unrestricted Funds	Retirement - optional		
I0151552	19-Jun-23	TIAA-CREF as Agent for JPM	79,646.64	Unrestricted Funds	Retirement - optional		
I0151553	19-Jun-23	Hartford	16,246.99	Unrestricted Funds	Retirement - optional		
I0151558	19-Jun-23	Voya Institutional Trust Company	16,616.60	Unrestricted Funds	Retirement - optional		
I0151567	19-Jun-23	Dominion Energy South Carolina Inc	209,343.12	Unrestricted Funds	Electricity	Utilities (Commodity)	Operation and maintenance of plant
I0151567	19-Jun-23	Dominion Energy South Carolina Inc	4,965.11	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0151569	19-Jun-23	Variable Annuity Life Ins Co	11,420.18	Unrestricted Funds	Retirement - optional		
I0151569	19-Jun-23	Variable Annuity Life Ins Co	6,344.53	Unrestricted Funds	Retirement employer - optional		
I0151570	19-Jun-23	Application Software, Inc	11,852.38	Unrestricted Funds	MoneyPlus		
I0151571	19-Jun-23	Hartford	10,454.92	Unrestricted Funds	Retirement - optional		
I0151571	19-Jun-23	Hartford	5,808.30	Unrestricted Funds	Retirement employer - optional		
I0151574	19-Jun-23	Variable Annuity Life Ins Co	9,202.56	Unrestricted Funds	Retirement - optional		
I0151574	19-Jun-23	Variable Annuity Life Ins Co	5,112.54	Unrestricted Funds	Retirement employer - optional		
I0151575	19-Jun-23	TIAA-CREF as Agent for JPM	51,441.59	Unrestricted Funds	Retirement - optional		
I0151575	19-Jun-23	TIAA-CREF as Agent for JPM	28,578.69	Unrestricted Funds	Retirement employer - optional		
I0151576	19-Jun-23	Charleston Water System	84,478.65	Unrestricted Funds	Water	Utilities (Commodity)	Operation and maintenance of plant
I0151577	19-Jun-23	Voya Institutional Trust Company	9,437.99	Unrestricted Funds	Retirement - optional		
I0151577	19-Jun-23	Voya Institutional Trust Company	5,243.32	Unrestricted Funds	Retirement employer - optional		
I0149405	20-Jun-23	Citadel Employee/Student	108.99	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0149406	20-Jun-23	Citadel Employee/Student	98.65	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0149408	20-Jun-23	Citadel Employee/Student	18.65	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0149409	20-Jun-23	Citadel Employee/Student	56.11	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0149490	20-Jun-23	Citadel Employee/Student	128.70	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0150924	20-Jun-23	SC Commission on Higher Education	32,536.12	Restricted Funds	Awards	School of Education	Research
I0151068	20-Jun-23	Citadel Employee/Student	250.00	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0151179	20-Jun-23	EPRE Consulting LLC	5,500.00	Restricted Funds	Other contractual services	Veteran Student Success Center	Academic support
I0151194	20-Jun-23	Charleston Cotton Exchange	243.14	Unrestricted Funds	Awards	School of Science and Mathematics	Academic support
I0151208	20-Jun-23	Citadel Employee/Student	500.00	Restricted Funds	Other professional fees	Global Scholars	Academic support
I0151376	20-Jun-23	Fort Sumter Civil War Round Table Inc.	1,200.00	Unrestricted Funds	Other contractual services	History	Instruction
I0151402	20-Jun-23	Citadel Employee/Student	286.25	Unrestricted Funds	Travel non-employee	Board of Visitors	Institutional support
I0151404	20-Jun-23	Citadel Employee/Student	388.94	Unrestricted Funds	Travel non-employee	Board of Visitors	Institutional support
I0151405	20-Jun-23	Citadel Employee/Student	691.88	Unrestricted Funds	Travel non-employee	Board of Visitors	Institutional support
I0151406	20-Jun-23	Citadel Employee/Student	510.88	Unrestricted Funds	Travel non-employee	Board of Visitors	Institutional support
I0151407	20-Jun-23	Citadel Employee/Student	307.50	Unrestricted Funds	Travel non-employee	Board of Visitors	Institutional support
I0151408	20-Jun-23	Citadel Employee/Student	141.81	Unrestricted Funds	Travel non-employee	Board of Visitors	Institutional support
I0151409	20-Jun-23	Citadel Employee/Student	769.13	Unrestricted Funds	Travel non-employee	Board of Visitors	Institutional support
I0151410	20-Jun-23	Citadel Employee/Student	314.50	Unrestricted Funds	Travel non-employee	Board of Visitors	Institutional support
I0151411	20-Jun-23	Citadel Employee/Student	153.31	Unrestricted Funds	Travel non-employee	Board of Visitors	Institutional support
I0151414	20-Jun-23	Citadel Employee/Student	143.56	Unrestricted Funds	Travel non-employee	Board of Visitors	Institutional support
I0151434	20-Jun-23	Jobelephant.com Inc	281.00	Unrestricted Funds	Advertising	VP of Operations	Institutional support
I0151435	20-Jun-23	Jobelephant.com Inc	199.00	Unrestricted Funds	Advertising	VP of Operations	Institutional support
I0151468	20-Jun-23	Citadel Employee/Student	486.75	Restricted Funds	Books	School of Education	Research

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I0151469	20-Jun-23	Citadel Employee/Student	41.41	Restricted Funds	Supplies - office	School of Education	Academic support
I0151470	20-Jun-23	Citadel Employee/Student	1,388.93	Restricted Funds	Books	School of Education	Research
I0151471	20-Jun-23	Citadel Employee/Student	428.63	Auxiliary Enterprise Funds	Deposits - noncurrent	Faculty Quarters	Auxiliary Services
I0151474	20-Jun-23	Citadel Employee/Student	1,390.00	Restricted Funds	On line training	School of Business Administration	Academic support
I0151475	20-Jun-23	Citadel Employee/Student	150.00	Restricted Funds	Dues and subscriptions	School of Business Administration	Academic support
I0151476	20-Jun-23	Citadel Employee/Student	215.00	Restricted Funds	Other professional fees	School of Business Administration	Instruction
I0151477	20-Jun-23	Citadel Employee/Student	698.54	Restricted Funds	Travel non-employee	VTLI	Research
I0151480	20-Jun-23	Citadel Employee/Student	2,145.11	Restricted Funds	Equipment-IT- under 5,000	School of Education	Academic support
I0151481	20-Jun-23	Citadel Employee/Student	1,661.16	Restricted Funds	Supplies - office	School of Education	Instruction
I0151482	20-Jun-23	Citadel Employee/Student	795.57	Restricted Funds	Supplies - other	School of Business Administration	Academic support
I0151483	20-Jun-23	Citadel Employee/Student	300.00	Unrestricted Funds	Deposits - Admissions noncurrent	General Fund Revenue	Instruction
I0151484	20-Jun-23	Citadel Employee/Student	300.00	Unrestricted Funds	Deposits - Admissions noncurrent	General Fund Revenue	Instruction
I0151485	20-Jun-23	Citadel Employee/Student	300.00	Unrestricted Funds	Deposits - Admissions noncurrent	General Fund Revenue	Instruction
I0151486	20-Jun-23	Citadel Employee/Student	300.00	Unrestricted Funds	Deposits - Admissions noncurrent	General Fund Revenue	Instruction
I0151487	20-Jun-23	Citadel Employee/Student	300.00	Unrestricted Funds	Deposits - Admissions noncurrent	General Fund Revenue	Instruction
I0151488	20-Jun-23	Citadel Employee/Student	300.00	Unrestricted Funds	Deposits - Admissions noncurrent	General Fund Revenue	Instruction
I0151489	20-Jun-23	Atlanco LLC	6,600.00	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0151489	20-Jun-23	Atlanco LLC	200.00	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0151490	20-Jun-23	Sumter Advertising Co Inc.	42,375.00	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0151490	20-Jun-23	Sumter Advertising Co Inc.	506.77	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0151491	20-Jun-23	Citadel Employee/Student	139.52	Restricted Funds	Travel - POV in-state	School of Education	Academic support
I0151491	20-Jun-23	Citadel Employee/Student	511.44	Restricted Funds	Travel - lodging in-state	School of Education	Academic support
I0151492	20-Jun-23	Citadel Employee/Student	500.00	Restricted Funds	Travel - registration out of state	School of Education	Academic support
I0151493	20-Jun-23	Citadel Employee/Student	52.00	Auxiliary Enterprise Funds	Travel - meals in-state	Volleyball - Womens	Auxiliary Services
I0151493	20-Jun-23	Citadel Employee/Student	112.59	Auxiliary Enterprise Funds	Travel - lodging in-state	Volleyball - Womens	Auxiliary Services
I0151493	20-Jun-23	Citadel Employee/Student	47.74	Auxiliary Enterprise Funds	Travel - other in-state	Volleyball - Womens	Auxiliary Services
I0151494	20-Jun-23	Pitney Bowes Inc	1,962.46	Unrestricted Funds	Maintenance contracts	Admissions	Student services
I0151495	20-Jun-23	Sign It Quick Inc.	982.80	Auxiliary Enterprise Funds	Other contractual services	Auxiliary Director	Auxiliary Services
I0151496	20-Jun-23	Wish LLC	5,980.00	Unrestricted Funds	Travel - students	Global Scholars	Instruction
I0151497	20-Jun-23	Citadel Employee/Student	3,240.00	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0151498	20-Jun-23	DWG Inc Consulting Engineers	840.47	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0151500	20-Jun-23	Charleston County	3,762.00	Unrestricted Funds	Supplies - other	Public Safety	Operation and maintenance of plant
I0151501	20-Jun-23	Charleston County	3,762.00	Unrestricted Funds	Supplies - other	Public Safety	Operation and maintenance of plant
I0151502	20-Jun-23	Hobart Corp	131.10	Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
I0151503	20-Jun-23	Hobart Corp	85.25	Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
I0151504	20-Jun-23	Reeder Industrial Contractors	1,279.25	Unrestricted Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I0151505	20-Jun-23	Whaley Foodservice Repairs	2,327.92	Auxiliary Enterprise Funds	Other contractual services	Dining Hall	Auxiliary Services
I0151506	20-Jun-23	McMillan Pazdan Smith LLC	1,462.50	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0151507	20-Jun-23	Citadel Employee/Student	759.61	Restricted Funds	Travel - meals foreign	History	Research
I0151507	20-Jun-23	Citadel Employee/Student	1,240.75	Restricted Funds	Travel - lodging foreign	History	Research
I0151507	20-Jun-23	Citadel Employee/Student	954.15	Restricted Funds	Travel - airfare foreign	History	Research
I0151507	20-Jun-23	Citadel Employee/Student	45.49	Restricted Funds	Travel - other foreign	History	Research
I0151509	20-Jun-23	Citadel Employee/Student	137.55	Unrestricted Funds	Travel - POV in-state	Provost and Dean of the College	Academic support
I0151510	20-Jun-23	Network Cabling Infrastructures,LLC. 48	9,103.21	Unrestricted Funds	IT equipment for resale	ITS - Academic Computing	Academic support
I0151511	20-Jun-23	Citadel Employee/Student	54.00	Unrestricted Funds	Travel - meals in-state	Financial Aid	Student services
I0151511	20-Jun-23	Citadel Employee/Student	262.96	Unrestricted Funds	Travel - other in-state	Financial Aid	Student services
I0151526	20-Jun-23	Variable Annuity Life Ins Co	11,446.16	Unrestricted Funds	Citistreet 403b		
I0151528	20-Jun-23	Variable Annuity Life Ins Co	11,268.00	Unrestricted Funds	Citistreet 403b		
I0151536	20-Jun-23	Citadel Employee/Student	40.00	Unrestricted Funds	Application fee	Stimulus	Instruction
I0151542	20-Jun-23	TIAA-CREF as Agent for JPM	104,345.60	Unrestricted Funds	Retirement - optional		
I0151545	20-Jun-23	Randstad US LP	155.23	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services

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I0151546	20-Jun-23	Staffmark	246.25	Auxiliary Enterprise Funds	Labor cost	Laundry and Dry Cleaning	Auxiliary Services
I0151548	20-Jun-23	Citadel Employee/Student	129.69	Restricted Funds	Travel - POV in-state	VTLI	Research
I0151548	20-Jun-23	Citadel Employee/Student	101.00	Restricted Funds	Travel - meals in-state	VTLI	Research
I0151548	20-Jun-23	Citadel Employee/Student	330.78	Restricted Funds	Travel - lodging in-state	VTLI	Research
I0151550	20-Jun-23	Unifirst Corporation	233.81	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0151551	20-Jun-23	Phoenix Landscape of Charleston Inc	750.00	Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0151554	20-Jun-23	Unifirst Corporation	148.79	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0151556	20-Jun-23	Variable Annuity Life Ins Co	15,465.09	Unrestricted Funds	Retirement - optional		
I0151557	20-Jun-23	Sodexo Inc	399.15	Agency Funds	Sodexo Dining Services	Alumni Affairs	Agency
I0151559	20-Jun-23	Sodexo Inc	10,865.18	Agency Funds	Sodexo Dining Services	Military Science	Agency
I0151560	20-Jun-23	Sodexo Inc	775.71	Restricted Funds	Sodexo Dining Services	School of Science and Mathematics	Academic support
I0151561	20-Jun-23	Sodexo Inc	868.03	Restricted Funds	Sodexo Dining Services	Civil and Environmental Engineering	Instruction
I0151562	20-Jun-23	Sodexo Inc	821.18	Restricted Funds	Sodexo Dining Services	Psychology	Instruction
I0151563	20-Jun-23	Sodexo Inc	2,663.34	Auxiliary Enterprise Funds	Sodexo Dining Services	Football	Auxiliary Services
I0151565	20-Jun-23	Citadel Employee/Student	200.00	Restricted Funds	Travel - meals out of state	School of Humanities and Soc Sci	Academic support
I0151565	20-Jun-23	Citadel Employee/Student	386.91	Restricted Funds	Travel - lodging out of state	School of Humanities and Soc Sci	Academic support
I0151565	20-Jun-23	Citadel Employee/Student	487.96	Restricted Funds	Travel - airfare out of state	School of Humanities and Soc Sci	Academic support
I0151565	20-Jun-23	Citadel Employee/Student	84.13	Restricted Funds	Travel - other out of state	School of Humanities and Soc Sci	Academic support
I0151565	20-Jun-23	Citadel Employee/Student	341.00	Restricted Funds	Travel - registration out of state	School of Humanities and Soc Sci	Academic support
I0151568	20-Jun-23	Citadel Employee/Student	161.13	Unrestricted Funds	Travel - POV in-state	Career Services	Student services
I0151578	20-Jun-23	Dominion Energy South Carolina Inc	17,336.25	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0151579	20-Jun-23	Dominion Energy South Carolina Inc	1,084.28	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0151580	20-Jun-23	AT and T	3,452.22	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0151581	20-Jun-23	AT and T	3,056.49	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0151582	20-Jun-23	AT and T	3,085.00	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0151585	20-Jun-23	Capital Waste Services, LIC	14,246.22	Unrestricted Funds	Trash collection	Services Division	Operation and maintenance of plant
I0151587	20-Jun-23	Colonial Life and Accident Ins	76.26	Unrestricted Funds	Colonial		
I0151588	20-Jun-23	AFLAC	1,721.28	Unrestricted Funds	AFLAC		
I0151589	20-Jun-23	Trustmark Voluntary Benefit Solutions	170.08	Unrestricted Funds	Citistreet		
I0151590	20-Jun-23	Colonial Life and Accident Ins	76.26	Unrestricted Funds	Colonial		
I0151591	20-Jun-23	Washington National Insurance Co	124.08	Unrestricted Funds	Conseco		
I0151592	20-Jun-23	Ashley Ridge Consulting Corporation	2,500.00	Auxiliary Enterprise Funds	Supplies - other	Athletic Promotions	Auxiliary Services
I0151593	20-Jun-23	Nalco Co	2,688.67	Unrestricted Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I0151593	20-Jun-23	Nalco Co	1,589.58	Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
I0151597	20-Jun-23	Unifirst Corporation	53.72	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0151598	20-Jun-23	Unifirst Corporation	26.86	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0151599	20-Jun-23	Unifirst Corporation	26.86	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0151601	20-Jun-23	E2 Development	18,466.40	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0151704	21-Jun-23	Framing Concepts Inc	23.09	Unrestricted Funds	Supplies - other	Diplomas	Student services
I0151706	21-Jun-23	Framing Concepts Inc	183.34	Unrestricted Funds	Supplies - other	Diplomas	Student services
I0151707	21-Jun-23	Framing Concepts Inc	623.69	Unrestricted Funds	Supplies - other	Diplomas	Student services
I0151708	21-Jun-23	Framing Concepts Inc	4,372.44	Unrestricted Funds	Supplies - other	Diplomas	Student services
I0151709	21-Jun-23	Framing Concepts Inc	413.72	Unrestricted Funds	Supplies - other	Diplomas	Student services
I0151710	21-Jun-23	Framing Concepts Inc	1,132.95	Unrestricted Funds	Supplies - other	Diplomas	Student services
I0145594	22-Jun-23	Citadel Employee/Student	175.00	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0147449	22-Jun-23	Citadel Employee/Student	50.00	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0147449	22-Jun-23	Citadel Employee/Student	200.00	Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0147450	22-Jun-23	Citadel Employee/Student	93.30	Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0147450	22-Jun-23	Citadel Employee/Student	93.30	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0147928	22-Jun-23	Citadel Employee/Student	820.00	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0147928	22-Jun-23	Citadel Employee/Student	520.00	Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services

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I0151440	22-Jun-23	Charleston Water System	59.95	Unrestricted Funds	Water	Utilities (Commodity)	Operation and maintenance of plant
I0151441	22-Jun-23	Charleston Water System	69.95	Unrestricted Funds	Water	Utilities (Commodity)	Operation and maintenance of plant
I0151472	22-Jun-23	Citadel Employee/Student	800.50	Restricted Funds	Books	School of Education	Research
I0151479	22-Jun-23	Citadel Employee/Student	171.09	Restricted Funds	Travel - students	Cyber and Computer Sciences	Research
I0151539	22-Jun-23	Citadel Employee/Student	147.05	Unrestricted Funds	Postage-Freight-Delivery	Fine Arts	Student services
I0151584	22-Jun-23	Citadel Employee/Student	7,500.00	Restricted Funds	Awards	Physics	Research
I0151586	22-Jun-23	Citadel Employee/Student	14.16	Restricted Funds	Supplies - other	Chemistry	Research
I0151594	22-Jun-23	Citadel Employee/Student	250.00	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0151595	22-Jun-23	Citadel Employee/Student	250.00	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0151596	22-Jun-23	Citadel Employee/Student	1,000.00	Unrestricted Funds	Other contractual services	Fine Arts	Student services
I0151600	22-Jun-23	Unifirst Corporation	45.08	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0151602	22-Jun-23	911 Cellular LLC	19,800.00	Auxiliary Enterprise Funds	Supplies - office	Parking Operations	Auxiliary Services
I0151603	22-Jun-23	Unifirst Corporation	53.72	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0151604	22-Jun-23	Unifirst Corporation	53.72	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0151605	22-Jun-23	Unifirst Corporation	45.08	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0151606	22-Jun-23	Unifirst Corporation	26.86	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0151607	22-Jun-23	Unifirst Corporation	26.86	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0151608	22-Jun-23	Unifirst Corporation	26.86	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0151609	22-Jun-23	35 North Painting LLC	2,367.20	Unrestricted Funds	Other contractual services	Financial Services	Institutional support
I0151610	22-Jun-23	35 North Painting LLC	9,082.15	Unrestricted Funds	Other contractual services	Financial Services	Institutional support
I0151611	22-Jun-23	Coastal Crust LLC	3,870.00	Auxiliary Enterprise Funds	Supplies - other	Employee Appreciation	Institutional support
I0151612	22-Jun-23	Citadel Employee/Student	449.00	Auxiliary Enterprise Funds	Supplies - other	Athletics Administration	Auxiliary Services
I0151613	22-Jun-23	Charleston Engravers	100.28	Unrestricted Funds	Supplies - other	Employee Appreciation	Institutional support
I0151614	22-Jun-23	Southern Conference	200.00	Auxiliary Enterprise Funds	Other professional fees	Public Relations	Auxiliary Services
I0151615	22-Jun-23	Enterprise Rent-A-Car	213.06	Auxiliary Enterprise Funds	Travel - athletic teams	Soccer - Womens	Auxiliary Services
I0151616	22-Jun-23	Citadel Employee/Student	9.00	Restricted Funds	Travel - students	School of Engineering	Academic support
I0151617	22-Jun-23	Citadel Employee/Student	51.00	Restricted Funds	Travel - students	School of Engineering	Academic support
I0151618	22-Jun-23	Citadel Employee/Student	9.00	Restricted Funds	Travel - students	School of Engineering	Academic support
I0151619	22-Jun-23	The Common Application, Inc.	75.31	Unrestricted Funds	Other contractual services	Admissions	Student services
I0151620	22-Jun-23	Citadel Employee/Student	37.72	Restricted Funds	Supplies - food	School of Engineering	Academic support
I0151621	22-Jun-23	Reeder Industrial Contractors	19,165.59	Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant
I0151622	22-Jun-23	Sodexo Inc	997.75	Agency Funds	Sodexo Dining Services	Math and Computer Science	Agency
I0151623	22-Jun-23	Planet Technologies, Inc.	30,897.00	Unrestricted Funds	Other contractual services	ITS - Administrative Computing	Institutional support
I0151624	22-Jun-23	Delaware State University	5,000.00	Auxiliary Enterprise Funds	Athletics guarantees	Baseball	Auxiliary Services
I0151625	22-Jun-23	Ball State University	6,000.00	Auxiliary Enterprise Funds	Athletics guarantees	Baseball	Auxiliary Services
I0151626	22-Jun-23	Citadel Employee/Student	159.82	Restricted Funds	Travel - POV in-state	VTLI	Research
I0151627	22-Jun-23	Sodexo Inc	729.60	Unrestricted Funds	Sodexo Dining Services	Electrical Engineering	Instruction
I0151628	22-Jun-23	Sodexo Inc	3,066.60	Unrestricted Funds	Sodexo Dining Services	Admissions	Student services
I0151629	22-Jun-23	Sodexo Inc	627.81	Unrestricted Funds	Sodexo Dining Services	Global Scholars	Instruction
I0151630	22-Jun-23	Sodexo Inc	150.92	Unrestricted Funds	Sodexo Dining Services	Office of the President	Institutional support
I0151631	22-Jun-23	Sodexo Inc	784.99	Unrestricted Funds	Sodexo Dining Services	Office of the President	Institutional support
I0151632	22-Jun-23	Sodexo Inc	737.89	Auxiliary Enterprise Funds	Sodexo Dining Services	Rifle	Auxiliary Services
I0151633	22-Jun-23	Sodexo Inc	1,830.67	Auxiliary Enterprise Funds	Sodexo Dining Services	Rifle	Auxiliary Services
I0151634	22-Jun-23	Dell Marketing LP	1,586.16	Unrestricted Funds	Equipment-IT- under 5,000	Library	Academic support
I0151635	22-Jun-23	Sodexo Inc	2,121.09	Auxiliary Enterprise Funds	Sodexo Dining Services	Diversity, Equity, and Inclusion	Auxiliary Services
I0151636	22-Jun-23	Sodexo Inc	219.67	Restricted Funds	Sodexo Dining Services	School of Business Administration	Academic support
I0151637	22-Jun-23	Sodexo Inc	24.40	Restricted Funds	Sodexo Dining Services	Krause Leadership	Academic support
I0151638	22-Jun-23	Sodexo Inc	1,500.00	Restricted Funds	Sodexo Dining Services	Library	Academic support
I0151639	22-Jun-23	Sodexo Inc	1,099.50	Restricted Funds	Sodexo Dining Services	Electrical Engineering	Instruction
I0151640	22-Jun-23	Sodexo Inc	486.97	Restricted Funds	Sodexo Dining Services	School of Education	Instruction
I0151641	22-Jun-23	Citadel Employee/Student	518.10	Auxiliary Enterprise Funds	Travel - POV out of state	Athletic Promotions	Auxiliary Services

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I0151641	22-Jun-23	Citadel Employee/Student	105.00	Auxiliary Enterprise Funds	Travel - meals out of state	Athletic Promotions	Auxiliary Services
I0151641	22-Jun-23	Citadel Employee/Student	580.77	Auxiliary Enterprise Funds	Travel - lodging out of state	Athletic Promotions	Auxiliary Services
I0151641	22-Jun-23	Citadel Employee/Student	92.64	Auxiliary Enterprise Funds	Travel - other out of state	Athletic Promotions	Auxiliary Services
I0151642	22-Jun-23	Sodexo Inc	2,706.18	Agency Funds	Sodexo Dining Services	Provost and Dean of the College	Agency
I0151643	22-Jun-23	Dell Marketing LP	3,843.40	Restricted Funds	Laptops	Provost and Dean of the College	Instruction
I0151644	22-Jun-23	Sodexo Inc	976.35	Agency Funds	Sodexo Dining Services	Mechanical Engineering	Agency
I0151645	22-Jun-23	Dell Marketing LP	12,789.06	Restricted Funds	Laptops	Provost and Dean of the College	Instruction
I0151646	22-Jun-23	Fisher Scientific Co	92,854.34	Unexpended Plant Funds	Equipment - medical and scientific	Construction Management	Operation and maintenance of plant
I0151647	22-Jun-23	Advanced Video Group	1,363.21	Unrestricted Funds	Equipment-IT- under 5,000	Commandant of Cadets	Student services
I0151648	22-Jun-23	Sodexo Inc	3,348.70	Unrestricted Funds	Sodexo Dining Services	Nursing	Instruction
I0151649	22-Jun-23	GEL Engineering LLC	4,500.00	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0151650	22-Jun-23	Sodexo Inc	23.68	Unrestricted Funds	Sodexo Dining Services	Admissions	Student services
I0151651	22-Jun-23	Sodexo Inc	1,433.01	Unrestricted Funds	Sodexo Dining Services	Modern Languages	Academic support
I0151652	22-Jun-23	Clemson University	3,297.05	Restricted Funds	Supplies - educational	Civil and Environmental Engineering	Research
I0151653	22-Jun-23	Sodexo Inc	77.40	Unrestricted Funds	Sodexo Dining Services	Global Scholars	Institutional support
I0151654	22-Jun-23	Sodexo Inc	1,594.55	Unrestricted Funds	Sodexo Dining Services	Board of Visitors	Institutional support
I0151655	22-Jun-23	Sodexo Inc	71.04	Unrestricted Funds	Sodexo Dining Services	Office of the President	Institutional support
I0151656	22-Jun-23	Sodexo Inc	1,131.54	Auxiliary Enterprise Funds	Sodexo Dining Services	Football	Auxiliary Services
I0151657	22-Jun-23	Sodexo Inc	1,464.54	Auxiliary Enterprise Funds	Sodexo Dining Services	VP of Facilities and Engineering	Auxiliary Services
I0151658	22-Jun-23	Anixter, Inc.	81.75	Unexpended Plant Funds	Equipment-materials	Construction Management	Operation and maintenance of plant
I0151660	22-Jun-23	Citadel Employee/Student	75.00	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0151660	22-Jun-23	Citadel Employee/Student	157.07	Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Research
I0151660	22-Jun-23	Citadel Employee/Student	356.95	Restricted Funds	Travel - airfare out of state	Cyber and Computer Sciences	Research
I0151660	22-Jun-23	Citadel Employee/Student	45.96	Restricted Funds	Travel - other out of state	Cyber and Computer Sciences	Research
I0151661	22-Jun-23	Sodexo Inc	406.26	Restricted Funds	Sodexo Dining Services	Global Scholars	Academic support
I0151662	22-Jun-23	Sodexo Inc	145.61	Restricted Funds	Sodexo Dining Services	Religious Activities	Student services
I0151663	22-Jun-23	Sodexo Inc	241.86	Restricted Funds	Sodexo Dining Services	Civil and Environmental Engineering	Instruction
I0151664	22-Jun-23	Citadel Employee/Student	216.81	Restricted Funds	Travel - POV in-state	Biology	Research
I0151665	22-Jun-23	Sodexo Inc	1,051.44	Restricted Funds	Sodexo Dining Services	Mechanical Engineering	Academic support
I0151666	22-Jun-23	Citadel Employee/Student	723.13	Unrestricted Funds	Travel - lodging out of state	Biology	Academic support
I0151667	22-Jun-23	Sodexo Inc	1,838.70	Agency Funds	Sodexo Dining Services	Provost and Dean of the College	Agency
I0151668	22-Jun-23	Sodexo Inc	430.48	Agency Funds	Sodexo Dining Services	Military Science	Agency
I0151669	22-Jun-23	Sodexo Inc	2,562.44	Agency Funds	Sodexo Dining Services	Religious Activities	Agency
I0151670	22-Jun-23	Sodexo Inc	2,812.76	Agency Funds	Sodexo Dining Services	Naval Science	Agency
I0151671	22-Jun-23	Sodexo Inc	2,500.00	Agency Funds	Sodexo Dining Services	Naval Science	Agency
I0151672	22-Jun-23	Sodexo Inc	822.35	Auxiliary Enterprise Funds	Sodexo Dining Services	VP of Operations	Auxiliary Services
I0151673	22-Jun-23	Citadel Employee/Student	150.00	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0151673	22-Jun-23	Citadel Employee/Student	2,936.55	Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Research
I0151673	22-Jun-23	Citadel Employee/Student	667.81	Restricted Funds	Travel - airfare out of state	Cyber and Computer Sciences	Research
I0151673	22-Jun-23	Citadel Employee/Student	131.25	Restricted Funds	Travel - other out of state	Cyber and Computer Sciences	Research
I0151674	22-Jun-23	Citadel Employee/Student	536.25	Unrestricted Funds	Travel - POV in-state	Online Education	Instruction
I0151674	22-Jun-23	Citadel Employee/Student	86.00	Unrestricted Funds	Travel - meals in-state	Online Education	Instruction
I0151674	22-Jun-23	Citadel Employee/Student	910.84	Unrestricted Funds	Travel - lodging in-state	Online Education	Instruction
I0151675	22-Jun-23	Citadel Employee/Student	1,113.25	Restricted Funds	Travel - lodging foreign	Physics	Research
I0151676	22-Jun-23	Citadel Employee/Student	437.31	Restricted Funds	Travel - lodging out of state	School of Engineering	Instruction
I0151676	22-Jun-23	Citadel Employee/Student	28.97	Restricted Funds	Travel - other out of state	School of Engineering	Instruction
I0151677	22-Jun-23	Citadel Employee/Student	1,000.00	Restricted Funds	Other contractual services	Cyber and Computer Sciences	Research
I0151678	22-Jun-23	Citadel Employee/Student	1,000.00	Restricted Funds	Other contractual services	Cyber and Computer Sciences	Research
I0151679	22-Jun-23	Citadel Employee/Student	250.00	Unrestricted Funds	Other contractual services	School of Education	Public Service
I0151680	22-Jun-23	Ad Art Inc	8,593.79	Auxiliary Enterprise Funds	Other professional fees	Video	Auxiliary Services
I0151681	22-Jun-23	EQ Industrial Services, Inc	3,018.16	Unrestricted Funds	Other contractual services	Chemistry	Academic support

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REF. #	CHECK DAT	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0151682	22-Jun-23	Citadel Employee/Student	448.95	Auxiliary Enterprise Funds	Travel - prospective athletes	Football Recruiting	Auxiliary Services
I0151684	22-Jun-23	Citadel Employee/Student	31.38	Unrestricted Funds	Supplies - office	School of Science and Mathematics	Academic support
I0151685	22-Jun-23	Citadel Employee/Student	1,492.18	Restricted Funds	Travel - meals in-state	Modern Languages	Research
I0151685	22-Jun-23	Citadel Employee/Student	1,037.34	Restricted Funds	Travel - lodging in-state	Modern Languages	Research
I0151685	22-Jun-23	Citadel Employee/Student	189.20	Restricted Funds	Travel - airfare in-state	Modern Languages	Research
I0151685	22-Jun-23	Citadel Employee/Student	281.28	Restricted Funds	Travel - other in-state	Modern Languages	Research
I0151686	22-Jun-23	Citadel Employee/Student	160.00	Unrestricted Funds	Travel - meals out of state	ITS - Administrative Computing	Institutional support
I0151686	22-Jun-23	Citadel Employee/Student	1,308.80	Unrestricted Funds	Travel - lodging out of state	ITS - Administrative Computing	Institutional support
I0151686	22-Jun-23	Citadel Employee/Student	460.44	Unrestricted Funds	Travel - airfare out of state	ITS - Administrative Computing	Institutional support
I0151686	22-Jun-23	Citadel Employee/Student	253.49	Unrestricted Funds	Travel - other out of state	ITS - Administrative Computing	Institutional support
I0151687	22-Jun-23	Cullum Mechanical Construction Inc	300.00	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0151688	22-Jun-23	Cullum Mechanical Construction Inc	6,240.50	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0151689	22-Jun-23	FabriClean Supply of Carolina LP	1,402.77	Auxiliary Enterprise Funds	Supplies - other	Laundry and Dry Cleaning	Auxiliary Services
I0151690	22-Jun-23	Citadel Employee/Student	50.00	Restricted Funds	Travel - meals out of state	School of Education	Instruction
I0151690	22-Jun-23	Citadel Employee/Student	726.63	Restricted Funds	Travel - lodging out of state	School of Education	Instruction
I0151690	22-Jun-23	Citadel Employee/Student	613.40	Restricted Funds	Travel - airfare out of state	School of Education	Instruction
I0151690	22-Jun-23	Citadel Employee/Student	151.18	Restricted Funds	Travel - other out of state	School of Education	Instruction
I0151690	22-Jun-23	Citadel Employee/Student	353.86	Restricted Funds	Travel - registration out of state	School of Education	Instruction
I0151691	22-Jun-23	Citadel Employee/Student	155.88	Restricted Funds	Travel - POV in-state	School of Education	Academic support
I0151691	22-Jun-23	Citadel Employee/Student	48.05	Restricted Funds	Travel - meals in-state	School of Education	Academic support
I0151691	22-Jun-23	Citadel Employee/Student	1,699.42	Restricted Funds	Travel - lodging out of state	School of Education	Academic support
I0151692	22-Jun-23	Long Island University	5,000.00	Auxiliary Enterprise Funds	Athletics guarantees	Baseball	Auxiliary Services
I0151693	22-Jun-23	Lehigh University	5,000.00	Auxiliary Enterprise Funds	Athletics guarantees	Baseball	Auxiliary Services
I0151694	22-Jun-23	Google Inc	17,614.02	Unrestricted Funds	Advertising	Strategic Marketing	Institutional support
I0151695	22-Jun-23	Timekey Enterprise, LLC	75,025.00	Unexpended Plant Funds	Renovation - building exterior	Construction Management	Operation and maintenance of plant
I0151696	22-Jun-23	Timekey Enterprise, LLC	2,625.88	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0151697	22-Jun-23	Thompson Construction Group Inc	#####	Unexpended Plant Funds	New construction	Construction Management	Operation and maintenance of plant
I0151698	22-Jun-23	Thompson Construction Group Inc	74,896.80	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0151699	22-Jun-23	Unifirst Corporation	53.72	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0151700	22-Jun-23	Unifirst Corporation	39.45	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0151701	22-Jun-23	Unifirst Corporation	26.86	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0151702	22-Jun-23	Unifirst Corporation	26.86	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0151703	22-Jun-23	A&E Printing dba A&E Digital Printing	5,474.00	Unrestricted Funds	Printing	Krause Leadership	Institutional support
I0151705	22-Jun-23	Capital Waste Services, LLC	1,028.24	Auxiliary Enterprise Funds	Trash collection	Faculty Quarters	Auxiliary Services
I0151711	22-Jun-23	Citadel Employee/Student	26.16	Restricted Funds	Supplies - other	Krause Leadership	Academic support
I0151712	22-Jun-23	Sodexo Inc	29.28	Auxiliary Enterprise Funds	Sodexo Dining Services	Infirmary	Auxiliary Services
I0151712	22-Jun-23	Sodexo Inc	235.49	Auxiliary Enterprise Funds	Sodexo Dining Services	Athletic Promotions	Auxiliary Services
I0151712	22-Jun-23	Sodexo Inc	188.08	Restricted Funds	Sodexo Dining Services	English, Fine Arts & Communications	Academic support
I0151712	22-Jun-23	Sodexo Inc	797.34	Unrestricted Funds	Sodexo Dining Services	Online Education	Instruction
I0151712	22-Jun-23	Sodexo Inc	1,094.92	Unrestricted Funds	Sodexo Dining Services	Admissions	Student services
I0151712	22-Jun-23	Sodexo Inc	1,125.54	Unrestricted Funds	Sodexo Dining Services	Krause Leadership	Instruction
I0151712	22-Jun-23	Sodexo Inc	4,532.02	Unrestricted Funds	Sodexo Dining Services	School of Education	Public Service
I0151712	22-Jun-23	Sodexo Inc	2,005.29	Unrestricted Funds	Sodexo Dining Services	Office of the President	Institutional support
I0151712	22-Jun-23	Sodexo Inc	799.15	Unrestricted Funds	Sodexo Dining Services	Office of the President	Institutional support
I0151712	22-Jun-23	Sodexo Inc	130.63	Auxiliary Enterprise Funds	Sodexo Dining Services	Concessions-Compliance	Auxiliary Services
I0151712	22-Jun-23	Sodexo Inc	199.14	Auxiliary Enterprise Funds	Sodexo Dining Services	Diversity, Equity, and Inclusion	Auxiliary Services
I0151713	22-Jun-23	REI Engineers, Inc.	3,366.00	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0151714	22-Jun-23	Sodexo Inc	320.65	Auxiliary Enterprise Funds	Sodexo Dining Services	Infirmary	Auxiliary Services
I0151715	22-Jun-23	Sodexo Inc	3,782.46	Auxiliary Enterprise Funds	Sodexo Dining Services	Auxiliary Director	Auxiliary Services
I0151716	22-Jun-23	Sodexo Inc	4,963.86	Unexpended Plant Funds	Sodexo Dining Services	Construction Management	Operation and maintenance of plant
I0151717	22-Jun-23	Sodexo Inc	5,302.31	Auxiliary Enterprise Funds	Sodexo Dining Services	Auxiliary Director	Auxiliary Services

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REF. #	CHECK DAT	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0151718	22-Jun-23	Sodexo Inc	3,000.00	Auxiliary Enterprise Funds	Sodexo Dining Services	Auxiliary Director	Auxiliary Services
I0151719	22-Jun-23	Sodexo Inc	419.58	Unrestricted Funds	Sodexo Dining Services	Fine Arts	Student services
I0151721	22-Jun-23	Sodexo Inc	10,093.79	Restricted Funds	Sodexo Dining Services	Civil and Environmental Engineering	Instruction
I0151721	22-Jun-23	Sodexo Inc	332.78	Auxiliary Enterprise Funds	Sodexo Dining Services	Football	Auxiliary Services
I0151721	22-Jun-23	Sodexo Inc	10,422.68	Restricted Funds	Sodexo Dining Services	Civil and Environmental Engineering	Instruction
I0151721	22-Jun-23	Sodexo Inc	337.66	Unrestricted Funds	Sodexo Dining Services	School of Education	Academic support
I0151721	22-Jun-23	Sodexo Inc	754.36	Unrestricted Funds	Sodexo Dining Services	Office of the President	Institutional support
I0151721	22-Jun-23	Sodexo Inc	2,656.92	Restricted Funds	Sodexo Dining Services	English, Fine Arts & Communications	Academic support
I0151721	22-Jun-23	Sodexo Inc	698.91	Restricted Funds	Sodexo Dining Services	Provost and Dean of the College	Academic support
I0151721	22-Jun-23	Sodexo Inc	622.85	Restricted Funds	Sodexo Dining Services	School of Business Administration	Instruction
I0151721	22-Jun-23	Sodexo Inc	2,282.64	Agency Funds	Sodexo Dining Services	Provost and Dean of the College	Agency
I0151721	22-Jun-23	Sodexo Inc	989.55	Unrestricted Funds	Sodexo Dining Services	Electrical Engineering	Instruction
I0151721	22-Jun-23	Sodexo Inc	560.55	Agency Funds	Sodexo Dining Services	Math and Computer Science	Agency
I0151721	22-Jun-23	Sodexo Inc	1,171.72	Unrestricted Funds	Sodexo Dining Services	Access and Equity	Academic support
I0151721	22-Jun-23	Sodexo Inc	5,707.69	Restricted Funds	Sodexo Dining Services	School of Engineering	Instruction
I0151722	22-Jun-23	Tobacco Road Tees Inc	4,301.30	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0151723	22-Jun-23	Sodexo Inc	707.61	Restricted Funds	Sodexo Dining Services	School of Engineering	Instruction
I0151723	22-Jun-23	Sodexo Inc	263.19	Agency Funds	Sodexo Dining Services	Brigadier Foundation	Agency
I0151723	22-Jun-23	Sodexo Inc	266.40	Unrestricted Funds	Sodexo Dining Services	Admissions	Student services
I0151723	22-Jun-23	Sodexo Inc	798.87	Restricted Funds	Sodexo Dining Services	Civil and Environmental Engineering	Instruction
I0151723	22-Jun-23	Sodexo Inc	313.95	Restricted Funds	Sodexo Dining Services	School of Education	Instruction
I0151723	22-Jun-23	Sodexo Inc	55.50	Unrestricted Funds	Sodexo Dining Services	Office of the President	Institutional support
I0151723	22-Jun-23	Sodexo Inc	439.07	Agency Funds	Sodexo Dining Services	Alumni Affairs	Agency
I0151723	22-Jun-23	Sodexo Inc	209.46	Agency Funds	Sodexo Dining Services	School of Education	Agency
I0151723	22-Jun-23	Sodexo Inc	299.50	Auxiliary Enterprise Funds	Sodexo Dining Services	Football	Auxiliary Services
I0151723	22-Jun-23	Sodexo Inc	1,225.83	Restricted Funds	Sodexo Dining Services	Athletics Administration	Operation and maintenance of plant
I0151723	22-Jun-23	Sodexo Inc	1,731.79	Agency Funds	Sodexo Dining Services	Provost and Dean of the College	Agency
I0151723	22-Jun-23	Sodexo Inc	1,038.52	Restricted Funds	Sodexo Dining Services	Cyber and Computer Sciences	Research
I0151723	22-Jun-23	Sodexo Inc	916.39	Unrestricted Funds	Sodexo Dining Services	Office of the President	Institutional support
I0151723	22-Jun-23	Sodexo Inc	1,220.45	Restricted Funds	Sodexo Dining Services	Civil and Environmental Engineering	Instruction
I0151723	22-Jun-23	Sodexo Inc	732.27	Agency Funds	Sodexo Dining Services	School of Education	Agency
I0151723	22-Jun-23	Sodexo Inc	189.71	Restricted Funds	Sodexo Dining Services	Library	Academic support
I0151723	22-Jun-23	Sodexo Inc	1,099.50	Auxiliary Enterprise Funds	Sodexo Dining Services	VP of Finance	Auxiliary Services
I0151723	22-Jun-23	Sodexo Inc	769.65	Unrestricted Funds	Sodexo Dining Services	School of Engineering	Instruction
I0151723	22-Jun-23	Sodexo Inc	1,482.63	Agency Funds	Sodexo Dining Services	Provost and Dean of the College	Agency
I0151723	22-Jun-23	Sodexo Inc	1,016.93	Agency Funds	Sodexo Dining Services	Provost and Dean of the College	Agency
I0151723	22-Jun-23	Sodexo Inc	7,516.85	Unrestricted Funds	Sodexo Dining Services	Provost and Dean of the College	Instruction
I0151723	22-Jun-23	Sodexo Inc	649.57	Agency Funds	Sodexo Dining Services	Provost and Dean of the College	Agency
I0151724	22-Jun-23	Tobacco Road Tees Inc	5,383.95	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0151725	22-Jun-23	Tobacco Road Tees Inc	1,957.80	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0151726	22-Jun-23	Tobacco Road Tees Inc	10,240.80	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0151727	22-Jun-23	Tobacco Road Tees Inc	158,641.60	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0151728	22-Jun-23	Singer Equipment Company Inc.	6,654.53	Auxiliary Enterprise Funds	Equipment - other	Dining Hall	Auxiliary Services
I0151730	22-Jun-23	Adams Outdoor Advertising Inc	3,300.00	Unrestricted Funds	Advertising	Strategic Marketing	Institutional support
I0151731	22-Jun-23	Adams Outdoor Advertising Inc	5,000.00	Unrestricted Funds	Advertising	Strategic Marketing	Institutional support
I0151732	22-Jun-23	Adams Outdoor Advertising Inc	2,000.00	Unrestricted Funds	Advertising	Strategic Marketing	Institutional support
I0151733	22-Jun-23	Sheriar Press Inc	6,102.94	Unrestricted Funds	Printing	Communications and Marketing	Institutional support
I0151734	22-Jun-23	Strata Information Group, Inc.	1,740.00	Unrestricted Funds	Other contractual services	VP of Finance	Institutional support
I0151735	22-Jun-23	DWG Inc Consulting Engineers	550.00	Unexpended Plant Funds	Professional fees	Physical Plant	Operation and maintenance of plant
I0151738	22-Jun-23	Citadel Employee/Student	80.00	Restricted Funds	Other contractual services	Psychology	Research
I0151739	22-Jun-23	Citadel Employee/Student	60.00	Restricted Funds	Supplies - other	English, Fine Arts & Communications	Instruction

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I0151740	22-Jun-23	Roberts Distributors LP	4,999.98	Unrestricted Funds	Entertainment - official	Visual Communications	Institutional support
I0151740	22-Jun-23	Roberts Distributors LP	1,000.00	Unrestricted Funds	Entertainment - official	Visual Communications	Institutional support
I0151740	22-Jun-23	Roberts Distributors LP	5,383.98	Unrestricted Funds	Entertainment - official	Communications and Marketing	Institutional support
I0151741	22-Jun-23	Digital Ignite LLC	6,155.22	Unrestricted Funds	Advertising	Strategic Marketing	Institutional support
I0151743	22-Jun-23	Omars Floorcovering of SC LLC	719.14	Auxiliary Enterprise Funds	Other contractual services	Financial Services	Auxiliary Services
I0151745	22-Jun-23	Citadel Employee/Student	51.61	Auxiliary Enterprise Funds	Supplies - other	Athletic Promotions	Auxiliary Services
I0151746	22-Jun-23	WinCraft, Incorporated	823.39	Auxiliary Enterprise Funds	Supplies - other	Athletic Promotions	Auxiliary Services
I0151747	22-Jun-23	Omars Floorcovering of SC LLC	5,818.04	Unrestricted Funds	Other contractual services	Financial Services	Institutional support
I0151748	22-Jun-23	Omars Floorcovering of SC LLC	5,523.46	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0151749	22-Jun-23	Trustees of the College of the Holy Cross	5,000.00	Auxiliary Enterprise Funds	Athletics guarantees	Baseball	Auxiliary Services
I0151750	22-Jun-23	Randstad US LP	175.59	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0151751	22-Jun-23	Randstad US LP	1,478.32	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0151752	22-Jun-23	McMillan Pazdan Smith LLC	937.80	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0151753	22-Jun-23	DWG Inc Consulting Engineers	2,312.46	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0151754	22-Jun-23	35 North Painting LLC	7,035.20	Unrestricted Funds	Other contractual services	Financial Services	Institutional support
I0151802	26-Jun-23	UCESCO Africa	20,000.00	Restricted Funds	Travel - students	Health and Human Performance	Academic support
I0151245	28-Jun-23	Eastern Environmental Inc	9,975.00	Unexpended Plant Funds	Asbestos abatement	Construction Management	Operation and maintenance of plant
I0151757	28-Jun-23	US Dept of the Treasury	2,000.00	Unrestricted Funds	Manual Refund Check	Treasurer	Instruction
I0151758	28-Jun-23	Hartford	3,551.00	Unrestricted Funds	Insurance	General Administration	Institutional support
I0151759	28-Jun-23	Citadel Petty Cash	223.59	Auxiliary Enterprise Funds	Petty cash - supplies	VP of Finance	Auxiliary Services
I0151759	28-Jun-23	Citadel Petty Cash	48.21	Unrestricted Funds	Petty cash - supplies	Associate Provost for Acad Affairs	Academic support
I0151759	28-Jun-23	Citadel Petty Cash	84.66	Unrestricted Funds	Petty cash - supplies	Admissions	Student services
I0151759	28-Jun-23	Citadel Petty Cash	39.69	Auxiliary Enterprise Funds	Petty cash - supplies	VP of Finance	Auxiliary Services
I0151759	28-Jun-23	Citadel Petty Cash	57.07	Auxiliary Enterprise Funds	Petty cash - supplies	VP of Finance	Auxiliary Services
I0151759	28-Jun-23	Citadel Petty Cash	42.37	Unrestricted Funds	Petty cash - supplies	Financial Services	Institutional support
I0151760	28-Jun-23	Sodexo Inc	1,703.29	Unrestricted Funds	Sodexo Dining Services	Mechanical Engineering	Instruction
I0151760	28-Jun-23	Sodexo Inc	732.27	Unrestricted Funds	Sodexo Dining Services	Provost and Dean of the College	Instruction
I0151760	28-Jun-23	Sodexo Inc	112.03	Restricted Funds	Sodexo Dining Services	Civil and Environmental Engineering	Instruction
I0151760	28-Jun-23	Sodexo Inc	1,680.58	Restricted Funds	Sodexo Dining Services	School of Science and Mathematics	Institutional support
I0151760	28-Jun-23	Sodexo Inc	780.90	Unrestricted Funds	Sodexo Dining Services	Nursing	Instruction
I0151760	28-Jun-23	Sodexo Inc	2,058.24	Restricted Funds	Sodexo Dining Services	Honors Program	Instruction
I0151760	28-Jun-23	Sodexo Inc	180.82	Unrestricted Funds	Sodexo Dining Services	Board of Visitors	Institutional support
I0151760	28-Jun-23	Sodexo Inc	357.19	Restricted Funds	Sodexo Dining Services	Planning & Assessment	Student services
I0151760	28-Jun-23	Sodexo Inc	208.68	Unrestricted Funds	Sodexo Dining Services	Office of the President	Institutional support
I0151760	28-Jun-23	Sodexo Inc	15,354.41	Unrestricted Funds	Sodexo Dining Services	Office of the President	Institutional support
I0151760	28-Jun-23	Sodexo Inc	584.40	Unrestricted Funds	Sodexo Dining Services	Commencement	Academic support
I0151760	28-Jun-23	Sodexo Inc	5,896.74	Unrestricted Funds	Sodexo Dining Services	Board of Visitors	Institutional support
I0151761	28-Jun-23	Citadel Petty Cash	360.00	Restricted Funds	Petty cash - student travel	School of Engineering	Academic support
I0151761	28-Jun-23	Citadel Petty Cash	160.00	Restricted Funds	Petty cash - student travel	School of Engineering	Academic support
I0151767	28-Jun-23	Globalpundits Inc	10,096.50	Unrestricted Funds	Other contractual services	ITS - Administrative Computing	Institutional support
I0151768	28-Jun-23	Globalpundits Inc	5,715.00	Unrestricted Funds	Other contractual services	ITS - Administrative Computing	Institutional support
I0151771	28-Jun-23	Staffmark	358.86	Auxiliary Enterprise Funds	Labor cost	Laundry and Dry Cleaning	Auxiliary Services
I0151772	28-Jun-23	Camcor Inc	14,648.09	Unrestricted Funds	IT equipment for resale	ITS - Academic Computing	Academic support
I0151773	28-Jun-23	WW Grainger Inc	735.75	Unrestricted Funds	Resale	Procurement Services	Institutional support
I0151774	28-Jun-23	WW Grainger Inc	2,877.60	Unrestricted Funds	Resale	Procurement Services	Institutional support
I0151776	28-Jun-23	Diocese of Charleston	36,069.00	Restricted Funds	Supplies - other	Financial Services	Scholarships
I0151779	28-Jun-23	First Team Sports	141.70	Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0151780	28-Jun-23	First Team Sports	817.50	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0151781	28-Jun-23	First Team Sports	1,023.51	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0151782	28-Jun-23	First Team Sports	1,031.14	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0151783	28-Jun-23	Carolina Shred	7.64	Auxiliary Enterprise Funds	Other contractual services	Athletics Administration	Auxiliary Services

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I0151785	28-Jun-23	cenergyIT, LLC	40,645.61	Unexpended Plant Funds	Equipment-IT- under 5,000	Construction Management	Operation and maintenance of plant
I0151785	28-Jun-23	cenergyIT, LLC	37,849.61	Unexpended Plant Funds	Software under 100,000	Construction Management	Operation and maintenance of plant
I0151787	28-Jun-23	Department of Administration	244.44	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0151788	28-Jun-23	Department of Administration	5,639.23	Unrestricted Funds	Other contractual services	ITS - Administrative Computing	Institutional support
I0151789	28-Jun-23	Paul Cathey Contracting	376.65	Auxiliary Enterprise Funds	Repairs	Laundry and Dry Cleaning	Auxiliary Services
I0151790	28-Jun-23	Paul Cathey Contracting	1,214.19	Auxiliary Enterprise Funds	Repairs	Laundry and Dry Cleaning	Auxiliary Services
I0151792	28-Jun-23	Paul Cathey Contracting	202.50	Auxiliary Enterprise Funds	Repairs	Laundry and Dry Cleaning	Auxiliary Services
I0151797	28-Jun-23	Garretts Discount Golf Cars	8,714.55	Restricted Funds	Equipment - trucks and vehicles	School of Education	Academic support
I0151798	28-Jun-23	Cullum Mechanical Construction Inc	5,735.93	Unrestricted Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I0151799	28-Jun-23	Fence Me In, LLC	1,097.50	Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0151800	28-Jun-23	Bishop and Sons Plumbing and Piping Inc	7,800.00	Unrestricted Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I0151803	28-Jun-23	UPS	150.00	Unrestricted Funds	Postage-Freight-Delivery	Procurement Services	Institutional support
I0151804	28-Jun-23	UPS	150.00	Unrestricted Funds	Postage-Freight-Delivery	Procurement Services	Institutional support
I0151820	28-Jun-23	SEGRA	422.57	Unrestricted Funds	Telephone	Admissions	Student services
I0151821	28-Jun-23	DWG Inc Consulting Engineers	2,330.00	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0151822	28-Jun-23	Sodexo Inc	5,311.29	Auxiliary Enterprise Funds	Sodexo Dining Services	Auxiliary Director	Auxiliary Services
I0151826	28-Jun-23	South Carolina Criminal Justice Academy	350.00	Unrestricted Funds	Supplies - other	Public Safety	Public Service
I0151827	28-Jun-23	South Carolina Criminal Justice Academy	35.00	Unrestricted Funds	Supplies - other	Public Safety	Public Service
I0151828	28-Jun-23	Soil Consultants Inc	100.00	Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant
I0151829	28-Jun-23	PageUp	69,013.35	Unrestricted Funds	Other professional fees	Human Capital	Institutional support
I0151830	28-Jun-23	Framing Concepts Inc	16,817.98	Unrestricted Funds	Supplies - other	Diplomas	Student services
I0151834	28-Jun-23	Framing Concepts Inc	39.39	Unrestricted Funds	Supplies - other	Diplomas	Student services
I0151837	28-Jun-23	WM Building Envelope Consultants LLC	17,642.56	Unexpended Plant Funds	Renovation - building exterior	Construction Management	Operation and maintenance of plant
I0151838	28-Jun-23	WM Building Envelope Consultants LLC	3,000.00	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0151839	28-Jun-23	WM Building Envelope Consultants LLC	1,500.00	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0151840	28-Jun-23	Framing Concepts Inc	467.97	Unrestricted Funds	Supplies - other	Diplomas	Student services
I0151841	28-Jun-23	Framing Concepts Inc	7,955.65	Unrestricted Funds	Supplies - educational	Diplomas	Student services
I0151842	28-Jun-23	Citadel Employee/Student	3,000.00	Restricted Funds	Awards	Provost and Dean of the College	Student services
I0151843	28-Jun-23	Citadel Employee/Student	3,000.00	Restricted Funds	Awards	Provost and Dean of the College	Student services
I0151844	28-Jun-23	Citadel Employee/Student	3,000.00	Restricted Funds	Awards	Provost and Dean of the College	Student services
I0151845	28-Jun-23	Citadel Employee/Student	3,000.00	Restricted Funds	Awards	Provost and Dean of the College	Student services
I0151846	28-Jun-23	Citadel Employee/Student	3,000.00	Restricted Funds	Awards	Provost and Dean of the College	Student services
I0151847	28-Jun-23	Citadel Employee/Student	3,000.00	Restricted Funds	Awards	Provost and Dean of the College	Student services
I0151848	28-Jun-23	Citadel Employee/Student	3,000.00	Restricted Funds	Awards	Provost and Dean of the College	Student services
I0151850	28-Jun-23	Citadel Employee/Student	3,000.00	Restricted Funds	Awards	Provost and Dean of the College	Student services
I0151851	28-Jun-23	Citadel Employee/Student	3,000.00	Restricted Funds	Awards	Provost and Dean of the College	Student services
I0151853	28-Jun-23	Citadel Employee/Student	3,000.00	Restricted Funds	Awards	Provost and Dean of the College	Student services
I0151854	28-Jun-23	Citadel Employee/Student	3,000.00	Restricted Funds	Awards	Provost and Dean of the College	Student services
I0151855	28-Jun-23	Citadel Employee/Student	3,000.00	Restricted Funds	Awards	Provost and Dean of the College	Student services
I0151857	28-Jun-23	City of Charleston	900.00	Auxiliary Enterprise Funds	Rent -Lease expense	Baseball	Auxiliary Services
I0151857	28-Jun-23	City of Charleston	1,068.18	Auxiliary Enterprise Funds	Electricity	Baseball	Auxiliary Services
I0151857	28-Jun-23	City of Charleston	898.07	Auxiliary Enterprise Funds	Water	Baseball	Auxiliary Services
I0151858	28-Jun-23	Scenario Learning LLC	2,436.76	Unrestricted Funds	Dues and subscriptions	Title IX	Institutional support
I0151858	28-Jun-23	Scenario Learning LLC	522.24	Unrestricted Funds	Dues and subscriptions	Commandant of Cadets	Student services
I0151860	28-Jun-23	Medical University of South Carolina	769,086.16	Auxiliary Enterprise Funds	Other contractual services	Infirmary	Auxiliary Services
I0151861	28-Jun-23	Sodexo Inc	270,519.64	Auxiliary Enterprise Funds	Sodexo Dining Services	Dining Hall	Auxiliary Services
I0151862	28-Jun-23	US Dept of the Treasury	1,554.00	Unrestricted Funds	Manual Refund Check	Treasurer	Instruction
I0151863	28-Jun-23	Surveillance, Resource and Investigations LLC	1,725.25	Unrestricted Funds	Other contractual services	General Administration	Institutional support
I0151864	28-Jun-23	Surveillance, Resource and Investigations LLC	2,662.25	Unrestricted Funds	Other contractual services	General Administration	Institutional support
I0151865	28-Jun-23	Surveillance, Resource and Investigations LLC	987.25	Unrestricted Funds	Other contractual services	General Administration	Institutional support
I0151866	28-Jun-23	Surveillance, Resource and Investigations LLC	1,446.50	Unrestricted Funds	Other contractual services	General Administration	Institutional support

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REF. #	CHECK DAT	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0151867	28-Jun-23	Dell Marketing LP	8,236.00	Unrestricted Funds	Software license fee	ITS - Administrative Computing	Institutional support
I0151868	28-Jun-23	Data Network Solutions	3,096.69	Unexpended Plant Funds	Equipment-IT- under 5,000	Construction Management	Operation and maintenance of plant
I0151870	28-Jun-23	Citadel Employee/Student	3,000.00	Restricted Funds	Awards	Provost and Dean of the College	Student services
I0151875	28-Jun-23	Control Management Inc	3,974.65	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0151876	28-Jun-23	The Budd Group Inc	3,589.86	Unrestricted Funds	Custodial and maint services	Facilities-Working Capital	Operation and maintenance of plant
I0151879	28-Jun-23	Control Management Inc	5,133.00	Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
I0151880	28-Jun-23	Control Management Inc	3,608.00	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0151881	28-Jun-23	Control Management Inc	2,432.00	Unrestricted Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I0151882	28-Jun-23	Sodexo Inc	180.82	Unrestricted Funds	Sodexo Dining Services	Board of Visitors	Institutional support
I0151882	28-Jun-23	Sodexo Inc	413.75	Unrestricted Funds	Sodexo Dining Services	Board of Visitors	Institutional support
I0151882	28-Jun-23	Sodexo Inc	461.98	Unrestricted Funds	Sodexo Dining Services	Board of Visitors	Institutional support
I0151882	28-Jun-23	Sodexo Inc	2,234.94	Unrestricted Funds	Sodexo Dining Services	Board of Visitors	Institutional support
I0151882	28-Jun-23	Sodexo Inc	166.39	Unrestricted Funds	Sodexo Dining Services	Board of Visitors	Institutional support
I0151882	28-Jun-23	Sodexo Inc	413.75	Unrestricted Funds	Sodexo Dining Services	Board of Visitors	Institutional support
I0151882	28-Jun-23	Sodexo Inc	693.37	Unrestricted Funds	Sodexo Dining Services	Provost and Dean of the College	Academic support
I0151882	28-Jun-23	Sodexo Inc	53.28	Auxiliary Enterprise Funds	Sodexo Dining Services	Laundry and Dry Cleaning	Auxiliary Services
I0151882	28-Jun-23	Sodexo Inc	53.28	Auxiliary Enterprise Funds	Sodexo Dining Services	Laundry and Dry Cleaning	Auxiliary Services
I0151882	28-Jun-23	Sodexo Inc	115.35	Restricted Funds	Sodexo Dining Services	VTLI	Research
I0151882	28-Jun-23	Sodexo Inc	221.91	Restricted Funds	Sodexo Dining Services	Athletics Administration	Institutional support
I0151884	28-Jun-23	Carolina Filters Inc	24,000.00	Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
I0151885	28-Jun-23	SEGRA	62.52	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0151886	28-Jun-23	AT and T Mobility	1,937.38	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0150841	29-Jun-23	Development Cubed Software Inc	9,170.58	Unrestricted Funds	Other professional fees	Commencement	Academic support
I0151583	29-Jun-23	Citadel Employee/Student	200.00	Unrestricted Funds	Travel - students	Intelligence & Security Studies	Instruction
I0151755	29-Jun-23	Citadel Employee/Student	91.49	Restricted Funds	Supplies - other	Athletics Administration	Operation and maintenance of plant
I0151756	29-Jun-23	Citadel Employee/Student	129.49	Restricted Funds	Supplies - athletics	Athletics Administration	Operation and maintenance of plant
I0151762	29-Jun-23	Citadel Employee/Student	126.50	Unrestricted Funds	Supplies - other	Krause Leadership	Institutional support
I0151763	29-Jun-23	Citadel Employee/Student	172.92	Unrestricted Funds	Travel - POV in-state	Admissions	Student services
I0151764	29-Jun-23	Citadel Employee/Student	150.00	Restricted Funds	Travel - meals foreign	School of Education	Academic support
I0151764	29-Jun-23	Citadel Employee/Student	542.72	Restricted Funds	Travel - lodging foreign	School of Education	Academic support
I0151764	29-Jun-23	Citadel Employee/Student	1,101.77	Restricted Funds	Travel - airfare foreign	School of Education	Academic support
I0151765	29-Jun-23	Citadel Employee/Student	115.00	Restricted Funds	Travel - meals out of state	School of Education	Academic support
I0151765	29-Jun-23	Citadel Employee/Student	749.02	Restricted Funds	Travel - lodging out of state	School of Education	Academic support
I0151765	29-Jun-23	Citadel Employee/Student	487.60	Restricted Funds	Travel - airfare out of state	School of Education	Academic support
I0151765	29-Jun-23	Citadel Employee/Student	101.93	Restricted Funds	Travel - other out of state	School of Education	Academic support
I0151765	29-Jun-23	Citadel Employee/Student	510.00	Restricted Funds	Travel - registration out of state	School of Education	Academic support
I0151766	29-Jun-23	Citadel Employee/Student	256.76	Unrestricted Funds	Travel - POV in-state	VP of Operations	Institutional support
I0151769	29-Jun-23	Garrison Systems LLC	16,859.96	Auxiliary Enterprise Funds	Supplies - other	Parking Operations	Auxiliary Services
I0151775	29-Jun-23	Citadel Employee/Student	175.00	Restricted Funds	Travel - meals out of state	School of Education	Academic support
I0151775	29-Jun-23	Citadel Employee/Student	574.11	Restricted Funds	Travel - lodging out of state	School of Education	Academic support
I0151775	29-Jun-23	Citadel Employee/Student	584.20	Restricted Funds	Travel - airfare out of state	School of Education	Academic support
I0151775	29-Jun-23	Citadel Employee/Student	18.96	Restricted Funds	Travel - other out of state	School of Education	Academic support
I0151775	29-Jun-23	Citadel Employee/Student	250.00	Restricted Funds	Travel - registration out of state	School of Education	Academic support
I0151778	29-Jun-23	Citadel Employee/Student	399.00	Restricted Funds	Travel - meals foreign	Modern Languages	Instruction
I0151778	29-Jun-23	Citadel Employee/Student	44.60	Restricted Funds	Travel - other foreign	Modern Languages	Instruction
I0151778	29-Jun-23	Citadel Employee/Student	163.00	Restricted Funds	Travel - registration foreign	Modern Languages	Instruction
I0151784	29-Jun-23	Citadel Employee/Student	200.00	Restricted Funds	Travel - meals out of state	Biology	Instruction
I0151784	29-Jun-23	Citadel Employee/Student	660.24	Restricted Funds	Travel - lodging out of state	Biology	Instruction
I0151784	29-Jun-23	Citadel Employee/Student	122.00	Restricted Funds	Travel - other out of state	Biology	Instruction
I0151786	29-Jun-23	Citadel Employee/Student	530.00	Restricted Funds	Travel - meals out of state	Provost and Dean of the College	Academic support
I0151786	29-Jun-23	Citadel Employee/Student	394.00	Restricted Funds	Travel - lodging out of state	Provost and Dean of the College	Academic support

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I0151791	29-Jun-23	Citadel Employee/Student	432.00	Unrestricted Funds	Travel - meals foreign	Provost and Dean of the College	Instruction
I0151791	29-Jun-23	Citadel Employee/Student	1,649.97	Unrestricted Funds	Travel - lodging foreign	Provost and Dean of the College	Instruction
I0151791	29-Jun-23	Citadel Employee/Student	227.14	Unrestricted Funds	Travel - other foreign	Provost and Dean of the College	Instruction
I0151793	29-Jun-23	Citadel Employee/Student	100.00	Restricted Funds	Travel - meals out of state	Krause Leadership	Instruction
I0151793	29-Jun-23	Citadel Employee/Student	420.39	Restricted Funds	Travel - lodging out of state	Krause Leadership	Instruction
I0151793	29-Jun-23	Citadel Employee/Student	377.05	Restricted Funds	Travel - airfare out of state	Krause Leadership	Instruction
I0151793	29-Jun-23	Citadel Employee/Student	34.00	Restricted Funds	Travel - other out of state	Krause Leadership	Instruction
I0151796	29-Jun-23	Citadel Employee/Student	424.00	Restricted Funds	Travel - meals foreign	Modern Languages	Research
I0151801	29-Jun-23	Citadel Employee/Student	237.11	Unrestricted Funds	Travel - POV in-state	VP of Operations	Institutional support
I0151805	29-Jun-23	Citadel Employee/Student	57.00	Restricted Funds	Dues and subscriptions	School of Business Administration	Academic support
I0151807	29-Jun-23	Citadel Employee/Student	215.00	Restricted Funds	Dues and subscriptions	School of Business Administration	Academic support
I0151808	29-Jun-23	Citadel Employee/Student	214.00	Restricted Funds	Dues and subscriptions	School of Business Administration	Academic support
I0151810	29-Jun-23	Citadel Employee/Student	7.06	Unrestricted Funds	Travel - POV foreign	School of Business Administration	Instruction
I0151810	29-Jun-23	Citadel Employee/Student	250.00	Unrestricted Funds	Travel - meals foreign	School of Business Administration	Instruction
I0151810	29-Jun-23	Citadel Employee/Student	673.86	Unrestricted Funds	Travel - lodging foreign	School of Business Administration	Instruction
I0151810	29-Jun-23	Citadel Employee/Student	1,946.45	Unrestricted Funds	Travel - airfare foreign	School of Business Administration	Instruction
I0151810	29-Jun-23	Citadel Employee/Student	37.24	Unrestricted Funds	Travel - other foreign	School of Business Administration	Instruction
I0151810	29-Jun-23	Citadel Employee/Student	207.82	Unrestricted Funds	Travel - registration foreign	School of Business Administration	Instruction
I0151811	29-Jun-23	Citadel Employee/Student	152.14	Unrestricted Funds	Books	School of Business Administration	Instruction
I0151812	29-Jun-23	Citadel Employee/Student	7.06	Unrestricted Funds	Travel - POV foreign	School of Business Administration	Instruction
I0151812	29-Jun-23	Citadel Employee/Student	375.00	Unrestricted Funds	Travel - meals foreign	School of Business Administration	Instruction
I0151812	29-Jun-23	Citadel Employee/Student	736.74	Unrestricted Funds	Travel - airfare foreign	School of Business Administration	Instruction
I0151812	29-Jun-23	Citadel Employee/Student	44.40	Unrestricted Funds	Travel - other foreign	School of Business Administration	Instruction
I0151813	29-Jun-23	Citadel Employee/Student	94.32	Unrestricted Funds	Travel - POV in-state	School of Education	Instruction
I0151814	29-Jun-23	Citadel Employee/Student	515.40	Restricted Funds	Travel - airfare out of state	Mathematical Sciences	Research
I0151814	29-Jun-23	Citadel Employee/Student	20.97	Restricted Funds	Travel - other out of state	Mathematical Sciences	Research
I0151815	29-Jun-23	Citadel Employee/Student	103.75	Unrestricted Funds	Travel - POV in-state	Admissions	Student services
I0151816	29-Jun-23	Citadel Employee/Student	20.00	Auxiliary Enterprise Funds	Travel - meals out of state	Tennis	Auxiliary Services
I0151816	29-Jun-23	Citadel Employee/Student	81.48	Auxiliary Enterprise Funds	Travel - other out of state	Tennis	Auxiliary Services
I0151817	29-Jun-23	Citadel Employee/Student	80.00	Auxiliary Enterprise Funds	Travel - meals out of state	Baseball	Auxiliary Services
I0151817	29-Jun-23	Citadel Employee/Student	241.84	Auxiliary Enterprise Funds	Travel - lodging out of state	Baseball	Auxiliary Services
I0151817	29-Jun-23	Citadel Employee/Student	75.00	Auxiliary Enterprise Funds	Travel - other out of state	Baseball	Auxiliary Services
I0151818	29-Jun-23	Citadel Employee/Student	67.25	Restricted Funds	Supplies - other	School of Science and Mathematics	Institutional support
I0151819	29-Jun-23	Citadel Employee/Student	66.54	Unrestricted Funds	Supplies - office	School of Science and Mathematics	Academic support
I0151823	29-Jun-23	Citadel Employee/Student	726.24	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0151824	29-Jun-23	Citadel Employee/Student	1,044.17	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0151825	29-Jun-23	Citadel Employee/Student	649.94	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0151832	29-Jun-23	Citadel Employee/Student	235.85	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0151833	29-Jun-23	Citadel Employee/Student	173.75	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0151852	29-Jun-23	Citadel Employee/Student	3,000.00	Restricted Funds	Awards	Provost and Dean of the College	Student services
I0151859	29-Jun-23	Adavico, Inc	480.00	Unrestricted Funds	Other professional fees	Financial Services	Institutional support
I0151871	29-Jun-23	Citadel Employee/Student	61.64	Auxiliary Enterprise Funds	Supplies - other	Basketball Recruiting	Auxiliary Services
I0151872	29-Jun-23	Citadel Employee/Student	45.71	Auxiliary Enterprise Funds	Supplies - food	Basketball	Auxiliary Services
I0151873	29-Jun-23	Citadel Employee/Student	582.13	Auxiliary Enterprise Funds	Supplies - food	Basketball	Auxiliary Services
I0151874	29-Jun-23	Citadel Employee/Student	624.09	Auxiliary Enterprise Funds	Travel non-employee	Basketball	Auxiliary Services
I0151878	29-Jun-23	First Team Sports	832.71	Auxiliary Enterprise Funds	Supplies - other	Basketball	Auxiliary Services
I0151887	29-Jun-23	Sodexo Inc	416.72	Unrestricted Funds	Sodexo Dining Services	General Fund Revenue	Institutional support
I0151887	29-Jun-23	Sodexo Inc	8,666.29	Unrestricted Funds	Sodexo Dining Services	Office of the President	Institutional support
I0151887	29-Jun-23	Sodexo Inc	2,107.11	Unrestricted Funds	Sodexo Dining Services	Office of the President	Institutional support
I0151887	29-Jun-23	Sodexo Inc	1,121.38	Auxiliary Enterprise Funds	Sodexo Dining Services	VP of Operations	Auxiliary Services
I0151887	29-Jun-23	Sodexo Inc	1,857.19	Restricted Funds	Sodexo Dining Services	History	Academic support

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I0151887	29-Jun-23	Sodexo Inc	1,825.03	Restricted Funds	Sodexo Dining Services	School of Business Administration	Academic support
I0151887	29-Jun-23	Sodexo Inc	377.34	Restricted Funds	Sodexo Dining Services	School of Science and Mathematics	Academic support
I0151887	29-Jun-23	Sodexo Inc	1,281.86	Restricted Funds	Sodexo Dining Services	Provost and Dean of the College	Academic support
I0151887	29-Jun-23	Sodexo Inc	732.27	Restricted Funds	Sodexo Dining Services	Civil and Environmental Engineering	Instruction
I0151888	29-Jun-23	Unifirst Corporation	26.86	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0151889	29-Jun-23	Unifirst Corporation	26.86	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0151890	29-Jun-23	Citadel Employee/Student	343.10	Auxiliary Enterprise Funds	Travel - lodging out of state	Basketball	Auxiliary Services
I0151890	29-Jun-23	Citadel Employee/Student	108.21	Auxiliary Enterprise Funds	Travel - other out of state	Basketball	Auxiliary Services
I0151890	29-Jun-23	Citadel Employee/Student	180.00	Auxiliary Enterprise Funds	Travel - registration out of state	Basketball	Auxiliary Services
I0151891	29-Jun-23	Citadel Employee/Student	667.00	Auxiliary Enterprise Funds	Travel - lodging out of state	Basketball	Auxiliary Services
I0151891	29-Jun-23	Citadel Employee/Student	497.80	Auxiliary Enterprise Funds	Travel - airfare out of state	Basketball	Auxiliary Services
I0151891	29-Jun-23	Citadel Employee/Student	51.00	Auxiliary Enterprise Funds	Travel - other out of state	Basketball	Auxiliary Services
I0151891	29-Jun-23	Citadel Employee/Student	263.50	Auxiliary Enterprise Funds	Travel - registration out of state	Basketball	Auxiliary Services
I0151892	29-Jun-23	Citadel Employee/Student	489.96	Auxiliary Enterprise Funds	Travel - airfare out of state	Basketball	Auxiliary Services
I0151892	29-Jun-23	Citadel Employee/Student	64.14	Auxiliary Enterprise Funds	Travel - other out of state	Basketball	Auxiliary Services
I0151893	29-Jun-23	Citadel Employee/Student	485.97	Auxiliary Enterprise Funds	Travel - airfare out of state	Basketball	Auxiliary Services
I0151893	29-Jun-23	Citadel Employee/Student	721.14	Auxiliary Enterprise Funds	Travel - other out of state	Basketball	Auxiliary Services
I0151894	29-Jun-23	Citadel Employee/Student	135.00	Unrestricted Funds	Travel - meals out of state	Accreditation	Academic support
I0151894	29-Jun-23	Citadel Employee/Student	726.63	Unrestricted Funds	Travel - lodging out of state	Accreditation	Academic support
I0151894	29-Jun-23	Citadel Employee/Student	522.96	Unrestricted Funds	Travel - airfare out of state	Accreditation	Academic support
I0151894	29-Jun-23	Citadel Employee/Student	105.75	Unrestricted Funds	Travel - other out of state	Accreditation	Academic support
I0151895	29-Jun-23	Network Cabling Infrastructures,LLC. 48	3,272.89	Unrestricted Funds	IT equipment for resale	ITS - Academic Computing	Academic support
I0151896	29-Jun-23	Unifirst Corporation	85.02	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0151897	29-Jun-23	Unifirst Corporation	148.79	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0151898	29-Jun-23	Unifirst Corporation	85.02	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0151899	29-Jun-23	Citadel Employee/Student	26.33	Restricted Funds	Travel - POV out of state	School of Engineering	Academic support
I0151899	29-Jun-23	Citadel Employee/Student	40.00	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0151899	29-Jun-23	Citadel Employee/Student	33.00	Restricted Funds	Travel - other out of state	School of Engineering	Academic support
I0151901	29-Jun-23	WW Grainger Inc	13,930.20	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0151902	29-Jun-23	Unifirst Corporation	53.72	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0151903	29-Jun-23	Unifirst Corporation	39.96	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0151904	29-Jun-23	Citadel Employee/Student	329.78	Unrestricted Funds	Wages - temporary help	Financial Services	Institutional support
I0151905	29-Jun-23	Unifirst Corporation	26.86	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0151906	29-Jun-23	Unifirst Corporation	26.86	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant