

The Citadel - The Military College of South Carolina

Transparency Report

REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0162169	1-Jul-24	Citadel Employee/Student	274.3	Restricted Funds	Other contractual services	History	Research
I0162169	1-Jul-24	Citadel Employee/Student	272.35	Restricted Funds	Books	History	Research
I0162176	1-Jul-24	SC Retirement System	203,933.47	Unrestricted Funds	SCRS - EE - Staff		
I0162176	1-Jul-24	SC Retirement System	564,277.43	Unrestricted Funds	SCRS - ER - Staff		
I0162176	1-Jul-24	SC Retirement System	2,966.57	Unrestricted Funds	SCRS - EE - Retiree		
I0162176	1-Jul-24	SC Retirement System	8,210.78	Unrestricted Funds	SCRS - ER - Retirees		
I0162176	1-Jul-24	SC Retirement System	6,754.52	Unrestricted Funds	PORS - EE - Staff		
I0162176	1-Jul-24	SC Retirement System	18,974.99	Unrestricted Funds	PORS - ER - Staff		
I0162176	1-Jul-24	SC Retirement System	2,494.11	Unrestricted Funds	PORS - EE - Retiree		
I0162176	1-Jul-24	SC Retirement System	7,006.55	Unrestricted Funds	PORS - ER - Retirees		
I0162176	1-Jul-24	SC Retirement System	403,654.43	Unrestricted Funds	ORP Extra - ER - Staff		
I0162214	1-Jul-24	Application Software, Inc	113.68	Unrestricted Funds	MoneyPlus Admin - EE		
I0162214	1-Jul-24	Application Software, Inc	2,805.96	Unrestricted Funds	MoneyPlus HSA - EE		
I0162214	1-Jul-24	Application Software, Inc	8,197.09	Unrestricted Funds	MoneyPlus MSA - EE		
I0162214	1-Jul-24	Application Software, Inc	2,733.32	Unrestricted Funds	MoneyPlus DCA - EE		
I0162215	1-Jul-24	Variable Annuity Life Ins Co	1,540	Unrestricted Funds	Met Life 403b - EE		
I0162215	1-Jul-24	Variable Annuity Life Ins Co	7,323	Unrestricted Funds	TIAA-CREF 403b - EE		
I0162215	1-Jul-24	Variable Annuity Life Ins Co	5,120	Unrestricted Funds	Corebridge 403b - EE		
I0162216	1-Jul-24	TIAA-CREF as Agent for JPM	30,129.66	Unrestricted Funds	TiaaCref ORP - EE - Staff		
I0162216	1-Jul-24	TIAA-CREF as Agent for JPM	49,842.58	Unrestricted Funds	TiaaCref ORP - EE - Faculty		
I0162216	1-Jul-24	TIAA-CREF as Agent for JPM	16,738.72	Unrestricted Funds	TiaaCref ORP - ER - Staff		
I0162216	1-Jul-24	TIAA-CREF as Agent for JPM	27,690.32	Unrestricted Funds	TiaaCref ORP - ER - Faculty		
I0162217	1-Jul-24	Voya Institutional Trust Company	7,032.72	Unrestricted Funds	Voya ORP - EE - STAFF		
I0162217	1-Jul-24	Voya Institutional Trust Company	14,590.10	Unrestricted Funds	Voya ORP - EE - Faculty		
I0162217	1-Jul-24	Voya Institutional Trust Company	3,907.08	Unrestricted Funds	Voya ORP - ER - Staff		
I0162217	1-Jul-24	Voya Institutional Trust Company	8,105.61	Unrestricted Funds	Voya ORP - ER - Faculty		
I0162218	1-Jul-24	Hartford	10,798.75	Unrestricted Funds	Empower ORP - EE - STAFF		
I0162218	1-Jul-24	Hartford	3,564.51	Unrestricted Funds	Empower ORP - EE - Faculty		
I0162218	1-Jul-24	Hartford	5,999.33	Unrestricted Funds	Empower ORP - ER		
I0162218	1-Jul-24	Hartford	1,980.28	Unrestricted Funds	Empower ORP - ER - Faculty		
I0162219	1-Jul-24	Variable Annuity Life Ins Co	8,784.24	Unrestricted Funds	Corebridge ORP - EE - Staff		
I0162219	1-Jul-24	Variable Annuity Life Ins Co	3,722.36	Unrestricted Funds	Corebridge ORP - EE - Faculty		
I0162219	1-Jul-24	Variable Annuity Life Ins Co	4,880.13	Unrestricted Funds	Corebridge ORP - ER - Staff		
I0162219	1-Jul-24	Variable Annuity Life Ins Co	2,067.96	Unrestricted Funds	Corebridge ORP - ER - Faculty		
I0162230	1-Jul-24	Citadel Employee/Student	36.99	Auxiliary Enterprise Funds	Supplies - other	Wrestling	Auxiliary Services
I0162233	1-Jul-24	Georgia Department of Revenue	37.38	Unrestricted Funds	Non-SC State Income Tax - EE		
I0162234	1-Jul-24	SC Department of Revenue	143,692.94	Unrestricted Funds	SC STATE INCOME TAX - EE		
I0162235	1-Jul-24	IRS	185,214.93	Unrestricted Funds	FICA Tax - EE		
I0162235	1-Jul-24	IRS	43,855.14	Unrestricted Funds	Medicare Tax - EE		
I0162235	1-Jul-24	IRS	181.92	Unrestricted Funds	Medicare Additional Tax - EE		
I0162235	1-Jul-24	IRS	404,496.24	Unrestricted Funds	Federal Income Tax - EE		
I0162235	1-Jul-24	IRS	185,214.93	Unrestricted Funds	FICA Tax - ER		
I0162235	1-Jul-24	IRS	43,855.14	Unrestricted Funds	Medicare Tax - ER		
I0162236	1-Jul-24	SC Department of Revenue	275.5	Unrestricted Funds	Tax Levies - EE		
I0162238	1-Jul-24	SC Deferred Compensation Program	4,505.83	Unrestricted Funds	Empower 401k - EE		
I0162238	1-Jul-24	SC Deferred Compensation Program	9,065.03	Unrestricted Funds	Empower 457b - EE		
I0162238	1-Jul-24	SC Deferred Compensation Program	425	Unrestricted Funds	Empower Roth 401k - EE		
I0162238	1-Jul-24	SC Deferred Compensation Program	600	Unrestricted Funds	Empower Roth 457b - EE		
I0162238	1-Jul-24	SC Deferred Compensation Program	982.7	Unrestricted Funds	Empower 401k Loan - EE		
I0162238	1-Jul-24	SC Deferred Compensation Program	49.29	Unrestricted Funds	Empower 457b Loan - EE		
I0162239	1-Jul-24	Citadel Employee/Student	72.49	Restricted Funds	Supplies - food	School of Science and Mathematics	Academic support
I0162240	1-Jul-24	Citadel Employee/Student	79.16	Restricted Funds	Supplies - food	Athletics Administration	Operation and maintenance of plant
I0162243	1-Jul-24	SC Retirement System	223,519.15	Unrestricted Funds	SCRS - EE - Staff		

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I0162243	1-Jul-24	SC Retirement System	618,690.19	Unrestricted Funds	SCRS - ER - Staff		
I0162243	1-Jul-24	SC Retirement System	2,439.68	Unrestricted Funds	SCRS - EE - Retiree		
I0162243	1-Jul-24	SC Retirement System	6,752.48	Unrestricted Funds	SCRS - ER - Retirees		
I0162243	1-Jul-24	SC Retirement System	6,699.73	Unrestricted Funds	PORS - EE - Staff		
I0162243	1-Jul-24	SC Retirement System	18,821.07	Unrestricted Funds	PORS - ER - Staff		
I0162243	1-Jul-24	SC Retirement System	2,432.74	Unrestricted Funds	PORS - EE - Retiree		
I0162243	1-Jul-24	SC Retirement System	6,834.16	Unrestricted Funds	PORS - ER - Retirees		
I0162243	1-Jul-24	SC Retirement System	484,787.47	Unrestricted Funds	ORP Extra - ER - Staff		
I0162243	1-Jul-24	SC Retirement System	5,481.95	Unrestricted Funds	SCRS - ER - Staff		
I0162250	1-Jul-24	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0162250	1-Jul-24	Citadel Employee/Student	283	Unrestricted Funds	Travel - lodging out of state	Admissions	Student services
I0162250	1-Jul-24	Citadel Employee/Student	49.25	Unrestricted Funds	Travel - lodging out of state	Admissions	Student services
I0162250	1-Jul-24	Citadel Employee/Student	50.99	Unrestricted Funds	Travel - lodging out of state	Admissions	Student services
I0162250	1-Jul-24	Citadel Employee/Student	293	Unrestricted Funds	Travel - lodging out of state	Admissions	Student services
I0162250	1-Jul-24	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0162251	1-Jul-24	Trupanion Managers USA, Inc.	236.32	Unrestricted Funds	Trupanion Pet Insurance - EE		
I0162278	1-Jul-24	PageUp	69,013.35	Unrestricted Funds	Other professional fees	Human Capital	Institutional support
I0162288	1-Jul-24	Citadel Employee/Student	292.14	Restricted Funds	Travel - POV out of state	Civil and Environmental Engineering	Instruction
I0162290	1-Jul-24	Citadel Employee/Student	450.02	Restricted Funds	Travel - POV out of state	Civil and Environmental Engineering	Instruction
I0162290	1-Jul-24	Citadel Employee/Student	419.32	Restricted Funds	Travel - registration out of state	Civil and Environmental Engineering	Instruction
I0162295	1-Jul-24	Citadel Employee/Student	541.01	Auxiliary Enterprise Funds	Travel - airfare out of state	Weight Training	Auxiliary Services
I0162295	1-Jul-24	Citadel Employee/Student	325	Auxiliary Enterprise Funds	Travel - registration out of state	Weight Training	Auxiliary Services
I0162295	1-Jul-24	Citadel Employee/Student	110	Auxiliary Enterprise Funds	Travel - registration out of state	Weight Training	Auxiliary Services
I0162295	1-Jul-24	Citadel Employee/Student	714.34	Auxiliary Enterprise Funds	Travel - lodging out of state	Weight Training	Auxiliary Services
I0162295	1-Jul-24	Citadel Employee/Student	200	Auxiliary Enterprise Funds	Travel - meals out of state	Weight Training	Auxiliary Services
I0162182	2-Jul-24	Herc Rentals Inc	161.68	Auxiliary Enterprise Funds	Other contractual services	Football	Auxiliary Services
I0162191	2-Jul-24	City of Charleston	500	Auxiliary Enterprise Funds	Rent -Lease expense	Baseball	Auxiliary Services
I0162191	2-Jul-24	City of Charleston	631.89	Auxiliary Enterprise Funds	Electricity	Baseball	Auxiliary Services
I0162191	2-Jul-24	City of Charleston	302.33	Auxiliary Enterprise Funds	Water	Baseball	Auxiliary Services
I0162194	2-Jul-24	Enterprise Rent-A-Car	329.27	Auxiliary Enterprise Funds	Travel - prospective athletes	Football	Auxiliary Services
I0162201	2-Jul-24	AT and T Mobility	1,748.27	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0162202	2-Jul-24	Child Support Clearinghouse	409	Unrestricted Funds	Non-SC Child Support - EE		
I0162208	2-Jul-24	City of Ashville	750	Auxiliary Enterprise Funds	Supplies - other	Ticket Office	Auxiliary Services
I0162210	2-Jul-24	Georgia Southern University Athletics	1,925	Auxiliary Enterprise Funds	Athletics guarantees	Ticket Office	Auxiliary Services
I0162211	2-Jul-24	Marlow White	3,102	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0162212	2-Jul-24	Marlow White	3,077	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0162213	2-Jul-24	Marlow White	2,314	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0162241	2-Jul-24	United States Dept of Homeland Security	460	Restricted Funds	Other professional fees	Provost and Dean of the College	Academic support
I0162244	2-Jul-24	JD Apparel LLC	671.17	Auxiliary Enterprise Funds	Supplies - athletics	Tennis	Auxiliary Services
I0162245	2-Jul-24	Vanguard Industries East Inc	489.1	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0162247	2-Jul-24	Original Footwear LLC	8,610.80	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0162248	2-Jul-24	JD Apparel LLC	574.43	Auxiliary Enterprise Funds	Supplies - athletics	Wrestling	Auxiliary Services
I0162249	2-Jul-24	JD Apparel LLC	264.87	Auxiliary Enterprise Funds	Supplies - athletics	Tennis	Auxiliary Services
I0162252	2-Jul-24	Citadel Employee/Student	50	Restricted Funds	Dues and subscriptions	Engineering Leadership & Prog Mgmt	Research
I0162253	2-Jul-24	Herc Rentals Inc	930.75	Auxiliary Enterprise Funds	Other contractual services	Soccer - Womens	Auxiliary Services
I0162254	2-Jul-24	Herc Rentals Inc	551.88	Auxiliary Enterprise Funds	Other contractual services	Football	Auxiliary Services
I0162255	2-Jul-24	Under Armour Inc.	291.68	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0162256	2-Jul-24	Under Armour Inc.	1,495.71	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0162257	2-Jul-24	H.R. Allen, Inc.	84,047.50	Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant
I0162258	2-Jul-24	Under Armour Inc.	806.23	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0162259	2-Jul-24	H.R. Allen, Inc.	2,941.66	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant

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I0162260	2-Jul-24	Under Armour Inc.	217.25	Auxiliary Enterprise Funds	Supplies - athletics	Soccer - Womens	Auxiliary Services
I0162261	2-Jul-24	Under Armour Inc.	364.92	Auxiliary Enterprise Funds	Supplies - athletics	Volleyball - Womens	Auxiliary Services
I0162262	2-Jul-24	Under Armour Inc.	623.92	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0162263	2-Jul-24	Citadel Employee/Student	92.92	Restricted Funds	Equipment - educational	Civil and Environmental Engineering	Scholarships
I0162264	2-Jul-24	Under Armour Inc.	436.87	Auxiliary Enterprise Funds	Supplies - athletics	Volleyball - Womens	Auxiliary Services
I0162265	2-Jul-24	Under Armour Inc.	343.22	Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0162266	2-Jul-24	Under Armour Inc.	1,898.08	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0162267	2-Jul-24	Under Armour Inc.	57.2	Auxiliary Enterprise Funds	Supplies - athletics	Tennis	Auxiliary Services
I0162268	2-Jul-24	Under Armour Inc.	88.4	Auxiliary Enterprise Funds	Supplies - athletics	Development	Auxiliary Services
I0162269	2-Jul-24	Under Armour Inc.	782.73	Auxiliary Enterprise Funds	Supplies - athletics	Track - Womens	Auxiliary Services
I0162269	2-Jul-24	Under Armour Inc.	200.23	Auxiliary Enterprise Funds	Supplies - athletics	Volleyball - Womens	Auxiliary Services
I0162269	2-Jul-24	Under Armour Inc.	28.6	Auxiliary Enterprise Funds	Supplies - athletics	Soccer - Womens	Auxiliary Services
I0162269	2-Jul-24	Under Armour Inc.	319.7	Auxiliary Enterprise Funds	Supplies - athletics	Wrestling	Auxiliary Services
I0162269	2-Jul-24	Under Armour Inc.	360.35	Auxiliary Enterprise Funds	Supplies - athletics	Track	Auxiliary Services
I0162269	2-Jul-24	Under Armour Inc.	471.24	Auxiliary Enterprise Funds	Supplies - athletics	Golf - Womens	Auxiliary Services
I0162269	2-Jul-24	Under Armour Inc.	556.33	Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0162270	2-Jul-24	Under Armour Inc.	207.69	Auxiliary Enterprise Funds	Supplies - athletics	Development	Auxiliary Services
I0162271	2-Jul-24	Under Armour Inc.	1,972.73	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0162272	2-Jul-24	Advanced Video Group	25,554.55	Unexpended Plant Funds	Equipment-IT- under 5,000	Construction Management	Operation and maintenance of plant
I0162272	2-Jul-24	Advanced Video Group	17,216.50	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0162273	2-Jul-24	Under Armour Inc.	1,648.27	Auxiliary Enterprise Funds	Supplies - athletics	Volleyball - Womens	Auxiliary Services
I0162274	2-Jul-24	Under Armour Inc.	2,186.82	Auxiliary Enterprise Funds	Supplies - athletics	Track - Womens	Auxiliary Services
I0162275	2-Jul-24	Under Armour Inc.	842.29	Auxiliary Enterprise Funds	Supplies - athletics	Soccer - Womens	Auxiliary Services
I0162276	2-Jul-24	Under Armour Inc.	2,703.79	Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0162280	2-Jul-24	Merit Pages, Inc	9,996	Unrestricted Funds	Dues and subscriptions	Communications and Marketing	Institutional support
I0162281	2-Jul-24	FabriClean Supply of Carolina LP	302.66	Auxiliary Enterprise Funds	Supplies - other	Laundry and Dry Cleaning	Auxiliary Services
I0162282	2-Jul-24	FabriClean Supply of Carolina LP	263.23	Auxiliary Enterprise Funds	Supplies - other	Laundry and Dry Cleaning	Auxiliary Services
I0162283	2-Jul-24	FabriClean Supply of Carolina LP	2,700.70	Auxiliary Enterprise Funds	Supplies - other	Laundry and Dry Cleaning	Auxiliary Services
I0162284	2-Jul-24	FabriClean Supply of Carolina LP	633.65	Auxiliary Enterprise Funds	Supplies - other	Laundry and Dry Cleaning	Auxiliary Services
I0162285	2-Jul-24	Unifirst Corporation	33.57	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0162286	2-Jul-24	Unifirst Corporation	56.35	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0162287	2-Jul-24	Unifirst Corporation	47	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0162289	2-Jul-24	Unifirst Corporation	20.14	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0162292	2-Jul-24	Blanchard Machinery Company	1,579.78	Auxiliary Enterprise Funds	Other contractual services	Infirmary	Auxiliary Services
I0162293	2-Jul-24	Blanchard Machinery Company	611.03	Auxiliary Enterprise Funds	Other contractual services	Administrative Facilities	Auxiliary Services
I0162294	2-Jul-24	Carolina Mobile Storage LLC	695	Auxiliary Enterprise Funds	Other contractual services	Cadet Store	Auxiliary Services
I0162297	2-Jul-24	McMillan Pazdan Smith LLC	755.2	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0162298	2-Jul-24	Coast Architects Inc	1,171.40	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0162299	2-Jul-24	Coast Architects Inc	1,992.80	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0162300	2-Jul-24	Construction Design Sales	2,499.99	Restricted Funds	Other contractual services	School of Humanities and Soc Sci	Institutional support
I0162300	2-Jul-24	Construction Design Sales	2,267.54	Unrestricted Funds	Other contractual services	School of Humanities and Soc Sci	Institutional support
I0162302	2-Jul-24	Academic HealthPlans Inc	14,315.58	Unrestricted Funds	Deposits - miscellaneous	Student Business Services	Instruction
I0162303	2-Jul-24	Riddell All American Sports Corp	1,096	Auxiliary Enterprise Funds	Athletics small equipment	Football	Auxiliary Services
I0162304	2-Jul-24	Riddell All American Sports Corp	407.39	Auxiliary Enterprise Funds	Athletics small equipment	Football	Auxiliary Services
I0162306	2-Jul-24	Citadel Employee/Student	2,180	Unrestricted Funds	Supplies - educational	Center for Teaching Innovation	Academic support
I0162312	2-Jul-24	US Dept of the Treasury	281.19	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0162313	2-Jul-24	US Dept of the Treasury	566.25	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0162314	2-Jul-24	Green Energy Biofuel, LLC	1,503.25	Auxiliary Enterprise Funds	Other contractual services	Dining Hall	Auxiliary Services
I0162315	2-Jul-24	PrismRBS, LLC	19.53	Auxiliary Enterprise Funds	1997 Revenue bond payable-current	Auxiliary Director	Auxiliary Services
I0162319	2-Jul-24	Nalco Co	2,688.67	Unrestricted Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I0162319	2-Jul-24	Nalco Co	1,589.58	Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services

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I0162320	2-Jul-24	Blanchard Machinery Company		224 Unrestricted Funds	Supplies - office	VP of Facilities and Engineering	Operation and maintenance of plant
I0162320	2-Jul-24	Blanchard Machinery Company	108.61	Auxiliary Enterprise Funds	Supplies - office	Skybox and Club Seats	Operation and maintenance of plant
I0162320	2-Jul-24	Blanchard Machinery Company	346.19	Auxiliary Enterprise Funds	Supplies - office	Readiness Center	Operation and maintenance of plant
I0162322	2-Jul-24	Citadel Employee/Student	739.75	Restricted Funds	Books	School of Education	Instruction
I0162323	2-Jul-24	GreenGridiron Inc	1,855	Auxiliary Enterprise Funds	Supplies - other	Football	Auxiliary Services
I0162324	2-Jul-24	Sodexo Inc	53.28	Auxiliary Enterprise Funds	Sodexo Dining Services	Laundry and Dry Cleaning	Auxiliary Services
I0162324	2-Jul-24	Sodexo Inc	219.58	Agency Funds	Sodexo Dining Services	Provost and Dean of the College	Agency
I0162324	2-Jul-24	Sodexo Inc	2,358.59	Unrestricted Funds	Sodexo Dining Services	Provost and Dean of the College	Academic support
I0162324	2-Jul-24	Sodexo Inc	1,006.44	Restricted Funds	Sodexo Dining Services	Religious Activities	Student services
I0162327	2-Jul-24	Adavico, Inc	530	Restricted Funds	Other contractual services	Financial Services	Institutional support
I0162328	2-Jul-24	Blanchard Machinery Company	6,684.26	Unrestricted Funds	Other contractual services	Boiler Plant	Operation and maintenance of plant
I0162329	2-Jul-24	Staffmark	576.36	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0162330	2-Jul-24	Citadel Employee/Student	520.2	Unrestricted Funds	Manual Check Payback - EE		
I0162331	2-Jul-24	Under Armour Inc.	3,914.99	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0162332	2-Jul-24	Under Armour Inc.	5,809.43	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0162333	2-Jul-24	Vanguard Manufacturing	7,062.50	Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0162334	2-Jul-24	Citadel Employee/Student	1,339.28	Restricted Funds	Travel non-employee	Political Science	Instruction
I0162335	2-Jul-24	Fast Model Sports Technology	5,500	Auxiliary Enterprise Funds	Dues and subscriptions	Basketball	Auxiliary Services
I0162336	2-Jul-24	Specseats Int'l Corp	9,706.45	Auxiliary Enterprise Funds	Supplies - other	Ticket Office	Auxiliary Services
I0162337	2-Jul-24	Riddell All American Sports Corp	2,823.05	Auxiliary Enterprise Funds	Athletics small equipment	Football	Auxiliary Services
I0162340	2-Jul-24	Top Shelf Catering Company LLC	790.05	Restricted Funds	Other contractual services	School of Humanities and Soc Sci	Institutional support
I0162332	3-Jul-24	Citadel Employee/Student	84.6	Restricted Funds	Supplies - food	School of Engineering	Research
I0162343	3-Jul-24	Citadel Employee/Student	37.89	Unrestricted Funds	Unclaimed liabilities		
I0162349	3-Jul-24	Citadel Employee/Student	100	Unrestricted Funds	Unclaimed liabilities		
I0162350	3-Jul-24	Citadel Employee/Student	194.5	Unrestricted Funds	Unclaimed liabilities		
I0162352	3-Jul-24	Citadel Employee/Student	25	Unrestricted Funds	Unclaimed liabilities		
I0162361	3-Jul-24	Citadel Employee/Student	392.73	Auxiliary Enterprise Funds	Supplies - office	Basketball	Auxiliary Services
I0162363	3-Jul-24	Citadel Employee/Student	54.5	Auxiliary Enterprise Funds	Travel - prospective athletes	Basketball	Auxiliary Services
I0162365	3-Jul-24	CampusGuard LLC	18,600	Unrestricted Funds	Other contractual services	General Administration	Institutional support
I0162371	3-Jul-24	Citadel Employee/Student	598.37	Restricted Funds	Travel - airfare out of state	History	Research
I0162371	3-Jul-24	Citadel Employee/Student	40	Restricted Funds	Travel - other out of state	History	Research
I0162371	3-Jul-24	Citadel Employee/Student	300	Restricted Funds	Travel - meals out of state	History	Research
I0162373	3-Jul-24	Citadel Employee/Student	475.95	Unrestricted Funds	Travel - airfare out of state	Citadel Graduate College	Instruction
I0162373	3-Jul-24	Citadel Employee/Student	82.91	Unrestricted Funds	Travel - other out of state	Citadel Graduate College	Instruction
I0162373	3-Jul-24	Citadel Employee/Student	656.28	Unrestricted Funds	Travel - lodging out of state	Citadel Graduate College	Instruction
I0162373	3-Jul-24	Citadel Employee/Student	51	Unrestricted Funds	Travel - other out of state	Citadel Graduate College	Instruction
I0162373	3-Jul-24	Citadel Employee/Student	125	Unrestricted Funds	Travel - meals out of state	Citadel Graduate College	Instruction
I0162374	3-Jul-24	Citadel Employee/Student	28.79	Restricted Funds	Travel - other out of state	School of Engineering	Academic support
I0162374	3-Jul-24	Citadel Employee/Student	1,060.96	Restricted Funds	Travel - airfare out of state	School of Engineering	Academic support
I0162374	3-Jul-24	Citadel Employee/Student	800.88	Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I0162374	3-Jul-24	Citadel Employee/Student	175	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0162381	3-Jul-24	Citadel Employee/Student	380.61	Unrestricted Funds	Travel - airfare out of state	Grants Office	Institutional support
I0162381	3-Jul-24	Citadel Employee/Student	551.44	Unrestricted Funds	Travel - lodging out of state	Grants Office	Institutional support
I0162381	3-Jul-24	Citadel Employee/Student	60	Unrestricted Funds	Travel - other out of state	Grants Office	Institutional support
I0162381	3-Jul-24	Citadel Employee/Student	850	Unrestricted Funds	Travel - registration out of state	Grants Office	Institutional support
I0162381	3-Jul-24	Citadel Employee/Student	150	Unrestricted Funds	Travel - meals out of state	Grants Office	Institutional support
I0162383	3-Jul-24	Citadel Employee/Student	20.85	Unrestricted Funds	Travel - other out of state	Biology	Institutional support
I0162383	3-Jul-24	Citadel Employee/Student	204	Unrestricted Funds	Travel - lodging out of state	Biology	Institutional support
I0162383	3-Jul-24	Citadel Employee/Student	115	Unrestricted Funds	Travel - meals out of state	Biology	Institutional support
I0162384	3-Jul-24	Citadel Employee/Student	808.19	Restricted Funds	Travel - airfare out of state	School of Engineering	Academic support
I0162384	3-Jul-24	Citadel Employee/Student	172	Restricted Funds	Travel - other out of state	School of Engineering	Academic support

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I0162384	3-Jul-24	Citadel Employee/Student	1,426.80	Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I0162384	3-Jul-24	Citadel Employee/Student	795	Restricted Funds	Travel - registration out of state	School of Engineering	Academic support
I0162384	3-Jul-24	Citadel Employee/Student	290	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0162410	8-Jul-24	Continental American Insurance Company	3,015.05	Unrestricted Funds	AFLAC - Benefits Harbor - EE		
I0162301	9-Jul-24	Citadel Employee/Student	2,079.58	Restricted Funds	Travel - students	Cyber and Computer Sciences	Student services
I0162307	9-Jul-24	Citadel Employee/Student	696.13	Restricted Funds	Travel - students	Cyber and Computer Sciences	Student services
I0162309	9-Jul-24	Citadel Employee/Student	1,750	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0162310	9-Jul-24	Citadel Employee/Student	2,000	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0162317	9-Jul-24	Hobart Corp	369.75	Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
I0162318	9-Jul-24	Hobart Corp	453.43	Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
I0162326	9-Jul-24	DJO LLC	545.9	Auxiliary Enterprise Funds	Physican fees	Director of Outbound Sales	Auxiliary Services
I0162344	9-Jul-24	Citadel Employee/Student	50	Unrestricted Funds	Unclaimed liabilities		
I0162345	9-Jul-24	Citadel Employee/Student	2,463.79	Unrestricted Funds	Refunds payable	Student Business Services	Instruction
I0162346	9-Jul-24	Citadel Employee/Student	25	Unrestricted Funds	Unclaimed liabilities		
I0162347	9-Jul-24	Unifirst Corporation	53.72	Unrestricted Funds	Unclaimed liabilities		
I0162348	9-Jul-24	Unifirst Corporation	145.8	Unrestricted Funds	Unclaimed liabilities		
I0162351	9-Jul-24	Citadel Employee/Student	4.1	Restricted Funds	Supplies - other	Mechanical Engineering	Academic support
I0162353	9-Jul-24	RKO - Total Graphics	207.1	Auxiliary Enterprise Funds	Supplies - other	Tennis	Auxiliary Services
I0162354	9-Jul-24	Davis Transportation Inc	3,200	Restricted Funds	Travel - students	Commandant of Cadets	Student services
I0162357	9-Jul-24	Citadel Employee/Student	420	Auxiliary Enterprise Funds	Physican fees	Director of Outbound Sales	Auxiliary Services
I0162358	9-Jul-24	Riddell All American Sports Corp	14,978.01	Auxiliary Enterprise Funds	Athletics small equipment	Athletics Exempt Revenue	Auxiliary Services
I0162360	9-Jul-24	Under Armour Inc.	66,912.23	Auxiliary Enterprise Funds	Supplies - athletics	Athletics Exempt Revenue	Auxiliary Services
I0162362	9-Jul-24	Sign Source of Charleston, LLC	1,847.55	Unexpended Plant Funds	Equipment-materials	Construction Management	Operation and maintenance of plant
I0162362	9-Jul-24	Sign Source of Charleston, LLC	195	Unexpended Plant Funds	Labor cost	Construction Management	Operation and maintenance of plant
I0162364	9-Jul-24	Department of Administration	1,322.10	Unrestricted Funds	Leased vehicles	Motor Pool	Operation and maintenance of plant
I0162364	9-Jul-24	Department of Administration	1,226.16	Auxiliary Enterprise Funds	Leased vehicles	Golf - Womens	Auxiliary Services
I0162364	9-Jul-24	Department of Administration	383.4	Auxiliary Enterprise Funds	Leased vehicles	Citadel Beach House	Auxiliary Services
I0162364	9-Jul-24	Department of Administration	353.62	Auxiliary Enterprise Funds	Leased vehicles	Laundry and Dry Cleaning	Auxiliary Services
I0162364	9-Jul-24	Department of Administration	379.66	Unrestricted Funds	Leased vehicles	Post Office	Student services
I0162364	9-Jul-24	Department of Administration	1,771.06	Unrestricted Funds	Leased vehicles	Public Safety	Operation and maintenance of plant
I0162366	9-Jul-24	Transact Campus Inc.	46,622.48	Unrestricted Funds	Software license fee	General Administration	Institutional support
I0162367	9-Jul-24	Lyft, Inc.	904.95	Auxiliary Enterprise Funds	Other professional fees	Development	Auxiliary Services
I0162372	9-Jul-24	Citadel Employee/Student	125	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0162376	9-Jul-24	SMART Recycling US LLC	585	Auxiliary Enterprise Funds	Other contractual services	Dining Hall	Auxiliary Services
I0162377	9-Jul-24	Hobart Corp	1,059.17	Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
I0162378	9-Jul-24	National Welders Supply Co	96.68	Unrestricted Funds	Supplies - other	Utilities Division (Labor)	Operation and maintenance of plant
I0162379	9-Jul-24	TMA Systems LLC	25,509.01	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0162379	9-Jul-24	TMA Systems LLC	10,932.38	Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
I0162380	9-Jul-24	ADC Engineering, Inc	1,237.50	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0162382	9-Jul-24	Specialty Underwriters LLC	1,716	Unrestricted Funds	Maintenance contracts	Library	Academic support
I0162385	9-Jul-24	Chicago Distribution Center	781	Unrestricted Funds	On line databases	Library	Academic support
I0162386	9-Jul-24	Infobase Publishing	1,152.14	Unrestricted Funds	On line databases	Library	Academic support
I0162387	9-Jul-24	OCLC	170.86	Unrestricted Funds	On line databases	Library	Academic support
I0162388	9-Jul-24	ADC Engineering, Inc	1,000	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0162390	9-Jul-24	Otis Elevator Co	3,355	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0162391	9-Jul-24	Clemson University	13,668.50	Restricted Funds	Equipment - educational	Civil and Environmental Engineering	Research
I0162392	9-Jul-24	Citadel Employee/Student	793.6	Unrestricted Funds	Travel - meals foreign	Modern Languages	Instruction
I0162393	9-Jul-24	911 Cellular LLC	14,800	Auxiliary Enterprise Funds	Supplies - office	Parking Operations	Auxiliary Services
I0162394	9-Jul-24	Soil Consultants Inc	237.5	Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant
I0162395	9-Jul-24	Varsity Brands Holding Co Inc	8,316	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0162396	9-Jul-24	Sartorous LLC	10,930.58	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services

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I0162396	9-Jul-24	Sartorous LLC	-1,093.58	Auxiliary Enterprise Funds	Resale - discount	Cadet Store	Auxiliary Services
I0162397	9-Jul-24	Original Footwear LLC	1,859.15	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0162398	9-Jul-24	Irvin H Hahn Co Inc	69,552	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0162399	9-Jul-24	Irvin H Hahn Co Inc	11,401	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0162400	9-Jul-24	Irvin H Hahn Co Inc	57,030.50	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0162403	9-Jul-24	Instructure Inc	158,102.42	Unrestricted Funds	Dues and subscriptions	Center for Teaching Innovation	Academic support
I0162404	9-Jul-24	Network Cabling Infrastructures,LLC. 48	1,871.57	Unrestricted Funds	IT equipment for resale	ITS - Academic Computing	Academic support
I0162406	9-Jul-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0162406	9-Jul-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0162406	9-Jul-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0162406	9-Jul-24	Citadel Employee/Student	742.45	Restricted Funds	Travel - airfare out of state	School of Engineering	Academic support
I0162406	9-Jul-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0162406	9-Jul-24	Citadel Employee/Student	145.6	Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I0162406	9-Jul-24	Citadel Employee/Student	910	Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I0162406	9-Jul-24	Citadel Employee/Student	66	Restricted Funds	Travel - other out of state	School of Engineering	Academic support
I0162406	9-Jul-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0162406	9-Jul-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0162407	9-Jul-24	Citadel Employee/Student	2,475.84	Restricted Funds	Travel - airfare foreign	Political Science	Research
I0162407	9-Jul-24	Citadel Employee/Student	36.84	Restricted Funds	Travel - registration foreign	Political Science	Research
I0162407	9-Jul-24	Citadel Employee/Student	261.85	Restricted Funds	Travel - lodging foreign	Political Science	Research
I0162407	9-Jul-24	Citadel Employee/Student	21.49	Restricted Funds	Travel - other foreign	Political Science	Research
I0162409	9-Jul-24	EBSCO Information Services	234	Unrestricted Funds	On line databases	Library	Academic support
I0162411	9-Jul-24	Required Team Gear, LLC	840	Auxiliary Enterprise Funds	Supplies - athletics	Athletics Administration	Auxiliary Services
I0162412	9-Jul-24	Sodexo Inc	3,597	Auxiliary Enterprise Funds	Sodexo Dining Services	Dining Hall	Auxiliary Services
I0162414	9-Jul-24	Citadel Employee/Student	480	Restricted Funds	Dues and subscriptions	Athletics Administration	Institutional support
I0162415	9-Jul-24	Citadel Employee/Student	125	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0162416	9-Jul-24	Citadel Employee/Student	125	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0162417	9-Jul-24	Citadel Employee/Student	125	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0162419	9-Jul-24	Citadel Employee/Student	125	Unrestricted Funds	Unclaimed liabilities		
I0162426	9-Jul-24	Citadel Employee/Student	2,500	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0162427	9-Jul-24	Citadel Employee/Student	2,500	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0162430	9-Jul-24	Industrial Compressor Solutions, INC.	6,650	Auxiliary Enterprise Funds	Repairs	Laundry and Dry Cleaning	Auxiliary Services
I0162431	9-Jul-24	Staffmark	389.96	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0162432	9-Jul-24	Strata Information Group, Inc.	2,454.27	Unrestricted Funds	Other contractual services	General Administration	Institutional support
I0162435	9-Jul-24	Staples the Office Superstore East Inc	99.47	Auxiliary Enterprise Funds	Supplies - other	Laundry and Dry Cleaning	Auxiliary Services
I0162424	10-Jul-24	Citadel Employee/Student	2,000	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0162425	10-Jul-24	Citadel Employee/Student	2,500	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0162438	10-Jul-24	DWG Inc Consulting Engineers	1,000	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0162450	10-Jul-24	Citadel Employee/Student	50.65	Unrestricted Funds	Travel - other out of state	Communications and Marketing	Institutional support
I0162450	10-Jul-24	Citadel Employee/Student	293	Unrestricted Funds	Travel - lodging out of state	Communications and Marketing	Institutional support
I0162450	10-Jul-24	Citadel Employee/Student	283	Unrestricted Funds	Travel - lodging out of state	Communications and Marketing	Institutional support
I0162450	10-Jul-24	Citadel Employee/Student	34.87	Unrestricted Funds	Travel - lodging out of state	Communications and Marketing	Institutional support
I0162450	10-Jul-24	Citadel Employee/Student	15.57	Unrestricted Funds	Travel - lodging out of state	Communications and Marketing	Institutional support
I0162450	10-Jul-24	Citadel Employee/Student	33.68	Unrestricted Funds	Travel - lodging out of state	Communications and Marketing	Institutional support
I0162450	10-Jul-24	Citadel Employee/Student	16.12	Unrestricted Funds	Travel - lodging out of state	Communications and Marketing	Institutional support
I0162450	10-Jul-24	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Communications and Marketing	Institutional support
I0162450	10-Jul-24	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Communications and Marketing	Institutional support
I0162450	10-Jul-24	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Communications and Marketing	Institutional support
I0162453	10-Jul-24	Citadel Employee/Student	380.89	Unrestricted Funds	Travel - lodging foreign	School of Business Administration	Instruction
I0162453	10-Jul-24	Citadel Employee/Student	148.47	Unrestricted Funds	Travel - other foreign	School of Business Administration	Instruction
I0162453	10-Jul-24	Citadel Employee/Student	41.5	Unrestricted Funds	Travel - other foreign	School of Business Administration	Instruction

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I0162453	10-Jul-24	Citadel Employee/Student	467.65	Unrestricted Funds	Travel - lodging foreign	School of Business Administration	Instruction
I0162453	10-Jul-24	Citadel Employee/Student	52.4	Unrestricted Funds	Travel - meals foreign	School of Business Administration	Instruction
I0162454	10-Jul-24	Citadel Employee/Student	124.42	Unrestricted Funds	Travel - other foreign	Modern Languages	Instruction
I0162454	10-Jul-24	Citadel Employee/Student	22.72	Unrestricted Funds	Travel - other foreign	Modern Languages	Instruction
I0162454	10-Jul-24	Citadel Employee/Student	37.88	Unrestricted Funds	Travel - other foreign	Modern Languages	Instruction
I0162454	10-Jul-24	Citadel Employee/Student	484.58	Unrestricted Funds	Travel - other foreign	Modern Languages	Instruction
I0162454	10-Jul-24	Citadel Employee/Student	41.13	Unrestricted Funds	Travel - other foreign	Modern Languages	Instruction
I0162455	10-Jul-24	Citadel Employee/Student	31.93	Restricted Funds	Travel - other out of state	Provost and Dean of the College	Academic support
I0162455	10-Jul-24	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	Provost and Dean of the College	Academic support
I0162455	10-Jul-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Provost and Dean of the College	Academic support
I0162455	10-Jul-24	Citadel Employee/Student	44	Restricted Funds	Travel - other out of state	Provost and Dean of the College	Academic support
I0162455	10-Jul-24	Citadel Employee/Student	33.73	Restricted Funds	Travel - POV out of state	Provost and Dean of the College	Academic support
I0162455	10-Jul-24	Citadel Employee/Student	40.01	Restricted Funds	Travel - other out of state	Provost and Dean of the College	Academic support
I0162455	10-Jul-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Provost and Dean of the College	Academic support
I0162455	10-Jul-24	Citadel Employee/Student	13.92	Restricted Funds	Travel - lodging out of state	Provost and Dean of the College	Academic support
I0162455	10-Jul-24	Citadel Employee/Student	534.42	Restricted Funds	Travel - lodging out of state	Provost and Dean of the College	Academic support
I0162455	10-Jul-24	Citadel Employee/Student	87	Restricted Funds	Travel - lodging out of state	Provost and Dean of the College	Academic support
I0162455	10-Jul-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Provost and Dean of the College	Academic support
I0162455	10-Jul-24	Citadel Employee/Student	757.95	Restricted Funds	Travel - airfare out of state	Provost and Dean of the College	Academic support
I0162464	10-Jul-24	Follett Corporation Db a Follett Higher Education Group, LLC	3,125	Restricted Funds	Football-Summer	Athletics Administration	Scholarships
I0162464	10-Jul-24	Follett Corporation Db a Follett Higher Education Group, LLC	960.96	Restricted Funds	Basketball-Summer	Athletics Administration	Scholarships
I0162466	10-Jul-24	Citadel Foundation	18,719.53	Restricted Funds	Clearing Expense	Financial Services	Institutional support
I0162475	10-Jul-24	Citadel Employee/Student	125	Unrestricted Funds	Travel - meals foreign	School of Humanities and Soc Sci	Institutional support
I0162475	10-Jul-24	Citadel Employee/Student	125	Unrestricted Funds	Travel - meals foreign	School of Humanities and Soc Sci	Institutional support
I0162475	10-Jul-24	Citadel Employee/Student	125	Unrestricted Funds	Travel - meals foreign	School of Humanities and Soc Sci	Institutional support
I0162475	10-Jul-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - registration foreign	School of Humanities and Soc Sci	Institutional support
I0162475	10-Jul-24	Citadel Employee/Student	75	Unrestricted Funds	Travel - lodging foreign	School of Humanities and Soc Sci	Institutional support
I0162478	10-Jul-24	DWG Inc Consulting Engineers	3,676.41	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0162481	10-Jul-24	Brink's Incorporated	32.26	Unrestricted Funds	Other contractual services	Financial Services	Institutional support
I0162483	10-Jul-24	Citadel Employee/Student	40.47	Auxiliary Enterprise Funds	Supplies - other	VP of Finance	Auxiliary Services
I0162486	10-Jul-24	Follett Corporation Db a Follett Higher Education Group, LLC	5,468.54	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0162487	10-Jul-24	Follett Corporation Db a Follett Higher Education Group, LLC	244.04	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0162490	10-Jul-24	Follett Corporation Db a Follett Higher Education Group, LLC	639.85	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0162492	10-Jul-24	Variable Annuity Life Ins Co	32,646.34	Restricted Funds	Deferred compensation	Financial Services	Institutional support
I0162493	10-Jul-24	Variable Annuity Life Ins Co	69,000	Restricted Funds	Deferred compensation	Financial Services	Institutional support
I0162494	10-Jul-24	Variable Annuity Life Ins Co	12,600.41	Restricted Funds	Deferred compensation	Financial Services	Institutional support
I0162291	11-Jul-24	Citadel Employee/Student	102.59	Restricted Funds	Travel - students	Provost and Dean of the College	Student services
I0162405	11-Jul-24	Dell Marketing LP	0	Unrestricted Funds	Laptops	Utilities Division (Labor)	Operation and maintenance of plant
I0162405	11-Jul-24	Dell Marketing LP	3,599.86	Unrestricted Funds	Laptops	Boiler Plant	Operation and maintenance of plant
I0162420	11-Jul-24	Required Team Gear, LLC	2,300	Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0162421	11-Jul-24	Citadel Employee/Student	375	Auxiliary Enterprise Funds	Athletics stadium workers	Public Relations	Auxiliary Services
I0162422	11-Jul-24	Muncie Novelty Co Inc	569.54	Auxiliary Enterprise Funds	Printing	Ticket Office	Auxiliary Services
I0162423	11-Jul-24	Muncie Novelty Co Inc	2,419.33	Auxiliary Enterprise Funds	Printing	Ticket Office	Auxiliary Services
I0162433	11-Jul-24	ceneryIT, LLC	4,500	Unrestricted Funds	Maint Contracts-IT software	School of Humanities and Soc Sci	Academic support
I0162434	11-Jul-24	Zoho Corporation	1,901	Unrestricted Funds	Maint Contracts-IT software	ITS - Academic Computing	Academic support
I0162436	11-Jul-24	Ronald's Ice Cream	306.25	Unrestricted Funds	Supplies - food	Student Affairs and Academic Serv	Academic support
I0162437	11-Jul-24	S and ME Inc	23,985	Unexpended Plant Funds	Asbestos abatement	Construction Management	Operation and maintenance of plant
I0162439	11-Jul-24	Dell Marketing LP	2,069.12	Restricted Funds	Laptops	School of Engineering	Academic support
I0162440	11-Jul-24	Citadel Employee/Student	15	Unrestricted Funds	Travel - motor pool in-state	ITS - Administrative Computing	Institutional support
I0162441	11-Jul-24	Dell Marketing LP	8,621.24	Restricted Funds	Equipment-IT- under 5,000	Financial Services	Instruction
I0162442	11-Jul-24	Software House Intl	16,926.43	Unrestricted Funds	Maint Contracts-IT software	ITS - Academic Computing	Academic support

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I0162445	11-Jul-24	Enterprise Rent-A-Car	292.97	Auxiliary Enterprise Funds	Travel - prospective athletes	Basketball Recruiting	Auxiliary Services
I0162447	11-Jul-24	Amer Express Merchant Svc	168.3	Unrestricted Funds	Bank and credit card fees	General Administration	Institutional support
I0162447	11-Jul-24	Amer Express Merchant Svc	16.52	Auxiliary Enterprise Funds	Bank and credit card fees	Laundry and Dry Cleaning	Auxiliary Services
I0162447	11-Jul-24	Amer Express Merchant Svc	0.65	Auxiliary Enterprise Funds	Bank and credit card fees	Tailor Shop	Auxiliary Services
I0162447	11-Jul-24	Amer Express Merchant Svc	45.29	Auxiliary Enterprise Funds	Bank and credit card fees	Cadet Store	Auxiliary Services
I0162449	11-Jul-24	Campuspeak Inc	4,000	Restricted Funds	Other professional fees	Title IX	Institutional support
I0162451	11-Jul-24	Professional Printers	437.09	Unrestricted Funds	Printing	Provost and Dean of the College	Academic support
I0162452	11-Jul-24	Campus ESP	28	Agency Funds	Supplies - other	Planning & Assessment	Agency
I0162456	11-Jul-24	Lyrasis	4,267.52	Unrestricted Funds	On line databases	Library	Academic support
I0162457	11-Jul-24	Schutt Sports, LLC	7,309.83	Auxiliary Enterprise Funds	Other professional fees	Football	Auxiliary Services
I0162458	11-Jul-24	RFD Construction LLC	28,950	Auxiliary Enterprise Funds	Other contractual services	Athletics Exempt Revenue	Auxiliary Services
I0162460	11-Jul-24	United States Dept of Homeland Security	460	Restricted Funds	Other professional fees	Provost and Dean of the College	Academic support
I0162461	11-Jul-24	United States Dept of Homeland Security	2,805	Restricted Funds	Other professional fees	Provost and Dean of the College	Academic support
I0162462	11-Jul-24	Access Portable Toilets Inc	99	Auxiliary Enterprise Funds	Other contractual services	Athletics Administration	Auxiliary Services
I0162463	11-Jul-24	Healy Awards, Inc.	87.68	Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0162465	11-Jul-24	Professional Printers	97.01	Unrestricted Funds	Printing	Commencement	Academic support
I0162469	11-Jul-24	Verizon Wireless	263.74	Unrestricted Funds	Cellular phones	Telecommunications	Institutional support
I0162472	11-Jul-24	Catapult Sports, LLC	5,502.13	Auxiliary Enterprise Funds	Other contractual services	Football Game Day Expenses	Auxiliary Services
I0162473	11-Jul-24	Catapult Sports, LLC	3,653.10	Auxiliary Enterprise Funds	Other contractual services	Basketball Game Day Expenses	Auxiliary Services
I0162477	11-Jul-24	Comcast Cable	1,431.01	Unrestricted Funds	Other contractual services	Telecommunications	Institutional support
I0162479	11-Jul-24	Educause Inc	6,155	Unrestricted Funds	Dues and subscriptions	ITS - Administrative Computing	Institutional support
I0162480	11-Jul-24	International Leadership Association	625	Restricted Funds	Dues and subscriptions	Krause Leadership	Institutional support
I0162488	11-Jul-24	Citadel Employee/Student	487.76	Unrestricted Funds	Travel - POV in-state	School of Education	Instruction
I0162495	11-Jul-24	Data Network Solutions	28,901.20	Unrestricted Funds	Maint Contracts-IT hardware	ITS - Administrative Computing	Institutional support
I0162496	11-Jul-24	Data Network Solutions	46,476.72	Unrestricted Funds	Maint Contracts-IT hardware	ITS - Administrative Computing	Institutional support
I0162497	11-Jul-24	Active Internet Technologies dba Finalsite	6,181.39	Unrestricted Funds	Other contractual services	Telecommunications	Institutional support
I0162498	11-Jul-24	Comcast Cable	126.92	Unrestricted Funds	Internet Access	ITS - Administrative Computing	Institutional support
I0162500	11-Jul-24	IBM Corporation	8,972.47	Unrestricted Funds	Dues and subscriptions	ITS - Administrative Computing	Institutional support
I0162501	11-Jul-24	IBM Corporation	31,860	Restricted Funds	Maint Contracts-IT software	Provost and Dean of the College	Academic support
I0162502	11-Jul-24	Thompson Construction Group Inc	1,408,526.34	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0162504	11-Jul-24	RobotLab Inc.	121,644	Restricted Funds	Supplies - other	School of Engineering	Academic support
I0162505	11-Jul-24	Thompson Construction Group Inc	49,298.43	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0162506	11-Jul-24	Timekey Enterprise, LLC	13,978	Unexpended Plant Funds	Renovation - building exterior	Construction Management	Operation and maintenance of plant
I0162508	11-Jul-24	Timekey Enterprise, LLC	63,547.12	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0162509	11-Jul-24	Randstad US LP	1,368.16	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0162511	11-Jul-24	Randstad US LP	1,132.83	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0162513	11-Jul-24	Soil Consultants Inc	237.5	Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant
I0162514	11-Jul-24	Evisions LLC	49,970	Unrestricted Funds	Maint Contracts-IT software	ITS - Administrative Computing	Institutional support
I0162515	11-Jul-24	Terracon Consultants Inc	3,950	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0162516	11-Jul-24	Network Cabling Infrastructures,LLC. 48	8,033.52	Unrestricted Funds	IT equipment for resale	ITS - Academic Computing	Academic support
I0162517	11-Jul-24	Faronics Technologies USA Inc	2,643.75	Unrestricted Funds	Maint Contracts-IT software	ITS - Academic Computing	Academic support
I0162518	11-Jul-24	The Teneo Group	20,587.50	Unrestricted Funds	Maint Contracts-IT software	ITS - Academic Computing	Academic support
I0162519	11-Jul-24	A3 Communications	4,419.63	Unrestricted Funds	Maint Contracts-IT hardware	ITS - Administrative Computing	Institutional support
I0162520	11-Jul-24	William S Hein and Co Inc	2,632	Unrestricted Funds	On line databases	Library	Academic support
I0162521	11-Jul-24	The New York Times Company	3,676.40	Unrestricted Funds	On line databases	Library	Academic support
I0162522	11-Jul-24	Coherent Digital, LLC	3,804.96	Unrestricted Funds	On line databases	Library	Academic support
I0162523	11-Jul-24	Campus ESP	17,850	Unrestricted Funds	Dues and subscriptions	Online Education	Instruction
I0162524	11-Jul-24	MUSC Printing Services	47.48	Restricted Funds	Supplies - office	Civil and Environmental Engineering	Instruction
I0162525	11-Jul-24	Adams Outdoor Advertising Inc	2,500	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0162526	11-Jul-24	Digital Ignite LLC	31,462.99	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0162527	11-Jul-24	Digital Ignite LLC	2,000	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support

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I0162528	11-Jul-24	Digital Ignite LLC	2,000	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0162529	11-Jul-24	Digital Ignite LLC	4,500	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0162530	11-Jul-24	Digital Ignite LLC	1,200	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0162531	11-Jul-24	DWG Inc Consulting Engineers	2,929	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0162532	11-Jul-24	Lothian Kilt Rentals and Bagpipe Supplies	7,307.36	Restricted Funds	Supplies - other	Commandant of Cadets	Student services
I0162533	11-Jul-24	Lyrasis	1,395	Unrestricted Funds	On line databases	Library	Academic support
I0162534	11-Jul-24	JSTOR	17,113.45	Unrestricted Funds	On line databases	Library	Academic support
I0162535	11-Jul-24	OCLC	18,084.51	Unrestricted Funds	On line databases	Library	Academic support
I0162536	11-Jul-24	OCLC	13,056.02	Unrestricted Funds	On line databases	Library	Academic support
I0162537	11-Jul-24	Lyrasis	7,340.18	Unrestricted Funds	On line databases	Library	Academic support
I0162538	11-Jul-24	IEEE	52,445	Unrestricted Funds	On line databases	Library	Academic support
I0162539	11-Jul-24	3 Enrollment Marketing Inc.	171,500	Unrestricted Funds	Other professional fees	Provost and Dean of the College	Institutional support
I0162540	11-Jul-24	Readex	8,878	Unrestricted Funds	On line databases	Library	Academic support
I0162541	11-Jul-24	Readex	5,422	Unrestricted Funds	On line databases	Library	Academic support
I0162542	11-Jul-24	Hai Zhou Xia	844.69	Auxiliary Enterprise Funds	Commissions	Laundromat	Auxiliary Services
I0162543	11-Jul-24	ABET	11,100	Unrestricted Funds	Dues and subscriptions	Accreditation	Academic support
I0162544	11-Jul-24	Pohlig Consulting,LLC	3,412.57	Unrestricted Funds	Other professional fees	Online Education	Instruction
I0162544	11-Jul-24	Pohlig Consulting,LLC	1,897.40	Unrestricted Funds	Other professional fees	Citadel Graduate College	Institutional support
I0162544	11-Jul-24	Pohlig Consulting,LLC	1,365.03	Unrestricted Funds	Other professional fees	Admissions	Student services
I0162545	11-Jul-24	Surveillance, Resource and Investigations LLC	1,424.25	Unrestricted Funds	Other contractual services	General Administration	Institutional support
I0162546	11-Jul-24	Southern Association of Colleges and Schools	11,934	Unrestricted Funds	Dues and subscriptions	Accreditation	Academic support
I0162547	11-Jul-24	American Association of State Colleges and Universities	9,190	Unrestricted Funds	Dues and subscriptions	General Administration	Institutional support
I0162548	11-Jul-24	Southeastern Accreditation Consultants	833	Restricted Funds	Other professional fees	Provost and Dean of the College	Academic support
I0162549	11-Jul-24	United States Dept of Homeland Security	2,805	Restricted Funds	Other professional fees	Provost and Dean of the College	Academic support
I0162550	11-Jul-24	AAC and U	6,800	Unrestricted Funds	Dues and subscriptions	General Administration	Institutional support
I0162551	11-Jul-24	AACSB International	11,100	Unrestricted Funds	Dues and subscriptions	Accreditation	Academic support
I0162553	11-Jul-24	Citadel Employee/Student	2,000	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0162554	11-Jul-24	Comcast Cable	148.98	Unrestricted Funds	Other contractual services	Telecommunications	Institutional support
I0162555	11-Jul-24	Carolina Business Equipment Inc	2,381.98	Unrestricted Funds	Printing	ITS - Academic Computing	Academic support
I0162557	11-Jul-24	A3 Communications	32,092.56	Unrestricted Funds	Maint Contracts-IT hardware	ITS - Administrative Computing	Institutional support
I0162559	11-Jul-24	Citadel Employee/Student	432.8	Unrestricted Funds	Travel - students	Modern Languages	Instruction
I0162560	11-Jul-24	Hartford	3,561	Unrestricted Funds	Insurance	General Administration	Institutional support
I0162564	11-Jul-24	Citadel Employee/Student	1,163.14	Unrestricted Funds	Manual Check Payback - EE		
I0162566	12-Jul-24	Citadel Employee/Student	2,000	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0162566	12-Jul-24	Citadel Employee/Student	40	Restricted Funds	Travel - other out of state	School of Engineering	Academic support
I0162566	12-Jul-24	Citadel Employee/Student	397.78	Restricted Funds	Travel - POV out of state	School of Engineering	Academic support
I0162566	12-Jul-24	Citadel Employee/Student	200	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0162567	12-Jul-24	Citadel Employee/Student	301.2	Restricted Funds	Travel - lodging out of state	Criminal Justice	Research
I0162567	12-Jul-24	Citadel Employee/Student	466.63	Restricted Funds	Travel - POV out of state	Criminal Justice	Research
I0162567	12-Jul-24	Citadel Employee/Student	469.67	Restricted Funds	Travel - POV out of state	Criminal Justice	Research
I0162567	12-Jul-24	Citadel Employee/Student	125	Restricted Funds	Travel - meals out of state	Criminal Justice	Research
I0162568	12-Jul-24	Citadel Employee/Student	70	Restricted Funds	Travel - other out of state	Biology	Academic support
I0162568	12-Jul-24	Citadel Employee/Student	58.25	Restricted Funds	Travel - other out of state	Biology	Academic support
I0162568	12-Jul-24	Citadel Employee/Student	200	Restricted Funds	Travel - meals out of state	Biology	Academic support
I0162569	12-Jul-24	Citadel Employee/Student	267.6	Unrestricted Funds	Travel - airfare out of state	Grants Office	Institutional support
I0162569	12-Jul-24	Citadel Employee/Student	1,783.98	Unrestricted Funds	Travel - other out of state	Grants Office	Institutional support
I0162569	12-Jul-24	Citadel Employee/Student	31.39	Unrestricted Funds	Travel - POV out of state	Grants Office	Institutional support
I0162569	12-Jul-24	Citadel Employee/Student	500	Unrestricted Funds	Travel - meals out of state	Grants Office	Institutional support
I0162569	12-Jul-24	Citadel Employee/Student	360	Unrestricted Funds	Travel - lodging out of state	Grants Office	Institutional support
I0162571	12-Jul-24	HCFC LLC	3,201.25	Restricted Funds	Entertainment - official	School of Humanities and Soc Sci	Institutional support
I0162578	12-Jul-24	Follett Corporation Db a Follett Higher Education Group, LLC	32,144.53	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services

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I0162583	12-Jul-24	Office of Catholic Education		50 Unrestricted Funds	Travel non-employee	Admissions	Student services
I0162591	12-Jul-24	Mongoose Research Inc	5,633.01	Unrestricted Funds	Dues and subscriptions	Financial Aid	Student services
I0162591	12-Jul-24	Mongoose Research Inc	5,633.98	Unrestricted Funds	Dues and subscriptions	Admissions	Student services
I0162591	12-Jul-24	Mongoose Research Inc	5,633.01	Unrestricted Funds	Dues and subscriptions	Online Education	Instruction
I0162499	15-Jul-24	Citadel Employee/Student	92.7	Restricted Funds	Awards	School of Education	Academic support
I0162558	15-Jul-24	Citadel Employee/Student	1,540	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0162595	15-Jul-24	Citadel Employee/Student	451	Unrestricted Funds	Unclaimed liabilities		
I0162602	15-Jul-24	SC Department of Revenue	98,134.86	Unrestricted Funds	SC STATE INCOME TAX - EE		
I0162603	15-Jul-24	IRS	137,414.33	Unrestricted Funds	FICA Tax - EE		
I0162603	15-Jul-24	IRS	32,827.63	Unrestricted Funds	Medicare Tax - EE		
I0162603	15-Jul-24	IRS	295.34	Unrestricted Funds	Medicare Additional Tax - EE		
I0162603	15-Jul-24	IRS	222,239.27	Unrestricted Funds	Federal Income Tax - EE		
I0162603	15-Jul-24	IRS	137,414.33	Unrestricted Funds	FICA Tax - ER		
I0162603	15-Jul-24	IRS	32,827.63	Unrestricted Funds	Medicare Tax - ER		
I0162604	15-Jul-24	SC Department of Revenue	359.25	Unrestricted Funds	Tax Levies - EE		
I0162605	15-Jul-24	Staffmark	480.7	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0162613	15-Jul-24	Citadel Employee/Student	17	Unrestricted Funds	Travel - meals in-state	Admissions	Student services
I0162613	15-Jul-24	Citadel Employee/Student	18	Unrestricted Funds	Travel - meals in-state	Admissions	Student services
I0162613	15-Jul-24	Citadel Employee/Student	26.61	Unrestricted Funds	Travel - other in-state	Admissions	Student services
I0162614	15-Jul-24	Application Software, Inc	113.68	Unrestricted Funds	MoneyPlus Admin - EE		
I0162614	15-Jul-24	Application Software, Inc	2,805.96	Unrestricted Funds	MoneyPlus HSA - EE		
I0162614	15-Jul-24	Application Software, Inc	8,134.59	Unrestricted Funds	MoneyPlus MSA - EE		
I0162614	15-Jul-24	Application Software, Inc	1,795.82	Unrestricted Funds	MoneyPlus DCA - EE		
I0162618	15-Jul-24	Variable Annuity Life Ins Co	1,540	Unrestricted Funds	Met Life 403b - EE		
I0162618	15-Jul-24	Variable Annuity Life Ins Co	9,823	Unrestricted Funds	TIAA-CREF 403b - EE		
I0162618	15-Jul-24	Variable Annuity Life Ins Co	5,120	Unrestricted Funds	Corebridge 403b - EE		
I0162619	15-Jul-24	TIAA-CREF as Agent for JPM	27,054.41	Unrestricted Funds	TiaaCref ORP - EE - Staff		
I0162619	15-Jul-24	TIAA-CREF as Agent for JPM	28,006.12	Unrestricted Funds	TiaaCref ORP - EE - Faculty		
I0162619	15-Jul-24	TIAA-CREF as Agent for JPM	15,030.23	Unrestricted Funds	TiaaCref ORP - ER - Staff		
I0162619	15-Jul-24	TIAA-CREF as Agent for JPM	15,558.97	Unrestricted Funds	TiaaCref ORP - ER - Faculty		
I0162620	15-Jul-24	Voya Institutional Trust Company	5,626.25	Unrestricted Funds	Voya ORP - EE - STAFF		
I0162620	15-Jul-24	Voya Institutional Trust Company	5,258.78	Unrestricted Funds	Voya ORP - EE - Faculty		
I0162620	15-Jul-24	Voya Institutional Trust Company	3,125.70	Unrestricted Funds	Voya ORP - ER - Staff		
I0162620	15-Jul-24	Voya Institutional Trust Company	2,921.56	Unrestricted Funds	Voya ORP - ER - Faculty		
I0162621	15-Jul-24	Hartford	11,340.76	Unrestricted Funds	Empower ORP - EE - STAFF		
I0162621	15-Jul-24	Hartford	3,775.07	Unrestricted Funds	Empower ORP - EE - Faculty		
I0162621	15-Jul-24	Hartford	6,300.42	Unrestricted Funds	Empower ORP - ER		
I0162621	15-Jul-24	Hartford	2,097.26	Unrestricted Funds	Empower ORP - ER - Faculty		
I0162622	15-Jul-24	Variable Annuity Life Ins Co	8,259.35	Unrestricted Funds	Corebridge ORP - EE - Staff		
I0162622	15-Jul-24	Variable Annuity Life Ins Co	3,601.83	Unrestricted Funds	Corebridge ORP - EE - Faculty		
I0162622	15-Jul-24	Variable Annuity Life Ins Co	4,588.54	Unrestricted Funds	Corebridge ORP - ER - Staff		
I0162622	15-Jul-24	Variable Annuity Life Ins Co	2,001	Unrestricted Funds	Corebridge ORP - ER - Faculty		
I0162648	15-Jul-24	SC Deferred Compensation Program	4,455.83	Unrestricted Funds	Empower 401k - EE		
I0162648	15-Jul-24	SC Deferred Compensation Program	9,165.04	Unrestricted Funds	Empower 457b - EE		
I0162648	15-Jul-24	SC Deferred Compensation Program	425	Unrestricted Funds	Empower Roth 401k - EE		
I0162648	15-Jul-24	SC Deferred Compensation Program	600	Unrestricted Funds	Empower Roth 457b - EE		
I0162648	15-Jul-24	SC Deferred Compensation Program	982.7	Unrestricted Funds	Empower 401k Loan - EE		
I0162648	15-Jul-24	SC Deferred Compensation Program	49.29	Unrestricted Funds	Empower 457b Loan - EE		
I0162325	16-Jul-24	Amer Assoc of Colleges for Teacher Education	2,090	Unrestricted Funds	Dues and subscriptions	Accreditation	Academic support
I0162467	16-Jul-24	Citadel Petty Cash	53.3	Restricted Funds	Petty cash - supplies	Biology	Research
I0162467	16-Jul-24	Citadel Petty Cash	21.73	Restricted Funds	Petty cash - supplies	Biology	Research

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I0162467	16-Jul-24	Citadel Petty Cash	28.12	Unrestricted Funds	Petty cash - supplies	Board of Visitors	Institutional support
I0162467	16-Jul-24	Citadel Petty Cash	68.84	Unrestricted Funds	Petty cash - supplies	Title IX	Institutional support
I0162467	16-Jul-24	Citadel Petty Cash	184.15	Auxiliary Enterprise Funds	Petty cash - supplies	VP of Finance	Auxiliary Services
I0162467	16-Jul-24	Citadel Petty Cash	43.52	Auxiliary Enterprise Funds	Petty cash - supplies	VP of Finance	Auxiliary Services
I0162467	16-Jul-24	Citadel Petty Cash	40	Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Institutional support
I0162467	16-Jul-24	Citadel Petty Cash	58.23	Restricted Funds	Petty cash - supplies	Krause Leadership	Academic support
I0162503	16-Jul-24	Required Team Gear, LLC	100.08	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0162510	16-Jul-24	Healy Awards, Inc.	2,677.73	Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0162512	16-Jul-24	Healy Awards, Inc.	2,005.70	Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0162552	16-Jul-24	Citadel Employee/Student	1,000	Restricted Funds	Other contractual services	Provost and Dean of the College	Academic support
I0162561	16-Jul-24	Citadel Employee/Student	261.63	Auxiliary Enterprise Funds	Dues and subscriptions	Volleyball - Womens	Auxiliary Services
I0162561	16-Jul-24	Citadel Employee/Student	299.08	Auxiliary Enterprise Funds	Athletics small equipment	Volleyball - Womens	Auxiliary Services
I0162563	16-Jul-24	Varsity Brands Holding Co Inc	208.08	Auxiliary Enterprise Funds	Athletics small equipment	Equipment Room	Auxiliary Services
I0162573	16-Jul-24	Framing Concepts Inc	7,894.24	Unrestricted Funds	Supplies - other	Diplomas	Student services
I0162575	16-Jul-24	Amplified Ag Technologies, LLC	295	Unrestricted Funds	Supplies - educational	School of Education	Public Service
I0162576	16-Jul-24	Rasix Computer Center, Inc.	720.22	Unrestricted Funds	Supplies - office	School of Education	Instruction
I0162577	16-Jul-24	The Board of Regents Univ of Nebraska	2,929.16	Restricted Funds	Other contractual services	Cyber and Computer Sciences	Research
I0162579	16-Jul-24	Maxient LLC	6,000	Unrestricted Funds	Maint Contracts-IT software	ITS - Administrative Computing	Institutional support
I0162580	16-Jul-24	Citadel Employee/Student	20.16	Auxiliary Enterprise Funds	Supplies - other	Track	Auxiliary Services
I0162580	16-Jul-24	Citadel Employee/Student	20.16	Auxiliary Enterprise Funds	Supplies - other	Track - Womens	Auxiliary Services
I0162581	16-Jul-24	Emergent LLC	17,740	Unrestricted Funds	Maint Contracts-IT software	ITS - Administrative Computing	Institutional support
I0162582	16-Jul-24	Enterprise Holdings Inc	323.82	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0162584	16-Jul-24	Charleston County	3,876	Unrestricted Funds	Other contractual services	Public Safety	Operation and maintenance of plant
I0162586	16-Jul-24	A3 Communications	1,336.50	Auxiliary Enterprise Funds	Supplies - other	Parking Operations	Auxiliary Services
I0162587	16-Jul-24	SEGRA	11,221.25	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0162589	16-Jul-24	SEGRA	66.12	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0162590	16-Jul-24	SEGRA	10,219.74	Unrestricted Funds	Internet Access	ITS - Academic Computing	Academic support
I0162593	16-Jul-24	Rotary Club of Charleston Breakfast Inc	433	Unrestricted Funds	Dues and subscriptions	Krause Leadership	Institutional support
I0162594	16-Jul-24	Campus Compact	3,515.96	Restricted Funds	Dues and subscriptions	Krause Leadership	Academic support
I0162596	16-Jul-24	S and ME Inc	513.75	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0162597	16-Jul-24	S and ME Inc	4,354.75	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0162598	16-Jul-24	Child Support Clearinghouse	409	Unrestricted Funds	Non-SC Child Support - EE		
I0162599	16-Jul-24	Maryland Child Support Account	844	Unrestricted Funds	Non-SC Child Support - EE		
I0162600	16-Jul-24	ND Child Support Division	823.5	Unrestricted Funds	Non-SC Child Support - EE		
I0162601	16-Jul-24	South Carolina State Disbursement Unit	310.02	Unrestricted Funds	SC Child Support - EE		
I0162606	16-Jul-24	Healy Awards, Inc.	377.8	Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0162607	16-Jul-24	Required Team Gear, LLC	675	Auxiliary Enterprise Funds	Supplies - athletics	Athletics Administration	Auxiliary Services
I0162608	16-Jul-24	Compass Group USA, Inc.	1,000,000	Auxiliary Enterprise Funds	Sodexo Dining Services	Dining Hall	Auxiliary Services
I0162608	16-Jul-24	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0162609	16-Jul-24	Required Team Gear, LLC	1,322	Auxiliary Enterprise Funds	Supplies - athletics	Soccer - Womens	Auxiliary Services
I0162610	16-Jul-24	CAEP	3,605	Unrestricted Funds	Dues and subscriptions	Accreditation	Academic support
I0162611	16-Jul-24	SEGRA	245.3	Unrestricted Funds	Telephone	Admissions	Student services
I0162615	16-Jul-24	Ellucian Company LP	53,017.60	Unrestricted Funds	Maint Contracts-IT software	ITS - Administrative Computing	Institutional support
I0162617	16-Jul-24	Ellucian Company LP	453,898.58	Unrestricted Funds	Maint Contracts-IT software	ITS - Administrative Computing	Institutional support
I0162627	16-Jul-24	Keating Roofing and Sheet Metal Co Inc	75,874.90	Unexpended Plant Funds	Roofing	Construction Management	Operation and maintenance of plant
I0162628	16-Jul-24	Keating Roofing and Sheet Metal Co Inc	2,655.62	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0162629	16-Jul-24	Stenstrom and Associates Inc	33,102	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0162631	16-Jul-24	Stenstrom and Associates Inc	1,158.57	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0162632	16-Jul-24	Keating Roofing and Sheet Metal Co Inc	0.1	Unexpended Plant Funds	Roofing	Construction Management	Operation and maintenance of plant
I0162633	16-Jul-24	Triad Mechanical Contractors	13,800	Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant
I0162634	16-Jul-24	Triad Mechanical Contractors	483	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant

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I0162635	16-Jul-24	Triad Mechanical Contractors	106,000	Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant
I0162636	16-Jul-24	Triad Mechanical Contractors	3,710	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0162637	16-Jul-24	Stenstrom and Associates Inc	22,643.22	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0162638	16-Jul-24	Stenstrom and Associates Inc	792.51	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0162639	16-Jul-24	Maintain of the Lowcountry, LLC	171,200	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0162640	16-Jul-24	Maintain of the Lowcountry, LLC	5,992	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0162641	16-Jul-24	Stenstrom and Associates Inc	54,734.70	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0162642	16-Jul-24	Stenstrom and Associates Inc	1,915.72	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0162643	16-Jul-24	Citadel Employee/Student	1,000	Unrestricted Funds	Unclaimed liabilities		
I0162644	16-Jul-24	Citadel Employee/Student	25	Unrestricted Funds	Unclaimed liabilities		
I0162645	16-Jul-24	Citadel Employee/Student	331.76	Unrestricted Funds	Unclaimed liabilities		
I0162646	16-Jul-24	Citadel Employee/Student	150	Unrestricted Funds	Unclaimed liabilities		
I0162649	16-Jul-24	Citadel Employee/Student	152.34	Unrestricted Funds	Travel - other out of state	School of Humanities and Soc Sci	Institutional support
I0162649	16-Jul-24	Citadel Employee/Student	365	Unrestricted Funds	Travel - meals out of state	School of Humanities and Soc Sci	Institutional support
I0162649	16-Jul-24	Citadel Employee/Student	2,913.82	Unrestricted Funds	Travel - lodging out of state	School of Humanities and Soc Sci	Institutional support
I0162649	16-Jul-24	Citadel Employee/Student	316.2	Unrestricted Funds	Travel - airfare out of state	School of Humanities and Soc Sci	Institutional support
I0162650	16-Jul-24	Citadel Employee/Student	690	Restricted Funds	Travel - registration out of state	Civil and Environmental Engineering	Research
I0162650	16-Jul-24	Citadel Employee/Student	60	Restricted Funds	Travel - meals out of state	Civil and Environmental Engineering	Research
I0162650	16-Jul-24	Citadel Employee/Student	43.4	Restricted Funds	Travel - other out of state	Civil and Environmental Engineering	Research
I0162650	16-Jul-24	Citadel Employee/Student	746.96	Restricted Funds	Travel - airfare out of state	Civil and Environmental Engineering	Research
I0162650	16-Jul-24	Citadel Employee/Student	168.66	Restricted Funds	Travel - lodging out of state	Civil and Environmental Engineering	Research
I0162651	16-Jul-24	Citadel Employee/Student	329.6	Restricted Funds	Travel - airfare out of state	Psychology	Research
I0162651	16-Jul-24	Citadel Employee/Student	269	Restricted Funds	Travel - registration out of state	Psychology	Research
I0162651	16-Jul-24	Citadel Employee/Student	300	Restricted Funds	Travel - meals out of state	Psychology	Research
I0162651	16-Jul-24	Citadel Employee/Student	1,257.81	Restricted Funds	Travel - lodging out of state	Psychology	Research
I0162652	16-Jul-24	McLaughlin Young Employee Services	3,105	Unrestricted Funds	Other contractual services	Human Capital	Institutional support
I0162653	16-Jul-24	Watermark Insights, LLC	7,570.70	Unrestricted Funds	Dues and subscriptions	School of Education	Instruction
I0162653	16-Jul-24	Watermark Insights, LLC	154,896.55	Unrestricted Funds	Dues and subscriptions	Provost and Dean of the College	Instruction
I0162653	16-Jul-24	Watermark Insights, LLC	20,922.58	Restricted Funds	Dues and subscriptions	Provost and Dean of the College	Academic support
I0162654	16-Jul-24	Watermark Insights, LLC	429.33	Unrestricted Funds	Dues and subscriptions	School of Education	Instruction
I0162654	16-Jul-24	Watermark Insights, LLC	8,784.15	Unrestricted Funds	Dues and subscriptions	Provost and Dean of the College	Instruction
I0162654	16-Jul-24	Watermark Insights, LLC	1,186.52	Restricted Funds	Dues and subscriptions	Provost and Dean of the College	Academic support
I0162655	16-Jul-24	Liberty Fire Protection Inc	784	Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0162656	16-Jul-24	Liberty Fire Protection Inc	4,080	Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0162657	16-Jul-24	Garretts Discount Golf Cars	5,999.99	Unrestricted Funds	Equipment - other	Motor Pool	Operation and maintenance of plant
I0162657	16-Jul-24	Garretts Discount Golf Cars	5,300.01	Unrestricted Funds	Equipment - other	Grounds Division	Operation and maintenance of plant
I0162658	16-Jul-24	Respondus, Inc	22,163	Unrestricted Funds	Dues and subscriptions	Center for Teaching Innovation	Academic support
I0162659	16-Jul-24	Carousel Industries of North America, LLC	26,118	Unrestricted Funds	Dues and subscriptions	Center for Teaching Innovation	Academic support
I0162660	16-Jul-24	Dominion Energy South Carolina Inc	11.93	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0162660	16-Jul-24	Dominion Energy South Carolina Inc	11.45	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0162661	16-Jul-24	Dominion Energy South Carolina Inc	7.18	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0162661	16-Jul-24	Dominion Energy South Carolina Inc	11.45	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0162662	16-Jul-24	Dominion Energy South Carolina Inc	14.62	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0162663	16-Jul-24	Dominion Energy South Carolina Inc	19.23	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0162664	16-Jul-24	Dominion Energy South Carolina Inc	20.13	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0162665	16-Jul-24	Dominion Energy South Carolina Inc	34.42	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0162666	16-Jul-24	Dominion Energy South Carolina Inc	70.06	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0162666	16-Jul-24	Dominion Energy South Carolina Inc	6.49	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0162667	16-Jul-24	Dominion Energy South Carolina Inc	123.48	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0162667	16-Jul-24	Dominion Energy South Carolina Inc	19.25	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0162668	16-Jul-24	Dominion Energy South Carolina Inc	912.97	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services

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I0162668	16-Jul-24	Dominion Energy South Carolina Inc	91.29	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0162669	16-Jul-24	Young Office Environments Inc	65,400	Auxiliary Enterprise Funds	Supplies - other	Barracks	Auxiliary Services
I0162671	16-Jul-24	NRG Business Marketing Inc	1,342.88	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0162672	16-Jul-24	GivePulse Inc	5,421.92	Unrestricted Funds	Software license fee	Krause Leadership	Institutional support
I0162673	16-Jul-24	Dominion Energy South Carolina Inc	829.39	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0162674	16-Jul-24	Dominion Energy South Carolina Inc	22,449.18	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0162675	16-Jul-24	Charleston Water System	62,754.82	Unrestricted Funds	Water	Utilities (Commodity)	Operation and maintenance of plant
I0162676	16-Jul-24	Charleston Water System	82.76	Unrestricted Funds	Water	Utilities (Commodity)	Operation and maintenance of plant
I0162677	16-Jul-24	Dominion Energy South Carolina Inc	221,404.15	Unrestricted Funds	Electricity	Utilities (Commodity)	Operation and maintenance of plant
I0162677	16-Jul-24	Dominion Energy South Carolina Inc	4,940.09	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0162678	16-Jul-24	Teamworks Innovations Inc.	27,250	Auxiliary Enterprise Funds	Dues and subscriptions	Concessions-Compliance	Auxiliary Services
I0162679	16-Jul-24	AA Carolina Events Inc.	5,500	Restricted Funds	Travel - other in-state	School of Education	Research
I0162680	16-Jul-24	AA Carolina Events Inc.	14,175	Unrestricted Funds	Leased vehicles	School of Education	Public Service
I0162681	16-Jul-24	Brink's Incorporated	589.03	Unrestricted Funds	Other contractual services	Financial Services	Institutional support
I0162682	16-Jul-24	Sheriar Press Inc	6,252.45	Unrestricted Funds	Paper serials and periodicals	Communications and Marketing	Institutional support
I0162703	16-Jul-24	Tallinn University of Technology	21,803.90	Unrestricted Funds	Other contractual services	Political Science	Instruction
I0162704	16-Jul-24	Soochow University	147,950	Restricted Funds	Travel - students	Global Scholars	Academic support
I0161008	17-Jul-24	Citadel Employee/Student	150	Restricted Funds	Travel - POV in-state	Civil and Environmental Engineering	Student services
I0162476	17-Jul-24	Citadel Employee/Student	211.45	Auxiliary Enterprise Funds	Supplies - other	Laundry and Dry Cleaning	Auxiliary Services
I0162697	17-Jul-24	Citadel Employee/Student	527	Auxiliary Enterprise Funds	Travel - registration out of state	Basketball Recruiting	Auxiliary Services
I0162697	17-Jul-24	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Basketball Recruiting	Auxiliary Services
I0162697	17-Jul-24	Citadel Employee/Student	25	Auxiliary Enterprise Funds	Travel - meals out of state	Basketball Recruiting	Auxiliary Services
I0162697	17-Jul-24	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Basketball Recruiting	Auxiliary Services
I0162697	17-Jul-24	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Basketball Recruiting	Auxiliary Services
I0162697	17-Jul-24	Citadel Employee/Student	875.78	Auxiliary Enterprise Funds	Travel - lodging out of state	Basketball Recruiting	Auxiliary Services
I0162697	17-Jul-24	Citadel Employee/Student	188.98	Auxiliary Enterprise Funds	Travel - airfare out of state	Basketball Recruiting	Auxiliary Services
I0162700	17-Jul-24	Citadel Employee/Student	362	Restricted Funds	Travel - POV out of state	Global Scholars	Academic support
I0162700	17-Jul-24	Citadel Employee/Student	333	Restricted Funds	Travel - meals foreign	Global Scholars	Academic support
I0162700	17-Jul-24	Citadel Employee/Student	3,024	Restricted Funds	Travel - lodging foreign	Global Scholars	Academic support
I0162700	17-Jul-24	Citadel Employee/Student	2,095.74	Restricted Funds	Travel - airfare foreign	Global Scholars	Academic support
I0162700	17-Jul-24	Citadel Employee/Student	106.15	Restricted Funds	Travel - other foreign	Global Scholars	Academic support
I0162714	17-Jul-24	Citadel Employee/Student	105.3	Unrestricted Funds	Unclaimed liabilities		
I0162716	17-Jul-24	Citadel Employee/Student	250	Unrestricted Funds	Unclaimed liabilities		
I0162722	17-Jul-24	Citadel Employee/Student	359.2	Unrestricted Funds	Unclaimed liabilities		
I0162726	17-Jul-24	Citadel Employee/Student	649.79	Unrestricted Funds	Unclaimed liabilities		
I0162731	17-Jul-24	Citadel Employee/Student	152.3	Restricted Funds	Entertainment - official	School of Education	Instruction
I0162731	17-Jul-24	Citadel Employee/Student	300	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0162732	17-Jul-24	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Basketball Recruiting	Auxiliary Services
I0162732	17-Jul-24	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Basketball Recruiting	Auxiliary Services
I0162732	17-Jul-24	Citadel Employee/Student	125	Auxiliary Enterprise Funds	Travel - registration out of state	Basketball Recruiting	Auxiliary Services
I0162732	17-Jul-24	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Basketball Recruiting	Auxiliary Services
I0162732	17-Jul-24	Citadel Employee/Student	230.23	Auxiliary Enterprise Funds	Travel - POV out of state	Basketball Recruiting	Auxiliary Services
I0162736	17-Jul-24	Citadel Employee/Student	113.81	Unrestricted Funds	Travel - other out of state	Citadel Graduate College	Instruction
I0162736	17-Jul-24	Citadel Employee/Student	160.74	Unrestricted Funds	Travel - lodging out of state	Citadel Graduate College	Instruction
I0162738	17-Jul-24	Air Charter Services Inc	37,500	Restricted Funds	Travel - students	Commandant of Cadets	Student services
I0162623	18-Jul-24	Healy Awards, Inc.	267.52	Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0162626	18-Jul-24	US Track and Field and Cross Country Coaches Assoc	550	Auxiliary Enterprise Funds	Dues and subscriptions	Track	Auxiliary Services
I0162626	18-Jul-24	US Track and Field and Cross Country Coaches Assoc	550	Auxiliary Enterprise Funds	Dues and subscriptions	Track - Womens	Auxiliary Services
I0162683	18-Jul-24	Citadel Employee/Student	60	Auxiliary Enterprise Funds	Athletics stadium workers	Basketball Game Day Expenses	Auxiliary Services
I0162684	18-Jul-24	Under Armour Inc.	1,354.04	Auxiliary Enterprise Funds	Supplies - athletics	Track	Auxiliary Services
I0162684	18-Jul-24	Under Armour Inc.	1,354.03	Auxiliary Enterprise Funds	Supplies - athletics	Track - Womens	Auxiliary Services

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I0162685	18-Jul-24	Under Armour Inc.	622.38	Auxiliary Enterprise Funds	Supplies - athletics	Track - Womens	Auxiliary Services
I0162686	18-Jul-24	Under Armour Inc.	1,674.57	Auxiliary Enterprise Funds	Supplies - athletics	Development	Auxiliary Services
I0162687	18-Jul-24	Under Armour Inc.	234.07	Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0162688	18-Jul-24	Under Armour Inc.	1,767.76	Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0162689	18-Jul-24	Under Armour Inc.	1,796.69	Auxiliary Enterprise Funds	Supplies - athletics	Soccer - Womens	Auxiliary Services
I0162690	18-Jul-24	Under Armour Inc.	1,565.12	Auxiliary Enterprise Funds	Supplies - athletics	Volleyball - Womens	Auxiliary Services
I0162691	18-Jul-24	Under Armour Inc.	390.11	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0162692	18-Jul-24	Under Armour Inc.	425.88	Auxiliary Enterprise Funds	Supplies - athletics	Development	Auxiliary Services
I0162693	18-Jul-24	Under Armour Inc.	559.16	Auxiliary Enterprise Funds	Supplies - athletics	Track	Auxiliary Services
I0162694	18-Jul-24	Under Armour Inc.	554.94	Auxiliary Enterprise Funds	Supplies - athletics	Soccer - Womens	Auxiliary Services
I0162695	18-Jul-24	Under Armour Inc.	1,892.83	Auxiliary Enterprise Funds	Supplies - athletics	Golf - Womens	Auxiliary Services
I0162696	18-Jul-24	Under Armour Inc.	2,382	Auxiliary Enterprise Funds	Supplies - athletics	Tennis	Auxiliary Services
I0162698	18-Jul-24	Capital Waste Services, LIC	7,504.02	Unrestricted Funds	Trash collection	Services Division	Operation and maintenance of plant
I0162698	18-Jul-24	Capital Waste Services, LIC	2,449.20	Unrestricted Funds	Trash collection	Facilities-Working Capital	Operation and maintenance of plant
I0162699	18-Jul-24	Healthcare Services Group Inc.	7,360	Unrestricted Funds	Custodial and maint services	Facilities-Working Capital	Operation and maintenance of plant
I0162701	18-Jul-24	Medical University of South Carolina	706.44	Auxiliary Enterprise Funds	Physican fees	Director of Outbound Sales	Auxiliary Services
I0162702	18-Jul-24	Citadel Employee/Student	528	Restricted Funds	Travel - athletic teams	Athletics Administration	Institutional support
I0162705	18-Jul-24	Healy Awards, Inc.	178.26	Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0162706	18-Jul-24	McMillan Pazdan Smith LLC	11,773.98	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0162707	18-Jul-24	Citadel Employee/Student	65	Auxiliary Enterprise Funds	Travel - prospective athletes	Basketball	Auxiliary Services
I0162708	18-Jul-24	Standard Insurance Company	199.95	Unrestricted Funds	Salary - classified	Biology	Instruction
I0162709	18-Jul-24	LS3P Associates LTD.	2,348.24	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0162710	18-Jul-24	Dennis Corporation	545	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0162711	18-Jul-24	Wayne Industries	1,000	Restricted Funds	Other professional fees	Commandant of Cadets	Student services
I0162713	18-Jul-24	Citadel Petty Cash	40	Auxiliary Enterprise Funds	Petty cash - supplies	Laundry and Dry Cleaning	Auxiliary Services
I0162713	18-Jul-24	Citadel Petty Cash	76.21	Unrestricted Funds	Petty cash - supplies	Biology	Instruction
I0162713	18-Jul-24	Citadel Petty Cash	117	Restricted Funds	Petty cash - supplies	School of Humanities and Soc Sci	Institutional support
I0162713	18-Jul-24	Citadel Petty Cash	3.2	Unrestricted Funds	Petty cash - supplies	Chemistry	Instruction
I0162713	18-Jul-24	Citadel Petty Cash	69.75	Unrestricted Funds	Petty cash - supplies	Admissions	Student services
I0162715	18-Jul-24	Citadel Employee/Student	726.17	Restricted Funds	Travel - registration foreign	Cyber and Computer Sciences	Research
I0162717	18-Jul-24	Citadel Employee/Student	726.17	Restricted Funds	Travel - registration foreign	Cyber and Computer Sciences	Research
I0162718	18-Jul-24	Sodexo Inc	17,476.20	Auxiliary Enterprise Funds	Sodexo Dining Services	Dining Hall	Auxiliary Services
I0162719	18-Jul-24	Sodexo Inc	60.35	Auxiliary Enterprise Funds	Accts Payable - Sodexo	Citadel Canteen	Auxiliary Services
I0162720	18-Jul-24	Sodexo Inc	9,849.63	Auxiliary Enterprise Funds	Sodexo Dining Services	Misc Event Management	Auxiliary Services
I0162723	18-Jul-24	Sodexo Inc	10,560	Restricted Funds	Sodexo Dining Services	Athletics Administration	Institutional support
I0162724	18-Jul-24	Citadel Employee/Student	1,750	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0162725	18-Jul-24	Citadel Employee/Student	2,500	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0162727	18-Jul-24	Sodexo Inc	23,150.04	Auxiliary Enterprise Funds	Sodexo Dining Services	Dining Hall	Auxiliary Services
I0162728	18-Jul-24	Whites Clock & Carillon Inc	3,225	Restricted Funds	Repairs	Religious Activities	Institutional support
I0162729	18-Jul-24	Technolutions, Inc.	25,000	Unrestricted Funds	Maint Contracts-IT software	ITS - Administrative Computing	Institutional support
I0162730	18-Jul-24	Software House Intl	155,537.62	Unrestricted Funds	Maint Contracts-IT software	ITS - Administrative Computing	Institutional support
I0162733	18-Jul-24	Sodexo Inc	40.88	Auxiliary Enterprise Funds	Sodexo Dining Services	Dining Hall	Auxiliary Services
I0162734	18-Jul-24	Sodexo Inc	8.54	Auxiliary Enterprise Funds	Sodexo Dining Services	Misc Event Management	Auxiliary Services
I0162735	18-Jul-24	Sodexo Inc	13.62	Auxiliary Enterprise Funds	Sodexo Dining Services	Dining Hall	Auxiliary Services
I0162737	18-Jul-24	Citadel Employee/Student	40	Auxiliary Enterprise Funds	Travel - other in-state	Basketball Recruiting	Auxiliary Services
I0162737	18-Jul-24	Citadel Employee/Student	27	Auxiliary Enterprise Funds	Travel - meals in-state	Basketball Recruiting	Auxiliary Services
I0162737	18-Jul-24	Citadel Employee/Student	135.97	Auxiliary Enterprise Funds	Travel - lodging in-state	Basketball Recruiting	Auxiliary Services
I0162737	18-Jul-24	Citadel Employee/Student	595	Auxiliary Enterprise Funds	Travel - registration in-state	Basketball Recruiting	Auxiliary Services
I0162737	18-Jul-24	Citadel Employee/Student	24.23	Auxiliary Enterprise Funds	Travel - other in-state	Basketball Recruiting	Auxiliary Services
I0162737	18-Jul-24	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals in-state	Basketball Recruiting	Auxiliary Services
I0162737	18-Jul-24	Citadel Employee/Student	34	Auxiliary Enterprise Funds	Travel - other in-state	Basketball Recruiting	Auxiliary Services

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I0162739	18-Jul-24	Under Armour Inc.	130.04	Auxiliary Enterprise Funds	Supplies - athletics	Tennis	Auxiliary Services
I0162740	18-Jul-24	Under Armour Inc.	156.04	Auxiliary Enterprise Funds	Supplies - athletics	Track	Auxiliary Services
I0162741	18-Jul-24	MSI Construction Company Inc	54,450	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0162742	18-Jul-24	Under Armour Inc.	54.6	Auxiliary Enterprise Funds	Supplies - athletics	Track	Auxiliary Services
I0162743	18-Jul-24	Under Armour Inc.	299.09	Auxiliary Enterprise Funds	Supplies - athletics	Track - Womens	Auxiliary Services
I0162744	18-Jul-24	MSI Construction Company Inc	1,905.75	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0162745	18-Jul-24	Under Armour Inc.	2,002.25	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0162746	18-Jul-24	Under Armour Inc.	1,722.04	Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0162747	18-Jul-24	Under Armour Inc.	703.35	Auxiliary Enterprise Funds	Supplies - athletics	Soccer - Womens	Auxiliary Services
I0162748	18-Jul-24	Under Armour Inc.	141.96	Auxiliary Enterprise Funds	Supplies - athletics	Development	Auxiliary Services
I0162749	18-Jul-24	Presidio Holding Inc	163.41	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0162750	18-Jul-24	Under Armour Inc.	46.8	Auxiliary Enterprise Funds	Supplies - athletics	Golf - Womens	Auxiliary Services
I0162751	18-Jul-24	Presidio Holding Inc	173.9	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0162752	18-Jul-24	Presidio Holding Inc	90.56	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0162753	18-Jul-24	Presidio Holding Inc	195.9	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0162754	18-Jul-24	Presidio Holding Inc	178.01	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0162755	18-Jul-24	Presidio Holding Inc	380.12	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0162756	18-Jul-24	Presidio Holding Inc	103.52	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0162757	18-Jul-24	Presidio Holding Inc	5,092.39	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0162758	18-Jul-24	Citadel Employee/Student	978.84	Unrestricted Funds	Travel - lodging in-state	School of Education	Instruction
I0162758	18-Jul-24	Citadel Employee/Student	70	Unrestricted Funds	Travel - meals in-state	School of Education	Instruction
I0162758	18-Jul-24	Citadel Employee/Student	137.37	Unrestricted Funds	Travel - POV in-state	School of Education	Instruction
I0162759	18-Jul-24	Citadel Employee/Student	75.3	Restricted Funds	Travel - meals foreign	Provost and Dean of the College	Academic support
I0162759	18-Jul-24	Citadel Employee/Student	24.7	Restricted Funds	Travel - meals foreign	School of Science and Mathematics	Institutional support
I0162759	18-Jul-24	Citadel Employee/Student	1,573.92	Restricted Funds	Travel - airfare foreign	Provost and Dean of the College	Academic support
I0162759	18-Jul-24	Citadel Employee/Student	516.28	Restricted Funds	Travel - airfare foreign	School of Science and Mathematics	Institutional support
I0162759	18-Jul-24	Citadel Employee/Student	224.28	Restricted Funds	Travel - lodging foreign	School of Science and Mathematics	Institutional support
I0162759	18-Jul-24	Citadel Employee/Student	683.67	Restricted Funds	Travel - lodging foreign	Provost and Dean of the College	Academic support
I0162759	18-Jul-24	Citadel Employee/Student	455.72	Restricted Funds	Travel - registration foreign	Provost and Dean of the College	Academic support
I0162759	18-Jul-24	Citadel Employee/Student	149.49	Restricted Funds	Travel - registration foreign	School of Science and Mathematics	Institutional support
I0162761	18-Jul-24	Charleston County	7,752	Unrestricted Funds	Other contractual services	Public Safety	Operation and maintenance of plant
I0162762	18-Jul-24	Comcast Cable	164.78	Unrestricted Funds	Other contractual services	Telecommunications	Institutional support
I0162763	18-Jul-24	Citadel Employee/Student	425	Auxiliary Enterprise Funds	Travel - registration out of state	Basketball Recruiting	Auxiliary Services
I0162763	18-Jul-24	Citadel Employee/Student	33.2	Auxiliary Enterprise Funds	Travel - lodging out of state	Basketball Recruiting	Auxiliary Services
I0162763	18-Jul-24	Citadel Employee/Student	180	Auxiliary Enterprise Funds	Travel - lodging out of state	Basketball Recruiting	Auxiliary Services
I0162763	18-Jul-24	Citadel Employee/Student	50	Auxiliary Enterprise Funds	Travel - meals out of state	Basketball Recruiting	Auxiliary Services
I0162763	18-Jul-24	Citadel Employee/Student	614.34	Auxiliary Enterprise Funds	Travel - registration out of state	Basketball Recruiting	Auxiliary Services
I0162763	18-Jul-24	Citadel Employee/Student	50	Auxiliary Enterprise Funds	Travel - meals out of state	Basketball Recruiting	Auxiliary Services
I0162763	18-Jul-24	Citadel Employee/Student	807.38	Auxiliary Enterprise Funds	Travel - other out of state	Basketball Recruiting	Auxiliary Services
I0162763	18-Jul-24	Citadel Employee/Student	40	Auxiliary Enterprise Funds	Travel - meals out of state	Basketball Recruiting	Auxiliary Services
I0162763	18-Jul-24	Citadel Employee/Student	30.12	Auxiliary Enterprise Funds	Travel - lodging out of state	Basketball Recruiting	Auxiliary Services
I0162763	18-Jul-24	Citadel Employee/Student	158	Auxiliary Enterprise Funds	Travel - lodging out of state	Basketball Recruiting	Auxiliary Services
I0162763	18-Jul-24	Citadel Employee/Student	10	Auxiliary Enterprise Funds	Travel - meals out of state	Basketball Recruiting	Auxiliary Services
I0162764	18-Jul-24	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Basketball Recruiting	Auxiliary Services
I0162764	18-Jul-24	Citadel Employee/Student	47.66	Auxiliary Enterprise Funds	Travel - other out of state	Basketball Recruiting	Auxiliary Services
I0162764	18-Jul-24	Citadel Employee/Student	84	Auxiliary Enterprise Funds	Travel - other out of state	Basketball Recruiting	Auxiliary Services
I0162764	18-Jul-24	Citadel Employee/Student	185.1	Auxiliary Enterprise Funds	Travel - lodging out of state	Basketball Recruiting	Auxiliary Services
I0162764	18-Jul-24	Citadel Employee/Student	478	Auxiliary Enterprise Funds	Travel - lodging out of state	Basketball Recruiting	Auxiliary Services
I0162764	18-Jul-24	Citadel Employee/Student	495.9	Auxiliary Enterprise Funds	Travel - airfare out of state	Basketball Recruiting	Auxiliary Services
I0162764	18-Jul-24	Citadel Employee/Student	358.39	Auxiliary Enterprise Funds	Travel - other out of state	Basketball Recruiting	Auxiliary Services
I0162764	18-Jul-24	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Basketball Recruiting	Auxiliary Services

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I0162764	18-Jul-24	Citadel Employee/Student	44.54	Auxiliary Enterprise Funds	Travel - other out of state	Basketball Recruiting	Auxiliary Services
I0162764	18-Jul-24	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Basketball Recruiting	Auxiliary Services
I0162765	18-Jul-24	Dennis Corporation	522.5	Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant
I0162766	18-Jul-24	SC Criminal Justice Academy	75	Unrestricted Funds	Other professional fees	Public Safety	Operation and maintenance of plant
I0162767	18-Jul-24	NAVEX Global Inc	5,606.04	Unrestricted Funds	Dues and subscriptions	Compliance Office	Institutional support
I0162768	18-Jul-24	C A Zimmer Inc	1,842.84	Restricted Funds	Repairs	Religious Activities	Student services
I0162769	18-Jul-24	Citadel Employee/Student	50	Unrestricted Funds	Unclaimed liabilities		
I0162770	18-Jul-24	Hai Zhou Xia	1,486.86	Unrestricted Funds	Unclaimed liabilities		
I0162771	18-Jul-24	Dennis Corporation	630	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0162772	18-Jul-24	Medical University of South Carolina	1,078.64	Auxiliary Enterprise Funds	Physician fees	Director of Outbound Sales	Auxiliary Services
I0162773	18-Jul-24	Citadel Employee/Student	2,000	Restricted Funds	Other professional fees	Cyber and Computer Sciences	Research
I0162775	18-Jul-24	Hawser LLC	537	Unrestricted Funds	Unclaimed liabilities		
I0162776	18-Jul-24	Capital Waste Services, LLC	1,287.44	Auxiliary Enterprise Funds	Trash collection	Faculty Quarters	Auxiliary Services
I0162780	18-Jul-24	Citadel Employee/Student	157.89	Unrestricted Funds	Travel - other out of state	Citadel Graduate College	Instruction
I0162780	18-Jul-24	Citadel Employee/Student	310.11	Unrestricted Funds	Travel - lodging out of state	Citadel Graduate College	Instruction
I0162781	18-Jul-24	Motorola Solutions, Inc	832.75	Unrestricted Funds	Maintenance contracts	Services Division	Operation and maintenance of plant
I0162782	18-Jul-24	Elevator Inspection LLC	2,250	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0162782	18-Jul-24	Elevator Inspection LLC	150	Restricted Funds	Other contractual services	Financial Services	Scholarships
I0162782	18-Jul-24	Elevator Inspection LLC	150	Auxiliary Enterprise Funds	Other contractual services	Citadel Beach House	Auxiliary Services
I0162782	18-Jul-24	Elevator Inspection LLC	300	Auxiliary Enterprise Funds	Other contractual services	Dining Hall	Auxiliary Services
I0162782	18-Jul-24	Elevator Inspection LLC	150	Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0162782	18-Jul-24	Elevator Inspection LLC	150	Agency Funds	Other contractual services	Alumni Affairs	Agency
I0162782	18-Jul-24	Elevator Inspection LLC	148.5	Unrestricted Funds	Other contractual services	VP of Facilities and Engineering	Operation and maintenance of plant
I0162782	18-Jul-24	Elevator Inspection LLC	72	Auxiliary Enterprise Funds	Other contractual services	Skybox and Club Seats	Operation and maintenance of plant
I0162782	18-Jul-24	Elevator Inspection LLC	229.5	Auxiliary Enterprise Funds	Other contractual services	Readiness Center	Operation and maintenance of plant
I0162782	18-Jul-24	Elevator Inspection LLC	750	Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
I0162782	18-Jul-24	Elevator Inspection LLC	150	Auxiliary Enterprise Funds	Other contractual services	Financial Services	Auxiliary Services
I0162782	18-Jul-24	Elevator Inspection LLC	150	Auxiliary Enterprise Funds	Other contractual services	Financial Services	Auxiliary Services
I0162782	18-Jul-24	Elevator Inspection LLC	150	Auxiliary Enterprise Funds	Other contractual services	Boating Operations	Auxiliary Services
I0162782	18-Jul-24	Elevator Inspection LLC	150	Auxiliary Enterprise Funds	Other contractual services	Financial Services	Auxiliary Services
I0162782	18-Jul-24	Elevator Inspection LLC	150	Agency Funds	Other contractual services	Financial Services	Agency
I0162784	18-Jul-24	Dominion Energy South Carolina Inc	519	Unrestricted Funds	Electricity	Utilities (Commodity)	Operation and maintenance of plant
I0162785	18-Jul-24	Under Armour Inc.	2,928.09	Auxiliary Enterprise Funds	Supplies - athletics	Soccer - Womens	Auxiliary Services
I0162786	18-Jul-24	Under Armour Inc.	3,405.61	Auxiliary Enterprise Funds	Supplies - athletics	Track	Auxiliary Services
I0162786	18-Jul-24	Under Armour Inc.	3,405.61	Auxiliary Enterprise Funds	Supplies - athletics	Track - Womens	Auxiliary Services
I0162788	18-Jul-24	Under Armour Inc.	1,766.65	Auxiliary Enterprise Funds	Supplies - athletics	Track	Auxiliary Services
I0162788	18-Jul-24	Under Armour Inc.	1,766.64	Auxiliary Enterprise Funds	Supplies - athletics	Track - Womens	Auxiliary Services
I0162789	18-Jul-24	Under Armour Inc.	11,562.76	Auxiliary Enterprise Funds	Supplies - athletics	Athletics Exempt Revenue	Auxiliary Services
I0162790	18-Jul-24	Under Armour Inc.	8,734.45	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0162791	18-Jul-24	Under Armour Inc.	9,341.65	Auxiliary Enterprise Funds	Supplies - athletics	Wrestling	Auxiliary Services
I0162792	18-Jul-24	Citadel Employee/Student	104.69	Restricted Funds	Travel - POV in-state	VTLI	Research
I0162793	18-Jul-24	Softdocs	1,255.80	Unrestricted Funds	Maint Contracts-IT software	ITS - Administrative Computing	Institutional support
I0162794	18-Jul-24	Advanced Video Group	2,928.83	Unexpended Plant Funds	Equipment-IT- under 5,000	Construction Management	Operation and maintenance of plant
I0162795	18-Jul-24	AT and T	337.71	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0162796	18-Jul-24	Presidio Holding Inc	840.38	Unrestricted Funds	Rent -Lease expense	Admissions	Student services
I0162797	18-Jul-24	Phoenix Landscape of Charleston Inc	1,085.77	Agency Funds	Other contractual services	Alumni Affairs	Agency
I0162797	18-Jul-24	Phoenix Landscape of Charleston Inc	221.51	Auxiliary Enterprise Funds	Other contractual services	Readiness Center	Operation and maintenance of plant
I0162797	18-Jul-24	Phoenix Landscape of Charleston Inc	143.33	Unrestricted Funds	Other contractual services	VP of Facilities and Engineering	Operation and maintenance of plant
I0162797	18-Jul-24	Phoenix Landscape of Charleston Inc	69.49	Auxiliary Enterprise Funds	Other contractual services	Skybox and Club Seats	Operation and maintenance of plant
I0162798	18-Jul-24	Phoenix Landscape of Charleston Inc	750	Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0162800	18-Jul-24	Randstad US LP	2,004.54	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services

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I0162839	22-Jul-24	Citadel Employee/Student	101.91	Unrestricted Funds	Travel - other out of state	Human Resources	Institutional support
I0162839	22-Jul-24	Citadel Employee/Student	250	Unrestricted Funds	Travel - meals out of state	Human Resources	Institutional support
I0162839	22-Jul-24	Citadel Employee/Student	495	Unrestricted Funds	Travel - registration out of state	Human Resources	Institutional support
I0162839	22-Jul-24	Citadel Employee/Student	443.96	Unrestricted Funds	Travel - airfare out of state	Human Resources	Institutional support
I0162839	22-Jul-24	Citadel Employee/Student	1,267.90	Unrestricted Funds	Travel - lodging out of state	Human Resources	Institutional support
I0162843	22-Jul-24	Dominion Energy South Carolina Inc	85.29	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0162612	23-Jul-24	The Common Application, Inc.	2,500	Unrestricted Funds	Other contractual services	Admissions	Student services
I0162783	23-Jul-24	Required Team Gear, LLC	220	Auxiliary Enterprise Funds	Supplies - athletics	Athletics Administration	Auxiliary Services
I0162787	23-Jul-24	Associated Posters Inc	289.86	Auxiliary Enterprise Funds	Printing	Athletic Promotions	Auxiliary Services
I0162799	23-Jul-24	Citadel Employee/Student	980.35	Auxiliary Enterprise Funds	Athletics small equipment	Soccer - Womens	Auxiliary Services
I0162804	23-Jul-24	Citadel Employee/Student	420	Auxiliary Enterprise Funds	Supplies - other	Volleyball - Womens	Auxiliary Services
I0162806	23-Jul-24	Citadel Employee/Student	628.38	Auxiliary Enterprise Funds	Supplies - other	Soccer - Womens	Auxiliary Services
I0162808	23-Jul-24	Citadel Employee/Student	229.1	Auxiliary Enterprise Funds	Supplies - other	Basketball	Auxiliary Services
I0162810	23-Jul-24	Sign It Quick Inc.	1,226.89	Unexpended Plant Funds	Other costs	Construction Management	Operation and maintenance of plant
I0162811	23-Jul-24	Sign It Quick Inc.	3,575.22	Unrestricted Funds	Other contractual services	Buildings Division	Operation and maintenance of plant
I0162812	23-Jul-24	Citadel Employee/Student	358.61	Unrestricted Funds	Unclaimed liabilities		
I0162813	23-Jul-24	Citadel Employee/Student	227.1	Auxiliary Enterprise Funds	Supplies - other	Basketball	Auxiliary Services
I0162814	23-Jul-24	Citadel Employee/Student	240	Auxiliary Enterprise Funds	Supplies - other	Basketball	Auxiliary Services
I0162815	23-Jul-24	Citadel Employee/Student	190	Auxiliary Enterprise Funds	Supplies - other	Basketball	Auxiliary Services
I0162816	23-Jul-24	Citadel Employee/Student	246.63	Auxiliary Enterprise Funds	Supplies - other	Basketball	Auxiliary Services
I0162817	23-Jul-24	Citadel Employee/Student	263.05	Auxiliary Enterprise Funds	Supplies - other	Basketball	Auxiliary Services
I0162818	23-Jul-24	Citadel Employee/Student	242.1	Auxiliary Enterprise Funds	Supplies - other	Basketball	Auxiliary Services
I0162819	23-Jul-24	McMillan Pazdan Smith LLC	528	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0162823	23-Jul-24	Required Team Gear, LLC	240	Auxiliary Enterprise Funds	Supplies - athletics	Rifle	Auxiliary Services
I0162824	23-Jul-24	Required Team Gear, LLC	400	Auxiliary Enterprise Funds	Supplies - athletics	Soccer - Womens	Auxiliary Services
I0162825	23-Jul-24	JD Apparel LLC	559	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0162826	23-Jul-24	JD Apparel LLC	320	Auxiliary Enterprise Funds	Supplies - athletics	Rifle	Auxiliary Services
I0162827	23-Jul-24	Under Armour Inc.	335.89	Auxiliary Enterprise Funds	Supplies - athletics	Tennis	Auxiliary Services
I0162828	23-Jul-24	SCISOA	250	Auxiliary Enterprise Funds	Other contractual services	Soccer - Womens	Auxiliary Services
I0162829	23-Jul-24	Medical University of South Carolina	1,764.78	Auxiliary Enterprise Funds	Physician fees	Director of Outbound Sales	Auxiliary Services
I0162830	23-Jul-24	Citadel Employee/Student	108.99	Unrestricted Funds	Unclaimed liabilities		
I0162831	23-Jul-24	Citadel Employee/Student	100	Restricted Funds	Other professional fees	Commandant of Cadets	Academic support
I0162834	23-Jul-24	The Color Spot	1,689.50	Auxiliary Enterprise Funds	Printing	Asst. AD-Corp Sales & Sponsorships	Auxiliary Services
I0162835	23-Jul-24	Data Network Solutions	35,190.09	Unexpended Plant Funds	Equipment-IT- under 5,000	Construction Management	Operation and maintenance of plant
I0162836	23-Jul-24	Dell Marketing LP	2,064.64	Unexpended Plant Funds	Equipment-IT- under 5,000	Construction Management	Operation and maintenance of plant
I0162837	23-Jul-24	Network Cabling Infrastructures,LLC. 48	12,817.78	Unrestricted Funds	IT equipment for resale	ITS - Academic Computing	Academic support
I0162838	23-Jul-24	A3 Communications	4,340	Unrestricted Funds	Maint Contracts-IT software	ITS - Administrative Computing	Institutional support
I0162840	23-Jul-24	Ellucian Company LP	2,104	Unrestricted Funds	Maint Contracts-IT software	ITS - Administrative Computing	Institutional support
I0162841	23-Jul-24	Katie Beaver Wellness LLC	275	Restricted Funds	Other professional fees	Commandant of Cadets	Academic support
I0162842	23-Jul-24	Quackenbush Architects + Planners	303,673.09	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0162844	23-Jul-24	Citadel Employee/Student	2,500	Unrestricted Funds	Other contractual services	School of Education	Public Service
I0162845	23-Jul-24	PrismRBS, LLC	34,609.68	Auxiliary Enterprise Funds	Other contractual services	Barber Shop	Auxiliary Services
I0162846	23-Jul-24	Citadel Employee/Student	2,500	Unrestricted Funds	Other contractual services	School of Education	Public Service
I0162847	23-Jul-24	Citadel Employee/Student	2,500	Unrestricted Funds	Other contractual services	School of Education	Public Service
I0162848	23-Jul-24	PrismRBS, LLC	10.71	Auxiliary Enterprise Funds	Other contractual services	Barber Shop	Auxiliary Services
I0162849	23-Jul-24	Citadel Employee/Student	2,500	Unrestricted Funds	Other contractual services	School of Education	Public Service
I0162850	23-Jul-24	Citadel Employee/Student	2,500	Unrestricted Funds	Other contractual services	School of Education	Public Service
I0162851	23-Jul-24	Citadel Employee/Student	2,500	Unrestricted Funds	Other contractual services	School of Education	Public Service
I0162852	23-Jul-24	Citadel Employee/Student	2,500	Unrestricted Funds	Other contractual services	School of Education	Public Service
I0162853	23-Jul-24	Citadel Employee/Student	2,500	Unrestricted Funds	Other contractual services	School of Education	Public Service
I0162854	23-Jul-24	Citadel Employee/Student	2,500	Unrestricted Funds	Other contractual services	School of Education	Public Service

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I0162855	23-Jul-24	Citadel Employee/Student	2,500	Restricted Funds	Other contractual services	School of Education	Research
I0162856	23-Jul-24	Citadel Employee/Student	2,000	Restricted Funds	Other contractual services	School of Education	Research
I0162857	23-Jul-24	Citadel Employee/Student	2,000	Restricted Funds	Other contractual services	School of Education	Research
I0162858	23-Jul-24	Citadel Employee/Student	2,000	Restricted Funds	Other contractual services	School of Education	Research
I0162859	23-Jul-24	Follett Corporation Db	2,814.23	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0162859	23-Jul-24	Follett Corporation Db	103.7	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0162859	23-Jul-24	Follett Corporation Db	428.96	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0162859	23-Jul-24	Follett Corporation Db	256.19	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0162859	23-Jul-24	Follett Corporation Db	208.69	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0162859	23-Jul-24	Follett Corporation Db	2,241.66	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0162860	23-Jul-24	Citadel Employee/Student	2,000	Restricted Funds	Other contractual services	School of Education	Research
I0162861	23-Jul-24	Citadel Employee/Student	2,000	Restricted Funds	Other contractual services	School of Education	Research
I0162862	23-Jul-24	Citadel Employee/Student	2,000	Restricted Funds	Other contractual services	School of Education	Academic support
I0162864	23-Jul-24	Citadel Employee/Student	2,000	Restricted Funds	Other contractual services	School of Education	Academic support
I0162865	23-Jul-24	Citadel Employee/Student	2,000	Restricted Funds	Other contractual services	School of Education	Academic support
I0162866	23-Jul-24	Citadel Employee/Student	2,000	Restricted Funds	Other contractual services	School of Education	Academic support
I0162867	23-Jul-24	Citadel Employee/Student	2,000	Restricted Funds	Other contractual services	School of Education	Academic support
I0162868	23-Jul-24	Citadel Employee/Student	2,000	Restricted Funds	Other contractual services	School of Education	Academic support
I0162869	23-Jul-24	Citadel Employee/Student	2,000	Restricted Funds	Other contractual services	School of Education	Academic support
I0162870	23-Jul-24	Sodexo Inc	66,738.60	Auxiliary Enterprise Funds	Sodexo Dining Services	Misc Event Management	Auxiliary Services
I0162871	23-Jul-24	Sodexo Inc	27,309.85	Auxiliary Enterprise Funds	Sodexo Dining Services	Misc Event Management	Auxiliary Services
I0162872	23-Jul-24	Sodexo Inc	61.2	Auxiliary Enterprise Funds	Sodexo Dining Services	Misc Event Management	Auxiliary Services
I0162873	23-Jul-24	Sodexo Inc	25	Auxiliary Enterprise Funds	Sodexo Dining Services	Misc Event Management	Auxiliary Services
I0162876	23-Jul-24	Citadel Employee/Student	3,750.93	Unrestricted Funds	Refunds payable	Student Business Services	Instruction
I0162882	23-Jul-24	Staffmark	635.99	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0162887	23-Jul-24	Network Cabling Infrastructures,LLC. 48	3,936.81	Unrestricted Funds	IT equipment for resale	ITS - Academic Computing	Academic support
I0162892	23-Jul-24	Citadel Employee/Student	1,269.68	Restricted Funds	Travel non-employee	Physics	Academic support
I0162893	23-Jul-24	Citadel Employee/Student	2,000	Restricted Funds	Other contractual services	School of Education	Research
I0162893	23-Jul-24	Citadel Employee/Student	5,000	Unrestricted Funds	Other contractual services	School of Education	Public Service
I0162894	23-Jul-24	Citadel Employee/Student	2,000	Restricted Funds	Other contractual services	School of Education	Research
I0162894	23-Jul-24	Citadel Employee/Student	2,500	Unrestricted Funds	Other contractual services	School of Education	Public Service
I0162895	23-Jul-24	Citadel Employee/Student	2,000	Restricted Funds	Other contractual services	School of Education	Research
I0162895	23-Jul-24	Citadel Employee/Student	2,500	Unrestricted Funds	Other contractual services	School of Education	Public Service
I0162896	23-Jul-24	MSI Construction Company Inc	30,100	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0162897	23-Jul-24	MSI Construction Company Inc	1,053.50	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0162899	23-Jul-24	Randstad US LP	136.37	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0162888	24-Jul-24	Citadel Employee/Student	2,000	Restricted Funds	Other contractual services	School of Education	Academic support
I0162890	24-Jul-24	Citadel Employee/Student	2,000	Restricted Funds	Other contractual services	School of Education	Academic support
I0162891	24-Jul-24	Citadel Employee/Student	2,000	Restricted Funds	Other contractual services	School of Education	Academic support
I0162898	24-Jul-24	Citadel Employee/Student	2,000	Restricted Funds	Other contractual services	School of Education	Academic support
I0162900	24-Jul-24	Citadel Employee/Student	2,000	Restricted Funds	Other contractual services	School of Education	Academic support
I0162902	24-Jul-24	Helmut Schmidt Universitat der Bundeswehr Hamburg	532.19	Unrestricted Funds	Travel - students	Global Scholars	Instruction
I0162905	24-Jul-24	Citadel Employee/Student	2,500	Unrestricted Funds	Other contractual services	School of Education	Public Service
I0162913	24-Jul-24	Citadel Employee/Student	693.09	Restricted Funds	Travel - lodging out of state	Nursing	Academic support
I0162913	24-Jul-24	Citadel Employee/Student	603	Restricted Funds	Travel - registration out of state	Nursing	Academic support
I0162916	24-Jul-24	Citadel Employee/Student	99.18	Auxiliary Enterprise Funds	Entertainment - official	VP of Finance	Auxiliary Services
I0162923	24-Jul-24	Citadel Employee/Student	29,600	Unrestricted Funds	Other contractual services	Financial Services	Institutional support
I0162932	24-Jul-24	Otis Elevator Co	350	Unexpended Plant Funds	Other contractual services	Severe Weather Funds	Operation and maintenance of plant
I0162933	24-Jul-24	Otis Elevator Co	175	Unexpended Plant Funds	Other contractual services	Severe Weather Funds	Operation and maintenance of plant
I0162934	24-Jul-24	Otis Elevator Co	2,100	Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0162031	25-Jul-24	Citadel Employee/Student	250	Unrestricted Funds	Awards	Commencement	Academic support

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I0162242	25-Jul-24	State Fiscal Accountability Authority	63.12	Unrestricted Funds	Insurance	Veteran Student Success Center	Student services
I0162592	25-Jul-24	State Fiscal Accountability Authority	54.03	Unrestricted Funds	Other contractual services	Motor Pool	Operation and maintenance of plant
I0162592	25-Jul-24	State Fiscal Accountability Authority	117.7	Unrestricted Funds	Other contractual services	ITS - Administrative Computing	Institutional support
I0162592	25-Jul-24	State Fiscal Accountability Authority	61.57	Unrestricted Funds	Other contractual services	Veteran Student Success Center	Student services
I0162863	25-Jul-24	Citadel Employee/Student	2,000	Restricted Funds	Other contractual services	School of Education	Academic support
I0162901	25-Jul-24	Citadel Employee/Student	2,500	Unrestricted Funds	Other contractual services	School of Education	Public Service
I0162906	25-Jul-24	Citadel Employee/Student	25	Unrestricted Funds	Unclaimed liabilities		
I0162907	25-Jul-24	Clark Powell Associates Inc	657.01	Unrestricted Funds	Equipment-IT- under 5,000	ITS - Academic Computing	Academic support
I0162907	25-Jul-24	Clark Powell Associates Inc	6,253.06	Unrestricted Funds	Other contractual services	ITS - Academic Computing	Academic support
I0162909	25-Jul-24	Smith Dray Line & Storage Co., Inc.	3,415	Auxiliary Enterprise Funds	Other contractual services	Cadet Store	Auxiliary Services
I0162911	25-Jul-24	McMillan Pazdan Smith LLC	4,690.30	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0162912	25-Jul-24	Rahman's Painting and Repairs, LLC	2,854	Restricted Funds	Other contractual services	Religious Activities	Operation and maintenance of plant
I0162912	25-Jul-24	Rahman's Painting and Repairs, LLC	2,420	Restricted Funds	Other contractual services	Religious Activities	Operation and maintenance of plant
I0162912	25-Jul-24	Rahman's Painting and Repairs, LLC	430	Restricted Funds	Other contractual services	Religious Activities	Operation and maintenance of plant
I0162914	25-Jul-24	Wulbern Koval Co Inc	42,259.11	Unexpended Plant Funds	Equipment-materials	Construction Management	Operation and maintenance of plant
I0162914	25-Jul-24	Wulbern Koval Co Inc	4,065	Unexpended Plant Funds	Labor cost	Construction Management	Operation and maintenance of plant
I0162915	25-Jul-24	Wulbern Koval Co Inc	1,881.34	Unexpended Plant Funds	Equipment-materials	Construction Management	Operation and maintenance of plant
I0162917	25-Jul-24	Quackenbush Architects + Planners	238,242.89	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0162918	25-Jul-24	MUSC Printing Services	9,507	Unrestricted Funds	Printing	Commandant of Cadets	Student services
I0162919	25-Jul-24	Orkin	2,040.15	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0162920	25-Jul-24	Citadel Employee/Student	2,000	Restricted Funds	Other contractual services	School of Education	Research
I0162920	25-Jul-24	Citadel Employee/Student	2,000	Restricted Funds	Other contractual services	School of Education	Academic support
I0162921	25-Jul-24	Not Your Average Joe's	2,000	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0162924	25-Jul-24	Citadel Employee/Student	48.76	Unrestricted Funds	Supplies - other	Student Affairs and Academic Serv	Academic support
I0162925	25-Jul-24	Wulbern Koval Co Inc	7,015.79	Unrestricted Funds	Supplies - other	ITS - Academic Computing	Academic support
I0162926	25-Jul-24	Wulbern Koval Co Inc	18,739.28	Unrestricted Funds	Supplies - other	ITS - Academic Computing	Academic support
I0162931	25-Jul-24	Healthcare Services Group Inc.	75,026	Unrestricted Funds	Custodial and maint services	Services Division	Operation and maintenance of plant
I0162931	25-Jul-24	Healthcare Services Group Inc.	2,358	Auxiliary Enterprise Funds	Custodial and maint services	Laundry and Dry Cleaning	Auxiliary Services
I0162931	25-Jul-24	Healthcare Services Group Inc.	1,026	Auxiliary Enterprise Funds	Custodial and maint services	Tailor Shop	Auxiliary Services
I0162931	25-Jul-24	Healthcare Services Group Inc.	1,407	Auxiliary Enterprise Funds	Custodial and maint services	Infirmary	Auxiliary Services
I0162931	25-Jul-24	Healthcare Services Group Inc.	2,074	Auxiliary Enterprise Funds	Custodial and maint services	Faculty Quarters	Auxiliary Services
I0162931	25-Jul-24	Healthcare Services Group Inc.	102	Auxiliary Enterprise Funds	Custodial and maint services	Laundromat	Auxiliary Services
I0162931	25-Jul-24	Healthcare Services Group Inc.	100	Auxiliary Enterprise Funds	Custodial and maint services	Barber Shop	Auxiliary Services
I0162931	25-Jul-24	Healthcare Services Group Inc.	1,154	Auxiliary Enterprise Funds	Custodial and maint services	Cadet Store	Auxiliary Services
I0162931	25-Jul-24	Healthcare Services Group Inc.	229	Unrestricted Funds	Custodial and maint services	Post Office	Student services
I0162931	25-Jul-24	Healthcare Services Group Inc.	130	Auxiliary Enterprise Funds	Custodial and maint services	Auxiliary Director	Auxiliary Services
I0162931	25-Jul-24	Healthcare Services Group Inc.	25,876	Auxiliary Enterprise Funds	Custodial and maint services	Financial Services	Auxiliary Services
I0162931	25-Jul-24	Healthcare Services Group Inc.	44,133	Auxiliary Enterprise Funds	Custodial and maint services	Barracks	Auxiliary Services
I0162931	25-Jul-24	Healthcare Services Group Inc.	1,273	Auxiliary Enterprise Funds	Custodial and maint services	Boating Operations	Auxiliary Services
I0162936	25-Jul-24	Taymar Sales U, LLC	49,199.24	Auxiliary Enterprise Funds	Other contractual services	Athletics Exempt Revenue	Auxiliary Services
I0162937	25-Jul-24	JD Apparel LLC	2,724.50	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0162938	25-Jul-24	JD Apparel LLC	4,760	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0162939	25-Jul-24	Under Armour Inc.	3,327.37	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0162940	25-Jul-24	Catapult Sports, LLC	22,500	Auxiliary Enterprise Funds	Other contractual services	Football	Auxiliary Services
I0162942	25-Jul-24	Sartorous LLC	987.58	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0162943	25-Jul-24	Blue Star Webbing Corp	18,984	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0162944	25-Jul-24	Riddell All American Sports Corp	7,041.33	Auxiliary Enterprise Funds	Athletics small equipment	Athletics Exempt Revenue	Auxiliary Services
I0162945	25-Jul-24	Watermark Insights, LLC	1,157.63	Unrestricted Funds	Software license fee	School of Education	Institutional support
I0162946	25-Jul-24	Cranston LLC	1,160	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0162947	25-Jul-24	Cranston LLC	1,160	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0162948	25-Jul-24	Cranston LLC	900	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant

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I0162949	25-Jul-24	Wish LLC	55,000	Unrestricted Funds	Travel - students	Global Scholars	Instruction
I0162950	25-Jul-24	Cranston LLC	900	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0162951	25-Jul-24	Citadel Employee/Student	2,000	Restricted Funds	Other contractual services	School of Education	Academic support
I0162952	25-Jul-24	Citadel Employee/Student	125	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0162953	25-Jul-24	DWG Inc Consulting Engineers	6,500	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0162954	25-Jul-24	Citadel Employee/Student	825.48	Restricted Funds	Supplies - other	Commandant of Cadets	Student services
I0162955	25-Jul-24	Unifirst Corporation	33.57	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0162956	25-Jul-24	Unifirst Corporation	56.35	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0162957	25-Jul-24	Unifirst Corporation	47	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0162958	25-Jul-24	Unifirst Corporation	20.14	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0162961	25-Jul-24	Unifirst Corporation	33.57	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0162962	25-Jul-24	Unifirst Corporation	56.35	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0162963	25-Jul-24	Unifirst Corporation	47	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0162964	25-Jul-24	Unifirst Corporation	20.14	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0162965	25-Jul-24	Unifirst Corporation	33.57	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0162966	25-Jul-24	Unifirst Corporation	56.35	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0162967	25-Jul-24	Unifirst Corporation	47	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0162968	25-Jul-24	Unifirst Corporation	20.14	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0162969	25-Jul-24	Unifirst Corporation	33.57	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0162970	25-Jul-24	Unifirst Corporation	56.35	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0162971	25-Jul-24	Unifirst Corporation	47	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0162972	25-Jul-24	Unifirst Corporation	47	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0162973	25-Jul-24	MUSC Printing Services	317.95	Restricted Funds	Wages - temporary help	Associate Provost for Acad Affairs	Academic support
I0162974	25-Jul-24	Dominion Energy South Carolina Inc	109.78	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0162974	25-Jul-24	Dominion Energy South Carolina Inc	14.89	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0162975	25-Jul-24	Citadel Employee/Student	189	Auxiliary Enterprise Funds	Travel - lodging in-state	Public Relations	Auxiliary Services
I0162975	25-Jul-24	Citadel Employee/Student	25.08	Auxiliary Enterprise Funds	Travel - lodging in-state	Public Relations	Auxiliary Services
I0162976	25-Jul-24	Citadel Employee/Student	189	Auxiliary Enterprise Funds	Travel - lodging in-state	Public Relations	Auxiliary Services
I0162976	25-Jul-24	Citadel Employee/Student	25.08	Auxiliary Enterprise Funds	Travel - lodging in-state	Public Relations	Auxiliary Services
I0162976	25-Jul-24	Citadel Employee/Student	27	Auxiliary Enterprise Funds	Travel - meals in-state	Public Relations	Auxiliary Services
I0162977	25-Jul-24	Citadel Employee/Student	277.16	Auxiliary Enterprise Funds	Travel - POV in-state	Video	Auxiliary Services
I0162978	25-Jul-24	Citadel Employee/Student	214.08	Auxiliary Enterprise Funds	Travel - lodging in-state	Video	Auxiliary Services
I0162985	25-Jul-24	Rentokil North America, Inc.	205	Auxiliary Enterprise Funds	Other contractual services	Boat Center Event Management	Auxiliary Services
I0162988	25-Jul-24	Citadel Employee/Student	40	Unrestricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0162988	25-Jul-24	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0162988	25-Jul-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0162988	25-Jul-24	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0162988	25-Jul-24	Citadel Employee/Student	145.56	Unrestricted Funds	Travel - lodging out of state	Financial Services	Institutional support
I0162988	25-Jul-24	Citadel Employee/Student	837	Unrestricted Funds	Travel - lodging out of state	Financial Services	Institutional support
I0162988	25-Jul-24	Citadel Employee/Student	85	Unrestricted Funds	Travel - other out of state	Financial Services	Institutional support
I0162988	25-Jul-24	Citadel Employee/Student	117.99	Unrestricted Funds	Travel - other out of state	Financial Services	Institutional support
I0162989	25-Jul-24	Varsity Brands Holding Co Inc	68,271.42	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0162990	25-Jul-24	Varsity Brands Holding Co Inc	71,187.50	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0162991	25-Jul-24	Milwaukee Glove Co	17,242.50	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0162992	25-Jul-24	Shoe Care Supplies	5,555.92	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0162994	25-Jul-24	Shoe Care Supplies	1,710	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0162995	25-Jul-24	Tobacco Road Tees Inc	1,000.80	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0162999	25-Jul-24	Vanguard Industries East Inc	4,800	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0163000	25-Jul-24	Vanguard Industries East Inc	12,158.40	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0163001	25-Jul-24	The Tuition Exchange Inc	600	Restricted Funds	Dues and subscriptions	Provost and Dean of the College	Academic support
I0163002	25-Jul-24	Fruit of the Loom	26,777.48	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services

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I0163003	25-Jul-24	Vanguard Industries East Inc	180.9	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0163004	25-Jul-24	Varsity Brands Holding Co Inc	1,193.40	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0162889	26-Jul-24	Citadel Employee/Student	1,025	Auxiliary Enterprise Funds	Supplies - food	Basketball	Auxiliary Services
I0162910	26-Jul-24	Citadel Employee/Student	713.95	Auxiliary Enterprise Funds	Athletics small equipment	Volleyball - Womens	Auxiliary Services
I0162941	26-Jul-24	Citadel Employee/Student	214.08	Auxiliary Enterprise Funds	Travel - athletic teams	Football	Auxiliary Services
I0162998	26-Jul-24	Citadel Employee/Student	317.92	Unrestricted Funds	Supplies - other	Publications	Student services
I0163016	26-Jul-24	Citadel Employee/Student	645.5	Restricted Funds	Travel - registration foreign	Physics	Academic support
I0163016	26-Jul-24	Citadel Employee/Student	1,058.26	Restricted Funds	Travel - airfare foreign	Physics	Academic support
I0163016	26-Jul-24	Citadel Employee/Student	1,134.30	Restricted Funds	Travel - lodging foreign	Physics	Academic support
I0163016	26-Jul-24	Citadel Employee/Student	161.94	Restricted Funds	Travel - lodging foreign	Physics	Academic support
I0162927	29-Jul-24	Citadel Employee/Student	1,500	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0162928	29-Jul-24	Citadel Employee/Student	1,500	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0162930	29-Jul-24	Citadel Employee/Student	1,540	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0163022	29-Jul-24	Staffmark	644.14	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0163023	29-Jul-24	Staffmark	525.98	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0162296	30-Jul-24	Citadel Employee/Student	64.91	Restricted Funds	Travel - students	Cyber and Computer Sciences	Student services
I0162532	30-Jul-24	Lothian Kilt Rentals and Bagpipe Supplies	7,307.36	Restricted Funds	Supplies - other	Commandant of Cadets	Student services
I0162815	30-Jul-24	Citadel Employee/Student	190	Auxiliary Enterprise Funds	Supplies - other	Basketball	Auxiliary Services
I0162874	30-Jul-24	Under Armour Inc.	228.29	Auxiliary Enterprise Funds	Supplies - athletics	Soccer - Womens	Auxiliary Services
I0162875	30-Jul-24	Under Armour Inc.	3,472.60	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0162877	30-Jul-24	Under Armour Inc.	2,028.05	Auxiliary Enterprise Funds	Supplies - athletics	Track	Auxiliary Services
I0162878	30-Jul-24	Under Armour Inc.	971.92	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0162879	30-Jul-24	Under Armour Inc.	2,077.30	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0162881	30-Jul-24	Under Armour Inc.	2,456.46	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0162883	30-Jul-24	Under Armour Inc.	1,965.76	Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0162884	30-Jul-24	Under Armour Inc.	1,048.23	Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0162885	30-Jul-24	Under Armour Inc.	983.18	Auxiliary Enterprise Funds	Supplies - athletics	Wrestling	Auxiliary Services
I0162886	30-Jul-24	Under Armour Inc.	228.81	Auxiliary Enterprise Funds	Supplies - athletics	Tennis	Auxiliary Services
I0162892	30-Jul-24	Citadel Employee/Student	1,269.68	Restricted Funds	Travel non-employee	Physics	Academic support
I0162904	30-Jul-24	Required Team Gear, LLC	378.5	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0162908	30-Jul-24	Enterprise Rent-A-Car	216.51	Auxiliary Enterprise Funds	Travel - prospective athletes	Basketball Recruiting	Auxiliary Services
I0162979	30-Jul-24	Under Armour Inc.	374.44	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0162980	30-Jul-24	Under Armour Inc.	1,936.23	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0162981	30-Jul-24	Under Armour Inc.	2,411.59	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0162982	30-Jul-24	Under Armour Inc.	1,459.57	Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0162983	30-Jul-24	Under Armour Inc.	751.9	Auxiliary Enterprise Funds	Supplies - athletics	Volleyball - Womens	Auxiliary Services
I0162984	30-Jul-24	Under Armour Inc.	1,402.81	Auxiliary Enterprise Funds	Supplies - athletics	Soccer - Womens	Auxiliary Services
I0162993	30-Jul-24	Required Team Gear, LLC	900	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0163006	30-Jul-24	Enterprise Rent-A-Car	102.36	Auxiliary Enterprise Funds	Travel - prospective athletes	Basketball Recruiting	Auxiliary Services
I0163007	30-Jul-24	First Team Sports	1,243.69	Auxiliary Enterprise Funds	Athletics small equipment	Football	Auxiliary Services
I0163008	30-Jul-24	Medical University of South Carolina	210.07	Auxiliary Enterprise Funds	Physican fees	Director of Outbound Sales	Auxiliary Services
I0163009	30-Jul-24	Medical University of South Carolina	323.1	Auxiliary Enterprise Funds	Physican fees	Director of Outbound Sales	Auxiliary Services
I0163010	30-Jul-24	Bayly Inc	20,838	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0163011	30-Jul-24	Citadel Return Check	30,000	Auxiliary Enterprise Funds	Rental services	Special Events	Auxiliary Services
I0163011	30-Jul-24	Citadel Return Check	2,400	Auxiliary Enterprise Funds	Parking - game day	Athletics Exempt Revenue	Auxiliary Services
I0163013	30-Jul-24	Dominion Energy South Carolina Inc	153.2	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0163013	30-Jul-24	Dominion Energy South Carolina Inc	11.61	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0163015	30-Jul-24	Sunoco, LLC	5,136.43	Unrestricted Funds	Supplies - other	Motor Pool	Operation and maintenance of plant
I0163017	30-Jul-24	Satchel Construction LLC	9,800	Auxiliary Enterprise Funds	Other contractual services	Parking Operations	Auxiliary Services
I0163018	30-Jul-24	Enterprise Holdings Inc	95.36	Unrestricted Funds	Travel - other in-state	Admissions	Student services
I0163019	30-Jul-24	The Common Application, Inc.	44.3	Unrestricted Funds	Other contractual services	Admissions	Student services

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I0163020	30-Jul-24	FabriClean Supply of Carolina LP	4,485.36	Auxiliary Enterprise Funds	Supplies - other	Laundry and Dry Cleaning	Auxiliary Services
I0163021	30-Jul-24	FabriClean Supply of Carolina LP	5,670.51	Auxiliary Enterprise Funds	Supplies - other	Laundry and Dry Cleaning	Auxiliary Services
I0163024	30-Jul-24	MUSC Printing Services	4,377	Unrestricted Funds	Printing	Commandant of Cadets	Student services
I0163028	30-Jul-24	Agile Sports Technologies Inc	22,127	Auxiliary Enterprise Funds	Dues and subscriptions	Athletics Exempt Revenue	Auxiliary Services
I0163030	30-Jul-24	FabriClean Supply of Carolina LP	72.01	Auxiliary Enterprise Funds	Supplies - other	Laundry and Dry Cleaning	Auxiliary Services
I0163032	30-Jul-24	Citadel Employee/Student	201.75	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0163033	30-Jul-24	PASCAL	1,448	Unrestricted Funds	On line databases	Library	Academic support
I0163034	30-Jul-24	Industrial Compressor Solutions, INC.	6,650	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0163035	30-Jul-24	ProQuest LLC	17,035.54	Unrestricted Funds	On line databases	Library	Academic support
I0163036	30-Jul-24	PASCAL	14,415.20	Unrestricted Funds	On line databases	Library	Academic support
I0163037	30-Jul-24	PASCAL	4,800	Unrestricted Funds	On line databases	Library	Academic support
I0163038	30-Jul-24	PASCAL	25,152	Unrestricted Funds	On line databases	Library	Academic support
I0163039	30-Jul-24	PASCAL	12,738.75	Unrestricted Funds	On line databases	Library	Academic support
I0163040	30-Jul-24	Citadel Employee/Student	100	Restricted Funds	Unclaimed liabilities		
I0163041	30-Jul-24	PASCAL	5,548	Unrestricted Funds	On line databases	Library	Academic support
I0163042	30-Jul-24	Digital Ignite LLC	1,255	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0163044	30-Jul-24	PASCAL	7,751.24	Unrestricted Funds	On line databases	Library	Academic support
I0163047	30-Jul-24	The Building Envelope Enclosure Group	8,450	Agency Funds	Professional fees	Construction Management	Agency
I0163048	30-Jul-24	McMillan Pazdan Smith LLC	1,350	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0163049	30-Jul-24	Camcor Inc	3,639.51	Restricted Funds	Equipment-IT- under 5,000	Cyber and Computer Sciences	Research
I0163050	30-Jul-24	Citadel Employee/Student	300	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0163050	30-Jul-24	Citadel Employee/Student	349.72	Restricted Funds	Travel - other out of state	School of Engineering	Academic support
I0163050	30-Jul-24	Citadel Employee/Student	1,350.38	Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I0163051	30-Jul-24	Quanser Consulting Inc	33,373.60	Restricted Funds	Equipment - educational	Mechanical Engineering	Academic support
I0163052	30-Jul-24	Citadel Employee/Student	135	Restricted Funds	Travel - registration out of state	School of Science and Mathematics	Institutional support
I0163052	30-Jul-24	Citadel Employee/Student	290.61	Restricted Funds	Travel - lodging out of state	School of Science and Mathematics	Institutional support
I0163054	30-Jul-24	35 North Painting LLC	2,355	Unrestricted Funds	Other contractual services	Buildings Division	Operation and maintenance of plant
I0163055	30-Jul-24	35 North Painting LLC	7,800	Unrestricted Funds	Other contractual services	Buildings Division	Operation and maintenance of plant
I0163057	30-Jul-24	Citadel Employee/Student	13.99	Unrestricted Funds	Travel - other out of state	Student Business Services	Institutional support
I0163057	30-Jul-24	Citadel Employee/Student	40	Unrestricted Funds	Travel - meals out of state	Student Business Services	Institutional support
I0163057	30-Jul-24	Citadel Employee/Student	40	Unrestricted Funds	Travel - other out of state	Student Business Services	Institutional support
I0163057	30-Jul-24	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Student Business Services	Institutional support
I0163057	30-Jul-24	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Student Business Services	Institutional support
I0163057	30-Jul-24	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Student Business Services	Institutional support
I0163057	30-Jul-24	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Student Business Services	Institutional support
I0163057	30-Jul-24	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Student Business Services	Institutional support
I0163057	30-Jul-24	Citadel Employee/Student	30.83	Unrestricted Funds	Travel - other out of state	Student Business Services	Institutional support
I0163057	30-Jul-24	Citadel Employee/Student	165	Unrestricted Funds	Travel - lodging out of state	Student Business Services	Institutional support
I0163057	30-Jul-24	Citadel Employee/Student	165	Unrestricted Funds	Travel - lodging out of state	Student Business Services	Institutional support
I0163057	30-Jul-24	Citadel Employee/Student	26.52	Unrestricted Funds	Travel - lodging out of state	Student Business Services	Institutional support
I0163057	30-Jul-24	Citadel Employee/Student	26.52	Unrestricted Funds	Travel - lodging out of state	Student Business Services	Institutional support
I0163057	30-Jul-24	Citadel Employee/Student	165	Unrestricted Funds	Travel - lodging out of state	Student Business Services	Institutional support
I0163057	30-Jul-24	Citadel Employee/Student	26.52	Unrestricted Funds	Travel - lodging out of state	Student Business Services	Institutional support
I0163057	30-Jul-24	Citadel Employee/Student	26.52	Unrestricted Funds	Travel - lodging out of state	Student Business Services	Institutional support
I0163057	30-Jul-24	Citadel Employee/Student	26.52	Unrestricted Funds	Travel - lodging out of state	Student Business Services	Institutional support
I0163057	30-Jul-24	Citadel Employee/Student	165	Unrestricted Funds	Travel - lodging out of state	Student Business Services	Institutional support
I0163057	30-Jul-24	Citadel Employee/Student	165	Unrestricted Funds	Travel - lodging out of state	Student Business Services	Institutional support
I0163058	30-Jul-24	Citadel Employee/Student	25	Auxiliary Enterprise Funds	Travel - meals out of state	Basketball Recruiting	Auxiliary Services
I0163058	30-Jul-24	Citadel Employee/Student	239.2	Auxiliary Enterprise Funds	Travel - lodging out of state	Basketball Recruiting	Auxiliary Services
I0163058	30-Jul-24	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Basketball Recruiting	Auxiliary Services
I0163058	30-Jul-24	Citadel Employee/Student	192.22	Auxiliary Enterprise Funds	Travel - lodging out of state	Basketball Recruiting	Auxiliary Services

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I0163058	30-Jul-24	Citadel Employee/Student		25 Auxiliary Enterprise Funds	Travel - meals out of state	Basketball Recruiting	Auxiliary Services
I0163059	30-Jul-24	Cullum Mechanical Construction Inc	2,862.54	Unrestricted Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I0163060	30-Jul-24	Citadel Employee/Student	424.98	Auxiliary Enterprise Funds	Travel - airfare out of state	Basketball Recruiting	Auxiliary Services
I0163060	30-Jul-24	Citadel Employee/Student	293.58	Auxiliary Enterprise Funds	Travel - lodging out of state	Basketball Recruiting	Auxiliary Services
I0163060	30-Jul-24	Citadel Employee/Student	10	Auxiliary Enterprise Funds	Travel - meals out of state	Basketball Recruiting	Auxiliary Services
I0163060	30-Jul-24	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Basketball Recruiting	Auxiliary Services
I0163060	30-Jul-24	Citadel Employee/Student	171.16	Auxiliary Enterprise Funds	Travel - other out of state	Basketball Recruiting	Auxiliary Services
I0163060	30-Jul-24	Citadel Employee/Student	595	Auxiliary Enterprise Funds	Travel - registration out of state	Basketball Recruiting	Auxiliary Services
I0163060	30-Jul-24	Citadel Employee/Student	25	Auxiliary Enterprise Funds	Travel - meals out of state	Basketball Recruiting	Auxiliary Services
I0163061	30-Jul-24	Child Support Clearinghouse	409	Unrestricted Funds	Non-SC Child Support - EE		
I0163062	30-Jul-24	Maryland Child Support Account	844	Unrestricted Funds	Non-SC Child Support - EE		
I0163063	30-Jul-24	ND Child Support Division	823.5	Unrestricted Funds	Non-SC Child Support - EE		
I0163064	30-Jul-24	South Carolina State Disbursement Unit	310.02	Unrestricted Funds	SC Child Support - EE		
I0163065	30-Jul-24	SCSEA	67.25	Unrestricted Funds	SCSEA Dues - EE		
I0163066	30-Jul-24	Citadel Foundation	287.36	Unrestricted Funds	TCBF Donations - EE		
I0163066	30-Jul-24	Citadel Foundation	570.32	Unrestricted Funds	TCF Donations - EE		
I0163070	30-Jul-24	Sheco LLC	736.79	Restricted Funds	Supplies - other	Planning & Assessment	Student services
I0163071	30-Jul-24	Sheco LLC	1,097.90	Restricted Funds	Supplies - other	Planning & Assessment	Student services
I0163073	30-Jul-24	Citadel Employee/Student	1,300	Unrestricted Funds	Unclaimed liabilities		
I0163081	30-Jul-24	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Basketball Recruiting	Auxiliary Services
I0163081	30-Jul-24	Citadel Employee/Student	425.13	Auxiliary Enterprise Funds	Travel - lodging out of state	Basketball Recruiting	Auxiliary Services
I0163081	30-Jul-24	Citadel Employee/Student	500	Auxiliary Enterprise Funds	Travel - registration out of state	Basketball Recruiting	Auxiliary Services
I0163081	30-Jul-24	Citadel Employee/Student	25	Auxiliary Enterprise Funds	Travel - meals out of state	Basketball Recruiting	Auxiliary Services
I0163081	30-Jul-24	Citadel Employee/Student	630.95	Auxiliary Enterprise Funds	Travel - airfare out of state	Basketball Recruiting	Auxiliary Services
I0163104	30-Jul-24	Duncan-Parnell Inc	531.8	Unrestricted Funds	Printing	Library	Academic support
I0162996	31-Jul-24	Citadel Employee/Student	88.03	Auxiliary Enterprise Funds	Supplies - food	Beverage Vending	Auxiliary Services
I0163056	31-Jul-24	Citadel Employee/Student	26.15	Auxiliary Enterprise Funds	Supplies - other	Soccer - Womens	Auxiliary Services
I0163067	31-Jul-24	SC Deferred Compensation Program	4,405.83	Unrestricted Funds	Empower 401k - EE		
I0163067	31-Jul-24	SC Deferred Compensation Program	9,165.04	Unrestricted Funds	Empower 457b - EE		
I0163067	31-Jul-24	SC Deferred Compensation Program	275	Unrestricted Funds	Empower Roth 401k - EE		
I0163067	31-Jul-24	SC Deferred Compensation Program	600	Unrestricted Funds	Empower Roth 457b - EE		
I0163067	31-Jul-24	SC Deferred Compensation Program	982.7	Unrestricted Funds	Empower 401k Loan - EE		
I0163067	31-Jul-24	SC Deferred Compensation Program	49.29	Unrestricted Funds	Empower 457b Loan - EE		
I0163068	31-Jul-24	SC Department of Revenue	89,987.31	Unrestricted Funds	SC STATE INCOME TAX - EE		
I0163069	31-Jul-24	IRS	132,195.82	Unrestricted Funds	FICA Tax - EE		
I0163069	31-Jul-24	IRS	31,181.04	Unrestricted Funds	Medicare Tax - EE		
I0163069	31-Jul-24	IRS	242.66	Unrestricted Funds	Medicare Additional Tax - EE		
I0163069	31-Jul-24	IRS	195,092.07	Unrestricted Funds	Federal Income Tax - EE		
I0163069	31-Jul-24	IRS	132,195.82	Unrestricted Funds	FICA Tax - ER		
I0163069	31-Jul-24	IRS	31,181.04	Unrestricted Funds	Medicare Tax - ER		
I0163072	31-Jul-24	Citadel Foundation	1,300.60	Unrestricted Funds	Dues and subscriptions	Provost and Dean of the College	Institutional support
I0163074	31-Jul-24	SC Department of Revenue	376.53	Unrestricted Funds	Tax Levies - EE		
I0163075	31-Jul-24	Application Software, Inc	111.36	Unrestricted Funds	MoneyPlus Admin - EE		
I0163075	31-Jul-24	Application Software, Inc	2,845.96	Unrestricted Funds	MoneyPlus HSA - EE		
I0163075	31-Jul-24	Application Software, Inc	7,984.59	Unrestricted Funds	MoneyPlus MSA - EE		
I0163075	31-Jul-24	Application Software, Inc	1,795.82	Unrestricted Funds	MoneyPlus DCA - EE		
I0163077	31-Jul-24	Variable Annuity Life Ins Co	1,540	Unrestricted Funds	Met Life 403b - EE		
I0163077	31-Jul-24	Variable Annuity Life Ins Co	7,323	Unrestricted Funds	TIAA-CREF 403b - EE		
I0163077	31-Jul-24	Variable Annuity Life Ins Co	5,120	Unrestricted Funds	Corebridge 403b - EE		
I0163087	31-Jul-24	Variable Annuity Life Ins Co	8,773.36	Unrestricted Funds	Corebridge ORP - EE - Staff		
I0163087	31-Jul-24	Variable Annuity Life Ins Co	3,489.33	Unrestricted Funds	Corebridge ORP - EE - Faculty		

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I0163087	31-Jul-24	Variable Annuity Life Ins Co	4,874.09	Unrestricted Funds	Corebridge ORP - ER - Staff		
I0163087	31-Jul-24	Variable Annuity Life Ins Co	1,938.50	Unrestricted Funds	Corebridge ORP - ER - Faculty		
I0163088	31-Jul-24	Hartford	11,051.11	Unrestricted Funds	Empower ORP - EE - STAFF		
I0163088	31-Jul-24	Hartford	2,482.82	Unrestricted Funds	Empower ORP - EE - Faculty		
I0163088	31-Jul-24	Hartford	6,139.50	Unrestricted Funds	Empower ORP - ER		
I0163088	31-Jul-24	Hartford	1,379.34	Unrestricted Funds	Empower ORP - ER - Faculty		
I0163089	31-Jul-24	TIAA-CREF as Agent for JPM	26,353.72	Unrestricted Funds	TiaaCref ORP - EE - Staff		
I0163089	31-Jul-24	TIAA-CREF as Agent for JPM	26,490.56	Unrestricted Funds	TiaaCref ORP - EE - Faculty		
I0163089	31-Jul-24	TIAA-CREF as Agent for JPM	14,640.96	Unrestricted Funds	TiaaCref ORP - ER - Staff		
I0163089	31-Jul-24	TIAA-CREF as Agent for JPM	14,716.99	Unrestricted Funds	TiaaCref ORP - ER - Faculty		
I0163090	31-Jul-24	Voya Institutional Trust Company	5,271.34	Unrestricted Funds	Voya ORP - EE - STAFF		
I0163090	31-Jul-24	Voya Institutional Trust Company	5,234.13	Unrestricted Funds	Voya ORP - EE - Faculty		
I0163090	31-Jul-24	Voya Institutional Trust Company	2,928.52	Unrestricted Funds	Voya ORP - ER - Staff		
I0163090	31-Jul-24	Voya Institutional Trust Company	2,907.86	Unrestricted Funds	Voya ORP - ER - Faculty		
I0163097	31-Jul-24	SC Retirement System	197,839.76	Unrestricted Funds	SCRS - EE - Staff		
I0163097	31-Jul-24	SC Retirement System	547,424.90	Unrestricted Funds	SCRS - ER - Staff		
I0163097	31-Jul-24	SC Retirement System	2,676.21	Unrestricted Funds	SCRS - EE - Retiree		
I0163097	31-Jul-24	SC Retirement System	7,251.46	Unrestricted Funds	SCRS - ER - Retirees		
I0163097	31-Jul-24	SC Retirement System	6,936.65	Unrestricted Funds	PORS - EE - Staff		
I0163097	31-Jul-24	SC Retirement System	19,486.64	Unrestricted Funds	PORS - ER - Staff		
I0163097	31-Jul-24	SC Retirement System	2,594.18	Unrestricted Funds	PORS - EE - Retiree		
I0163097	31-Jul-24	SC Retirement System	7,287.65	Unrestricted Funds	PORS - ER - Retirees		
I0163097	31-Jul-24	SC Retirement System	402,776.68	Unrestricted Funds	ORP Extra - ER - Staff		
I0163107	31-Jul-24	SC Public Employee Benefit Authority Insurance Benefit	81,590.52	Unrestricted Funds	BCBS Standard - EE		
I0163107	31-Jul-24	SC Public Employee Benefit Authority Insurance Benefit	1,580.28	Unrestricted Funds	BCBS Savings - EE		
I0163107	31-Jul-24	SC Public Employee Benefit Authority Insurance Benefit	1,273.50	Unrestricted Funds	BCBS Tricare - EE		
I0163107	31-Jul-24	SC Public Employee Benefit Authority Insurance Benefit	4,217.96	Unrestricted Funds	BCBS Dental - EE		
I0163107	31-Jul-24	SC Public Employee Benefit Authority Insurance Benefit	23,560.60	Unrestricted Funds	BCBS Dental Plus - EE		
I0163107	31-Jul-24	SC Public Employee Benefit Authority Insurance Benefit	14,308.54	Unrestricted Funds	BCBS Optional Life - EE		
I0163107	31-Jul-24	SC Public Employee Benefit Authority Insurance Benefit	1,088	Unrestricted Funds	BCBS Dependent Life - Spouse - EE		
I0163107	31-Jul-24	SC Public Employee Benefit Authority Insurance Benefit	149.94	Unrestricted Funds	BCBS Dependent Life - Child - EE		
I0163107	31-Jul-24	SC Public Employee Benefit Authority Insurance Benefit	3,926.64	Unrestricted Funds	BCBS Supplemental LTD - EE		
I0163107	31-Jul-24	SC Public Employee Benefit Authority Insurance Benefit	4,869.58	Unrestricted Funds	BCBS Vision - EE		
I0163107	31-Jul-24	SC Public Employee Benefit Authority Insurance Benefit	1,200	Unrestricted Funds	BCBS Tobacco Surcharge - EE		
I0163107	31-Jul-24	SC Public Employee Benefit Authority Insurance Benefit	7,804.92	Unrestricted Funds	BCBS Dental - ER		
I0163107	31-Jul-24	SC Public Employee Benefit Authority Insurance Benefit	404,031.46	Unrestricted Funds	BCBS Health - ER		
I0163108	31-Jul-24	SC Public Employee Benefit Authority Insurance Benefit	80,488.70	Unrestricted Funds	BCBS Standard - EE		
I0163108	31-Jul-24	SC Public Employee Benefit Authority Insurance Benefit	1,638.48	Unrestricted Funds	BCBS Savings - EE		
I0163108	31-Jul-24	SC Public Employee Benefit Authority Insurance Benefit	1,148.50	Unrestricted Funds	BCBS Tricare - EE		
I0163108	31-Jul-24	SC Public Employee Benefit Authority Insurance Benefit	4,260.62	Unrestricted Funds	BCBS Dental - EE		
I0163108	31-Jul-24	SC Public Employee Benefit Authority Insurance Benefit	23,553.06	Unrestricted Funds	BCBS Dental Plus - EE		
I0163108	31-Jul-24	SC Public Employee Benefit Authority Insurance Benefit	14,014.38	Unrestricted Funds	BCBS Optional Life - EE		
I0163108	31-Jul-24	SC Public Employee Benefit Authority Insurance Benefit	1,030.16	Unrestricted Funds	BCBS Dependent Life - Spouse - EE		
I0163108	31-Jul-24	SC Public Employee Benefit Authority Insurance Benefit	154.98	Unrestricted Funds	BCBS Dependent Life - Child - EE		
I0163108	31-Jul-24	SC Public Employee Benefit Authority Insurance Benefit	3,883.76	Unrestricted Funds	BCBS Supplemental LTD - EE		
I0163108	31-Jul-24	SC Public Employee Benefit Authority Insurance Benefit	4,790.22	Unrestricted Funds	BCBS Vision - EE		
I0163108	31-Jul-24	SC Public Employee Benefit Authority Insurance Benefit	1,260	Unrestricted Funds	BCBS Tobacco Surcharge - EE		
I0163108	31-Jul-24	SC Public Employee Benefit Authority Insurance Benefit	7,710.56	Unrestricted Funds	BCBS Dental - ER		
I0163108	31-Jul-24	SC Public Employee Benefit Authority Insurance Benefit	400,981.96	Unrestricted Funds	BCBS Health - ER		
I0163111	31-Jul-24	Citadel Employee/Student	195.73	Unrestricted Funds	Travel - POV in-state	Commandant of Cadets	Student services
I0163114	31-Jul-24	Citadel Employee/Student	70.75	Auxiliary Enterprise Funds	Supplies - other	Soccer - Womens	Auxiliary Services

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I0163114	31-Jul-24	Citadel Employee/Student	222.16	Auxiliary Enterprise Funds	Supplies - food	Soccer - Womens	Auxiliary Services
I0163124	31-Jul-24	Citadel Employee/Student	170.72	Restricted Funds	Books	School of Education	Scholarships
I0163125	31-Jul-24	Citadel Employee/Student	212.71	Restricted Funds	Supplies - food	School of Education	Instruction
I0163126	31-Jul-24	Citadel Employee/Student	52.28	Restricted Funds	Supplies - other	School of Education	Research
I0163129	31-Jul-24	Citadel Employee/Student	246.63	Restricted Funds	Travel - other foreign	Cyber and Computer Sciences	Research
I0163129	31-Jul-24	Citadel Employee/Student	164	Restricted Funds	Travel - meals foreign	Cyber and Computer Sciences	Research
I0163129	31-Jul-24	Citadel Employee/Student	845.44	Restricted Funds	Travel - lodging foreign	Cyber and Computer Sciences	Research
I0163129	31-Jul-24	Citadel Employee/Student	2,470.30	Restricted Funds	Travel - airfare foreign	Cyber and Computer Sciences	Research
I0163129	31-Jul-24	Citadel Employee/Student	98	Restricted Funds	Travel - meals foreign	Cyber and Computer Sciences	Research
I0163129	31-Jul-24	Citadel Employee/Student	164	Restricted Funds	Travel - meals foreign	Cyber and Computer Sciences	Research
I0163129	31-Jul-24	Citadel Employee/Student	164	Restricted Funds	Travel - meals foreign	Cyber and Computer Sciences	Research
I0163129	31-Jul-24	Citadel Employee/Student	111.62	Restricted Funds	Travel - other foreign	Cyber and Computer Sciences	Research
I0163129	31-Jul-24	Citadel Employee/Student	99	Restricted Funds	Travel - meals foreign	Cyber and Computer Sciences	Research
I0163129	31-Jul-24	Citadel Employee/Student	164	Restricted Funds	Travel - meals foreign	Cyber and Computer Sciences	Research
I0163130	31-Jul-24	Citadel Employee/Student	495	Auxiliary Enterprise Funds	Other professional fees	Auxiliary Director	Auxiliary Services
I0163131	31-Jul-24	Citadel Employee/Student	1,858.40	Restricted Funds	Travel - airfare foreign	School of Business Administration	Instruction
I0163131	31-Jul-24	Citadel Employee/Student	699.27	Restricted Funds	Travel - registration foreign	School of Business Administration	Instruction
I0163131	31-Jul-24	Citadel Employee/Student	852.71	Restricted Funds	Travel - lodging foreign	School of Business Administration	Instruction
I0163131	31-Jul-24	Citadel Employee/Student	64.33	Restricted Funds	Travel - other foreign	School of Business Administration	Instruction
I0163131	31-Jul-24	Citadel Employee/Student	434.38	Restricted Funds	Travel - meals foreign	School of Business Administration	Instruction
I0163132	31-Jul-24	Otis Elevator Co	3,355	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0162228	27-Jun-24	Moseley Architects PC	1,250	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0162229	27-Jun-24	Consolidated Mailing Services LLC	4,533.31	Unrestricted Funds	Printing	Admissions	Student services
I0162231	27-Jun-24	Randstad US LP	1,342.15	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services