

The Citadel - The Military College of South Carolina

Transparency Report

REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0162311	01-Aug-24	Academic HealthPlans Inc	14,315.58	Unrestricted Funds	Deposits - miscellaneous	Student Business Services	Instruction
I0162389	01-Aug-24	US Dept of the Treasury	1,408.78	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0163025	01-Aug-24	Herc Rentals Inc	161.68	Auxiliary Enterprise Funds	Other contractual services	Football	Auxiliary Services
I0163026	01-Aug-24	Texon II	1,589.57	Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0163027	01-Aug-24	Herc Rentals Inc	551.88	Auxiliary Enterprise Funds	Other contractual services	Football	Auxiliary Services
I0163029	01-Aug-24	Herc Rentals Inc	930.75	Auxiliary Enterprise Funds	Other contractual services	Soccer - Womens	Auxiliary Services
I0163031	01-Aug-24	Medical University of South Carolina	262.40	Auxiliary Enterprise Funds	Physican fees	Director of Outbound Sales	Auxiliary Services
I0163053	01-Aug-24	Carpenter Enterprises	1,198.88	Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0163078	01-Aug-24	Under Armour Inc.	840.83	Auxiliary Enterprise Funds	Supplies - athletics	Track - Womens	Auxiliary Services
I0163079	01-Aug-24	Under Armour Inc.	33.80	Auxiliary Enterprise Funds	Supplies - athletics	Track	Auxiliary Services
I0163082	01-Aug-24	Under Armour Inc.	517.99	Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0163083	01-Aug-24	Under Armour Inc.	780.61	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0163084	01-Aug-24	Under Armour Inc.	1,505.25	Auxiliary Enterprise Funds	Supplies - athletics	Volleyball - Womens	Auxiliary Services
I0163085	01-Aug-24	Under Armour Inc.	140.73	Auxiliary Enterprise Funds	Supplies - athletics	Soccer - Womens	Auxiliary Services
I0163086	01-Aug-24	Under Armour Inc.	327.55	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0163091	01-Aug-24	Under Armour Inc.	478.45	Auxiliary Enterprise Funds	Supplies - athletics	Development	Auxiliary Services
I0163092	01-Aug-24	Under Armour Inc.	135.20	Auxiliary Enterprise Funds	Supplies - athletics	Track	Auxiliary Services
I0163093	01-Aug-24	Under Armour Inc.	171.61	Auxiliary Enterprise Funds	Supplies - athletics	Tennis	Auxiliary Services
I0163094	01-Aug-24	Under Armour Inc.	2,288.13	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0163095	01-Aug-24	Under Armour Inc.	2,400.38	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0163096	01-Aug-24	Under Armour Inc.	260.19	Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0163098	01-Aug-24	Ronald's Ice Cream	262.50	Unrestricted Funds	Supplies - food	Student Affairs and Academic Serv	Academic support
I0163099	01-Aug-24	Under Armour Inc.	647.88	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0163101	01-Aug-24	Under Armour Inc.	137.74	Auxiliary Enterprise Funds	Supplies - athletics	Soccer - Womens	Auxiliary Services
I0163102	01-Aug-24	Under Armour Inc.	603.34	Auxiliary Enterprise Funds	Supplies - athletics	Volleyball - Womens	Auxiliary Services
I0163105	01-Aug-24	Enterprise Rent-A-Car	221.70	Auxiliary Enterprise Funds	Travel - prospective athletes	Basketball Recruiting	Auxiliary Services
I0163106	01-Aug-24	Enterprise Rent-A-Car	191.81	Auxiliary Enterprise Funds	Travel - prospective athletes	Basketball Recruiting	Auxiliary Services
I0163109	01-Aug-24	Citadel Return Check	2,000	Auxiliary Enterprise Funds	Promotions	Asst. AD-Corp Sales & Sponsorships	Auxiliary Services
I0163110	01-Aug-24	AT and T Mobility	1,823.91	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0163112	01-Aug-24	Concorde LLC	2,082.79	Auxiliary Enterprise Funds	Supplies - other	Skybox and Club Seats	Operation and maintenance of plant
I0163113	01-Aug-24	Mathworks Inc	3,700.40	Unrestricted Funds	Maint Contracts-IT software	ITS - Academic Computing	Academic support
I0163115	01-Aug-24	Wulbern Koval Co Inc	2,841.09	Unrestricted Funds	Equipment under 5,000	School of Education	Instruction
I0163117	01-Aug-24	Catawba Valley Brewing Company	1,190	Unrestricted Funds	Unclaimed liabilities		
I0163118	01-Aug-24	Citadel Employee/Student	125	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0163119	01-Aug-24	Citadel Employee/Student	125	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0163120	01-Aug-24	Citadel Employee/Student	125	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0163121	01-Aug-24	Citadel Employee/Student	125	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0163122	01-Aug-24	Citadel Employee/Student	125	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0163123	01-Aug-24	Citadel Employee/Student	125	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0163133	01-Aug-24	Synergy Import	5,917.15	Auxiliary Enterprise Funds	Supplies - other	Athletic Promotions	Auxiliary Services
I0163134	01-Aug-24	Charger AcquisitionCo	52,830.95	Unrestricted Funds	Maint Contracts-IT software	ITS - Administrative Computing	Institutional support
I0163135	01-Aug-24	Catapult Sports, LLC	5,444.55	Auxiliary Enterprise Funds	Other contractual services	Football	Auxiliary Services
I0163136	01-Aug-24	Comcast Cable	1,431.50	Unrestricted Funds	Other contractual services	Telecommunications	Institutional support
I0163137	01-Aug-24	Arthur J Gallagher Risk Mgt Services	74,980	Auxiliary Enterprise Funds	Insurance	Sports Medicine-Athletics	Auxiliary Services
I0163138	01-Aug-24	Comcast Cable	126.92	Unrestricted Funds	Internet Access	ITS - Administrative Computing	Institutional support
I0163141	01-Aug-24	Vanguard Industries East Inc	8,152.80	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0163142	01-Aug-24	Vanguard Industries East Inc	14,535	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0163143	01-Aug-24	Vanguard Industries East Inc	53,770	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0163144	01-Aug-24	Vanguard Industries East Inc	1,202.50	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0163145	01-Aug-24	Vanguard Industries East Inc	1,658.75	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0163146	01-Aug-24	Vanguard Industries East Inc	1,194	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0163147	01-Aug-24	Vanguard Industries East Inc	77,366.10	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0163148	01-Aug-24	Vanguard Industries East Inc	3,597.50	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services

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I0163149	01-Aug-24	Vanguard Industries East Inc	26,837.50	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0163150	01-Aug-24	Vanguard Industries East Inc	29,688	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0163151	01-Aug-24	Vanguard Industries East Inc	15,336.20	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0163152	01-Aug-24	Vanguard Industries East Inc	44,158.40	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0163153	01-Aug-24	Vanguard Industries East Inc	6,313	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0163154	01-Aug-24	Cape Cod Polish Co Inc	1,944	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0163154	01-Aug-24	Cape Cod Polish Co Inc	112.16	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0163155	01-Aug-24	Citadel Employee/Student	609.07	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0163155	01-Aug-24	Citadel Employee/Student	3,595.94	Unrestricted Funds	Travel - lodging out of state	Admissions	Student services
I0163155	01-Aug-24	Citadel Employee/Student	565	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0163156	01-Aug-24	Citadel Petty Cash	45.94	Restricted Funds	Petty cash - supplies	School of Engineering	Academic support
I0163156	01-Aug-24	Citadel Petty Cash	50.12	Unrestricted Funds	Petty cash - supplies	Aerospace Studies	Instruction
I0163156	01-Aug-24	Citadel Petty Cash	173.39	Restricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I0163156	01-Aug-24	Citadel Petty Cash	115.36	Unrestricted Funds	Petty cash - supplies	Aerospace Studies	Instruction
I0163156	01-Aug-24	Citadel Petty Cash	103.98	Unrestricted Funds	Petty cash - supplies	Admissions	Student services
I0163156	01-Aug-24	Citadel Petty Cash	22.55	Agency Funds	Petty cash - supplies	Aerospace Studies	Agency
I0163156	01-Aug-24	Citadel Petty Cash	34.54	Agency Funds	Petty cash - supplies	Aerospace Studies	Agency
I0163163	01-Aug-24	Bard, Rao + Athanas Consulting Engineers, LLC	350	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0163164	01-Aug-24	EVI Industries Inc. & Subsidiaries	20,197	Auxiliary Enterprise Funds	Supplies - other	Financial Services	Auxiliary Services
I0163165	01-Aug-24	Department of Administration	17,500	Unrestricted Funds	Equipment - trucks and vehicles	Motor Pool	Operation and maintenance of plant
I0163166	01-Aug-24	Citadel Employee/Student	125	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0163167	01-Aug-24	Department of Administration	17,500	Unrestricted Funds	Equipment - trucks and vehicles	Motor Pool	Operation and maintenance of plant
I0163168	01-Aug-24	Citadel Employee/Student	125	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0163169	01-Aug-24	Beasley Floor Covering	2,300	Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0163173	01-Aug-24	Global Parcel Service LLC	5,390	Unrestricted Funds	Other contractual services	Post Office	Student services
I0163224	01-Aug-24	Coast Architects Inc	1,171.40	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0163225	01-Aug-24	First Student Inc	16,677	Unrestricted Funds	Travel - students	Commandant of Cadets	Student services
I0163226	01-Aug-24	Citadel Employee/Student	454.31	Restricted Funds	Travel - other in-state	Provost and Dean of the College	Academic support
I0163227	01-Aug-24	Citadel Employee/Student	410	Restricted Funds	Travel - other out of state	Provost and Dean of the College	Academic support
I0163228	01-Aug-24	Citadel Employee/Student	564.73	Restricted Funds	Travel - other in-state	Provost and Dean of the College	Academic support
I0163229	01-Aug-24	Randstad US LP	2,202.14	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0163230	01-Aug-24	Thompson Construction Group Inc	1,731,611.22	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0163231	01-Aug-24	Thompson Construction Group Inc	60,606.39	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0163233	01-Aug-24	H.R. Allen, Inc.	173,262	Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant
I0163234	01-Aug-24	H.R. Allen, Inc.	6,064.17	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0163235	01-Aug-24	Framing Concepts Inc	114.96	Unrestricted Funds	Supplies - other	Diplomas	Student services
I0163103	05-Aug-24	Landscape Pavers LLC	817.50	Auxiliary Enterprise Funds	TD Maintenance	Parking Operations	Auxiliary Services
I0163170	05-Aug-24	Citadel Employee/Student	2,500	Unrestricted Funds	Other contractual services	School of Education	Public Service
I0163171	05-Aug-24	Citadel Employee/Student	2,000	Restricted Funds	Other contractual services	School of Education	Research
I0163172	05-Aug-24	Citadel Employee/Student	750	Restricted Funds	Other contractual services	School of Education	Research
I0163174	05-Aug-24	Citadel Employee/Student	800	Restricted Funds	Other contractual services	School of Education	Research
I0163176	05-Aug-24	Citadel Employee/Student	800	Restricted Funds	Other contractual services	School of Education	Research
I0163177	05-Aug-24	Citadel Employee/Student	800	Restricted Funds	Other contractual services	School of Education	Research
I0163178	05-Aug-24	Citadel Employee/Student	800	Restricted Funds	Other contractual services	School of Education	Research
I0163179	05-Aug-24	Citadel Employee/Student	800	Restricted Funds	Other contractual services	School of Education	Research
I0163180	05-Aug-24	Citadel Employee/Student	800	Restricted Funds	Other contractual services	School of Education	Research
I0163181	05-Aug-24	Citadel Employee/Student	800	Restricted Funds	Other contractual services	School of Education	Research
I0163182	05-Aug-24	Citadel Employee/Student	800	Restricted Funds	Other contractual services	School of Education	Research
I0163183	05-Aug-24	Citadel Employee/Student	800	Restricted Funds	Other contractual services	School of Education	Research
I0163184	05-Aug-24	Citadel Employee/Student	800	Restricted Funds	Other contractual services	School of Education	Research
I0163185	05-Aug-24	Citadel Employee/Student	800	Restricted Funds	Other contractual services	School of Education	Research

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I0163239	05-Aug-24	Citadel Employee/Student	299	Unrestricted Funds	Travel - lodging out of state	VP of Finance	Institutional support
I0163239	05-Aug-24	Citadel Employee/Student	52.87	Unrestricted Funds	Travel - lodging out of state	VP of Finance	Institutional support
I0163239	05-Aug-24	Citadel Employee/Student	52	Unrestricted Funds	Travel - lodging out of state	VP of Finance	Institutional support
I0163239	05-Aug-24	Citadel Employee/Student	294	Unrestricted Funds	Travel - lodging out of state	VP of Finance	Institutional support
I0163239	05-Aug-24	Citadel Employee/Student	299	Unrestricted Funds	Travel - lodging out of state	VP of Finance	Institutional support
I0163239	05-Aug-24	Citadel Employee/Student	189.99	Unrestricted Funds	Travel - other out of state	VP of Finance	Institutional support
I0163239	05-Aug-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	VP of Finance	Institutional support
I0163239	05-Aug-24	Citadel Employee/Student	8.93	Unrestricted Funds	Travel - POV out of state	VP of Finance	Institutional support
I0163239	05-Aug-24	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	VP of Finance	Institutional support
I0163239	05-Aug-24	Citadel Employee/Student	40	Unrestricted Funds	Travel - meals out of state	VP of Finance	Institutional support
I0163239	05-Aug-24	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	VP of Finance	Institutional support
I0163241	05-Aug-24	Visual Teaching Technologies	833.33	Restricted Funds	Other contractual services	Physics	Research
I0163242	05-Aug-24	Citadel Employee/Student	3,478.26	Restricted Funds	Other contractual services	Physics	Research
I0163243	05-Aug-24	Hai Zhou Xia	2,500	Auxiliary Enterprise Funds	Other contractual services	Laundromat	Auxiliary Services
I0163246	05-Aug-24	Tobacco Road Tees Inc	149,076.20	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0163247	05-Aug-24	Tobacco Road Tees Inc	1,738.05	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0163252	05-Aug-24	Citadel Employee/Student	1,500	Restricted Funds	Other professional fees	Krause Leadership	Instruction
I0163254	05-Aug-24	Cherry Bekkaert LP	36,750	Unrestricted Funds	Other professional fees	General Administration	Institutional support
I0163258	05-Aug-24	Adavico, Inc	530	Unrestricted Funds	Software license fee	General Fund Revenue	Institutional support
I0163259	05-Aug-24	Citadel Employee/Student	444.72	Restricted Funds	Travel - airfare out of state	Provost and Dean of the College	Academic support
I0163259	05-Aug-24	Citadel Employee/Student	449	Restricted Funds	Travel - registration out of state	Provost and Dean of the College	Academic support
I0163259	05-Aug-24	Citadel Employee/Student	727.59	Restricted Funds	Travel - lodging out of state	Provost and Dean of the College	Academic support
I0163259	05-Aug-24	Citadel Employee/Student	100.76	Restricted Funds	Travel - other out of state	Provost and Dean of the College	Academic support
I0163259	05-Aug-24	Citadel Employee/Student	65	Restricted Funds	Travel - meals out of state	Provost and Dean of the College	Academic support
I0163261	05-Aug-24	BAM Flooring Inc.	8,840	Auxiliary Enterprise Funds	Other contractual services	Financial Services	Auxiliary Services
I0163265	05-Aug-24	Citadel Employee/Student	863.79	Restricted Funds	Travel - airfare out of state	School of Engineering	Academic support
I0163265	05-Aug-24	Citadel Employee/Student	857.57	Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I0163265	05-Aug-24	Citadel Employee/Student	165	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0163266	05-Aug-24	BedShred LLC	3,938	Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
I0163270	05-Aug-24	Integrated Graphics, Inc.	322.12	Restricted Funds	Wages - temporary help	Associate Provost for Acad Affairs	Academic support
I0163271	05-Aug-24	David G. Bauer Associates, Inc	1,000	Restricted Funds	Other contractual services	Civil and Environmental Engineering	Instruction
I0163286	06-Aug-24	Trupanion Managers USA, Inc.	239.09	Unrestricted Funds	Trupanion Pet Insurance - EE		
I0163249	08-Aug-24	Association of Military College's and Schools	500	Restricted Funds	Travel - registration in-state	Cyber and Computer Sciences	Research
I0163272	08-Aug-24	Liberty University	745	Unrestricted Funds	Unclaimed liabilities		
I0163273	08-Aug-24	Moseley Architects PC	1,250	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0163274	08-Aug-24	Coast Architects Inc	1,992.80	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0163275	08-Aug-24	SMART Recycling US LLC	1,170	Auxiliary Enterprise Funds	Other contractual services	Dining Hall	Auxiliary Services
I0163276	08-Aug-24	ADC Engineering, Inc	1,045	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0163277	08-Aug-24	Motorola Solutions, Inc	142.86	Unrestricted Funds	Other contractual services	Buildings Division	Operation and maintenance of plant
I0163278	08-Aug-24	Motorola Solutions, Inc	3,194.80	Unrestricted Funds	Other contractual services	VP of Facilities and Engineering	Operation and maintenance of plant
I0163279	08-Aug-24	Network Cabling Infrastructures,LLC. 48	500.37	Unrestricted Funds	IT equipment for resale	ITS - Academic Computing	Academic support
I0163282	08-Aug-24	Citadel Employee/Student	1,000	Restricted Funds	Other professional fees	Cyber and Computer Sciences	Research
I0163283	08-Aug-24	Citadel Employee/Student	54.99	Unrestricted Funds	Equipment-IT- under 5,000	School of Business Administration	Instruction
I0163284	08-Aug-24	Citadel Employee/Student	220	Restricted Funds	Other professional fees	School of Business Administration	Academic support
I0163287	08-Aug-24	Immix Technology Inc.	115.54	Unrestricted Funds	Software license fee	General Administration	Institutional support
I0163288	08-Aug-24	Smith Dray Line &Storage Co., Inc.	3,415	Auxiliary Enterprise Funds	Other contractual services	Cadet Store	Auxiliary Services
I0163289	08-Aug-24	Presidio Holding Inc	5,092.39	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0163290	08-Aug-24	Presidio Holding Inc	380.12	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0163291	08-Aug-24	Carolina Business Equipment Inc	2,366.65	Unrestricted Funds	Printing	ITS - Academic Computing	Academic support
I0163292	08-Aug-24	SEGRA	10,219.74	Unrestricted Funds	Internet Access	ITS - Academic Computing	Academic support
I0163293	08-Aug-24	SEGRA	65.97	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support

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I0163294	08-Aug-24	Camcor Inc	19.35	Restricted Funds	Equipment-IT- under 5,000	Krause Leadership	Instruction
I0163294	08-Aug-24	Camcor Inc	3.12	Restricted Funds	Equipment-IT- under 5,000	Honor Court	Institutional support
I0163294	08-Aug-24	Camcor Inc	7.79	Restricted Funds	Equipment-IT- under 5,000	Honor Court	Operation and maintenance of plant
I0163295	08-Aug-24	Escal Institute of Advanced Technologies Inc	13,938	Unrestricted Funds	Supplies - educational	ITS - Administrative Computing	Institutional support
I0163296	08-Aug-24	SEGRA	11,940.79	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0163297	08-Aug-24	Apple Computer Inc	1,255.51	Restricted Funds	Laptops	Provost and Dean of the College	Instruction
I0163297	08-Aug-24	Apple Computer Inc	1,739.81	Unrestricted Funds	Laptops	School of Humanities and Soc Sci	Academic support
I0163300	08-Aug-24	North American Piping & Drumming	6,850	Restricted Funds	Other contractual services	Commandant of Cadets	Student services
I0163303	08-Aug-24	Brink's Incorporated	590.47	Unrestricted Funds	Other contractual services	Financial Services	Institutional support
I0163305	08-Aug-24	Staffmark	1,030.67	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0163306	08-Aug-24	Staffmark	736.16	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0163313	08-Aug-24	Digital Ignite LLC	2,000	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0163139	12-Aug-24	Reddy Ice Corp	645.17	Auxiliary Enterprise Funds	Supplies - food	Football	Auxiliary Services
I0163140	12-Aug-24	Bottling Group LLC	631.54	Auxiliary Enterprise Funds	Supplies - food	Football	Auxiliary Services
I0163157	12-Aug-24	Citadel Employee/Student	34.86	Auxiliary Enterprise Funds	Dues and subscriptions	Athletic Promotions	Auxiliary Services
I0163232	12-Aug-24	Required Team Gear, LLC	714	Auxiliary Enterprise Funds	Supplies - athletics	Development	Auxiliary Services
I0163236	12-Aug-24	Citadel Employee/Student	723.42	Auxiliary Enterprise Funds	Supplies - other	Volleyball - Womens	Auxiliary Services
I0163236	12-Aug-24	Citadel Employee/Student	204	Auxiliary Enterprise Funds	Supplies - food	Volleyball - Womens	Auxiliary Services
I0163240	12-Aug-24	Healy Awards, Inc.	76.31	Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0163248	12-Aug-24	Vanguard Manufacturing	621.03	Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0163249	12-Aug-24	Association of Military College's and Schools	500	Restricted Funds	Travel - registration in-state	Cyber and Computer Sciences	Research
I0163253	12-Aug-24	All American Awards Inc	67.50	Auxiliary Enterprise Funds	Supplies - other	Track	Auxiliary Services
I0163253	12-Aug-24	All American Awards Inc	67.50	Auxiliary Enterprise Funds	Supplies - other	Track - Womens	Auxiliary Services
I0163255	12-Aug-24	Required Team Gear, LLC	270	Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0163256	12-Aug-24	Access Portable Toilets Inc	99	Auxiliary Enterprise Funds	Other contractual services	Athletics Administration	Auxiliary Services
I0163260	12-Aug-24	Citadel Employee/Student	568.98	Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0163262	12-Aug-24	Schutt Sports, LLC	313.76	Auxiliary Enterprise Funds	Athletics small equipment	Football	Auxiliary Services
I0163263	12-Aug-24	Schutt Sports, LLC	1,818.30	Auxiliary Enterprise Funds	Athletics small equipment	Football	Auxiliary Services
I0163264	12-Aug-24	Schutt Sports, LLC	1,818.30	Auxiliary Enterprise Funds	Athletics small equipment	Football	Auxiliary Services
I0163268	12-Aug-24	Medical University of South Carolina	1,695.82	Auxiliary Enterprise Funds	Physician fees	Director of Outbound Sales	Auxiliary Services
I0163269	12-Aug-24	Citadel Employee/Student	28.90	Auxiliary Enterprise Funds	Supplies - other	Director of Outbound Sales	Auxiliary Services
I0163272	12-Aug-24	Liberty University	745	Unrestricted Funds	Unclaimed liabilities		
I0163273	12-Aug-24	Moseley Architects PC	1,250	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0163274	12-Aug-24	Coast Architects Inc	1,992.80	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0163275	12-Aug-24	SMART Recycling US LLC	1,170	Auxiliary Enterprise Funds	Other contractual services	Dining Hall	Auxiliary Services
I0163276	12-Aug-24	ADC Engineering, Inc	1,045	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0163277	12-Aug-24	Motorola Solutions, Inc	142.86	Unrestricted Funds	Other contractual services	Buildings Division	Operation and maintenance of plant
I0163278	12-Aug-24	Motorola Solutions, Inc	3,194.80	Unrestricted Funds	Other contractual services	VP of Facilities and Engineering	Operation and maintenance of plant
I0163279	12-Aug-24	Network Cabling Infrastructures,LLC. 48	500.37	Unrestricted Funds	IT equipment for resale	ITS - Academic Computing	Academic support
I0163280	12-Aug-24	Texon II	310.92	Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0163281	12-Aug-24	Texon II	1,690.07	Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0163285	12-Aug-24	Citadel Employee/Student	32.68	Restricted Funds	Equipment-IT- under 5,000	School of Business Administration	Academic support
I0163288	12-Aug-24	Smith Dray Line &Storage Co., Inc.	3,415	Auxiliary Enterprise Funds	Other contractual services	Cadet Store	Auxiliary Services
I0163289	12-Aug-24	Presidio Holding Inc	5,092.39	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0163290	12-Aug-24	Presidio Holding Inc	380.12	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0163291	12-Aug-24	Carolina Business Equipment Inc	2,366.65	Unrestricted Funds	Printing	ITS - Academic Computing	Academic support
I0163292	12-Aug-24	SEGRA	10,219.74	Unrestricted Funds	Internet Access	ITS - Academic Computing	Academic support
I0163293	12-Aug-24	SEGRA	65.97	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0163294	12-Aug-24	Camcor Inc	19.35	Restricted Funds	Equipment-IT- under 5,000	Krause Leadership	Instruction
I0163294	12-Aug-24	Camcor Inc	3.12	Restricted Funds	Equipment-IT- under 5,000	Honor Court	Institutional support
I0163294	12-Aug-24	Camcor Inc	7.79	Restricted Funds	Equipment-IT- under 5,000	Honor Court	Operation and maintenance of plant

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I0163295	12-Aug-24	Escal Institute of Advanced Technologies Inc	13,938	Unrestricted Funds	Supplies - educational	ITS - Administrative Computing	Institutional support
I0163296	12-Aug-24	SEGRA	11,940.79	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0163297	12-Aug-24	Apple Computer Inc	1,255.51	Restricted Funds	Laptops	Provost and Dean of the College	Instruction
I0163297	12-Aug-24	Apple Computer Inc	1,739.81	Unrestricted Funds	Laptops	School of Humanities and Soc Sci	Academic support
I0163298	12-Aug-24	Citadel Employee/Student	422.40	Restricted Funds	Supplies - educational	Mechanical Engineering	Academic support
I0163301	12-Aug-24	Dean Dairy Corporate, LLC	1,047.20	Auxiliary Enterprise Funds	Supplies - food	Weight Training	Auxiliary Services
I0163302	12-Aug-24	Citadel Employee/Student	143.73	Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0163304	12-Aug-24	A&E Printing dba A&E Digital Printing	5,950	Unrestricted Funds	Printing	Krause Leadership	Institutional support
I0163304	12-Aug-24	A&E Printing dba A&E Digital Printing	5,950	Unrestricted Funds	Printing	Krause Leadership	Institutional support
I0163308	12-Aug-24	Citadel Employee/Student	194.69	Unrestricted Funds	Supplies - food	School of Business Administration	Instruction
I0163309	12-Aug-24	Required Team Gear, LLC	396.01	Auxiliary Enterprise Funds	Supplies - athletics	Soccer - Womens	Auxiliary Services
I0163310	12-Aug-24	Required Team Gear, LLC	1,174.28	Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0163311	12-Aug-24	Citadel Employee/Student	125	Restricted Funds	Dues and subscriptions	School of Business Administration	Academic support
I0163312	12-Aug-24	Citadel Employee/Student	165.29	Restricted Funds	Supplies - food	School of Education	Instruction
I0163313	12-Aug-24	Digital Ignite LLC	2,000	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0163314	12-Aug-24	Amplified Ag Technologies, LLC	295	Unrestricted Funds	Supplies - educational	School of Education	Public Service
I0163314	12-Aug-24	Amplified Ag Technologies, LLC	295	Unrestricted Funds	Supplies - educational	School of Education	Public Service
I0163315	12-Aug-24	Presidio Holding Inc	90.56	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0163316	12-Aug-24	Roper St Francis Physicians Partners	38.65	Auxiliary Enterprise Funds	Physican fees	Director of Outbound Sales	Auxiliary Services
I0163317	12-Aug-24	Framing Concepts Inc	1,801.75	Unrestricted Funds	Supplies - other	Diplomas	Student services
I0163318	12-Aug-24	Digital Ignite LLC	45,724	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0163320	12-Aug-24	Scanrx INC	1,447.50	Unrestricted Funds	Software license fee	Library	Academic support
I0163321	12-Aug-24	Dell Marketing LP	1,922.86	Restricted Funds	Equipment-IT- under 5,000	Civil and Environmental Engineering	Instruction
I0163322	12-Aug-24	Dell Marketing LP	1,421.24	Unrestricted Funds	Equipment-IT- under 5,000	School of Humanities and Soc Sci	Instruction
I0163323	12-Aug-24	Data Network Solutions	1,058.96	Unexpended Plant Funds	Equipment-IT- under 5,000	Construction Management	Operation and maintenance of plant
I0163324	12-Aug-24	Department of Administration	5,639.23	Unrestricted Funds	Other contractual services	ITS - Administrative Computing	Institutional support
I0163325	12-Aug-24	Dell Marketing LP	1,368.50	Unrestricted Funds	Laptops	Sports Clubs - Intramurals	Student services
I0163325	12-Aug-24	Dell Marketing LP	479.13	Unrestricted Funds	Equipment-IT- under 5,000	Sports Clubs - Intramurals	Student services
I0163326	12-Aug-24	Dell Marketing LP	12,121.36	Restricted Funds	Equipment-IT- under 5,000	Financial Services	Instruction
I0163327	12-Aug-24	Presidio Holding Inc	103.52	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0163328	12-Aug-24	Greenville Drive LLC	799.92	Auxiliary Enterprise Funds	Supplies - other	Athletics Administration	Auxiliary Services
I0163329	12-Aug-24	Presidio Holding Inc	163.41	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0163330	12-Aug-24	Presidio Holding Inc	195.90	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0163331	12-Aug-24	Presidio Holding Inc	173.90	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0163332	12-Aug-24	Presidio Holding Inc	178.01	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0163333	12-Aug-24	Ascend Learning Holdings, LLC	3,063.18	Unrestricted Funds	Other contractual services	Nursing	Instruction
I0163334	12-Aug-24	Ascend Learning Holdings, LLC	5,688.89	Unrestricted Funds	Other contractual services	Nursing	Instruction
I0163337	12-Aug-24	Citadel Employee/Student	1,200	Restricted Funds	Other contractual services	School of Education	Instruction
I0163338	12-Aug-24	Citadel Employee/Student	1,200	Restricted Funds	Other contractual services	School of Education	Instruction
I0163339	12-Aug-24	Citadel Employee/Student	1,200	Restricted Funds	Other contractual services	School of Education	Instruction
I0163340	12-Aug-24	Citadel Employee/Student	1,400	Restricted Funds	Other contractual services	School of Education	Instruction
I0163341	12-Aug-24	Citadel Employee/Student	2,000	Restricted Funds	Other contractual services	School of Education	Instruction
I0163342	12-Aug-24	Citadel Employee/Student	2,000	Restricted Funds	Other contractual services	School of Education	Instruction
I0163343	12-Aug-24	Citadel Employee/Student	2,000	Restricted Funds	Other contractual services	School of Education	Instruction
I0163344	12-Aug-24	Citadel Employee/Student	2,000	Restricted Funds	Other contractual services	School of Education	Instruction
I0163348	12-Aug-24	First Team Sports	1,118.31	Auxiliary Enterprise Funds	Athletics small equipment	Football	Auxiliary Services
I0163349	12-Aug-24	Citadel Employee/Student	488.32	Restricted Funds	Supplies - other	Athletics Administration	Operation and maintenance of plant
I0163350	12-Aug-24	Citadel Employee/Student	301.20	Auxiliary Enterprise Funds	Supplies - food	Soccer - Womens	Auxiliary Services
I0163351	12-Aug-24	Citadel Employee/Student	300	Unrestricted Funds	Unclaimed liabilities		
I0163352	12-Aug-24	Citadel Employee/Student	20.70	Unrestricted Funds	Supplies - other	Krause Leadership	Institutional support
I0163353	12-Aug-24	Citadel Employee/Student	100	Unrestricted Funds	Unclaimed liabilities		

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I0163358	12-Aug-24	Citadel Employee/Student		25 Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0163358	12-Aug-24	Citadel Employee/Student		25 Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0163358	12-Aug-24	Citadel Employee/Student		25 Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0163358	12-Aug-24	Citadel Employee/Student		25 Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0163360	12-Aug-24	Continental American Insurance Company	2,851.51	Unrestricted Funds	AFLAC - Benefits Harbor - EE		
I0163361	12-Aug-24	Phoenix Landscape of Charleston Inc	1,085.77	Agency Funds	Other contractual services	Alumni Affairs	Agency
I0163361	12-Aug-24	Phoenix Landscape of Charleston Inc	221.51	Auxiliary Enterprise Funds	Other contractual services	Readiness Center	Operation and maintenance of plant
I0163361	12-Aug-24	Phoenix Landscape of Charleston Inc	143.33	Unrestricted Funds	Other contractual services	VP of Facilities and Engineering	Operation and maintenance of plant
I0163361	12-Aug-24	Phoenix Landscape of Charleston Inc	69.49	Auxiliary Enterprise Funds	Other contractual services	Skybox and Club Seats	Operation and maintenance of plant
I0163362	12-Aug-24	Phoenix Landscape of Charleston Inc	750	Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0163363	12-Aug-24	Deere & Company	11,829.09	Unrestricted Funds	Equipment - other	Grounds Division	Operation and maintenance of plant
I0163364	12-Aug-24	Landscape Pavers LLC	6,945	Auxiliary Enterprise Funds	Other contractual services	Parking Operations	Auxiliary Services
I0163365	12-Aug-24	Not Your Average Joe's	750	Unrestricted Funds	Other contractual services	Quarters 1	Operation and maintenance of plant
I0163366	12-Aug-24	Staffmark	726.08	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0163367	12-Aug-24	Staffmark	765.12	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0163368	12-Aug-24	Katie Beaver Wellness LLC	2,000	Restricted Funds	Other professional fees	Commandant of Cadets	Academic support
I0163369	12-Aug-24	Carolina Mobile Storage LLC	723.42	Auxiliary Enterprise Funds	Other contractual services	Cadet Store	Auxiliary Services
I0163372	12-Aug-24	Verizon Wireless	131.90	Unrestricted Funds	Cellular phones	Office of the President	Institutional support
I0163335	13-Aug-24	Citadel Employee/Student	450.32	Restricted Funds	Travel - registration in-state	School of Education	Academic support
I0163345	13-Aug-24	Citadel Employee/Student	2,000	Restricted Funds	Other contractual services	School of Education	Instruction
I0163346	13-Aug-24	Citadel Employee/Student	2,000	Restricted Funds	Other contractual services	School of Education	Instruction
I0163347	13-Aug-24	Citadel Employee/Student	2,000	Restricted Funds	Other contractual services	School of Education	Instruction
I0163376	13-Aug-24	Citadel Employee/Student	495	Auxiliary Enterprise Funds	Other professional fees	Auxiliary Director	Auxiliary Services
I0163378	13-Aug-24	Citadel Employee/Student	1,200	Restricted Funds	Other contractual services	School of Education	Instruction
I0163379	13-Aug-24	Amer Express Merchant Svc	631.94	Unrestricted Funds	Bank and credit card fees	General Administration	Institutional support
I0163379	13-Aug-24	Amer Express Merchant Svc	3.93	Auxiliary Enterprise Funds	Bank and credit card fees	Boating Operations	Auxiliary Services
I0163379	13-Aug-24	Amer Express Merchant Svc	7.86	Auxiliary Enterprise Funds	Bank and credit card fees	Cadet Store	Auxiliary Services
I0163379	13-Aug-24	Amer Express Merchant Svc	3.93	Auxiliary Enterprise Funds	Bank and credit card fees	Laundry and Dry Cleaning	Auxiliary Services
I0163379	13-Aug-24	Amer Express Merchant Svc	2.62	Auxiliary Enterprise Funds	Bank and credit card fees	Tailor Shop	Auxiliary Services
I0163379	13-Aug-24	Amer Express Merchant Svc	4.58	Auxiliary Enterprise Funds	Bank and credit card fees	One Card Office	Auxiliary Services
I0163382	13-Aug-24	Strata Information Group, Inc.	27,629.77	Unrestricted Funds	Other contractual services	General Administration	Institutional support
I0163387	13-Aug-24	DWG Inc Consulting Engineers	1,617	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0163397	13-Aug-24	Citadel Employee/Student	21.88	Restricted Funds	Travel - POV in-state	School of Education	Public Service
I0163398	13-Aug-24	Citadel Employee/Student	300	Restricted Funds	Other contractual services	School of Education	Public Service
I0163402	13-Aug-24	Citadel Employee/Student	66.95	Auxiliary Enterprise Funds	Travel - other out of state	Equipment Room	Auxiliary Services
I0163402	13-Aug-24	Citadel Employee/Student	747.96	Auxiliary Enterprise Funds	Travel - lodging out of state	Equipment Room	Auxiliary Services
I0163402	13-Aug-24	Citadel Employee/Student	190	Auxiliary Enterprise Funds	Travel - meals out of state	Equipment Room	Auxiliary Services
I0163403	13-Aug-24	Citadel Employee/Student	201.15	Restricted Funds	Travel - POV out of state	School of Engineering	Academic support
I0163403	13-Aug-24	Citadel Employee/Student	1,016.77	Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I0163403	13-Aug-24	Citadel Employee/Student	120	Restricted Funds	Travel - other out of state	School of Engineering	Academic support
I0163403	13-Aug-24	Citadel Employee/Student	92.50	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0163404	13-Aug-24	Citadel Employee/Student	409.21	Restricted Funds	Travel - POV out of state	School of Engineering	Academic support
I0163404	13-Aug-24	Citadel Employee/Student	442.12	Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I0163404	13-Aug-24	Citadel Employee/Student	100	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0162903	14-Aug-24	Citadel Employee/Student	90	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0163158	14-Aug-24	Grace Hospitality	421.80	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0163159	14-Aug-24	Grace Hospitality	210.90	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0163160	14-Aug-24	Grace Hospitality	180.12	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0163161	14-Aug-24	Citadel Employee/Student	888.88	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0163162	14-Aug-24	Citadel Employee/Student	432.15	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0163208	14-Aug-24	Citadel Employee/Student	800	Restricted Funds	Other contractual services	School of Education	Research

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I0163210	14-Aug-24	Citadel Employee/Student	800	Restricted Funds	Other contractual services	School of Education	Research
I0163241	14-Aug-24	Visual Teaching Technologies	833.33	Restricted Funds	Other contractual services	Physics	Research
I0163249	14-Aug-24	Association of Military College's and Schools	500	Restricted Funds	Travel - registration in-state	Cyber and Computer Sciences	Research
I0163250	14-Aug-24	Charleston Cotton Exchange	798.54	Unrestricted Funds	Supplies - other	Library	Academic support
I0163251	14-Aug-24	Professional Printers	215.82	Unrestricted Funds	Supplies - other	Library	Academic support
I0163252	14-Aug-24	Citadel Employee/Student	1,500	Restricted Funds	Other professional fees	Krause Leadership	Instruction
I0163270	14-Aug-24	Integrated Graphics, Inc.	322.12	Restricted Funds	Wages - temporary help	Associate Provost for Acad Affairs	Academic support
I0163272	14-Aug-24	Liberty University	745	Unrestricted Funds	Unclaimed liabilities		
I0163273	14-Aug-24	Moseley Architects PC	1,250	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0163274	14-Aug-24	Coast Architects Inc	1,992.80	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0163275	14-Aug-24	SMART Recycling US LLC	1,170	Auxiliary Enterprise Funds	Other contractual services	Dining Hall	Auxiliary Services
I0163276	14-Aug-24	ADC Engineering, Inc	1,045	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0163277	14-Aug-24	Motorola Solutions, Inc	142.86	Unrestricted Funds	Other contractual services	Buildings Division	Operation and maintenance of plant
I0163278	14-Aug-24	Motorola Solutions, Inc	3,194.80	Unrestricted Funds	Other contractual services	VP of Facilities and Engineering	Operation and maintenance of plant
I0163279	14-Aug-24	Network Cabling Infrastructures,LLC. 48	500.37	Unrestricted Funds	IT equipment for resale	ITS - Academic Computing	Academic support
I0163285	14-Aug-24	Citadel Employee/Student	32.68	Restricted Funds	Equipment-IT- under 5,000	School of Business Administration	Academic support
I0163288	14-Aug-24	Smith Dray Line &Storage Co., Inc.	3,415	Auxiliary Enterprise Funds	Other contractual services	Cadet Store	Auxiliary Services
I0163289	14-Aug-24	Presidio Holding Inc	5,092.39	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0163290	14-Aug-24	Presidio Holding Inc	380.12	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0163291	14-Aug-24	Carolina Business Equipment Inc	2,366.65	Unrestricted Funds	Printing	ITS - Academic Computing	Academic support
I0163292	14-Aug-24	SEGRA	10,219.74	Unrestricted Funds	Internet Access	ITS - Academic Computing	Academic support
I0163293	14-Aug-24	SEGRA	65.97	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0163294	14-Aug-24	Camcor Inc	19.35	Restricted Funds	Equipment-IT- under 5,000	Krause Leadership	Instruction
I0163294	14-Aug-24	Camcor Inc	3.12	Restricted Funds	Equipment-IT- under 5,000	Honor Court	Institutional support
I0163294	14-Aug-24	Camcor Inc	7.79	Restricted Funds	Equipment-IT- under 5,000	Honor Court	Operation and maintenance of plant
I0163295	14-Aug-24	Escal Institute of Advanced Technologies Inc	13,938	Unrestricted Funds	Supplies - educational	ITS - Administrative Computing	Institutional support
I0163296	14-Aug-24	SEGRA	11,940.79	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0163297	14-Aug-24	Apple Computer Inc	1,255.51	Restricted Funds	Laptops	Provost and Dean of the College	Instruction
I0163297	14-Aug-24	Apple Computer Inc	1,739.81	Unrestricted Funds	Laptops	School of Humanities and Soc Sci	Academic support
I0163299	14-Aug-24	OCLC	59.30	Unrestricted Funds	On line databases	Library	Academic support
I0163300	14-Aug-24	North American Piping & Drumming	6,850	Restricted Funds	Other contractual services	Commandant of Cadets	Student services
I0163304	14-Aug-24	A&E Printing dba A&E Digital Printing	5,950	Unrestricted Funds	Printing	Krause Leadership	Institutional support
I0163313	14-Aug-24	Digital Ignite LLC	2,000	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0163314	14-Aug-24	Amplified Ag Technologies, LLC	295	Unrestricted Funds	Supplies - educational	School of Education	Public Service
I0163315	14-Aug-24	Presidio Holding Inc	90.56	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0163317	14-Aug-24	Framing Concepts Inc	1,801.75	Unrestricted Funds	Supplies - other	Diplomas	Student services
I0163318	14-Aug-24	Digital Ignite LLC	45,724	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0163320	14-Aug-24	Scannx INC	1,447.50	Unrestricted Funds	Software license fee	Library	Academic support
I0163321	14-Aug-24	Dell Marketing LP	1,922.86	Restricted Funds	Equipment-IT- under 5,000	Civil and Environmental Engineering	Instruction
I0163322	14-Aug-24	Dell Marketing LP	1,421.24	Unrestricted Funds	Equipment-IT- under 5,000	School of Humanities and Soc Sci	Instruction
I0163324	14-Aug-24	Department of Administration	5,639.23	Unrestricted Funds	Other contractual services	ITS - Administrative Computing	Institutional support
I0163325	14-Aug-24	Dell Marketing LP	1,368.50	Unrestricted Funds	Laptops	Sports Clubs - Intramurals	Student services
I0163325	14-Aug-24	Dell Marketing LP	479.13	Unrestricted Funds	Equipment-IT- under 5,000	Sports Clubs - Intramurals	Student services
I0163326	14-Aug-24	Dell Marketing LP	12,121.36	Restricted Funds	Equipment-IT- under 5,000	Financial Services	Instruction
I0163327	14-Aug-24	Presidio Holding Inc	103.52	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0163329	14-Aug-24	Presidio Holding Inc	163.41	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0163330	14-Aug-24	Presidio Holding Inc	195.90	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0163331	14-Aug-24	Presidio Holding Inc	173.90	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0163332	14-Aug-24	Presidio Holding Inc	178.01	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0163333	14-Aug-24	Ascend Learning Holdings, LLC	3,063.18	Unrestricted Funds	Other contractual services	Nursing	Instruction
I0163334	14-Aug-24	Ascend Learning Holdings, LLC	5,688.89	Unrestricted Funds	Other contractual services	Nursing	Instruction

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I0163336	14-Aug-24	Citadel Employee/Student	1,200	Restricted Funds	Other contractual services	School of Education	Instruction
I0163351	14-Aug-24	Citadel Employee/Student	300	Unrestricted Funds	Unclaimed liabilities		
I0163353	14-Aug-24	Citadel Employee/Student	100	Unrestricted Funds	Unclaimed liabilities		
I0163359	14-Aug-24	Professional Printers	202.74	Unrestricted Funds	Printing	Student Business Services	Institutional support
I0163361	14-Aug-24	Phoenix Landscape of Charleston Inc	1,085.77	Agency Funds	Other contractual services	Alumni Affairs	Agency
I0163361	14-Aug-24	Phoenix Landscape of Charleston Inc	221.51	Auxiliary Enterprise Funds	Other contractual services	Readiness Center	Operation and maintenance of plant
I0163361	14-Aug-24	Phoenix Landscape of Charleston Inc	143.33	Unrestricted Funds	Other contractual services	VP of Facilities and Engineering	Operation and maintenance of plant
I0163361	14-Aug-24	Phoenix Landscape of Charleston Inc	69.49	Auxiliary Enterprise Funds	Other contractual services	Skybox and Club Seats	Operation and maintenance of plant
I0163362	14-Aug-24	Phoenix Landscape of Charleston Inc	750	Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0163363	14-Aug-24	Deere & Company	11,829.09	Unrestricted Funds	Equipment - other	Grounds Division	Operation and maintenance of plant
I0163364	14-Aug-24	Landscape Pavers LLC	6,945	Auxiliary Enterprise Funds	Other contractual services	Parking Operations	Auxiliary Services
I0163365	14-Aug-24	Not Your Average Joe's	750	Unrestricted Funds	Other contractual services	Quarters 1	Operation and maintenance of plant
I0163368	14-Aug-24	Katie Beaver Wellness LLC	2,000	Restricted Funds	Other professional fees	Commandant of Cadets	Academic support
I0163369	14-Aug-24	Carolina Mobile Storage LLC	723.42	Auxiliary Enterprise Funds	Other contractual services	Cadet Store	Auxiliary Services
I0163371	14-Aug-24	Required Team Gear, LLC	175	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0163372	14-Aug-24	Verizon Wireless	131.90	Unrestricted Funds	Cellular phones	Office of the President	Institutional support
I0163373	14-Aug-24	Duncan-Parnell Inc	1,036.71	Auxiliary Enterprise Funds	Printing	Asst. AD-Corp Sales & Sponsorships	Auxiliary Services
I0163374	14-Aug-24	Duncan-Parnell Inc	304.06	Auxiliary Enterprise Funds	Printing	Asst. AD-Corp Sales & Sponsorships	Auxiliary Services
I0163375	14-Aug-24	Citadel Employee/Student	270	Restricted Funds	Other professional fees	School of Business Administration	Academic support
I0163377	14-Aug-24	Citadel Employee/Student	70	Auxiliary Enterprise Funds	Physican fees	Director of Outbound Sales	Auxiliary Services
I0163380	14-Aug-24	Young Office Environments Inc	1,550	Unexpended Plant Funds	Labor cost	Construction Management	Operation and maintenance of plant
I0163381	14-Aug-24	Young Office Environments Inc	17,207.06	Unexpended Plant Funds	Equipment-materials	Construction Management	Operation and maintenance of plant
I0163383	14-Aug-24	FabriClean Supply of Carolina LP	1,620.76	Auxiliary Enterprise Funds	Supplies - other	Laundry and Dry Cleaning	Auxiliary Services
I0163384	14-Aug-24	Healthcare Services Group Inc.	75,026	Unrestricted Funds	Custodial and maint services	Services Division	Operation and maintenance of plant
I0163384	14-Aug-24	Healthcare Services Group Inc.	2,358	Auxiliary Enterprise Funds	Custodial and maint services	Laundry and Dry Cleaning	Auxiliary Services
I0163384	14-Aug-24	Healthcare Services Group Inc.	1,026	Auxiliary Enterprise Funds	Custodial and maint services	Tailor Shop	Auxiliary Services
I0163384	14-Aug-24	Healthcare Services Group Inc.	1,407	Auxiliary Enterprise Funds	Custodial and maint services	Infirmary	Auxiliary Services
I0163384	14-Aug-24	Healthcare Services Group Inc.	2,074	Auxiliary Enterprise Funds	Custodial and maint services	Faculty Quarters	Auxiliary Services
I0163384	14-Aug-24	Healthcare Services Group Inc.	102	Auxiliary Enterprise Funds	Custodial and maint services	Laundromat	Auxiliary Services
I0163384	14-Aug-24	Healthcare Services Group Inc.	100	Auxiliary Enterprise Funds	Custodial and maint services	Barber Shop	Auxiliary Services
I0163384	14-Aug-24	Healthcare Services Group Inc.	1,154	Auxiliary Enterprise Funds	Custodial and maint services	Cadet Store	Auxiliary Services
I0163384	14-Aug-24	Healthcare Services Group Inc.	229	Unrestricted Funds	Custodial and maint services	Post Office	Student services
I0163384	14-Aug-24	Healthcare Services Group Inc.	130	Auxiliary Enterprise Funds	Custodial and maint services	Auxiliary Director	Auxiliary Services
I0163384	14-Aug-24	Healthcare Services Group Inc.	25,876	Auxiliary Enterprise Funds	Custodial and maint services	Financial Services	Auxiliary Services
I0163384	14-Aug-24	Healthcare Services Group Inc.	44,133	Auxiliary Enterprise Funds	Custodial and maint services	Barracks	Auxiliary Services
I0163384	14-Aug-24	Healthcare Services Group Inc.	1,273	Auxiliary Enterprise Funds	Custodial and maint services	Boating Operations	Auxiliary Services
I0163385	14-Aug-24	S and ME Inc	3,481.25	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0163386	14-Aug-24	Motorola Solutions, Inc	768.12	Unrestricted Funds	Maintenance contracts	Services Division	Operation and maintenance of plant
I0163388	14-Aug-24	Soil Consultants Inc	500	Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant
I0163389	14-Aug-24	Soil Consultants Inc	325	Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant
I0163390	14-Aug-24	Timmy Hayes Moving, LLC	6,840	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0163391	14-Aug-24	Soil Consultants Inc	190	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0163392	14-Aug-24	Collins and Wright, Inc.	4,703	Unrestricted Funds	Repairs	School of Humanities and Soc Sci	Institutional support
I0163393	14-Aug-24	Reddy Ice Corp	698.25	Auxiliary Enterprise Funds	Supplies - food	Soccer - Womens	Auxiliary Services
I0163394	14-Aug-24	Reddy Ice Corp	698.25	Auxiliary Enterprise Funds	Supplies - food	Football	Auxiliary Services
I0163395	14-Aug-24	Bottling Group LLC	631.54	Auxiliary Enterprise Funds	Supplies - food	Football	Auxiliary Services
I0163400	14-Aug-24	Apple Computer Inc	1,294.92	Unrestricted Funds	Equipment-IT- under 5,000	Communications and Marketing	Institutional support
I0163401	14-Aug-24	Corvive LLC	2,306.08	Auxiliary Enterprise Funds	Supplies - food	Director of Outbound Sales	Auxiliary Services
I0163405	14-Aug-24	CACREP	4,030	Unrestricted Funds	Dues and subscriptions	Accreditation	Academic support
I0163406	14-Aug-24	Citadel Employee/Student	42.43	Restricted Funds	Supplies - food	School of Education	Instruction
I0163407	14-Aug-24	Apple Computer Inc	162.41	Unrestricted Funds	Equipment-IT- under 5,000	Communications and Marketing	Institutional support

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I0163408	14-Aug-24	Apple Computer Inc	129.71	Restricted Funds	Equipment-IT- under 5,000	Physics	Academic support
I0163409	14-Aug-24	Apple Computer Inc	86.11	Unrestricted Funds	Equipment-IT- under 5,000	Communications and Marketing	Institutional support
I0163410	14-Aug-24	Dell Marketing LP	1,540.11	Unrestricted Funds	Laptops	Health and Human Performance	Instruction
I0163411	14-Aug-24	Isle of Palms Water and Sewer Commission	1,239.05	Auxiliary Enterprise Funds	Water	Citadel Beach House	Auxiliary Services
I0163412	14-Aug-24	Isle of Palms Water and Sewer Commission	2,610.80	Auxiliary Enterprise Funds	Water	Citadel Beach House	Auxiliary Services
I0163413	14-Aug-24	EPRE Consulting LLC	5,500	Restricted Funds	Other professional fees	Veteran Student Success Center	Academic support
I0163414	14-Aug-24	DJO LLC	2,192.35	Auxiliary Enterprise Funds	Athletics small equipment	Football	Auxiliary Services
I0163415	14-Aug-24	DJO LLC	1,412.31	Auxiliary Enterprise Funds	Athletics small equipment	Football	Auxiliary Services
I0163416	14-Aug-24	Under Armour Inc.	223.29	Auxiliary Enterprise Funds	Supplies - athletics	Development	Auxiliary Services
I0163417	14-Aug-24	Under Armour Inc.	2,132	Auxiliary Enterprise Funds	Supplies - athletics	Development	Auxiliary Services
I0163419	14-Aug-24	Under Armour Inc.	935.88	Auxiliary Enterprise Funds	Supplies - athletics	Track	Auxiliary Services
I0163420	14-Aug-24	Under Armour Inc.	697.44	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0163422	14-Aug-24	Under Armour Inc.	538.25	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0163423	14-Aug-24	Citadel Employee/Student	2,500	Auxiliary Enterprise Funds	Supplies - other	Football	Auxiliary Services
I0163424	14-Aug-24	Follett Corporation Db a Follett Higher Education Group, LLC	166.21	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0163424	14-Aug-24	Follett Corporation Db a Follett Higher Education Group, LLC	1,390.09	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0163424	14-Aug-24	Follett Corporation Db a Follett Higher Education Group, LLC	224.03	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0163424	14-Aug-24	Follett Corporation Db a Follett Higher Education Group, LLC	763.63	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0163424	14-Aug-24	Follett Corporation Db a Follett Higher Education Group, LLC	679.13	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0163424	14-Aug-24	Follett Corporation Db a Follett Higher Education Group, LLC	322.70	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0163426	14-Aug-24	Univ Medical Associates of the MUSC	179	Auxiliary Enterprise Funds	Physician fees	Director of Outbound Sales	Auxiliary Services
I0163427	14-Aug-24	Comcast Cable	172.03	Unrestricted Funds	Other contractual services	Telecommunications	Institutional support
I0163428	14-Aug-24	Comcast Cable	148.98	Unrestricted Funds	Other contractual services	Telecommunications	Institutional support
I0163429	14-Aug-24	Cregger Company - Charleston HVAC	8,763.63	Unrestricted Funds	Supplies - maint and janitorial	VP of Facilities and Engineering	Operation and maintenance of plant
I0163429	14-Aug-24	Cregger Company - Charleston HVAC	4,249.04	Auxiliary Enterprise Funds	Supplies - maint and janitorial	Readiness Center	Operation and maintenance of plant
I0163429	14-Aug-24	Cregger Company - Charleston HVAC	13,543.79	Auxiliary Enterprise Funds	Supplies - maint and janitorial	Skybox and Club Seats	Operation and maintenance of plant
I0163430	14-Aug-24	Citadel Employee/Student	548.96	Auxiliary Enterprise Funds	Travel - airfare out of state	Basketball Recruiting	Auxiliary Services
I0163430	14-Aug-24	Citadel Employee/Student	25	Auxiliary Enterprise Funds	Travel - meals out of state	Basketball Recruiting	Auxiliary Services
I0163430	14-Aug-24	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Basketball Recruiting	Auxiliary Services
I0163430	14-Aug-24	Citadel Employee/Student	227.30	Auxiliary Enterprise Funds	Travel - other out of state	Basketball Recruiting	Auxiliary Services
I0163430	14-Aug-24	Citadel Employee/Student	25.20	Auxiliary Enterprise Funds	Travel - lodging out of state	Basketball Recruiting	Auxiliary Services
I0163430	14-Aug-24	Citadel Employee/Student	360	Auxiliary Enterprise Funds	Travel - lodging out of state	Basketball Recruiting	Auxiliary Services
I0163430	14-Aug-24	Citadel Employee/Student	21.60	Auxiliary Enterprise Funds	Travel - lodging out of state	Basketball Recruiting	Auxiliary Services
I0163430	14-Aug-24	Citadel Employee/Student	360	Auxiliary Enterprise Funds	Travel - lodging out of state	Basketball Recruiting	Auxiliary Services
I0163430	14-Aug-24	Citadel Employee/Student	46.80	Auxiliary Enterprise Funds	Travel - lodging out of state	Basketball Recruiting	Auxiliary Services
I0163430	14-Aug-24	Citadel Employee/Student	97.01	Auxiliary Enterprise Funds	Travel - other out of state	Basketball Recruiting	Auxiliary Services
I0163430	14-Aug-24	Citadel Employee/Student	787.50	Auxiliary Enterprise Funds	Travel - registration out of state	Basketball Recruiting	Auxiliary Services
I0163430	14-Aug-24	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Basketball Recruiting	Auxiliary Services
I0163431	14-Aug-24	Citadel Employee/Student	158.50	Auxiliary Enterprise Funds	Travel - registration out of state	Basketball Recruiting	Auxiliary Services
I0163431	14-Aug-24	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Basketball Recruiting	Auxiliary Services
I0163431	14-Aug-24	Citadel Employee/Student	17.89	Auxiliary Enterprise Funds	Travel - lodging out of state	Basketball Recruiting	Auxiliary Services
I0163431	14-Aug-24	Citadel Employee/Student	15.90	Auxiliary Enterprise Funds	Travel - lodging out of state	Basketball Recruiting	Auxiliary Services
I0163431	14-Aug-24	Citadel Employee/Student	265	Auxiliary Enterprise Funds	Travel - lodging out of state	Basketball Recruiting	Auxiliary Services
I0163431	14-Aug-24	Citadel Employee/Student	607.17	Auxiliary Enterprise Funds	Travel - POV out of state	Basketball Recruiting	Auxiliary Services
I0163431	14-Aug-24	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Basketball Recruiting	Auxiliary Services
I0163433	14-Aug-24	Capital Waste Services, LIC	1,287.44	Auxiliary Enterprise Funds	Trash collection	Faculty Quarters	Auxiliary Services
I0163435	14-Aug-24	AT and T	1,927.04	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0163436	14-Aug-24	Citadel Employee/Student	85.94	Unrestricted Funds	Supplies - food	Mechanical Engineering	Instruction
I0163437	14-Aug-24	Citadel Employee/Student	200.09	Unrestricted Funds	Supplies - food	Civil and Environmental Engineering	Instruction
I0163437	14-Aug-24	Citadel Employee/Student	86.28	Restricted Funds	Supplies - food	Electrical Engineering	Instruction
I0163438	14-Aug-24	Citadel Employee/Student	54	Unrestricted Funds	Travel - meals in-state	Career Services	Student services

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I0163438	14-Aug-24	Citadel Employee/Student		14 Unrestricted Funds	Travel - other in-state	Career Services	Student services
I0163438	14-Aug-24	Citadel Employee/Student	283.94	Unrestricted Funds	Travel - POV in-state	Career Services	Student services
I0163438	14-Aug-24	Citadel Employee/Student	381.94	Unrestricted Funds	Travel - lodging in-state	Career Services	Student services
I0163439	14-Aug-24	Citadel Employee/Student	650	Auxiliary Enterprise Funds	Supplies - food	Football	Auxiliary Services
I0163441	14-Aug-24	South Carolina State Disbursement Unit	422.23	Unrestricted Funds	SC Child Support - EE		
I0163442	14-Aug-24	Maryland Child Support Account	844	Unrestricted Funds	Non-SC Child Support - EE		
I0163443	14-Aug-24	Child Support Clearinghouse	409	Unrestricted Funds	Non-SC Child Support - EE		
I0163444	14-Aug-24	Citadel Employee/Student	85	Restricted Funds	Petty cash - student travel	School of Business Administration	Institutional support
I0163445	14-Aug-24	Otis Elevator Co	30,226	Auxiliary Enterprise Funds	Other contractual services	Citadel Beach House	Auxiliary Services
I0163449	14-Aug-24	MSI Construction Company Inc	31,896	Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant
I0163450	14-Aug-24	MSI Construction Company Inc	17,210.29	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0163453	14-Aug-24	Charleston Water System	97.08	Unrestricted Funds	Water	Utilities (Commodity)	Operation and maintenance of plant
I0163454	14-Aug-24	Stenstrom and Associates Inc	30,325.89	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0163455	14-Aug-24	Stenstrom and Associates Inc	1,061.41	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0163456	14-Aug-24	Stenstrom and Associates Inc	75,384	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0163457	14-Aug-24	Stenstrom and Associates Inc	2,638.44	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0163458	14-Aug-24	Huss Inc	214,450	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0163459	14-Aug-24	Huss Inc	7,505.75	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0163460	14-Aug-24	Dominion Energy South Carolina Inc	28.46	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0163461	14-Aug-24	Dominion Energy South Carolina Inc	14.99	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0163462	14-Aug-24	Dominion Energy South Carolina Inc	11.45	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0163463	14-Aug-24	Dominion Energy South Carolina Inc	21.40	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0163463	14-Aug-24	Dominion Energy South Carolina Inc	6.87	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0163465	14-Aug-24	Dominion Energy South Carolina Inc	146.08	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0163465	14-Aug-24	Dominion Energy South Carolina Inc	8.39	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0163466	14-Aug-24	NRG Business Marketing Inc	1,218.33	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0162672	15-Aug-24	GivePulse Inc	5,421.92	Unrestricted Funds	Software license fee	Krause Leadership	Institutional support
I0163139	15-Aug-24	Reddy Ice Corp	645.17	Auxiliary Enterprise Funds	Supplies - food	Football	Auxiliary Services
I0163140	15-Aug-24	Bottling Group LLC	631.54	Auxiliary Enterprise Funds	Supplies - food	Football	Auxiliary Services
I0163232	15-Aug-24	Required Team Gear, LLC	714	Auxiliary Enterprise Funds	Supplies - athletics	Development	Auxiliary Services
I0163240	15-Aug-24	Healy Awards, Inc.	76.31	Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0163246	15-Aug-24	Tobacco Road Tees Inc	149,076.20	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0163247	15-Aug-24	Tobacco Road Tees Inc	1,738.05	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0163248	15-Aug-24	Vanguard Manufacturing	621.03	Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0163253	15-Aug-24	All American Awards Inc	67.50	Auxiliary Enterprise Funds	Supplies - other	Track	Auxiliary Services
I0163253	15-Aug-24	All American Awards Inc	67.50	Auxiliary Enterprise Funds	Supplies - other	Track - Womens	Auxiliary Services
I0163255	15-Aug-24	Required Team Gear, LLC	270	Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0163262	15-Aug-24	Schutt Sports, LLC	313.76	Auxiliary Enterprise Funds	Athletics small equipment	Football	Auxiliary Services
I0163263	15-Aug-24	Schutt Sports, LLC	1,818.30	Auxiliary Enterprise Funds	Athletics small equipment	Football	Auxiliary Services
I0163264	15-Aug-24	Schutt Sports, LLC	1,818.30	Auxiliary Enterprise Funds	Athletics small equipment	Football	Auxiliary Services
I0163266	15-Aug-24	BedShred LLC	3,938	Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
I0163268	15-Aug-24	Medical University of South Carolina	1,695.82	Auxiliary Enterprise Funds	Physican fees	Director of Outbound Sales	Auxiliary Services
I0163269	15-Aug-24	Citadel Employee/Student	28.90	Auxiliary Enterprise Funds	Supplies - other	Director of Outbound Sales	Auxiliary Services
I0163280	15-Aug-24	Texon II	310.92	Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0163281	15-Aug-24	Texon II	1,690.07	Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0163301	15-Aug-24	Dean Dairy Corporate, LLC	1,047.20	Auxiliary Enterprise Funds	Supplies - food	Weight Training	Auxiliary Services
I0163309	15-Aug-24	Required Team Gear, LLC	396.01	Auxiliary Enterprise Funds	Supplies - athletics	Soccer - Womens	Auxiliary Services
I0163310	15-Aug-24	Required Team Gear, LLC	1,174.28	Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0163316	15-Aug-24	Roper St Francis Physicians Partners	38.65	Auxiliary Enterprise Funds	Physican fees	Director of Outbound Sales	Auxiliary Services
I0163348	15-Aug-24	First Team Sports	1,118.31	Auxiliary Enterprise Funds	Athletics small equipment	Football	Auxiliary Services
I0163446	15-Aug-24	Carpenter Enterprises	1,751.24	Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services

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I0163447	15-Aug-24	Medical University of South Carolina		35 Auxiliary Enterprise Funds	Physican fees	Director of Outbound Sales	Auxiliary Services
I0163448	15-Aug-24	Supermarket Distributers of America	4,374.38	Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
I0163448	15-Aug-24	Supermarket Distributers of America	6,550.86	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0163448	15-Aug-24	Supermarket Distributers of America	1,350	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0163451	15-Aug-24	Citadel Employee/Student	165.66	Unrestricted Funds	Supplies - food	Mechanical Engineering	Instruction
I0163452	15-Aug-24	Citadel Employee/Student	99.99	Unrestricted Funds	Software license fee	School of Education	Research
I0163464	15-Aug-24	Citadel Employee/Student	196.94	Unrestricted Funds	Supplies - food	School of Business Administration	Instruction
I0163467	15-Aug-24	Citadel Employee/Student	250	Unrestricted Funds	Unclaimed liabilities		
I0163468	15-Aug-24	SC Deferred Compensation Program	4,455.83	Unrestricted Funds	Empower 401k - EE		
I0163468	15-Aug-24	SC Deferred Compensation Program	9,165.04	Unrestricted Funds	Empower 457b - EE		
I0163468	15-Aug-24	SC Deferred Compensation Program	275	Unrestricted Funds	Empower Roth 401k - EE		
I0163468	15-Aug-24	SC Deferred Compensation Program	600	Unrestricted Funds	Empower Roth 457b - EE		
I0163468	15-Aug-24	SC Deferred Compensation Program	982.70	Unrestricted Funds	Empower 401k Loan - EE		
I0163469	15-Aug-24	US Dept of the Treasury	1,735.20	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0163471	15-Aug-24	SC Department of Revenue	130,279.67	Unrestricted Funds	SC STATE INCOME TAX - EE		
I0163473	15-Aug-24	IRS	175,075.72	Unrestricted Funds	FICA Tax - EE		
I0163473	15-Aug-24	IRS	41,688.09	Unrestricted Funds	Medicare Tax - EE		
I0163473	15-Aug-24	IRS	315.18	Unrestricted Funds	Medicare Additional Tax - EE		
I0163473	15-Aug-24	IRS	341,738.66	Unrestricted Funds	Federal Income Tax - EE		
I0163473	15-Aug-24	IRS	175,075.72	Unrestricted Funds	FICA Tax - ER		
I0163473	15-Aug-24	IRS	41,688.09	Unrestricted Funds	Medicare Tax - ER		
I0163475	15-Aug-24	SC Department of Revenue	453.43	Unrestricted Funds	Tax Levies - EE		
I0163476	15-Aug-24	Dominion Energy South Carolina Inc	261,326.86	Unrestricted Funds	Electricity	Utilities (Commodity)	Operation and maintenance of plant
I0163476	15-Aug-24	Dominion Energy South Carolina Inc	2,945.24	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0163477	15-Aug-24	Supermarket Distributers of America	3,636.06	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0163478	15-Aug-24	Supermarket Distributers of America	3,908.73	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0163479	15-Aug-24	Charleston Water System	57,119.18	Unrestricted Funds	Water	Utilities (Commodity)	Operation and maintenance of plant
I0163480	15-Aug-24	Supermarket Distributers of America	1,681.92	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0163481	15-Aug-24	Dominion Energy South Carolina Inc	1,196.53	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0163481	15-Aug-24	Dominion Energy South Carolina Inc	84.70	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0163482	15-Aug-24	Application Software, Inc	112.52	Unrestricted Funds	MoneyPlus Admin - EE		
I0163482	15-Aug-24	Application Software, Inc	2,835.96	Unrestricted Funds	MoneyPlus HSA - EE		
I0163482	15-Aug-24	Application Software, Inc	8,062.72	Unrestricted Funds	MoneyPlus MSA - EE		
I0163482	15-Aug-24	Application Software, Inc	1,795.82	Unrestricted Funds	MoneyPlus DCA - EE		
I0163483	15-Aug-24	Healy Awards, Inc.	293.96	Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0163485	15-Aug-24	Timmy Hayes Moving, LLC	1,575	Unrestricted Funds	Other contractual services	Mathematical Sciences	Academic support
I0163486	15-Aug-24	Citadel Foundation	759,859.63	Unrestricted Funds	Due to other funds	Financial Services	Institutional support
I0163487	15-Aug-24	Variable Annuity Life Ins Co	1,540	Unrestricted Funds	Met Life 403b - EE		
I0163487	15-Aug-24	Variable Annuity Life Ins Co	7,323	Unrestricted Funds	TIAA-CREF 403b - EE		
I0163487	15-Aug-24	Variable Annuity Life Ins Co	5,120	Unrestricted Funds	Corebridge 403b - EE		
I0163488	15-Aug-24	Variable Annuity Life Ins Co	10,236.01	Unrestricted Funds	Corebridge ORP - EE - Staff		
I0163488	15-Aug-24	Variable Annuity Life Ins Co	5,191.22	Unrestricted Funds	Corebridge ORP - EE - Faculty		
I0163488	15-Aug-24	Variable Annuity Life Ins Co	5,686.67	Unrestricted Funds	Corebridge ORP - ER - Staff		
I0163488	15-Aug-24	Variable Annuity Life Ins Co	2,884.01	Unrestricted Funds	Corebridge ORP - ER - Faculty		
I0163489	15-Aug-24	Hartford	11,409.07	Unrestricted Funds	Empower ORP - EE - STAFF		
I0163489	15-Aug-24	Hartford	5,998.92	Unrestricted Funds	Empower ORP - EE - Faculty		
I0163489	15-Aug-24	Hartford	6,338.38	Unrestricted Funds	Empower ORP - ER		
I0163489	15-Aug-24	Hartford	3,332.74	Unrestricted Funds	Empower ORP - ER - Faculty		
I0163490	15-Aug-24	TIAA-CREF as Agent for JPM	29,723.55	Unrestricted Funds	TiaaCref ORP - EE - Staff		
I0163490	15-Aug-24	TIAA-CREF as Agent for JPM	43,869	Unrestricted Funds	TiaaCref ORP - EE - Faculty		
I0163490	15-Aug-24	TIAA-CREF as Agent for JPM	16,513.11	Unrestricted Funds	TiaaCref ORP - ER - Staff		

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I0163490	15-Aug-24	TIAA-CREF as Agent for JPM	24,371.66	Unrestricted Funds	TiaaCrefc ORP - ER - Faculty		
I0163491	15-Aug-24	Voya Institutional Trust Company	6,988.36	Unrestricted Funds	Voya ORP - EE - STAFF		
I0163491	15-Aug-24	Voya Institutional Trust Company	10,117.81	Unrestricted Funds	Voya ORP - EE - Faculty		
I0163491	15-Aug-24	Voya Institutional Trust Company	3,871.32	Unrestricted Funds	Voya ORP - ER - Staff		
I0163491	15-Aug-24	Voya Institutional Trust Company	5,621	Unrestricted Funds	Voya ORP - ER - Faculty		
I0163495	15-Aug-24	The Color Spot	3,645.79	Restricted Funds	Printing	Athletics Administration	Institutional support
I0163497	15-Aug-24	DJO LLC	3,270	Auxiliary Enterprise Funds	Athletics small equipment	Football	Auxiliary Services
I0163498	15-Aug-24	DJO LLC	3,270	Auxiliary Enterprise Funds	Athletics small equipment	Football	Auxiliary Services
I0163499	15-Aug-24	Learfield Communications Inc	10,750	Auxiliary Enterprise Funds	Other contractual services	Athletics Exempt Revenue	Auxiliary Services
I0163500	15-Aug-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Grants Office	Institutional support
I0163500	15-Aug-24	Citadel Employee/Student	16.56	Unrestricted Funds	Travel - POV out of state	Grants Office	Institutional support
I0163500	15-Aug-24	Citadel Employee/Student	16.56	Unrestricted Funds	Travel - POV out of state	Grants Office	Institutional support
I0163500	15-Aug-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Grants Office	Institutional support
I0163500	15-Aug-24	Citadel Employee/Student	16.56	Unrestricted Funds	Travel - POV out of state	Grants Office	Institutional support
I0163500	15-Aug-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Grants Office	Institutional support
I0163500	15-Aug-24	Citadel Employee/Student	16.56	Unrestricted Funds	Travel - POV out of state	Grants Office	Institutional support
I0163500	15-Aug-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Grants Office	Institutional support
I0163500	15-Aug-24	Citadel Employee/Student	16.56	Unrestricted Funds	Travel - POV out of state	Grants Office	Institutional support
I0163500	15-Aug-24	Citadel Employee/Student	14.63	Unrestricted Funds	Travel - POV out of state	Grants Office	Institutional support
I0163500	15-Aug-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Grants Office	Institutional support
I0163500	15-Aug-24	Citadel Employee/Student	16.56	Unrestricted Funds	Travel - POV out of state	Grants Office	Institutional support
I0163500	15-Aug-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Grants Office	Institutional support
I0163500	15-Aug-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Grants Office	Institutional support
I0163500	15-Aug-24	Citadel Employee/Student	14.63	Unrestricted Funds	Travel - POV out of state	Grants Office	Institutional support
I0163500	15-Aug-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Grants Office	Institutional support
I0163500	15-Aug-24	Citadel Employee/Student	16.56	Unrestricted Funds	Travel - POV out of state	Grants Office	Institutional support
I0163500	15-Aug-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Grants Office	Institutional support
I0163500	15-Aug-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Grants Office	Institutional support
I0163502	15-Aug-24	Triad Mechanical Contractors	74,800	Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant
I0163503	15-Aug-24	Triad Mechanical Contractors	2,618	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0163505	15-Aug-24	Triad Mechanical Contractors	43,000	Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant
I0163507	15-Aug-24	Triad Mechanical Contractors	1,505	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0163509	15-Aug-24	Randstad US LP	2,041.07	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0163510	15-Aug-24	Randstad US LP	934.42	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0163513	15-Aug-24	Cayuse Holdings, LLC	14,530.42	Unrestricted Funds	Dues and subscriptions	Grants Office	Institutional support
I0163514	15-Aug-24	Maintain of the Lowcountry, LLC	140,775	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0163515	15-Aug-24	Maintain of the Lowcountry, LLC	4,927.13	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0163516	15-Aug-24	Advanced Video Group	401.58	Unrestricted Funds	Equipment-IT- under 5,000	School of Business Administration	Instruction
I0163399	16-Aug-24	Citadel Employee/Student	880	Auxiliary Enterprise Funds	Supplies - other	Soccer - Womens	Auxiliary Services
I0163399	16-Aug-24	Citadel Employee/Student	480	Auxiliary Enterprise Funds	Supplies - other	Volleyball - Womens	Auxiliary Services
I0163472	16-Aug-24	Citadel Employee/Student	48.18	Unrestricted Funds	Supplies - food	English, Fine Arts & Communications	Instruction
I0163492	16-Aug-24	Citadel Employee/Student	44.40	Restricted Funds	Supplies - food	School of Education	Instruction
I0163493	16-Aug-24	Supermarket Distributers of America	4,517.99	Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
I0163493	16-Aug-24	Supermarket Distributers of America	450	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0163518	16-Aug-24	Data Network Solutions	45,441	Unrestricted Funds	Maint Contracts-IT software	ITS - Academic Computing	Academic support
I0163519	16-Aug-24	Helmut Schmidt Universitat Universitat der Bundeswehr Hamburg	538.94	Unrestricted Funds	Travel - students	Global Scholars	Instruction
I0163522	16-Aug-24	Citadel Employee/Student	538.34	Unrestricted Funds	Supplies - other	Commandant of Cadets	Student services
I0163523	16-Aug-24	Citadel Employee/Student	85	Restricted Funds	Dues and subscriptions	School of Business Administration	Academic support
I0163524	16-Aug-24	Supermarket Distributers of America	1,640.45	Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
I0163524	16-Aug-24	Supermarket Distributers of America	450	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0163526	16-Aug-24	Citadel Employee/Student	48.96	Unrestricted Funds	Supplies - educational	Engineering Leadership & Prog Mgmt	Instruction
I0163529	16-Aug-24	Supermarket Distributers of America	450	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0163533	16-Aug-24	Carolina Shred	173.76	Unrestricted Funds	Other contractual services	General Administration	Institutional support
I0163537	16-Aug-24	Staffmark	1,019.16	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0163538	16-Aug-24	Staffmark	1,402.62	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services

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I0163539	16-Aug-24	Follett Corporation Db	574.65	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0163540	16-Aug-24	Follett Corporation Db	13,238.48	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0163307	19-Aug-24	Citadel Employee/Student	220	Restricted Funds	Other professional fees	School of Business Administration	Academic support
I0163474	19-Aug-24	Citadel Employee/Student	39.50	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0163527	19-Aug-24	Citadel Employee/Student	203.50	Unrestricted Funds	Supplies - food	Electrical Engineering	Instruction
I0163547	19-Aug-24	Citadel Employee/Student	400	Restricted Funds	Supplies - food	School of Education	Instruction
I0163570	19-Aug-24	Citadel Employee/Student	200	Restricted Funds	Other professional fees	Commandant of Cadets	Academic support
I0163575	19-Aug-24	Citadel Employee/Student	200	Restricted Funds	Other professional fees	Commandant of Cadets	Academic support
I0163579	19-Aug-24	Otis Elevator Co	300	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0163580	19-Aug-24	Otis Elevator Co	3,655	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0163582	19-Aug-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Grants Office	Institutional support
I0163582	19-Aug-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Grants Office	Institutional support
I0163582	19-Aug-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Grants Office	Institutional support
I0163582	19-Aug-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Grants Office	Institutional support
I0163583	19-Aug-24	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals in-state	Soccer Recruiting	Auxiliary Services
I0163583	19-Aug-24	Citadel Employee/Student	17	Auxiliary Enterprise Funds	Travel - meals in-state	Soccer Recruiting	Auxiliary Services
I0163586	19-Aug-24	Citadel Foundation	503.93	Restricted Funds	Clearing Expense	Financial Services	Institutional support
I0163606	19-Aug-24	Citadel Employee/Student	189	Restricted Funds	Travel - lodging out of state	Leadership Studies	Research
I0163606	19-Aug-24	Citadel Employee/Student	28.40	Restricted Funds	Travel - lodging out of state	Leadership Studies	Research
I0163606	19-Aug-24	Citadel Employee/Student	189	Restricted Funds	Travel - lodging out of state	Leadership Studies	Research
I0163606	19-Aug-24	Citadel Employee/Student	189	Restricted Funds	Travel - lodging out of state	Leadership Studies	Research
I0163606	19-Aug-24	Citadel Employee/Student	28.40	Restricted Funds	Travel - lodging out of state	Leadership Studies	Research
I0163606	19-Aug-24	Citadel Employee/Student	28.40	Restricted Funds	Travel - lodging out of state	Leadership Studies	Research
I0163606	19-Aug-24	Citadel Employee/Student	1,015.20	Restricted Funds	Travel - airfare out of state	Leadership Studies	Research
I0163606	19-Aug-24	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	Leadership Studies	Research
I0163606	19-Aug-24	Citadel Employee/Student	61	Restricted Funds	Travel - other out of state	Leadership Studies	Research
I0163606	19-Aug-24	Citadel Employee/Student	25.99	Restricted Funds	Travel - other out of state	Leadership Studies	Research
I0163606	19-Aug-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Leadership Studies	Research
I0163606	19-Aug-24	Citadel Employee/Student	47.20	Restricted Funds	Travel - other out of state	Leadership Studies	Research
I0163606	19-Aug-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Leadership Studies	Research
I0163607	19-Aug-24	Citadel Employee/Student	52	Restricted Funds	Travel - other out of state	Leadership Studies	Research
I0163607	19-Aug-24	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	Leadership Studies	Research
I0163607	19-Aug-24	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	Leadership Studies	Research
I0163607	19-Aug-24	Citadel Employee/Student	35.50	Restricted Funds	Travel - other out of state	Leadership Studies	Research
I0163607	19-Aug-24	Citadel Employee/Student	41.49	Restricted Funds	Travel - other out of state	Leadership Studies	Research
I0163607	19-Aug-24	Citadel Employee/Student	652.20	Restricted Funds	Travel - lodging out of state	Leadership Studies	Research
I0163607	19-Aug-24	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	Leadership Studies	Research
I0163609	19-Aug-24	Citadel Employee/Student	275	Restricted Funds	Travel - meals out of state	School of Humanities and Soc Sci	Institutional support
I0163609	19-Aug-24	Citadel Employee/Student	461.45	Restricted Funds	Travel - airfare out of state	School of Humanities and Soc Sci	Institutional support
I0163609	19-Aug-24	Citadel Employee/Student	170.94	Restricted Funds	Travel - other out of state	School of Humanities and Soc Sci	Institutional support
I0163609	19-Aug-24	Citadel Employee/Student	533.24	Restricted Funds	Travel - lodging out of state	School of Humanities and Soc Sci	Institutional support
I0162355	20-Aug-24	Shoe Care Supplies	199	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0162370	20-Aug-24	Varsity Brands Holding Co Inc	7,031.13	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0162370	20-Aug-24	Varsity Brands Holding Co Inc	-61	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0162402	20-Aug-24	Vanguard Industries East Inc	8,928	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0162624	20-Aug-24	Original Footwear LLC	195.70	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0162625	20-Aug-24	Original Footwear LLC	6,947.35	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0163103	20-Aug-24	Landscape Pavers LLC	817.50	Auxiliary Enterprise Funds	TD Maintenance	Parking Operations	Auxiliary Services
I0163172	20-Aug-24	Citadel Employee/Student	750	Restricted Funds	Other contractual services	School of Education	Research
I0163176	20-Aug-24	Citadel Employee/Student	800	Restricted Funds	Other contractual services	School of Education	Research
I0163178	20-Aug-24	Citadel Employee/Student	800	Restricted Funds	Other contractual services	School of Education	Research

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I0163180	20-Aug-24	Citadel Employee/Student		800 Restricted Funds	Other contractual services	School of Education	Research
I0163192	20-Aug-24	Citadel Employee/Student		800 Restricted Funds	Other contractual services	School of Education	Research
I0163195	20-Aug-24	Citadel Employee/Student		800 Restricted Funds	Other contractual services	School of Education	Research
I0163196	20-Aug-24	Citadel Employee/Student		800 Restricted Funds	Other contractual services	School of Education	Research
I0163197	20-Aug-24	Citadel Employee/Student		800 Restricted Funds	Other contractual services	School of Education	Research
I0163198	20-Aug-24	Citadel Employee/Student		800 Restricted Funds	Other contractual services	School of Education	Research
I0163200	20-Aug-24	Citadel Employee/Student		800 Restricted Funds	Other contractual services	School of Education	Research
I0163201	20-Aug-24	Citadel Employee/Student		800 Restricted Funds	Other contractual services	School of Education	Research
I0163202	20-Aug-24	Citadel Employee/Student		800 Restricted Funds	Other contractual services	School of Education	Research
I0163205	20-Aug-24	Citadel Employee/Student		800 Restricted Funds	Other contractual services	School of Education	Research
I0163209	20-Aug-24	Citadel Employee/Student		800 Restricted Funds	Other contractual services	School of Education	Research
I0163211	20-Aug-24	Citadel Employee/Student		800 Restricted Funds	Other contractual services	School of Education	Research
I0163214	20-Aug-24	Citadel Employee/Student		800 Restricted Funds	Other contractual services	School of Education	Research
I0163215	20-Aug-24	Citadel Employee/Student		800 Restricted Funds	Other contractual services	School of Education	Research
I0163220	20-Aug-24	Citadel Employee/Student		800 Restricted Funds	Other contractual services	School of Education	Research
I0163221	20-Aug-24	Citadel Employee/Student		800 Restricted Funds	Other contractual services	School of Education	Research
I0163222	20-Aug-24	Citadel Employee/Student		800 Restricted Funds	Other contractual services	School of Education	Research
I0163256	20-Aug-24	Access Portable Toilets Inc		99 Auxiliary Enterprise Funds	Other contractual services	Athletics Administration	Auxiliary Services
I0163261	20-Aug-24	BAM Flooring Inc.		8,840 Auxiliary Enterprise Funds	Other contractual services	Financial Services	Auxiliary Services
I0163271	20-Aug-24	David G. Bauer Associates, Inc		1,000 Restricted Funds	Other contractual services	Civil and Environmental Engineering	Instruction
I0163319	20-Aug-24	Citadel Employee/Student		490.91 Restricted Funds	Awards	School of Business Administration	Academic support
I0163328	20-Aug-24	Greenville Drive LLC		799.92 Auxiliary Enterprise Funds	Supplies - other	Athletics Administration	Auxiliary Services
I0163370	20-Aug-24	Motorola Solutions, Inc		469.70 Unrestricted Funds	Other contractual services	Physical Plant Operations	Operation and maintenance of plant
I0163494	20-Aug-24	Citadel Employee/Student		299 Auxiliary Enterprise Funds	Supplies - other	Concessions-Compliance	Auxiliary Services
I0163501	20-Aug-24	Bottling Group LLC		631.54 Auxiliary Enterprise Funds	Supplies - food	Football	Auxiliary Services
I0163508	20-Aug-24	First Team Sports		434.69 Auxiliary Enterprise Funds	Supplies - athletics	Athletics Administration	Auxiliary Services
I0163511	20-Aug-24	Required Team Gear, LLC		742.61 Auxiliary Enterprise Funds	Supplies - athletics	Golf - Womens	Auxiliary Services
I0163517	20-Aug-24	Required Team Gear, LLC		979.13 Auxiliary Enterprise Funds	Supplies - athletics	Development	Auxiliary Services
I0163520	20-Aug-24	Citadel Employee/Student		360 Restricted Funds	Travel - athletic teams	Athletics Administration	Operation and maintenance of plant
I0163521	20-Aug-24	SC Retirement System		179.10 Unrestricted Funds	SCRS - EE - Staff		
I0163521	20-Aug-24	SC Retirement System		492.74 Unrestricted Funds	SCRS - ER - Staff		
I0163521	20-Aug-24	SC Retirement System		929.27 Unrestricted Funds	ORP Extra - ER - Staff		
I0163525	20-Aug-24	Dana Safety Supply		2,570.22 Unrestricted Funds	Supplies - other	Public Safety	Operation and maintenance of plant
I0163528	20-Aug-24	GreenGridiron Inc		643.50 Auxiliary Enterprise Funds	Supplies - other	Football	Auxiliary Services
I0163530	20-Aug-24	Vanguard Industries East Inc		6,988.80 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0163531	20-Aug-24	Grace Hospitality		1,381.25 Restricted Funds	Other professional fees	Cyber and Computer Sciences	Academic support
I0163532	20-Aug-24	Vanguard Industries East Inc		482.30 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0163541	20-Aug-24	Kamco Enterprises LLC		500 Auxiliary Enterprise Funds	Other contractual services	Dining Hall	Auxiliary Services
I0163542	20-Aug-24	Strategic Equipment LLC		63,556.38 Auxiliary Enterprise Funds	Other contractual services	Dining Hall	Auxiliary Services
I0163543	20-Aug-24	Portable Technology Solutions LLC		21,435.06 Auxiliary Enterprise Funds	Supplies - other	Athletics Exempt Revenue	Auxiliary Services
I0163544	20-Aug-24	GreenGridiron Inc		843.50 Auxiliary Enterprise Funds	Supplies - other	Football	Auxiliary Services
I0163545	20-Aug-24	Henry Schein Inc		768.45 Restricted Funds	Supplies - food	Athletics Administration	Institutional support
I0163546	20-Aug-24	Henry Schein Inc		768.48 Restricted Funds	Supplies - food	Athletics Administration	Institutional support
I0163548	20-Aug-24	Hobart Corp		1,106.76 Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
I0163549	20-Aug-24	Hobart Corp		444.18 Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
I0163550	20-Aug-24	EQ Industrial Services, Inc		1,355.21 Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0163551	20-Aug-24	Eastern Environmental Inc		57,500 Unexpended Plant Funds	Asbestos abatement	Construction Management	Operation and maintenance of plant
I0163552	20-Aug-24	Citadel Petty Cash		30.04 Restricted Funds	Petty cash - student travel	Krause Leadership	Academic support
I0163552	20-Aug-24	Citadel Petty Cash		174.02 Restricted Funds	Petty cash - supplies	Krause Leadership	Academic support
I0163552	20-Aug-24	Citadel Petty Cash		66.03 Restricted Funds	Petty cash - supplies	Provost and Dean of the College	Academic support
I0163552	20-Aug-24	Citadel Petty Cash		38.68 Restricted Funds	Petty cash - supplies	Planning & Assessment	Student services

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I0163552	20-Aug-24	Citadel Petty Cash	11.82	Unrestricted Funds	Petty cash - student travel	Nursing	Instruction
I0163552	20-Aug-24	Citadel Petty Cash	4.68	Unrestricted Funds	Petty cash - supplies	Aerospace Studies	Instruction
I0163552	20-Aug-24	Citadel Petty Cash	21.42	Unrestricted Funds	Petty cash - supplies	Admissions	Student services
I0163552	20-Aug-24	Citadel Petty Cash	267	Restricted Funds	Petty cash - student travel	Cyber and Computer Sciences	Research
I0163553	20-Aug-24	Eastern Environmental Inc	2,012.50	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0163554	20-Aug-24	University of South Carolina	1,379.84	Restricted Funds	Supplies - other	Cyber and Computer Sciences	Research
I0163555	20-Aug-24	Wulbern Koval Co Inc	2,350.48	Unexpended Plant Funds	Equipment-materials	Construction Management	Operation and maintenance of plant
I0163555	20-Aug-24	Wulbern Koval Co Inc	600	Unexpended Plant Funds	Labor cost	Construction Management	Operation and maintenance of plant
I0163557	20-Aug-24	McMillan Pazdan Smith LLC	825	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0163558	20-Aug-24	Apple Computer Inc	705.23	Restricted Funds	Equipment-IT- under 5,000	School of Engineering	Academic support
I0163559	20-Aug-24	Soil Consultants Inc	475	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0163560	20-Aug-24	Soil Consultants Inc	3,000	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0163561	20-Aug-24	EN-R-G Foods LLC	1,283.32	Restricted Funds	Supplies - food	Athletics Administration	Institutional support
I0163563	20-Aug-24	Citadel Employee/Student	200	Restricted Funds	Other professional fees	Commandant of Cadets	Academic support
I0163564	20-Aug-24	EQ Industrial Services, Inc	126.02	Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0163566	20-Aug-24	Citadel Employee/Student	200	Restricted Funds	Other professional fees	Commandant of Cadets	Academic support
I0163567	20-Aug-24	Citadel Employee/Student	200	Restricted Funds	Other professional fees	Commandant of Cadets	Academic support
I0163571	20-Aug-24	Texon II	833.41	Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0163572	20-Aug-24	Citadel Employee/Student	200	Restricted Funds	Other professional fees	Commandant of Cadets	Academic support
I0163573	20-Aug-24	Citadel Employee/Student	200	Restricted Funds	Other professional fees	Commandant of Cadets	Academic support
I0163574	20-Aug-24	Citadel Employee/Student	200	Restricted Funds	Other professional fees	Commandant of Cadets	Academic support
I0163576	20-Aug-24	Citadel Employee/Student	330	Auxiliary Enterprise Funds	Athletics officials and referees	Soccer - Womens	Auxiliary Services
I0163577	20-Aug-24	Chemical Abstracts Service	32,871	Unrestricted Funds	On line databases	Library	Academic support
I0163578	20-Aug-24	Citadel Employee/Student	165	Auxiliary Enterprise Funds	Athletics officials and referees	Soccer - Womens	Auxiliary Services
I0163581	20-Aug-24	Phoenix Landscape of Charleston Inc	1,856	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0163585	20-Aug-24	Neinet Servicing, LLC dba ScholarNet	500	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0163587	20-Aug-24	Medical University of South Carolina	139.40	Auxiliary Enterprise Funds	Physican fees	Director of Outbound Sales	Auxiliary Services
I0163588	20-Aug-24	Citadel Employee/Student	2,000	Restricted Funds	Other contractual services	School of Education	Research
I0163589	20-Aug-24	Citadel Employee/Student	2,000	Restricted Funds	Other contractual services	School of Education	Research
I0163590	20-Aug-24	Medical University of South Carolina	50	Auxiliary Enterprise Funds	Physician fees	Director of Outbound Sales	Auxiliary Services
I0163591	20-Aug-24	Citadel Employee/Student	2,000	Restricted Funds	Other contractual services	School of Education	Academic support
I0163592	20-Aug-24	Citadel Employee/Student	800	Restricted Funds	Other contractual services	School of Education	Research
I0163593	20-Aug-24	Citadel Employee/Student	296.95	Restricted Funds	Supplies - food	Mechanical Engineering	Academic support
I0163594	20-Aug-24	McLaughlin Young Employee Services	2,949.24	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0163595	20-Aug-24	Citadel Employee/Student	7,500	Unrestricted Funds	Unclaimed liabilities		
I0163596	20-Aug-24	Convergint Technologies LLC	2,044.05	Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0163597	20-Aug-24	Johnson Controls US Holdings, LLC	5,280	Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0163598	20-Aug-24	Capital Waste Services, LIC	7,504.02	Unrestricted Funds	Trash collection	Services Division	Operation and maintenance of plant
I0163598	20-Aug-24	Capital Waste Services, LLC	2,027.94	Unrestricted Funds	Trash collection	Facilities-Working Capital	Operation and maintenance of plant
I0163599	20-Aug-24	Not Your Average Joe's	4,500	Auxiliary Enterprise Funds	Other contractual services	Financial Services	Auxiliary Services
I0163600	20-Aug-24	Not Your Average Joe's	9,900	Auxiliary Enterprise Funds	Other contractual services	Financial Services	Auxiliary Services
I0163601	20-Aug-24	Orkin	2,040.15	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0163602	20-Aug-24	The Savannah College of Art and Design, Inc	600	Auxiliary Enterprise Funds	Supplies - other	Soccer - Womens	Auxiliary Services
I0163603	20-Aug-24	Qualtrics Labs Inc	8,996	Restricted Funds	On line databases	Provost and Dean of the College	Academic support
I0163604	20-Aug-24	Healthcare Services Group Inc.	7,184	Unrestricted Funds	Custodial and maint services	Facilities-Working Capital	Operation and maintenance of plant
I0163605	20-Aug-24	Citadel Employee/Student	86.32	Auxiliary Enterprise Funds	Supplies - food	Soccer - Womens	Auxiliary Services
I0163608	20-Aug-24	Citadel Employee/Student	352.64	Restricted Funds	Awards	School of Business Administration	Academic support
I0163611	20-Aug-24	USAA Life Ins Co	50	Unrestricted Funds	USAA 403b		
I0163616	20-Aug-24	Sheriar Press Inc	1,199	Auxiliary Enterprise Funds	Printing	Football	Auxiliary Services
I0163618	20-Aug-24	SEGRA	257.46	Unrestricted Funds	Telephone	Admissions	Student services
I0163619	20-Aug-24	Cranston LLC	1,800	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant

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I0163620	20-Aug-24	Cranston LLC	1,480	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0163621	20-Aug-24	Reads Moving Systems	3,612	Unexpended Plant Funds	Labor cost	Construction Management	Operation and maintenance of plant
I0163622	20-Aug-24	Presidio Holding Inc	840.38	Unrestricted Funds	Rent -Lease expense	Admissions	Student services
I0163624	20-Aug-24	Quackenbush Architects + Planners	15,193.64	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0163625	20-Aug-24	Immix Technology Inc.	1.16	Unrestricted Funds	Software license fee	General Administration	Institutional support
I0163626	20-Aug-24	AMCSUS	250	Unrestricted Funds	Travel - registration out of state	Commandant of Cadets	Student services
I0163626	20-Aug-24	AMCSUS	500	Unrestricted Funds	Travel - students	Commandant of Cadets	Student services
I0163627	20-Aug-24	McLaughlin Young Employee Services	2,949.24	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0163628	20-Aug-24	McLaughlin Young Employee Services	2,949.24	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0163630	20-Aug-24	Citadel Employee/Student	34.99	Unrestricted Funds	Supplies - food	School of Business Administration	Instruction
I0163632	20-Aug-24	Cregger Company - Charleston HVAC	695.13	Unrestricted Funds	Supplies - maint and janitorial	VP of Facilities and Engineering	Operation and maintenance of plant
I0163632	20-Aug-24	Cregger Company - Charleston HVAC	337.03	Auxiliary Enterprise Funds	Supplies - maint and janitorial	Readiness Center	Operation and maintenance of plant
I0163632	20-Aug-24	Cregger Company - Charleston HVAC	1,074.28	Auxiliary Enterprise Funds	Supplies - maint and janitorial	Skybox and Club Seats	Operation and maintenance of plant
I0163634	20-Aug-24	Carolina Filters Inc	53,106.19	Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
I0163635	20-Aug-24	Not Your Average Joe's	500	Unrestricted Funds	Other contractual services	Buildings Division	Operation and maintenance of plant
I0163636	20-Aug-24	Not Your Average Joe's	250	Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
I0163637	20-Aug-24	Digital Ignite LLC	750	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0163638	20-Aug-24	Sheriar Press Inc	3,641.69	Auxiliary Enterprise Funds	Printing	Football	Auxiliary Services
I0163639	20-Aug-24	Texon II	9,207.78	Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0163643	20-Aug-24	Varsity Brands Holding Co Inc	46,187.91	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0163644	20-Aug-24	Jefferies Socks	24,907.68	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0163645	20-Aug-24	Citadel Employee/Student	1,000	Restricted Funds	Awards	School of Business Administration	Academic support
I0163646	20-Aug-24	Marlow White	394	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0163647	20-Aug-24	Belleville Shoe Manufacturing Company	13,286	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0163659	20-Aug-24	Control Management Inc	1,251.82	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0163660	20-Aug-24	Passavant memorial Homes Foundation	2,500	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0163661	20-Aug-24	Control Management Inc	393.85	Unrestricted Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I0163666	20-Aug-24	H.B.D. Inc.	23,520	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0162774	21-Aug-24	Citadel Employee/Student	55.99	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0162986	21-Aug-24	Citadel Employee/Student	108.78	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0163617	21-Aug-24	Citadel Employee/Student	323.45	Unrestricted Funds	Books	School of Education	Institutional support
I0163658	21-Aug-24	Citadel Employee/Student	1,600.93	Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Research
I0163658	21-Aug-24	Citadel Employee/Student	340	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0163658	21-Aug-24	Citadel Employee/Student	642.95	Restricted Funds	Travel - airfare out of state	Cyber and Computer Sciences	Research
I0163658	21-Aug-24	Citadel Employee/Student	70	Restricted Funds	Travel - other out of state	Cyber and Computer Sciences	Research
I0163672	21-Aug-24	Citadel Employee/Student	16.14	Restricted Funds	Travel - POV in-state	School of Education	Public Service
I0163674	21-Aug-24	Citadel Employee/Student	18.43	Restricted Funds	Travel - POV in-state	School of Education	Public Service
I0163675	21-Aug-24	Citadel Employee/Student	949.98	Restricted Funds	Travel - students	Cyber and Computer Sciences	Research
I0163677	21-Aug-24	Citadel Employee/Student	75	Unrestricted Funds	Unclaimed liabilities		
I0163680	21-Aug-24	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Global Scholars	Instruction
I0163680	21-Aug-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Global Scholars	Instruction
I0163680	21-Aug-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Global Scholars	Instruction
I0163689	21-Aug-24	Supermarket Distributers of America	10,111.82	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0163689	21-Aug-24	Supermarket Distributers of America	8,462.69	Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
I0163689	21-Aug-24	Supermarket Distributers of America	2,250	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0163699	21-Aug-24	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	School of Education	Academic support
I0163699	21-Aug-24	Citadel Employee/Student	996	Restricted Funds	Travel - lodging out of state	School of Education	Academic support
I0163699	21-Aug-24	Citadel Employee/Student	174.84	Restricted Funds	Travel - lodging out of state	School of Education	Academic support
I0163699	21-Aug-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Education	Academic support
I0163699	21-Aug-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Education	Academic support
I0163699	21-Aug-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Education	Academic support

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I0163699	21-Aug-24	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	School of Education	Academic support
I0162246	22-Aug-24	Michael A Hessburg Inc	5,768	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0162246	22-Aug-24	Michael A Hessburg Inc	39.68	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0162356	22-Aug-24	Marlow White	1,157	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0162356	22-Aug-24	Marlow White	45	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0162385	22-Aug-24	Chicago Distribution Center	781	Unrestricted Funds	On line databases	Library	Academic support
I0163005	22-Aug-24	Citadel Employee/Student	270.53	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0163177	22-Aug-24	Citadel Employee/Student	800	Restricted Funds	Other contractual services	School of Education	Research
I0163183	22-Aug-24	Citadel Employee/Student	800	Restricted Funds	Other contractual services	School of Education	Research
I0163184	22-Aug-24	Citadel Employee/Student	800	Restricted Funds	Other contractual services	School of Education	Research
I0163185	22-Aug-24	Citadel Employee/Student	800	Restricted Funds	Other contractual services	School of Education	Research
I0163191	22-Aug-24	Citadel Employee/Student	800	Restricted Funds	Other contractual services	School of Education	Research
I0163194	22-Aug-24	Citadel Employee/Student	800	Restricted Funds	Other contractual services	School of Education	Research
I0163199	22-Aug-24	Citadel Employee/Student	800	Restricted Funds	Other contractual services	School of Education	Research
I0163425	22-Aug-24	Follett Corporation Db a Follett Higher Education Group, LLC	198.96	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0163425	22-Aug-24	Follett Corporation Db a Follett Higher Education Group, LLC	547.98	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0163425	22-Aug-24	Follett Corporation Db a Follett Higher Education Group, LLC	829.44	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0163425	22-Aug-24	Follett Corporation Db a Follett Higher Education Group, LLC	108.06	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0163425	22-Aug-24	Follett Corporation Db a Follett Higher Education Group, LLC	121.59	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0163425	22-Aug-24	Follett Corporation Db a Follett Higher Education Group, LLC	2,361.12	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0163425	22-Aug-24	Follett Corporation Db a Follett Higher Education Group, LLC	1,018.91	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0163425	22-Aug-24	Follett Corporation Db a Follett Higher Education Group, LLC	1,224.40	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0163470	22-Aug-24	City of Charleston	900	Unexpended Plant Funds	Other costs	Construction Management	Operation and maintenance of plant
I0163584	22-Aug-24	Citadel Employee/Student	30.84	Restricted Funds	Travel - other out of state	Cyber and Computer Sciences	Research
I0163584	22-Aug-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0163584	22-Aug-24	Citadel Employee/Student	19.42	Restricted Funds	Travel - POV out of state	Cyber and Computer Sciences	Research
I0163584	22-Aug-24	Citadel Employee/Student	812.94	Restricted Funds	Travel - airfare out of state	Cyber and Computer Sciences	Research
I0163584	22-Aug-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0163584	22-Aug-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0163584	22-Aug-24	Citadel Employee/Student	16.90	Restricted Funds	Travel - other out of state	Cyber and Computer Sciences	Research
I0163584	22-Aug-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0163584	22-Aug-24	Citadel Employee/Student	30.04	Restricted Funds	Travel - other out of state	Cyber and Computer Sciences	Research
I0163584	22-Aug-24	Citadel Employee/Student	30.98	Restricted Funds	Travel - other out of state	Cyber and Computer Sciences	Research
I0163584	22-Aug-24	Citadel Employee/Student	19.42	Restricted Funds	Travel - POV out of state	Cyber and Computer Sciences	Research
I0163585	22-Aug-24	Nelnet Servicing, LLC db a ScholarNet	500	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0163652	22-Aug-24	Citadel Employee/Student	800	Restricted Funds	Other contractual services	School of Education	Research
I0163654	22-Aug-24	Citadel Employee/Student	800	Restricted Funds	Other contractual services	School of Education	Research
I0163669	22-Aug-24	Innovative Foodservice Group, Inc.	154,568.04	Auxiliary Enterprise Funds	Equipment - other	Dining Hall	Auxiliary Services
I0163669	22-Aug-24	Innovative Foodservice Group, Inc.	38,533.15	Auxiliary Enterprise Funds	Other contractual services	Dining Hall	Auxiliary Services
I0163670	22-Aug-24	Southern Conference	77,340	Auxiliary Enterprise Funds	Other professional fees	Athletics Exempt Revenue	Auxiliary Services
I0163681	22-Aug-24	Clark Powell Associates Inc	36,865.21	Unexpended Plant Funds	Equipment-IT- under 5,000	Construction Management	Operation and maintenance of plant
I0163681	22-Aug-24	Clark Powell Associates Inc	10,937	Unexpended Plant Funds	Equipment - IT	Construction Management	Operation and maintenance of plant
I0163681	22-Aug-24	Clark Powell Associates Inc	20,581.73	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0163681	22-Aug-24	Clark Powell Associates Inc	158.75	Unexpended Plant Funds	Postage-Freight-Delivery	Construction Management	Operation and maintenance of plant
I0163681	22-Aug-24	Clark Powell Associates Inc	5,640.12	Unexpended Plant Funds	Maint Contracts-IT hardware	Construction Management	Operation and maintenance of plant
I0163682	22-Aug-24	OCLC	103.82	Unrestricted Funds	On line databases	Library	Academic support
I0163687	22-Aug-24	Kays Caps Inc	51,614.45	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0163691	22-Aug-24	Citadel Employee/Student	800	Restricted Funds	Other contractual services	School of Education	Research
I0163693	22-Aug-24	Mount Pleasant Business Enterprises, Inc	1,582.68	Unexpended Plant Funds	Equipment-materials	Construction Management	Operation and maintenance of plant
I0163693	22-Aug-24	Mount Pleasant Business Enterprises, Inc	150	Unexpended Plant Funds	Labor cost	Construction Management	Operation and maintenance of plant
I0163695	22-Aug-24	Dennis Corporation	545	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant

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I0163696	22-Aug-24	Dennis Corporation	527.50	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0163697	22-Aug-24	MSDSonline Inc	9,675.99	Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0163698	22-Aug-24	Wulbern Koval Co Inc	128,885.47	Unexpended Plant Funds	Equipment-materials	Construction Management	Operation and maintenance of plant
I0163698	22-Aug-24	Wulbern Koval Co Inc	3,500	Unexpended Plant Funds	Labor cost	Construction Management	Operation and maintenance of plant
I0163700	22-Aug-24	Wulbern Koval Co Inc	22,633.51	Unrestricted Funds	Other contractual services	Mathematical Sciences	Academic support
I0163700	22-Aug-24	Wulbern Koval Co Inc	1,295	Unrestricted Funds	Repairs	Mathematical Sciences	Academic support
I0163701	22-Aug-24	Ellucian Company LP	636	Unrestricted Funds	Other contractual services	ITS - Administrative Computing	Institutional support
I0163702	22-Aug-24	Citadel Employee/Student	250	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0163703	22-Aug-24	Citadel Employee/Student	250	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0163704	22-Aug-24	Citadel Employee/Student	250	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0163705	22-Aug-24	Citadel Employee/Student	200	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0163706	22-Aug-24	Citadel Employee/Student	250	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0163707	22-Aug-24	Citadel Employee/Student	250	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0163708	22-Aug-24	Citadel Employee/Student	250	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0163709	22-Aug-24	Citadel Employee/Student	250	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0163714	22-Aug-24	Thompson Construction Group Inc	1,768,763.17	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0163715	22-Aug-24	Thompson Construction Group Inc	61,906.71	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0163720	22-Aug-24	LS3P Associates LTD.	3,522.36	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0163721	22-Aug-24	McMillan Pazdan Smith LLC	11,730	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0163722	22-Aug-24	Fisher Scientific Co	62,128.91	Unexpended Plant Funds	Equipment-materials	Construction Management	Operation and maintenance of plant
I0163723	22-Aug-24	Fisher Scientific Co	16,355	Unexpended Plant Funds	Labor cost	Construction Management	Operation and maintenance of plant
I0163724	22-Aug-24	EPRE Consulting LLC	5,000	Restricted Funds	Other contractual services	School of Education	Research
I0163724	22-Aug-24	EPRE Consulting LLC	7,000	Restricted Funds	Other contractual services	School of Education	Instruction
I0163725	22-Aug-24	Cheappins LLC	240	Restricted Funds	Wages - temporary help	Associate Provost for Acad Affairs	Academic support
I0163726	22-Aug-24	The Pitney Bowes Bank Inc.	50,000	Unrestricted Funds	Postage-Freight-Delivery	Post Office	Student services
I0163727	22-Aug-24	Citadel Employee/Student	75.14	Restricted Funds	Travel - POV in-state	School of Engineering	Academic support
I0163727	22-Aug-24	Citadel Employee/Student	20.84	Restricted Funds	Travel - lodging in-state	School of Engineering	Academic support
I0163727	22-Aug-24	Citadel Employee/Student	152.15	Restricted Funds	Travel - lodging in-state	School of Engineering	Academic support
I0163727	22-Aug-24	Citadel Employee/Student	10	Restricted Funds	Travel - lodging in-state	School of Engineering	Academic support
I0163727	22-Aug-24	Citadel Employee/Student	160.65	Restricted Funds	Travel - lodging in-state	School of Engineering	Academic support
I0163727	22-Aug-24	Citadel Employee/Student	10	Restricted Funds	Travel - lodging in-state	School of Engineering	Academic support
I0163727	22-Aug-24	Citadel Employee/Student	143.10	Restricted Funds	Travel - lodging in-state	School of Engineering	Academic support
I0163727	22-Aug-24	Citadel Employee/Student	22.10	Restricted Funds	Travel - lodging in-state	School of Engineering	Academic support
I0163727	22-Aug-24	Citadel Employee/Student	23.29	Restricted Funds	Travel - lodging in-state	School of Engineering	Academic support
I0163727	22-Aug-24	Citadel Employee/Student	10	Restricted Funds	Travel - lodging in-state	School of Engineering	Academic support
I0163727	22-Aug-24	Citadel Employee/Student	35	Restricted Funds	Travel - meals in-state	School of Engineering	Academic support
I0163727	22-Aug-24	Citadel Employee/Student	35	Restricted Funds	Travel - meals in-state	School of Engineering	Academic support
I0163727	22-Aug-24	Citadel Employee/Student	76.33	Restricted Funds	Travel - POV in-state	School of Engineering	Academic support
I0163727	22-Aug-24	Citadel Employee/Student	35	Restricted Funds	Travel - meals in-state	School of Engineering	Academic support
I0163727	22-Aug-24	Citadel Employee/Student	35	Restricted Funds	Travel - meals in-state	School of Engineering	Academic support
I0163729	22-Aug-24	Citadel Employee/Student	864.60	Restricted Funds	Supplies - educational	Provost and Dean of the College	Academic support
I0163730	22-Aug-24	Citadel Employee/Student	100	Restricted Funds	Dues and subscriptions	School of Business Administration	Academic support
I0163732	22-Aug-24	Citadel Employee/Student	536.18	Restricted Funds	Travel - other in-state	Provost and Dean of the College	Academic support
I0163692	23-Aug-24	Citadel Employee/Student	800	Restricted Funds	Other contractual services	School of Education	Academic support
I0163710	23-Aug-24	Citadel Employee/Student	159.78	Restricted Funds	Supplies - food	School of Education	Instruction
I0163716	23-Aug-24	Citadel Employee/Student	2,000	Restricted Funds	Other contractual services	School of Education	Academic support
I0163717	23-Aug-24	Citadel Employee/Student	800	Restricted Funds	Other contractual services	School of Education	Research
I0163748	23-Aug-24	Citadel Employee/Student	1,080	Restricted Funds	Other professional fees	Cyber and Computer Sciences	Research
I0163751	23-Aug-24	Citadel Employee/Student	53.54	Restricted Funds	Supplies - office	School of Business Administration	Instruction
I0163780	23-Aug-24	Staffmark	1,609.82	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0163781	23-Aug-24	Staffmark	895.07	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services

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I0163568	26-Aug-24	Citadel Employee/Student	296.04	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0163640	26-Aug-24	Citadel Employee/Student	95	Auxiliary Enterprise Funds	Supplies - athletics	Volleyball - Womens	Auxiliary Services
I0163641	26-Aug-24	Citadel Employee/Student	864.33	Auxiliary Enterprise Funds	Athletics small equipment	Volleyball - Womens	Auxiliary Services
I0163662	26-Aug-24	Citadel Employee/Student	537.68	Restricted Funds	Supplies - food	Athletics Administration	Institutional support
I0163678	26-Aug-24	Citadel Employee/Student	40.37	Auxiliary Enterprise Funds	Supplies - food	Track	Auxiliary Services
I0163678	26-Aug-24	Citadel Employee/Student	40.36	Auxiliary Enterprise Funds	Supplies - food	Track - Womens	Auxiliary Services
I0163679	26-Aug-24	Citadel Employee/Student	19.58	Auxiliary Enterprise Funds	Supplies - other	Track - Womens	Auxiliary Services
I0163684	26-Aug-24	Citadel Employee/Student	125.71	Auxiliary Enterprise Funds	Supplies - other	Track	Auxiliary Services
I0163685	26-Aug-24	Citadel Employee/Student	118.78	Auxiliary Enterprise Funds	Supplies - office	Track - Womens	Auxiliary Services
I0163788	26-Aug-24	DWG Inc Consulting Engineers	2,900	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0163803	26-Aug-24	Citadel Employee/Student	1,134.75	Unrestricted Funds	Travel - lodging out of state	Human Resources	Institutional support
I0163806	26-Aug-24	MSI Construction Company Inc	65,790	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0163808	26-Aug-24	Citadel Employee/Student	650	Auxiliary Enterprise Funds	Supplies - food	Football	Auxiliary Services
I0163812	26-Aug-24	Citadel Employee/Student	193.20	Restricted Funds	Supplies - food	Religious Activities	Student services
I0163817	26-Aug-24	Citadel Employee/Student	335	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0163818	26-Aug-24	Citadel Employee/Student	235	Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0163821	26-Aug-24	Citadel Employee/Student	84.21	Restricted Funds	Travel - lodging out of state	VTLI	Research
I0163821	26-Aug-24	Citadel Employee/Student	528	Restricted Funds	Travel - lodging out of state	VTLI	Research
I0163821	26-Aug-24	Citadel Employee/Student	238.95	Restricted Funds	Travel - airfare out of state	VTLI	Research
I0163821	26-Aug-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	VTLI	Research
I0163821	26-Aug-24	Citadel Employee/Student	57	Restricted Funds	Travel - other out of state	VTLI	Research
I0163821	26-Aug-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	VTLI	Research
I0163821	26-Aug-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	VTLI	Research
I0163821	26-Aug-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	VTLI	Research
I0163823	26-Aug-24	Brink's Incorporated	43.99	Unrestricted Funds	Other contractual services	Financial Services	Institutional support
I0163826	26-Aug-24	Citadel Employee/Student	35,700	Unrestricted Funds	Other contractual services	Financial Services	Institutional support
I0163189	27-Aug-24	Citadel Employee/Student	800	Restricted Funds	Other contractual services	School of Education	Research
I0163642	27-Aug-24	Dean Dairy Corporate, LLC	796.18	Auxiliary Enterprise Funds	Supplies - food	Weight Training	Auxiliary Services
I0163648	27-Aug-24	Under Armour Inc.	285.97	Auxiliary Enterprise Funds	Supplies - athletics	Soccer - Womens	Auxiliary Services
I0163649	27-Aug-24	Under Armour Inc.	2,635.42	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0163650	27-Aug-24	Under Armour Inc.	1,348.63	Auxiliary Enterprise Funds	Supplies - athletics	Track	Auxiliary Services
I0163650	27-Aug-24	Under Armour Inc.	240.24	Auxiliary Enterprise Funds	Supplies - athletics	Track - Womens	Auxiliary Services
I0163651	27-Aug-24	Reads Moving Systems	1,742	Unrestricted Funds	Other contractual services	Provost and Dean of the College	Institutional support
I0163653	27-Aug-24	Under Armour Inc.	163.80	Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0163655	27-Aug-24	Under Armour Inc.	41.59	Auxiliary Enterprise Funds	Supplies - athletics	Volleyball - Womens	Auxiliary Services
I0163656	27-Aug-24	DJO LLC	191.48	Auxiliary Enterprise Funds	Athletics small equipment	Football	Auxiliary Services
I0163657	27-Aug-24	HPM Apparel Inc	375.45	Unrestricted Funds	Supplies - office	School of Humanities and Soc Sci	Institutional support
I0163664	27-Aug-24	Naval Academy Athletic Association	1,300	Auxiliary Enterprise Funds	Athletics team entry fees	Golf - Womens	Auxiliary Services
I0163668	27-Aug-24	The Color Spot	146.71	Restricted Funds	Printing	Athletics Administration	Institutional support
I0163676	27-Aug-24	Key Thrasher, Inc.	568.52	Auxiliary Enterprise Funds	Supplies - other	Athletic Promotions	Auxiliary Services
I0163686	27-Aug-24	Required Team Gear, LLC	337.50	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0163688	27-Aug-24	Healy Awards, Inc.	408.37	Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0163694	27-Aug-24	Required Team Gear, LLC	2,400	Auxiliary Enterprise Funds	Supplies - other	Athletics Administration	Auxiliary Services
I0163711	27-Aug-24	Reddy Ice Corp	512.46	Auxiliary Enterprise Funds	Supplies - food	Football	Auxiliary Services
I0163713	27-Aug-24	Bottling Group LLC	586.68	Auxiliary Enterprise Funds	Supplies - food	Football	Auxiliary Services
I0163718	27-Aug-24	Citadel Employee/Student	800	Restricted Funds	Other contractual services	School of Education	Research
I0163719	27-Aug-24	Citadel Employee/Student	800	Restricted Funds	Other contractual services	School of Education	Research
I0163728	27-Aug-24	Required Team Gear, LLC	2,410	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0163736	27-Aug-24	Vanguard Industries East Inc	1,495.90	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0163737	27-Aug-24	Dorchester Academy	1,000	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0163739	27-Aug-24	Harbour Club	686.81	Restricted Funds	Supplies - food	School of Engineering	Academic support

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I0163740	27-Aug-24	Citadel Employee/Student	1,080	Restricted Funds	Other professional fees	Cyber and Computer Sciences	Research
I0163741	27-Aug-24	Citadel Employee/Student	1,080	Restricted Funds	Other professional fees	Cyber and Computer Sciences	Research
I0163742	27-Aug-24	Citadel Employee/Student	1,080	Restricted Funds	Other professional fees	Cyber and Computer Sciences	Research
I0163743	27-Aug-24	Citadel Employee/Student	1,080	Restricted Funds	Other professional fees	Cyber and Computer Sciences	Research
I0163744	27-Aug-24	Thompson Construction Group Inc	2,539.90	Unrestricted Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I0163745	27-Aug-24	Thompson Construction Group Inc	2,673.83	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0163746	27-Aug-24	Citadel Employee/Student	1,080	Restricted Funds	Other professional fees	Cyber and Computer Sciences	Research
I0163747	27-Aug-24	Graybar Electric Co Inc	6,531.28	Unrestricted Funds	Other contractual services	VP of Facilities and Engineering	Institutional support
I0163749	27-Aug-24	DFX Consulting LLC	4,500	Restricted Funds	Other professional fees	School of Engineering	Academic support
I0163750	27-Aug-24	Marine Corps Scholarship Foundation, Inc.	2,165	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0163752	27-Aug-24	Randstad US LP	102.92	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0163753	27-Aug-24	Randstad US LP	77.92	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0163754	27-Aug-24	Randstad US LP	79.26	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0163755	27-Aug-24	Randstad US LP	58.93	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0163756	27-Aug-24	Vanguard Manufacturing	293.25	Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0163757	27-Aug-24	Randstad US LP	61.92	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0163758	27-Aug-24	Randstad US LP	77.37	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0163759	27-Aug-24	Randstad US LP	79.55	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0163760	27-Aug-24	Randstad US LP	52.64	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0163761	27-Aug-24	Randstad US LP	67.34	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0163762	27-Aug-24	Randstad US LP	109.63	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0163763	27-Aug-24	Randstad US LP	112.60	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0163764	27-Aug-24	Randstad US LP	131.57	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0163765	27-Aug-24	Randstad US LP	104.44	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0163766	27-Aug-24	McMillan Pazdan Smith LLC	1,513	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0163767	27-Aug-24	The Common Application, Inc.	4.43	Unrestricted Funds	Other contractual services	Admissions	Student services
I0163768	27-Aug-24	Liberty Fire Protection Inc	3,129	Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0163769	27-Aug-24	Liberty Fire Protection Inc	514.47	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0163770	27-Aug-24	Required Team Gear, LLC	375	Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0163775	27-Aug-24	Duncan-Parnell Inc	261.88	Auxiliary Enterprise Funds	Printing	Baseball	Auxiliary Services
I0163776	27-Aug-24	Advanced Video Group	25,167.80	Unrestricted Funds	IT equipment for resale	ITS - Academic Computing	Academic support
I0163777	27-Aug-24	Citadel Petty Cash	50.48	Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I0163777	27-Aug-24	Citadel Petty Cash	9	Unrestricted Funds	Petty cash - supplies	School of Humanities and Soc Sci	Academic support
I0163777	27-Aug-24	Citadel Petty Cash	95.09	Restricted Funds	Petty cash - supplies	Commandant of Cadets	Academic support
I0163777	27-Aug-24	Citadel Petty Cash	10.95	Agency Funds	Petty cash - supplies	Aerospace Studies	Agency
I0163777	27-Aug-24	Citadel Petty Cash	9	Unrestricted Funds	Petty cash - supplies	School of Humanities and Soc Sci	Academic support
I0163777	27-Aug-24	Citadel Petty Cash	88.57	Restricted Funds	Petty cash - supplies	Psychology	Institutional support
I0163777	27-Aug-24	Citadel Petty Cash	40	Unrestricted Funds	Petty cash - supplies	Career Services	Student services
I0163778	27-Aug-24	Tobacco Road Tees Inc	4,028.55	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0163783	27-Aug-24	Randstad US LP	71.15	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0163784	27-Aug-24	SC Commission on Higher Education	4,000	Unrestricted Funds	Other professional fees	Online Education	Instruction
I0163787	27-Aug-24	FabriClean Supply of Carolina LP	6,612.64	Auxiliary Enterprise Funds	Supplies - other	Laundry and Dry Cleaning	Auxiliary Services
I0163790	27-Aug-24	ADC Engineering, Inc	1,237.50	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0163796	27-Aug-24	Vanguard Industries East Inc	1,430	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0163797	27-Aug-24	Bottling Group LLC	1,916.23	Auxiliary Enterprise Funds	Resale - Food and Beverage	Cadet Store	Auxiliary Services
I0163798	27-Aug-24	McMillan Pazdan Smith LLC	472	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0163799	27-Aug-24	Camcor Inc	47,161.63	Restricted Funds	Equipment-IT- under 5,000	Cyber and Computer Sciences	Research
I0163800	27-Aug-24	McMillan Pazdan Smith LLC	6,867	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0163801	27-Aug-24	Citadel Employee/Student	24	Auxiliary Enterprise Funds	Travel - other out of state	Football Recruiting	Auxiliary Services
I0163801	27-Aug-24	Citadel Employee/Student	339.96	Auxiliary Enterprise Funds	Travel - airfare out of state	Football Recruiting	Auxiliary Services
I0163801	27-Aug-24	Citadel Employee/Student	61.36	Auxiliary Enterprise Funds	Travel - other out of state	Football Recruiting	Auxiliary Services

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I0163801	27-Aug-24	Citadel Employee/Student		149 Auxiliary Enterprise Funds	Travel - lodging out of state	Football Recruiting	Auxiliary Services
I0163801	27-Aug-24	Citadel Employee/Student	25.83	Auxiliary Enterprise Funds	Travel - lodging out of state	Football Recruiting	Auxiliary Services
I0163802	27-Aug-24	McMillan Pazdan Smith LLC	1,094.50	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0163804	27-Aug-24	Apple Computer Inc	816.41	Restricted Funds	Equipment-IT- under 5,000	Physics	Academic support
I0163805	27-Aug-24	Apple Computer Inc	880.72	Unrestricted Funds	Equipment-IT- under 5,000	School of Education	Institutional support
I0163807	27-Aug-24	Healy Awards, Inc.	465.97	Auxiliary Enterprise Funds	Supplies - other	Football	Auxiliary Services
I0163809	27-Aug-24	IPW Construction Group LLC	155,816.35	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0163810	27-Aug-24	IPW Construction Group LLC	5,453.57	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0163822	27-Aug-24	B and H Photo	6,243.39	Unrestricted Funds	Equipment-IT- under 5,000	ITS - Administrative Computing	Institutional support
I0163824	27-Aug-24	Professional Printers	381.50	Unrestricted Funds	Printing	Provost and Dean of the College	Academic support
I0163825	27-Aug-24	Citadel Employee/Student	140.84	Auxiliary Enterprise Funds	Supplies - food	VP of Finance	Auxiliary Services
I0163825	27-Aug-24	Citadel Employee/Student	182.50	Auxiliary Enterprise Funds	Supplies - food	VP of Finance	Auxiliary Services
I0163825	27-Aug-24	Citadel Employee/Student	641.42	Unrestricted Funds	Other professional fees	VP of Finance	Institutional support
I0163827	27-Aug-24	Outsolve, LLC	3,250	Unrestricted Funds	Dues and subscriptions	Chief Inclusive Officer	Institutional support
I0163828	27-Aug-24	Citadel Employee/Student	2,309.36	Unrestricted Funds	Travel - students	Modern Languages	Instruction
I0163829	27-Aug-24	UNC Greensboro	2,600	Auxiliary Enterprise Funds	Athletics team entry fees	Golf - Womens	Auxiliary Services
I0163830	27-Aug-24	Agile Sports Technologies Inc	5,450	Auxiliary Enterprise Funds	Dues and subscriptions	Volleyball - Womens	Auxiliary Services
I0163831	27-Aug-24	College of Charleston	4,200	Auxiliary Enterprise Funds	Athletics team entry fees	Golf - Womens	Auxiliary Services
I0163835	27-Aug-24	SC Criminal Justice Academy	70	Unrestricted Funds	Other professional fees	Public Safety	Operation and maintenance of plant
I0163836	27-Aug-24	SC Criminal Justice Academy	105	Unrestricted Funds	Other professional fees	Public Safety	Operation and maintenance of plant
I0163837	27-Aug-24	Citadel Employee/Student	41.41	Unrestricted Funds	Supplies - food	School of Education	Institutional support
I0163843	27-Aug-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Nursing	Academic support
I0163843	27-Aug-24	Citadel Employee/Student	603	Restricted Funds	Travel - registration out of state	Nursing	Academic support
I0163843	27-Aug-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Nursing	Academic support
I0163843	27-Aug-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Nursing	Academic support
I0163843	27-Aug-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Nursing	Academic support
I0163844	27-Aug-24	Citadel Employee/Student	35	Restricted Funds	Travel - meals in-state	School of Education	Public Service
I0163844	27-Aug-24	Citadel Employee/Student	42	Restricted Funds	Travel - other in-state	School of Education	Public Service
I0163844	27-Aug-24	Citadel Employee/Student	22.74	Restricted Funds	Travel - other in-state	School of Education	Public Service
I0163844	27-Aug-24	Citadel Employee/Student	117.80	Restricted Funds	Travel - lodging in-state	School of Education	Public Service
I0163844	27-Aug-24	Citadel Employee/Student	15.91	Restricted Funds	Travel - lodging in-state	School of Education	Public Service
I0163844	27-Aug-24	Citadel Employee/Student	17	Restricted Funds	Travel - meals in-state	School of Education	Public Service
I0163844	27-Aug-24	Citadel Employee/Student	41.99	Restricted Funds	Travel - other in-state	School of Education	Public Service
I0163845	27-Aug-24	Rise Above Consulting	6,362.88	Auxiliary Enterprise Funds	Other contractual services	Football	Auxiliary Services
I0163846	27-Aug-24	Digital Ignite LLC	7,500	Auxiliary Enterprise Funds	Advertising	Athletic Promotions	Auxiliary Services
I0163848	27-Aug-24	Southern Conference	7,085	Auxiliary Enterprise Funds	Other professional fees	Volleyball - Womens	Auxiliary Services
I0163850	27-Aug-24	Industrial Compressor Solutions, INC.	6,650	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0163851	27-Aug-24	Citadel Employee/Student	13,850	Unrestricted Funds	Dues and subscriptions	Financial Services	Institutional support
I0163852	27-Aug-24	National Association of Fellowships Advisors	300	Restricted Funds	Dues and subscriptions	Associate Provost for Acad Affairs	Academic support
I0163854	27-Aug-24	Citadel Employee/Student	96.79	Unrestricted Funds	Travel - other out of state	Cyber and Computer Sciences	Institutional support
I0163854	27-Aug-24	Citadel Employee/Student	60.22	Unrestricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Institutional support
I0163854	27-Aug-24	Citadel Employee/Student	328	Unrestricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Institutional support
I0163854	27-Aug-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Institutional support
I0163854	27-Aug-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Institutional support
I0163854	27-Aug-24	Citadel Employee/Student	40	Unrestricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Institutional support
I0163855	27-Aug-24	Citadel Employee/Student	27	Unrestricted Funds	Travel - meals in-state	Human Resources	Institutional support
I0163855	27-Aug-24	Citadel Employee/Student	154.39	Unrestricted Funds	Travel - POV in-state	Human Resources	Institutional support
I0163855	27-Aug-24	Citadel Employee/Student	18	Unrestricted Funds	Travel - meals in-state	Human Resources	Institutional support
I0163855	27-Aug-24	Citadel Employee/Student	29.96	Unrestricted Funds	Travel - lodging in-state	Human Resources	Institutional support
I0163855	27-Aug-24	Citadel Employee/Student	214	Unrestricted Funds	Travel - lodging in-state	Human Resources	Institutional support
I0163855	27-Aug-24	Citadel Employee/Student	35	Unrestricted Funds	Travel - meals in-state	Human Resources	Institutional support

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I0163856	27-Aug-24	Citadel Employee/Student	80.92	Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Academic support
I0163856	27-Aug-24	Citadel Employee/Student	578	Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Academic support
I0163856	27-Aug-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Academic support
I0163856	27-Aug-24	Citadel Employee/Student	55.03	Restricted Funds	Travel - other out of state	Cyber and Computer Sciences	Academic support
I0163856	27-Aug-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Academic support
I0163856	27-Aug-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Academic support
I0163857	27-Aug-24	Jobelephant.com Inc	505	Restricted Funds	Advertising	Provost and Dean of the College	Academic support
I0163864	27-Aug-24	Industrial Compressor Solutions, INC.	1,482.36	Auxiliary Enterprise Funds	Repairs	Laundry and Dry Cleaning	Auxiliary Services
I0163179	28-Aug-24	Citadel Employee/Student	800	Restricted Funds	Other contractual services	School of Education	Research
I0163207	28-Aug-24	Citadel Employee/Student	800	Restricted Funds	Other contractual services	School of Education	Research
I0163860	28-Aug-24	Citadel Employee/Student	2,000	Restricted Funds	Other contractual services	School of Education	Academic support
I0163861	28-Aug-24	Citadel Employee/Student	2,000	Restricted Funds	Other contractual services	School of Education	Academic support
I0163862	28-Aug-24	Citadel Employee/Student	2,000	Restricted Funds	Other contractual services	School of Education	Academic support
I0163872	28-Aug-24	Citadel Employee/Student	65	Restricted Funds	Travel - meals out of state	Leadership Studies	Research
I0163872	28-Aug-24	Citadel Employee/Student	609.91	Restricted Funds	Travel - lodging out of state	Leadership Studies	Research
I0163872	28-Aug-24	Citadel Employee/Student	496.95	Restricted Funds	Travel - airfare out of state	Leadership Studies	Research
I0163872	28-Aug-24	Citadel Employee/Student	72.17	Restricted Funds	Travel - other out of state	Leadership Studies	Research
I0163872	28-Aug-24	Citadel Employee/Student	450	Restricted Funds	Travel - registration out of state	Leadership Studies	Research
I0163877	28-Aug-24	Citadel Employee/Student	1,250	Restricted Funds	Rent -Lease expense	Associate Provost for Acad Affairs	Academic support
I0163882	28-Aug-24	Citadel Employee/Student	25.68	Unrestricted Funds	Supplies - educational	Physics	Academic support
I0163886	28-Aug-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Mathematical Sciences	Academic support
I0163886	28-Aug-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Mathematical Sciences	Academic support
I0163886	28-Aug-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Mathematical Sciences	Academic support
I0163886	28-Aug-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Mathematical Sciences	Academic support
I0163886	28-Aug-24	Citadel Employee/Student	726.20	Restricted Funds	Travel - airfare out of state	Mathematical Sciences	Academic support
I0163886	28-Aug-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Mathematical Sciences	Academic support
I0163886	28-Aug-24	Citadel Employee/Student	520	Restricted Funds	Travel - registration out of state	Mathematical Sciences	Academic support
I0163886	28-Aug-24	Citadel Employee/Student	1,166.98	Restricted Funds	Travel - lodging out of state	Mathematical Sciences	Academic support
I0163886	28-Aug-24	Citadel Employee/Student	39.43	Restricted Funds	Travel - other out of state	Mathematical Sciences	Academic support
I0163888	28-Aug-24	Citadel Employee/Student	647.20	Restricted Funds	Travel - airfare out of state	Provost and Dean of the College	Academic support
I0163888	28-Aug-24	Citadel Employee/Student	100	Restricted Funds	Travel - meals out of state	Provost and Dean of the College	Academic support
I0163888	28-Aug-24	Citadel Employee/Student	1,578.36	Restricted Funds	Travel - lodging out of state	Provost and Dean of the College	Academic support
I0163888	28-Aug-24	Citadel Employee/Student	425	Restricted Funds	Travel - registration out of state	Provost and Dean of the College	Academic support
I0163888	28-Aug-24	Citadel Employee/Student	29.90	Restricted Funds	Travel - other out of state	Provost and Dean of the College	Academic support
I0163174	29-Aug-24	Citadel Employee/Student	800	Restricted Funds	Other contractual services	School of Education	Research
I0163187	29-Aug-24	Citadel Employee/Student	800	Restricted Funds	Other contractual services	School of Education	Research
I0163193	29-Aug-24	Citadel Employee/Student	800	Restricted Funds	Other contractual services	School of Education	Research
I0163204	29-Aug-24	Citadel Employee/Student	800	Restricted Funds	Other contractual services	School of Education	Research
I0163217	29-Aug-24	Citadel Employee/Student	800	Restricted Funds	Other contractual services	School of Education	Research
I0163219	29-Aug-24	Citadel Employee/Student	800	Restricted Funds	Other contractual services	School of Education	Research
I0163779	29-Aug-24	Tobacco Road Tees Inc	5,158.05	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0163782	29-Aug-24	Tobacco Road Tees Inc	10,391.40	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0163786	29-Aug-24	Tobacco Road Tees Inc	9,378	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0163791	29-Aug-24	Citadel Employee/Student	855	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0163792	29-Aug-24	Citadel Employee/Student	839	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0163795	29-Aug-24	Citadel Employee/Student	1,080	Restricted Funds	Other professional fees	Cyber and Computer Sciences	Research
I0163819	29-Aug-24	Citadel Employee/Student	2,000	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0163820	29-Aug-24	Citadel Employee/Student	2,000	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0163859	29-Aug-24	Citadel Employee/Student	800	Restricted Funds	Other contractual services	School of Education	Research
I0163863	29-Aug-24	Advanced Video Group	796.79	Unexpended Plant Funds	Equipment-IT- under 5,000	Construction Management	Operation and maintenance of plant
I0163865	29-Aug-24	35 North Painting LLC	6,170	Unrestricted Funds	Other contractual services	Buildings Division	Operation and maintenance of plant

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I0163869	29-Aug-24	Dominion Energy South Carolina Inc	21,468.28	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0163870	29-Aug-24	Dominion Energy South Carolina Inc	1,069.17	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0163871	29-Aug-24	Dominion Energy South Carolina Inc	53.49	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0163871	29-Aug-24	Dominion Energy South Carolina Inc	3.06	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0163874	29-Aug-24	Bottling Group LLC	922.16	Auxiliary Enterprise Funds	Resale - Food and Beverage	Cadet Store	Auxiliary Services
I0163876	29-Aug-24	Barnwell Whaley Patterson and Helms LLC	1,199.73	Unrestricted Funds	Attorney fees	General Administration	Institutional support
I0163883	29-Aug-24	Comcast Cable	126.92	Unrestricted Funds	Internet Access	ITS - Administrative Computing	Institutional support
I0163884	29-Aug-24	Comcast Cable	1,431.30	Unrestricted Funds	Other contractual services	Telecommunications	Institutional support
I0163885	29-Aug-24	Citadel Employee/Student	457.57	Unrestricted Funds	Supplies - other	Academic Support Center	Academic support
I0163887	29-Aug-24	American Association of Colleges of Nursing	5,876	Unrestricted Funds	Dues and subscriptions	Nursing	Instruction
I0163889	29-Aug-24	Landscape Pavers LLC	5,200	Auxiliary Enterprise Funds	Other contractual services	Parking Operations	Auxiliary Services
I0163890	29-Aug-24	Supermarket Distributers of America	11,924.42	Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
I0163890	29-Aug-24	Supermarket Distributers of America	3,112.44	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0163890	29-Aug-24	Supermarket Distributers of America	1,350	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0163891	29-Aug-24	Cherry Bekaert LP	36,750	Unrestricted Funds	Other professional fees	General Administration	Institutional support
I0163892	29-Aug-24	Cullum Mechanical Construction Inc	250	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0163893	29-Aug-24	DWG Inc Consulting Engineers	2,770	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0163894	29-Aug-24	ELC Industries LLC	1,878.95	Auxiliary Enterprise Funds	Resale - uniform accessories	Tailor Shop	Auxiliary Services
I0163895	29-Aug-24	Weintraub Brothers Co Inc	446,060.29	Auxiliary Enterprise Funds	Resale - uniforms	Tailor Shop	Auxiliary Services
I0163896	29-Aug-24	Jefferies Socks	1,118.96	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0163897	29-Aug-24	Citadel Employee/Student	1,415.18	Unrestricted Funds	Travel - lodging out of state	Human Resources	Institutional support
I0163898	29-Aug-24	Citadel Employee/Student	94.03	Unrestricted Funds	Travel - POV in-state	School of Education	Institutional support
I0163900	29-Aug-24	Communities Foundation of Texas, INC.	3,000	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0163903	29-Aug-24	Child Support Clearinghouse	409	Unrestricted Funds	Non-SC Child Support - EE		
I0163904	29-Aug-24	Maryland Child Support Account	844	Unrestricted Funds	Non-SC Child Support - EE		
I0163905	29-Aug-24	NC Child Support	175	Unrestricted Funds	Non-SC Child Support - EE		
I0163906	29-Aug-24	South Carolina State Disbursement Unit	112.21	Unrestricted Funds	SC Child Support - EE		
I0163907	29-Aug-24	SCSEA	65.50	Unrestricted Funds	SCSEA Dues - EE		
I0163908	29-Aug-24	Citadel Foundation	274.86	Unrestricted Funds	TCBF Donations - EE		
I0163908	29-Aug-24	Citadel Foundation	570.32	Unrestricted Funds	TCF Donations - EE		
I0163916	29-Aug-24	Professional Printers	18,585.72	Unrestricted Funds	Printing	Admissions	Student services
I0163917	29-Aug-24	Rentokil North America, Inc.	205	Auxiliary Enterprise Funds	Other contractual services	Boat Center Event Management	Auxiliary Services
I0163918	29-Aug-24	Service Experts	8,350	Unrestricted Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I0163919	29-Aug-24	Department of Administration	1,344.78	Unrestricted Funds	Leased vehicles	Motor Pool	Operation and maintenance of plant
I0163919	29-Aug-24	Department of Administration	1,026.18	Auxiliary Enterprise Funds	Leased vehicles	Golf - Womens	Auxiliary Services
I0163919	29-Aug-24	Department of Administration	353.36	Auxiliary Enterprise Funds	Leased vehicles	Citadel Beach House	Auxiliary Services
I0163919	29-Aug-24	Department of Administration	354.85	Auxiliary Enterprise Funds	Leased vehicles	Laundry and Dry Cleaning	Auxiliary Services
I0163919	29-Aug-24	Department of Administration	370.02	Unrestricted Funds	Leased vehicles	Post Office	Student services
I0163919	29-Aug-24	Department of Administration	983.90	Unrestricted Funds	Leased vehicles	Public Safety	Operation and maintenance of plant
I0163920	29-Aug-24	State Fiscal Accountability Authority	92.91	Unrestricted Funds	Insurance	Motor Pool	Operation and maintenance of plant
I0163921	29-Aug-24	Cardio Partners Inc	681.25	Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0163923	29-Aug-24	Hoplite Palmetto, LLC	15,000	Unrestricted Funds	Equipment - other	Motor Pool	Operation and maintenance of plant
I0163924	29-Aug-24	German's Heating and Air Services	8,300	Unrestricted Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I0163926	29-Aug-24	Cullum Mechanical Construction Inc	1,315	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0163927	29-Aug-24	Alan Jackson Architect LLC	1,575	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0163929	29-Aug-24	S and ME Inc	2,260	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0163930	29-Aug-24	Citadel Employee/Student	202	Restricted Funds	Dues and subscriptions	Mathematical Sciences	Research
I0163931	29-Aug-24	Randstad US LP	41.35	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0163932	29-Aug-24	Randstad US LP	76.13	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0163933	29-Aug-24	Randstad US LP	4,434.86	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0163935	29-Aug-24	Randstad US LP	39.60	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services

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REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0163936	29-Aug-24	Randstad US LP	51.53	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0163663	30-Aug-24	Citadel Employee/Student	160.45	Auxiliary Enterprise Funds	Athletics small equipment	Basketball	Auxiliary Services
I0163866	30-Aug-24	Citadel Employee/Student	112.55	Auxiliary Enterprise Funds	Supplies - other	Athletic Promotions	Auxiliary Services
I0163879	30-Aug-24	Citadel Employee/Student	249.50	Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0163901	30-Aug-24	Citadel Employee/Student	36.78	Auxiliary Enterprise Funds	Supplies - food	Track	Auxiliary Services
I0163901	30-Aug-24	Citadel Employee/Student	36.78	Auxiliary Enterprise Funds	Supplies - food	Track - Womens	Auxiliary Services
I0163940	30-Aug-24	Citadel Employee/Student	365	Restricted Funds	Dues and subscriptions	School of Business Administration	Academic support
I0163941	30-Aug-24	Citadel Employee/Student	756	Auxiliary Enterprise Funds	Travel - athletic teams	Volleyball - Womens	Auxiliary Services
I0163950	30-Aug-24	Citadel Employee/Student	869.52	Restricted Funds	Supplies - food	Athletics Administration	Institutional support
I0163951	30-Aug-24	Citadel Employee/Student	400	Restricted Funds	Supplies - other	Athletics Administration	Institutional support
I0163958	30-Aug-24	Staffmark	814.07	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0163959	30-Aug-24	Staffmark	750.97	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services