

The Citadel - The Military College of South Carolina

Transparency Report

REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0158596	01-Apr-24	Citadel Employee/Student	141.39	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0158891	01-Apr-24	Citadel Employee/Student	244.70	Restricted Funds	Supplies - other	Religious Activities	Student services
I0159511	01-Apr-24	Citadel Employee/Student	40.09	Unrestricted Funds	Supplies - other	School of Education	Institutional support
I0159587	01-Apr-24	Citadel Employee/Student	220.23	Unrestricted Funds	Supplies - food	School of Business Administration	Instruction
I0159600	01-Apr-24	Citadel Employee/Student	220.40	Restricted Funds	Supplies - food	School of Humanities and Soc Sci	Institutional support
I0159608	01-Apr-24	Citadel Employee/Student	26.61	Agency Funds	Supplies - food	Political Science	Agency
I0159628	01-Apr-24	Event Partners LLC	181.35	Auxiliary Enterprise Funds	Athletics stadium workers	Game Operations	Auxiliary Services
I0159639	01-Apr-24	Citadel Employee/Student	520	Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0159640	01-Apr-24	Citadel Employee/Student	585	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0159663	01-Apr-24	Citadel Employee/Student	133.50	Restricted Funds	Travel - meals foreign	Associate Provost for Acad Affairs	Academic support
I0159663	01-Apr-24	Citadel Employee/Student	178	Restricted Funds	Travel - meals foreign	Associate Provost for Acad Affairs	Academic support
I0159663	01-Apr-24	Citadel Employee/Student	696.44	Restricted Funds	Travel - other foreign	Associate Provost for Acad Affairs	Academic support
I0159663	01-Apr-24	Citadel Employee/Student	178	Restricted Funds	Travel - meals foreign	Associate Provost for Acad Affairs	Academic support
I0159663	01-Apr-24	Citadel Employee/Student	178	Restricted Funds	Travel - meals foreign	Associate Provost for Acad Affairs	Academic support
I0159663	01-Apr-24	Citadel Employee/Student	178	Restricted Funds	Travel - meals foreign	Associate Provost for Acad Affairs	Academic support
I0159663	01-Apr-24	Citadel Employee/Student	178	Restricted Funds	Travel - meals foreign	Associate Provost for Acad Affairs	Academic support
I0159663	01-Apr-24	Citadel Employee/Student	178	Restricted Funds	Travel - meals foreign	Associate Provost for Acad Affairs	Academic support
I0159663	01-Apr-24	Citadel Employee/Student	178	Restricted Funds	Travel - meals foreign	Associate Provost for Acad Affairs	Academic support
I0159663	01-Apr-24	Citadel Employee/Student	178	Restricted Funds	Travel - meals foreign	Associate Provost for Acad Affairs	Academic support
I0159663	01-Apr-24	Citadel Employee/Student	74.02	Restricted Funds	Travel - other foreign	Associate Provost for Acad Affairs	Academic support
I0159663	01-Apr-24	Citadel Employee/Student	303.39	Restricted Funds	Travel - other foreign	Associate Provost for Acad Affairs	Academic support
I0159663	01-Apr-24	Citadel Employee/Student	178	Restricted Funds	Travel - meals foreign	Associate Provost for Acad Affairs	Academic support
I0159664	01-Apr-24	Citadel Employee/Student	2,436.80	Restricted Funds	Travel - airfare foreign	Commandant of Cadets	Student services
I0159664	01-Apr-24	Citadel Employee/Student	122	Restricted Funds	Travel - meals foreign	Commandant of Cadets	Student services
I0159664	01-Apr-24	Citadel Employee/Student	73	Restricted Funds	Travel - meals foreign	Commandant of Cadets	Student services
I0159664	01-Apr-24	Citadel Employee/Student	122	Restricted Funds	Travel - meals foreign	Commandant of Cadets	Student services
I0159664	01-Apr-24	Citadel Employee/Student	122	Restricted Funds	Travel - meals foreign	Commandant of Cadets	Student services
I0159664	01-Apr-24	Citadel Employee/Student	122	Restricted Funds	Travel - meals foreign	Commandant of Cadets	Student services
I0159665	01-Apr-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	School of Education	Academic support
I0159665	01-Apr-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Education	Academic support
I0159665	01-Apr-24	Citadel Employee/Student	92.97	Restricted Funds	Travel - other out of state	School of Education	Academic support
I0159665	01-Apr-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Education	Academic support
I0159665	01-Apr-24	Citadel Employee/Student	390	Restricted Funds	Travel - registration out of state	School of Education	Academic support
I0159665	01-Apr-24	Citadel Employee/Student	704.56	Restricted Funds	Travel - lodging out of state	School of Education	Academic support
I0159665	01-Apr-24	Citadel Employee/Student	190.89	Restricted Funds	Travel - lodging out of state	School of Education	Academic support
I0159665	01-Apr-24	Citadel Employee/Student	281.68	Restricted Funds	Travel - airfare out of state	School of Education	Academic support
I0159665	01-Apr-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Education	Academic support
I0159665	01-Apr-24	Citadel Employee/Student	41.81	Restricted Funds	Travel - other out of state	School of Education	Academic support
I0159665	01-Apr-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	School of Education	Academic support
I0159665	01-Apr-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Education	Academic support
I0159666	01-Apr-24	Citadel Employee/Student	541	Unrestricted Funds	Travel - airfare out of state	ITS - Administrative Computing	Institutional support
I0159666	01-Apr-24	Citadel Employee/Student	474	Unrestricted Funds	Travel - registration out of state	ITS - Administrative Computing	Institutional support
I0159668	01-Apr-24	Staffmark	574.43	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0159669	01-Apr-24	Citadel Employee/Student	475.20	Unrestricted Funds	Travel - airfare out of state	Office of the President	Institutional support
I0159669	01-Apr-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Office of the President	Institutional support
I0159669	01-Apr-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Office of the President	Institutional support
I0159669	01-Apr-24	Citadel Employee/Student	684	Unrestricted Funds	Travel - lodging out of state	Office of the President	Institutional support
I0159669	01-Apr-24	Citadel Employee/Student	107.73	Unrestricted Funds	Travel - lodging out of state	Office of the President	Institutional support
I0159669	01-Apr-24	Citadel Employee/Student	33.99	Unrestricted Funds	Travel - other out of state	Office of the President	Institutional support
I0159669	01-Apr-24	Citadel Employee/Student	59.37	Unrestricted Funds	Travel - other out of state	Office of the President	Institutional support
I0159669	01-Apr-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Office of the President	Institutional support
I0159669	01-Apr-24	Citadel Employee/Student	30	Unrestricted Funds	Travel - other out of state	Office of the President	Institutional support
I0159669	01-Apr-24	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Office of the President	Institutional support
I0159669	01-Apr-24	Citadel Employee/Student	68.34	Unrestricted Funds	Travel - other out of state	Office of the President	Institutional support

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REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0159670	01-Apr-24	Citadel Employee/Student	0	Unrestricted Funds	Supplies - educational	Health and Human Performance	Academic support
I0159670	01-Apr-24	Citadel Employee/Student	126.24	Unrestricted Funds	Supplies - educational	Health and Human Performance	Academic support
I0159671	01-Apr-24	MSI Construction Company Inc	7,487	Unrestricted Funds	Other contractual services	Buildings Division	Operation and maintenance of plant
I0159674	01-Apr-24	Citadel Employee/Student	168.72	Unrestricted Funds	Supplies - food	Mathematical Sciences	Instruction
I0158356	02-Apr-24	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0158356	02-Apr-24	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0158356	02-Apr-24	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0158356	02-Apr-24	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0158357	02-Apr-24	Citadel Employee/Student	32.72	Auxiliary Enterprise Funds	Travel - other in-state	Football Recruiting	Auxiliary Services
I0158358	02-Apr-24	Citadel Employee/Student	51	Auxiliary Enterprise Funds	Travel - other out of state	Football Recruiting	Auxiliary Services
I0158358	02-Apr-24	Citadel Employee/Student	259.96	Auxiliary Enterprise Funds	Travel - airfare out of state	Football Recruiting	Auxiliary Services
I0158358	02-Apr-24	Citadel Employee/Student	56.73	Auxiliary Enterprise Funds	Travel - other out of state	Football Recruiting	Auxiliary Services
I0158358	02-Apr-24	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0158358	02-Apr-24	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0158358	02-Apr-24	Citadel Employee/Student	18.75	Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0158359	02-Apr-24	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals in-state	Football Recruiting	Auxiliary Services
I0158359	02-Apr-24	Citadel Employee/Student	20.06	Auxiliary Enterprise Funds	Travel - other in-state	Football Recruiting	Auxiliary Services
I0158359	02-Apr-24	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals in-state	Football Recruiting	Auxiliary Services
I0158359	02-Apr-24	Citadel Employee/Student	44.15	Auxiliary Enterprise Funds	Travel - other in-state	Football Recruiting	Auxiliary Services
I0158360	02-Apr-24	Citadel Employee/Student	74	Auxiliary Enterprise Funds	Travel - airfare out of state	Football Recruiting	Auxiliary Services
I0158360	02-Apr-24	Citadel Employee/Student	25	Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0158360	02-Apr-24	Citadel Employee/Student	41	Auxiliary Enterprise Funds	Travel - other out of state	Football Recruiting	Auxiliary Services
I0158360	02-Apr-24	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0158959	02-Apr-24	National Council on US-Arab Relations	405	Restricted Funds	Travel - students	Provost and Dean of the College	Student services
I0159110	02-Apr-24	Citadel Employee/Student	469.20	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0159114	02-Apr-24	Citadel Employee/Student	27	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0159306	02-Apr-24	Citadel Employee/Student	26.92	Unrestricted Funds	Supplies - food	Provost and Dean of the College	Instruction
I0159456	02-Apr-24	Lockwood Riverfront Hotel LLC	418.38	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0159512	02-Apr-24	Citadel Employee/Student	156	Restricted Funds	Awards	School of Education	Academic support
I0159594	02-Apr-24	Citadel Employee/Student	151.96	Unrestricted Funds	Travel - students	School of Humanities and Soc Sci	Academic support
I0159594	02-Apr-24	Citadel Employee/Student	112.86	Unrestricted Funds	Travel - students	School of Humanities and Soc Sci	Academic support
I0159598	02-Apr-24	Citadel Employee/Student	314.90	Unrestricted Funds	Travel - students	School of Humanities and Soc Sci	Academic support
I0159599	02-Apr-24	Citadel Employee/Student	249.80	Unrestricted Funds	Travel - students	School of Humanities and Soc Sci	Academic support
I0159599	02-Apr-24	Citadel Employee/Student	764.20	Unrestricted Funds	Travel - students	School of Humanities and Soc Sci	Academic support
I0159603	02-Apr-24	Child Support Clearinghouse	409	Unrestricted Funds	Non-SC Child Support - EE		
I0159604	02-Apr-24	Maryland Child Support Account	844	Unrestricted Funds	Non-SC Child Support - EE		
I0159605	02-Apr-24	NC Child Support	175	Unrestricted Funds	SC Child Support - EE		
I0159606	02-Apr-24	ND Child Support Division	823.50	Unrestricted Funds	Non-SC Child Support - EE		
I0159607	02-Apr-24	South Carolina State Disbursement Unit	310.02	Unrestricted Funds	SC Child Support - EE		
I0159610	02-Apr-24	SC Department of Employment and Workforce	186.78	Unrestricted Funds	Wage Garnishments - EE		
I0159611	02-Apr-24	SCSEA	73.50	Unrestricted Funds	SCSEA Dues - EE		
I0159612	02-Apr-24	Citadel Foundation	405.42	Unrestricted Funds	TCBF Donations - EE		
I0159612	02-Apr-24	Citadel Foundation	650.32	Unrestricted Funds	TCF Donations - EE		
I0159613	02-Apr-24	Bold Brands, LLC	2,711.80	Unrestricted Funds	Printing	Admissions	Student services
I0159617	02-Apr-24	AT and T Mobility	1,847.37	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0159618	02-Apr-24	Comcast Cable	1,431.01	Unrestricted Funds	Other contractual services	Telecommunications	Institutional support
I0159620	02-Apr-24	Lockwood Riverfront Hotel LLC	194.94	Unrestricted Funds	Travel non-employee	School of Business Administration	Instruction
I0159629	02-Apr-24	Citadel Employee/Student	145	Unrestricted Funds	Travel - students	School of Humanities and Soc Sci	Academic support
I0159629	02-Apr-24	Citadel Employee/Student	589.20	Unrestricted Funds	Travel - students	School of Humanities and Soc Sci	Academic support
I0159630	02-Apr-24	LS3P Associates LTD.	587.37	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0159631	02-Apr-24	LS3P Associates LTD.	4,109.42	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0159632	02-Apr-24	LinkedIn Corporation	3,501.66	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0159633	02-Apr-24	S and ME Inc	2,655	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0159634	02-Apr-24	Dean Dairy Corporate, LLC	539	Auxiliary Enterprise Funds	Supplies - food	Weight Training	Auxiliary Services

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I0159635	02-Apr-24	Dean Dairy Corporate, LLC	123.20	Restricted Funds	Supplies - food	Athletics Administration	Institutional support
I0159636	02-Apr-24	City of Charleston	400	Unrestricted Funds	Other professional fees	General Administration	Institutional support
I0159637	02-Apr-24	McMillan Pazdan Smith LLC	1,513	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0159638	02-Apr-24	Citadel Employee/Student	4,000	Restricted Funds	Other contractual services	Political Science	Instruction
I0159642	02-Apr-24	Citadel Employee/Student	257.20	Unrestricted Funds	Travel - students	School of Humanities and Soc Sci	Academic support
I0159642	02-Apr-24	Citadel Employee/Student	163.50	Unrestricted Funds	Travel - students	School of Humanities and Soc Sci	Academic support
I0159643	02-Apr-24	USCG Auxiliary Flotilla	60	Agency Funds	Dues and subscriptions	Intelligence & Security Studies	Agency
I0159643	02-Apr-24	USCG Auxiliary Flotilla	60	Agency Funds	Dues and subscriptions	Intelligence & Security Studies	Agency
I0159651	02-Apr-24	Citadel Petty Cash	16.64	Unrestricted Funds	Petty cash - supplies	Office of the President	Institutional support
I0159651	02-Apr-24	Citadel Petty Cash	17.99	Unrestricted Funds	Petty cash - supplies	Public Safety	Operation and maintenance of plant
I0159651	02-Apr-24	Citadel Petty Cash	25.09	Unrestricted Funds	Petty cash - supplies	Citadel Graduate College	Instruction
I0159651	02-Apr-24	Citadel Petty Cash	198.24	Auxiliary Enterprise Funds	Petty cash - supplies	VP of Facilities and Engineering	Auxiliary Services
I0159651	02-Apr-24	Citadel Petty Cash	23.36	Unrestricted Funds	Petty cash - supplies	School of Humanities and Soc Sci	Institutional support
I0159658	02-Apr-24	Forsberg Engineering and Surveying Inc	19,500	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0159661	02-Apr-24	Sheriar Press Inc	10,670.01	Unrestricted Funds	Printing	Associate Provost for Acad Affairs	Student services
I0159662	02-Apr-24	NRG Business Marketing Inc	3,015.44	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0159672	02-Apr-24	DWG Inc Consulting Engineers	9,212	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0159673	02-Apr-24	DWG Inc Consulting Engineers	960	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0159675	02-Apr-24	Amplified Ag Technologies, LLC	295	Unrestricted Funds	Rent -Lease expense	School of Education	Public Service
I0159677	02-Apr-24	Grace Hospitality	20,000	Restricted Funds	Travel - lodging in-state	School of Education	Research
I0159679	02-Apr-24	Ellucian Company LP	120	Unrestricted Funds	Maint Contracts-IT software	ITS - Administrative Computing	Institutional support
I0159680	02-Apr-24	Transact Campus Inc.	162.60	Auxiliary Enterprise Funds	Equipment-IT- under 5,000	Chick-fil-A	Auxiliary Services
I0159680	02-Apr-24	Transact Campus Inc.	13.64	Auxiliary Enterprise Funds	Other contractual services	Chick-fil-A	Auxiliary Services
I0159680	02-Apr-24	Transact Campus Inc.	16.26	Auxiliary Enterprise Funds	Postage-Freight-Delivery	Chick-fil-A	Auxiliary Services
I0159681	02-Apr-24	Carolina Shred	181.26	Unrestricted Funds	Other contractual services	General Administration	Institutional support
I0159685	02-Apr-24	Citadel Employee/Student	400	Restricted Funds	Other contractual services	School of Humanities and Soc Sci	Institutional support
I0159688	02-Apr-24	Citadel Employee/Student	100	Restricted Funds	Other professional fees	Krause Leadership	Instruction
I0159691	02-Apr-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0159691	02-Apr-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0159691	02-Apr-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0159691	02-Apr-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0159691	02-Apr-24	Citadel Employee/Student	143.24	Restricted Funds	Travel - other out of state	School of Engineering	Academic support
I0159692	02-Apr-24	Citadel Employee/Student	62.44	Restricted Funds	Travel - POV in-state	Cyber and Computer Sciences	Research
I0159692	02-Apr-24	Citadel Employee/Student	62.48	Restricted Funds	Travel - POV in-state	Cyber and Computer Sciences	Research
I0159761	03-Apr-24	Application Software, Inc	116	Unrestricted Funds	MoneyPlus Admin - EE		
I0159761	03-Apr-24	Application Software, Inc	2,833.16	Unrestricted Funds	MoneyPlus HSA - EE		
I0159761	03-Apr-24	Application Software, Inc	8,008.79	Unrestricted Funds	MoneyPlus MSA - EE		
I0159761	03-Apr-24	Application Software, Inc	1,483.32	Unrestricted Funds	MoneyPlus DCA - EE		
I0159762	03-Apr-24	Variable Annuity Life Ins Co	1,540	Unrestricted Funds	Met Life 403b - EE		
I0159762	03-Apr-24	Variable Annuity Life Ins Co	9,156.50	Unrestricted Funds	TIAA-CREF 403b - EE		
I0159762	03-Apr-24	Variable Annuity Life Ins Co	5,120	Unrestricted Funds	Corebridge 403b - EE		
I0159763	03-Apr-24	Variable Annuity Life Ins Co	7,973.88	Unrestricted Funds	Corebridge ORP - EE - Staff		
I0159763	03-Apr-24	Variable Annuity Life Ins Co	3,520.44	Unrestricted Funds	Corebridge ORP - EE - Faculty		
I0159763	03-Apr-24	Variable Annuity Life Ins Co	4,429.93	Unrestricted Funds	Corebridge ORP - ER - Staff		
I0159763	03-Apr-24	Variable Annuity Life Ins Co	1,955.78	Unrestricted Funds	Corebridge ORP - ER - Faculty		
I0159764	03-Apr-24	Hartford	11,347.52	Unrestricted Funds	Empower ORP - EE - STAFF		
I0159764	03-Apr-24	Hartford	1,910.62	Unrestricted Funds	Empower ORP - EE - Faculty		
I0159764	03-Apr-24	Hartford	6,304.21	Unrestricted Funds	Empower ORP - ER		
I0159764	03-Apr-24	Hartford	1,061.45	Unrestricted Funds	Empower ORP - ER - Faculty		
I0159765	03-Apr-24	TIAA-CREF as Agent for JPM	26,328.81	Unrestricted Funds	TiaaCref ORP - EE - Staff		
I0159765	03-Apr-24	TIAA-CREF as Agent for JPM	27,768.50	Unrestricted Funds	TiaaCref ORP - EE - Faculty		
I0159765	03-Apr-24	TIAA-CREF as Agent for JPM	14,458.36	Unrestricted Funds	TiaaCref ORP - ER - Staff		
I0159765	03-Apr-24	TIAA-CREF as Agent for JPM	15,426.94	Unrestricted Funds	TiaaCref ORP - ER - Faculty		
I0159766	03-Apr-24	Voya Institutional Trust Company	6,590.16	Unrestricted Funds	Voya ORP - EE - STAFF		

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I0159766	03-Apr-24	Voya Institutional Trust Company	5,599.16	Unrestricted Funds	Voya ORP - EE - Faculty		
I0159766	03-Apr-24	Voya Institutional Trust Company	3,661.21	Unrestricted Funds	Voya ORP - ER - Staff		
I0159766	03-Apr-24	Voya Institutional Trust Company	3,110.64	Unrestricted Funds	Voya ORP - ER - Faculty		
I0159767	03-Apr-24	SC Deferred Compensation Program	5,150.83	Unrestricted Funds	Empower 401k - EE		
I0159767	03-Apr-24	SC Deferred Compensation Program	7,170	Unrestricted Funds	Empower 457b - EE		
I0159767	03-Apr-24	SC Deferred Compensation Program	205	Unrestricted Funds	Empower Roth 401k - EE		
I0159767	03-Apr-24	SC Deferred Compensation Program	600	Unrestricted Funds	Empower Roth 457b - EE		
I0159767	03-Apr-24	SC Deferred Compensation Program	601.24	Unrestricted Funds	Empower 401k Loan - EE		
I0159767	03-Apr-24	SC Deferred Compensation Program	49.29	Unrestricted Funds	Empower 457b Loan - EE		
I0159769	03-Apr-24	Georgia Department of Revenue	2.75	Unrestricted Funds	Non-SC State Income Tax - EE		
I0159770	03-Apr-24	SC Department of Revenue	91,040.97	Unrestricted Funds	SC STATE INCOME TAX - EE		
I0159771	03-Apr-24	IRS	135,674.14	Unrestricted Funds	FICA Tax - EE		
I0159771	03-Apr-24	IRS	31,730.08	Unrestricted Funds	Medicare Tax - EE		
I0159771	03-Apr-24	IRS	195,369	Unrestricted Funds	Federal Income Tax - EE		
I0159771	03-Apr-24	IRS	135,674.14	Unrestricted Funds	FICA Tax - ER		
I0159771	03-Apr-24	IRS	31,730.08	Unrestricted Funds	Medicare Tax - ER		
I0159772	03-Apr-24	SC Department of Revenue	1,736.58	Unrestricted Funds	Tax Levies - EE		
I0159773	03-Apr-24	SC Public Employee Benefit Authority Insurance Benefit	80,658.20	Unrestricted Funds	BCBS Standard - EE		
I0159773	03-Apr-24	SC Public Employee Benefit Authority Insurance Benefit	1,467.28	Unrestricted Funds	BCBS Savings - EE		
I0159773	03-Apr-24	SC Public Employee Benefit Authority Insurance Benefit	1,145	Unrestricted Funds	BCBS Tricare - EE		
I0159773	03-Apr-24	SC Public Employee Benefit Authority Insurance Benefit	4,182.92	Unrestricted Funds	BCBS Dental - EE		
I0159773	03-Apr-24	SC Public Employee Benefit Authority Insurance Benefit	23,091.34	Unrestricted Funds	BCBS Dental Plus - EE		
I0159773	03-Apr-24	SC Public Employee Benefit Authority Insurance Benefit	14,283.46	Unrestricted Funds	BCBS Optional Life - EE		
I0159773	03-Apr-24	SC Public Employee Benefit Authority Insurance Benefit	1,108	Unrestricted Funds	BCBS Dependent Life - Spouse - EE		
I0159773	03-Apr-24	SC Public Employee Benefit Authority Insurance Benefit	151.20	Unrestricted Funds	BCBS Dependent Life - Child - EE		
I0159773	03-Apr-24	SC Public Employee Benefit Authority Insurance Benefit	3,917.80	Unrestricted Funds	BCBS Supplemental LTD - EE		
I0159773	03-Apr-24	SC Public Employee Benefit Authority Insurance Benefit	4,844.38	Unrestricted Funds	BCBS Vision - EE		
I0159773	03-Apr-24	SC Public Employee Benefit Authority Insurance Benefit	1,180	Unrestricted Funds	BCBS Tobacco Surcharge - EE		
I0159773	03-Apr-24	SC Public Employee Benefit Authority Insurance Benefit	7,616.20	Unrestricted Funds	BCBS Dental - ER		
I0159773	03-Apr-24	SC Public Employee Benefit Authority Insurance Benefit	398,221.96	Unrestricted Funds	BCBS Health - ER		
I0159793	03-Apr-24	Continental American Insurance Company	3,236.12	Unrestricted Funds	AFLAC - Benefits Harbor - EE		
I0159795	03-Apr-24	Trupanion Managers USA, Inc.	224.38	Unrestricted Funds	Trupanion Pet Insurance - EE		
I0155977	04-Apr-24	Citadel Employee/Student	245	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0157939	04-Apr-24	Citadel Employee/Student	225	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0158613	04-Apr-24	Citadel Employee/Student	123.21	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0158615	04-Apr-24	Citadel Employee/Student	34.57	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0158617	04-Apr-24	Citadel Employee/Student	88.89	Restricted Funds	Entertainment - official	Biology	Instruction
I0158617	04-Apr-24	Citadel Employee/Student	38.69	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0158765	04-Apr-24	Citadel Employee/Student	210	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0159129	04-Apr-24	Citadel Employee/Student	1,049.20	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0159136	04-Apr-24	Lockwood Riverfront Hotel LLC	287.28	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0159140	04-Apr-24	Citadel Employee/Student	115.52	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0159161	04-Apr-24	Citadel Employee/Student	839.70	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0159162	04-Apr-24	Lockwood Riverfront Hotel LLC	287.28	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0159163	04-Apr-24	Citadel Employee/Student	179.06	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0159253	04-Apr-24	The Citadel Real Estate Foundation	500	Unrestricted Funds	Other professional fees	Veteran Student Success Center	Institutional support
I0159277	04-Apr-24	Sodexo Inc	215.50	Restricted Funds	Sodexo Dining Services	Mechanical Engineering	Academic support
I0159277	04-Apr-24	Sodexo Inc	1,044.01	Restricted Funds	Sodexo Dining Services	Mechanical Engineering	Academic support
I0159277	04-Apr-24	Sodexo Inc	177.66	Restricted Funds	Sodexo Dining Services	Civil and Environmental Engineering	Instruction
I0159277	04-Apr-24	Sodexo Inc	2,492.16	Agency Funds	Sodexo Dining Services	Provost and Dean of the College	Agency
I0159277	04-Apr-24	Sodexo Inc	5,060.64	Restricted Funds	Sodexo Dining Services	Provost and Dean of the College	Academic support
I0159277	04-Apr-24	Sodexo Inc	11,447.40	Unrestricted Funds	Sodexo Dining Services	Office of the President	Institutional support
I0159277	04-Apr-24	Sodexo Inc	2,048.22	Unrestricted Funds	Sodexo Dining Services	School of Education	Public Service
I0159277	04-Apr-24	Sodexo Inc	8,678.43	Restricted Funds	Sodexo Dining Services	Provost and Dean of the College	Academic support

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REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0159277	04-Apr-24	Sodexo Inc	498.48	Restricted Funds	Sodexo Dining Services	School of Engineering	Academic support
I0159277	04-Apr-24	Sodexo Inc	260.24	Restricted Funds	Sodexo Dining Services	Provost and Dean of the College	Academic support
I0159277	04-Apr-24	Sodexo Inc	1,203.09	Restricted Funds	Sodexo Dining Services	School of Engineering	Instruction
I0159277	04-Apr-24	Sodexo Inc	1,950.72	Unrestricted Funds	Sodexo Dining Services	Office of the President	Institutional support
I0159277	04-Apr-24	Sodexo Inc	274.49	Restricted Funds	Sodexo Dining Services	Provost and Dean of the College	Academic support
I0159277	04-Apr-24	Sodexo Inc	243.73	Restricted Funds	Sodexo Dining Services	Provost and Dean of the College	Academic support
I0159277	04-Apr-24	Sodexo Inc	289.18	Restricted Funds	Sodexo Dining Services	Provost and Dean of the College	Academic support
I0159277	04-Apr-24	Sodexo Inc	243.73	Restricted Funds	Sodexo Dining Services	Provost and Dean of the College	Academic support
I0159277	04-Apr-24	Sodexo Inc	396.34	Unrestricted Funds	Sodexo Dining Services	Political Science	Public Service
I0159277	04-Apr-24	Sodexo Inc	2,595.14	Unrestricted Funds	Sodexo Dining Services	Political Science	Public Service
I0159277	04-Apr-24	Sodexo Inc	1,258.03	Restricted Funds	Sodexo Dining Services	Veteran Student Success Center	Academic support
I0159277	04-Apr-24	Sodexo Inc	1,829.03	Unrestricted Funds	Sodexo Dining Services	Political Science	Public Service
I0159277	04-Apr-24	Sodexo Inc	245.51	Unrestricted Funds	Sodexo Dining Services	Political Science	Public Service
I0159277	04-Apr-24	Sodexo Inc	1,019.26	Restricted Funds	Sodexo Dining Services	Civil and Environmental Engineering	Instruction
I0159277	04-Apr-24	Sodexo Inc	2,152.63	Unrestricted Funds	Sodexo Dining Services	Political Science	Public Service
I0159562	04-Apr-24	Citadel Employee/Student	150	Restricted Funds	Awards	Financial Services	Scholarships
I0159568	04-Apr-24	Citadel Employee/Student	150	Restricted Funds	Awards	Financial Services	Scholarships
I0159580	04-Apr-24	Citadel Employee/Student	23.97	Unrestricted Funds	Supplies - other	Modern Languages	Academic support
I0159580	04-Apr-24	Citadel Employee/Student	118.99	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0159581	04-Apr-24	Citadel Employee/Student	248.67	Unrestricted Funds	Supplies - food	Online Education	Instruction
I0159582	04-Apr-24	Citadel Employee/Student	49.05	Unrestricted Funds	Supplies - other	Modern Languages	Academic support
I0159614	04-Apr-24	Citadel Employee/Student	144.74	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0159619	04-Apr-24	Citadel Employee/Student	129.44	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0159622	04-Apr-24	Grace Hospitality	217.74	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0159626	04-Apr-24	Lockwood Riverfront Hotel LLC	389.88	Unrestricted Funds	Travel non-employee	School of Humanities and Soc Sci	Instruction
I0159649	04-Apr-24	Citadel Employee/Student	24.94	Unrestricted Funds	Supplies - other	Modern Languages	Academic support
I0159652	04-Apr-24	Herc Rentals Inc	551.88	Auxiliary Enterprise Funds	Other contractual services	Football	Auxiliary Services
I0159653	04-Apr-24	Herc Rentals Inc	930.75	Auxiliary Enterprise Funds	Other contractual services	Soccer - Womens	Auxiliary Services
I0159654	04-Apr-24	Intentional Ministry Marketing	436	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0159655	04-Apr-24	Intentional Ministry Marketing	87.20	Auxiliary Enterprise Funds	Supplies - athletics	Rifle	Auxiliary Services
I0159656	04-Apr-24	Intentional Ministry Marketing	392.40	Auxiliary Enterprise Funds	Supplies - athletics	Track	Auxiliary Services
I0159657	04-Apr-24	Intentional Ministry Marketing	272.50	Auxiliary Enterprise Funds	Supplies - athletics	Track - Womens	Auxiliary Services
I0159676	04-Apr-24	Associated Posters Inc	137.20	Auxiliary Enterprise Funds	Advertising	Athletic Promotions	Auxiliary Services
I0159678	04-Apr-24	Grace Hospitality	8,000	Unrestricted Funds	Travel - lodging in-state	School of Education	Public Service
I0159682	04-Apr-24	Supermarket Distributers of America	570	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0159683	04-Apr-24	Bottling Group LLC	1,209.12	Auxiliary Enterprise Funds	Supplies - food	Football	Auxiliary Services
I0159684	04-Apr-24	Event Partners LLC	470.29	Auxiliary Enterprise Funds	Athletics stadium workers	Game Operations	Auxiliary Services
I0159689	04-Apr-24	Citadel Employee/Student	220	Restricted Funds	Other professional fees	School of Business Administration	Academic support
I0159690	04-Apr-24	Citadel Employee/Student	10	Auxiliary Enterprise Funds	Supplies - other	Concessions-Compliance	Auxiliary Services
I0159693	04-Apr-24	Citadel Employee/Student	450	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0159694	04-Apr-24	Citadel Employee/Student	75	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0159695	04-Apr-24	Citadel Employee/Student	150	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0159697	04-Apr-24	Citadel Employee/Student	550	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0159698	04-Apr-24	Citadel Employee/Student	1,350	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0159699	04-Apr-24	Citadel Employee/Student	675	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0159700	04-Apr-24	Citadel Employee/Student	150	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0159701	04-Apr-24	Citadel Employee/Student	350	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0159702	04-Apr-24	Citadel Employee/Student	600	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0159703	04-Apr-24	Citadel Employee/Student	300	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0159704	04-Apr-24	Citadel Employee/Student	300	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0159705	04-Apr-24	Citadel Employee/Student	150	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0159706	04-Apr-24	Vanguard Industries East Inc	166.50	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0159707	04-Apr-24	Citadel Employee/Student	300	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0159708	04-Apr-24	Citadel Employee/Student	300	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services

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REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0159710	04-Apr-24	Cherry Bekaert LP	3,250	Unrestricted Funds	Professional fees	General Administration	Institutional support
I0159711	04-Apr-24	Citadel Employee/Student	176.76	Restricted Funds	Travel - lodging out of state	School of Business Administration	Institutional support
I0159711	04-Apr-24	Citadel Employee/Student	982	Restricted Funds	Travel - lodging out of state	School of Business Administration	Institutional support
I0159711	04-Apr-24	Citadel Employee/Student	10	Restricted Funds	Travel - meals out of state	School of Business Administration	Institutional support
I0159711	04-Apr-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Business Administration	Institutional support
I0159711	04-Apr-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Business Administration	Institutional support
I0159711	04-Apr-24	Citadel Employee/Student	105.74	Restricted Funds	Travel - other out of state	School of Business Administration	Institutional support
I0159711	04-Apr-24	Citadel Employee/Student	1,638.20	Restricted Funds	Travel - airfare out of state	School of Business Administration	Institutional support
I0159711	04-Apr-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Business Administration	Institutional support
I0159711	04-Apr-24	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	School of Business Administration	Institutional support
I0159712	04-Apr-24	Citadel Employee/Student	157.99	Unrestricted Funds	Travel - POV in-state	Procurement Services	Institutional support
I0159712	04-Apr-24	Citadel Employee/Student	35	Unrestricted Funds	Travel - meals in-state	Procurement Services	Institutional support
I0159712	04-Apr-24	Citadel Employee/Student	18	Unrestricted Funds	Travel - meals in-state	Procurement Services	Institutional support
I0159712	04-Apr-24	Citadel Employee/Student	179.18	Unrestricted Funds	Travel - lodging in-state	Procurement Services	Institutional support
I0159713	04-Apr-24	Citadel Employee/Student	157.93	Restricted Funds	Supplies - food	Athletics Administration	Institutional support
I0159714	04-Apr-24	Department of Administration	244.44	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0159715	04-Apr-24	Department of Administration	5,639.23	Unrestricted Funds	Other contractual services	ITS - Administrative Computing	Institutional support
I0159716	04-Apr-24	Citadel Employee/Student	600.21	Auxiliary Enterprise Funds	Travel - airfare out of state	Auxiliary Director	Auxiliary Services
I0159717	04-Apr-24	Citadel Employee/Student	119.98	Unrestricted Funds	Dues and subscriptions	Health and Human Performance	Instruction
I0159718	04-Apr-24	Citadel Employee/Student	179.14	Unrestricted Funds	Travel - POV out of state	Student Affairs and Academic Serv	Academic support
I0159718	04-Apr-24	Citadel Employee/Student	179.10	Unrestricted Funds	Travel - POV out of state	Student Affairs and Academic Serv	Academic support
I0159719	04-Apr-24	Citadel Employee/Student	63.21	Unrestricted Funds	Travel - POV in-state	Citadel Graduate College	Instruction
I0159720	04-Apr-24	Citadel Employee/Student	185.86	Unrestricted Funds	Travel - POV out of state	Admissions	Student services
I0159720	04-Apr-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0159720	04-Apr-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0159720	04-Apr-24	Citadel Employee/Student	185.53	Unrestricted Funds	Travel - POV out of state	Admissions	Student services
I0159720	04-Apr-24	Citadel Employee/Student	103.76	Unrestricted Funds	Travel - lodging out of state	Admissions	Student services
I0159720	04-Apr-24	Citadel Employee/Student	783	Unrestricted Funds	Travel - lodging out of state	Admissions	Student services
I0159720	04-Apr-24	Citadel Employee/Student	40	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0159720	04-Apr-24	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0159721	04-Apr-24	Citadel Employee/Student	32	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0159721	04-Apr-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0159721	04-Apr-24	Citadel Employee/Student	45	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0159721	04-Apr-24	Citadel Employee/Student	42.06	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0159721	04-Apr-24	Citadel Employee/Student	40	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0159721	04-Apr-24	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0159721	04-Apr-24	Citadel Employee/Student	34.39	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0159721	04-Apr-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0159722	04-Apr-24	Citadel Employee/Student	1,036.42	Restricted Funds	Travel - lodging out of state	School of Humanities and Soc Sci	Academic support
I0159722	04-Apr-24	Citadel Employee/Student	175	Restricted Funds	Travel - registration out of state	School of Humanities and Soc Sci	Academic support
I0159722	04-Apr-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Humanities and Soc Sci	Academic support
I0159722	04-Apr-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Humanities and Soc Sci	Academic support
I0159722	04-Apr-24	Citadel Employee/Student	208.09	Restricted Funds	Travel - airfare out of state	School of Humanities and Soc Sci	Academic support
I0159722	04-Apr-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	School of Humanities and Soc Sci	Academic support
I0159722	04-Apr-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Humanities and Soc Sci	Academic support
I0159722	04-Apr-24	Citadel Employee/Student	41.71	Restricted Funds	Travel - other out of state	School of Humanities and Soc Sci	Academic support
I0159722	04-Apr-24	Citadel Employee/Student	33.36	Restricted Funds	Travel - other out of state	School of Humanities and Soc Sci	Academic support
I0159722	04-Apr-24	Citadel Employee/Student	183.10	Restricted Funds	Travel - airfare out of state	School of Humanities and Soc Sci	Academic support
I0159723	04-Apr-24	Adavico, Inc	530	Restricted Funds	Other contractual services	Financial Services	Institutional support
I0159724	04-Apr-24	Data Network Solutions	1,534.72	Unrestricted Funds	Equipment-IT- under 5,000	ITS - Administrative Computing	Institutional support
I0159725	04-Apr-24	Data Network Solutions	2,969.46	Unrestricted Funds	Maint Contracts-IT software	ITS - Administrative Computing	Institutional support
I0159726	04-Apr-24	SEGRA	65.43	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0159727	04-Apr-24	SEGRA	11,159.96	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0159728	04-Apr-24	SEGRA	10,190.04	Unrestricted Funds	Internet Access	ITS - Academic Computing	Academic support

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I0159729	04-Apr-24	Carolina Business Equipment Inc	4,142.05	Unrestricted Funds	Printing	ITS - Academic Computing	Academic support
I0159730	04-Apr-24	Nearpod LLC	2,725	Unrestricted Funds	Software license fee	School of Education	Institutional support
I0159731	04-Apr-24	Escal Institute of Advanced Technologies Inc	3,421	Unrestricted Funds	Software license fee	ITS - Academic Computing	Academic support
I0159732	04-Apr-24	Duke Commercial Construction LLC	38,820.50	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0159733	04-Apr-24	Duke Commercial Construction LLC	1,358.72	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0159734	04-Apr-24	Citadel Employee/Student	111.74	Unrestricted Funds	Travel - lodging out of state	Grants Office	Institutional support
I0159734	04-Apr-24	Citadel Employee/Student	293.70	Unrestricted Funds	Travel - lodging out of state	Grants Office	Institutional support
I0159734	04-Apr-24	Citadel Employee/Student	293.70	Unrestricted Funds	Travel - lodging out of state	Grants Office	Institutional support
I0159734	04-Apr-24	Citadel Employee/Student	111.74	Unrestricted Funds	Travel - lodging out of state	Grants Office	Institutional support
I0159734	04-Apr-24	Citadel Employee/Student	111.74	Unrestricted Funds	Travel - lodging out of state	Grants Office	Institutional support
I0159734	04-Apr-24	Citadel Employee/Student	293.70	Unrestricted Funds	Travel - lodging out of state	Grants Office	Institutional support
I0159734	04-Apr-24	Citadel Employee/Student	0.01	Unrestricted Funds	Travel - lodging out of state	Grants Office	Institutional support
I0159734	04-Apr-24	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Grants Office	Institutional support
I0159734	04-Apr-24	Citadel Employee/Student	21.40	Unrestricted Funds	Travel - other out of state	Grants Office	Institutional support
I0159734	04-Apr-24	Citadel Employee/Student	839.40	Unrestricted Funds	Travel - airfare out of state	Grants Office	Institutional support
I0159734	04-Apr-24	Citadel Employee/Student	37.50	Unrestricted Funds	Travel - meals out of state	Grants Office	Institutional support
I0159734	04-Apr-24	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Grants Office	Institutional support
I0159734	04-Apr-24	Citadel Employee/Student	23.25	Unrestricted Funds	Travel - meals out of state	Grants Office	Institutional support
I0159734	04-Apr-24	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Grants Office	Institutional support
I0159734	04-Apr-24	Citadel Employee/Student	11.38	Unrestricted Funds	Travel - POV out of state	Grants Office	Institutional support
I0159734	04-Apr-24	Citadel Employee/Student	30	Unrestricted Funds	Travel - other out of state	Grants Office	Institutional support
I0159735	04-Apr-24	Framing Concepts Inc	175.17	Unrestricted Funds	Supplies - other	Diplomas	Student services
I0159736	04-Apr-24	Citadel Employee/Student	98.09	Auxiliary Enterprise Funds	Supplies - athletics	Volleyball - Womens	Auxiliary Services
I0159737	04-Apr-24	Citadel Employee/Student	680	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0159738	04-Apr-24	Citadel Employee/Student	310	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0159746	04-Apr-24	Citadel Employee/Student	119.75	Auxiliary Enterprise Funds	Supplies - food	Athletic Promotions	Auxiliary Services
I0159747	04-Apr-24	DJO LLC	100.39	Auxiliary Enterprise Funds	Physican fees	Director of Outbound Sales	Auxiliary Services
I0159748	04-Apr-24	DJO LLC	275	Auxiliary Enterprise Funds	Physican fees	Director of Outbound Sales	Auxiliary Services
I0159749	04-Apr-24	Coast Architects Inc	2,491	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0159750	04-Apr-24	Medical University of South Carolina	92.40	Auxiliary Enterprise Funds	Physican fees	Director of Outbound Sales	Auxiliary Services
I0159751	04-Apr-24	Coast Architects Inc	1,464	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0159752	04-Apr-24	Citadel Employee/Student	114.54	Unrestricted Funds	Supplies - food	School of Business Administration	Instruction
I0159754	04-Apr-24	McLaughlin Young Employee Services	615	Unrestricted Funds	Other contractual services	Human Capital	Institutional support
I0159756	04-Apr-24	McLaughlin Young Employee Services	3,105	Unrestricted Funds	Other contractual services	Human Capital	Institutional support
I0159757	04-Apr-24	Pohlig Consulting,LLC	4,562.88	Unrestricted Funds	Other professional fees	Online Education	Instruction
I0159757	04-Apr-24	Pohlig Consulting,LLC	2,536.97	Unrestricted Funds	Other professional fees	Citadel Graduate College	Institutional support
I0159757	04-Apr-24	Pohlig Consulting,LLC	1,825.15	Unrestricted Funds	Other professional fees	Admissions	Student services
I0159758	04-Apr-24	Pohlig Consulting,LLC	4,294.48	Unrestricted Funds	Other professional fees	Online Education	Instruction
I0159758	04-Apr-24	Pohlig Consulting,LLC	2,387.73	Unrestricted Funds	Other professional fees	Citadel Graduate College	Institutional support
I0159758	04-Apr-24	Pohlig Consulting,LLC	1,717.79	Unrestricted Funds	Other professional fees	Admissions	Student services
I0159759	04-Apr-24	Barnwell Whaley Patterson and Helms LLC	3,289.81	Unrestricted Funds	Attorney fees	General Administration	Institutional support
I0159760	04-Apr-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0159760	04-Apr-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0159760	04-Apr-24	Citadel Employee/Student	37.50	Restricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0159760	04-Apr-24	Citadel Employee/Student	1,196	Restricted Funds	Travel - airfare out of state	Financial Services	Institutional support
I0159760	04-Apr-24	Citadel Employee/Student	8.93	Restricted Funds	Travel - POV out of state	Financial Services	Institutional support
I0159760	04-Apr-24	Citadel Employee/Student	341.05	Restricted Funds	Travel - lodging out of state	Financial Services	Institutional support
I0159760	04-Apr-24	Citadel Employee/Student	69.43	Restricted Funds	Travel - lodging out of state	Financial Services	Institutional support
I0159760	04-Apr-24	Citadel Employee/Student	341.05	Restricted Funds	Travel - lodging out of state	Financial Services	Institutional support
I0159760	04-Apr-24	Citadel Employee/Student	69.43	Restricted Funds	Travel - lodging out of state	Financial Services	Institutional support
I0159760	04-Apr-24	Citadel Employee/Student	69.43	Restricted Funds	Travel - lodging out of state	Financial Services	Institutional support
I0159760	04-Apr-24	Citadel Employee/Student	341.05	Restricted Funds	Travel - lodging out of state	Financial Services	Institutional support
I0159760	04-Apr-24	Citadel Employee/Student	37.50	Restricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0159768	04-Apr-24	Citadel Employee/Student	401.08	Restricted Funds	Supplies - office	Associate Provost for Acad Affairs	Student services

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REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0159774	04-Apr-24	Sodexo Inc	1,323.52	Auxiliary Enterprise Funds	Sodexo Dining Services	Dining Hall	Auxiliary Services
I0159776	04-Apr-24	Sodexo Inc	1,436.85	Auxiliary Enterprise Funds	Sodexo Dining Services	Basketball	Auxiliary Services
I0159777	04-Apr-24	Sodexo Inc	4,404.53	Auxiliary Enterprise Funds	Sodexo Dining Services	Baseball	Auxiliary Services
I0159779	04-Apr-24	Sodexo Inc	8,798.02	Auxiliary Enterprise Funds	Sodexo Dining Services	Football	Auxiliary Services
I0159780	04-Apr-24	Marlow White	25	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0159781	04-Apr-24	OGS Technologies Inc	3,006.20	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0159781	04-Apr-24	OGS Technologies Inc	21.19	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0159782	04-Apr-24	Sodexo Inc	1,800.91	Auxiliary Enterprise Funds	Sodexo Dining Services	Starbucks - Mark Clark Hall	Auxiliary Services
I0159783	04-Apr-24	Jefferies Socks	655.35	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0159784	04-Apr-24	Sodexo Inc	797.64	Auxiliary Enterprise Funds	Sodexo Dining Services	Infirmary	Auxiliary Services
I0159787	04-Apr-24	Capstone Precision Group	1,709.33	Auxiliary Enterprise Funds	Athletics small equipment	Rifle	Auxiliary Services
I0159788	04-Apr-24	cenergyIT, LLC	22,499.99	Unrestricted Funds	Equipment-IT - under 5,000	Nursing	Instruction
I0159788	04-Apr-24	cenergyIT, LLC	21,984.76	Restricted Funds	Software license fee	Nursing	Instruction
I0159789	04-Apr-24	Young Office Environments Inc	3,711.03	Auxiliary Enterprise Funds	Supplies - office	Misc Event Management	Auxiliary Services
I0159790	04-Apr-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Education	Research
I0159790	04-Apr-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Education	Research
I0159790	04-Apr-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Education	Research
I0159790	04-Apr-24	Citadel Employee/Student	44	Restricted Funds	Travel - other out of state	School of Education	Research
I0159791	04-Apr-24	Citadel Employee/Student	461.96	Restricted Funds	Travel - airfare out of state	Provost and Dean of the College	Academic support
I0159791	04-Apr-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Provost and Dean of the College	Academic support
I0159791	04-Apr-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Provost and Dean of the College	Academic support
I0159791	04-Apr-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Provost and Dean of the College	Academic support
I0159791	04-Apr-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Provost and Dean of the College	Academic support
I0159791	04-Apr-24	Citadel Employee/Student	129.44	Restricted Funds	Travel - lodging out of state	Provost and Dean of the College	Academic support
I0159791	04-Apr-24	Citadel Employee/Student	744	Restricted Funds	Travel - lodging out of state	Provost and Dean of the College	Academic support
I0159791	04-Apr-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Provost and Dean of the College	Academic support
I0159791	04-Apr-24	Citadel Employee/Student	260	Restricted Funds	Travel - registration out of state	Provost and Dean of the College	Academic support
I0159792	04-Apr-24	Citadel Employee/Student	366.14	Restricted Funds	Travel - students	Global Scholars	Scholarships
I0159794	04-Apr-24	OGS Technologies Inc	19,440	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0159794	04-Apr-24	OGS Technologies Inc	44.03	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0159796	04-Apr-24	Citadel Employee/Student	97.74	Auxiliary Enterprise Funds	Supplies - food	Track	Auxiliary Services
I0159796	04-Apr-24	Citadel Employee/Student	97.74	Auxiliary Enterprise Funds	Supplies - food	Track - Womens	Auxiliary Services
I0159797	04-Apr-24	Citadel Employee/Student	1,844.27	Restricted Funds	Travel - students	Global Scholars	Scholarships
I0159798	04-Apr-24	Citadel Employee/Student	400	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0159799	04-Apr-24	Sodexo Inc	94.95	Restricted Funds	Sodexo Dining Services	Civil and Environmental Engineering	Instruction
I0159799	04-Apr-24	Sodexo Inc	76.90	Unrestricted Funds	Sodexo Dining Services	Citadel Graduate College	Instruction
I0159799	04-Apr-24	Sodexo Inc	152.89	Unrestricted Funds	Sodexo Dining Services	Citadel Graduate College	Instruction
I0159799	04-Apr-24	Sodexo Inc	152.89	Unrestricted Funds	Sodexo Dining Services	Citadel Graduate College	Instruction
I0159799	04-Apr-24	Sodexo Inc	249.49	Restricted Funds	Sodexo Dining Services	Global Scholars	Academic support
I0159799	04-Apr-24	Sodexo Inc	1,225.57	Unrestricted Funds	Sodexo Dining Services	Modern Languages	Academic support
I0159799	04-Apr-24	Sodexo Inc	2,278.11	Unrestricted Funds	Sodexo Dining Services	Board of Visitors	Institutional support
I0159799	04-Apr-24	Sodexo Inc	2,535.02	Restricted Funds	Sodexo Dining Services	Religious Activities	Student services
I0159799	04-Apr-24	Sodexo Inc	1,073.53	Unrestricted Funds	Sodexo Dining Services	Nursing	Instruction
I0159799	04-Apr-24	Sodexo Inc	856.29	Restricted Funds	Sodexo Dining Services	Cyber and Computer Sciences	Instruction
I0159799	04-Apr-24	Sodexo Inc	938.39	Unrestricted Funds	Sodexo Dining Services	Nursing	Instruction
I0159799	04-Apr-24	Sodexo Inc	202.91	Restricted Funds	Sodexo Dining Services	Provost and Dean of the College	Academic support
I0159799	04-Apr-24	Sodexo Inc	1,036.91	Restricted Funds	Sodexo Dining Services	Krause Leadership	Instruction
I0159799	04-Apr-24	Sodexo Inc	1,622.15	Restricted Funds	Sodexo Dining Services	Mathematical Sciences	Instruction
I0159799	04-Apr-24	Sodexo Inc	1,169.52	Unrestricted Funds	Sodexo Dining Services	Office of the President	Institutional support
I0159799	04-Apr-24	Sodexo Inc	1,092.68	Unrestricted Funds	Sodexo Dining Services	Nursing	Instruction
I0159799	04-Apr-24	Sodexo Inc	256.22	Agency Funds	Sodexo Dining Services	Club Support	Agency
I0159799	04-Apr-24	Sodexo Inc	880.40	Restricted Funds	Sodexo Dining Services	Biology	Instruction
I0159799	04-Apr-24	Sodexo Inc	9,562	Restricted Funds	Sodexo Dining Services	Cadet Activities	Student services

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I0159800	04-Apr-24	Enterprise Rent-A-Car	115.78	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0159800	04-Apr-24	Enterprise Rent-A-Car	115.79	Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0159801	04-Apr-24	Citadel Employee/Student	3,478.26	Restricted Funds	Other contractual services	Physics	Research
I0159802	04-Apr-24	Adams Outdoor Advertising Inc	0	Unrestricted Funds	Advertising	Strategic Marketing	Institutional support
I0159802	04-Apr-24	Adams Outdoor Advertising Inc	5,000	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0159803	04-Apr-24	Digital Ignite LLC	2,500	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0159804	04-Apr-24	Digital Ignite LLC	3,000	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0159805	04-Apr-24	Stenstrom and Associates Inc	93,305.25	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0159806	04-Apr-24	Digital Ignite LLC	2,000	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0159807	04-Apr-24	Digital Ignite LLC	35,062.99	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0159808	04-Apr-24	Stenstrom and Associates Inc	3,265.68	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0159809	04-Apr-24	Timekey Enterprise, LLC	160,902.44	Unexpended Plant Funds	Renovation - building exterior	Construction Management	Operation and maintenance of plant
I0159810	04-Apr-24	Timekey Enterprise, LLC	5,717.34	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0159811	04-Apr-24	Citadel Employee/Student	70	Restricted Funds	Travel - registration out of state	Physics	Academic support
I0159811	04-Apr-24	Citadel Employee/Student	464.75	Restricted Funds	Travel - POV out of state	Physics	Academic support
I0159811	04-Apr-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Physics	Academic support
I0159811	04-Apr-24	Citadel Employee/Student	366.42	Restricted Funds	Travel - lodging out of state	Physics	Academic support
I0159812	04-Apr-24	Synergy Import	1,962.60	Auxiliary Enterprise Funds	Supplies - other	Athletic Promotions	Auxiliary Services
I0159813	04-Apr-24	DJO LLC	25	Auxiliary Enterprise Funds	Physician fees	Director of Outbound Sales	Auxiliary Services
I0159814	04-Apr-24	Citadel Employee/Student	55.10	Auxiliary Enterprise Funds	Travel - athletic teams	Golf - Womens	Auxiliary Services
I0159815	04-Apr-24	Citadel Employee/Student	2.80	Restricted Funds	Travel - other out of state	Cyber and Computer Sciences	Academic support
I0159815	04-Apr-24	Citadel Employee/Student	702	Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Academic support
I0159815	04-Apr-24	Citadel Employee/Student	112.32	Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Academic support
I0159815	04-Apr-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Academic support
I0159815	04-Apr-24	Citadel Employee/Student	877.20	Restricted Funds	Travel - airfare out of state	Cyber and Computer Sciences	Academic support
I0159815	04-Apr-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Academic support
I0159815	04-Apr-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Academic support
I0159815	04-Apr-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Academic support
I0159815	04-Apr-24	Citadel Employee/Student	690	Restricted Funds	Travel - registration out of state	Cyber and Computer Sciences	Academic support
I0159815	04-Apr-24	Citadel Employee/Student	44	Restricted Funds	Travel - other out of state	Cyber and Computer Sciences	Academic support
I0159815	04-Apr-24	Citadel Employee/Student	35.59	Restricted Funds	Travel - other out of state	Cyber and Computer Sciences	Academic support
I0159816	04-Apr-24	Citadel Employee/Student	85	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0159817	04-Apr-24	Citadel Employee/Student	129.45	Unrestricted Funds	Supplies - other	Krause Leadership	Institutional support
I0159818	04-Apr-24	Supermarket Distributers of America	185.65	Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
I0159818	04-Apr-24	Supermarket Distributers of America	249.78	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0159819	04-Apr-24	SC Department of Administration	160	Unrestricted Funds	Supplies - educational	Procurement Services	Institutional support
I0159820	04-Apr-24	Citadel Employee/Student	236.27	Unrestricted Funds	Manual Check Payback - EE		
I0159821	04-Apr-24	Hai Zhou Xia	1,738.25	Auxiliary Enterprise Funds	Commissions	Laundromat	Auxiliary Services
I0159822	04-Apr-24	DWG Inc Consulting Engineers	800	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0159823	04-Apr-24	SC Criminal Justice Academy	140	Unrestricted Funds	Other professional fees	Public Safety	Operation and maintenance of plant
I0159825	04-Apr-24	Dell Marketing LP	1,249.92	Unrestricted Funds	Laptops	Center for Teaching Innovation	Academic support
I0159826	04-Apr-24	Verizon Wireless	263.80	Unrestricted Funds	Cellular phones	Office of the President	Institutional support
I0159828	04-Apr-24	Rentokil North America, Inc.	205	Auxiliary Enterprise Funds	Other contractual services	Boat Center Event Management	Auxiliary Services
I0159829	04-Apr-24	Rentokil North America, Inc.	205	Auxiliary Enterprise Funds	Other contractual services	Boat Center Event Management	Auxiliary Services
I0159830	04-Apr-24	Rentokil North America, Inc.	205	Auxiliary Enterprise Funds	Other contractual services	Boat Center Event Management	Auxiliary Services
I0159831	04-Apr-24	Rentokil North America, Inc.	205	Auxiliary Enterprise Funds	Other contractual services	Boat Center Event Management	Auxiliary Services
I0159832	04-Apr-24	Aegis Sciences Corporation	1,365	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0159835	04-Apr-24	Citadel Employee/Student	3,675	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0159841	04-Apr-24	Air Charter Services Inc	18,750	Restricted Funds	Travel - students	Commandant of Cadets	Student services
I0158439	05-Apr-24	Citadel Employee/Student	67.86	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0158441	05-Apr-24	Citadel Employee/Student	108.80	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0158442	05-Apr-24	Citadel Employee/Student	107.91	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0158443	05-Apr-24	Citadel Employee/Student	22.64	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0158444	05-Apr-24	Citadel Employee/Student	59.02	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support

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I0159842	05-Apr-24	Citadel Employee/Student	985.90	Unrestricted Funds	Supplies - other	Academic Support Center	Academic support
I0159843	05-Apr-24	Citadel Employee/Student	234.74	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0159846	05-Apr-24	Citadel Employee/Student	138.93	Auxiliary Enterprise Funds	Travel - other out of state	Baseball Recruiting	Auxiliary Services
I0159846	05-Apr-24	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Baseball Recruiting	Auxiliary Services
I0159847	05-Apr-24	Citadel Employee/Student	153.26	Auxiliary Enterprise Funds	Travel - other out of state	Baseball Recruiting	Auxiliary Services
I0159847	05-Apr-24	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Baseball Recruiting	Auxiliary Services
I0159847	05-Apr-24	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Baseball Recruiting	Auxiliary Services
I0159858	05-Apr-24	Citadel Employee/Student	44.38	Restricted Funds	Supplies - food	English, Fine Arts & Communications	Academic support
I0159859	05-Apr-24	Citadel Employee/Student	92.96	Restricted Funds	Entertainment - official	English, Fine Arts & Communications	Academic support
I0159860	05-Apr-24	Citadel Employee/Student	200	Unrestricted Funds	Supplies - food	School of Business Administration	Instruction
I0159833	08-Apr-24	Citadel Employee/Student	36.80	Restricted Funds	Supplies - food	History	Academic support
I0159864	08-Apr-24	Citadel Employee/Student	1,400	Restricted Funds	Travel - airfare foreign	School of Business Administration	Instruction
I0159878	08-Apr-24	Citadel Employee/Student	35	Unrestricted Funds	Travel - meals in-state	Citadel Graduate College	Instruction
I0159878	08-Apr-24	Citadel Employee/Student	17	Unrestricted Funds	Travel - meals in-state	Citadel Graduate College	Instruction
I0159878	08-Apr-24	Citadel Employee/Student	65.93	Unrestricted Funds	Travel - POV in-state	Citadel Graduate College	Instruction
I0159878	08-Apr-24	Citadel Employee/Student	65.83	Unrestricted Funds	Travel - POV in-state	Citadel Graduate College	Instruction
I0159881	08-Apr-24	Citadel Employee/Student	675.19	Auxiliary Enterprise Funds	Travel - airfare out of state	Auxiliary Director	Auxiliary Services
I0159881	08-Apr-24	Citadel Employee/Student	25	Auxiliary Enterprise Funds	Travel - meals out of state	Auxiliary Director	Auxiliary Services
I0159881	08-Apr-24	Citadel Employee/Student	16.10	Auxiliary Enterprise Funds	Travel - lodging out of state	Auxiliary Director	Auxiliary Services
I0159881	08-Apr-24	Citadel Employee/Student	115	Auxiliary Enterprise Funds	Travel - lodging out of state	Auxiliary Director	Auxiliary Services
I0159881	08-Apr-24	Citadel Employee/Student	115	Auxiliary Enterprise Funds	Travel - lodging out of state	Auxiliary Director	Auxiliary Services
I0159881	08-Apr-24	Citadel Employee/Student	16.10	Auxiliary Enterprise Funds	Travel - lodging out of state	Auxiliary Director	Auxiliary Services
I0159881	08-Apr-24	Citadel Employee/Student	25	Auxiliary Enterprise Funds	Travel - meals out of state	Auxiliary Director	Auxiliary Services
I0159881	08-Apr-24	Citadel Employee/Student	300	Auxiliary Enterprise Funds	Travel - registration out of state	Auxiliary Director	Auxiliary Services
I0159881	08-Apr-24	Citadel Employee/Student	15	Auxiliary Enterprise Funds	Travel - meals out of state	Auxiliary Director	Auxiliary Services
I0159589	09-Apr-24	Citadel Employee/Student	165.07	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0159609	09-Apr-24	Datamaxx Applied Technologies, Inc.	1,200	Unrestricted Funds	Dues and subscriptions	Public Safety	Operation and maintenance of plant
I0159621	09-Apr-24	Pi Sigma Alpha	481	Agency Funds	Dues and subscriptions	Political Science	Agency
I0159645	09-Apr-24	Lockwood Riverfront Hotel LLC	389.88	Unrestricted Funds	Travel non-employee	School of Humanities and Soc Sci	Instruction
I0159646	09-Apr-24	Lockwood Riverfront Hotel LLC	389.88	Unrestricted Funds	Travel non-employee	School of Humanities and Soc Sci	Instruction
I0159648	09-Apr-24	Lockwood Riverfront Hotel LLC	779.76	Unrestricted Funds	Travel non-employee	School of Humanities and Soc Sci	Instruction
I0159660	09-Apr-24	Dana Safety Supply	10,263.44	Unrestricted Funds	Supplies - other	Public Safety	Operation and maintenance of plant
I0159687	09-Apr-24	Citadel Employee/Student	573.57	Unrestricted Funds	Travel - students	School of Humanities and Soc Sci	Academic support
I0159687	09-Apr-24	Citadel Employee/Student	316.92	Unrestricted Funds	Travel - students	School of Humanities and Soc Sci	Academic support
I0159753	09-Apr-24	Citadel Employee/Student	284.20	Unrestricted Funds	Travel non-employee	School of Humanities and Soc Sci	Instruction
I0159753	09-Apr-24	Citadel Employee/Student	130.56	Unrestricted Funds	Travel non-employee	School of Humanities and Soc Sci	Instruction
I0159753	09-Apr-24	Citadel Employee/Student	42	Unrestricted Funds	Travel non-employee	School of Humanities and Soc Sci	Instruction
I0159824	09-Apr-24	Citadel Employee/Student	594.20	Unrestricted Funds	Travel non-employee	School of Humanities and Soc Sci	Instruction
I0159824	09-Apr-24	Citadel Employee/Student	110.30	Unrestricted Funds	Travel non-employee	School of Humanities and Soc Sci	Instruction
I0159824	09-Apr-24	Citadel Employee/Student	42	Unrestricted Funds	Travel non-employee	School of Humanities and Soc Sci	Instruction
I0159827	09-Apr-24	Lyft, Inc.	74.27	Unrestricted Funds	Travel - students	Modern Languages	Academic support
I0159836	09-Apr-24	Citadel Employee/Student	100	Restricted Funds	Awards	Associate Provost for Acad Affairs	Student services
I0159837	09-Apr-24	OCLC	77.12	Unrestricted Funds	On line databases	Library	Academic support
I0159838	09-Apr-24	Kanopy Inc.	500	Unrestricted Funds	On line databases	Library	Academic support
I0159840	09-Apr-24	Jostens Inc	353.70	Restricted Funds	Supplies - educational	Nursing	Instruction
I0159844	09-Apr-24	Professional Printers	149.59	Auxiliary Enterprise Funds	Supplies - other	Athletic Promotions	Auxiliary Services
I0159845	09-Apr-24	Event Partners LLC	176.94	Auxiliary Enterprise Funds	Athletics stadium workers	Game Operations	Auxiliary Services
I0159848	09-Apr-24	Huss Inc	162,110.25	Unexpended Plant Funds	Renovation - building exterior	Construction Management	Operation and maintenance of plant
I0159849	09-Apr-24	Huss Inc	5,673.86	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0159850	09-Apr-24	Huss Inc	152,555.68	Unexpended Plant Funds	Renovation - building exterior	Construction Management	Operation and maintenance of plant
I0159851	09-Apr-24	Huss Inc	5,339.45	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0159852	09-Apr-24	Citadel Employee/Student	906.28	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0159853	09-Apr-24	The American University of Rome	25,197	Unrestricted Funds	Travel - students	Global Scholars	Instruction
I0159854	09-Apr-24	Herc Rentals Inc	161.68	Auxiliary Enterprise Funds	Other contractual services	Football	Auxiliary Services

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I0159856	09-Apr-24	Citadel Employee/Student	592.85	Restricted Funds	Travel non-employee	Political Science	Instruction
I0159857	09-Apr-24	Citadel Employee/Student	400	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0159861	09-Apr-24	Huss Inc	63,222	Unexpended Plant Funds	Renovation - building exterior	Construction Management	Operation and maintenance of plant
I0159862	09-Apr-24	Huss Inc	7,703.78	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0159863	09-Apr-24	Youth for Christ International	4,341.40	Unrestricted Funds	Travel - students	Nursing	Instruction
I0159866	09-Apr-24	RKO - Total Graphics	632.20	Auxiliary Enterprise Funds	Supplies - other	Tennis	Auxiliary Services
I0159869	09-Apr-24	Citadel Employee/Student	309.55	Restricted Funds	Supplies - food	Athletics Administration	Operation and maintenance of plant
I0159871	09-Apr-24	Presidio Holding Inc	195.90	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0159872	09-Apr-24	Presidio Holding Inc	178.01	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0159873	09-Apr-24	Presidio Holding Inc	103.52	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0159874	09-Apr-24	Presidio Holding Inc	173.90	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0159875	09-Apr-24	Presidio Holding Inc	163.41	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0159876	09-Apr-24	Presidio Holding Inc	90.56	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0159877	09-Apr-24	Presidio Holding Inc	5,092.39	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0159879	09-Apr-24	The Tuition Exchange Inc	350	Restricted Funds	Dues and subscriptions	Provost and Dean of the College	Academic support
I0159880	09-Apr-24	The Tuition Exchange Inc	600	Restricted Funds	Dues and subscriptions	Provost and Dean of the College	Academic support
I0159882	09-Apr-24	AA Carolina Events Inc.	787.50	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0159882	09-Apr-24	AA Carolina Events Inc.	787.50	Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0159883	09-Apr-24	Pitney Bowes Inc	2,018.73	Unrestricted Funds	Maintenance contracts	Admissions	Student services
I0159884	09-Apr-24	Network Cabling Infrastructures,LLC. 48	2,945.45	Unrestricted Funds	IT equipment for resale	ITS - Academic Computing	Academic support
I0159886	09-Apr-24	SC Retirement System	346.65	Unrestricted Funds	PORS - EE - Staff		
I0159886	09-Apr-24	SC Retirement System	3,685.86	Unrestricted Funds	PORS - ER - Staff		
I0159888	09-Apr-24	Isle of Palms Water and Sewer Commission	176.90	Auxiliary Enterprise Funds	Water	Citadel Beach House	Auxiliary Services
I0159889	09-Apr-24	Weintraub Brothers Co Inc	483	Auxiliary Enterprise Funds	Resale - uniforms	Tailor Shop	Auxiliary Services
I0159890	09-Apr-24	Citadel Employee/Student	125	Auxiliary Enterprise Funds	Athletics officials and referees	Soccer - Womens	Auxiliary Services
I0159891	09-Apr-24	Weintraub Brothers Co Inc	2,656.50	Auxiliary Enterprise Funds	Resale - uniforms	Tailor Shop	Auxiliary Services
I0159892	09-Apr-24	Citadel Employee/Student	125	Auxiliary Enterprise Funds	Athletics officials and referees	Soccer - Womens	Auxiliary Services
I0159893	09-Apr-24	Restaurant Associates, Inc.	11,235	Unrestricted Funds	Other professional fees	Financial Services	Institutional support
I0159896	09-Apr-24	Citadel Employee/Student	214	Unrestricted Funds	Dues and subscriptions	Health and Human Performance	Instruction
I0159900	09-Apr-24	Citadel Employee/Student	506.96	Auxiliary Enterprise Funds	Travel - prospective athletes	Volleyball - Womens	Auxiliary Services
I0159902	09-Apr-24	Citadel Employee/Student	151.43	Restricted Funds	Travel - students	Global Scholars	Scholarships
I0159903	09-Apr-24	Citadel Employee/Student	23.34	Restricted Funds	Travel - students	Global Scholars	Scholarships
I0159904	09-Apr-24	Friends Tours and Travel, Inc.	5,283.12	Unrestricted Funds	Travel - students	Religious Activities	Instruction
I0159905	09-Apr-24	Kamco Enterprises LLC	500	Auxiliary Enterprise Funds	Maintenance contracts	Dining Hall	Auxiliary Services
I0159906	09-Apr-24	Kamco Enterprises LLC	2,000	Auxiliary Enterprise Funds	Maintenance contracts	Dining Hall	Auxiliary Services
I0159907	09-Apr-24	Carpenter Enterprises	1,435.26	Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0159908	09-Apr-24	Citadel Employee/Student	200	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0159909	09-Apr-24	Medical University of South Carolina	366.92	Auxiliary Enterprise Funds	Physican fees	Director of Outbound Sales	Auxiliary Services
I0159912	09-Apr-24	Brink's Incorporated	593.61	Unrestricted Funds	Other contractual services	Financial Services	Institutional support
I0159913	09-Apr-24	Secure Transportation International	959	Unrestricted Funds	Travel - students	Global Scholars	Instruction
I0159914	09-Apr-24	Event Partners LLC	516.33	Auxiliary Enterprise Funds	Athletics stadium workers	Game Operations	Auxiliary Services
I0159915	09-Apr-24	Brink's Incorporated	35.20	Unrestricted Funds	Other contractual services	Financial Services	Institutional support
I0159916	09-Apr-24	Staffmark	605.11	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0159923	09-Apr-24	Davis and Floyd Inc	31,752	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0159924	09-Apr-24	SMART Recycling US LLC	1,443	Auxiliary Enterprise Funds	Other contractual services	Dining Hall	Auxiliary Services
I0159925	09-Apr-24	AA Carolina Events Inc.	4,725	Auxiliary Enterprise Funds	Travel - athletic teams	Football	Auxiliary Services
I0159926	09-Apr-24	Citadel Petty Cash	178.43	Restricted Funds	Petty cash - supplies	Nursing	Instruction
I0159926	09-Apr-24	Citadel Petty Cash	32.22	Unrestricted Funds	Petty cash - supplies	Nursing	Instruction
I0159926	09-Apr-24	Citadel Petty Cash	164.78	Unrestricted Funds	Petty cash - supplies	Biology	Academic support
I0159926	09-Apr-24	Citadel Petty Cash	16.91	Unrestricted Funds	Petty cash - supplies	Biology	Academic support
I0159926	09-Apr-24	Citadel Petty Cash	48.32	Unrestricted Funds	Petty cash - supplies	Palmetto Battery	Student services
I0159926	09-Apr-24	Citadel Petty Cash	204.29	Restricted Funds	Petty cash - supplies	Planning & Assessment	Student services
I0159926	09-Apr-24	Citadel Petty Cash	220	Restricted Funds	Petty cash - student travel	Provost and Dean of the College	Student services
I0159927	09-Apr-24	Citadel Petty Cash	87.09	Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Student services

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I0159927	09-Apr-24	Citadel Petty Cash	27.05	Unrestricted Funds	Petty cash - supplies	Admissions	Student services
I0159927	09-Apr-24	Citadel Petty Cash	224.48	Auxiliary Enterprise Funds	Petty cash - supplies	Laundry and Dry Cleaning	Auxiliary Services
I0159928	09-Apr-24	Ellician Company LP	3,816	Unrestricted Funds	Other contractual services	ITS - Administrative Computing	Institutional support
I0159929	09-Apr-24	Phoenix Landscape of Charleston Inc	1,085.77	Agency Funds	Other contractual services	Alumni Affairs	Agency
I0159929	09-Apr-24	Phoenix Landscape of Charleston Inc	0	Unrestricted Funds	Other contractual services	Athletics Administration	Operation and maintenance of plant
I0159929	09-Apr-24	Phoenix Landscape of Charleston Inc	198.84	Unrestricted Funds	Other contractual services	VP of Facilities and Engineering	Operation and maintenance of plant
I0159929	09-Apr-24	Phoenix Landscape of Charleston Inc	0	Unrestricted Funds	Other contractual services	Athletics Administration	Operation and maintenance of plant
I0159929	09-Apr-24	Phoenix Landscape of Charleston Inc	179.25	Auxiliary Enterprise Funds	Other contractual services	Readiness Center	Operation and maintenance of plant
I0159929	09-Apr-24	Phoenix Landscape of Charleston Inc	56.24	Auxiliary Enterprise Funds	Other contractual services	Skybox and Club Seats	Operation and maintenance of plant
I0159930	09-Apr-24	Phoenix Landscape of Charleston Inc	750	Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0159931	09-Apr-24	Unifirst Corporation	20.14	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0159932	09-Apr-24	Unifirst Corporation	47	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0159933	09-Apr-24	Unifirst Corporation	56.35	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0159935	09-Apr-24	Unifirst Corporation	33.57	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0159936	09-Apr-24	Unifirst Corporation	20.14	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0159937	09-Apr-24	Unifirst Corporation	47	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0159938	09-Apr-24	Unifirst Corporation	56.35	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0159939	09-Apr-24	Unifirst Corporation	33.57	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0159941	09-Apr-24	Charleston Water System	71.60	Unrestricted Funds	Water	Utilities (Commodity)	Operation and maintenance of plant
I0159886	10-Apr-24	Citadel Employee/Student	39.95	Restricted Funds	Supplies - food	School of Engineering	Academic support
I0159887	10-Apr-24	Citadel Employee/Student	53.33	Restricted Funds	Travel - POV in-state	Civil and Environmental Engineering	Academic support
I0159894	10-Apr-24	Citadel Employee/Student	448.16	Restricted Funds	Travel - POV out of state	School of Engineering	Academic support
I0159895	10-Apr-24	Citadel Employee/Student	209.92	Restricted Funds	Travel - POV out of state	School of Engineering	Academic support
I0159895	10-Apr-24	Citadel Employee/Student	224.69	Restricted Funds	Travel - POV out of state	School of Engineering	Academic support
I0159895	10-Apr-24	Citadel Employee/Student	358	Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I0159895	10-Apr-24	Citadel Employee/Student	24	Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I0159895	10-Apr-24	Citadel Employee/Student	60.12	Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I0159897	10-Apr-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0159897	10-Apr-24	Citadel Employee/Student	145.69	Restricted Funds	Travel - POV out of state	School of Engineering	Academic support
I0159897	10-Apr-24	Citadel Employee/Student	145.83	Restricted Funds	Travel - POV out of state	School of Engineering	Academic support
I0159897	10-Apr-24	Citadel Employee/Student	11.25	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0159897	10-Apr-24	Citadel Employee/Student	180	Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I0159897	10-Apr-24	Citadel Employee/Student	27.45	Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I0159897	10-Apr-24	Citadel Employee/Student	23.79	Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I0159897	10-Apr-24	Citadel Employee/Student	156	Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I0159917	10-Apr-24	Citadel Employee/Student	154.18	Auxiliary Enterprise Funds	Travel - POV in-state	Public Relations	Auxiliary Services
I0159918	10-Apr-24	Citadel Employee/Student	50	Auxiliary Enterprise Funds	Travel - meals out of state	Athletic Promotions	Auxiliary Services
I0159918	10-Apr-24	Citadel Employee/Student	25	Auxiliary Enterprise Funds	Travel - meals out of state	Athletic Promotions	Auxiliary Services
I0159918	10-Apr-24	Citadel Employee/Student	40	Auxiliary Enterprise Funds	Travel - lodging out of state	Athletic Promotions	Auxiliary Services
I0159918	10-Apr-24	Citadel Employee/Student	919.70	Auxiliary Enterprise Funds	Travel - lodging out of state	Athletic Promotions	Auxiliary Services
I0159918	10-Apr-24	Citadel Employee/Student	79.56	Auxiliary Enterprise Funds	Travel - lodging out of state	Athletic Promotions	Auxiliary Services
I0159918	10-Apr-24	Citadel Employee/Student	50	Auxiliary Enterprise Funds	Travel - meals out of state	Athletic Promotions	Auxiliary Services
I0159918	10-Apr-24	Citadel Employee/Student	25	Auxiliary Enterprise Funds	Travel - meals out of state	Athletic Promotions	Auxiliary Services
I0159918	10-Apr-24	Citadel Employee/Student	358.01	Auxiliary Enterprise Funds	Travel - POV out of state	Athletic Promotions	Auxiliary Services
I0159920	10-Apr-24	Citadel Employee/Student	180.90	Auxiliary Enterprise Funds	Travel - other out of state	Baseball Recruiting	Auxiliary Services
I0159920	10-Apr-24	Citadel Employee/Student	27	Auxiliary Enterprise Funds	Travel - meals out of state	Baseball Recruiting	Auxiliary Services
I0159921	10-Apr-24	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Wrestling Recruiting	Auxiliary Services
I0159921	10-Apr-24	Citadel Employee/Student	95.06	Auxiliary Enterprise Funds	Travel - other out of state	Wrestling Recruiting	Auxiliary Services
I0159921	10-Apr-24	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Wrestling Recruiting	Auxiliary Services
I0159921	10-Apr-24	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Wrestling Recruiting	Auxiliary Services
I0159921	10-Apr-24	Citadel Employee/Student	17.80	Auxiliary Enterprise Funds	Travel - lodging out of state	Wrestling Recruiting	Auxiliary Services
I0159921	10-Apr-24	Citadel Employee/Student	18.40	Auxiliary Enterprise Funds	Travel - lodging out of state	Wrestling Recruiting	Auxiliary Services
I0159921	10-Apr-24	Citadel Employee/Student	116	Auxiliary Enterprise Funds	Travel - lodging out of state	Wrestling Recruiting	Auxiliary Services
I0159921	10-Apr-24	Citadel Employee/Student	112	Auxiliary Enterprise Funds	Travel - lodging out of state	Wrestling Recruiting	Auxiliary Services

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I0159940	10-Apr-24	Citadel Employee/Student	150	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0159961	10-Apr-24	Charleston Water System	60,755.68	Unrestricted Funds	Water	Utilities (Commodity)	Operation and maintenance of plant
I0159962	10-Apr-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Commandant of Cadets	Student services
I0159962	10-Apr-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Commandant of Cadets	Student services
I0159962	10-Apr-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Commandant of Cadets	Student services
I0159962	10-Apr-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Commandant of Cadets	Student services
I0159962	10-Apr-24	Citadel Employee/Student	308.34	Restricted Funds	Travel - POV out of state	Commandant of Cadets	Student services
I0159962	10-Apr-24	Citadel Employee/Student	308.60	Restricted Funds	Travel - POV out of state	Commandant of Cadets	Student services
I0159964	10-Apr-24	Citadel Employee/Student	35	Restricted Funds	Travel - meals in-state	School of Science and Mathematics	Academic support
I0159964	10-Apr-24	Citadel Employee/Student	18	Restricted Funds	Travel - meals in-state	School of Science and Mathematics	Academic support
I0159964	10-Apr-24	Citadel Employee/Student	35	Restricted Funds	Travel - meals in-state	School of Science and Mathematics	Academic support
I0159964	10-Apr-24	Citadel Employee/Student	71.28	Restricted Funds	Travel - lodging in-state	School of Science and Mathematics	Academic support
I0159964	10-Apr-24	Citadel Employee/Student	594	Restricted Funds	Travel - lodging in-state	School of Science and Mathematics	Academic support
I0159964	10-Apr-24	Citadel Employee/Student	35	Restricted Funds	Travel - meals in-state	School of Science and Mathematics	Academic support
I0159964	10-Apr-24	Citadel Employee/Student	35	Restricted Funds	Travel - meals in-state	School of Science and Mathematics	Academic support
I0159964	10-Apr-24	Citadel Employee/Student	249	Restricted Funds	Travel - registration in-state	School of Science and Mathematics	Academic support
I0159964	10-Apr-24	Citadel Employee/Student	168.64	Restricted Funds	Travel - POV in-state	School of Science and Mathematics	Academic support
I0159786	11-Apr-24	Citadel Employee/Student	97.19	Unrestricted Funds	Supplies - food	Intelligence & Security Studies	Instruction
I0159786	11-Apr-24	Citadel Employee/Student	89.82	Unrestricted Funds	Supplies - other	Intelligence & Security Studies	Instruction
I0159855	11-Apr-24	Citadel Employee/Student	373.96	Unrestricted Funds	Travel non-employee	School of Humanities and Soc Sci	Instruction
I0159855	11-Apr-24	Citadel Employee/Student	93.01	Unrestricted Funds	Travel non-employee	School of Humanities and Soc Sci	Instruction
I0159855	11-Apr-24	Citadel Employee/Student	42	Unrestricted Funds	Travel non-employee	School of Humanities and Soc Sci	Instruction
I0159922	11-Apr-24	Under Armour Inc.	109.19	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0159934	11-Apr-24	Citadel Employee/Student	7.84	Auxiliary Enterprise Funds	Supplies - food	Soccer - Womens	Auxiliary Services
I0159942	11-Apr-24	Citadel Employee/Student	102.50	Auxiliary Enterprise Funds	Supplies - food	Track	Auxiliary Services
I0159942	11-Apr-24	Citadel Employee/Student	102.49	Auxiliary Enterprise Funds	Supplies - food	Track - Womens	Auxiliary Services
I0159945	11-Apr-24	Enterprise Rent-A-Car	632.92	Auxiliary Enterprise Funds	Travel - prospective athletes	Wrestling	Auxiliary Services
I0159946	11-Apr-24	Enterprise Rent-A-Car	282.91	Auxiliary Enterprise Funds	Travel - prospective athletes	Basketball Recruiting	Auxiliary Services
I0159947	11-Apr-24	Lyft, Inc.	196.20	Unrestricted Funds	Travel - students	Krause Leadership	Institutional support
I0159948	11-Apr-24	Ellucian Company LP	70,602.10	Unrestricted Funds	Maint Contracts-IT software	Citadel Graduate College	Institutional support
I0159948	11-Apr-24	Ellucian Company LP	20,158.93	Unrestricted Funds	Maint Contracts-IT software	Online Education	Instruction
I0159949	11-Apr-24	Dominion Energy South Carolina Inc	56.89	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0159949	11-Apr-24	Dominion Energy South Carolina Inc	17.73	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0159950	11-Apr-24	Dominion Energy South Carolina Inc	15.88	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0159950	11-Apr-24	Dominion Energy South Carolina Inc	95.17	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0159951	11-Apr-24	Dominion Energy South Carolina Inc	30.78	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0159951	11-Apr-24	Dominion Energy South Carolina Inc	108.05	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0159952	11-Apr-24	Citadel Employee/Student	877.17	Auxiliary Enterprise Funds	Travel - prospective athletes	Volleyball - Womens	Auxiliary Services
I0159953	11-Apr-24	Dominion Energy South Carolina Inc	60.03	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0159953	11-Apr-24	Dominion Energy South Carolina Inc	11.45	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0159954	11-Apr-24	Dominion Energy South Carolina Inc	67.15	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0159954	11-Apr-24	Dominion Energy South Carolina Inc	11.45	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0159955	11-Apr-24	Dominion Energy South Carolina Inc	19.44	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0159956	11-Apr-24	Dominion Energy South Carolina Inc	15.15	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0159957	11-Apr-24	Dominion Energy South Carolina Inc	9.35	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0159957	11-Apr-24	Dominion Energy South Carolina Inc	13.68	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0159958	11-Apr-24	Dominion Energy South Carolina Inc	12.17	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0159959	11-Apr-24	Under Armour Inc.	904.14	Auxiliary Enterprise Funds	Supplies - athletics	Athletics Administration	Auxiliary Services
I0159963	11-Apr-24	S and ME Inc	1,765	Unexpended Plant Funds	Asbestos abatement	Construction Management	Operation and maintenance of plant
I0159965	11-Apr-24	Citadel Foundation	3,000	Agency Funds	Cash transfer out	Aerospace Studies	Agency
I0159966	11-Apr-24	Citadel Foundation	71,785.24	Restricted Funds	Clearing Expense	Financial Services	Institutional support
I0159967	11-Apr-24	Citadel Employee/Student	50	Auxiliary Enterprise Funds	Travel - meals out of state	Basketball Recruiting	Auxiliary Services
I0159967	11-Apr-24	Citadel Employee/Student	199.12	Auxiliary Enterprise Funds	Travel - other out of state	Basketball Recruiting	Auxiliary Services
I0159967	11-Apr-24	Citadel Employee/Student	989.96	Auxiliary Enterprise Funds	Travel - airfare out of state	Basketball Recruiting	Auxiliary Services

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I0159967	11-Apr-24	Citadel Employee/Student	50	Auxiliary Enterprise Funds	Travel - meals out of state	Basketball Recruiting	Auxiliary Services
I0159967	11-Apr-24	Citadel Employee/Student	68	Auxiliary Enterprise Funds	Travel - other out of state	Basketball Recruiting	Auxiliary Services
I0159967	11-Apr-24	Citadel Employee/Student	50.91	Auxiliary Enterprise Funds	Travel - other out of state	Basketball Recruiting	Auxiliary Services
I0159967	11-Apr-24	Citadel Employee/Student	50	Auxiliary Enterprise Funds	Travel - meals out of state	Basketball Recruiting	Auxiliary Services
I0159968	11-Apr-24	Citadel Employee/Student	8	Restricted Funds	Travel - other in-state	Library	Academic support
I0159968	11-Apr-24	Citadel Employee/Student	125.44	Restricted Funds	Travel - POV in-state	Library	Academic support
I0159969	11-Apr-24	Citadel Employee/Student	200.64	Unrestricted Funds	Travel - lodging out of state	Financial Services	Institutional support
I0159969	11-Apr-24	Citadel Employee/Student	1,036	Unrestricted Funds	Travel - lodging out of state	Financial Services	Institutional support
I0159969	11-Apr-24	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0159969	11-Apr-24	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0159969	11-Apr-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0159969	11-Apr-24	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0159969	11-Apr-24	Citadel Employee/Student	61.85	Unrestricted Funds	Travel - other out of state	Financial Services	Institutional support
I0159969	11-Apr-24	Citadel Employee/Student	10	Unrestricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0159970	11-Apr-24	Citadel Employee/Student	94.28	Auxiliary Enterprise Funds	Supplies - other	Volleyball - Womens	Auxiliary Services
I0159973	11-Apr-24	Citadel Employee/Student	1,500	Restricted Funds	Other professional fees	Krause Leadership	Instruction
I0159974	11-Apr-24	Citadel Employee/Student	520	Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0159975	11-Apr-24	Citadel Employee/Student	710	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0159976	11-Apr-24	NRG Business Marketing Inc	1,850.42	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0159977	11-Apr-24	Sodexo Inc	1,211.50	Restricted Funds	Sodexo Dining Services	Electrical Engineering	Instruction
I0159977	11-Apr-24	Sodexo Inc	1,641.08	Unrestricted Funds	Sodexo Dining Services	Office of the President	Institutional support
I0159977	11-Apr-24	Sodexo Inc	1,191.64	Restricted Funds	Sodexo Dining Services	School of Humanities and Soc Sci	Institutional support
I0159977	11-Apr-24	Sodexo Inc	3,725.77	Restricted Funds	Sodexo Dining Services	Cyber and Computer Sciences	Instruction
I0159977	11-Apr-24	Sodexo Inc	619.81	Restricted Funds	Sodexo Dining Services	Cyber and Computer Sciences	Instruction
I0159977	11-Apr-24	Sodexo Inc	1,012.99	Restricted Funds	Sodexo Dining Services	Krause Leadership	Instruction
I0159978	11-Apr-24	Sodexo Inc	9,827.36	Unrestricted Funds	Sodexo Dining Services	Admissions	Student services
I0159979	11-Apr-24	Theatre 99 LLC	1,600	Agency Funds	Other contractual services	English, Fine Arts & Communications	Agency
I0159980	11-Apr-24	Department of Administration	1,367.99	Unrestricted Funds	Leased vehicles	Motor Pool	Operation and maintenance of plant
I0159980	11-Apr-24	Department of Administration	1,536.92	Auxiliary Enterprise Funds	Leased vehicles	Golf - Womens	Auxiliary Services
I0159980	11-Apr-24	Department of Administration	382.24	Auxiliary Enterprise Funds	Leased vehicles	Citadel Beach House	Auxiliary Services
I0159980	11-Apr-24	Department of Administration	361.99	Auxiliary Enterprise Funds	Leased vehicles	Laundry and Dry Cleaning	Auxiliary Services
I0159980	11-Apr-24	Department of Administration	368.19	Unrestricted Funds	Leased vehicles	Post Office	Student services
I0159980	11-Apr-24	Department of Administration	2,138.38	Unrestricted Funds	Leased vehicles	Public Safety	Operation and maintenance of plant
I0159981	11-Apr-24	G & S Telecom Inc	675	Restricted Funds	Other contractual services	Athletics Administration	Operation and maintenance of plant
I0159981	11-Apr-24	G & S Telecom Inc	218	Restricted Funds	Supplies - data processing	Athletics Administration	Operation and maintenance of plant
I0159982	11-Apr-24	Statista Inc.	4,862	Unrestricted Funds	On line databases	Library	Academic support
I0159983	11-Apr-24	Citadel Employee/Student	300	Auxiliary Enterprise Funds	Travel - registration out of state	Auxiliary Director	Auxiliary Services
I0159983	11-Apr-24	Citadel Employee/Student	63	Auxiliary Enterprise Funds	Travel - other out of state	Auxiliary Director	Auxiliary Services
I0159983	11-Apr-24	Citadel Employee/Student	143.15	Auxiliary Enterprise Funds	Travel - other out of state	Auxiliary Director	Auxiliary Services
I0159983	11-Apr-24	Citadel Employee/Student	230	Auxiliary Enterprise Funds	Travel - lodging out of state	Auxiliary Director	Auxiliary Services
I0159983	11-Apr-24	Citadel Employee/Student	32.20	Auxiliary Enterprise Funds	Travel - lodging out of state	Auxiliary Director	Auxiliary Services
I0159983	11-Apr-24	Citadel Employee/Student	558.20	Auxiliary Enterprise Funds	Travel - airfare out of state	Auxiliary Director	Auxiliary Services
I0159983	11-Apr-24	Citadel Employee/Student	18.75	Auxiliary Enterprise Funds	Travel - meals out of state	Auxiliary Director	Auxiliary Services
I0159983	11-Apr-24	Citadel Employee/Student	25	Auxiliary Enterprise Funds	Travel - meals out of state	Auxiliary Director	Auxiliary Services
I0159983	11-Apr-24	Citadel Employee/Student	18.75	Auxiliary Enterprise Funds	Travel - meals out of state	Auxiliary Director	Auxiliary Services
I0159985	11-Apr-24	SC Retirement System	997.13	Unrestricted Funds	SCRS - ER - Staff		
I0159985	11-Apr-24	SC Retirement System	365.52	Unrestricted Funds	SCRS - EE - Staff		
I0159985	11-Apr-24	SC Retirement System	2,696.77	Unrestricted Funds	ORP Extra - ER - Staff		
I0159998	11-Apr-24	Motorola Solutions, Inc	766.98	Unrestricted Funds	Maintenance contracts	Services Division	Operation and maintenance of plant
I0160035	11-Apr-24	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0160035	11-Apr-24	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0160035	11-Apr-24	Citadel Employee/Student	10	Unrestricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0160035	11-Apr-24	Citadel Employee/Student	10	Unrestricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0160035	11-Apr-24	Citadel Employee/Student	14.71	Unrestricted Funds	Travel - POV out of state	Financial Services	Institutional support

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I0160035	11-Apr-24	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0160035	11-Apr-24	Citadel Employee/Student	14.24	Unrestricted Funds	Travel - POV out of state	Financial Services	Institutional support
I0160035	11-Apr-24	Citadel Employee/Student	1,340	Unrestricted Funds	Travel - lodging out of state	Financial Services	Institutional support
I0160035	11-Apr-24	Citadel Employee/Student	282.52	Unrestricted Funds	Travel - lodging out of state	Financial Services	Institutional support
I0159485	12-Apr-24	Citadel Employee/Student	49.74	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0159488	12-Apr-24	Citadel Employee/Student	64.39	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0159867	12-Apr-24	Citadel Employee/Student	332.08	Unrestricted Funds	Petty cash - student travel	Provost and Dean of the College	Instruction
I0159911	12-Apr-24	Citadel Employee/Student	300	Restricted Funds	Awards	English, Fine Arts & Communications	Student services
I0159972	12-Apr-24	Citadel Employee/Student	101.84	Restricted Funds	Supplies - food	Cyber and Computer Sciences	Research
I0160045	12-Apr-24	Citadel Employee/Student	700.76	Restricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I0160045	12-Apr-24	Citadel Employee/Student	125.84	Restricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I0160045	12-Apr-24	Citadel Employee/Student	775	Restricted Funds	Travel - registration out of state	School of Business Administration	Instruction
I0160045	12-Apr-24	Citadel Employee/Student	1,249.32	Restricted Funds	Travel - airfare out of state	School of Business Administration	Instruction
I0160046	12-Apr-24	Citadel Employee/Student	148.73	Unrestricted Funds	Travel - POV in-state	Career Services	Student services
I0160046	12-Apr-24	Citadel Employee/Student	60	Unrestricted Funds	Travel - lodging in-state	Career Services	Student services
I0160046	12-Apr-24	Citadel Employee/Student	69.38	Unrestricted Funds	Travel - lodging in-state	Career Services	Student services
I0160046	12-Apr-24	Citadel Employee/Student	498	Unrestricted Funds	Travel - lodging in-state	Career Services	Student services
I0160047	12-Apr-24	Citadel Employee/Student	342.98	Unrestricted Funds	Travel - POV in-state	Career Services	Student services
I0160047	12-Apr-24	Citadel Employee/Student	141.55	Unrestricted Funds	Travel - lodging in-state	Career Services	Student services
I0160047	12-Apr-24	Citadel Employee/Student	15.58	Unrestricted Funds	Travel - lodging in-state	Career Services	Student services
I0160057	12-Apr-24	Citadel Employee/Student	75.29	Restricted Funds	Travel - POV in-state	Chemistry	Research
I0160058	12-Apr-24	Citadel Employee/Student	450	Restricted Funds	Travel - registration out of state	Intelligence & Security Studies	Research
I0160058	12-Apr-24	Citadel Employee/Student	108	Restricted Funds	Travel - lodging out of state	Intelligence & Security Studies	Research
I0160058	12-Apr-24	Citadel Employee/Student	645	Restricted Funds	Travel - lodging out of state	Intelligence & Security Studies	Research
I0160059	12-Apr-24	Citadel Employee/Student	175	Auxiliary Enterprise Funds	Travel - registration out of state	Basketball	Auxiliary Services
I0160059	12-Apr-24	Citadel Employee/Student	50	Auxiliary Enterprise Funds	Travel - meals out of state	Basketball	Auxiliary Services
I0160059	12-Apr-24	Citadel Employee/Student	25	Auxiliary Enterprise Funds	Travel - meals out of state	Basketball	Auxiliary Services
I0160059	12-Apr-24	Citadel Employee/Student	48.94	Auxiliary Enterprise Funds	Travel - other out of state	Basketball	Auxiliary Services
I0160059	12-Apr-24	Citadel Employee/Student	363.10	Auxiliary Enterprise Funds	Travel - airfare out of state	Basketball	Auxiliary Services
I0160059	12-Apr-24	Citadel Employee/Student	33.42	Auxiliary Enterprise Funds	Travel - other out of state	Basketball	Auxiliary Services
I0160059	12-Apr-24	Citadel Employee/Student	50	Auxiliary Enterprise Funds	Travel - meals out of state	Basketball	Auxiliary Services
I0160059	12-Apr-24	Citadel Employee/Student	608.74	Auxiliary Enterprise Funds	Travel - airfare out of state	Basketball	Auxiliary Services
I0160060	12-Apr-24	Citadel Employee/Student	106.10	Restricted Funds	Travel - other out of state	Intelligence & Security Studies	Research
I0160065	12-Apr-24	Citadel Employee/Student	1,000	Restricted Funds	Other contractual services	School of Business Administration	Institutional support
I0160066	12-Apr-24	Citadel Employee/Student	85.63	Restricted Funds	Travel - lodging foreign	History	Research
I0160066	12-Apr-24	Citadel Employee/Student	690.12	Restricted Funds	Travel - lodging foreign	History	Research
I0160066	12-Apr-24	Citadel Employee/Student	1,265.95	Restricted Funds	Travel - airfare foreign	History	Research
I0160106	15-Apr-24	Application Software, Inc	116	Unrestricted Funds	MoneyPlus Admin - EE		
I0160106	15-Apr-24	Application Software, Inc	2,805.96	Unrestricted Funds	MoneyPlus HSA - EE		
I0160106	15-Apr-24	Application Software, Inc	8,008.79	Unrestricted Funds	MoneyPlus MSA - EE		
I0160106	15-Apr-24	Application Software, Inc	1,483.32	Unrestricted Funds	MoneyPlus DCA - EE		
I0160107	15-Apr-24	Variable Annuity Life Ins Co	1,540	Unrestricted Funds	Met Life 403b - EE		
I0160107	15-Apr-24	Variable Annuity Life Ins Co	9,190.88	Unrestricted Funds	TIAA-CREF 403b - EE		
I0160107	15-Apr-24	Variable Annuity Life Ins Co	5,120	Unrestricted Funds	Corebridge 403b - EE		
I0160108	15-Apr-24	Voya Institutional Trust Company	6,637.63	Unrestricted Funds	Voya ORP - EE - STAFF		
I0160108	15-Apr-24	Voya Institutional Trust Company	5,599.16	Unrestricted Funds	Voya ORP - EE - Faculty		
I0160108	15-Apr-24	Voya Institutional Trust Company	3,687.58	Unrestricted Funds	Voya ORP - ER - Staff		
I0160108	15-Apr-24	Voya Institutional Trust Company	3,110.64	Unrestricted Funds	Voya ORP - ER - Faculty		
I0160109	15-Apr-24	TIAA-CREF as Agent for JPM	26,311.21	Unrestricted Funds	TiaaCref ORP - EE - Staff		
I0160109	15-Apr-24	TIAA-CREF as Agent for JPM	27,329.47	Unrestricted Funds	TiaaCref ORP - EE - Faculty		
I0160109	15-Apr-24	TIAA-CREF as Agent for JPM	14,448.59	Unrestricted Funds	TiaaCref ORP - ER - Staff		
I0160109	15-Apr-24	TIAA-CREF as Agent for JPM	15,183.04	Unrestricted Funds	TiaaCref ORP - ER - Faculty		
I0160110	15-Apr-24	Hartford	11,182.49	Unrestricted Funds	Empower ORP - EE - STAFF		
I0160110	15-Apr-24	Hartford	1,910.62	Unrestricted Funds	Empower ORP - EE - Faculty		

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I0160110	15-Apr-24	Hartford	6,212.52	Unrestricted Funds	Empower ORP - ER		
I0160110	15-Apr-24	Hartford	1,061.45	Unrestricted Funds	Empower ORP - ER - Faculty		
I0160111	15-Apr-24	Variable Annuity Life Ins Co	8,139.61	Unrestricted Funds	Corebridge ORP - EE - Staff		
I0160111	15-Apr-24	Variable Annuity Life Ins Co	3,520.44	Unrestricted Funds	Corebridge ORP - EE - Faculty		
I0160111	15-Apr-24	Variable Annuity Life Ins Co	4,522	Unrestricted Funds	Corebridge ORP - ER - Staff		
I0160111	15-Apr-24	Variable Annuity Life Ins Co	1,955.78	Unrestricted Funds	Corebridge ORP - ER - Faculty		
I0160112	15-Apr-24	IRS	140,100.79	Unrestricted Funds	FICA Tax - EE		
I0160112	15-Apr-24	IRS	32,765.45	Unrestricted Funds	Medicare Tax - EE		
I0160112	15-Apr-24	IRS	205,166.13	Unrestricted Funds	Federal Income Tax - EE		
I0160112	15-Apr-24	IRS	140,100.79	Unrestricted Funds	FICA Tax - ER		
I0160112	15-Apr-24	IRS	32,765.45	Unrestricted Funds	Medicare Tax - ER		
I0160114	15-Apr-24	SC Department of Revenue	95,105.09	Unrestricted Funds	SC STATE INCOME TAX - EE		
I0160115	15-Apr-24	Georgia Department of Revenue	2.75	Unrestricted Funds	Non-SC State Income Tax - EE		
I0160116	15-Apr-24	SC Department of Revenue	2,028.08	Unrestricted Funds	Tax Levies - EE		
I0159644	16-Apr-24	Citadel Employee/Student	392.20	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0159739	16-Apr-24	Citadel Employee/Student	113.27	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0159740	16-Apr-24	Citadel Employee/Student	18.31	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0159741	16-Apr-24	Citadel Employee/Student	68.53	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0159742	16-Apr-24	Citadel Employee/Student	69.02	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0159743	16-Apr-24	Citadel Employee/Student	30.11	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0159744	16-Apr-24	Citadel Employee/Student	674.56	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0159865	16-Apr-24	Citadel Employee/Student	391.28	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0159910	16-Apr-24	Citadel Employee/Student	75	Restricted Funds	Awards	Provost and Dean of the College	Academic support
I0159971	16-Apr-24	Vanguard Industries East Inc	58.65	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0159988	16-Apr-24	Camelbak Products LLC	624.37	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0159988	16-Apr-24	Camelbak Products LLC	28.29	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0159989	16-Apr-24	AA Carolina Events Inc.	1,575	Auxiliary Enterprise Funds	Travel - athletic teams	Baseball	Auxiliary Services
I0159990	16-Apr-24	Citadel Employee/Student	125	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0159991	16-Apr-24	Citadel Employee/Student	125	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0159992	16-Apr-24	Citadel Employee/Student	125	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0159993	16-Apr-24	Citadel Employee/Student	125	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0159994	16-Apr-24	Citadel Employee/Student	125	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0159995	16-Apr-24	Citadel Employee/Student	125	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0159996	16-Apr-24	Citadel Employee/Student	125	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0159997	16-Apr-24	Citadel Employee/Student	125	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0159999	16-Apr-24	Citadel Employee/Student	125	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0160000	16-Apr-24	Citadel Employee/Student	125	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0160001	16-Apr-24	Citadel Employee/Student	125	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0160002	16-Apr-24	Citadel Employee/Student	125	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0160003	16-Apr-24	Citadel Employee/Student	125	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0160004	16-Apr-24	Citadel Employee/Student	125	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0160005	16-Apr-24	Citadel Employee/Student	200	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0160006	16-Apr-24	Citadel Employee/Student	125	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0160007	16-Apr-24	Citadel Employee/Student	100	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0160008	16-Apr-24	Citadel Employee/Student	100	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0160009	16-Apr-24	Citadel Employee/Student	100	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0160010	16-Apr-24	Citadel Employee/Student	100	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0160011	16-Apr-24	Citadel Employee/Student	100	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0160012	16-Apr-24	Citadel Employee/Student	250	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0160013	16-Apr-24	Citadel Employee/Student	250	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0160014	16-Apr-24	Citadel Employee/Student	125	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0160015	16-Apr-24	Citadel Employee/Student	250	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0160016	16-Apr-24	Citadel Employee/Student	250	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0160017	16-Apr-24	Citadel Employee/Student	250	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships

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I0160018	16-Apr-24	Citadel Employee/Student		125 Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0160019	16-Apr-24	Citadel Employee/Student		250 Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0160020	16-Apr-24	Citadel Employee/Student		125 Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0160021	16-Apr-24	Citadel Employee/Student		125 Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0160022	16-Apr-24	Citadel Employee/Student		125 Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0160023	16-Apr-24	Citadel Employee/Student		125 Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0160024	16-Apr-24	Citadel Employee/Student		250 Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0160025	16-Apr-24	Citadel Employee/Student		250 Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0160026	16-Apr-24	Citadel Employee/Student		250 Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0160027	16-Apr-24	Citadel Employee/Student		250 Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0160028	16-Apr-24	Citadel Employee/Student		125 Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0160029	16-Apr-24	Citadel Employee/Student		125 Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0160030	16-Apr-24	Citadel Employee/Student		125 Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0160031	16-Apr-24	Citadel Employee/Student		125 Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0160032	16-Apr-24	Citadel Employee/Student		125 Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0160036	16-Apr-24	Professional Printers	732.48	Auxiliary Enterprise Funds	Printing	Athletic Promotions	Auxiliary Services
I0160037	16-Apr-24	Carolina Reeder Industrial LLC	18,609.71	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0160038	16-Apr-24	Capital Waste Services, LIC	1,202.32	Auxiliary Enterprise Funds	Trash collection	Faculty Quarters	Auxiliary Services
I0160039	16-Apr-24	Capital Waste Services, LIC	1,202.32	Auxiliary Enterprise Funds	Trash collection	Faculty Quarters	Auxiliary Services
I0160040	16-Apr-24	Cullum Mechanical Construction Inc	53,200	Agency Funds	Other contractual services	Alumni Affairs	Agency
I0160042	16-Apr-24	Cullum Mechanical Construction Inc	842.85	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0160043	16-Apr-24	Capital Waste Services, LIC	7,504.02	Unrestricted Funds	Trash collection	Services Division	Operation and maintenance of plant
I0160043	16-Apr-24	Capital Waste Services, LIC	2,952.26	Unrestricted Funds	Trash collection	Facilities-Working Capital	Operation and maintenance of plant
I0160044	16-Apr-24	The Metochoi Group	6,400	Unrestricted Funds	On line training	Commandant of Cadets	Institutional support
I0160051	16-Apr-24	Citadel Employee/Student	15.25	Auxiliary Enterprise Funds	Supplies - other	Athletic Promotions	Auxiliary Services
I0160053	16-Apr-24	Citadel Petty Cash	108.62	Unrestricted Funds	Petty cash - supplies	Diversity, Equity, and Inclusion	Institutional support
I0160053	16-Apr-24	Citadel Petty Cash	186.37	Unrestricted Funds	Petty cash - supplies	Academic Support Center	Academic support
I0160053	16-Apr-24	Citadel Petty Cash	152.94	Auxiliary Enterprise Funds	Petty cash - supplies	Diversity, Equity, and Inclusion	Auxiliary Services
I0160053	16-Apr-24	Citadel Petty Cash	264	Restricted Funds	Petty cash - student travel	Provost and Dean of the College	Student services
I0160053	16-Apr-24	Citadel Petty Cash	780	Restricted Funds	Petty cash - student travel	Provost and Dean of the College	Student services
I0160053	16-Apr-24	Citadel Petty Cash	87.19	Restricted Funds	Petty cash - supplies	Biology	Research
I0160053	16-Apr-24	Citadel Petty Cash	19.22	Unrestricted Funds	Petty cash - supplies	Biology	Academic support
I0160054	16-Apr-24	Citadel Employee/Student	381.50	Restricted Funds	Supplies - other	Athletics Administration	Institutional support
I0160055	16-Apr-24	Citadel Employee/Student	166.83	Unrestricted Funds	Travel non-employee	Human Resources	Institutional support
I0160056	16-Apr-24	Amer Express Merchant Svc	5,074.65	Unrestricted Funds	Bank and credit card fees	General Administration	Institutional support
I0160056	16-Apr-24	Amer Express Merchant Svc	0.54	Auxiliary Enterprise Funds	Bank and credit card fees	Boating Operations	Auxiliary Services
I0160056	16-Apr-24	Amer Express Merchant Svc	73.19	Auxiliary Enterprise Funds	Bank and credit card fees	Cadet Store	Auxiliary Services
I0160056	16-Apr-24	Amer Express Merchant Svc	10.88	Auxiliary Enterprise Funds	Bank and credit card fees	Laundry and Dry Cleaning	Auxiliary Services
I0160056	16-Apr-24	Amer Express Merchant Svc	9.89	Auxiliary Enterprise Funds	Bank and credit card fees	Tailor Shop	Auxiliary Services
I0160056	16-Apr-24	Amer Express Merchant Svc	8.45	Auxiliary Enterprise Funds	Bank and credit card fees	One Card Office	Auxiliary Services
I0160061	16-Apr-24	Youth for Christ International	620.20	Unrestricted Funds	Travel - students	Nursing	Instruction
I0160062	16-Apr-24	Framing Concepts Inc	5,762.80	Unrestricted Funds	Supplies - other	Diplomas	Student services
I0160067	16-Apr-24	Presidio Holding Inc	63	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0160069	16-Apr-24	Laerdal Medical Corporation	1,361.41	Restricted Funds	Other contractual services	Nursing	Instruction
I0160071	16-Apr-24	Citadel Employee/Student	50	Restricted Funds	Awards	Fine Arts	Student services
I0160073	16-Apr-24	Citadel Employee/Student	50	Restricted Funds	Awards	Fine Arts	Student services
I0160074	16-Apr-24	Access Portable Toilets Inc	99	Auxiliary Enterprise Funds	Other contractual services	Athletics Administration	Auxiliary Services
I0160079	16-Apr-24	Enterprise Rent-A-Car	451.02	Auxiliary Enterprise Funds	Travel - athletic teams	Tennis	Auxiliary Services
I0160090	16-Apr-24	Citadel Employee/Student	26.13	Unrestricted Funds	Supplies - office	Modern Languages	Academic support
I0160091	16-Apr-24	Citadel Employee/Student	16.63	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0160092	16-Apr-24	Citadel Employee/Student	63.58	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0160092	16-Apr-24	Citadel Employee/Student	31.59	Unrestricted Funds	Supplies - other	Modern Languages	Academic support
I0160093	16-Apr-24	Citadel Employee/Student	500	Restricted Funds	Photography service	School of Business Administration	Institutional support
I0160094	16-Apr-24	Citadel Employee/Student	1,500	Restricted Funds	Awards	Modern Languages	Instruction

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I0160095	16-Apr-24	Staffmark	591.59	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0160099	16-Apr-24	Child Support Clearinghouse	409	Unrestricted Funds	Non-SC Child Support - EE		
I0160100	16-Apr-24	Maryland Child Support Account	844	Unrestricted Funds	Non-SC Child Support - EE		
I0160101	16-Apr-24	NC Child Support	175	Unrestricted Funds	Non-SC Child Support - EE		
I0160102	16-Apr-24	ND Child Support Division	823.50	Unrestricted Funds	Non-SC Child Support - EE		
I0160103	16-Apr-24	South Carolina State Disbursement Unit	460.23	Unrestricted Funds	SC Child Support - EE		
I0160104	16-Apr-24	SC Department of Employment and Workforce	87	Unrestricted Funds	Wage Garnishments - EE		
I0160105	16-Apr-24	RYA Industrial Laundry Repair	640	Auxiliary Enterprise Funds	Other contractual services	Equipment Room	Auxiliary Services
I0160113	16-Apr-24	Sunoco, LLC	4,575.25	Unrestricted Funds	Supplies - other	Motor Pool	Operation and maintenance of plant
I0160117	16-Apr-24	Frazier Deeter, LLC	5,280	Unrestricted Funds	Other professional fees	VP of Operations	Institutional support
I0160118	16-Apr-24	Nalco Co	2,688.67	Unrestricted Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I0160118	16-Apr-24	Nalco Co	1,589.58	Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
I0160119	16-Apr-24	Citadel Employee/Student	150	Auxiliary Enterprise Funds	Travel - prospective athletes	Basketball Recruiting	Auxiliary Services
I0160120	16-Apr-24	JES Columbia, LLC	7,371.05	Unrestricted Funds	Other contractual services	Buildings Division	Operation and maintenance of plant
I0160121	16-Apr-24	Citadel Employee/Student	125	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0160122	16-Apr-24	Citadel Employee/Student	200	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0160123	16-Apr-24	Citadel Employee/Student	100	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0160124	16-Apr-24	Mity-Lite Inc	5,559	Unrestricted Funds	Supplies - other	Commandant of Cadets	Student services
I0160124	16-Apr-24	Mity-Lite Inc	1,595.76	Unrestricted Funds	Supplies - other	Cadet Activities	Student services
I0160125	16-Apr-24	Event Partners LLC	510.66	Auxiliary Enterprise Funds	Athletics stadium workers	Game Operations	Auxiliary Services
I0160126	16-Apr-24	Citadel Employee/Student	483.09	Restricted Funds	Supplies - food	Associate Provost for Acad Affairs	Student services
I0160127	16-Apr-24	Citadel Employee/Student	13.40	Auxiliary Enterprise Funds	Travel - prospective athletes	Soccer - Womens	Auxiliary Services
I0160128	16-Apr-24	Ellucian Company LP	240	Unrestricted Funds	Maint Contracts-IT software	ITS - Administrative Computing	Institutional support
I0160129	16-Apr-24	Citadel Employee/Student	249	Unrestricted Funds	Travel - lodging in-state	VP of Operations	Institutional support
I0160129	16-Apr-24	Citadel Employee/Student	32.37	Unrestricted Funds	Travel - lodging in-state	VP of Operations	Institutional support
I0160129	16-Apr-24	Citadel Employee/Student	8	Unrestricted Funds	Travel - meals in-state	VP of Operations	Institutional support
I0160131	16-Apr-24	Citadel Employee/Student	74.55	Auxiliary Enterprise Funds	Supplies - office	Public Relations	Auxiliary Services
I0160132	16-Apr-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	History	Academic support
I0160132	16-Apr-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	History	Academic support
I0160132	16-Apr-24	Citadel Employee/Student	43.58	Restricted Funds	Travel - other out of state	History	Academic support
I0160132	16-Apr-24	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	History	Academic support
I0160132	16-Apr-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	History	Academic support
I0160132	16-Apr-24	Citadel Employee/Student	345.68	Restricted Funds	Travel - other out of state	History	Academic support
I0160132	16-Apr-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	History	Academic support
I0160132	16-Apr-24	Citadel Employee/Student	292	Restricted Funds	Travel - airfare out of state	History	Academic support
I0160132	16-Apr-24	Citadel Employee/Student	36.35	Restricted Funds	Travel - other out of state	History	Academic support
I0160133	16-Apr-24	Citadel Employee/Student	68.99	Unrestricted Funds	Travel - other out of state	Financial Services	Institutional support
I0160133	16-Apr-24	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0160133	16-Apr-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0160133	16-Apr-24	Citadel Employee/Student	10	Unrestricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0160133	16-Apr-24	Citadel Employee/Student	7.34	Unrestricted Funds	Travel - POV out of state	Financial Services	Institutional support
I0160133	16-Apr-24	Citadel Employee/Student	1,340	Unrestricted Funds	Travel - lodging out of state	Financial Services	Institutional support
I0160133	16-Apr-24	Citadel Employee/Student	282.52	Unrestricted Funds	Travel - lodging out of state	Financial Services	Institutional support
I0160133	16-Apr-24	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0160133	16-Apr-24	Citadel Employee/Student	8.40	Unrestricted Funds	Travel - POV out of state	Financial Services	Institutional support
I0160133	16-Apr-24	Citadel Employee/Student	10	Unrestricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0160134	16-Apr-24	Citadel Employee/Student	285.55	Unrestricted Funds	Travel - POV out of state	Commandant of Cadets	Student services
I0160134	16-Apr-24	Citadel Employee/Student	484.20	Unrestricted Funds	Travel - airfare out of state	Commandant of Cadets	Student services
I0160134	16-Apr-24	Citadel Employee/Student	20	Unrestricted Funds	Travel - other out of state	Commandant of Cadets	Student services
I0160134	16-Apr-24	Citadel Employee/Student	61.28	Unrestricted Funds	Travel - lodging out of state	Commandant of Cadets	Student services
I0160134	16-Apr-24	Citadel Employee/Student	430	Unrestricted Funds	Travel - lodging out of state	Commandant of Cadets	Student services
I0160134	16-Apr-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Commandant of Cadets	Student services
I0160134	16-Apr-24	Citadel Employee/Student	62.50	Unrestricted Funds	Travel - other out of state	Commandant of Cadets	Student services
I0160135	16-Apr-24	Carolina Shred	27	Unrestricted Funds	Other contractual services	General Administration	Institutional support

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REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0160136	16-Apr-24	Citadel Employee/Student		50 Restricted Funds	Awards	Fine Arts	Student services
I0160139	16-Apr-24	Citadel Employee/Student		2,000 Restricted Funds	Awards	Modern Languages	Instruction
I0160140	16-Apr-24	Citadel Employee/Student		4,000 Restricted Funds	Awards	Modern Languages	Instruction
I0160143	16-Apr-24	Carpenter Enterprises		1,198.88 Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0160144	16-Apr-24	Citadel Employee/Student		57.43 Restricted Funds	Supplies - food	Health and Human Performance	Instruction
I0160145	16-Apr-24	Citadel Employee/Student		194.62 Restricted Funds	Travel - POV in-state	School of Education	Academic support
I0160146	16-Apr-24	Citadel Employee/Student		150 Auxiliary Enterprise Funds	Travel - other out of state	Volleyball - Womens	Auxiliary Services
I0160146	16-Apr-24	Citadel Employee/Student		50 Auxiliary Enterprise Funds	Travel - meals out of state	Volleyball - Womens	Auxiliary Services
I0160146	16-Apr-24	Citadel Employee/Student		25 Auxiliary Enterprise Funds	Travel - meals out of state	Volleyball - Womens	Auxiliary Services
I0160146	16-Apr-24	Citadel Employee/Student		50 Auxiliary Enterprise Funds	Travel - meals out of state	Volleyball - Womens	Auxiliary Services
I0160146	16-Apr-24	Citadel Employee/Student		182.80 Auxiliary Enterprise Funds	Travel - lodging out of state	Volleyball - Womens	Auxiliary Services
I0160147	16-Apr-24	Citadel Employee/Student		1,050 Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0160148	16-Apr-24	Citadel Employee/Student		300 Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0160149	16-Apr-24	Citadel Employee/Student		225 Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0160150	16-Apr-24	Citadel Employee/Student		150 Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0160151	16-Apr-24	Citadel Employee/Student		150 Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0160152	16-Apr-24	Citadel Employee/Student		1,500 Restricted Funds	Awards	History	Instruction
I0160153	16-Apr-24	Citadel Employee/Student		75 Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0160154	16-Apr-24	Citadel Employee/Student		600 Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0160155	16-Apr-24	Citadel Employee/Student		300 Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0160156	16-Apr-24	Citadel Employee/Student		250 Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0160157	16-Apr-24	Citadel Employee/Student		175 Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0160158	16-Apr-24	Citadel Employee/Student		75 Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0160159	16-Apr-24	Citadel Employee/Student		100 Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0160160	16-Apr-24	Citadel Employee/Student		2,967 Auxiliary Enterprise Funds	Travel - athletic teams	Baseball	Auxiliary Services
I0160161	16-Apr-24	Citadel Employee/Student		75 Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0160162	16-Apr-24	Citadel Employee/Student		288.86 Auxiliary Enterprise Funds	Travel - prospective athletes	Basketball Recruiting	Auxiliary Services
I0160163	16-Apr-24	Citadel Employee/Student		153.43 Unrestricted Funds	Travel non-employee	Accreditation	Academic support
I0160164	16-Apr-24	Citadel Employee/Student		3,068.20 Auxiliary Enterprise Funds	Travel - prospective athletes	Basketball Recruiting	Auxiliary Services
I0160165	16-Apr-24	Citadel Employee/Student		988.28 Unrestricted Funds	Travel non-employee	Board of Visitors	Institutional support
I0160165	16-Apr-24	Citadel Employee/Student		160.80 Unrestricted Funds	Travel non-employee	Accreditation	Academic support
I0160166	16-Apr-24	John Wiley and Sons Inc		269.91 Unrestricted Funds	Books	Krause Leadership	Institutional support
I0160167	16-Apr-24	Citadel Employee/Student		763.80 Unrestricted Funds	Travel non-employee	Board of Visitors	Institutional support
I0160168	16-Apr-24	Citadel Employee/Student		855.98 Unrestricted Funds	Travel non-employee	Board of Visitors	Institutional support
I0160168	16-Apr-24	Citadel Employee/Student		233.83 Unrestricted Funds	Travel non-employee	Accreditation	Academic support
I0160169	16-Apr-24	Citadel Employee/Student		329.64 Unrestricted Funds	Travel non-employee	Board of Visitors	Institutional support
I0160170	16-Apr-24	Citadel Employee/Student		1,174.46 Unrestricted Funds	Travel non-employee	Board of Visitors	Institutional support
I0160171	16-Apr-24	Citadel Employee/Student		284.08 Unrestricted Funds	Travel non-employee	Board of Visitors	Institutional support
I0160175	16-Apr-24	Citadel Employee/Student		50 Unrestricted Funds	Travel - meals out of state	Krause Leadership	Institutional support
I0160175	16-Apr-24	Citadel Employee/Student		40 Unrestricted Funds	Travel - meals out of state	Krause Leadership	Institutional support
I0160175	16-Apr-24	Citadel Employee/Student		50 Unrestricted Funds	Travel - meals out of state	Krause Leadership	Institutional support
I0160175	16-Apr-24	Citadel Employee/Student		60 Unrestricted Funds	Travel - other out of state	Krause Leadership	Institutional support
I0160175	16-Apr-24	Citadel Employee/Student		627 Unrestricted Funds	Travel - lodging out of state	Krause Leadership	Institutional support
I0160175	16-Apr-24	Citadel Employee/Student		106.64 Unrestricted Funds	Travel - lodging out of state	Krause Leadership	Institutional support
I0160175	16-Apr-24	Citadel Employee/Student		50 Unrestricted Funds	Travel - meals out of state	Krause Leadership	Institutional support
I0159475	17-Apr-24	Citadel Employee/Student		512.30 Unrestricted Funds	Supplies - educational	School of Education	Public Service
I0159480	17-Apr-24	Citadel Employee/Student		93.21 Unrestricted Funds	Supplies - food	School of Education	Public Service
I0159868	17-Apr-24	Citadel Employee/Student		24 Unrestricted Funds	Travel - students	Provost and Dean of the College	Instruction
I0159870	17-Apr-24	Citadel Employee/Student		24 Unrestricted Funds	Travel - students	Provost and Dean of the College	Instruction
I0159984	17-Apr-24	Citadel Employee/Student		389.52 Restricted Funds	Supplies - food	School of Education	Instruction
I0160068	17-Apr-24	Citadel Employee/Student		24 Unrestricted Funds	Travel - students	Provost and Dean of the College	Instruction
I0160177	17-Apr-24	Citadel Employee/Student		50 Unrestricted Funds	Travel - meals out of state	ITS - Academic Computing	Academic support
I0160177	17-Apr-24	Citadel Employee/Student		50 Unrestricted Funds	Travel - meals out of state	ITS - Academic Computing	Academic support
I0160177	17-Apr-24	Citadel Employee/Student		50 Unrestricted Funds	Travel - meals out of state	ITS - Academic Computing	Academic support

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REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0160211	17-Apr-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	ITS - Administrative Computing	Institutional support
I0160211	17-Apr-24	Citadel Employee/Student	46.80	Unrestricted Funds	Travel - other out of state	ITS - Administrative Computing	Institutional support
I0160214	17-Apr-24	Citadel Employee/Student	48.66	Unrestricted Funds	Travel - other out of state	Financial Services	Institutional support
I0160214	17-Apr-24	Citadel Employee/Student	1,622.52	Unrestricted Funds	Travel - lodging out of state	Financial Services	Institutional support
I0160214	17-Apr-24	Citadel Employee/Student	120	Unrestricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0160215	17-Apr-24	Citadel Employee/Student	292.28	Unrestricted Funds	Supplies - educational	Biology	Academic support
I0160217	17-Apr-24	Citadel Employee/Student	100	Auxiliary Enterprise Funds	Travel - meals out of state	Public Relations	Auxiliary Services
I0160218	17-Apr-24	Citadel Employee/Student	237.55	Unrestricted Funds	Travel - lodging in-state	Academic Support Center	Academic support
I0160219	17-Apr-24	Citadel Employee/Student	762.15	Restricted Funds	Travel - lodging out of state	Provost and Dean of the College	Academic support
I0160219	17-Apr-24	Citadel Employee/Student	200	Restricted Funds	Travel - meals out of state	Provost and Dean of the College	Academic support
I0160220	17-Apr-24	Citadel Employee/Student	337.20	Restricted Funds	Travel - airfare out of state	School of Humanities and Soc Sci	Academic support
I0160220	17-Apr-24	Citadel Employee/Student	911.88	Restricted Funds	Travel - lodging out of state	School of Humanities and Soc Sci	Academic support
I0160220	17-Apr-24	Citadel Employee/Student	36	Restricted Funds	Travel - other out of state	School of Humanities and Soc Sci	Academic support
I0160220	17-Apr-24	Citadel Employee/Student	150	Restricted Funds	Travel - meals out of state	School of Humanities and Soc Sci	Academic support
I0160226	17-Apr-24	Citadel Employee/Student	300	Restricted Funds	Travel - registration out of state	School of Humanities and Soc Sci	Academic support
I0158644	18-Apr-24	Bausch Health US, LLC	475.68	Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
I0158930	18-Apr-24	Dominion Energy South Carolina Inc	11.74	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0158931	18-Apr-24	Dominion Energy South Carolina Inc	28.97	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0158931	18-Apr-24	Dominion Energy South Carolina Inc	113.12	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0158932	18-Apr-24	Dominion Energy South Carolina Inc	18.57	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0158932	18-Apr-24	Dominion Energy South Carolina Inc	163.98	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0158933	18-Apr-24	Dominion Energy South Carolina Inc	13.30	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0158935	18-Apr-24	Dominion Energy South Carolina Inc	93.06	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0158935	18-Apr-24	Dominion Energy South Carolina Inc	303.39	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0158936	18-Apr-24	Dominion Energy South Carolina Inc	23.85	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0158936	18-Apr-24	Dominion Energy South Carolina Inc	135.44	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0158938	18-Apr-24	Dominion Energy South Carolina Inc	57.10	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0158938	18-Apr-24	Dominion Energy South Carolina Inc	9.16	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0158939	18-Apr-24	Dominion Energy South Carolina Inc	8.57	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0159109	18-Apr-24	Dominion Energy South Carolina Inc	20.14	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0159109	18-Apr-24	Dominion Energy South Carolina Inc	193.60	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0159111	18-Apr-24	Dominion Energy South Carolina Inc	11.03	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0159112	18-Apr-24	Dominion Energy South Carolina Inc	14.58	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0159115	18-Apr-24	Dominion Energy South Carolina Inc	35.82	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0159115	18-Apr-24	Dominion Energy South Carolina Inc	210.05	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0159560	18-Apr-24	Dominion Energy South Carolina Inc	3,895.10	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0159561	18-Apr-24	Dominion Energy South Carolina Inc	42,397.46	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0159564	18-Apr-24	Dominion Energy South Carolina Inc	80.24	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0159564	18-Apr-24	Dominion Energy South Carolina Inc	32.45	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0159565	18-Apr-24	Dominion Energy South Carolina Inc	99.90	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0159565	18-Apr-24	Dominion Energy South Carolina Inc	13.08	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0159566	18-Apr-24	Dominion Energy South Carolina Inc	121.13	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0159566	18-Apr-24	Dominion Energy South Carolina Inc	19.65	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0159567	18-Apr-24	Dominion Energy South Carolina Inc	22.42	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0159986	18-Apr-24	Vanguard Industries East Inc	4,912.50	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0160041	18-Apr-24	Cullum Mechanical Construction Inc	200	Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
I0160063	18-Apr-24	US Dept of the Treasury	2,085	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0160064	18-Apr-24	US Dept of the Treasury	2,085	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0160070	18-Apr-24	Citadel Employee/Student	75	Restricted Funds	Awards	Fine Arts	Student services
I0160072	18-Apr-24	Citadel Employee/Student	50	Restricted Funds	Awards	Fine Arts	Student services
I0160075	18-Apr-24	Citadel Employee/Student	50	Restricted Funds	Awards	Fine Arts	Student services
I0160076	18-Apr-24	Citadel Employee/Student	50	Restricted Funds	Awards	Fine Arts	Student services
I0160077	18-Apr-24	Citadel Employee/Student	50	Restricted Funds	Awards	Fine Arts	Student services
I0160078	18-Apr-24	Citadel Employee/Student	50	Restricted Funds	Awards	Fine Arts	Student services

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REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0160080	18-Apr-24	Citadel Employee/Student		50 Restricted Funds	Awards	Fine Arts	Student services
I0160081	18-Apr-24	Citadel Employee/Student		50 Restricted Funds	Awards	Fine Arts	Student services
I0160082	18-Apr-24	Citadel Employee/Student		50 Restricted Funds	Awards	Fine Arts	Student services
I0160083	18-Apr-24	Citadel Employee/Student		25 Restricted Funds	Awards	Fine Arts	Student services
I0160084	18-Apr-24	Citadel Employee/Student		25 Restricted Funds	Awards	Fine Arts	Student services
I0160085	18-Apr-24	Citadel Employee/Student		25 Restricted Funds	Awards	Fine Arts	Student services
I0160086	18-Apr-24	Citadel Employee/Student		25 Restricted Funds	Awards	Fine Arts	Student services
I0160087	18-Apr-24	Citadel Employee/Student		25 Restricted Funds	Awards	Fine Arts	Student services
I0160088	18-Apr-24	Citadel Employee/Student		25 Restricted Funds	Awards	Fine Arts	Student services
I0160089	18-Apr-24	Citadel Employee/Student		25 Restricted Funds	Awards	Fine Arts	Student services
I0160098	18-Apr-24	Citadel Petty Cash		155 Restricted Funds	Petty cash - supplies	Access and Equity	Academic support
I0160098	18-Apr-24	Citadel Petty Cash	125.39	Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I0160098	18-Apr-24	Citadel Petty Cash	36.66	Unrestricted Funds	Petty cash - supplies	Admissions	Student services
I0160098	18-Apr-24	Citadel Petty Cash	9.34	Unrestricted Funds	Petty cash - supplies	Krause Leadership	Institutional support
I0160098	18-Apr-24	Citadel Petty Cash	12.54	Unrestricted Funds	Petty cash - supplies	Krause Leadership	Institutional support
I0160098	18-Apr-24	Citadel Petty Cash	30.14	Restricted Funds	Petty cash - supplies	Krause Leadership	Academic support
I0160098	18-Apr-24	Citadel Petty Cash	65.31	Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I0160098	18-Apr-24	Citadel Petty Cash	122.07	Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I0160130	18-Apr-24	Citadel Employee/Student		1,500 Restricted Funds	Other contractual services	School of Education	Academic support
I0160137	18-Apr-24	Citadel Employee/Student		25 Restricted Funds	Awards	Fine Arts	Student services
I0160138	18-Apr-24	Citadel Employee/Student		25 Restricted Funds	Awards	Fine Arts	Student services
I0160172	18-Apr-24	Presidio Holding Inc	380.12	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0160176	18-Apr-24	Tiger Hospitality, LLC	79.20	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0160185	18-Apr-24	Enterprise Rent-A-Car	543.90	Auxiliary Enterprise Funds	Travel - athletic teams	Tennis	Auxiliary Services
I0160186	18-Apr-24	Citadel Employee/Student		130 Auxiliary Enterprise Funds	Dues and subscriptions	Equipment Room	Auxiliary Services
I0160190	18-Apr-24	Citadel Employee/Student		125 Auxiliary Enterprise Funds	Athletics officials and referees	Football	Auxiliary Services
I0160191	18-Apr-24	Transformer Maintenance Service Inc.	2,932.58	Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
I0160191	18-Apr-24	Transformer Maintenance Service Inc.	6,509.77	Auxiliary Enterprise Funds	Other contractual services	Administrative Facilities	Auxiliary Services
I0160192	18-Apr-24	Banks Creative LLC		3,000 Restricted Funds	Other contractual services	School of Humanities and Soc Sci	Institutional support
I0160193	18-Apr-24	Kennickell Printing Co Inc	6,901.22	Restricted Funds	Other contractual services	School of Humanities and Soc Sci	Institutional support
I0160194	18-Apr-24	C and C Boilers	2,746.50	Unrestricted Funds	Other contractual services	Boiler Plant	Operation and maintenance of plant
I0160196	18-Apr-24	Black Pages international	3,500	Unrestricted Funds	Other professional fees	Diversity, Equity, and Inclusion	Institutional support
I0160196	18-Apr-24	Black Pages international	3,500	Unrestricted Funds	Other professional fees	Online Education	Instruction
I0160204	18-Apr-24	Herff Jones Inc	910.19	Unrestricted Funds	Other professional fees	Commencement	Academic support
I0160205	18-Apr-24	Herff Jones Inc	1,089.95	Unrestricted Funds	Supplies - other	Commencement	Academic support
I0160207	18-Apr-24	Charleston County Treasurer	6,510	Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0160212	18-Apr-24	Charleston County Treasurer	150	Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0160213	18-Apr-24	Charleston County Treasurer	210	Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0160216	18-Apr-24	McLaughlin Young Employee Services	2,949.24	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0160224	18-Apr-24	Citadel Employee/Student		125 Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0160225	18-Apr-24	Citadel Employee/Student		150 Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0160227	18-Apr-24	Citadel Employee/Student		100.80 Restricted Funds	Supplies - food	Krause Leadership	Academic support
I0160229	18-Apr-24	Enterprise Holdings Inc	649.86	Unrestricted Funds	Travel - other in-state	Admissions	Student services
I0160230	18-Apr-24	Bottling Group LLC	524.62	Auxiliary Enterprise Funds	Resale - Food and Beverage	Cadet Store	Auxiliary Services
I0160231	18-Apr-24	Porter Roofing Contractors, Inc.	126,787.60	Unexpended Plant Funds	Roofing	Construction Management	Operation and maintenance of plant
I0160232	18-Apr-24	Porter Roofing Contractors, Inc.	4,437.58	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0160233	18-Apr-24	Porter Roofing Contractors, Inc.	114,721.75	Unexpended Plant Funds	Roofing	Construction Management	Operation and maintenance of plant
I0160234	18-Apr-24	Porter Roofing Contractors, Inc.	4,015.28	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0160235	18-Apr-24	Duvall Catering & Events	3,772.39	Restricted Funds	Supplies - other	Associate Provost for Acad Affairs	Academic support
I0160236	18-Apr-24	Presidio Holding Inc	840.38	Unrestricted Funds	Rent -Lease expense	Admissions	Student services
I0160237	18-Apr-24	Presidio Holding Inc	731.08	Unrestricted Funds	Rent -Lease expense	Admissions	Student services
I0160239	18-Apr-24	Adams Outdoor Advertising Inc		0 Unrestricted Funds	Advertising	Strategic Marketing	Institutional support
I0160239	18-Apr-24	Adams Outdoor Advertising Inc		5,000 Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0160242	18-Apr-24	Cranston LLC	3,630.12	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant

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REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0160243	18-Apr-24	Cranston LLC	4,840	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0160244	18-Apr-24	Citadel Petty Cash	35.35	Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I0160244	18-Apr-24	Citadel Petty Cash	100	Restricted Funds	Petty cash - supplies	Planning & Assessment	Student services
I0160244	18-Apr-24	Citadel Petty Cash	67.64	Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I0160244	18-Apr-24	Citadel Petty Cash	560	Restricted Funds	Petty cash - student travel	Electrical Engineering	Student services
I0160244	18-Apr-24	Citadel Petty Cash	19.02	Restricted Funds	Petty cash - supplies	Associate Provost for Acad Affairs	Student services
I0160245	18-Apr-24	Acquia, Inc.	6,664.81	Unrestricted Funds	Software under 100,000	Communications and Marketing	Institutional support
I0160246	18-Apr-24	Citadel Employee/Student	1,601	Restricted Funds	Travel - airfare foreign	Physics	Research
I0160247	18-Apr-24	Sodexo Inc	130.69	Restricted Funds	Sodexo Dining Services	Political Science	Instruction
I0160248	18-Apr-24	Sodexo Inc	302,217.12	Auxiliary Enterprise Funds	Sodexo Dining Services	Dining Hall	Auxiliary Services
I0160249	18-Apr-24	Citadel Employee/Student	10	Unrestricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0160249	18-Apr-24	Citadel Employee/Student	315.21	Unrestricted Funds	Travel - airfare out of state	Financial Services	Institutional support
I0160249	18-Apr-24	Citadel Employee/Student	10	Unrestricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0160249	18-Apr-24	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0160249	18-Apr-24	Citadel Employee/Student	141.44	Unrestricted Funds	Travel - other out of state	Financial Services	Institutional support
I0160249	18-Apr-24	Citadel Employee/Student	1,076	Unrestricted Funds	Travel - lodging out of state	Financial Services	Institutional support
I0160249	18-Apr-24	Citadel Employee/Student	195.76	Unrestricted Funds	Travel - lodging out of state	Financial Services	Institutional support
I0160249	18-Apr-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0160249	18-Apr-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0160251	18-Apr-24	Sodexo Inc	579.04	Auxiliary Enterprise Funds	Sodexo Dining Services	Dining Hall	Auxiliary Services
I0160252	18-Apr-24	Sodexo Inc	732.27	Restricted Funds	Sodexo Dining Services	Provost and Dean of the College	Academic support
I0160252	18-Apr-24	Sodexo Inc	355.02	Restricted Funds	Sodexo Dining Services	Krause Leadership	Instruction
I0160252	18-Apr-24	Sodexo Inc	789.04	Agency Funds	Sodexo Dining Services	Provost and Dean of the College	Agency
I0160252	18-Apr-24	Sodexo Inc	99.90	Auxiliary Enterprise Funds	Sodexo Dining Services	VP of Operations	Auxiliary Services
I0160252	18-Apr-24	Sodexo Inc	116.55	Restricted Funds	Sodexo Dining Services	School of Humanities and Soc Sci	Institutional support
I0160252	18-Apr-24	Sodexo Inc	219.66	Restricted Funds	Sodexo Dining Services	School of Business Administration	Student services
I0160252	18-Apr-24	Sodexo Inc	7,555.48	Restricted Funds	Sodexo Dining Services	School of Engineering	Instruction
I0160252	18-Apr-24	Sodexo Inc	388.06	Restricted Funds	Sodexo Dining Services	School of Engineering	Instruction
I0160252	18-Apr-24	Sodexo Inc	794.43	Restricted Funds	Sodexo Dining Services	Civil and Environmental Engineering	Instruction
I0160252	18-Apr-24	Sodexo Inc	585.28	Restricted Funds	Sodexo Dining Services	School of Engineering	Academic support
I0160252	18-Apr-24	Sodexo Inc	836.55	Restricted Funds	Sodexo Dining Services	Electrical Engineering	Instruction
I0160252	18-Apr-24	Sodexo Inc	333	Unrestricted Funds	Sodexo Dining Services	Admissions	Student services
I0160254	18-Apr-24	Citadel Employee/Student	1,600	Restricted Funds	Supplies - other	Associate Provost for Acad Affairs	Academic support
I0160258	18-Apr-24	Digital Ignite LLC	2,560	Unrestricted Funds	Bank and credit card fees	Communications and Marketing	Institutional support
I0160260	18-Apr-24	Southern Way Inc.	870.85	Unrestricted Funds	Supplies - food	Board of Visitors	Institutional support
I0160263	18-Apr-24	Dominion Energy South Carolina Inc	3,089.55	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0160264	18-Apr-24	Dominion Energy South Carolina Inc	19,227.03	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0160265	18-Apr-24	Top Shelf Catering Company LLC	8,345.64	Restricted Funds	Supplies - food	School of Humanities and Soc Sci	Institutional support
I0160267	18-Apr-24	Fisher Scientific Co	7,281.53	Unrestricted Funds	Equipment - medical and scientific	Biology	Institutional support
I0160268	18-Apr-24	Unifirst Corporation	20.14	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0160269	18-Apr-24	Unifirst Corporation	47	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0160270	18-Apr-24	Unifirst Corporation	56.35	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0160271	18-Apr-24	Citadel Employee/Student	2,967	Auxiliary Enterprise Funds	Travel - athletic teams	Baseball	Auxiliary Services
I0160272	18-Apr-24	Unifirst Corporation	33.57	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0160273	18-Apr-24	Unifirst Corporation	20.14	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0160274	18-Apr-24	Unifirst Corporation	47	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0160275	18-Apr-24	Unifirst Corporation	56.35	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0160276	18-Apr-24	Unifirst Corporation	33.57	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0160286	18-Apr-24	SC Deferred Compensation Program	5,150.83	Unrestricted Funds	Empower 401k - EE		
I0160286	18-Apr-24	SC Deferred Compensation Program	7,170	Unrestricted Funds	Empower 457b - EE		
I0160286	18-Apr-24	SC Deferred Compensation Program	205	Unrestricted Funds	Empower Roth 401k - EE		
I0160286	18-Apr-24	SC Deferred Compensation Program	600	Unrestricted Funds	Empower Roth 457b - EE		
I0160286	18-Apr-24	SC Deferred Compensation Program	2,508.54	Unrestricted Funds	Empower 401k Loan - EE		
I0160286	18-Apr-24	SC Deferred Compensation Program	49.29	Unrestricted Funds	Empower 457b Loan - EE		

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I0160228	19-Apr-24	Citadel Employee/Student	43.46	Unrestricted Funds	Supplies - other	Modern Languages	Academic support
I0160228	19-Apr-24	Citadel Employee/Student	18.30	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0160228	19-Apr-24	Citadel Employee/Student	91	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0160253	19-Apr-24	Citadel Employee/Student	250	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0160257	19-Apr-24	Citadel Employee/Student	250	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0160278	19-Apr-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0160278	19-Apr-24	Citadel Employee/Student	450	Restricted Funds	Travel - registration out of state	School of Business Administration	Instruction
I0160278	19-Apr-24	Citadel Employee/Student	376.40	Restricted Funds	Travel - airfare out of state	School of Business Administration	Instruction
I0160278	19-Apr-24	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0160278	19-Apr-24	Citadel Employee/Student	55	Restricted Funds	Travel - other out of state	School of Business Administration	Instruction
I0160278	19-Apr-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0160278	19-Apr-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0160278	19-Apr-24	Citadel Employee/Student	52.43	Restricted Funds	Travel - POV out of state	School of Business Administration	Instruction
I0160278	19-Apr-24	Citadel Employee/Student	26	Restricted Funds	Travel - other out of state	School of Business Administration	Instruction
I0160278	19-Apr-24	Citadel Employee/Student	136.20	Restricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I0160278	19-Apr-24	Citadel Employee/Student	596	Restricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I0160279	19-Apr-24	Citadel Employee/Student	323	Unrestricted Funds	Travel - lodging out of state	Communications and Marketing	Institutional support
I0160279	19-Apr-24	Citadel Employee/Student	46.03	Unrestricted Funds	Travel - lodging out of state	Communications and Marketing	Institutional support
I0160279	19-Apr-24	Citadel Employee/Student	22	Unrestricted Funds	Travel - other out of state	Communications and Marketing	Institutional support
I0160279	19-Apr-24	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Communications and Marketing	Institutional support
I0160279	19-Apr-24	Citadel Employee/Student	548.20	Unrestricted Funds	Travel - airfare out of state	Communications and Marketing	Institutional support
I0160279	19-Apr-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Communications and Marketing	Institutional support
I0160293	19-Apr-24	Follett Corporation Db a Follett Higher Education Group, LLC	5,345.32	Auxiliary Enterprise Funds	Other contractual services	Follett	Auxiliary Services
I0160294	19-Apr-24	Citadel Employee/Student	139.30	Unrestricted Funds	Travel - POV in-state	Citadel Graduate College	Instruction
I0160295	19-Apr-24	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0160295	19-Apr-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0160295	19-Apr-24	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0160295	19-Apr-24	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0160295	19-Apr-24	Citadel Employee/Student	420.06	Unrestricted Funds	Travel - POV out of state	School of Business Administration	Instruction
I0160295	19-Apr-24	Citadel Employee/Student	113	Unrestricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I0160295	19-Apr-24	Citadel Employee/Student	20	Unrestricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I0160295	19-Apr-24	Citadel Employee/Student	23.65	Unrestricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I0160295	19-Apr-24	Citadel Employee/Student	183.42	Unrestricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I0160295	19-Apr-24	Citadel Employee/Student	240	Unrestricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I0160295	19-Apr-24	Citadel Employee/Student	967	Unrestricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I0160295	19-Apr-24	Citadel Employee/Student	40	Unrestricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0160296	19-Apr-24	Citadel Employee/Student	35	Unrestricted Funds	Travel - meals in-state	ITS - Administrative Computing	Institutional support
I0160296	19-Apr-24	Citadel Employee/Student	75.52	Unrestricted Funds	Travel - POV in-state	ITS - Administrative Computing	Institutional support
I0160296	19-Apr-24	Citadel Employee/Student	210.30	Unrestricted Funds	Travel - lodging in-state	ITS - Administrative Computing	Institutional support
I0160296	19-Apr-24	Citadel Employee/Student	13.50	Unrestricted Funds	Travel - meals in-state	ITS - Administrative Computing	Institutional support
I0160296	19-Apr-24	Citadel Employee/Student	75.15	Unrestricted Funds	Travel - POV in-state	ITS - Administrative Computing	Institutional support
I0160299	19-Apr-24	Citadel Employee/Student	956	Unrestricted Funds	Travel - lodging out of state	Financial Aid	Student services
I0160299	19-Apr-24	Citadel Employee/Student	174.08	Unrestricted Funds	Travel - lodging out of state	Financial Aid	Student services
I0160299	19-Apr-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Financial Aid	Student services
I0160299	19-Apr-24	Citadel Employee/Student	25.16	Unrestricted Funds	Travel - lodging out of state	Financial Aid	Student services
I0160299	19-Apr-24	Citadel Employee/Student	159.20	Unrestricted Funds	Travel - lodging out of state	Financial Aid	Student services
I0160299	19-Apr-24	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Financial Aid	Student services
I0160299	19-Apr-24	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Financial Aid	Student services
I0160299	19-Apr-24	Citadel Employee/Student	40	Unrestricted Funds	Travel - other out of state	Financial Aid	Student services
I0160299	19-Apr-24	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Financial Aid	Student services
I0160299	19-Apr-24	Citadel Employee/Student	35	Unrestricted Funds	Travel - other out of state	Financial Aid	Student services
I0160299	19-Apr-24	Citadel Employee/Student	40	Unrestricted Funds	Travel - meals out of state	Financial Aid	Student services
I0160299	19-Apr-24	Citadel Employee/Student	29.95	Unrestricted Funds	Travel - other out of state	Financial Aid	Student services
I0160300	19-Apr-24	Citadel Employee/Student	103.85	Auxiliary Enterprise Funds	Travel - other out of state	Baseball Recruiting	Auxiliary Services

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I0160300	19-Apr-24	Citadel Employee/Student		25 Auxiliary Enterprise Funds	Travel - meals out of state	Baseball Recruiting	Auxiliary Services
I0160301	19-Apr-24	Citadel Employee/Student	358.20	Auxiliary Enterprise Funds	Travel - airfare out of state	Equipment Room	Auxiliary Services
I0160301	19-Apr-24	Citadel Employee/Student	155	Auxiliary Enterprise Funds	Travel - registration out of state	Equipment Room	Auxiliary Services
I0160302	19-Apr-24	Citadel Employee/Student	139.09	Auxiliary Enterprise Funds	Travel - other out of state	Baseball Recruiting	Auxiliary Services
I0160302	19-Apr-24	Citadel Employee/Student		35 Auxiliary Enterprise Funds	Travel - meals out of state	Baseball Recruiting	Auxiliary Services
I0160302	19-Apr-24	Citadel Employee/Student	102.81	Auxiliary Enterprise Funds	Travel - lodging out of state	Baseball Recruiting	Auxiliary Services
I0160305	19-Apr-24	Staffmark	586.02	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0160306	22-Apr-24	Supermarket Distributers of America	1,858.50	Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
I0160306	22-Apr-24	Supermarket Distributers of America	312.84	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0160316	22-Apr-24	Citadel Employee/Student	300	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0160318	22-Apr-24	Citadel Employee/Student	300	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0160321	22-Apr-24	Citadel Employee/Student	51	Unrestricted Funds	Travel - other out of state	Budget Office	Institutional support
I0160321	22-Apr-24	Citadel Employee/Student	8.93	Unrestricted Funds	Travel - POV out of state	Budget Office	Institutional support
I0160321	22-Apr-24	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Budget Office	Institutional support
I0160321	22-Apr-24	Citadel Employee/Student	545	Unrestricted Funds	Travel - registration out of state	Budget Office	Institutional support
I0160321	22-Apr-24	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Budget Office	Institutional support
I0160321	22-Apr-24	Citadel Employee/Student	592.20	Unrestricted Funds	Travel - airfare out of state	Budget Office	Institutional support
I0160321	22-Apr-24	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Budget Office	Institutional support
I0160321	22-Apr-24	Citadel Employee/Student	37.93	Unrestricted Funds	Travel - other out of state	Budget Office	Institutional support
I0160321	22-Apr-24	Citadel Employee/Student	40.45	Unrestricted Funds	Travel - lodging out of state	Budget Office	Institutional support
I0160321	22-Apr-24	Citadel Employee/Student	229	Unrestricted Funds	Travel - lodging out of state	Budget Office	Institutional support
I0160321	22-Apr-24	Citadel Employee/Student	229	Unrestricted Funds	Travel - lodging out of state	Budget Office	Institutional support
I0160321	22-Apr-24	Citadel Employee/Student	40.45	Unrestricted Funds	Travel - lodging out of state	Budget Office	Institutional support
I0160323	22-Apr-24	Citadel Employee/Student	783	Restricted Funds	Travel - lodging foreign	Modern Languages	Research
I0160323	22-Apr-24	Citadel Employee/Student	265	Restricted Funds	Travel - registration foreign	Modern Languages	Research
I0160328	22-Apr-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Registrar	Student services
I0160328	22-Apr-24	Citadel Employee/Student	22.88	Unrestricted Funds	Travel - other out of state	Registrar	Student services
I0160328	22-Apr-24	Citadel Employee/Student	10	Unrestricted Funds	Travel - meals out of state	Registrar	Student services
I0160328	22-Apr-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Registrar	Student services
I0160328	22-Apr-24	Citadel Employee/Student	622.96	Unrestricted Funds	Travel - lodging out of state	Registrar	Student services
I0160328	22-Apr-24	Citadel Employee/Student	917.70	Unrestricted Funds	Travel - airfare out of state	Registrar	Student services
I0160328	22-Apr-24	Citadel Employee/Student	10	Unrestricted Funds	Travel - meals out of state	Registrar	Student services
I0160329	22-Apr-24	Citadel Employee/Student	37.50	Restricted Funds	Travel - meals out of state	Commandant of Cadets	Student services
I0160329	22-Apr-24	Citadel Employee/Student	118.61	Restricted Funds	Travel - POV out of state	Commandant of Cadets	Student services
I0160329	22-Apr-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Commandant of Cadets	Student services
I0160329	22-Apr-24	Citadel Employee/Student	119.92	Restricted Funds	Travel - POV out of state	Commandant of Cadets	Student services
I0160331	22-Apr-24	Citadel Employee/Student	59.99	Restricted Funds	Dues and subscriptions	School of Business Administration	Academic support
I0160332	22-Apr-24	Citadel Employee/Student	119	Restricted Funds	Dues and subscriptions	School of Business Administration	Academic support
I0160339	22-Apr-24	Citadel Employee/Student	3,000	Restricted Funds	Supplies - other	Associate Provost for Acad Affairs	Academic support
I0158180	23-Apr-24	Integrated Graphics, Inc.	4,997.53	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0159454	23-Apr-24	Citadel Employee/Student	179.88	Restricted Funds	Dues and subscriptions	School of Business Administration	Academic support
I0160048	23-Apr-24	Citadel Employee/Student	300	Unrestricted Funds	Deposits - Admissions noncurrent	General Fund Revenue	Instruction
I0160049	23-Apr-24	Citadel Employee/Student	300	Unrestricted Funds	Deposits - Admissions noncurrent	General Fund Revenue	Instruction
I0160050	23-Apr-24	Citadel Employee/Student	300	Unrestricted Funds	Deposits - Admissions noncurrent	General Fund Revenue	Instruction
I0160052	23-Apr-24	Citadel Employee/Student	300	Unrestricted Funds	Deposits - Admissions noncurrent	General Fund Revenue	Instruction
I0160188	23-Apr-24	Citadel Employee/Student	125	Auxiliary Enterprise Funds	Athletics officials and referees	Football	Auxiliary Services
I0160189	23-Apr-24	Citadel Employee/Student	125	Auxiliary Enterprise Funds	Athletics officials and referees	Football	Auxiliary Services
I0160250	23-Apr-24	Citadel Employee/Student	450	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0160255	23-Apr-24	Citadel Employee/Student	250	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0160256	23-Apr-24	Citadel Employee/Student	250	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0160259	23-Apr-24	Citadel Employee/Student	250	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0160266	23-Apr-24	Citadel Employee/Student	101	Auxiliary Enterprise Funds	Travel - prospective athletes	Basketball Recruiting	Auxiliary Services
I0160277	23-Apr-24	Citadel Employee/Student	250	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0160281	23-Apr-24	Citadel Employee/Student	50.01	Auxiliary Enterprise Funds	Travel - athletic teams	Golf - Womens	Auxiliary Services

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I0160282	23-Apr-24	Citadel Employee/Student	409.41	Auxiliary Enterprise Funds	Travel - prospective athletes	Basketball Recruiting	Auxiliary Services
I0160283	23-Apr-24	Citadel Employee/Student	1,808.40	Restricted Funds	Other professional fees	Commandant of Cadets	Student services
I0160287	23-Apr-24	Jostens Inc	516.26	Unrestricted Funds	Awards	Nursing	Instruction
I0160288	23-Apr-24	Citadel Employee/Student	500	Unrestricted Funds	Awards	Nursing	Institutional support
I0160290	23-Apr-24	Citadel Petty Cash	75.85	Restricted Funds	Petty cash - supplies	Psychology	Institutional support
I0160290	23-Apr-24	Citadel Petty Cash	95.39	Restricted Funds	Petty cash - supplies	Religious Activities	Student services
I0160290	23-Apr-24	Citadel Petty Cash	3.80	Unrestricted Funds	Petty cash - supplies	Admissions	Student services
I0160290	23-Apr-24	Citadel Petty Cash	680	Restricted Funds	Petty cash - student travel	Student Affairs and Academic Serv	Institutional support
I0160290	23-Apr-24	Citadel Petty Cash	437.70	Unrestricted Funds	Petty cash - student travel	Club Sports	Student services
I0160290	23-Apr-24	Citadel Petty Cash	89.05	Restricted Funds	Petty cash - supplies	Associate Provost for Acad Affairs	Student services
I0160291	23-Apr-24	Citadel Employee/Student	507.94	Auxiliary Enterprise Funds	Supplies - food	Basketball	Auxiliary Services
I0160292	23-Apr-24	Framing Concepts Inc	135.99	Unrestricted Funds	Supplies - other	Diplomas	Student services
I0160297	23-Apr-24	State Fiscal Accountability Authority	111.67	Unrestricted Funds	Insurance	Global Scholars	Instruction
I0160298	23-Apr-24	Citadel Employee/Student	118.09	Restricted Funds	Dues and subscriptions	School of Engineering	Academic support
I0160303	23-Apr-24	Smith Turf and Irrigation LLC	12,589.28	Unrestricted Funds	Supplies - other	Grounds Division	Operation and maintenance of plant
I0160304	23-Apr-24	FabriClean Supply of Carolina LP	2,357.04	Auxiliary Enterprise Funds	Supplies - other	Laundry and Dry Cleaning	Auxiliary Services
I0160307	23-Apr-24	Green Energy Biofuel, LLC	1,465.75	Auxiliary Enterprise Funds	Other contractual services	Dining Hall	Auxiliary Services
I0160308	23-Apr-24	JES Columbia, LLC	6,360.90	Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0160310	23-Apr-24	US Dept of the Treasury	3,953	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0160311	23-Apr-24	US Dept of the Treasury	1,079.73	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0160313	23-Apr-24	Citadel Employee/Student	300	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0160314	23-Apr-24	Citadel Employee/Student	300	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0160315	23-Apr-24	Citadel Employee/Student	300	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0160317	23-Apr-24	Citadel Employee/Student	300	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0160319	23-Apr-24	Citadel Employee/Student	300	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0160322	23-Apr-24	Citadel Employee/Student	766.26	Auxiliary Enterprise Funds	Supplies - food	Public Relations	Auxiliary Services
I0160324	23-Apr-24	AA Carolina Events Inc.	787.50	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0160324	23-Apr-24	AA Carolina Events Inc.	787.50	Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0160325	23-Apr-24	Event Partners LLC	653.49	Auxiliary Enterprise Funds	Athletics stadium workers	Game Operations	Auxiliary Services
I0160326	23-Apr-24	Healthcare Services Group Inc.	1,312	Unrestricted Funds	Custodial and maint services	Facilities-Working Capital	Operation and maintenance of plant
I0160327	23-Apr-24	Healthcare Services Group Inc.	77,350	Unrestricted Funds	Custodial and maint services	Services Division	Operation and maintenance of plant
I0160327	23-Apr-24	Healthcare Services Group Inc.	2,434	Auxiliary Enterprise Funds	Custodial and maint services	Laundry and Dry Cleaning	Auxiliary Services
I0160327	23-Apr-24	Healthcare Services Group Inc.	1,059	Auxiliary Enterprise Funds	Custodial and maint services	Tailor Shop	Auxiliary Services
I0160327	23-Apr-24	Healthcare Services Group Inc.	1,452	Auxiliary Enterprise Funds	Custodial and maint services	Infirmary	Auxiliary Services
I0160327	23-Apr-24	Healthcare Services Group Inc.	2,141	Auxiliary Enterprise Funds	Custodial and maint services	Faculty Quarters	Auxiliary Services
I0160327	23-Apr-24	Healthcare Services Group Inc.	106	Auxiliary Enterprise Funds	Custodial and maint services	Laundromat	Auxiliary Services
I0160327	23-Apr-24	Healthcare Services Group Inc.	103	Auxiliary Enterprise Funds	Custodial and maint services	Barber Shop	Auxiliary Services
I0160327	23-Apr-24	Healthcare Services Group Inc.	1,192	Auxiliary Enterprise Funds	Custodial and maint services	Cadet Store	Auxiliary Services
I0160327	23-Apr-24	Healthcare Services Group Inc.	236	Unrestricted Funds	Custodial and maint services	Post Office	Student services
I0160327	23-Apr-24	Healthcare Services Group Inc.	136	Auxiliary Enterprise Funds	Custodial and maint services	Auxiliary Director	Auxiliary Services
I0160327	23-Apr-24	Healthcare Services Group Inc.	26,922	Auxiliary Enterprise Funds	Custodial and maint services	Financial Services	Auxiliary Services
I0160327	23-Apr-24	Healthcare Services Group Inc.	45,555	Auxiliary Enterprise Funds	Custodial and maint services	Barracks	Auxiliary Services
I0160327	23-Apr-24	Healthcare Services Group Inc.	1,314	Auxiliary Enterprise Funds	Custodial and maint services	Boating Operations	Auxiliary Services
I0160330	23-Apr-24	Enterprise Rent-A-Car	795.36	Auxiliary Enterprise Funds	Travel - athletic teams	Tennis	Auxiliary Services
I0160330	23-Apr-24	Enterprise Rent-A-Car	181.88	Auxiliary Enterprise Funds	Travel - athletic teams	Wrestling	Auxiliary Services
I0160333	23-Apr-24	Citadel Petty Cash	16.50	Unrestricted Funds	Petty cash - supplies	Public Safety	Operation and maintenance of plant
I0160333	23-Apr-24	Citadel Petty Cash	63.33	Unrestricted Funds	Petty cash - supplies	Biology	Academic support
I0160333	23-Apr-24	Citadel Petty Cash	44.66	Restricted Funds	Petty cash - supplies	Biology	Instruction
I0160333	23-Apr-24	Citadel Petty Cash	164.44	Restricted Funds	Petty cash - supplies	Biology	Instruction
I0160333	23-Apr-24	Citadel Petty Cash	29.61	Unrestricted Funds	Petty cash - supplies	Citadel Graduate College	Instruction
I0160333	23-Apr-24	Citadel Petty Cash	162.85	Unrestricted Funds	Petty cash - supplies	Intelligence & Security Studies	Instruction
I0160333	23-Apr-24	Citadel Petty Cash	29.24	Unrestricted Funds	Petty cash - supplies	Chemistry	Instruction
I0160333	23-Apr-24	Citadel Petty Cash	96.42	Agency Funds	Petty cash - student travel	Student Affairs and Academic Serv	Agency
I0160334	23-Apr-24	Citadel Employee/Student	125	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships

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I0160335	23-Apr-24	Citadel Employee/Student		125 Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0160336	23-Apr-24	Citadel Employee/Student		125 Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0160337	23-Apr-24	Citadel Employee/Student		125 Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0160338	23-Apr-24	Citadel Employee/Student	3,000	Restricted Funds	Supplies - other	Associate Provost for Acad Affairs	Academic support
I0160340	23-Apr-24	Apple Computer Inc	2,895.04	Restricted Funds	Laptops	Athletics Administration	Operation and maintenance of plant
I0160342	23-Apr-24	Citadel Employee/Student	202.93	Restricted Funds	Travel - lodging in-state	Provost and Dean of the College	Academic support
I0160344	23-Apr-24	Citadel Employee/Student	106.69	Unrestricted Funds	Travel - other out of state	Registrar	Student services
I0160344	23-Apr-24	Citadel Employee/Student	10	Unrestricted Funds	Travel - meals out of state	Registrar	Student services
I0160344	23-Apr-24	Citadel Employee/Student	917.70	Unrestricted Funds	Travel - airfare out of state	Registrar	Student services
I0160344	23-Apr-24	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Registrar	Student services
I0160344	23-Apr-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Registrar	Student services
I0160344	23-Apr-24	Citadel Employee/Student	622.96	Unrestricted Funds	Travel - lodging out of state	Registrar	Student services
I0160344	23-Apr-24	Citadel Employee/Student	10	Unrestricted Funds	Travel - meals out of state	Registrar	Student services
I0160344	23-Apr-24	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Registrar	Student services
I0160348	23-Apr-24	Citadel Employee/Student	47.94	Unrestricted Funds	Supplies - office	School of Business Administration	Public Service
I0160350	23-Apr-24	Apple Computer Inc	75.21	Unexpended Plant Funds	Equipment-IT- under 5,000	Construction Management	Operation and maintenance of plant
I0160351	23-Apr-24	Dell Marketing LP	3,286.31	Unexpended Plant Funds	Equipment-IT- under 5,000	Construction Management	Operation and maintenance of plant
I0160355	23-Apr-24	Marlow White	3,127	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0160356	23-Apr-24	Marlow White	3,152	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0160357	23-Apr-24	Marlow White	1,551	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0160358	23-Apr-24	Citadel Employee/Student	59.89	Restricted Funds	Supplies - other	Mathematical Sciences	Instruction
I0160361	23-Apr-24	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	School of Business Administration	Research
I0160361	23-Apr-24	Citadel Employee/Student	18.75	Restricted Funds	Travel - meals out of state	School of Business Administration	Research
I0160361	23-Apr-24	Citadel Employee/Student	260.88	Restricted Funds	Travel - POV out of state	School of Business Administration	Research
I0160361	23-Apr-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Business Administration	Research
I0160361	23-Apr-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Business Administration	Research
I0160361	23-Apr-24	Citadel Employee/Student	265.73	Restricted Funds	Travel - POV out of state	School of Business Administration	Research
I0160361	23-Apr-24	Citadel Employee/Student	599	Restricted Funds	Travel - registration out of state	School of Business Administration	Research
I0160361	23-Apr-24	Citadel Employee/Student	375	Restricted Funds	Travel - lodging out of state	School of Business Administration	Research
I0160361	23-Apr-24	Citadel Employee/Student	119	Restricted Funds	Travel - lodging out of state	School of Business Administration	Research
I0160361	23-Apr-24	Citadel Employee/Student	87.40	Restricted Funds	Travel - lodging out of state	School of Business Administration	Research
I0160361	23-Apr-24	Citadel Employee/Student	26.77	Restricted Funds	Travel - lodging out of state	School of Business Administration	Research
I0160361	23-Apr-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	School of Business Administration	Research
I0160363	23-Apr-24	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Soccer Recruiting	Auxiliary Services
I0160363	23-Apr-24	Citadel Employee/Student	55.78	Auxiliary Enterprise Funds	Travel - airfare out of state	Soccer Recruiting	Auxiliary Services
I0160363	23-Apr-24	Citadel Employee/Student	17	Auxiliary Enterprise Funds	Travel - meals out of state	Soccer Recruiting	Auxiliary Services
I0160363	23-Apr-24	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Soccer Recruiting	Auxiliary Services
I0160364	23-Apr-24	Active Campus LLC	3,119.39	Auxiliary Enterprise Funds	Equipment-IT- under 5,000	Cadet Store	Auxiliary Services
I0160364	23-Apr-24	Active Campus LLC	19.81	Auxiliary Enterprise Funds	Postage-Freight-Delivery	Cadet Store	Auxiliary Services
I0160365	23-Apr-24	Citadel Employee/Student	8.18	Restricted Funds	Travel - POV out of state	School of Business Administration	Academic support
I0160365	23-Apr-24	Citadel Employee/Student	8.33	Restricted Funds	Travel - POV out of state	School of Business Administration	Academic support
I0160365	23-Apr-24	Citadel Employee/Student	458.19	Restricted Funds	Travel - airfare out of state	School of Business Administration	Academic support
I0160365	23-Apr-24	Citadel Employee/Student	33	Restricted Funds	Travel - other out of state	School of Business Administration	Academic support
I0160365	23-Apr-24	Citadel Employee/Student	27.72	Restricted Funds	Travel - lodging out of state	School of Business Administration	Academic support
I0160365	23-Apr-24	Citadel Employee/Student	102.46	Restricted Funds	Travel - lodging out of state	School of Business Administration	Academic support
I0160365	23-Apr-24	Citadel Employee/Student	21.40	Restricted Funds	Travel - lodging out of state	School of Business Administration	Academic support
I0160365	23-Apr-24	Citadel Employee/Student	141.94	Restricted Funds	Travel - lodging out of state	School of Business Administration	Academic support
I0160366	23-Apr-24	Active Campus LLC	1,170.44	Auxiliary Enterprise Funds	Equipment-IT- under 5,000	Cadet Store	Auxiliary Services
I0160366	23-Apr-24	Active Campus LLC	7.43	Auxiliary Enterprise Funds	Postage-Freight-Delivery	Cadet Store	Auxiliary Services
I0160367	23-Apr-24	4imprint Inc	2,419.26	Auxiliary Enterprise Funds	Supplies - other	Employee Appreciation	Institutional support
I0160375	23-Apr-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Provost and Dean of the College	Academic support
I0160375	23-Apr-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Provost and Dean of the College	Academic support
I0160375	23-Apr-24	Citadel Employee/Student	30	Restricted Funds	Travel - other out of state	Provost and Dean of the College	Academic support
I0160375	23-Apr-24	Citadel Employee/Student	36.70	Restricted Funds	Travel - other out of state	Provost and Dean of the College	Academic support

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I0160375	23-Apr-24	Citadel Employee/Student	45.58	Restricted Funds	Travel - lodging out of state	Provost and Dean of the College	Academic support
I0160375	23-Apr-24	Citadel Employee/Student	269	Restricted Funds	Travel - lodging out of state	Provost and Dean of the College	Academic support
I0160375	23-Apr-24	Citadel Employee/Student	45.58	Restricted Funds	Travel - lodging out of state	Provost and Dean of the College	Academic support
I0160375	23-Apr-24	Citadel Employee/Student	269	Restricted Funds	Travel - lodging out of state	Provost and Dean of the College	Academic support
I0160375	23-Apr-24	Citadel Employee/Student	269	Restricted Funds	Travel - lodging out of state	Provost and Dean of the College	Academic support
I0160375	23-Apr-24	Citadel Employee/Student	45.58	Restricted Funds	Travel - lodging out of state	Provost and Dean of the College	Academic support
I0160375	23-Apr-24	Citadel Employee/Student	36	Restricted Funds	Travel - other out of state	Provost and Dean of the College	Academic support
I0160375	23-Apr-24	Citadel Employee/Student	35	Restricted Funds	Travel - meals out of state	Provost and Dean of the College	Academic support
I0160375	23-Apr-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Provost and Dean of the College	Academic support
I0160375	23-Apr-24	Citadel Employee/Student	35	Restricted Funds	Travel - other out of state	Provost and Dean of the College	Academic support
I0160379	23-Apr-24	H.R. Allen, Inc.	62,448.20	Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant
I0160380	23-Apr-24	H.R. Allen, Inc.	2,185.69	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0160381	23-Apr-24	Sodexo Inc	289,210.06	Auxiliary Enterprise Funds	Sodexo Dining Services	Dining Hall	Auxiliary Services
I0160382	23-Apr-24	Sodexo Inc	628.84	Auxiliary Enterprise Funds	Sodexo Dining Services	Dining Hall	Auxiliary Services
I0160383	23-Apr-24	Sodexo Inc	230,810.51	Auxiliary Enterprise Funds	Sodexo Dining Services	Dining Hall	Auxiliary Services
I0160384	23-Apr-24	Sodexo Inc	446.52	Auxiliary Enterprise Funds	Sodexo Dining Services	Dining Hall	Auxiliary Services
I0160385	23-Apr-24	Citadel Employee/Student	1,250	Restricted Funds	Awards	School of Business Administration	Student services
I0160386	23-Apr-24	Citadel Employee/Student	1,250	Restricted Funds	Awards	School of Business Administration	Student services
I0160387	23-Apr-24	Citadel Employee/Student	1,250	Restricted Funds	Awards	School of Business Administration	Student services
I0160388	23-Apr-24	Citadel Employee/Student	1,250	Restricted Funds	Awards	School of Business Administration	Student services
I0160389	23-Apr-24	Citadel Employee/Student	851.85	Restricted Funds	Travel non-employee	Political Science	Instruction
I0160390	23-Apr-24	Confluent Technology Group, Inc	9,839.36	Unrestricted Funds	IT equipment for resale	ITS - Academic Computing	Academic support
I0160280	24-Apr-24	Citadel Employee/Student	1,800	Restricted Funds	On line training	School of Humanities and Soc Sci	Academic support
I0160362	24-Apr-24	Citadel Employee/Student	103.10	Restricted Funds	Supplies - food	Athletics Administration	Operation and maintenance of plant
I0160369	24-Apr-24	Citadel Employee/Student	150	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0160371	24-Apr-24	Citadel Employee/Student	150	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0160372	24-Apr-24	Citadel Employee/Student	150	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0160374	24-Apr-24	Citadel Employee/Student	150	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0160378	24-Apr-24	Citadel Employee/Student	150	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0160392	24-Apr-24	Citadel Employee/Student	109.94	Restricted Funds	Supplies - food	Electrical Engineering	Academic support
I0160393	24-Apr-24	Citadel Employee/Student	38.72	Restricted Funds	Supplies - other	Electrical Engineering	Academic support
I0160404	24-Apr-24	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0160404	24-Apr-24	Citadel Employee/Student	206.17	Restricted Funds	Travel - POV out of state	School of Engineering	Academic support
I0160404	24-Apr-24	Citadel Employee/Student	500	Restricted Funds	Travel - registration out of state	School of Engineering	Academic support
I0160404	24-Apr-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0160404	24-Apr-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0160404	24-Apr-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0160404	24-Apr-24	Citadel Employee/Student	114.36	Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I0160404	24-Apr-24	Citadel Employee/Student	588	Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I0160404	24-Apr-24	Citadel Employee/Student	205.28	Restricted Funds	Travel - POV out of state	School of Engineering	Academic support
I0160406	24-Apr-24	Citadel Employee/Student	206.21	Restricted Funds	Travel - POV out of state	School of Engineering	Academic support
I0160406	24-Apr-24	Citadel Employee/Student	171.92	Restricted Funds	Travel - POV out of state	School of Engineering	Academic support
I0160406	24-Apr-24	Citadel Employee/Student	209	Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I0160406	24-Apr-24	Citadel Employee/Student	18.95	Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I0160406	24-Apr-24	Citadel Employee/Student	55	Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I0160406	24-Apr-24	Citadel Employee/Student	42.01	Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I0160406	24-Apr-24	Citadel Employee/Student	18.75	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0160407	24-Apr-24	Citadel Employee/Student	52.84	Restricted Funds	Travel - POV in-state	Civil and Environmental Engineering	Academic support
I0160408	24-Apr-24	Citadel Employee/Student	219.65	Restricted Funds	Travel - POV out of state	School of Engineering	Academic support
I0160408	24-Apr-24	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0160408	24-Apr-24	Citadel Employee/Student	220.90	Restricted Funds	Travel - POV out of state	School of Engineering	Academic support
I0160408	24-Apr-24	Citadel Employee/Student	12	Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I0160408	24-Apr-24	Citadel Employee/Student	28.66	Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I0160408	24-Apr-24	Citadel Employee/Student	169	Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support

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I0160408	24-Apr-24	Citadel Employee/Student	12	Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I0160408	24-Apr-24	Citadel Employee/Student	169	Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I0160408	24-Apr-24	Citadel Employee/Student	28.66	Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I0160413	24-Apr-24	Follett Corporation DbA Follett Higher Education Group, LLC	1,904.97	Restricted Funds	Scholarships	Psychology	Research
I0160457	24-Apr-24	Intercultura Spanish School	33,361	Unrestricted Funds	Travel - students	Modern Languages	Instruction
I0159641	25-Apr-24	DME Delivers, LLC	15,133.28	Unrestricted Funds	Printing	Admissions	Student services
I0159775	25-Apr-24	Veritiv Operating Co.	7,820.40	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0159855	25-Apr-24	Citadel Employee/Student	373.96	Unrestricted Funds	Travel non-employee	School of Humanities and Soc Sci	Instruction
I0159855	25-Apr-24	Citadel Employee/Student	93.01	Unrestricted Funds	Travel non-employee	School of Humanities and Soc Sci	Instruction
I0159855	25-Apr-24	Citadel Employee/Student	42	Unrestricted Funds	Travel non-employee	School of Humanities and Soc Sci	Instruction
I0160181	25-Apr-24	Citadel Petty Cash	61.24	Agency Funds	Petty cash - supplies	Military Science	Agency
I0160181	25-Apr-24	Citadel Petty Cash	50	Auxiliary Enterprise Funds	Petty cash - supplies	Auxiliary Director	Auxiliary Services
I0160181	25-Apr-24	Citadel Petty Cash	90.72	Unrestricted Funds	Petty cash - supplies	Admissions	Student services
I0160181	25-Apr-24	Citadel Petty Cash	15.79	Unrestricted Funds	Petty cash - supplies	Chemistry	Instruction
I0160181	25-Apr-24	Citadel Petty Cash	17.78	Unrestricted Funds	Petty cash - supplies	Chemistry	Instruction
I0160181	25-Apr-24	Citadel Petty Cash	4.09	Unrestricted Funds	Petty cash - supplies	English, Fine Arts & Communications	Instruction
I0160320	25-Apr-24	Citadel Employee/Student	27.02	Unrestricted Funds	Supplies - office	School of Education	Institutional support
I0160346	25-Apr-24	Bottling Group LLC	620.67	Auxiliary Enterprise Funds	Supplies - food	Football	Auxiliary Services
I0160368	25-Apr-24	Citadel Employee/Student	150	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0160370	25-Apr-24	Citadel Employee/Student	150	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0160373	25-Apr-24	Citadel Employee/Student	150	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0160376	25-Apr-24	Citadel Employee/Student	150	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0160377	25-Apr-24	Under Armour Inc.	971.90	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0160394	25-Apr-24	Citadel Employee/Student	874.08	Restricted Funds	Awards	School of Business Administration	Academic support
I0160395	25-Apr-24	Grace Hospitality	7,000	Auxiliary Enterprise Funds	Other contractual services	Athletics Exempt Revenue	Auxiliary Services
I0160396	25-Apr-24	Citadel Employee/Student	1,339.28	Restricted Funds	Travel non-employee	Political Science	Instruction
I0160397	25-Apr-24	Marlow White	369	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0160398	25-Apr-24	Marlow White	394	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0160399	25-Apr-24	Enterprise Rent-A-Car	999.36	Auxiliary Enterprise Funds	Travel - athletic teams	Rifle	Auxiliary Services
I0160400	25-Apr-24	Enterprise Rent-A-Car	51.18	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0160400	25-Apr-24	Enterprise Rent-A-Car	51.18	Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0160401	25-Apr-24	City of Charleston	700	Auxiliary Enterprise Funds	Rent -Lease expense	Baseball	Auxiliary Services
I0160401	25-Apr-24	City of Charleston	897.41	Auxiliary Enterprise Funds	Electricity	Baseball	Auxiliary Services
I0160401	25-Apr-24	City of Charleston	227.24	Auxiliary Enterprise Funds	Water	Baseball	Auxiliary Services
I0160402	25-Apr-24	AA Carolina Events Inc.	6,300	Auxiliary Enterprise Funds	Travel - athletic teams	Baseball	Auxiliary Services
I0160405	25-Apr-24	Citadel Employee/Student	199.45	Restricted Funds	Postage-Freight-Delivery	Athletics Administration	Institutional support
I0160409	25-Apr-24	Citadel Employee/Student	4,000	Restricted Funds	Other contractual services	Political Science	Instruction
I0160410	25-Apr-24	Charger AcquisitionCo	1,348	Unrestricted Funds	Maint Contracts-IT software	Financial Services	Institutional support
I0160411	25-Apr-24	Citadel Employee/Student	10,000	Restricted Funds	Awards	School of Business Administration	Student services
I0160412	25-Apr-24	Secure Transportation International	1,560	Unrestricted Funds	Travel - students	Global Scholars	Instruction
I0160414	25-Apr-24	Citadel Employee/Student	417.87	Auxiliary Enterprise Funds	Supplies - food	VP of Operations	Auxiliary Services
I0160415	25-Apr-24	Citadel Employee/Student	261.90	Auxiliary Enterprise Funds	Supplies - food	VP of Operations	Auxiliary Services
I0160416	25-Apr-24	United States Dept of Homeland Security	780	Restricted Funds	Other professional fees	Provost and Dean of the College	Academic support
I0160417	25-Apr-24	United States Dept of Homeland Security	500	Restricted Funds	Other professional fees	Provost and Dean of the College	Academic support
I0160418	25-Apr-24	Citadel Employee/Student	488.80	Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0160418	25-Apr-24	Citadel Employee/Student	1,661.90	Auxiliary Enterprise Funds	Other contractual services	Dining Hall	Auxiliary Services
I0160419	25-Apr-24	Citadel Employee/Student	3,000	Restricted Funds	Supplies - other	Associate Provost for Acad Affairs	Academic support
I0160422	25-Apr-24	Citadel Employee/Student	3,000	Restricted Funds	Supplies - other	Associate Provost for Acad Affairs	Academic support
I0160423	25-Apr-24	Citadel Employee/Student	3,000	Restricted Funds	Supplies - other	Associate Provost for Acad Affairs	Academic support
I0160424	25-Apr-24	Citadel Employee/Student	3,000	Restricted Funds	Supplies - other	Associate Provost for Acad Affairs	Academic support
I0160427	25-Apr-24	Citadel Employee/Student	584.21	Restricted Funds	Travel - airfare out of state	Modern Languages	Research
I0160427	25-Apr-24	Citadel Employee/Student	190	Restricted Funds	Travel - registration out of state	Modern Languages	Research
I0160427	25-Apr-24	Citadel Employee/Student	196.14	Restricted Funds	Travel - lodging out of state	Modern Languages	Research
I0160427	25-Apr-24	Citadel Employee/Student	28.03	Restricted Funds	Travel - other out of state	Modern Languages	Research

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I0160428	25-Apr-24	The College Board	39,430.75	Unrestricted Funds	Other contractual services	Admissions	Student services
I0160429	25-Apr-24	Citadel Employee/Student	439.69	Unrestricted Funds	Supplies - food	Health and Human Performance	Academic support
I0160430	25-Apr-24	Citadel Employee/Student	2,994	Restricted Funds	Supplies - other	Associate Provost for Acad Affairs	Academic support
I0160431	25-Apr-24	Citadel Employee/Student	3,000	Restricted Funds	Supplies - other	Associate Provost for Acad Affairs	Academic support
I0160435	25-Apr-24	Banks Construction Company	99,471	Unexpended Plant Funds	Other costs	Construction Management	Operation and maintenance of plant
I0160436	25-Apr-24	ADC Engineering, Inc	3,787.50	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0160437	25-Apr-24	LS3P Associates LTD.	1,761.18	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0160438	25-Apr-24	Orkin	2,139.32	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0160439	25-Apr-24	ADC Engineering, Inc	795.33	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0160440	25-Apr-24	Citadel Employee/Student	153.22	Unrestricted Funds	Travel - POV in-state	Commandant of Cadets	Student services
I0160440	25-Apr-24	Citadel Employee/Student	19.95	Unrestricted Funds	Travel - other in-state	Commandant of Cadets	Student services
I0160440	25-Apr-24	Citadel Employee/Student	216.67	Unrestricted Funds	Travel - lodging in-state	Commandant of Cadets	Student services
I0160440	25-Apr-24	Citadel Employee/Student	76.81	Unrestricted Funds	Travel - lodging in-state	Commandant of Cadets	Student services
I0160441	25-Apr-24	McMillan Pazdan Smith LLC	3,163.91	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0160442	25-Apr-24	PrismRBS, LLC	35.55	Auxiliary Enterprise Funds	1997 Revenue bond payable-current	Auxiliary Director	Auxiliary Services
I0160443	25-Apr-24	Quackenbush Architects + Planners	63,483.15	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0160445	25-Apr-24	SC Department of Revenue	101,621.34	Auxiliary Enterprise Funds	Gate receipts	Football Game Day Expenses	Auxiliary Services
I0160446	25-Apr-24	Citadel Employee/Student	100	Restricted Funds	Awards	Psychology	Academic support
I0160449	25-Apr-24	Unifirst Corporation	20.14	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0160450	25-Apr-24	Unifirst Corporation	47	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0160451	25-Apr-24	Unifirst Corporation	56.35	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0160453	25-Apr-24	Unifirst Corporation	33.57	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0160456	25-Apr-24	Citadel Employee/Student	275.60	Restricted Funds	Entertainment - official	Political Science	Instruction
I0160458	25-Apr-24	Citadel Employee/Student	100	Restricted Funds	Awards	Psychology	Instruction
I0160460	25-Apr-24	Citadel Employee/Student	3,000	Restricted Funds	Supplies - other	Associate Provost for Acad Affairs	Academic support
I0160461	25-Apr-24	Control Management Inc	480	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0160462	25-Apr-24	Control Management Inc	1,188.34	Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
I0160463	25-Apr-24	Control Management Inc	1,981.45	Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
I0160465	25-Apr-24	Citadel Employee/Student	226.19	Restricted Funds	Travel - airfare out of state	Mathematical Sciences	Academic support
I0160465	25-Apr-24	Citadel Employee/Student	91.57	Restricted Funds	Travel - other out of state	Mathematical Sciences	Academic support
I0160465	25-Apr-24	Citadel Employee/Student	398.50	Restricted Funds	Travel - lodging out of state	Mathematical Sciences	Academic support
I0160465	25-Apr-24	Citadel Employee/Student	95	Restricted Funds	Travel - registration out of state	Mathematical Sciences	Academic support
I0160466	25-Apr-24	Citadel Employee/Student	25.68	Restricted Funds	Travel - POV in-state	School of Education	Public Service
I0159898	26-Apr-24	Citadel Employee/Student	31.64	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0159899	26-Apr-24	Citadel Employee/Student	93.22	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0160289	26-Apr-24	Citadel Employee/Student	41.01	Unrestricted Funds	Supplies - food	Civil and Environmental Engineering	Instruction
I0160420	26-Apr-24	Citadel Employee/Student	83.25	Auxiliary Enterprise Funds	Supplies - food	Public Relations	Auxiliary Services
I0160425	26-Apr-24	Citadel Employee/Student	100	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0160447	26-Apr-24	Citadel Employee/Student	501.50	Unrestricted Funds	Travel - other out of state	School of Engineering	Instruction
I0160455	26-Apr-24	Citadel Employee/Student	257.02	Restricted Funds	Supplies - office	Civil and Environmental Engineering	Instruction
I0160467	26-Apr-24	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Wrestling Recruiting	Auxiliary Services
I0160467	26-Apr-24	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Wrestling Recruiting	Auxiliary Services
I0160467	26-Apr-24	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Wrestling Recruiting	Auxiliary Services
I0160468	26-Apr-24	Citadel Employee/Student	51.82	Unrestricted Funds	Travel - POV in-state	Chemistry	Institutional support
I0160470	26-Apr-24	Citadel Employee/Student	553.06	Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0160472	26-Apr-24	Follett Corporation Db a Follett Higher Education Group, LLC	733.47	Restricted Funds	Football	Athletics Administration	Scholarships
I0160472	26-Apr-24	Follett Corporation Db a Follett Higher Education Group, LLC	173.37	Restricted Funds	Volleyball	Athletics Administration	Scholarships
I0160472	26-Apr-24	Follett Corporation Db a Follett Higher Education Group, LLC	115	Restricted Funds	Track-Men's	Athletics Administration	Scholarships
I0160472	26-Apr-24	Follett Corporation Db a Follett Higher Education Group, LLC	126.75	Restricted Funds	Baseball	Athletics Administration	Scholarships
I0160472	26-Apr-24	Follett Corporation Db a Follett Higher Education Group, LLC	92	Restricted Funds	Basketball	Athletics Administration	Scholarships
I0160473	26-Apr-24	Follett Corporation Db a Follett Higher Education Group, LLC	734.23	Restricted Funds	Football	Athletics Administration	Scholarships
I0160474	26-Apr-24	Citadel Employee/Student	292.85	Unrestricted Funds	Supplies - food	Commandant of Cadets	Student services
I0160475	26-Apr-24	Citadel Employee/Student	110.89	Auxiliary Enterprise Funds	Supplies - food	Track - Womens	Auxiliary Services
I0160475	26-Apr-24	Citadel Employee/Student	110.89	Auxiliary Enterprise Funds	Supplies - food	Track	Auxiliary Services

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I0160476	26-Apr-24	Citadel Employee/Student		25 Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0160477	26-Apr-24	Citadel Employee/Student		1,780 Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0160478	26-Apr-24	Citadel Employee/Student		276.28 Restricted Funds	Supplies - food	Health and Human Performance	Research
I0160479	26-Apr-24	Citadel Employee/Student		29.60 Auxiliary Enterprise Funds	Travel - prospective athletes	Soccer - Womens	Auxiliary Services
I0160482	26-Apr-24	Citadel Employee/Student		10 Unrestricted Funds	Travel - meals out of state	ITS - Administrative Computing	Institutional support
I0160482	26-Apr-24	Citadel Employee/Student		884.70 Unrestricted Funds	Travel - airfare out of state	ITS - Administrative Computing	Institutional support
I0160482	26-Apr-24	Citadel Employee/Student		18.93 Unrestricted Funds	Travel - other out of state	ITS - Administrative Computing	Institutional support
I0160482	26-Apr-24	Citadel Employee/Student		50 Unrestricted Funds	Travel - meals out of state	ITS - Administrative Computing	Institutional support
I0160482	26-Apr-24	Citadel Employee/Student		57.59 Unrestricted Funds	Travel - other out of state	ITS - Administrative Computing	Institutional support
I0160482	26-Apr-24	Citadel Employee/Student		34 Unrestricted Funds	Travel - other out of state	ITS - Administrative Computing	Institutional support
I0160482	26-Apr-24	Citadel Employee/Student		50 Unrestricted Funds	Travel - meals out of state	ITS - Administrative Computing	Institutional support
I0160482	26-Apr-24	Citadel Employee/Student		1,785.80 Unrestricted Funds	Travel - lodging out of state	ITS - Administrative Computing	Institutional support
I0160482	26-Apr-24	Citadel Employee/Student		20.97 Unrestricted Funds	Travel - other out of state	ITS - Administrative Computing	Institutional support
I0160482	26-Apr-24	Citadel Employee/Student		50 Unrestricted Funds	Travel - meals out of state	ITS - Administrative Computing	Institutional support
I0160482	26-Apr-24	Citadel Employee/Student		10 Unrestricted Funds	Travel - meals out of state	ITS - Administrative Computing	Institutional support
I0160482	26-Apr-24	Citadel Employee/Student		25 Unrestricted Funds	Travel - meals out of state	ITS - Administrative Computing	Institutional support
I0160485	26-Apr-24	Citadel Employee/Student		734.27 Restricted Funds	Supplies - educational	Civil and Environmental Engineering	Student services
I0160495	26-Apr-24	Citadel Employee/Student		1,305 Unrestricted Funds	Travel - lodging out of state	ITS - Administrative Computing	Institutional support
I0160495	26-Apr-24	Citadel Employee/Student		249.25 Unrestricted Funds	Travel - lodging out of state	ITS - Administrative Computing	Institutional support
I0160495	26-Apr-24	Citadel Employee/Student		60 Unrestricted Funds	Travel - other out of state	ITS - Administrative Computing	Institutional support
I0160495	26-Apr-24	Citadel Employee/Student		50 Unrestricted Funds	Travel - meals out of state	ITS - Administrative Computing	Institutional support
I0160495	26-Apr-24	Citadel Employee/Student		10 Unrestricted Funds	Travel - meals out of state	ITS - Administrative Computing	Institutional support
I0160495	26-Apr-24	Citadel Employee/Student		25 Unrestricted Funds	Travel - meals out of state	ITS - Administrative Computing	Institutional support
I0160495	26-Apr-24	Citadel Employee/Student		25 Unrestricted Funds	Travel - meals out of state	ITS - Administrative Computing	Institutional support
I0160495	26-Apr-24	Citadel Employee/Student		83 Unrestricted Funds	Travel - other out of state	ITS - Administrative Computing	Institutional support
I0160495	26-Apr-24	Citadel Employee/Student		35 Unrestricted Funds	Travel - meals out of state	ITS - Administrative Computing	Institutional support
I0160495	26-Apr-24	Citadel Employee/Student		50 Unrestricted Funds	Travel - meals out of state	ITS - Administrative Computing	Institutional support
I0160495	26-Apr-24	Citadel Employee/Student		66 Unrestricted Funds	Travel - other out of state	ITS - Administrative Computing	Institutional support
I0160496	26-Apr-24	Citadel Employee/Student		6 Unrestricted Funds	Travel - other in-state	Career Services	Student services
I0160496	26-Apr-24	Citadel Employee/Student		165.11 Unrestricted Funds	Travel - POV in-state	Career Services	Student services
I0160501	26-Apr-24	Citadel Employee/Student		40.87 Unrestricted Funds	Travel - POV in-state	Procurement Services	Institutional support
I0160508	26-Apr-24	Carolina Shred		181.26 Unrestricted Funds	Other contractual services	General Administration	Institutional support
I0160516	26-Apr-24	Staffmark		580.45 Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0160173	29-Apr-24	Citadel Employee/Student		1,634 Auxiliary Enterprise Funds	Travel - athletic teams	Baseball	Auxiliary Services
I0160359	29-Apr-24	Citadel Employee/Student		1,000 Restricted Funds	Awards	School of Humanities and Soc Sci	Academic support
I0160403	29-Apr-24	Citadel Employee/Student		10,175 Auxiliary Enterprise Funds	Supplies - food	Baseball	Auxiliary Services
I0160502	29-Apr-24	Citadel Employee/Student		12.18 Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0160502	29-Apr-24	Citadel Employee/Student		56.65 Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0160502	29-Apr-24	Citadel Employee/Student		49.04 Unrestricted Funds	Supplies - other	Modern Languages	Academic support
I0160505	29-Apr-24	Citadel Employee/Student		79.50 Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0160505	29-Apr-24	Citadel Employee/Student		10.89 Unrestricted Funds	Supplies - office	Modern Languages	Academic support
I0160507	29-Apr-24	Citadel Employee/Student		50.90 Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0160507	29-Apr-24	Citadel Employee/Student		30 Unrestricted Funds	Dues and subscriptions	Modern Languages	Academic support
I0160518	29-Apr-24	Citadel Employee/Student		159.43 Restricted Funds	Supplies - food	History	Academic support
I0160524	29-Apr-24	Citadel Employee/Student		298.04 Restricted Funds	Supplies - food	History	Academic support
I0160525	29-Apr-24	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0160525	29-Apr-24	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0160525	29-Apr-24	Citadel Employee/Student		350 Restricted Funds	Travel - registration out of state	School of Business Administration	Instruction
I0160525	29-Apr-24	Citadel Employee/Student		400.70 Restricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I0160525	29-Apr-24	Citadel Employee/Student		25 Restricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0160525	29-Apr-24	Citadel Employee/Student		143.25 Restricted Funds	Travel - POV out of state	School of Business Administration	Instruction
I0160528	29-Apr-24	Citadel Employee/Student		29.04 Unrestricted Funds	Travel - POV in-state	School of Education	Instruction
I0160529	29-Apr-24	Citadel Employee/Student		37.34 Unrestricted Funds	Travel - POV in-state	School of Education	Instruction
I0160530	29-Apr-24	Citadel Employee/Student		35.56 Unrestricted Funds	Travel - POV in-state	School of Education	Instruction

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I0160552	29-Apr-24	Citadel Employee/Student	1,697.50	Unrestricted Funds	Travel - airfare foreign	English, Fine Arts & Communications	Instruction
I0160553	29-Apr-24	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	Provost and Dean of the College	Academic support
I0160553	29-Apr-24	Citadel Employee/Student	722.20	Restricted Funds	Travel - airfare out of state	Provost and Dean of the College	Academic support
I0160553	29-Apr-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Provost and Dean of the College	Academic support
I0160553	29-Apr-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Provost and Dean of the College	Academic support
I0160553	29-Apr-24	Citadel Employee/Student	200	Restricted Funds	Travel - other out of state	Provost and Dean of the College	Academic support
I0160553	29-Apr-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Provost and Dean of the College	Academic support
I0160553	29-Apr-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Provost and Dean of the College	Academic support
I0160553	29-Apr-24	Citadel Employee/Student	143.28	Restricted Funds	Travel - lodging out of state	Provost and Dean of the College	Academic support
I0160553	29-Apr-24	Citadel Employee/Student	796	Restricted Funds	Travel - lodging out of state	Provost and Dean of the College	Academic support
I0160553	29-Apr-24	Citadel Employee/Student	156	Restricted Funds	Travel - lodging out of state	Provost and Dean of the College	Academic support
I0160553	29-Apr-24	Citadel Employee/Student	52	Restricted Funds	Travel - other out of state	Provost and Dean of the College	Academic support
I0160554	29-Apr-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0160554	29-Apr-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0160554	29-Apr-24	Citadel Employee/Student	290.66	Restricted Funds	Travel - other out of state	Cyber and Computer Sciences	Research
I0160554	29-Apr-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0160554	29-Apr-24	Citadel Employee/Student	12	Restricted Funds	Travel - other out of state	Cyber and Computer Sciences	Research
I0160554	29-Apr-24	Citadel Employee/Student	35.46	Restricted Funds	Travel - other out of state	Cyber and Computer Sciences	Research
I0160554	29-Apr-24	Citadel Employee/Student	12	Restricted Funds	Travel - other out of state	Cyber and Computer Sciences	Research
I0160554	29-Apr-24	Citadel Employee/Student	37.41	Restricted Funds	Travel - other out of state	Cyber and Computer Sciences	Research
I0160554	29-Apr-24	Citadel Employee/Student	234.98	Restricted Funds	Travel - other out of state	Cyber and Computer Sciences	Research
I0160555	29-Apr-24	Citadel Employee/Student	88.40	Restricted Funds	Travel - POV in-state	Commandant of Cadets	Student services
I0160555	29-Apr-24	Citadel Employee/Student	93.32	Restricted Funds	Travel - POV in-state	Commandant of Cadets	Student services
I0160556	29-Apr-24	Citadel Employee/Student	130.67	Unrestricted Funds	Dues and subscriptions	Modern Languages	Academic support
I0160556	29-Apr-24	Citadel Employee/Student	5.09	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0160556	29-Apr-24	Citadel Employee/Student	24	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0160556	29-Apr-24	Citadel Employee/Student	17.08	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0160557	29-Apr-24	Citadel Employee/Student	2,276.30	Restricted Funds	Travel - airfare foreign	Provost and Dean of the College	Academic support
I0160557	29-Apr-24	Citadel Employee/Student	50	Restricted Funds	Travel - other foreign	Provost and Dean of the College	Academic support
I0160568	29-Apr-24	Citadel Employee/Student	427.50	Restricted Funds	Travel - lodging foreign	Physics	Research
I0160571	29-Apr-24	UCESCO Africa	50,000	Restricted Funds	Travel - students	Health and Human Performance	Academic support
I0160572	29-Apr-24	StudentUniverse.com Inc.	75,000	Restricted Funds	Travel - students	Global Scholars	Academic support
I0160208	30-Apr-24	Citadel Employee/Student	72.94	Restricted Funds	Travel - POV in-state	Cyber and Computer Sciences	Research
I0160221	30-Apr-24	Citadel Employee/Student	1,413.64	Unrestricted Funds	Equipment under 5,000	Cyber and Computer Sciences	Academic support
I0160421	30-Apr-24	Citadel Employee/Student	27.67	Auxiliary Enterprise Funds	Supplies - other	Director of Outbound Sales	Auxiliary Services
I0160511	30-Apr-24	Citadel Employee/Student	340.30	Restricted Funds	Supplies - food	Civil and Environmental Engineering	Instruction
I0160512	30-Apr-24	Citadel Employee/Student	139	Unrestricted Funds	Software under 100,000	School of Business Administration	Instruction
I0160541	30-Apr-24	Georgia Department of Revenue	2.75	Unrestricted Funds	Non-SC State Income Tax - EE		
I0160542	30-Apr-24	SC Department of Revenue	93,657.23	Unrestricted Funds	SC STATE INCOME TAX - EE		
I0160543	30-Apr-24	IRS	138,222.75	Unrestricted Funds	FICA Tax - EE		
I0160543	30-Apr-24	IRS	32,348.28	Unrestricted Funds	Medicare Tax - EE		
I0160543	30-Apr-24	IRS	199,992.73	Unrestricted Funds	Federal Income Tax - EE		
I0160543	30-Apr-24	IRS	138,222.75	Unrestricted Funds	FICA Tax - ER		
I0160543	30-Apr-24	IRS	32,348.28	Unrestricted Funds	Medicare Tax - ER		
I0160544	30-Apr-24	SC Department of Revenue	1,927.29	Unrestricted Funds	Tax Levies - EE		
I0160545	30-Apr-24	Event Partners LLC	570.53	Auxiliary Enterprise Funds	Athletics stadium workers	Game Operations	Auxiliary Services
I0160548	30-Apr-24	Citadel Employee/Student	551.12	Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0160549	30-Apr-24	Application Software, Inc	116	Unrestricted Funds	MoneyPlus Admin - EE		
I0160549	30-Apr-24	Application Software, Inc	2,805.96	Unrestricted Funds	MoneyPlus HSA - EE		
I0160549	30-Apr-24	Application Software, Inc	8,251.47	Unrestricted Funds	MoneyPlus MSA - EE		
I0160549	30-Apr-24	Application Software, Inc	1,483.32	Unrestricted Funds	MoneyPlus DCA - EE		
I0160551	30-Apr-24	Variable Annuity Life Ins Co	1,540	Unrestricted Funds	Met Life 403b - EE		
I0160551	30-Apr-24	Variable Annuity Life Ins Co	9,215.89	Unrestricted Funds	TIAA-CREF 403b - EE		
I0160551	30-Apr-24	Variable Annuity Life Ins Co	5,120	Unrestricted Funds	Corebridge 403b - EE		

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I0160559	30-Apr-24	TIAA-CREF as Agent for JPM	26,958.34	Unrestricted Funds	TiaaCref ORP - EE - Staff		
I0160559	30-Apr-24	TIAA-CREF as Agent for JPM	27,959.47	Unrestricted Funds	TiaaCref ORP - EE - Faculty		
I0160559	30-Apr-24	TIAA-CREF as Agent for JPM	14,808.10	Unrestricted Funds	TiaaCref ORP - ER - Staff		
I0160559	30-Apr-24	TIAA-CREF as Agent for JPM	15,533.04	Unrestricted Funds	TiaaCref ORP - ER - Faculty		
I0160561	30-Apr-24	Voya Institutional Trust Company	6,780.69	Unrestricted Funds	Voya ORP - EE - STAFF		
I0160561	30-Apr-24	Voya Institutional Trust Company	5,599.16	Unrestricted Funds	Voya ORP - EE - Faculty		
I0160561	30-Apr-24	Voya Institutional Trust Company	3,767.07	Unrestricted Funds	Voya ORP - ER - Staff		
I0160561	30-Apr-24	Voya Institutional Trust Company	3,110.64	Unrestricted Funds	Voya ORP - ER - Faculty		
I0160563	30-Apr-24	Hartford	11,264.64	Unrestricted Funds	Empower ORP - EE - STAFF		
I0160563	30-Apr-24	Hartford	1,955.62	Unrestricted Funds	Empower ORP - EE - Faculty		
I0160563	30-Apr-24	Hartford	6,258.17	Unrestricted Funds	Empower ORP - ER		
I0160563	30-Apr-24	Hartford	1,086.45	Unrestricted Funds	Empower ORP - ER - Faculty		
I0160564	30-Apr-24	Citadel Employee/Student	150	Auxiliary Enterprise Funds	Athletics stadium workers	Public Relations	Auxiliary Services
I0160565	30-Apr-24	Variable Annuity Life Ins Co	8,195.86	Unrestricted Funds	Corebridge ORP - EE - Staff		
I0160565	30-Apr-24	Variable Annuity Life Ins Co	3,520.44	Unrestricted Funds	Corebridge ORP - EE - Faculty		
I0160565	30-Apr-24	Variable Annuity Life Ins Co	4,553.25	Unrestricted Funds	Corebridge ORP - ER - Staff		
I0160565	30-Apr-24	Variable Annuity Life Ins Co	1,955.78	Unrestricted Funds	Corebridge ORP - ER - Faculty		
I0160574	30-Apr-24	Citadel Employee/Student	385	Auxiliary Enterprise Funds	Other contractual services	Golf - Womens	Auxiliary Services
I0160578	30-Apr-24	Citadel Employee/Student	2,318.58	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0160587	30-Apr-24	SC Deferred Compensation Program	4,350.83	Unrestricted Funds	Empower 401k - EE		
I0160587	30-Apr-24	SC Deferred Compensation Program	7,320	Unrestricted Funds	Empower 457b - EE		
I0160587	30-Apr-24	SC Deferred Compensation Program	325	Unrestricted Funds	Empower Roth 401k - EE		
I0160587	30-Apr-24	SC Deferred Compensation Program	600	Unrestricted Funds	Empower Roth 457b - EE		
I0160587	30-Apr-24	SC Deferred Compensation Program	982.70	Unrestricted Funds	Empower 401k Loan - EE		
I0160587	30-Apr-24	SC Deferred Compensation Program	49.29	Unrestricted Funds	Empower 457b Loan - EE		
I0160595	30-Apr-24	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Health and Human Performance	Instruction
I0160595	30-Apr-24	Citadel Employee/Student	291.51	Unrestricted Funds	Travel - POV out of state	Health and Human Performance	Instruction
I0160595	30-Apr-24	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Health and Human Performance	Instruction
I0160595	30-Apr-24	Citadel Employee/Student	38.10	Unrestricted Funds	Travel - lodging out of state	Health and Human Performance	Instruction
I0160595	30-Apr-24	Citadel Employee/Student	249.85	Unrestricted Funds	Travel - lodging out of state	Health and Human Performance	Instruction
I0160596	30-Apr-24	Citadel Employee/Student	32.95	Unrestricted Funds	Travel - other out of state	School of Science and Mathematics	Instruction
I0160596	30-Apr-24	Citadel Employee/Student	33.05	Unrestricted Funds	Travel - other out of state	School of Science and Mathematics	Instruction
I0160596	30-Apr-24	Citadel Employee/Student	35.70	Unrestricted Funds	Travel - lodging out of state	School of Science and Mathematics	Instruction
I0160596	30-Apr-24	Citadel Employee/Student	250	Unrestricted Funds	Travel - lodging out of state	School of Science and Mathematics	Instruction
I0160596	30-Apr-24	Citadel Employee/Student	35.70	Unrestricted Funds	Travel - lodging out of state	School of Science and Mathematics	Instruction
I0160596	30-Apr-24	Citadel Employee/Student	250	Unrestricted Funds	Travel - lodging out of state	School of Science and Mathematics	Instruction
I0160596	30-Apr-24	Citadel Employee/Student	576	Unrestricted Funds	Travel - registration out of state	School of Science and Mathematics	Instruction
I0160596	30-Apr-24	Citadel Employee/Student	582.75	Unrestricted Funds	Travel - registration out of state	School of Science and Mathematics	Instruction
I0160596	30-Apr-24	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	School of Science and Mathematics	Instruction
I0160596	30-Apr-24	Citadel Employee/Student	347.20	Unrestricted Funds	Travel - airfare out of state	School of Science and Mathematics	Instruction
I0160596	30-Apr-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	School of Science and Mathematics	Instruction
I0160596	30-Apr-24	Citadel Employee/Student	21.77	Unrestricted Funds	Travel - other out of state	School of Science and Mathematics	Instruction
I0160596	30-Apr-24	Citadel Employee/Student	40	Unrestricted Funds	Travel - meals out of state	School of Science and Mathematics	Instruction
I0160596	30-Apr-24	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	School of Science and Mathematics	Instruction
I0160607	30-Apr-24	Citadel Employee/Student	3,881	Unrestricted Funds	Travel - lodging foreign	Modern Languages	Instruction
I0160607	30-Apr-24	Citadel Employee/Student	143.28	Unrestricted Funds	Travel - other foreign	Modern Languages	Instruction
I0160607	30-Apr-24	Citadel Employee/Student	2,868.10	Unrestricted Funds	Travel - airfare foreign	Modern Languages	Instruction