

The Citadel - The Military College of South Carolina

Transparency Report

REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0163909	02-Sep-24	SC Department of Revenue	96,862.48	Unrestricted Funds	SC STATE INCOME TAX - EE		
I0163910	02-Sep-24	IRS	139,553.52	Unrestricted Funds	FICA Tax - EE		
I0163910	02-Sep-24	IRS	33,650.88	Unrestricted Funds	Medicare Tax - EE		
I0163910	02-Sep-24	IRS	315.19	Unrestricted Funds	Medicare Additional Tax - EE		
I0163910	02-Sep-24	IRS	211,832.05	Unrestricted Funds	Federal Income Tax - EE		
I0163910	02-Sep-24	IRS	139,553.52	Unrestricted Funds	FICA Tax - ER		
I0163910	02-Sep-24	IRS	33,650.88	Unrestricted Funds	Medicare Tax - ER		
I0163911	02-Sep-24	SC Department of Revenue	378.75	Unrestricted Funds	Tax Levies - EE		
I0163915	02-Sep-24	SC Deferred Compensation Program	4,475.83	Unrestricted Funds	Empower 401k - EE		
I0163915	02-Sep-24	SC Deferred Compensation Program	9,238.48	Unrestricted Funds	Empower 457b - EE		
I0163915	02-Sep-24	SC Deferred Compensation Program	275	Unrestricted Funds	Empower Roth 401k - EE		
I0163915	02-Sep-24	SC Deferred Compensation Program	2,125	Unrestricted Funds	Empower Roth 457b - EE		
I0163915	02-Sep-24	SC Deferred Compensation Program	982.70	Unrestricted Funds	Empower 401k Loan - EE		
I0163922	02-Sep-24	Application Software, Inc	114.84	Unrestricted Funds	MoneyPlus Admin - EE		
I0163922	02-Sep-24	Application Software, Inc	2,835.96	Unrestricted Funds	MoneyPlus HSA - EE		
I0163922	02-Sep-24	Application Software, Inc	8,062.72	Unrestricted Funds	MoneyPlus MSA - EE		
I0163922	02-Sep-24	Application Software, Inc	1,795.82	Unrestricted Funds	MoneyPlus DCA - EE		
I0163925	02-Sep-24	Variable Annuity Life Ins Co	1,540	Unrestricted Funds	Met Life 403b - EE		
I0163925	02-Sep-24	Variable Annuity Life Ins Co	11,133.97	Unrestricted Funds	TIAA-CREF 403b - EE		
I0163925	02-Sep-24	Variable Annuity Life Ins Co	3,120	Unrestricted Funds	Corebridge 403b - EE		
I0163928	02-Sep-24	TIAA-CREF as Agent for JPM	28,668.11	Unrestricted Funds	TiaaCref ORP - EE - Staff		
I0163928	02-Sep-24	TIAA-CREF as Agent for JPM	26,939.15	Unrestricted Funds	TiaaCref ORP - EE - Faculty		
I0163928	02-Sep-24	TIAA-CREF as Agent for JPM	15,926.72	Unrestricted Funds	TiaaCref ORP - ER - Staff		
I0163928	02-Sep-24	TIAA-CREF as Agent for JPM	14,966.22	Unrestricted Funds	TiaaCref ORP - ER - Faculty		
I0163937	02-Sep-24	Hartford	12,083.43	Unrestricted Funds	Empower ORP - EE - STAFF		
I0163937	02-Sep-24	Hartford	1,939.62	Unrestricted Funds	Empower ORP - EE - Faculty		
I0163937	02-Sep-24	Hartford	6,713	Unrestricted Funds	Empower ORP - ER		
I0163937	02-Sep-24	Hartford	1,077.57	Unrestricted Funds	Empower ORP - ER - Faculty		
I0163938	02-Sep-24	Variable Annuity Life Ins Co	9,563.35	Unrestricted Funds	Corebridge ORP - EE - Staff		
I0163938	02-Sep-24	Variable Annuity Life Ins Co	3,583.29	Unrestricted Funds	Corebridge ORP - EE - Faculty		
I0163938	02-Sep-24	Variable Annuity Life Ins Co	5,312.97	Unrestricted Funds	Corebridge ORP - ER - Staff		
I0163938	02-Sep-24	Variable Annuity Life Ins Co	1,990.72	Unrestricted Funds	Corebridge ORP - ER - Faculty		
I0163952	02-Sep-24	SC Retirement System	230,932.34	Unrestricted Funds	SCRS - EE - Staff		
I0163952	02-Sep-24	SC Retirement System	639,169.26	Unrestricted Funds	SCRS - ER - Staff		
I0163952	02-Sep-24	SC Retirement System	3,477.47	Unrestricted Funds	SCRS - EE - Retiree		
I0163952	02-Sep-24	SC Retirement System	9,624.86	Unrestricted Funds	SCRS - ER - Retirees		
I0163952	02-Sep-24	SC Retirement System	6,342.37	Unrestricted Funds	PORS - EE - Staff		
I0163952	02-Sep-24	SC Retirement System	17,817.18	Unrestricted Funds	PORS - ER - Staff		
I0163952	02-Sep-24	SC Retirement System	2,494.73	Unrestricted Funds	PORS - EE - Retiree		
I0163952	02-Sep-24	SC Retirement System	7,008.28	Unrestricted Funds	PORS - ER - Retirees		
I0163952	02-Sep-24	SC Retirement System	483,140.31	Unrestricted Funds	ORP Extra - ER - Staff		
I0163952	02-Sep-24	SC Retirement System	181.27	Unrestricted Funds	PORS - ER - Staff		
I0163952	02-Sep-24	SC Retirement System	0.05	Unrestricted Funds	ORP Extra - ER - Staff		
I0163962	02-Sep-24	Voya Institutional Trust Company	6,034.19	Unrestricted Funds	Voya ORP - EE - STAFF		
I0163962	02-Sep-24	Voya Institutional Trust Company	6,070.95	Unrestricted Funds	Voya ORP - EE - Faculty		
I0163962	02-Sep-24	Voya Institutional Trust Company	3,352.32	Unrestricted Funds	Voya ORP - ER - Staff		
I0163962	02-Sep-24	Voya Institutional Trust Company	3,372.77	Unrestricted Funds	Voya ORP - ER - Faculty		
I0163968	02-Sep-24	SC Public Employee Benefit Authority Insurance Benefit	82,504.58	Unrestricted Funds	BCBS Standard - EE		
I0163968	02-Sep-24	SC Public Employee Benefit Authority Insurance Benefit	1,570.58	Unrestricted Funds	BCBS Savings - EE		
I0163968	02-Sep-24	SC Public Employee Benefit Authority Insurance Benefit	961	Unrestricted Funds	BCBS Tricare - EE		
I0163968	02-Sep-24	SC Public Employee Benefit Authority Insurance Benefit	4,234.80	Unrestricted Funds	BCBS Dental - EE		
I0163968	02-Sep-24	SC Public Employee Benefit Authority Insurance Benefit	23,406.86	Unrestricted Funds	BCBS Dental Plus - EE		
I0163968	02-Sep-24	SC Public Employee Benefit Authority Insurance Benefit	14,163.96	Unrestricted Funds	BCBS Optional Life - EE		

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I0163968	02-Sep-24	SC Public Employee Benefit Authority Insurance Benefit	1,038.32	Unrestricted Funds	BCBS Dependent Life - Spouse - EE		
I0163968	02-Sep-24	SC Public Employee Benefit Authority Insurance Benefit	157.50	Unrestricted Funds	BCBS Dependent Life - Child - EE		
I0163968	02-Sep-24	SC Public Employee Benefit Authority Insurance Benefit	4,028.72	Unrestricted Funds	BCBS Supplemental LTD - EE		
I0163968	02-Sep-24	SC Public Employee Benefit Authority Insurance Benefit	4,866.76	Unrestricted Funds	BCBS Vision - EE		
I0163968	02-Sep-24	SC Public Employee Benefit Authority Insurance Benefit	1,200	Unrestricted Funds	BCBS Tobacco Surcharge - EE		
I0163968	02-Sep-24	SC Public Employee Benefit Authority Insurance Benefit	7,751	Unrestricted Funds	BCBS Dental - ER		
I0163968	02-Sep-24	SC Public Employee Benefit Authority Insurance Benefit	406,975.64	Unrestricted Funds	BCBS Health - ER		
I0164019	02-Sep-24	Trupanion Managers USA, Inc.	237.76	Unrestricted Funds	Trupanion Pet Insurance - EE		
I0162802	03-Sep-24	Citadel Return Check	61.54	Unrestricted Funds	Miscellaneous	Religious Activities	Student services
I0163186	03-Sep-24	Citadel Employee/Student	800	Restricted Funds	Other contractual services	School of Education	Research
I0163665	03-Sep-24	College of Coastal Georgia	1,800	Auxiliary Enterprise Funds	Athletics team entry fees	Golf - Womens	Auxiliary Services
I0163671	03-Sep-24	Under Armour Inc.	1,307.46	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0163712	03-Sep-24	Bottling Group LLC	586.68	Auxiliary Enterprise Funds	Supplies - food	Football	Auxiliary Services
I0163812	03-Sep-24	Citadel Employee/Student	193.20	Restricted Funds	Supplies - food	Religious Activities	Student services
I0163814	03-Sep-24	Herc Rentals Inc	930.75	Auxiliary Enterprise Funds	Other contractual services	Soccer - Womens	Auxiliary Services
I0163815	03-Sep-24	Herc Rentals Inc	161.68	Auxiliary Enterprise Funds	Other professional fees	Football	Auxiliary Services
I0163816	03-Sep-24	Bottling Group LLC	586.68	Auxiliary Enterprise Funds	Supplies - food	Football	Auxiliary Services
I0163833	03-Sep-24	Healy Awards, Inc.	50.65	Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0163834	03-Sep-24	Required Team Gear, LLC	208.32	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0163838	03-Sep-24	JD Apparel LLC	1,778.42	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0163839	03-Sep-24	Citadel Employee/Student	28.74	Restricted Funds	Travel - POV in-state	Civil and Environmental Engineering	Instruction
I0163841	03-Sep-24	Citadel Employee/Student	28.74	Restricted Funds	Travel - POV in-state	Civil and Environmental Engineering	Instruction
I0163842	03-Sep-24	Citadel Employee/Student	28.74	Restricted Funds	Travel - POV in-state	Civil and Environmental Engineering	Instruction
I0163847	03-Sep-24	Citadel Employee/Student	267.16	Auxiliary Enterprise Funds	Athletics officials and referees	Soccer - Womens	Auxiliary Services
I0163849	03-Sep-24	Citadel Employee/Student	176.70	Auxiliary Enterprise Funds	Athletics officials and referees	Soccer - Womens	Auxiliary Services
I0163858	03-Sep-24	Citadel Employee/Student	187.42	Auxiliary Enterprise Funds	Athletics officials and referees	Soccer - Womens	Auxiliary Services
I0163867	03-Sep-24	Enterprise Rent-A-Car	463.15	Auxiliary Enterprise Funds	Travel - prospective athletes	Football Recruiting	Auxiliary Services
I0163867	03-Sep-24	Enterprise Rent-A-Car	717.92	Auxiliary Enterprise Funds	Travel - athletic teams	Rifle	Auxiliary Services
I0163868	03-Sep-24	Enterprise Rent-A-Car	725.20	Auxiliary Enterprise Funds	Travel - athletic teams	Wrestling	Auxiliary Services
I0163878	03-Sep-24	First Team Sports	111.18	Auxiliary Enterprise Funds	Athletics small equipment	Football	Auxiliary Services
I0163881	03-Sep-24	Herc Rentals Inc	551.88	Auxiliary Enterprise Funds	Other contractual services	Football	Auxiliary Services
I0163899	03-Sep-24	Citadel Employee/Student	82.47	Restricted Funds	Supplies - other	Religious Activities	Student services
I0163912	03-Sep-24	Citadel Employee/Student	171.34	Auxiliary Enterprise Funds	Athletics officials and referees	Soccer - Womens	Auxiliary Services
I0163913	03-Sep-24	Citadel Employee/Student	176.70	Auxiliary Enterprise Funds	Athletics officials and referees	Soccer - Womens	Auxiliary Services
I0163914	03-Sep-24	Citadel Employee/Student	244.38	Auxiliary Enterprise Funds	Athletics officials and referees	Soccer - Womens	Auxiliary Services
I0163934	03-Sep-24	Masters in Psychology Accreditation Council	1,500	Unrestricted Funds	Dues and subscriptions	Accreditation	Academic support
I0163942	03-Sep-24	Citadel Petty Cash	180.66	Unrestricted Funds	Petty cash - supplies	Veteran Student Success Center	Student services
I0163942	03-Sep-24	Citadel Petty Cash	100.38	Restricted Funds	Petty cash - supplies	Veteran Student Success Center	Academic support
I0163942	03-Sep-24	Citadel Petty Cash	10	Unrestricted Funds	Petty cash - supplies	School of Humanities and Soc Sci	Academic support
I0163942	03-Sep-24	Citadel Petty Cash	103.66	Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I0163942	03-Sep-24	Citadel Petty Cash	40.18	Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I0163943	03-Sep-24	Citadel Petty Cash	127.44	Unrestricted Funds	Petty cash - supplies	Biology	Instruction
I0163943	03-Sep-24	Citadel Petty Cash	55.85	Unrestricted Funds	Petty cash - supplies	Biology	Academic support
I0163943	03-Sep-24	Citadel Petty Cash	81.56	Unrestricted Funds	Petty cash - supplies	Title IX	Institutional support
I0163943	03-Sep-24	Citadel Petty Cash	32.46	Restricted Funds	Petty cash - supplies	Nursing	Academic support
I0163943	03-Sep-24	Citadel Petty Cash	90.12	Unrestricted Funds	Petty cash - supplies	Nursing	Instruction
I0163943	03-Sep-24	Citadel Petty Cash	40.45	Unrestricted Funds	Petty cash - supplies	Nursing	Instruction
I0163943	03-Sep-24	Citadel Petty Cash	9.74	Unrestricted Funds	Petty cash - supplies	Biology	Academic support
I0163944	03-Sep-24	Bayly Inc	43,908.15	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0163945	03-Sep-24	Vanguard Industries East Inc	4,644.50	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0163947	03-Sep-24	Under Armour Inc.	360.35	Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services

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I0163948	03-Sep-24	Under Armour Inc.	2,573.41	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0163949	03-Sep-24	Under Armour Inc.	343.15	Auxiliary Enterprise Funds	Supplies - athletics	Volleyball - Womens	Auxiliary Services
I0163953	03-Sep-24	Vanguard Industries East Inc	14,721.60	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0163954	03-Sep-24	Under Armour Inc.	70.98	Auxiliary Enterprise Funds	Supplies - athletics	Track	Auxiliary Services
I0163955	03-Sep-24	Vanguard Industries East Inc	329	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0163957	03-Sep-24	Industrial Compressor Solutions, INC.	945.95	Auxiliary Enterprise Funds	Repairs	Laundry and Dry Cleaning	Auxiliary Services
I0163960	03-Sep-24	AA Carolina Events Inc.	1,575	Auxiliary Enterprise Funds	Travel - athletic teams	Soccer - Womens	Auxiliary Services
I0163961	03-Sep-24	Citadel Employee/Student	3,300	Restricted Funds	Other professional fees	School of Engineering	Academic support
I0163963	03-Sep-24	Cardio Partners Inc	10,256.90	Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0163964	03-Sep-24	Adams Outdoor Advertising Inc	1,400	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0163965	03-Sep-24	ABET	4,000	Unrestricted Funds	Dues and subscriptions	Accreditation	Academic support
I0163966	03-Sep-24	Digital Ignite LLC	65,002	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0163967	03-Sep-24	Digital Ignite LLC	5,544	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0163969	03-Sep-24	Citadel Employee/Student	28.74	Restricted Funds	Travel - POV in-state	Civil and Environmental Engineering	Instruction
I0163970	03-Sep-24	Bottling Group LLC	586.68	Auxiliary Enterprise Funds	Supplies - food	Football	Auxiliary Services
I0163971	03-Sep-24	Bottling Group LLC	586.68	Auxiliary Enterprise Funds	Supplies - food	Football	Auxiliary Services
I0163972	03-Sep-24	Citadel Employee/Student	230.75	Auxiliary Enterprise Funds	Physician fees	Development	Auxiliary Services
I0163973	03-Sep-24	Citadel Employee/Student	708.62	Restricted Funds	Supplies - food	Religious Activities	Student services
I0163974	03-Sep-24	Liberty Fire Protection Inc	607.25	Auxiliary Enterprise Funds	Maintenance contracts	Dining Hall	Auxiliary Services
I0163975	03-Sep-24	Dell Marketing LP	1,809.61	Unrestricted Funds	Equipment-IT- under 5,000	Cyber and Computer Sciences	Academic support
I0163976	03-Sep-24	Required Team Gear, LLC	112	Auxiliary Enterprise Funds	Supplies - athletics	Development	Auxiliary Services
I0163977	03-Sep-24	Required Team Gear, LLC	796.02	Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0163978	03-Sep-24	Required Team Gear, LLC	598.80	Auxiliary Enterprise Funds	Supplies - athletics	Athletics Administration	Auxiliary Services
I0163979	03-Sep-24	Required Team Gear, LLC	192	Auxiliary Enterprise Funds	Supplies - athletics	Athletics Administration	Auxiliary Services
I0163980	03-Sep-24	Supermarket Distributers of America	3,162	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0163980	03-Sep-24	Supermarket Distributers of America	450	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0163981	03-Sep-24	Dell Marketing LP	3,619.20	Restricted Funds	Equipment-IT- under 5,000	Financial Services	Instruction
I0163981	03-Sep-24	Dell Marketing LP	899.29	Restricted Funds	Equipment-IT- under 5,000	Electrical Engineering	Instruction
I0163982	03-Sep-24	Department of Administration	5,639.23	Unrestricted Funds	Other contractual services	ITS - Administrative Computing	Institutional support
I0163983	03-Sep-24	Camcor Inc	47,161.63	Restricted Funds	Equipment-IT- under 5,000	Cyber and Computer Sciences	Research
I0163984	03-Sep-24	Visual Teaching Technologies	833.33	Restricted Funds	Other contractual services	Physics	Research
I0163986	03-Sep-24	Citadel Employee/Student	120.86	Auxiliary Enterprise Funds	Supplies - other	Soccer - Womens	Auxiliary Services
I0163987	03-Sep-24	Taymar Sales U, LLC	49,199.24	Auxiliary Enterprise Funds	Other contractual services	Athletics Exempt Revenue	Auxiliary Services
I0163988	03-Sep-24	RYA Industrial Laundry Repair	2,775.68	Auxiliary Enterprise Funds	Other contractual services	Equipment Room	Auxiliary Services
I0163990	03-Sep-24	Under Armour Inc.	17,529.38	Auxiliary Enterprise Funds	Supplies - athletics	Athletics Exempt Revenue	Auxiliary Services
I0163991	03-Sep-24	Skybox Sports Network Inc.	240	Unrestricted Funds	Maint Contracts-IT software	Intelligence & Security Studies	Instruction
I0163992	03-Sep-24	Under Armour Inc.	6,287.86	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0163993	03-Sep-24	CoachComm LLC	11,795	Auxiliary Enterprise Funds	Other contractual services	Athletics Exempt Revenue	Auxiliary Services
I0163994	03-Sep-24	Digital Ignite LLC	7,500	Auxiliary Enterprise Funds	Advertising	Athletic Promotions	Auxiliary Services
I0163995	03-Sep-24	Data Network Solutions	7,000	Unrestricted Funds	Other contractual services	ITS - Administrative Computing	Institutional support
I0163996	03-Sep-24	Bard, Rao + Athanas Consulting Engineers, LLC	350	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0163997	03-Sep-24	S and ME Inc	10,990	Unexpended Plant Funds	Asbestos abatement	Construction Management	Operation and maintenance of plant
I0163999	03-Sep-24	Hobart Corp	814.50	Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
I0164000	03-Sep-24	Citadel Employee/Student	1,560	Unrestricted Funds	Other contractual services	Fine Arts	Student services
I0164001	03-Sep-24	Hobart Corp	1,327.29	Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
I0164002	03-Sep-24	Hobart Corp	198.90	Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
I0164003	03-Sep-24	Access Portable Toilets Inc	99	Auxiliary Enterprise Funds	Other contractual services	Athletics Administration	Auxiliary Services
I0164004	03-Sep-24	Citadel Employee/Student	150	Restricted Funds	Other contractual services	Provost and Dean of the College	Academic support
I0164005	03-Sep-24	Citadel Employee/Student	150	Restricted Funds	Other contractual services	Provost and Dean of the College	Academic support
I0164006	03-Sep-24	Supermarket Distributers of America	3,802.72	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0164006	03-Sep-24	Supermarket Distributers of America	450	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services

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I0164007	03-Sep-24	Maintain of the Lowcountry, LLC	85,605	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0164008	03-Sep-24	Supermarket Distributors of America	948.60	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0164009	03-Sep-24	Maintain of the Lowcountry, LLC	2,996.17	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0164010	03-Sep-24	Citadel Employee/Student	139.44	Unrestricted Funds	Travel - POV in-state	VP of Finance	Institutional support
I0164010	03-Sep-24	Citadel Employee/Student	1.90	Unrestricted Funds	Travel - other in-state	VP of Finance	Institutional support
I0164011	03-Sep-24	Performance Food Group, Inc	1,028.42	Auxiliary Enterprise Funds	Resale - Food and Beverage	Cadet Store	Auxiliary Services
I0164012	03-Sep-24	Citadel Employee/Student	650	Auxiliary Enterprise Funds	Supplies - food	Football	Auxiliary Services
I0164013	03-Sep-24	Citadel Employee/Student	1,495.88	Restricted Funds	Books	School of Business Administration	Instruction
I0164014	03-Sep-24	StryderCorp	4,360	Unrestricted Funds	Dues and subscriptions	Career Services	Student services
I0164015	03-Sep-24	Citadel Employee/Student	1.90	Unrestricted Funds	Travel - other in-state	VP of Finance	Institutional support
I0164015	03-Sep-24	Citadel Employee/Student	139.44	Unrestricted Funds	Travel - POV in-state	VP of Finance	Institutional support
I0164018	03-Sep-24	Citadel Employee/Student	52.57	Auxiliary Enterprise Funds	Supplies - other	Director of Outbound Sales	Auxiliary Services
I0164020	03-Sep-24	Citadel Employee/Student	220	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0164021	03-Sep-24	Citadel Employee/Student	180	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0164022	03-Sep-24	Citadel Employee/Student	180	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0164023	03-Sep-24	Citadel Employee/Student	150	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0164024	03-Sep-24	Citadel Employee/Student	150	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0164025	03-Sep-24	Citadel Employee/Student	150	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0164026	03-Sep-24	Citadel Employee/Student	150	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0164027	03-Sep-24	Citadel Employee/Student	150	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0164028	03-Sep-24	Camcor Inc	37,317.44	Restricted Funds	Equipment-IT- under 5,000	Cyber and Computer Sciences	Research
I0164029	03-Sep-24	Citadel Employee/Student	3,478.26	Restricted Funds	Other contractual services	Physics	Research
I0164037	03-Sep-24	Citadel Employee/Student	220	Restricted Funds	Other professional fees	School of Business Administration	Academic support
I0164042	03-Sep-24	Foothills Community Foundation	2,500	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0164043	03-Sep-24	Berkeley County School District	2,500	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0164044	03-Sep-24	Hanahan Exchange Club	1,000	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0164045	03-Sep-24	Exchange Club of Charleston	1,000	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0164046	03-Sep-24	Encoura LLC	63,707.74	Unrestricted Funds	Other contractual services	Admissions	Student services
I0164047	03-Sep-24	The Instrument Doc, LLC	2,401.80	Restricted Funds	Repairs	Commandant of Cadets	Student services
I0164048	03-Sep-24	Citadel Employee/Student	20.27	Restricted Funds	Travel - other foreign	Provost and Dean of the College	Academic support
I0164048	03-Sep-24	Citadel Employee/Student	88	Restricted Funds	Travel - meals foreign	Provost and Dean of the College	Academic support
I0164048	03-Sep-24	Citadel Employee/Student	77.25	Restricted Funds	Travel - meals foreign	Provost and Dean of the College	Academic support
I0164048	03-Sep-24	Citadel Employee/Student	76.33	Restricted Funds	Travel - lodging foreign	Provost and Dean of the College	Academic support
I0164048	03-Sep-24	Citadel Employee/Student	66.15	Restricted Funds	Travel - lodging foreign	Provost and Dean of the College	Academic support
I0164048	03-Sep-24	Citadel Employee/Student	76.33	Restricted Funds	Travel - lodging foreign	Provost and Dean of the College	Academic support
I0164048	03-Sep-24	Citadel Employee/Student	76.33	Restricted Funds	Travel - lodging foreign	Provost and Dean of the College	Academic support
I0164048	03-Sep-24	Citadel Employee/Student	103	Restricted Funds	Travel - meals foreign	Provost and Dean of the College	Academic support
I0164048	03-Sep-24	Citadel Employee/Student	1,377.70	Restricted Funds	Travel - airfare foreign	Provost and Dean of the College	Academic support
I0164048	03-Sep-24	Citadel Employee/Student	88	Restricted Funds	Travel - meals foreign	Provost and Dean of the College	Academic support
I0164048	03-Sep-24	Citadel Employee/Student	88	Restricted Funds	Travel - meals foreign	Provost and Dean of the College	Academic support
I0164048	03-Sep-24	Citadel Employee/Student	88	Restricted Funds	Travel - meals foreign	Provost and Dean of the College	Academic support
I0164048	03-Sep-24	Citadel Employee/Student	88	Restricted Funds	Travel - meals foreign	Provost and Dean of the College	Academic support
I0164048	03-Sep-24	Citadel Employee/Student	53.87	Restricted Funds	Travel - airfare foreign	Provost and Dean of the College	Academic support
I0164049	03-Sep-24	Citadel Employee/Student	740	Auxiliary Enterprise Funds	Other contractual services	Citadel Beach House	Auxiliary Services
I0164050	03-Sep-24	Citadel Employee/Student	500	Auxiliary Enterprise Funds	Other contractual services	Boat Center Event Management	Auxiliary Services
I0164051	03-Sep-24	Board of Education of Carroll County	100	Unrestricted Funds	Travel non-employee	Admissions	Student services
I0164052	03-Sep-24	Hai Zhou Xia	2,500	Auxiliary Enterprise Funds	Other contractual services	Laundromat	Auxiliary Services
I0164053	03-Sep-24	Triad Mechanical Contractors	5,000	Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant
I0164054	03-Sep-24	Triad Mechanical Contractors	175	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0164055	03-Sep-24	Triad Mechanical Contractors	53,000	Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant
I0164056	03-Sep-24	Triad Mechanical Contractors	1,855	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0164057	03-Sep-24	Triad Mechanical Contractors	29,600	Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant

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I0164058	03-Sep-24	Triad Mechanical Contractors	1,036	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0164060	03-Sep-24	Citadel Petty Cash	65.55	Restricted Funds	Petty cash - supplies	Cadet Activities	Student services
I0164060	03-Sep-24	Citadel Petty Cash	75.45	Auxiliary Enterprise Funds	Petty cash - supplies	VP of Finance	Auxiliary Services
I0164060	03-Sep-24	Citadel Petty Cash	49.87	Auxiliary Enterprise Funds	Petty cash - supplies	VP of Finance	Auxiliary Services
I0164060	03-Sep-24	Citadel Petty Cash	36.27	Auxiliary Enterprise Funds	Petty cash - supplies	VP of Finance	Auxiliary Services
I0164060	03-Sep-24	Citadel Petty Cash	112.17	Unrestricted Funds	Petty cash - supplies	Health and Human Performance	Instruction
I0164060	03-Sep-24	Citadel Petty Cash	206.24	Restricted Funds	Petty cash - supplies	School of Science and Mathematics	Academic support
I0164061	03-Sep-24	Adavico, Inc	530	Unrestricted Funds	Software license fee	General Fund Revenue	Institutional support
I0164062	03-Sep-24	Staples the Office Superstore East Inc	97.10	Auxiliary Enterprise Funds	Supplies - office	Laundry and Dry Cleaning	Auxiliary Services
I0164063	03-Sep-24	Staples the Office Superstore East Inc	122.23	Auxiliary Enterprise Funds	Supplies - office	Laundry and Dry Cleaning	Auxiliary Services
I0164064	03-Sep-24	Citadel Employee/Student	550.56	Restricted Funds	Books	School of Business Administration	Instruction
I0163956	04-Sep-24	Follett Corporation Db a Follett Higher Education Group, LLC	209.90	Restricted Funds	Scholarships	Psychology	Academic support
I0164038	04-Sep-24	Citadel Employee/Student	855.84	Auxiliary Enterprise Funds	Travel - athletic teams	Football	Auxiliary Services
I0164040	04-Sep-24	Citadel Employee/Student	17.80	Restricted Funds	Supplies - educational	Physics	Research
I0164067	04-Sep-24	Citadel Employee/Student	30.52	Auxiliary Enterprise Funds	Supplies - other	Soccer - Womens	Auxiliary Services
I0164069	04-Sep-24	Citadel Employee/Student	1,600	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0164070	04-Sep-24	Citadel Employee/Student	2,000	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0164075	04-Sep-24	Data Network Solutions	73,526.80	Unrestricted Funds	Maint Contracts-IT software	ITS - Academic Computing	Academic support
I0164082	04-Sep-24	Citadel Employee/Student	42.74	Restricted Funds	Travel - POV in-state	School of Education	Public Service
I0164088	04-Sep-24	Citadel Employee/Student	1,600	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0164089	04-Sep-24	Citadel Employee/Student	49.02	Auxiliary Enterprise Funds	Supplies - other	Track	Auxiliary Services
I0164089	04-Sep-24	Citadel Employee/Student	49.02	Auxiliary Enterprise Funds	Supplies - other	Track - Womens	Auxiliary Services
I0164092	04-Sep-24	Citadel Employee/Student	2,000	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0164105	04-Sep-24	Citadel Employee/Student	471.93	Unrestricted Funds	Manual Check Payback - EE		
I0164122	04-Sep-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Chemistry	Institutional support
I0164122	04-Sep-24	Citadel Employee/Student	354.91	Unrestricted Funds	Travel - airfare out of state	Chemistry	Institutional support
I0164122	04-Sep-24	Citadel Employee/Student	40	Unrestricted Funds	Travel - meals out of state	Chemistry	Institutional support
I0164122	04-Sep-24	Citadel Employee/Student	40	Unrestricted Funds	Travel - meals out of state	Chemistry	Institutional support
I0164122	04-Sep-24	Citadel Employee/Student	10	Unrestricted Funds	Travel - other out of state	Chemistry	Institutional support
I0164122	04-Sep-24	Citadel Employee/Student	40	Unrestricted Funds	Travel - meals out of state	Chemistry	Institutional support
I0164122	04-Sep-24	Citadel Employee/Student	777	Unrestricted Funds	Travel - lodging out of state	Chemistry	Institutional support
I0164122	04-Sep-24	Citadel Employee/Student	122.37	Unrestricted Funds	Travel - lodging out of state	Chemistry	Institutional support
I0164122	04-Sep-24	Citadel Employee/Student	48.21	Unrestricted Funds	Travel - other out of state	Chemistry	Institutional support
I0163211	05-Sep-24	Citadel Employee/Student	800	Restricted Funds	Other contractual services	School of Education	Research
I0163267	05-Sep-24	Department of Administration	1,360.48	Unrestricted Funds	Leased vehicles	Motor Pool	Operation and maintenance of plant
I0163267	05-Sep-24	Department of Administration	1,196.50	Auxiliary Enterprise Funds	Leased vehicles	Golf - Womens	Auxiliary Services
I0163267	05-Sep-24	Department of Administration	344.25	Auxiliary Enterprise Funds	Leased vehicles	Citadel Beach House	Auxiliary Services
I0163267	05-Sep-24	Department of Administration	649.05	Auxiliary Enterprise Funds	Leased vehicles	Laundry and Dry Cleaning	Auxiliary Services
I0163267	05-Sep-24	Department of Administration	369.43	Unrestricted Funds	Leased vehicles	Post Office	Student services
I0163267	05-Sep-24	Department of Administration	1,087.64	Unrestricted Funds	Leased vehicles	Public Safety	Operation and maintenance of plant
I0163853	05-Sep-24	Citadel Employee/Student	828.33	Restricted Funds	Supplies - food	Religious Activities	Student services
I0163880	05-Sep-24	Citadel Employee/Student	800	Restricted Funds	Other contractual services	School of Education	Research
I0164033	05-Sep-24	Required Team Gear, LLC	200.20	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0164034	05-Sep-24	Healy Awards, Inc.	152.60	Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0164039	05-Sep-24	Citadel Employee/Student	200	Auxiliary Enterprise Funds	Other professional fees	Public Relations	Auxiliary Services
I0164059	05-Sep-24	NCAA	1,800	Auxiliary Enterprise Funds	Dues and subscriptions	Athletics Administration	Auxiliary Services
I0164065	05-Sep-24	Citadel Employee/Student	75	Auxiliary Enterprise Funds	Athletics stadium workers	Public Relations	Auxiliary Services
I0164066	05-Sep-24	Citadel Employee/Student	75	Auxiliary Enterprise Funds	Athletics stadium workers	Public Relations	Auxiliary Services
I0164071	05-Sep-24	Grace Hospitality	241.43	Restricted Funds	Other professional fees	Cyber and Computer Sciences	Academic support
I0164073	05-Sep-24	Parchment Inc	4,203	Unrestricted Funds	Software under 100,000	Registrar	Student services
I0164074	05-Sep-24	Rise Above Consulting	218	Auxiliary Enterprise Funds	Printing	Athletic Promotions	Auxiliary Services

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I0164076	05-Sep-24	Citadel Employee/Student	666.60	Restricted Funds	Other professional fees	Cyber and Computer Sciences	Research
I0164077	05-Sep-24	Irvin H Hahn Co Inc	56,511	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0164078	05-Sep-24	Propper International Sales, Inc.	862.20	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0164078	05-Sep-24	Propper International Sales, Inc.	18.32	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0164079	05-Sep-24	Davis and Floyd Inc	123,169.72	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0164080	05-Sep-24	Propper International Sales, Inc.	6,945.50	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0164080	05-Sep-24	Propper International Sales, Inc.	167.74	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0164084	05-Sep-24	Weintraub Brothers Co Inc	94,713.76	Auxiliary Enterprise Funds	Resale - uniforms	Tailor Shop	Auxiliary Services
I0164107	05-Sep-24	Kays Caps Inc	5,317.65	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0164108	05-Sep-24	Vanguard Industries East Inc	104.65	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0164109	05-Sep-24	Hunt Optics and Imaging	5,985.19	Unexpended Plant Funds	Equipment-IT- under 5,000	Construction Management	Operation and maintenance of plant
I0164111	05-Sep-24	Advanced Video Group	2,724.48	Unexpended Plant Funds	Equipment-IT- under 5,000	Construction Management	Operation and maintenance of plant
I0164111	05-Sep-24	Advanced Video Group	1,835.52	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0164112	05-Sep-24	Advanced Video Group	400.58	Unrestricted Funds	Equipment-IT- under 5,000	Aerospace Studies	Instruction
I0164113	05-Sep-24	Citadel Employee/Student	133.68	Unrestricted Funds	Unclaimed liabilities		
I0164124	05-Sep-24	Zones Inc	18,631.88	Unrestricted Funds	IT equipment for resale	ITS - Academic Computing	Academic support
I0164130	05-Sep-24	Camcor Inc	764.38	Restricted Funds	Equipment-IT- under 5,000	Krause Leadership	Instruction
I0164130	05-Sep-24	Camcor Inc	123.05	Restricted Funds	Equipment-IT- under 5,000	Honor Court	Institutional support
I0164130	05-Sep-24	Camcor Inc	308.30	Restricted Funds	Equipment-IT- under 5,000	Honor Court	Operation and maintenance of plant
I0164131	05-Sep-24	Nelnet Servicing, LLC dba ScholarNet	7,955	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0164132	05-Sep-24	AA Carolina Events Inc.	7,875	Auxiliary Enterprise Funds	Travel - athletic teams	Football	Auxiliary Services
I0164133	05-Sep-24	Coast Architects Inc	1,992.80	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0164134	05-Sep-24	Nelnet Servicing, LLC dba ScholarNet	12,552	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0164137	05-Sep-24	Nelnet Servicing, LLC dba ScholarNet	15,402	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0164138	05-Sep-24	Nelnet Servicing, LLC dba ScholarNet	17,500	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0164139	05-Sep-24	Nelnet Servicing, LLC dba ScholarNet	9,500	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0164140	05-Sep-24	SEGRA	11,585.05	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0164141	05-Sep-24	Nelnet Servicing, LLC dba ScholarNet	30,128	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0164142	05-Sep-24	Nelnet Servicing, LLC dba ScholarNet	15,402	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0164143	05-Sep-24	Nelnet Servicing, LLC dba ScholarNet	28,128	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0164144	05-Sep-24	Nelnet Servicing, LLC dba ScholarNet	29,148	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0164145	05-Sep-24	Stenstrom and Associates Inc	46,058	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0164146	05-Sep-24	Stenstrom and Associates Inc	1,612.03	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0164147	05-Sep-24	PLAE	1,625.93	Unrestricted Funds	Supplies - other	Student Affairs and Academic Serv	Student services
I0164148	05-Sep-24	Tiger Hospitality, LLC	6,084	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0164152	05-Sep-24	Coastal Community Foundation	2,000	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0164161	05-Sep-24	USPS	20,000	Unrestricted Funds	Postage-Freight-Delivery	Post Office	Student services
I0164162	05-Sep-24	Citadel Employee/Student	2,189.85	Unrestricted Funds	Manual Check Payback - EE		
I0164163	05-Sep-24	Softdocs	3,843.32	Unrestricted Funds	Maint Contracts-IT software	VP of Finance	Institutional support
I0164164	05-Sep-24	Verizon Wireless	131.90	Unrestricted Funds	Cellular phones	Office of the President	Institutional support
I0164165	05-Sep-24	AT and T Mobility	1,836.82	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0164166	05-Sep-24	Unifirst Corporation	15.84	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0164167	05-Sep-24	Unifirst Corporation	3.68	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0164170	05-Sep-24	Townville Baptist Church	1,000	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0164171	05-Sep-24	Continental American Insurance Company	3,510.40	Unrestricted Funds	AFLAC - Benefits Harbor - EE		
I0164172	05-Sep-24	Citadel Employee/Student	695	Unrestricted Funds	Travel - registration out of state	Nursing	Instruction
I0164172	05-Sep-24	Citadel Employee/Student	468.18	Unrestricted Funds	Travel - lodging out of state	Nursing	Instruction
I0164172	05-Sep-24	Citadel Employee/Student	592.40	Unrestricted Funds	Travel - airfare out of state	Nursing	Instruction
I0164173	05-Sep-24	SC Agricultural and Mechanical Society of SC	2,500	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0164174	05-Sep-24	Tiger Hospitality, LLC	6,661.93	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0164177	05-Sep-24	Tiger Hospitality, LLC	1,080	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services

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I0164179	05-Sep-24	Citadel Employee/Student		345 Restricted Funds	Dues and subscriptions	School of Business Administration	Academic support
I0164181	05-Sep-24	Tiger Hospitality, LLC	65,763.75	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0164183	05-Sep-24	Unifirst Corporation	33.57	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0164186	05-Sep-24	Unifirst Corporation	22.16	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0164187	05-Sep-24	Unifirst Corporation	46.84	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0164188	05-Sep-24	Unifirst Corporation	20.14	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0164190	05-Sep-24	Unifirst Corporation	33.57	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0164191	05-Sep-24	Unifirst Corporation	50.72	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0164192	05-Sep-24	Unifirst Corporation	47	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0164193	05-Sep-24	Unifirst Corporation	20.14	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0164194	05-Sep-24	Unifirst Corporation	33.57	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0164195	05-Sep-24	Unifirst Corporation	50.72	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0164196	05-Sep-24	Unifirst Corporation	53.72	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0164197	05-Sep-24	Unifirst Corporation	20.14	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0164207	05-Sep-24	Carolina Business Equipment Inc	4,954.27	Unrestricted Funds	Printing	ITS - Academic Computing	Academic support
I0164210	05-Sep-24	Grace Hospitality	25,352.42	Restricted Funds	Other contractual services	Athletics Administration	Institutional support
I0164091	06-Sep-24	Citadel Employee/Student	65.88	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0164091	06-Sep-24	Citadel Employee/Student	65.87	Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0164121	06-Sep-24	Citadel Employee/Student	535	Auxiliary Enterprise Funds	Travel - athletic teams	Football	Auxiliary Services
I0164129	06-Sep-24	Citadel Employee/Student	100	Auxiliary Enterprise Funds	Physican fees	Director of Outbound Sales	Auxiliary Services
I0164157	06-Sep-24	Citadel Employee/Student	59.97	Auxiliary Enterprise Funds	Supplies - other	Wrestling	Auxiliary Services
I0164158	06-Sep-24	Citadel Employee/Student	11.98	Auxiliary Enterprise Funds	Dues and subscriptions	Wrestling	Auxiliary Services
I0164200	06-Sep-24	Citadel Employee/Student	50	Unrestricted Funds	Unclaimed liabilities		
I0164201	06-Sep-24	Citadel Employee/Student	38.40	Restricted Funds	Travel - POV in-state	School of Education	Public Service
I0164202	06-Sep-24	Citadel Employee/Student	71.74	Unrestricted Funds	Travel - POV in-state	Public Safety	Operation and maintenance of plant
I0164202	06-Sep-24	Citadel Employee/Student	71.28	Unrestricted Funds	Travel - POV in-state	Public Safety	Operation and maintenance of plant
I0164219	06-Sep-24	Citadel Employee/Student	116.63	Unrestricted Funds	Travel - lodging in-state	Citadel Graduate College	Instruction
I0164219	06-Sep-24	Citadel Employee/Student	35	Unrestricted Funds	Travel - meals in-state	Citadel Graduate College	Instruction
I0164219	06-Sep-24	Citadel Employee/Student	35	Unrestricted Funds	Travel - meals in-state	Citadel Graduate College	Instruction
I0164219	06-Sep-24	Citadel Employee/Student	323	Unrestricted Funds	Travel - POV in-state	Citadel Graduate College	Instruction
I0164220	06-Sep-24	Citadel Employee/Student	1,000	Unrestricted Funds	Travel - registration out of state	Admissions	Student services
I0164221	06-Sep-24	Citadel Employee/Student	57.14	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0164221	06-Sep-24	Citadel Employee/Student	55.04	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0164221	06-Sep-24	Citadel Employee/Student	58.39	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0164221	06-Sep-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0164221	06-Sep-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0164221	06-Sep-24	Citadel Employee/Student	40	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0163175	09-Sep-24	Citadel Employee/Student	800	Restricted Funds	Other contractual services	School of Education	Research
I0163182	09-Sep-24	Citadel Employee/Student	800	Restricted Funds	Other contractual services	School of Education	Research
I0164072	09-Sep-24	Bitwarden, Inc.	900	Unrestricted Funds	Dues and subscriptions	ITS - Administrative Computing	Institutional support
I0164093	09-Sep-24	Citadel Employee/Student	2,000	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0164160	09-Sep-24	Citadel Employee/Student	28.64	Restricted Funds	Supplies - office	Civil and Environmental Engineering	Instruction
I0164169	09-Sep-24	Citadel Employee/Student	87.09	Auxiliary Enterprise Funds	Athletics small equipment	Basketball	Auxiliary Services
I0164208	09-Sep-24	Citadel Employee/Student	1,000	Restricted Funds	Other professional fees	Cyber and Computer Sciences	Research
I0164211	09-Sep-24	Citadel Employee/Student	1,000	Restricted Funds	Other professional fees	Cyber and Computer Sciences	Research
I0164222	09-Sep-24	Citadel Employee/Student	269.94	Restricted Funds	Supplies - food	Planning & Assessment	Student services
I0164249	09-Sep-24	Citadel Foundation	3,820.16	Restricted Funds	Clearing Expense	Financial Services	Institutional support
I0164253	09-Sep-24	Citadel Employee/Student	1,043.40	Unrestricted Funds	Travel - airfare foreign	Global Scholars	Instruction
I0164256	09-Sep-24	Pohlig Consulting,LLC	4,754.60	Unrestricted Funds	Other professional fees	Online Education	Instruction
I0164256	09-Sep-24	Pohlig Consulting,LLC	2,643.56	Unrestricted Funds	Other professional fees	Citadel Graduate College	Institutional support
I0164256	09-Sep-24	Pohlig Consulting,LLC	1,901.84	Unrestricted Funds	Other professional fees	Admissions	Student services

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I0164257	09-Sep-24	Pohlig Consulting,LLC	6,096.62	Unrestricted Funds	Other professional fees	Online Education	Instruction
I0164257	09-Sep-24	Pohlig Consulting,LLC	3,389.73	Unrestricted Funds	Other professional fees	Citadel Graduate College	Institutional support
I0164257	09-Sep-24	Pohlig Consulting,LLC	2,438.65	Unrestricted Funds	Other professional fees	Admissions	Student services
I0164277	09-Sep-24	Citadel Employee/Student	676	Unrestricted Funds	Travel - lodging out of state	Center for Teaching Innovation	Academic support
I0164277	09-Sep-24	Citadel Employee/Student	114.68	Unrestricted Funds	Travel - lodging out of state	Center for Teaching Innovation	Academic support
I0164277	09-Sep-24	Citadel Employee/Student	160	Unrestricted Funds	Travel - lodging out of state	Center for Teaching Innovation	Academic support
I0164277	09-Sep-24	Citadel Employee/Student	251.52	Unrestricted Funds	Travel - POV out of state	Center for Teaching Innovation	Academic support
I0164277	09-Sep-24	Citadel Employee/Student	10	Unrestricted Funds	Travel - meals out of state	Center for Teaching Innovation	Academic support
I0164277	09-Sep-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Center for Teaching Innovation	Academic support
I0164277	09-Sep-24	Citadel Employee/Student	40	Unrestricted Funds	Travel - meals out of state	Center for Teaching Innovation	Academic support
I0164277	09-Sep-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Center for Teaching Innovation	Academic support
I064068	09-Sep-24	Citadel Employee/Student	283.68	Restricted Funds	Supplies - food	Political Science	Instruction
I0164094	10-Sep-24	Citadel Employee/Student	250	Auxiliary Enterprise Funds	Athletics officials and referees	Football	Auxiliary Services
I0164095	10-Sep-24	Citadel Employee/Student	250	Auxiliary Enterprise Funds	Athletics officials and referees	Football	Auxiliary Services
I0164096	10-Sep-24	Citadel Employee/Student	125	Auxiliary Enterprise Funds	Athletics officials and referees	Football	Auxiliary Services
I0164097	10-Sep-24	Citadel Employee/Student	125	Auxiliary Enterprise Funds	Athletics officials and referees	Football	Auxiliary Services
I0164098	10-Sep-24	Citadel Employee/Student	125	Auxiliary Enterprise Funds	Athletics officials and referees	Football	Auxiliary Services
I0164099	10-Sep-24	Citadel Employee/Student	125	Auxiliary Enterprise Funds	Athletics officials and referees	Football	Auxiliary Services
I0164100	10-Sep-24	Citadel Employee/Student	125	Auxiliary Enterprise Funds	Athletics officials and referees	Football	Auxiliary Services
I0164101	10-Sep-24	Citadel Employee/Student	125	Auxiliary Enterprise Funds	Athletics officials and referees	Football	Auxiliary Services
I0164102	10-Sep-24	Citadel Employee/Student	125	Auxiliary Enterprise Funds	Athletics officials and referees	Football	Auxiliary Services
I0164103	10-Sep-24	Citadel Employee/Student	125	Auxiliary Enterprise Funds	Athletics officials and referees	Football	Auxiliary Services
I0164104	10-Sep-24	Citadel Employee/Student	125	Auxiliary Enterprise Funds	Athletics officials and referees	Football	Auxiliary Services
I0164126	10-Sep-24	Bottling Group LLC	721.25	Auxiliary Enterprise Funds	Supplies - food	Football	Auxiliary Services
I0164128	10-Sep-24	Campus Core	6,000	Unrestricted Funds	Software under 100,000	Global Scholars	Instruction
I0164132	10-Sep-24	AA Carolina Events Inc.	7,875	Auxiliary Enterprise Funds	Travel - athletic teams	Football	Auxiliary Services
I0164135	10-Sep-24	Required Team Gear, LLC	216	Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0164136	10-Sep-24	Required Team Gear, LLC	75	Auxiliary Enterprise Funds	Supplies - athletics	Rifle	Auxiliary Services
I0164159	10-Sep-24	Carpenter Enterprises	1,198.88	Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0164168	10-Sep-24	Citadel Employee/Student	43.29	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0164175	10-Sep-24	Citadel Employee/Student	250	Auxiliary Enterprise Funds	Athletics officials and referees	Football	Auxiliary Services
I0164176	10-Sep-24	Citadel Employee/Student	125	Auxiliary Enterprise Funds	Athletics officials and referees	Football	Auxiliary Services
I0164178	10-Sep-24	Citadel Employee/Student	125	Auxiliary Enterprise Funds	Athletics officials and referees	Football	Auxiliary Services
I0164182	10-Sep-24	Citadel Employee/Student	125	Auxiliary Enterprise Funds	Athletics officials and referees	Football	Auxiliary Services
I0164184	10-Sep-24	United States Dept of Homeland Security	460	Restricted Funds	Other professional fees	Provost and Dean of the College	Academic support
I0164185	10-Sep-24	United States Dept of Homeland Security	500	Restricted Funds	Other professional fees	Provost and Dean of the College	Academic support
I0164189	10-Sep-24	Citadel Employee/Student	125	Auxiliary Enterprise Funds	Athletics officials and referees	Football	Auxiliary Services
I0164198	10-Sep-24	Rise Above Consulting	433.40	Auxiliary Enterprise Funds	Printing	Basketball	Auxiliary Services
I0164199	10-Sep-24	Citadel Employee/Student	50	Unrestricted Funds	Unclaimed liabilities		
I0164203	10-Sep-24	Citadel Employee/Student	25	Unrestricted Funds	Unclaimed liabilities		
I0164204	10-Sep-24	Citadel Employee/Student	250	Unrestricted Funds	Unclaimed liabilities		
I0164205	10-Sep-24	Citadel Employee/Student	25	Unrestricted Funds	Unclaimed liabilities		
I0164206	10-Sep-24	MUSC Printing Services	77.82	Unrestricted Funds	Unclaimed liabilities		
I0164209	10-Sep-24	Carolina Ice Palace LLC	4,062.50	Agency Funds	Rent -Lease expense	Student Affairs and Academic Serv	Agency
I0164213	10-Sep-24	Citadel Employee/Student	1,194.22	Unrestricted Funds	Unclaimed liabilities		
I0164215	10-Sep-24	Citadel Employee/Student	500	Unrestricted Funds	Unclaimed liabilities		
I0164216	10-Sep-24	SEGRA	10,219.84	Unrestricted Funds	Internet Access	ITS - Academic Computing	Academic support
I0164218	10-Sep-24	Citadel Employee/Student	21.79	Unrestricted Funds	Supplies - office	Modern Languages	Instruction
I0164223	10-Sep-24	Citadel Petty Cash	32.37	Unrestricted Funds	Petty cash - supplies	Admissions	Student services
I0164223	10-Sep-24	Citadel Petty Cash	62.54	Restricted Funds	Petty cash - supplies	School of Engineering	Academic support
I0164223	10-Sep-24	Citadel Petty Cash	63.14	Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Student services

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I0164223	10-Sep-24	Citadel Petty Cash		60 Agency Funds	Petty cash - supplies	Aerospace Studies	Agency
I0164223	10-Sep-24	Citadel Petty Cash	16.29	Unrestricted Funds	Petty cash - supplies	Chemistry	Instruction
I0164229	10-Sep-24	Randstad US LP	3,333.69	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0164230	10-Sep-24	Soil Consultants Inc	237.50	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0164231	10-Sep-24	Coast Architects Inc	1,171.40	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0164232	10-Sep-24	Weintraub Brothers Co Inc	236,164	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0164235	10-Sep-24	Soil Consultants Inc	237.50	Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant
I0164236	10-Sep-24	Soil Consultants Inc	237.50	Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant
I0164237	10-Sep-24	Soil Consultants Inc	365	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0164238	10-Sep-24	Soil Consultants Inc	237.50	Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant
I0164239	10-Sep-24	Weintraub Brothers Co Inc	130,456	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0164241	10-Sep-24	SMART Recycling US LLC	3,003	Auxiliary Enterprise Funds	Other contractual services	Dining Hall	Auxiliary Services
I0164242	10-Sep-24	Reads Moving Systems	1,563	Unrestricted Funds	Other professional fees	ITS - Administrative Computing	Institutional support
I0164243	10-Sep-24	Phoenix Landscape of Charleston Inc	1,085.77	Agency Funds	Other contractual services	Alumni Affairs	Agency
I0164243	10-Sep-24	Phoenix Landscape of Charleston Inc	221.51	Auxiliary Enterprise Funds	Other contractual services	Readiness Center	Operation and maintenance of plant
I0164243	10-Sep-24	Phoenix Landscape of Charleston Inc	143.33	Unrestricted Funds	Other contractual services	VP of Facilities and Engineering	Operation and maintenance of plant
I0164243	10-Sep-24	Phoenix Landscape of Charleston Inc	69.49	Auxiliary Enterprise Funds	Other contractual services	Skybox and Club Seats	Operation and maintenance of plant
I0164244	10-Sep-24	Phoenix Landscape of Charleston Inc	750	Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0164245	10-Sep-24	Adams Outdoor Advertising Inc	1,400	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0164246	10-Sep-24	Sunoco, LLC	4,256.94	Unrestricted Funds	Supplies - other	Motor Pool	Operation and maintenance of plant
I0164247	10-Sep-24	Motorola Solutions, Inc	767.19	Unrestricted Funds	Maintenance contracts	Services Division	Operation and maintenance of plant
I0164248	10-Sep-24	Cullum Mechanical Construction Inc	545.70	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0164251	10-Sep-24	Satchel Construction LLC	9,850	Auxiliary Enterprise Funds	Other contractual services	Parking Operations	Auxiliary Services
I0164252	10-Sep-24	Satchel Construction LLC	9,180	Auxiliary Enterprise Funds	Other contractual services	Parking Operations	Auxiliary Services
I0164255	10-Sep-24	Citadel Employee/Student	185	Restricted Funds	Dues and subscriptions	School of Business Administration	Academic support
I0164258	10-Sep-24	Jobelephant.com Inc	5,546	Unrestricted Funds	Advertising	Staff Recruitment	Institutional support
I0164259	10-Sep-24	Control Management Inc	187	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0164260	10-Sep-24	Control Management Inc	341.60	Unrestricted Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I0164269	10-Sep-24	OCLC	175.60	Unrestricted Funds	On line databases	Library	Academic support
I0164279	10-Sep-24	Citadel Employee/Student	34.64	Restricted Funds	Supplies - food	School of Education	Research
I0164281	10-Sep-24	Big Game Sports Inc	12,627.08	Auxiliary Enterprise Funds	Athletics small equipment	Athletics Exempt Revenue	Auxiliary Services
I0164286	10-Sep-24	City of Charleston	4,780	Auxiliary Enterprise Funds	Rental services	Parking Operations	Auxiliary Services
I0164287	10-Sep-24	Dominion Energy South Carolina Inc	14.99	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0164288	10-Sep-24	Dominion Energy South Carolina Inc	11.45	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0164289	10-Sep-24	Dominion Energy South Carolina Inc	43.83	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0164289	10-Sep-24	Dominion Energy South Carolina Inc	11.45	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0164291	10-Sep-24	Dominion Energy South Carolina Inc	148.44	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0164291	10-Sep-24	Dominion Energy South Carolina Inc	13.14	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0164292	10-Sep-24	Dominion Energy South Carolina Inc	32.01	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0164293	10-Sep-24	Ira Green, Inc.	9,060	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0164293	10-Sep-24	Ira Green, Inc.	1,000	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0164294	10-Sep-24	Charleston Water System	89.48	Unrestricted Funds	Water	Utilities (Commodity)	Operation and maintenance of plant
I0164296	10-Sep-24	Bayly Inc	26,496	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0164298	10-Sep-24	Cherish Freedom Foundation	45,000	Unrestricted Funds	Travel - students	Global Scholars	Instruction
I0164300	10-Sep-24	Triad Mechanical Contractors	16,000	Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant
I0164301	10-Sep-24	Triad Mechanical Contractors	560	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0164302	10-Sep-24	Triad Mechanical Contractors	7,867	Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant
I0164304	10-Sep-24	Triad Mechanical Contractors	275.35	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0164305	10-Sep-24	Amer Express Merchant Svc	1,293.84	Unrestricted Funds	Bank and credit card fees	General Administration	Institutional support
I0164305	10-Sep-24	Amer Express Merchant Svc	16.01	Auxiliary Enterprise Funds	Bank and credit card fees	Cadet Store	Auxiliary Services
I0164305	10-Sep-24	Amer Express Merchant Svc	8	Auxiliary Enterprise Funds	Bank and credit card fees	Laundry and Dry Cleaning	Auxiliary Services

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I0164305	10-Sep-24	Amer Express Merchant Svc	6.67	Auxiliary Enterprise Funds	Bank and credit card fees	Tailor Shop	Auxiliary Services
I0164305	10-Sep-24	Amer Express Merchant Svc	9.34	Auxiliary Enterprise Funds	Bank and credit card fees	One Card Office	Auxiliary Services
I0164307	10-Sep-24	Transoft Solutions (U.S.) Inc.	20,160	Restricted Funds	Equipment - IT	Civil and Environmental Engineering	Instruction
I0164308	10-Sep-24	Citadel Employee/Student	137.25	Restricted Funds	Supplies - food	Mathematical Sciences	Instruction
I0164309	10-Sep-24	Bayly Inc	47,885.40	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0164310	10-Sep-24	Daktronics Inc	5,269.50	Auxiliary Enterprise Funds	Other contractual services	Financial Services	Auxiliary Services
I0164312	10-Sep-24	Citadel Employee/Student	14.21	Unrestricted Funds	Travel - POV in-state	School of Education	Instruction
I0164313	10-Sep-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	VTLI	Research
I0164313	10-Sep-24	Citadel Employee/Student	347.95	Restricted Funds	Travel - airfare out of state	VTLI	Research
I0164313	10-Sep-24	Citadel Employee/Student	176	Restricted Funds	Travel - lodging out of state	VTLI	Research
I0164313	10-Sep-24	Citadel Employee/Student	176	Restricted Funds	Travel - lodging out of state	VTLI	Research
I0164313	10-Sep-24	Citadel Employee/Student	28.07	Restricted Funds	Travel - lodging out of state	VTLI	Research
I0164313	10-Sep-24	Citadel Employee/Student	28.07	Restricted Funds	Travel - lodging out of state	VTLI	Research
I0164313	10-Sep-24	Citadel Employee/Student	176	Restricted Funds	Travel - lodging out of state	VTLI	Research
I0164313	10-Sep-24	Citadel Employee/Student	28.07	Restricted Funds	Travel - lodging out of state	VTLI	Research
I0164313	10-Sep-24	Citadel Employee/Student	28.07	Restricted Funds	Travel - lodging out of state	VTLI	Research
I0164313	10-Sep-24	Citadel Employee/Student	176	Restricted Funds	Travel - lodging out of state	VTLI	Research
I0164313	10-Sep-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	VTLI	Research
I0164313	10-Sep-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	VTLI	Research
I0164313	10-Sep-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	VTLI	Research
I0164313	10-Sep-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	VTLI	Research
I0163690	11-Sep-24	Citadel Employee/Student	293.17	Unrestricted Funds	Supplies - other	Commandant of Cadets	Student services
I0163989	11-Sep-24	Citadel Employee/Student	1,600	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0164290	11-Sep-24	Citadel Employee/Student	156.18	Restricted Funds	Travel - students	Cyber and Computer Sciences	Research
I0164322	11-Sep-24	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	VTLI	Research
I0164322	11-Sep-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	VTLI	Research
I0164322	11-Sep-24	Citadel Employee/Student	704	Unrestricted Funds	Travel - lodging out of state	VTLI	Research
I0164322	11-Sep-24	Citadel Employee/Student	112.28	Unrestricted Funds	Travel - lodging out of state	VTLI	Research
I0164322	11-Sep-24	Citadel Employee/Student	308.96	Unrestricted Funds	Travel - airfare out of state	VTLI	Research
I0164322	11-Sep-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	VTLI	Research
I0164322	11-Sep-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	VTLI	Research
I0164322	11-Sep-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	VTLI	Research
I0164334	11-Sep-24	Supermarket Distributers of America	3,503.06	Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
I0164334	11-Sep-24	Supermarket Distributers of America	4,263.24	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0164334	11-Sep-24	Supermarket Distributers of America	450	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0164335	11-Sep-24	Citadel Employee/Student	7.45	Unrestricted Funds	Travel - POV in-state	Commandant of Cadets	Student services
I0164335	11-Sep-24	Citadel Employee/Student	3.99	Unrestricted Funds	Travel - POV in-state	Commandant of Cadets	Student services
I0164335	11-Sep-24	Citadel Employee/Student	11.31	Unrestricted Funds	Travel - POV in-state	Commandant of Cadets	Student services
I0164335	11-Sep-24	Citadel Employee/Student	11.62	Unrestricted Funds	Travel - POV in-state	Commandant of Cadets	Student services
I0164335	11-Sep-24	Citadel Employee/Student	5.35	Unrestricted Funds	Travel - POV in-state	Commandant of Cadets	Student services
I0164335	11-Sep-24	Citadel Employee/Student	6.48	Unrestricted Funds	Travel - POV in-state	Commandant of Cadets	Student services
I0164335	11-Sep-24	Citadel Employee/Student	6.48	Unrestricted Funds	Travel - POV in-state	Commandant of Cadets	Student services
I0164335	11-Sep-24	Citadel Employee/Student	7.50	Unrestricted Funds	Travel - POV in-state	Commandant of Cadets	Student services
I0164335	11-Sep-24	Citadel Employee/Student	3.26	Unrestricted Funds	Travel - POV in-state	Commandant of Cadets	Student services
I0164335	11-Sep-24	Citadel Employee/Student	6.36	Unrestricted Funds	Travel - POV in-state	Commandant of Cadets	Student services
I0164335	11-Sep-24	Citadel Employee/Student	5.87	Unrestricted Funds	Travel - POV in-state	Commandant of Cadets	Student services
I0164335	11-Sep-24	Citadel Employee/Student	4.01	Unrestricted Funds	Travel - POV in-state	Commandant of Cadets	Student services
I0164335	11-Sep-24	Citadel Employee/Student	3.26	Unrestricted Funds	Travel - POV in-state	Commandant of Cadets	Student services
I0164335	11-Sep-24	Citadel Employee/Student	6.36	Unrestricted Funds	Travel - POV in-state	Commandant of Cadets	Student services
I0164335	11-Sep-24	Citadel Employee/Student	7.45	Unrestricted Funds	Travel - POV in-state	Commandant of Cadets	Student services
I0164335	11-Sep-24	Citadel Employee/Student	6.48	Unrestricted Funds	Travel - POV in-state	Commandant of Cadets	Student services

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I0164335	11-Sep-24	Citadel Employee/Student		6.48 Unrestricted Funds	Travel - POV in-state	Commandant of Cadets	Student services
I0164344	11-Sep-24	Citadel Employee/Student		378 Auxiliary Enterprise Funds	Volleyball - Womens	Auxiliary Services	Auxiliary Services
I0164346	11-Sep-24	Frazier Deeter, LLC		8,580 Unrestricted Funds	Other professional fees	VP of Operations	Institutional support
I0164348	11-Sep-24	Brink's Incorporated		588.35 Unrestricted Funds	Other contractual services	Financial Services	Institutional support
I0164349	11-Sep-24	Brink's Incorporated		29.32 Unrestricted Funds	Other contractual services	Financial Services	Institutional support
I0163212	12-Sep-24	Citadel Employee/Student		800 Restricted Funds	Other contractual services	School of Education	Research
I0163534	12-Sep-24	Citadel Employee/Student		20 Auxiliary Enterprise Funds	Athletics stadium workers	Soccer - Womens	Auxiliary Services
I0163535	12-Sep-24	Citadel Employee/Student		20 Auxiliary Enterprise Funds	Athletics stadium workers	Soccer - Womens	Auxiliary Services
I0163536	12-Sep-24	Citadel Employee/Student		20 Auxiliary Enterprise Funds	Athletics stadium workers	Soccer - Womens	Auxiliary Services
I0163554	12-Sep-24	University of South Carolina		1,379.84 Restricted Funds	Supplies - other	Cyber and Computer Sciences	Research
I0163565	12-Sep-24	Citadel Employee/Student		20 Auxiliary Enterprise Funds	Athletics stadium workers	Soccer - Womens	Auxiliary Services
I0163597	12-Sep-24	Johnson Controls US Holdings, LLC		5,280 Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0163612	12-Sep-24	Citadel Employee/Student		20 Auxiliary Enterprise Funds	Athletics stadium workers	Soccer - Womens	Auxiliary Services
I0163613	12-Sep-24	Citadel Employee/Student		20 Auxiliary Enterprise Funds	Athletics stadium workers	Soccer - Womens	Auxiliary Services
I0163614	12-Sep-24	Citadel Employee/Student		20 Auxiliary Enterprise Funds	Athletics stadium workers	Soccer - Womens	Auxiliary Services
I0163615	12-Sep-24	Citadel Employee/Student		20 Auxiliary Enterprise Funds	Athletics stadium workers	Soccer - Womens	Auxiliary Services
I0163654	12-Sep-24	Citadel Employee/Student		800 Restricted Funds	Other contractual services	School of Education	Research
I0163657	12-Sep-24	HPM Apparel Inc		0 Unrestricted Funds	Supplies - office	School of Humanities and Soc Sci	Institutional support
I0163744	12-Sep-24	Thompson Construction Group Inc		2,539.90 Unrestricted Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I0163745	12-Sep-24	Thompson Construction Group Inc		2,673.83 Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0163771	12-Sep-24	Citadel Employee/Student		20 Auxiliary Enterprise Funds	Athletics stadium workers	Soccer - Womens	Auxiliary Services
I0163772	12-Sep-24	Citadel Employee/Student		20 Auxiliary Enterprise Funds	Athletics stadium workers	Soccer - Womens	Auxiliary Services
I0163773	12-Sep-24	Citadel Employee/Student		20 Auxiliary Enterprise Funds	Athletics stadium workers	Soccer - Womens	Auxiliary Services
I0163774	12-Sep-24	Citadel Employee/Student		20 Auxiliary Enterprise Funds	Athletics stadium workers	Soccer - Womens	Auxiliary Services
I0164030	12-Sep-24	Citadel Employee/Student		20 Auxiliary Enterprise Funds	Athletics stadium workers	Soccer - Womens	Auxiliary Services
I0164031	12-Sep-24	Citadel Employee/Student		20 Auxiliary Enterprise Funds	Athletics stadium workers	Soccer - Womens	Auxiliary Services
I0164032	12-Sep-24	Citadel Employee/Student		20 Auxiliary Enterprise Funds	Athletics stadium workers	Soccer - Womens	Auxiliary Services
I0164036	12-Sep-24	Citadel Employee/Student		20 Auxiliary Enterprise Funds	Athletics stadium workers	Soccer - Womens	Auxiliary Services
I0164090	12-Sep-24	Citadel Employee/Student		106.09 Auxiliary Enterprise Funds	Supplies - food	Track	Auxiliary Services
I0164090	12-Sep-24	Citadel Employee/Student		106.09 Auxiliary Enterprise Funds	Supplies - food	Track - Womens	Auxiliary Services
I0164217	12-Sep-24	Citadel Employee/Student		125 Auxiliary Enterprise Funds	Athletics officials and referees	Football	Auxiliary Services
I0164225	12-Sep-24	Citadel Employee/Student		20 Auxiliary Enterprise Funds	Athletics stadium workers	Soccer - Womens	Auxiliary Services
I0164226	12-Sep-24	Citadel Employee/Student		20 Auxiliary Enterprise Funds	Athletics stadium workers	Soccer - Womens	Auxiliary Services
I0164227	12-Sep-24	Citadel Employee/Student		20 Auxiliary Enterprise Funds	Athletics stadium workers	Soccer - Womens	Auxiliary Services
I0164228	12-Sep-24	Citadel Employee/Student		20 Auxiliary Enterprise Funds	Athletics stadium workers	Soccer - Womens	Auxiliary Services
I0164250	12-Sep-24	Citadel Employee/Student		250 Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0164254	12-Sep-24	Enterprise Rent-A-Car		358.70 Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0164254	12-Sep-24	Enterprise Rent-A-Car		313.01 Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0164261	12-Sep-24	Reddy Ice Corp		698.25 Auxiliary Enterprise Funds	Supplies - food	Football	Auxiliary Services
I0164262	12-Sep-24	Citadel Employee/Student		855.84 Auxiliary Enterprise Funds	Supplies - food	Football	Auxiliary Services
I0164263	12-Sep-24	Citadel Employee/Student		115.99 Auxiliary Enterprise Funds	Supplies - food	Football Game Day Expenses	Auxiliary Services
I0164264	12-Sep-24	Citadel Employee/Student		125 Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0164265	12-Sep-24	Citadel Employee/Student		100 Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0164266	12-Sep-24	Citadel Employee/Student		75 Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0164267	12-Sep-24	Citadel Employee/Student		50 Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0164268	12-Sep-24	Citadel Employee/Student		75 Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0164270	12-Sep-24	Citadel Employee/Student		400 Restricted Funds	Other professional fees	Athletics Administration	Institutional support
I0164271	12-Sep-24	Under Armour Inc.		668.82 Auxiliary Enterprise Funds	Supplies - athletics	Track	Auxiliary Services
I0164273	12-Sep-24	Under Armour Inc.		67.61 Auxiliary Enterprise Funds	Supplies - athletics	Development	Auxiliary Services
I0164274	12-Sep-24	Under Armour Inc.		262.57 Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0164275	12-Sep-24	Under Armour Inc.		2,555.18 Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services

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I0164276	12-Sep-24	Under Armour Inc.	2,678.21	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0164278	12-Sep-24	Citadel Employee/Student	69.04	Auxiliary Enterprise Funds	Travel - athletic teams	Football	Auxiliary Services
I0164280	12-Sep-24	Bottling Group LLC	721.25	Auxiliary Enterprise Funds	Supplies - food	Football	Auxiliary Services
I0164282	12-Sep-24	Required Team Gear, LLC	1,477.79	Auxiliary Enterprise Funds	Supplies - athletics	Rifle	Auxiliary Services
I0164283	12-Sep-24	Required Team Gear, LLC	100	Auxiliary Enterprise Funds	Supplies - athletics	Track	Auxiliary Services
I0164284	12-Sep-24	Required Team Gear, LLC	530.06	Auxiliary Enterprise Funds	Supplies - athletics	Administrative Facilities	Auxiliary Services
I0164285	12-Sep-24	Required Team Gear, LLC	664	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0164297	12-Sep-24	Bayly Inc	8,832	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0164299	12-Sep-24	Required Team Gear, LLC	221.90	Auxiliary Enterprise Funds	Supplies - athletics	Athletic Promotions	Auxiliary Services
I0164299	12-Sep-24	Required Team Gear, LLC	221.90	Auxiliary Enterprise Funds	Supplies - athletics	Ticket Office	Auxiliary Services
I0164299	12-Sep-24	Required Team Gear, LLC	221.90	Auxiliary Enterprise Funds	Supplies - athletics	Public Relations	Auxiliary Services
I0164299	12-Sep-24	Required Team Gear, LLC	221.90	Auxiliary Enterprise Funds	Supplies - athletics	Video	Auxiliary Services
I0164303	12-Sep-24	Citadel Employee/Student	18.52	Auxiliary Enterprise Funds	Dues and subscriptions	Athletic Promotions	Auxiliary Services
I0164311	12-Sep-24	Medical University of South Carolina	75	Auxiliary Enterprise Funds	Physican fees	Director of Outbound Sales	Auxiliary Services
I0164314	12-Sep-24	Medical University of South Carolina	1,698.57	Auxiliary Enterprise Funds	Physican fees	Director of Outbound Sales	Auxiliary Services
I0164315	12-Sep-24	EPI Integrated Services, LLC	800	Auxiliary Enterprise Funds	Other professional fees	Football Game Day Expenses	Auxiliary Services
I0164316	12-Sep-24	Citadel Employee/Student	100	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0164317	12-Sep-24	Citadel Employee/Student	800	Restricted Funds	Other contractual services	School of Education	Research
I0164318	12-Sep-24	Citadel Employee/Student	1,106.23	Auxiliary Enterprise Funds	Supplies - food	Football Game Day Expenses	Auxiliary Services
I0164319	12-Sep-24	Citadel Petty Cash	43.06	Restricted Funds	Petty cash - supplies	School of Science and Mathematics	Institutional support
I0164319	12-Sep-24	Citadel Petty Cash	35.48	Unrestricted Funds	Petty cash - supplies	Krause Leadership	Institutional support
I0164319	12-Sep-24	Citadel Petty Cash	21.12	Restricted Funds	Petty cash - supplies	Provost and Dean of the College	Student services
I0164319	12-Sep-24	Citadel Petty Cash	105.94	Restricted Funds	Petty cash - supplies	Krause Leadership	Academic support
I0164319	12-Sep-24	Citadel Petty Cash	31.68	Unrestricted Funds	Petty cash - supplies	Health and Human Performance	Academic support
I0164319	12-Sep-24	Citadel Petty Cash	64.52	Agency Funds	Petty cash - supplies	Health and Human Performance	Agency
I0164319	12-Sep-24	Citadel Petty Cash	4.98	Agency Funds	Petty cash - supplies	Health and Human Performance	Agency
I0164320	12-Sep-24	Enterprise Rent-A-Car	179.35	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0164320	12-Sep-24	Enterprise Rent-A-Car	179.35	Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0164321	12-Sep-24	TrackMan, Inc	2,180	Auxiliary Enterprise Funds	Software license fee	Baseball	Auxiliary Services
I0164323	12-Sep-24	Presidio Holding Inc	380.12	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0164324	12-Sep-24	Presidio Holding Inc	5,092.39	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0164325	12-Sep-24	Zones Inc	33,170.81	Unrestricted Funds	IT equipment for resale	ITS - Academic Computing	Academic support
I0164326	12-Sep-24	SC Secretary of State	10	Unrestricted Funds	Transcripts	General Fund Revenue	Instruction
I0164327	12-Sep-24	Century Glove Inc	14,894.40	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0164328	12-Sep-24	Presidio Holding Inc	173.90	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0164329	12-Sep-24	Presidio Holding Inc	163.41	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0164330	12-Sep-24	Presidio Holding Inc	195.90	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0164331	12-Sep-24	Presidio Holding Inc	90.56	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0164332	12-Sep-24	Presidio Holding Inc	103.52	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0164333	12-Sep-24	Presidio Holding Inc	178.01	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0164336	12-Sep-24	Citadel Employee/Student	240	Auxiliary Enterprise Funds	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I0164337	12-Sep-24	Citadel Employee/Student	240	Auxiliary Enterprise Funds	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I0164338	12-Sep-24	Citadel Employee/Student	240	Auxiliary Enterprise Funds	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I0164339	12-Sep-24	Citadel Employee/Student	240	Auxiliary Enterprise Funds	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I0164340	12-Sep-24	Citadel Employee/Student	240	Auxiliary Enterprise Funds	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I0164341	12-Sep-24	Citadel Employee/Student	240	Auxiliary Enterprise Funds	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I0164342	12-Sep-24	Citadel Employee/Student	50	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0164343	12-Sep-24	Lyft, Inc.	127.91	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0164347	12-Sep-24	Medical University of South Carolina	1,219.65	Auxiliary Enterprise Funds	Physican fees	Director of Outbound Sales	Auxiliary Services
I0164351	12-Sep-24	SEGRA	65.73	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0164352	12-Sep-24	Dell Marketing LP	1,674.85	Restricted Funds	Equipment-IT- under 5,000	Civil and Environmental Engineering	Instruction

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I0164355	12-Sep-24	Belleville Shoe Manufacturing Company	11,830	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0164356	12-Sep-24	Bana Bottling Company, LLC	523.20	Auxiliary Enterprise Funds	Supplies - food	Football	Auxiliary Services
I0164357	12-Sep-24	Citadel Employee/Student	168.81	Auxiliary Enterprise Funds	Travel - lodging in-state	Public Relations	Auxiliary Services
I0164358	12-Sep-24	Hart Halsey LLC	1,673.25	Auxiliary Enterprise Funds	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I0164359	12-Sep-24	Medical University of South Carolina	84.64	Auxiliary Enterprise Funds	Physican fees	Director of Outbound Sales	Auxiliary Services
I0164360	12-Sep-24	Event Partners LLC	9,398.29	Auxiliary Enterprise Funds	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I0164361	12-Sep-24	Citadel Employee/Student	250	Auxiliary Enterprise Funds	Other professional fees	Public Relations	Auxiliary Services
I0164362	12-Sep-24	Citadel Employee/Student	1,377.09	Unrestricted Funds	Manual Check Payback - EE		
I0164363	12-Sep-24	Comcast Cable	148.98	Unrestricted Funds	Other contractual services	Telecommunications	Institutional support
I0164365	12-Sep-24	Industrial Compressor Solutions, INC.	6,650	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0164366	12-Sep-24	Network Cabling Infrastructures,LLC. 48	12,210.11	Unrestricted Funds	IT equipment for resale	ITS - Academic Computing	Academic support
I0164367	12-Sep-24	Network Cabling Infrastructures,LLC. 48	7,957.27	Unrestricted Funds	IT equipment for resale	ITS - Academic Computing	Academic support
I0164368	12-Sep-24	Layer 8 Technologies LLC	1,980	Unrestricted Funds	Software license fee	School of Humanities and Soc Sci	Instruction
I0164369	12-Sep-24	Layer 8 Technologies LLC	5,184	Unrestricted Funds	Software license fee	School of Humanities and Soc Sci	Instruction
I0164371	12-Sep-24	AT and T	1,957.24	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0164373	12-Sep-24	Citadel Employee/Student	100	Unrestricted Funds	Unclaimed liabilities		
I0164374	12-Sep-24	Citadel Employee/Student	3,750	Restricted Funds	Supplies - other	Athletics Administration	Operation and maintenance of plant
I0164375	12-Sep-24	643 Charts, LLC	5,382	Auxiliary Enterprise Funds	Other contractual services	Baseball	Auxiliary Services
I0164376	12-Sep-24	AA Carolina Events Inc.	6,300	Auxiliary Enterprise Funds	Travel - athletic teams	Football	Auxiliary Services
I0164377	12-Sep-24	Red Window, LLC	8,280	Auxiliary Enterprise Funds	Other professional fees	Administrative Facilities	Auxiliary Services
I0164378	12-Sep-24	S and ME Inc	250	Unexpended Plant Funds	Asbestos abatement	Construction Management	Operation and maintenance of plant
I0164379	12-Sep-24	Hart Halsey LLC	5,842	Auxiliary Enterprise Funds	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I0164391	13-Sep-24	Citadel Employee/Student	406.15	Unrestricted Funds	Travel - POV in-state	Admissions	Student services
I0164411	13-Sep-24	Carolina Shred	173.76	Unrestricted Funds	Other contractual services	General Administration	Institutional support
I0164427	13-Sep-24	Data Network Solutions	104,240.15	Restricted Funds	Equipment-IT- under 5,000	Provost and Dean of the College	Instruction
I0164427	13-Sep-24	Data Network Solutions	90,643.78	Unrestricted Funds	Equipment-IT- under 5,000	ITS - Administrative Computing	Institutional support
I0164427	13-Sep-24	Data Network Solutions	29,894.13	Unrestricted Funds	Equipment-IT- under 5,000	ITS - Academic Computing	Academic support
I0164430	13-Sep-24	Citadel Employee/Student	35	Unrestricted Funds	Travel - meals in-state	Admissions	Student services
I0164430	13-Sep-24	Citadel Employee/Student	35	Unrestricted Funds	Travel - meals in-state	Admissions	Student services
I0164430	13-Sep-24	Citadel Employee/Student	35	Unrestricted Funds	Travel - meals in-state	Admissions	Student services
I0164430	13-Sep-24	Citadel Employee/Student	35	Unrestricted Funds	Travel - meals in-state	Admissions	Student services
I0164430	13-Sep-24	Citadel Employee/Student	35	Unrestricted Funds	Travel - meals in-state	Admissions	Student services
I0164345	16-Sep-24	Citadel Employee/Student	24.43	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0164353	16-Sep-24	Citadel Employee/Student	29.33	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0164387	16-Sep-24	SC Department of Revenue	95,521.27	Unrestricted Funds	SC STATE INCOME TAX - EE		
I0164388	16-Sep-24	IRS	137,631.47	Unrestricted Funds	FICA Tax - EE		
I0164388	16-Sep-24	IRS	33,400.49	Unrestricted Funds	Medicare Tax - EE		
I0164388	16-Sep-24	IRS	322.57	Unrestricted Funds	Medicare Additional Tax - EE		
I0164388	16-Sep-24	IRS	201,751.48	Unrestricted Funds	Federal Income Tax - EE		
I0164388	16-Sep-24	IRS	137,631.47	Unrestricted Funds	FICA Tax - ER		
I0164388	16-Sep-24	IRS	33,400.49	Unrestricted Funds	Medicare Tax - ER		
I0164389	16-Sep-24	SC Department of Revenue	1,969.20	Unrestricted Funds	Tax Levies - EE		
I0164397	16-Sep-24	SC Deferred Compensation Program	4,831.63	Unrestricted Funds	Empower 401k - EE		
I0164397	16-Sep-24	SC Deferred Compensation Program	12,056.74	Unrestricted Funds	Empower 457b - EE		
I0164397	16-Sep-24	SC Deferred Compensation Program	275	Unrestricted Funds	Empower Roth 401k - EE		
I0164397	16-Sep-24	SC Deferred Compensation Program	2,125	Unrestricted Funds	Empower Roth 457b - EE		
I0164397	16-Sep-24	SC Deferred Compensation Program	982.70	Unrestricted Funds	Empower 401k Loan - EE		
I0164397	16-Sep-24	SC Deferred Compensation Program	65.99	Unrestricted Funds	Empower 457b Loan - EE		
I0164399	16-Sep-24	Application Software, Inc	117.16	Unrestricted Funds	MoneyPlus Admin - EE		
I0164399	16-Sep-24	Application Software, Inc	2,800.06	Unrestricted Funds	MoneyPlus HSA - EE		
I0164399	16-Sep-24	Application Software, Inc	8,104.72	Unrestricted Funds	MoneyPlus MSA - EE		

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I0164399	16-Sep-24	Application Software, Inc	1,795.82	Unrestricted Funds	MoneyPlus DCA - EE		
I0164401	16-Sep-24	Variable Annuity Life Ins Co	1,540	Unrestricted Funds	Met Life 403b - EE		
I0164401	16-Sep-24	Variable Annuity Life Ins Co	11,168.35	Unrestricted Funds	TIAA-CREF 403b - EE		
I0164401	16-Sep-24	Variable Annuity Life Ins Co	3,120	Unrestricted Funds	Corebridge 403b - EE		
I0164403	16-Sep-24	Voya Institutional Trust Company	6,180.45	Unrestricted Funds	Voya ORP - EE - STAFF		
I0164403	16-Sep-24	Voya Institutional Trust Company	5,655.34	Unrestricted Funds	Voya ORP - EE - Faculty		
I0164403	16-Sep-24	Voya Institutional Trust Company	3,433.58	Unrestricted Funds	Voya ORP - ER - Staff		
I0164403	16-Sep-24	Voya Institutional Trust Company	3,141.87	Unrestricted Funds	Voya ORP - ER - Faculty		
I0164404	16-Sep-24	TIAA-CREF as Agent for JPM	28,963.39	Unrestricted Funds	TiaaCref ORP - EE - Staff		
I0164404	16-Sep-24	TIAA-CREF as Agent for JPM	25,639.50	Unrestricted Funds	TiaaCref ORP - EE - Faculty		
I0164404	16-Sep-24	TIAA-CREF as Agent for JPM	16,090.74	Unrestricted Funds	TiaaCref ORP - ER - Staff		
I0164404	16-Sep-24	TIAA-CREF as Agent for JPM	14,244.20	Unrestricted Funds	TiaaCref ORP - ER - Faculty		
I0164405	16-Sep-24	Variable Annuity Life Ins Co	10,364.23	Unrestricted Funds	Corebridge ORP - EE - Staff		
I0164405	16-Sep-24	Variable Annuity Life Ins Co	3,626.97	Unrestricted Funds	Corebridge ORP - EE - Faculty		
I0164405	16-Sep-24	Variable Annuity Life Ins Co	5,757.91	Unrestricted Funds	Corebridge ORP - ER - Staff		
I0164405	16-Sep-24	Variable Annuity Life Ins Co	2,014.99	Unrestricted Funds	Corebridge ORP - ER - Faculty		
I0164406	16-Sep-24	Hartford	11,249.93	Unrestricted Funds	Empower ORP - EE - STAFF		
I0164406	16-Sep-24	Hartford	1,939.62	Unrestricted Funds	Empower ORP - EE - Faculty		
I0164406	16-Sep-24	Hartford	6,249.95	Unrestricted Funds	Empower ORP - ER		
I0164406	16-Sep-24	Hartford	1,077.57	Unrestricted Funds	Empower ORP - ER - Faculty		
I0164455	16-Sep-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0164455	16-Sep-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0164455	16-Sep-24	Citadel Employee/Student	50	Restricted Funds	Travel - other out of state	Cyber and Computer Sciences	Research
I0164455	16-Sep-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0164455	16-Sep-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0164455	16-Sep-24	Citadel Employee/Student	1,994.45	Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Research
I0164455	16-Sep-24	Citadel Employee/Student	556.96	Restricted Funds	Travel - airfare out of state	Cyber and Computer Sciences	Research
I0164455	16-Sep-24	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0164455	16-Sep-24	Citadel Employee/Student	34.90	Restricted Funds	Travel - other out of state	Cyber and Computer Sciences	Research
I0164455	16-Sep-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0164456	16-Sep-24	Citadel Employee/Student	216.23	Restricted Funds	Supplies - food	School of Engineering	Academic support
I0164480	16-Sep-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0164480	16-Sep-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0164480	16-Sep-24	Citadel Employee/Student	39.51	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0164480	16-Sep-24	Citadel Employee/Student	40	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0164480	16-Sep-24	Citadel Employee/Student	34.76	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0164480	16-Sep-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0164480	16-Sep-24	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0163181	17-Sep-24	Citadel Employee/Student	800	Restricted Funds	Other contractual services	School of Education	Research
I0163562	17-Sep-24	Liberty Fire Protection Inc	401.61	Unrestricted Funds	Other contractual services	VP of Facilities and Engineering	Operation and maintenance of plant
I0163562	17-Sep-24	Liberty Fire Protection Inc	194.72	Auxiliary Enterprise Funds	Other contractual services	Skybox and Club Seats	Operation and maintenance of plant
I0163562	17-Sep-24	Liberty Fire Protection Inc	620.67	Auxiliary Enterprise Funds	Other contractual services	Readiness Center	Operation and maintenance of plant
I0164350	17-Sep-24	Citadel Employee/Student	130.77	Restricted Funds	Supplies - office	Religious Activities	Student services
I0164381	17-Sep-24	Child Support Clearinghouse	409	Unrestricted Funds	Non-SC Child Support - EE		
I0164382	17-Sep-24	4imprint Inc	4,147.26	Restricted Funds	Supplies - other	Krause Leadership	Academic support
I0164383	17-Sep-24	Alan Jackson Architect LLC	2,250	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0164384	17-Sep-24	Maryland Child Support Account	844	Unrestricted Funds	Non-SC Child Support - EE		
I0164385	17-Sep-24	NC Child Support	175	Unrestricted Funds	Non-SC Child Support - EE		
I0164386	17-Sep-24	South Carolina State Disbursement Unit	522.59	Unrestricted Funds	SC Child Support - EE		
I0164390	17-Sep-24	Citadel Employee/Student	500	Unrestricted Funds	Unclaimed liabilities		
I0164392	17-Sep-24	Stenstrom and Associates Inc	6,647.89	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant

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I0164393	17-Sep-24	Stenstrom and Associates Inc	232.67	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0164394	17-Sep-24	Stenstrom and Associates Inc	4,966.93	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0164395	17-Sep-24	Stenstrom and Associates Inc	173.84	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0164402	17-Sep-24	Enterprise Holdings Inc	137.19	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0164408	17-Sep-24	Original Footwear LLC	4,598.95	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0164410	17-Sep-24	Presidio Holding Inc	840.38	Unrestricted Funds	Rent -Lease expense	Admissions	Student services
I0164412	17-Sep-24	Cranston LLC	1,480	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0164413	17-Sep-24	Cranston LLC	1,190	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0164414	17-Sep-24	College Bound Selection Service	3,026.14	Unrestricted Funds	Other contractual services	Admissions	Student services
I0164416	17-Sep-24	Original Footwear LLC	391.40	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0164417	17-Sep-24	Advanced Video Group	4,560	Unrestricted Funds	IT equipment for resale	ITS - Academic Computing	Academic support
I0164419	17-Sep-24	AMCSUS	4,600	Unrestricted Funds	Dues and subscriptions	General Administration	Institutional support
I0164420	17-Sep-24	Garretts Discount Golf Cars	6,825	Restricted Funds	Equipment - trucks and vehicles	Commandant of Cadets	Student services
I0164422	17-Sep-24	Hobart Corp	99.45	Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
I0164423	17-Sep-24	Citadel Petty Cash	160.39	Agency Funds	Petty cash - supplies	Health and Human Performance	Agency
I0164423	17-Sep-24	Citadel Petty Cash	81.46	Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I0164423	17-Sep-24	Citadel Petty Cash	22.14	Unrestricted Funds	Petty cash - supplies	Health and Human Performance	Academic support
I0164423	17-Sep-24	Citadel Petty Cash	37.97	Unrestricted Funds	Petty cash - supplies	Human Resources	Institutional support
I0164423	17-Sep-24	Citadel Petty Cash	72.14	Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I0164423	17-Sep-24	Citadel Petty Cash	237.72	Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I0164423	17-Sep-24	Citadel Petty Cash	59.33	Restricted Funds	Petty cash - supplies	Associate Provost for Acad Affairs	Student services
I0164424	17-Sep-24	Hobart Corp	774.44	Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
I0164425	17-Sep-24	Hobart Corp	468.92	Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
I0164426	17-Sep-24	Hobart Corp	796.80	Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
I0164428	17-Sep-24	Original Footwear LLC	1,272.05	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0164429	17-Sep-24	Apple Computer Inc	3,507.62	Restricted Funds	Laptops	Cyber and Computer Sciences	Research
I0164432	17-Sep-24	Citadel Employee/Student	1,250	Unrestricted Funds	Unclaimed liabilities		
I0164433	17-Sep-24	Apple Computer Inc	1,545.62	Restricted Funds	Equipment-IT- under 5,000	School of Engineering	Academic support
I0164439	17-Sep-24	Digital Ignite LLC	2,250	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0164441	17-Sep-24	Hobart Corp	808.39	Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
I0164444	17-Sep-24	Hobart Corp	1,642.10	Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
I0164447	17-Sep-24	Citadel Employee/Student	800	Restricted Funds	Other contractual services	School of Education	Research
I0164448	17-Sep-24	World Affairs Council of Charleston	500	Restricted Funds	Dues and subscriptions	School of Humanities and Soc Sci	Academic support
I0164449	17-Sep-24	Nelnet Servicing, LLC dba ScholarNet	16,159	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0164450	17-Sep-24	EQ Industrial Services, Inc	2,182.98	Unrestricted Funds	Other contractual services	Chemistry	Academic support
I0164451	17-Sep-24	Original Footwear LLC	587.10	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0164452	17-Sep-24	State Fiscal Accountability Authority	63.31	Unrestricted Funds	Insurance	Motor Pool	Operation and maintenance of plant
I0164454	17-Sep-24	Original Footwear LLC	1,761.30	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0164461	17-Sep-24	SC Retirement System	27,843.75	Unrestricted Funds	SCRS - EE - Staff		
I0164461	17-Sep-24	SC Retirement System	76,687.17	Unrestricted Funds	SCRS - ER - Staff		
I0164461	17-Sep-24	SC Retirement System	2,483.78	Unrestricted Funds	Interest expense	General Administration	Institutional support
I0164464	17-Sep-24	Citadel Employee/Student	100	Unrestricted Funds	Unclaimed liabilities		
I0164465	17-Sep-24	Citadel Employee/Student	502.83	Auxiliary Enterprise Funds	Supplies - food	Football Game Day Expenses	Auxiliary Services
I0164466	17-Sep-24	Citadel Employee/Student	1,522.48	Auxiliary Enterprise Funds	Supplies - food	Football Game Day Expenses	Auxiliary Services
I0164470	17-Sep-24	Network Cabling Infrastructures,LLC. 48	5,987.66	Unrestricted Funds	IT equipment for resale	ITS - Academic Computing	Academic support
I0164472	17-Sep-24	Network Cabling Infrastructures,LLC. 48	6,881.03	Unrestricted Funds	IT equipment for resale	ITS - Academic Computing	Academic support
I0164474	17-Sep-24	Network Cabling Infrastructures,LLC. 48	10,790.17	Unrestricted Funds	IT equipment for resale	ITS - Academic Computing	Academic support
I0164475	17-Sep-24	Network Cabling Infrastructures,LLC. 48	1,310	Unrestricted Funds	IT equipment for resale	ITS - Academic Computing	Academic support
I0164478	17-Sep-24	Network Cabling Infrastructures,LLC. 48	3,554.36	Unrestricted Funds	IT equipment for resale	ITS - Academic Computing	Academic support
I0164479	17-Sep-24	Davis and Floyd Inc	70,909.46	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0164483	17-Sep-24	Fiserv Inc.	51,303.81	Unrestricted Funds	Bank and credit card fees	General Administration	Institutional support

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I0164483	17-Sep-24	Fiserv Inc.	1,628.69	Auxiliary Enterprise Funds	Bank and credit card fees	Athletics Administration	Auxiliary Services
I0164483	17-Sep-24	Fiserv Inc.	61.08	Auxiliary Enterprise Funds	Bank and credit card fees	Barber Shop	Auxiliary Services
I0164483	17-Sep-24	Fiserv Inc.	47.50	Auxiliary Enterprise Funds	Bank and credit card fees	Boating Operations	Auxiliary Services
I0164483	17-Sep-24	Fiserv Inc.	556.47	Auxiliary Enterprise Funds	Bank and credit card fees	Cadet Store	Auxiliary Services
I0164483	17-Sep-24	Fiserv Inc.	203.59	Auxiliary Enterprise Funds	Bank and credit card fees	Laundry and Dry Cleaning	Auxiliary Services
I0164483	17-Sep-24	Fiserv Inc.	257.88	Auxiliary Enterprise Funds	Bank and credit card fees	One Card Office	Auxiliary Services
I0164483	17-Sep-24	Fiserv Inc.	67.86	Auxiliary Enterprise Funds	Bank and credit card fees	Tailor Shop	Auxiliary Services
I0164483	17-Sep-24	Fiserv Inc.	162.87	Unrestricted Funds	Bank and credit card fees	Post Office	Student services
I0164484	17-Sep-24	Citadel Employee/Student	100	Unrestricted Funds	Unclaimed liabilities		
I0164486	17-Sep-24	Fiserv Inc.	21,936.26	Unrestricted Funds	Bank and credit card fees	General Administration	Institutional support
I0164486	17-Sep-24	Fiserv Inc.	696.39	Auxiliary Enterprise Funds	Bank and credit card fees	Athletics Administration	Auxiliary Services
I0164486	17-Sep-24	Fiserv Inc.	26.11	Auxiliary Enterprise Funds	Bank and credit card fees	Barber Shop	Auxiliary Services
I0164486	17-Sep-24	Fiserv Inc.	20.31	Auxiliary Enterprise Funds	Bank and credit card fees	Boating Operations	Auxiliary Services
I0164486	17-Sep-24	Fiserv Inc.	237.93	Auxiliary Enterprise Funds	Bank and credit card fees	Cadet Store	Auxiliary Services
I0164486	17-Sep-24	Fiserv Inc.	87.05	Auxiliary Enterprise Funds	Bank and credit card fees	Laundry and Dry Cleaning	Auxiliary Services
I0164486	17-Sep-24	Fiserv Inc.	110.26	Auxiliary Enterprise Funds	Bank and credit card fees	One Card Office	Auxiliary Services
I0164486	17-Sep-24	Fiserv Inc.	29.02	Auxiliary Enterprise Funds	Bank and credit card fees	Tailor Shop	Auxiliary Services
I0164486	17-Sep-24	Fiserv Inc.	69.64	Unrestricted Funds	Bank and credit card fees	Post Office	Student services
I0164489	17-Sep-24	Fiserv Inc.	25,504.41	Unrestricted Funds	Bank and credit card fees	General Administration	Institutional support
I0164489	17-Sep-24	Fiserv Inc.	809.66	Auxiliary Enterprise Funds	Bank and credit card fees	Athletics Administration	Auxiliary Services
I0164489	17-Sep-24	Fiserv Inc.	30.36	Auxiliary Enterprise Funds	Bank and credit card fees	Barber Shop	Auxiliary Services
I0164489	17-Sep-24	Fiserv Inc.	23.62	Auxiliary Enterprise Funds	Bank and credit card fees	Boating Operations	Auxiliary Services
I0164489	17-Sep-24	Fiserv Inc.	276.64	Auxiliary Enterprise Funds	Bank and credit card fees	Cadet Store	Auxiliary Services
I0164489	17-Sep-24	Fiserv Inc.	101.21	Auxiliary Enterprise Funds	Bank and credit card fees	Laundry and Dry Cleaning	Auxiliary Services
I0164489	17-Sep-24	Fiserv Inc.	128.20	Auxiliary Enterprise Funds	Bank and credit card fees	One Card Office	Auxiliary Services
I0164489	17-Sep-24	Fiserv Inc.	33.74	Auxiliary Enterprise Funds	Bank and credit card fees	Tailor Shop	Auxiliary Services
I0164489	17-Sep-24	Fiserv Inc.	80.97	Unrestricted Funds	Bank and credit card fees	Post Office	Student services
I0164491	17-Sep-24	Fiserv Inc.	2,172.27	Unrestricted Funds	Bank and credit card fees	General Administration	Institutional support
I0164491	17-Sep-24	Fiserv Inc.	68.96	Auxiliary Enterprise Funds	Bank and credit card fees	Athletics Administration	Auxiliary Services
I0164491	17-Sep-24	Fiserv Inc.	2.59	Auxiliary Enterprise Funds	Bank and credit card fees	Barber Shop	Auxiliary Services
I0164491	17-Sep-24	Fiserv Inc.	2.01	Auxiliary Enterprise Funds	Bank and credit card fees	Boating Operations	Auxiliary Services
I0164491	17-Sep-24	Fiserv Inc.	23.56	Auxiliary Enterprise Funds	Bank and credit card fees	Cadet Store	Auxiliary Services
I0164491	17-Sep-24	Fiserv Inc.	8.62	Auxiliary Enterprise Funds	Bank and credit card fees	Laundry and Dry Cleaning	Auxiliary Services
I0164491	17-Sep-24	Fiserv Inc.	10.92	Auxiliary Enterprise Funds	Bank and credit card fees	One Card Office	Auxiliary Services
I0164491	17-Sep-24	Fiserv Inc.	2.87	Auxiliary Enterprise Funds	Bank and credit card fees	Tailor Shop	Auxiliary Services
I0164491	17-Sep-24	Fiserv Inc.	6.90	Unrestricted Funds	Bank and credit card fees	Post Office	Student services
I0164492	17-Sep-24	Fiserv Inc.	19,237.61	Unrestricted Funds	Bank and credit card fees	General Administration	Institutional support
I0164492	17-Sep-24	Fiserv Inc.	610.72	Auxiliary Enterprise Funds	Bank and credit card fees	Athletics Administration	Auxiliary Services
I0164492	17-Sep-24	Fiserv Inc.	22.90	Auxiliary Enterprise Funds	Bank and credit card fees	Barber Shop	Auxiliary Services
I0164492	17-Sep-24	Fiserv Inc.	17.81	Auxiliary Enterprise Funds	Bank and credit card fees	Boating Operations	Auxiliary Services
I0164492	17-Sep-24	Fiserv Inc.	208.66	Auxiliary Enterprise Funds	Bank and credit card fees	Cadet Store	Auxiliary Services
I0164492	17-Sep-24	Fiserv Inc.	76.34	Auxiliary Enterprise Funds	Bank and credit card fees	Laundry and Dry Cleaning	Auxiliary Services
I0164492	17-Sep-24	Fiserv Inc.	96.70	Auxiliary Enterprise Funds	Bank and credit card fees	One Card Office	Auxiliary Services
I0164492	17-Sep-24	Fiserv Inc.	25.45	Auxiliary Enterprise Funds	Bank and credit card fees	Tailor Shop	Auxiliary Services
I0164492	17-Sep-24	Fiserv Inc.	61.07	Unrestricted Funds	Bank and credit card fees	Post Office	Student services
I0164493	17-Sep-24	Fiserv Inc.	2,548	Unrestricted Funds	Bank and credit card fees	General Administration	Institutional support
I0164493	17-Sep-24	Fiserv Inc.	80.89	Auxiliary Enterprise Funds	Bank and credit card fees	Athletics Administration	Auxiliary Services
I0164493	17-Sep-24	Fiserv Inc.	3.03	Auxiliary Enterprise Funds	Bank and credit card fees	Barber Shop	Auxiliary Services
I0164493	17-Sep-24	Fiserv Inc.	2.36	Auxiliary Enterprise Funds	Bank and credit card fees	Boating Operations	Auxiliary Services
I0164493	17-Sep-24	Fiserv Inc.	27.64	Auxiliary Enterprise Funds	Bank and credit card fees	Cadet Store	Auxiliary Services
I0164493	17-Sep-24	Fiserv Inc.	10.11	Auxiliary Enterprise Funds	Bank and credit card fees	Laundry and Dry Cleaning	Auxiliary Services

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I0164493	17-Sep-24	Fiserv Inc.	12.81	Auxiliary Enterprise Funds	Bank and credit card fees	One Card Office	Auxiliary Services
I0164493	17-Sep-24	Fiserv Inc.	3.37	Auxiliary Enterprise Funds	Bank and credit card fees	Tailor Shop	Auxiliary Services
I0164493	17-Sep-24	Fiserv Inc.	8.09	Unrestricted Funds	Bank and credit card fees	Post Office	Student services
I0164496	17-Sep-24	Fiserv Inc.	2,801.60	Unrestricted Funds	Bank and credit card fees	General Administration	Institutional support
I0164496	17-Sep-24	Fiserv Inc.	88.94	Auxiliary Enterprise Funds	Bank and credit card fees	Athletics Administration	Auxiliary Services
I0164496	17-Sep-24	Fiserv Inc.	3.34	Auxiliary Enterprise Funds	Bank and credit card fees	Barber Shop	Auxiliary Services
I0164496	17-Sep-24	Fiserv Inc.	2.59	Auxiliary Enterprise Funds	Bank and credit card fees	Boating Operations	Auxiliary Services
I0164496	17-Sep-24	Fiserv Inc.	30.39	Auxiliary Enterprise Funds	Bank and credit card fees	Cadet Store	Auxiliary Services
I0164496	17-Sep-24	Fiserv Inc.	11.12	Auxiliary Enterprise Funds	Bank and credit card fees	Laundry and Dry Cleaning	Auxiliary Services
I0164496	17-Sep-24	Fiserv Inc.	14.08	Auxiliary Enterprise Funds	Bank and credit card fees	One Card Office	Auxiliary Services
I0164496	17-Sep-24	Fiserv Inc.	3.71	Auxiliary Enterprise Funds	Bank and credit card fees	Tailor Shop	Auxiliary Services
I0164496	17-Sep-24	Fiserv Inc.	8.89	Unrestricted Funds	Bank and credit card fees	Post Office	Student services
I0164498	17-Sep-24	Citadel Employee/Student	100	Auxiliary Enterprise Funds	Travel - athletic teams	Football	Auxiliary Services
I0164499	17-Sep-24	Citadel Employee/Student	3.82	Unrestricted Funds	Travel - POV in-state	Human Resources	Institutional support
I0164499	17-Sep-24	Citadel Employee/Student	6.15	Unrestricted Funds	Travel - POV in-state	Human Resources	Institutional support
I0164499	17-Sep-24	Citadel Employee/Student	35	Unrestricted Funds	Travel - meals in-state	Human Resources	Institutional support
I0164499	17-Sep-24	Citadel Employee/Student	77.49	Unrestricted Funds	Travel - POV in-state	Human Resources	Institutional support
I0164499	17-Sep-24	Citadel Employee/Student	35	Unrestricted Funds	Travel - meals in-state	Human Resources	Institutional support
I0164499	17-Sep-24	Citadel Employee/Student	77.18	Unrestricted Funds	Travel - POV in-state	Human Resources	Institutional support
I0164499	17-Sep-24	Citadel Employee/Student	4.64	Unrestricted Funds	Travel - POV in-state	Human Resources	Institutional support
I0164499	17-Sep-24	Citadel Employee/Student	18	Unrestricted Funds	Travel - meals in-state	Human Resources	Institutional support
I0164499	17-Sep-24	Citadel Employee/Student	99	Unrestricted Funds	Travel - lodging in-state	Human Resources	Institutional support
I0164499	17-Sep-24	Citadel Employee/Student	2.97	Unrestricted Funds	Travel - lodging in-state	Human Resources	Institutional support
I0164499	17-Sep-24	Citadel Employee/Student	99	Unrestricted Funds	Travel - lodging in-state	Human Resources	Institutional support
I0164499	17-Sep-24	Citadel Employee/Student	2.97	Unrestricted Funds	Travel - lodging in-state	Human Resources	Institutional support
I0164499	17-Sep-24	Citadel Employee/Student	1.98	Unrestricted Funds	Travel - lodging in-state	Human Resources	Institutional support
I0164499	17-Sep-24	Citadel Employee/Student	8.91	Unrestricted Funds	Travel - lodging in-state	Human Resources	Institutional support
I0164499	17-Sep-24	Citadel Employee/Student	1.98	Unrestricted Funds	Travel - lodging in-state	Human Resources	Institutional support
I0164499	17-Sep-24	Citadel Employee/Student	8.91	Unrestricted Funds	Travel - lodging in-state	Human Resources	Institutional support
I0164499	17-Sep-24	Citadel Employee/Student	3.82	Unrestricted Funds	Travel - POV in-state	Human Resources	Institutional support
I0164500	17-Sep-24	US Dept of the Treasury	900	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0164507	17-Sep-24	Citadel Employee/Student	175.30	Auxiliary Enterprise Funds	Sales - taxable	Laundry and Dry Cleaning	Auxiliary Services
I0164515	17-Sep-24	Citadel Employee/Student	144.49	Restricted Funds	Travel - POV in-state	Biology	Research
I0164515	17-Sep-24	Citadel Employee/Student	90.13	Restricted Funds	Travel - POV in-state	Biology	Research
I0164515	17-Sep-24	Citadel Employee/Student	31.13	Restricted Funds	Travel - POV in-state	Biology	Research
I0164515	17-Sep-24	Citadel Employee/Student	55.60	Restricted Funds	Travel - POV in-state	Biology	Research
I0164519	17-Sep-24	Randstad US LP	866.59	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0164520	17-Sep-24	Citadel Petty Cash	10	Unrestricted Funds	Petty cash - supplies	Public Safety	Operation and maintenance of plant
I0164520	17-Sep-24	Citadel Petty Cash	21.52	Unrestricted Funds	Petty cash - supplies	Public Safety	Operation and maintenance of plant
I0164520	17-Sep-24	Citadel Petty Cash	11.09	Unrestricted Funds	Petty cash - supplies	Modern Languages	Academic support
I0164520	17-Sep-24	Citadel Petty Cash	50	Agency Funds	Petty cash - supplies	Health and Human Performance	Agency
I0164520	17-Sep-24	Citadel Petty Cash	161.31	Unrestricted Funds	Petty cash - supplies	Office of the President	Institutional support
I0164520	17-Sep-24	Citadel Petty Cash	99.21	Restricted Funds	Petty cash - supplies	School of Science and Mathematics	Academic support
I0164520	17-Sep-24	Citadel Petty Cash	45.65	Restricted Funds	Petty cash - supplies	Provost and Dean of the College	Academic support
I0164520	17-Sep-24	Citadel Petty Cash	55	Unrestricted Funds	Petty cash - supplies	Biology	Instruction
I0164521	17-Sep-24	Randstad US LP	153.12	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0164522	17-Sep-24	Randstad US LP	2,559.69	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0164528	17-Sep-24	Fiserv Inc.	13,073	Unrestricted Funds	Bank and credit card fees	General Administration	Institutional support
I0164528	17-Sep-24	Fiserv Inc.	413.75	Auxiliary Enterprise Funds	Bank and credit card fees	Athletics Administration	Auxiliary Services
I0164528	17-Sep-24	Fiserv Inc.	15.51	Auxiliary Enterprise Funds	Bank and credit card fees	Barber Shop	Auxiliary Services
I0164528	17-Sep-24	Fiserv Inc.	1.39	Auxiliary Enterprise Funds	Bank and credit card fees	Boating Operations	Auxiliary Services

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I0164528	17-Sep-24	Fiserv Inc.	141.33	Auxiliary Enterprise Funds	Bank and credit card fees	Cadet Store	Auxiliary Services
I0164528	17-Sep-24	Fiserv Inc.	107.11	Auxiliary Enterprise Funds	Bank and credit card fees	Laundry and Dry Cleaning	Auxiliary Services
I0164528	17-Sep-24	Fiserv Inc.	65.44	Auxiliary Enterprise Funds	Bank and credit card fees	One Card Office	Auxiliary Services
I0164528	17-Sep-24	Fiserv Inc.	17.29	Auxiliary Enterprise Funds	Bank and credit card fees	Tailor Shop	Auxiliary Services
I0164528	17-Sep-24	Fiserv Inc.	41.49	Unrestricted Funds	Bank and credit card fees	Post Office	Student services
I0164542	17-Sep-24	Staffmark	946.14	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0164543	17-Sep-24	Staffmark	115.40	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0164544	17-Sep-24	Event Partners LLC	8,753.40	Auxiliary Enterprise Funds	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I0164545	17-Sep-24	Industrial Compressor Solutions, INC.	6,650	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0164546	17-Sep-24	Industrial Compressor Solutions, INC.	1,750	Auxiliary Enterprise Funds	Repairs	Laundry and Dry Cleaning	Auxiliary Services
I0164550	17-Sep-24	McLaughlin Young Employee Services	3,105	Unrestricted Funds	Other contractual services	Human Capital	Institutional support
I0164551	17-Sep-24	Jobelephant.com Inc	359	Restricted Funds	Advertising	Provost and Dean of the College	Academic support
I0164552	17-Sep-24	Jobelephant.com Inc	6,525	Unrestricted Funds	Advertising	Staff Recruitment	Institutional support
I0164553	17-Sep-24	Phoenix Landscape of Charleston Inc	1,212	Unrestricted Funds	Other contractual services	Grounds Division	Operation and maintenance of plant
I0164558	18-Sep-24	Citadel Employee/Student	121	Restricted Funds	Travel - meals foreign	Provost and Dean of the College	Academic support
I0164558	18-Sep-24	Citadel Employee/Student	121	Restricted Funds	Travel - meals foreign	Provost and Dean of the College	Academic support
I0164558	18-Sep-24	Citadel Employee/Student	91	Restricted Funds	Travel - meals foreign	Provost and Dean of the College	Academic support
I0164558	18-Sep-24	Citadel Employee/Student	983.12	Restricted Funds	Travel - airfare foreign	Provost and Dean of the College	Academic support
I0164558	18-Sep-24	Citadel Employee/Student	91	Restricted Funds	Travel - meals foreign	Provost and Dean of the College	Academic support
I0164558	18-Sep-24	Citadel Employee/Student	91	Restricted Funds	Travel - meals foreign	Provost and Dean of the College	Academic support
I0164558	18-Sep-24	Citadel Employee/Student	121	Restricted Funds	Travel - meals foreign	Provost and Dean of the College	Academic support
I0164558	18-Sep-24	Citadel Employee/Student	121	Restricted Funds	Travel - meals foreign	Provost and Dean of the College	Academic support
I0164558	18-Sep-24	Citadel Employee/Student	829	Restricted Funds	Travel - lodging foreign	Provost and Dean of the College	Academic support
I0164558	18-Sep-24	Citadel Employee/Student	20	Restricted Funds	Travel - lodging foreign	Provost and Dean of the College	Academic support
I0164558	18-Sep-24	Citadel Employee/Student	121	Restricted Funds	Travel - meals foreign	Provost and Dean of the College	Academic support
I0164558	18-Sep-24	Citadel Employee/Student	1,271.25	Restricted Funds	Travel - other foreign	Provost and Dean of the College	Academic support
I0164558	18-Sep-24	Citadel Employee/Student	135.20	Restricted Funds	Travel - lodging foreign	Provost and Dean of the College	Academic support
I0164558	18-Sep-24	Citadel Employee/Student	1,040	Restricted Funds	Travel - lodging foreign	Provost and Dean of the College	Academic support
I0164558	18-Sep-24	Citadel Employee/Student	91	Restricted Funds	Travel - meals foreign	Provost and Dean of the College	Academic support
I0164558	18-Sep-24	Citadel Employee/Student	121	Restricted Funds	Travel - meals foreign	Provost and Dean of the College	Academic support
I0164558	18-Sep-24	Citadel Employee/Student	91	Restricted Funds	Travel - meals foreign	Provost and Dean of the College	Academic support
I0164558	18-Sep-24	Citadel Employee/Student	121	Restricted Funds	Travel - meals foreign	Provost and Dean of the College	Academic support
I0164558	18-Sep-24	Citadel Employee/Student	47.56	Restricted Funds	Travel - lodging foreign	Provost and Dean of the College	Academic support
I0164558	18-Sep-24	Citadel Employee/Student	328	Restricted Funds	Travel - lodging foreign	Provost and Dean of the College	Academic support
I0164558	18-Sep-24	Citadel Employee/Student	121	Restricted Funds	Travel - meals foreign	Provost and Dean of the College	Academic support
I0164558	18-Sep-24	Citadel Employee/Student	90.75	Restricted Funds	Travel - meals foreign	Provost and Dean of the College	Academic support
I0164558	18-Sep-24	Citadel Employee/Student	121	Restricted Funds	Travel - meals foreign	Provost and Dean of the College	Academic support
I0164559	18-Sep-24	Supermarket Distributers of America	446.40	Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
I0164560	18-Sep-24	Supermarket Distributers of America	416.40	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0164561	18-Sep-24	Supermarket Distributers of America	616.92	Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
I0164561	18-Sep-24	Supermarket Distributers of America	50.88	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0164563	18-Sep-24	Supermarket Distributers of America	401.76	Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
I0164563	18-Sep-24	Supermarket Distributers of America	1,007.28	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0164583	18-Sep-24	Citadel Employee/Student	85	Restricted Funds	Travel - other in-state	VTLI	Research
I0164597	18-Sep-24	Top Shelf Catering Company LLC	2,788.90	Unrestricted Funds	Other professional fees	Office of the President	Institutional support
I0164598	18-Sep-24	Top Shelf Catering Company LLC	845.60	Unrestricted Funds	Other professional fees	Office of the President	Institutional support
I0164599	18-Sep-24	Top Shelf Catering Company LLC	845.60	Unrestricted Funds	Other professional fees	Office of the President	Institutional support
I0164180	19-Sep-24	Dean Dairy Corporate, LLC	1,102.64	Auxiliary Enterprise Funds	Supplies - food	Weight Training	Auxiliary Services
I0164364	19-Sep-24	Healy Awards, Inc.	496.42	Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0164372	19-Sep-24	Citadel Employee/Student	402.50	Auxiliary Enterprise Funds	Athletics officials and referees	Soccer - Womens	Auxiliary Services
I0164380	19-Sep-24	Citadel Employee/Student	3,200	Restricted Funds	Other contractual services	Political Science	Instruction

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I0164396	19-Sep-24	Citadel Employee/Student	27.75	Auxiliary Enterprise Funds	Travel - athletic teams	Soccer - Womens	Auxiliary Services
I0164434	19-Sep-24	Bottling Group LLC	711	Auxiliary Enterprise Funds	Supplies - food	Football	Auxiliary Services
I0164437	19-Sep-24	Citadel Employee/Student	68.92	Auxiliary Enterprise Funds	Supplies - food	Track - Womens	Auxiliary Services
I0164437	19-Sep-24	Citadel Employee/Student	68.93	Auxiliary Enterprise Funds	Supplies - food	Track	Auxiliary Services
I0164438	19-Sep-24	Citadel Employee/Student	22.88	Auxiliary Enterprise Funds	Supplies - other	Track	Auxiliary Services
I0164438	19-Sep-24	Citadel Employee/Student	22.88	Auxiliary Enterprise Funds	Supplies - other	Track - Womens	Auxiliary Services
I0164440	19-Sep-24	Citadel Employee/Student	69.28	Auxiliary Enterprise Funds	Supplies - other	Track	Auxiliary Services
I0164442	19-Sep-24	Citadel Employee/Student	66.55	Auxiliary Enterprise Funds	Supplies - food	Track - Womens	Auxiliary Services
I0164445	19-Sep-24	Citadel Employee/Student	48.20	Auxiliary Enterprise Funds	Supplies - food	Track - Womens	Auxiliary Services
I0164445	19-Sep-24	Citadel Employee/Student	48.21	Auxiliary Enterprise Funds	Supplies - food	Track	Auxiliary Services
I0164457	19-Sep-24	Vanguard Industries East Inc	115.70	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0164458	19-Sep-24	Vanguard Industries East Inc	462.70	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0164459	19-Sep-24	Citadel Employee/Student	650	Auxiliary Enterprise Funds	Supplies - food	Football	Auxiliary Services
I0164462	19-Sep-24	Citadel Employee/Student	40	Auxiliary Enterprise Funds	Athletics stadium workers	Soccer - Womens	Auxiliary Services
I0164467	19-Sep-24	Citadel Employee/Student	40	Auxiliary Enterprise Funds	Athletics stadium workers	Soccer - Womens	Auxiliary Services
I0164468	19-Sep-24	US Dept of the Treasury	1,093.33	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0164469	19-Sep-24	Citadel Employee/Student	40	Auxiliary Enterprise Funds	Athletics stadium workers	Soccer - Womens	Auxiliary Services
I0164471	19-Sep-24	Citadel Employee/Student	40	Auxiliary Enterprise Funds	Athletics stadium workers	Soccer - Womens	Auxiliary Services
I0164473	19-Sep-24	Henry Schein Inc	839.30	Auxiliary Enterprise Funds	Supplies - food	Development	Auxiliary Services
I0164476	19-Sep-24	Citadel Employee/Student	855.84	Auxiliary Enterprise Funds	Supplies - food	Football	Auxiliary Services
I0164481	19-Sep-24	Citadel Employee/Student	234.89	Auxiliary Enterprise Funds	Supplies - other	Basketball	Auxiliary Services
I0164482	19-Sep-24	Citadel Employee/Student	117.36	Auxiliary Enterprise Funds	Supplies - food	Basketball	Auxiliary Services
I0164485	19-Sep-24	Citadel Employee/Student	12.47	Auxiliary Enterprise Funds	Travel - prospective athletes	Basketball Recruiting	Auxiliary Services
I0164487	19-Sep-24	Citadel Employee/Student	188.76	Auxiliary Enterprise Funds	Athletics officials and referees	Soccer - Womens	Auxiliary Services
I0164488	19-Sep-24	Citadel Employee/Student	333.48	Auxiliary Enterprise Funds	Athletics officials and referees	Soccer - Womens	Auxiliary Services
I0164490	19-Sep-24	RYA Industrial Laundry Repair	350	Auxiliary Enterprise Funds	Other contractual services	Equipment Room	Auxiliary Services
I0164495	19-Sep-24	Citadel Employee/Student	44.57	Auxiliary Enterprise Funds	Travel - athletic teams	Volleyball - Womens	Auxiliary Services
I0164501	19-Sep-24	Carpenter Enterprises	514.42	Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0164502	19-Sep-24	Citadel Employee/Student	400	Restricted Funds	Other professional fees	Athletics Administration	Institutional support
I0164503	19-Sep-24	EPI Integrated Services, LLC	800	Auxiliary Enterprise Funds	Other professional fees	Football Game Day Expenses	Auxiliary Services
I0164504	19-Sep-24	Citadel Employee/Student	175	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0164505	19-Sep-24	Citadel Employee/Student	150	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0164506	19-Sep-24	Citadel Employee/Student	195.17	Unrestricted Funds	Supplies - food	School of Business Administration	Instruction
I0164508	19-Sep-24	Citadel Employee/Student	650	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0164509	19-Sep-24	Citadel Employee/Student	525	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0164510	19-Sep-24	Citadel Employee/Student	325	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0164511	19-Sep-24	Citadel Employee/Student	375	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0164512	19-Sep-24	Citadel Employee/Student	400	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0164513	19-Sep-24	Citadel Employee/Student	400	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0164514	19-Sep-24	Citadel Employee/Student	300	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0164516	19-Sep-24	Citadel Employee/Student	275	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0164517	19-Sep-24	Citadel Employee/Student	175	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0164518	19-Sep-24	Citadel Employee/Student	375	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0164523	19-Sep-24	Citadel Employee/Student	450	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0164524	19-Sep-24	Citadel Employee/Student	175	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0164525	19-Sep-24	Citadel Employee/Student	125	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0164526	19-Sep-24	Citadel Employee/Student	300	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0164527	19-Sep-24	Citadel Employee/Student	175	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0164532	19-Sep-24	Citadel Employee/Student	75	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0164534	19-Sep-24	Citadel Employee/Student	250	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0164535	19-Sep-24	Citadel Employee/Student	450	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services

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I0164536	19-Sep-24	Citadel Employee/Student		175 Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0164547	19-Sep-24	Citadel Employee/Student		163.06 Restricted Funds	Supplies - food	Athletics Administration	Institutional support
I0164549	19-Sep-24	Citadel Employee/Student		1,660.51 Restricted Funds	Printing	Athletics Administration	Institutional support
I0164557	19-Sep-24	Propper International Sales, Inc.		6,322.80 Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0164557	19-Sep-24	Propper International Sales, Inc.		137.64 Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0164562	19-Sep-24	Unifirst Corporation		33.57 Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0164564	19-Sep-24	Unifirst Corporation		50.72 Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0164565	19-Sep-24	Unifirst Corporation		53.72 Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0164566	19-Sep-24	Unifirst Corporation		20.14 Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0164567	19-Sep-24	Jefferies Socks		7,700 Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0164568	19-Sep-24	Kays Caps Inc		1,959.40 Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0164569	19-Sep-24	JD Apparel LLC		985.20 Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0164570	19-Sep-24	Vanguard Industries East Inc		762.80 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0164571	19-Sep-24	Vanguard Industries East Inc		2,463.75 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0164572	19-Sep-24	Citadel Employee/Student		750 Restricted Funds	Awards	School of Business Administration	Academic support
I0164573	19-Sep-24	Citadel Employee/Student		595.51 Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0164574	19-Sep-24	UPS		150 Unrestricted Funds	Postage-Freight-Delivery	Post Office	Student services
I0164575	19-Sep-24	UPS		150 Unrestricted Funds	Postage-Freight-Delivery	Post Office	Student services
I0164576	19-Sep-24	Herald Office Systems		28,776 Unrestricted Funds	Resale	Procurement Services	Institutional support
I0164577	19-Sep-24	Framing Concepts Inc		3,712.37 Unrestricted Funds	Supplies - other	Diplomas	Student services
I0164578	19-Sep-24	Citadel Foundation		300.01 Auxiliary Enterprise Funds	Printing	Skybox and Club Seats	Operation and maintenance of plant
I0164579	19-Sep-24	Photo Shelter Inc		14,885.04 Unrestricted Funds	Dues and subscriptions	Visual Communications	Institutional support
I0164580	19-Sep-24	Lewisburg Area School District		30 Unrestricted Funds	Travel non-employee	Admissions	Student services
I0164581	19-Sep-24	West Shore School District		15 Unrestricted Funds	Travel non-employee	Admissions	Student services
I0164582	19-Sep-24	Conestoga Valley School District		25 Unrestricted Funds	Travel non-employee	Admissions	Student services
I0164584	19-Sep-24	McLaughlin Young Employee Services		2,949.24 Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0164585	19-Sep-24	Adams Outdoor Advertising Inc		6,000 Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0164586	19-Sep-24	Brandconnex, LLC		21,200 Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0164587	19-Sep-24	Citadel Employee/Student		60 Unrestricted Funds	Unclaimed liabilities		
I0164588	19-Sep-24	Healthcare Services Group Inc.		75,026 Unrestricted Funds	Custodial and maint services	Services Division	Operation and maintenance of plant
I0164588	19-Sep-24	Healthcare Services Group Inc.		2,358 Auxiliary Enterprise Funds	Custodial and maint services	Laundry and Dry Cleaning	Auxiliary Services
I0164588	19-Sep-24	Healthcare Services Group Inc.		1,026 Auxiliary Enterprise Funds	Custodial and maint services	Tailor Shop	Auxiliary Services
I0164588	19-Sep-24	Healthcare Services Group Inc.		1,407 Auxiliary Enterprise Funds	Custodial and maint services	Infirmary	Auxiliary Services
I0164588	19-Sep-24	Healthcare Services Group Inc.		2,074 Auxiliary Enterprise Funds	Custodial and maint services	Faculty Quarters	Auxiliary Services
I0164588	19-Sep-24	Healthcare Services Group Inc.		102 Auxiliary Enterprise Funds	Custodial and maint services	Laundromat	Auxiliary Services
I0164588	19-Sep-24	Healthcare Services Group Inc.		100 Auxiliary Enterprise Funds	Custodial and maint services	Barber Shop	Auxiliary Services
I0164588	19-Sep-24	Healthcare Services Group Inc.		1,154 Auxiliary Enterprise Funds	Custodial and maint services	Cadet Store	Auxiliary Services
I0164588	19-Sep-24	Healthcare Services Group Inc.		229 Unrestricted Funds	Custodial and maint services	Post Office	Student services
I0164588	19-Sep-24	Healthcare Services Group Inc.		130 Auxiliary Enterprise Funds	Custodial and maint services	Auxiliary Director	Auxiliary Services
I0164588	19-Sep-24	Healthcare Services Group Inc.		25,876 Auxiliary Enterprise Funds	Custodial and maint services	Financial Services	Auxiliary Services
I0164588	19-Sep-24	Healthcare Services Group Inc.		44,133 Auxiliary Enterprise Funds	Custodial and maint services	Barracks	Auxiliary Services
I0164588	19-Sep-24	Healthcare Services Group Inc.		1,273 Auxiliary Enterprise Funds	Custodial and maint services	Boating Operations	Auxiliary Services
I0164590	19-Sep-24	Citadel Employee/Student		250 Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0164591	19-Sep-24	Performance Food Group, Inc		675.01 Auxiliary Enterprise Funds	Resale - Food and Beverage	Cadet Store	Auxiliary Services
I0164592	19-Sep-24	Citadel Employee/Student		175 Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0164593	19-Sep-24	Citadel Employee/Student		225 Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0164594	19-Sep-24	Citadel Employee/Student		269.51 Unrestricted Funds	Supplies - food	Electrical Engineering	Instruction
I0164595	19-Sep-24	Nation Ford JROTC Booster Club		1,000 Unrestricted Funds	Unclaimed liabilities		
I0164596	19-Sep-24	Citadel Employee/Student		175 Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0164601	19-Sep-24	Capital Waste Services, LLC		7,504.02 Unrestricted Funds	Trash collection	Services Division	Operation and maintenance of plant
I0164601	19-Sep-24	Capital Waste Services, LLC		1,771.42 Unrestricted Funds	Trash collection	Facilities-Working Capital	Operation and maintenance of plant

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I0164602	19-Sep-24	Garretts Discount Golf Cars	11,300	Unrestricted Funds	Equipment - other	Motor Pool	Operation and maintenance of plant
I0164603	19-Sep-24	Accredited Lock and Door Hardware Co	3,215.50	Unrestricted Funds	Supplies - other	Buildings Division	Operation and maintenance of plant
I0164603	19-Sep-24	Accredited Lock and Door Hardware Co	1,253.50	Auxiliary Enterprise Funds	Supplies - other	Barracks	Auxiliary Services
I0164606	19-Sep-24	Cullum Mechanical Construction Inc	200	Unrestricted Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I0164607	19-Sep-24	Cullum Mechanical Construction Inc	325	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0164608	19-Sep-24	Cullum Mechanical Construction Inc	1,900	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0164610	19-Sep-24	Citadel Employee/Student	175	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0164611	19-Sep-24	Under Armour Inc.	11,745	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0164611	19-Sep-24	Under Armour Inc.	706.44	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0164613	19-Sep-24	McMillan Pazdan Smith LLC	1,134.75	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0164622	19-Sep-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Humanities and Soc Sci	Academic support
I0164622	19-Sep-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	School of Humanities and Soc Sci	Academic support
I0164622	19-Sep-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Humanities and Soc Sci	Academic support
I0164622	19-Sep-24	Citadel Employee/Student	27.99	Restricted Funds	Travel - other out of state	School of Humanities and Soc Sci	Academic support
I0164622	19-Sep-24	Citadel Employee/Student	553.40	Restricted Funds	Travel - airfare out of state	School of Humanities and Soc Sci	Academic support
I0164622	19-Sep-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Humanities and Soc Sci	Academic support
I0164622	19-Sep-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Humanities and Soc Sci	Academic support
I0164622	19-Sep-24	Citadel Employee/Student	37	Restricted Funds	Travel - other out of state	School of Humanities and Soc Sci	Academic support
I0164622	19-Sep-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Humanities and Soc Sci	Academic support
I0164622	19-Sep-24	Citadel Employee/Student	33.95	Restricted Funds	Travel - other out of state	School of Humanities and Soc Sci	Academic support
I0164622	19-Sep-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Humanities and Soc Sci	Academic support
I0164622	19-Sep-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Humanities and Soc Sci	Academic support
I0164622	19-Sep-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Humanities and Soc Sci	Academic support
I0164622	19-Sep-24	Citadel Employee/Student	31.66	Restricted Funds	Travel - other out of state	School of Humanities and Soc Sci	Academic support
I0164622	19-Sep-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Humanities and Soc Sci	Academic support
I0164624	19-Sep-24	Dennis Corporation	547.50	Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant
I0164625	19-Sep-24	Apple Computer Inc	5,271.24	Restricted Funds	Laptops	Cyber and Computer Sciences	Research
I0164626	19-Sep-24	Apple Computer Inc	2,635.62	Restricted Funds	Laptops	Cyber and Computer Sciences	Research
I0164627	19-Sep-24	Apple Computer Inc	2,635.62	Restricted Funds	Laptops	Cyber and Computer Sciences	Research
I0164631	19-Sep-24	Comcast Cable	172.03	Unrestricted Funds	Other contractual services	Telecommunications	Institutional support
I0164632	19-Sep-24	Citadel Employee/Student	81.81	Unrestricted Funds	Travel - other foreign	Communications and Marketing	Institutional support
I0164632	19-Sep-24	Citadel Employee/Student	318	Unrestricted Funds	Travel - meals foreign	Communications and Marketing	Institutional support
I0164635	19-Sep-24	Thompson Construction Group Inc	1,004,184.93	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0164636	19-Sep-24	Thompson Construction Group Inc	35,146.47	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0164637	19-Sep-24	Citadel Employee/Student	43.33	Unrestricted Funds	Travel - airfare out of state	Admissions	Student services
I0164637	19-Sep-24	Citadel Employee/Student	336.98	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0164637	19-Sep-24	Citadel Employee/Student	784.23	Unrestricted Funds	Travel - lodging out of state	Admissions	Student services
I0164639	19-Sep-24	Citadel Employee/Student	1,200	Unrestricted Funds	Unclaimed liabilities		
I0164642	19-Sep-24	Sign Source of Charleston, LLC	1,226.25	Unexpended Plant Funds	Equipment-materials	Construction Management	Operation and maintenance of plant
I0164642	19-Sep-24	Sign Source of Charleston, LLC	125	Unexpended Plant Funds	Labor cost	Construction Management	Operation and maintenance of plant
I0164643	19-Sep-24	Camcor Inc	23,770.47	Restricted Funds	Equipment-IT- under 5,000	Cyber and Computer Sciences	Research
I0164644	19-Sep-24	Clemson University	4,889.17	Restricted Funds	Equipment - educational	Civil and Environmental Engineering	Research
I0164645	19-Sep-24	Data Network Solutions	18,764.41	Restricted Funds	Equipment-IT- under 5,000	Provost and Dean of the College	Instruction
I0164645	19-Sep-24	Data Network Solutions	16,316.90	Unrestricted Funds	Equipment-IT- under 5,000	ITS - Administrative Computing	Institutional support
I0164645	19-Sep-24	Data Network Solutions	5,381.28	Unrestricted Funds	Equipment-IT- under 5,000	ITS - Academic Computing	Academic support
I0164647	19-Sep-24	Dell Marketing LP	754.13	Unrestricted Funds	Equipment-IT- under 5,000	Communications and Marketing	Institutional support
I0164648	19-Sep-24	Advanced Video Group	8,658.90	Unrestricted Funds	Maint Contracts-IT software	ITS - Academic Computing	Academic support
I0164650	19-Sep-24	Apple Computer Inc	194.02	Unrestricted Funds	Equipment-IT- under 5,000	Communications and Marketing	Institutional support
I0164556	20-Sep-24	Citadel Employee/Student	224.06	Auxiliary Enterprise Funds	Travel - athletic teams	Volleyball - Womens	Auxiliary Services
I0164614	20-Sep-24	Citadel Employee/Student	134.04	Restricted Funds	Supplies - office	Religious Activities	Student services
I0164653	20-Sep-24	Citadel Employee/Student	52.16	Unrestricted Funds	Entertainment - official	School of Science and Mathematics	Academic support

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I0164668	20-Sep-24	Citadel Employee/Student		342 Restricted Funds	Travel - lodging in-state	VTLI	Research
I0164668	20-Sep-24	Citadel Employee/Student		44.46 Restricted Funds	Travel - lodging in-state	VTLI	Research
I0164668	20-Sep-24	Citadel Employee/Student		42.74 Restricted Funds	Travel - POV in-state	VTLI	Research
I0164668	20-Sep-24	Citadel Employee/Student		42.99 Restricted Funds	Travel - POV in-state	VTLI	Research
I0164668	20-Sep-24	Citadel Employee/Student		18 Restricted Funds	Travel - meals in-state	VTLI	Research
I0164668	20-Sep-24	Citadel Employee/Student		17 Restricted Funds	Travel - meals in-state	VTLI	Research
I0164668	20-Sep-24	Citadel Employee/Student		35 Restricted Funds	Travel - meals in-state	VTLI	Research
I0164673	20-Sep-24	Data Network Solutions		656.56 Restricted Funds	Equipment-IT- under 5,000	Provost and Dean of the College	Instruction
I0164673	20-Sep-24	Data Network Solutions		570.93 Unrestricted Funds	Equipment-IT- under 5,000	ITS - Administrative Computing	Institutional support
I0164673	20-Sep-24	Data Network Solutions		188.29 Unrestricted Funds	Equipment-IT- under 5,000	ITS - Academic Computing	Academic support
I0164680	20-Sep-24	Citadel Employee/Student		25.47 Unrestricted Funds	Travel - POV in-state	School of Education	Instruction
I0164681	20-Sep-24	Citadel Employee/Student		22.75 Unrestricted Funds	Travel - POV in-state	School of Education	Instruction
I0164682	20-Sep-24	Citadel Employee/Student		28.56 Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0164682	20-Sep-24	Citadel Employee/Student		40 Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0164682	20-Sep-24	Citadel Employee/Student		19.98 Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0164682	20-Sep-24	Citadel Employee/Student		50 Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0164682	20-Sep-24	Citadel Employee/Student		8.24 Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0164682	20-Sep-24	Citadel Employee/Student		50 Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0164682	20-Sep-24	Citadel Employee/Student		21.82 Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0164086	23-Sep-24	Citadel Employee/Student		2,000 Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0164127	23-Sep-24	Citadel Employee/Student		150.75 Restricted Funds	Travel - POV in-state	Civil and Environmental Engineering	Instruction
I0164149	23-Sep-24	Citadel Employee/Student		150.75 Restricted Funds	Travel - POV in-state	Civil and Environmental Engineering	Instruction
I0164154	23-Sep-24	Citadel Employee/Student		150.75 Restricted Funds	Travel - POV in-state	Civil and Environmental Engineering	Instruction
I0164431	23-Sep-24	Citadel Employee/Student		2,000 Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0164435	23-Sep-24	Citadel Employee/Student		1,600 Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0164436	23-Sep-24	Citadel Employee/Student		1,600 Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0164443	23-Sep-24	Citadel Employee/Student		1,600 Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0164555	23-Sep-24	Citadel Employee/Student		20.33 Unrestricted Funds	Books	Modern Languages	Academic support
I0164618	23-Sep-24	Citadel Employee/Student		135.43 Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0164620	23-Sep-24	Citadel Employee/Student		160.40 Restricted Funds	Travel - POV in-state	Cyber and Computer Sciences	Research
I0164620	23-Sep-24	Citadel Employee/Student		4 Restricted Funds	Travel - other in-state	Cyber and Computer Sciences	Research
I0164621	23-Sep-24	Citadel Employee/Student		63 Restricted Funds	Travel - other out of state	Cyber and Computer Sciences	Research
I0164621	23-Sep-24	Citadel Employee/Student		261 Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Research
I0164621	23-Sep-24	Citadel Employee/Student		41.63 Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Research
I0164621	23-Sep-24	Citadel Employee/Student		41.63 Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Research
I0164621	23-Sep-24	Citadel Employee/Student		261 Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Research
I0164621	23-Sep-24	Citadel Employee/Student		16.92 Restricted Funds	Travel - other out of state	Cyber and Computer Sciences	Research
I0164621	23-Sep-24	Citadel Employee/Student		894.96 Restricted Funds	Travel - airfare out of state	Cyber and Computer Sciences	Research
I0164621	23-Sep-24	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0164621	23-Sep-24	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0164621	23-Sep-24	Citadel Employee/Student		25 Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0164621	23-Sep-24	Citadel Employee/Student		17.96 Restricted Funds	Travel - other out of state	Cyber and Computer Sciences	Research
I0164658	23-Sep-24	Citadel Employee/Student		133.45 Restricted Funds	Supplies - other	Religious Activities	Student services
I0164659	23-Sep-24	Citadel Employee/Student		2,000 Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0164660	23-Sep-24	Citadel Employee/Student		1,600 Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0164661	23-Sep-24	Citadel Employee/Student		1,600 Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0164662	23-Sep-24	Citadel Employee/Student		2,000 Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0164675	23-Sep-24	Citadel Employee/Student		1,600 Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0164676	23-Sep-24	Citadel Employee/Student		1,600 Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0164677	23-Sep-24	Citadel Employee/Student		1,600 Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0164694	23-Sep-24	Citadel Employee/Student		151.79 Restricted Funds	Travel - POV in-state	School of Engineering	Research

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I0163175	24-Sep-24	Citadel Employee/Student	800	Restricted Funds	Other contractual services	School of Education	Research
I0164085	24-Sep-24	Sartorous LLC	4,500	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0164085	24-Sep-24	Sartorous LLC	134.82	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0164106	24-Sep-24	Citadel Employee/Student	150.75	Restricted Funds	Travel - POV in-state	Civil and Environmental Engineering	Instruction
I0164115	24-Sep-24	Citadel Employee/Student	150.75	Restricted Funds	Travel - POV in-state	Civil and Environmental Engineering	Instruction
I0164116	24-Sep-24	Citadel Employee/Student	150.75	Restricted Funds	Travel - POV in-state	Civil and Environmental Engineering	Instruction
I0164150	24-Sep-24	Citadel Employee/Student	150.75	Restricted Funds	Travel - POV in-state	Civil and Environmental Engineering	Instruction
I0164153	24-Sep-24	Citadel Employee/Student	150.75	Restricted Funds	Travel - POV in-state	Civil and Environmental Engineering	Instruction
I0164156	24-Sep-24	Citadel Employee/Student	150.75	Restricted Funds	Travel - POV in-state	Civil and Environmental Engineering	Instruction
I0164240	24-Sep-24	Weintraub Brothers Co Inc	1,380	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0164409	24-Sep-24	Original Footwear LLC	6,458.10	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0164421	24-Sep-24	Original Footwear LLC	93.10	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0164497	24-Sep-24	TalkAbroad, Inc.	2,715	Unrestricted Funds	Other contractual services	Modern Languages	Academic support
I0164529	24-Sep-24	Citadel Employee/Student	75	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0164530	24-Sep-24	Citadel Employee/Student	50	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0164531	24-Sep-24	Citadel Employee/Student	125	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0164533	24-Sep-24	Citadel Employee/Student	100	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0164537	24-Sep-24	JD Apparel LLC	306	Auxiliary Enterprise Funds	Supplies - athletics	Wrestling	Auxiliary Services
I0164538	24-Sep-24	JD Apparel LLC	243	Auxiliary Enterprise Funds	Supplies - athletics	Tennis	Auxiliary Services
I0164539	24-Sep-24	JD Apparel LLC	510	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0164540	24-Sep-24	JD Apparel LLC	1,200	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0164541	24-Sep-24	JD Apparel LLC	280	Auxiliary Enterprise Funds	Supplies - athletics	Rifle	Auxiliary Services
I0164554	24-Sep-24	Corvive LLC	2,306.08	Auxiliary Enterprise Funds	Supplies - food	Director of Outbound Sales	Auxiliary Services
I0164633	24-Sep-24	Citadel Employee/Student	2,666.30	Restricted Funds	Travel non-employee	Commandant of Cadets	Student services
I0164640	24-Sep-24	Citadel Employee/Student	265	Restricted Funds	Supplies - other	Planning & Assessment	Student services
I0164646	24-Sep-24	Academic HealthPlans Inc	112,898.19	Unrestricted Funds	Deposits - miscellaneous	Student Business Services	Instruction
I0164649	24-Sep-24	A&T Telecom, LLC	508.05	Unexpended Plant Funds	Supplies - data processing	Construction Management	Operation and maintenance of plant
I0164652	24-Sep-24	Citadel Employee/Student	331.34	Restricted Funds	Supplies - food	Religious Activities	Student services
I0164654	24-Sep-24	Blue Star Webbing Corp	2,535.84	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0164655	24-Sep-24	Surveillance, Resource and Investigations LLC	2,966.50	Unrestricted Funds	Other contractual services	General Administration	Institutional support
I0164656	24-Sep-24	Surveillance, Resource and Investigations LLC	2,150.75	Unrestricted Funds	Other contractual services	General Administration	Institutional support
I0164666	24-Sep-24	SAS Institute Inc	4,998	Restricted Funds	Software license fee	School of Business Administration	Academic support
I0164669	24-Sep-24	Tobacco Road Tees Inc	4,023	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0164670	24-Sep-24	Vanguard Industries East Inc	12,406.60	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0164671	24-Sep-24	Compass Group USA, Inc.	23,048.02	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0164671	24-Sep-24	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0164672	24-Sep-24	PrismRBS, LLC	83.16	Auxiliary Enterprise Funds	Other contractual services	Barber Shop	Auxiliary Services
I0164674	24-Sep-24	Sheco LLC	1,151.30	Restricted Funds	Supplies - other	Planning & Assessment	Student services
I0164678	24-Sep-24	Thompson Construction Group Inc	16,294.64	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0164679	24-Sep-24	Life Fitness	16,504.04	Unrestricted Funds	Supplies - other	Student Affairs and Academic Serv	Student services
I0164686	24-Sep-24	AA Carolina Events Inc.	6,300	Auxiliary Enterprise Funds	Travel - athletic teams	Football	Auxiliary Services
I0164687	24-Sep-24	AA Carolina Events Inc.	4,725	Auxiliary Enterprise Funds	Travel - athletic teams	Volleyball - Womens	Auxiliary Services
I0164688	24-Sep-24	JD Apparel LLC	3,814	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0164689	24-Sep-24	AA Carolina Events Inc.	3,150	Auxiliary Enterprise Funds	Travel - athletic teams	Soccer - Womens	Auxiliary Services
I0164690	24-Sep-24	JD Apparel LLC	5,369.20	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0164691	24-Sep-24	The Common Application, Inc.	225.93	Unrestricted Funds	Other contractual services	Admissions	Student services
I0164693	24-Sep-24	The College Board	35,254.69	Unrestricted Funds	Other contractual services	Admissions	Student services
I0164699	24-Sep-24	Modern Campus USA, Inc.	29,702.10	Restricted Funds	Dues and subscriptions	Associate Provost for Acad Affairs	Academic support
I0164703	24-Sep-24	Roper Center for Public Opinion Research	3,325	Unrestricted Funds	On line databases	Library	Academic support
I0164706	24-Sep-24	Citadel Employee/Student	325	Unrestricted Funds	Dues and subscriptions	School of Business Administration	Instruction
I0164707	24-Sep-24	Citadel Employee/Student	277.04	Unrestricted Funds	Supplies - other	Commandant of Cadets	Student services

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I0164709	24-Sep-24	Citadel Employee/Student		35 Unrestricted Funds	Travel - meals in-state	Admissions	Student services
I0164709	24-Sep-24	Citadel Employee/Student		35 Unrestricted Funds	Travel - meals in-state	Admissions	Student services
I0164709	24-Sep-24	Citadel Employee/Student		35 Unrestricted Funds	Travel - meals in-state	Admissions	Student services
I0164709	24-Sep-24	Citadel Employee/Student	179.52	Unrestricted Funds	Travel - POV in-state	Admissions	Student services
I0164709	24-Sep-24	Citadel Employee/Student	66.67	Unrestricted Funds	Travel - POV in-state	Admissions	Student services
I0164709	24-Sep-24	Citadel Employee/Student		35 Unrestricted Funds	Travel - meals in-state	Admissions	Student services
I0164709	24-Sep-24	Citadel Employee/Student	208.64	Unrestricted Funds	Travel - POV in-state	Admissions	Student services
I0164709	24-Sep-24	Citadel Employee/Student		35 Unrestricted Funds	Travel - meals in-state	Admissions	Student services
I0164709	24-Sep-24	Citadel Employee/Student	502.37	Unrestricted Funds	Travel - lodging in-state	Admissions	Student services
I0164710	24-Sep-24	Citadel Employee/Student	304.48	Restricted Funds	Supplies - other	Civil and Environmental Engineering	Research
I0164714	24-Sep-24	Sign Source of Charleston, LLC	1,093.25	Restricted Funds	Other contractual services	Provost and Dean of the College	Academic support
I0164715	24-Sep-24	Citadel Employee/Student	164.34	Unrestricted Funds	Supplies - educational	Civil and Environmental Engineering	Instruction
I0164716	24-Sep-24	Coastal Millwork & Supply, LLC	7,365	Unrestricted Funds	Other contractual services	Financial Services	Institutional support
I0164718	24-Sep-24	Irvin H Hahn Co Inc	7,515	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0164719	24-Sep-24	Citadel Employee/Student	183.46	Restricted Funds	Travel - POV in-state	VTLI	Research
I0164719	24-Sep-24	Citadel Employee/Student	99	Restricted Funds	Travel - lodging in-state	VTLI	Research
I0164719	24-Sep-24	Citadel Employee/Student	14.86	Restricted Funds	Travel - lodging in-state	VTLI	Research
I0164720	24-Sep-24	Green Energy Biofuel, LLC	425	Auxiliary Enterprise Funds	Other contractual services	Dining Hall	Auxiliary Services
I0164721	24-Sep-24	Nautical Solutions Boatlifts LLC	463.95	Auxiliary Enterprise Funds	Other contractual services	Boating Operations	Auxiliary Services
I0164722	24-Sep-24	Charleston Gaillard Management Corporation	2,000	Restricted Funds	Other contractual services	School of Science and Mathematics	Instruction
I0164726	24-Sep-24	Citadel Petty Cash	222.18	Restricted Funds	Petty cash - supplies	Honors Program	Instruction
I0164726	24-Sep-24	Citadel Petty Cash	214.52	Unrestricted Funds	Petty cash - supplies	Multicultural Student Services	Academic support
I0164726	24-Sep-24	Citadel Petty Cash	6.57	Unrestricted Funds	Petty cash - supplies	Multicultural Student Services	Academic support
I0164726	24-Sep-24	Citadel Petty Cash	42.43	Restricted Funds	Petty cash - supplies	Chemistry	Academic support
I0164726	24-Sep-24	Citadel Petty Cash	3.62	Restricted Funds	Petty cash - supplies	Chemistry	Academic support
I0164726	24-Sep-24	Citadel Petty Cash	30.50	Restricted Funds	Petty cash - supplies	Health and Human Performance	Instruction
I0164726	24-Sep-24	Citadel Petty Cash	37.03	Unrestricted Funds	Petty cash - supplies	School of Engineering	Institutional support
I0164726	24-Sep-24	Citadel Petty Cash	16.35	Unrestricted Funds	Petty cash - supplies	Krause Leadership	Institutional support
I0164728	24-Sep-24	Access Portable Toilets Inc	1,575	Auxiliary Enterprise Funds	Other contractual services	Football Game Day Expenses	Auxiliary Services
I0164729	24-Sep-24	Access Portable Toilets Inc	1,175	Auxiliary Enterprise Funds	Other contractual services	Football Game Day Expenses	Auxiliary Services
I0164730	24-Sep-24	Staffmark	798.51	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0164731	24-Sep-24	Staffmark	191.76	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0164732	24-Sep-24	Staffmark	365.29	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0164733	24-Sep-24	Staffmark	1,122.71	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0164734	24-Sep-24	Staffmark	349.64	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0164741	24-Sep-24	Randstad US LP	2,596.74	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0164742	24-Sep-24	Industrial Compressor Solutions, INC.	6,650	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0163193	25-Sep-24	Citadel Employee/Student	800	Restricted Funds	Other contractual services	School of Education	Research
I0164711	25-Sep-24	Citadel Employee/Student	20	Auxiliary Enterprise Funds	Athletics stadium workers	Soccer - Womens	Auxiliary Services
I0164712	25-Sep-24	Citadel Employee/Student	20	Auxiliary Enterprise Funds	Athletics stadium workers	Soccer - Womens	Auxiliary Services
I0164713	25-Sep-24	Citadel Employee/Student	20	Auxiliary Enterprise Funds	Athletics stadium workers	Soccer - Womens	Auxiliary Services
I0164717	25-Sep-24	Citadel Employee/Student	20	Auxiliary Enterprise Funds	Athletics stadium workers	Soccer - Womens	Auxiliary Services
I0164745	25-Sep-24	Citadel Employee/Student	3,531.94	Unrestricted Funds	Refunds payable	Student Business Services	Instruction
I0164747	25-Sep-24	Citadel Employee/Student	520.19	Restricted Funds	Supplies - food	Political Science	Instruction
I0164748	25-Sep-24	Citadel Employee/Student	2,168.91	Unrestricted Funds	Manual Check Payback - EE		
I0164750	25-Sep-24	Supermarket Distributers of America	82.08	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0164751	25-Sep-24	Citadel Employee/Student	64.82	Restricted Funds	Travel - POV in-state	Leadership Studies	Research
I0164751	25-Sep-24	Citadel Employee/Student	33.92	Restricted Funds	Travel - lodging in-state	Leadership Studies	Research
I0164751	25-Sep-24	Citadel Employee/Student	219	Restricted Funds	Travel - lodging in-state	Leadership Studies	Research
I0164751	25-Sep-24	Citadel Employee/Student	33.92	Restricted Funds	Travel - lodging in-state	Leadership Studies	Research
I0164751	25-Sep-24	Citadel Employee/Student	219	Restricted Funds	Travel - lodging in-state	Leadership Studies	Research

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I0164751	25-Sep-24	Citadel Employee/Student		65 Restricted Funds	Travel - POV in-state	Leadership Studies	Research
I0164755	25-Sep-24	Citadel Employee/Student		62.50 Unrestricted Funds	Manual Check Payback - EE		
I0164759	25-Sep-24	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	Mechanical Engineering	Academic support
I0164759	25-Sep-24	Citadel Employee/Student		795 Restricted Funds	Travel - registration out of state	Mechanical Engineering	Academic support
I0164759	25-Sep-24	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	Mechanical Engineering	Academic support
I0164759	25-Sep-24	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	Mechanical Engineering	Academic support
I0164759	25-Sep-24	Citadel Employee/Student		22.88 Restricted Funds	Travel - other out of state	Mechanical Engineering	Academic support
I0164759	25-Sep-24	Citadel Employee/Student		40.69 Restricted Funds	Travel - other out of state	Mechanical Engineering	Academic support
I0164759	25-Sep-24	Citadel Employee/Student		408.19 Restricted Funds	Travel - airfare out of state	Mechanical Engineering	Academic support
I0164759	25-Sep-24	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	Mechanical Engineering	Academic support
I0164759	25-Sep-24	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	Mechanical Engineering	Academic support
I0164759	25-Sep-24	Citadel Employee/Student		242.34 Restricted Funds	Travel - lodging out of state	Mechanical Engineering	Academic support
I0164759	25-Sep-24	Citadel Employee/Student		242.34 Restricted Funds	Travel - lodging out of state	Mechanical Engineering	Academic support
I0164759	25-Sep-24	Citadel Employee/Student		242.34 Restricted Funds	Travel - lodging out of state	Mechanical Engineering	Academic support
I0164759	25-Sep-24	Citadel Employee/Student		242.34 Restricted Funds	Travel - lodging out of state	Mechanical Engineering	Academic support
I0164156	26-Sep-24	Citadel Employee/Student		150.75 Restricted Funds	Travel - POV in-state	Civil and Environmental Engineering	Instruction
I0164354	26-Sep-24	A&T Telecom, LLC		249.05 Unrestricted Funds	Other contractual services	ITS - Academic Computing	Academic support
I0164695	26-Sep-24	South Carolina Council of Deans and Directors		100 Unrestricted Funds	Dues and subscriptions	Nursing	Instruction
I0164704	26-Sep-24	Citadel Employee/Student		500 Restricted Funds	Other contractual services	Chemistry	Academic support
I0164708	26-Sep-24	Citadel Employee/Student		1,165.97 Restricted Funds	Supplies - educational	Civil and Environmental Engineering	Instruction
I0164725	26-Sep-24	Citadel Employee/Student		407.97 Restricted Funds	Supplies - food	Religious Activities	Student services
I0164735	26-Sep-24	Tru-Spec Global, LLC		19,098 Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0164736	26-Sep-24	Tru-Spec Global, LLC		576.63 Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0164737	26-Sep-24	Marlow White		50 Auxiliary Enterprise Funds	Repairs	Cadet Store	Auxiliary Services
I0164737	26-Sep-24	Marlow White		15 Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0164738	26-Sep-24	Vanguard Industries East Inc		198.90 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0164739	26-Sep-24	Vanguard Industries East Inc		670.90 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0164740	26-Sep-24	Bottling Group LLC		542.62 Auxiliary Enterprise Funds	Resale - Food and Beverage	Cadet Store	Auxiliary Services
I0164749	26-Sep-24	Citadel Employee/Student		241.69 Restricted Funds	Supplies - other	School of Education	Scholarships
I0164753	26-Sep-24	UPS		150 Unrestricted Funds	Postage-Freight-Delivery	Post Office	Student services
I0164754	26-Sep-24	UPS		200 Unrestricted Funds	Postage-Freight-Delivery	Post Office	Student services
I0164756	26-Sep-24	Apple Computer Inc		902.52 Unrestricted Funds	Equipment-IT- under 5,000	Communications and Marketing	Institutional support
I0164765	26-Sep-24	Wolters Kluwer Health		2,551.50 Unrestricted Funds	Other contractual services	Nursing	Instruction
I0164768	26-Sep-24	Hobart Corp		300.90 Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
I0164769	26-Sep-24	Hobart Corp		630.71 Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
I0164773	26-Sep-24	US Dept of the Treasury		3,165 Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0164774	26-Sep-24	US Dept of the Treasury		458.33 Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0164775	26-Sep-24	US Dept of the Treasury		783.60 Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0164776	26-Sep-24	US Dept of the Treasury		783 Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0164777	26-Sep-24	US Dept of the Treasury		728.75 Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0164778	26-Sep-24	The Board of Regents Univ of Nebraska		18,497.44 Restricted Funds	Other contractual services	Cyber and Computer Sciences	Research
I0164779	26-Sep-24	Follett Corporation Dba Follett Higher Education Group, LLC		303.38 Restricted Funds	Books	School of Education	Scholarships
I0164780	26-Sep-24	Citadel Employee/Student		612 Unrestricted Funds	Travel - lodging in-state	Procurement Services	Institutional support
I0164780	26-Sep-24	Citadel Employee/Student		79.56 Unrestricted Funds	Travel - lodging in-state	Procurement Services	Institutional support
I0164781	26-Sep-24	Dennis Corporation		992.50 Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0164782	26-Sep-24	Dennis Corporation		77.50 Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0164783	26-Sep-24	McMillan Pazdan Smith LLC		75 Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0164784	26-Sep-24	Citadel Employee/Student		40.75 Unrestricted Funds	Supplies - food	Electrical Engineering	Instruction
I0164785	26-Sep-24	Lingua Innova, LLC		1,425 Unrestricted Funds	Dues and subscriptions	Modern Languages	Academic support
I0164788	26-Sep-24	Citadel Employee/Student		35 Restricted Funds	Travel - meals in-state	School of Engineering	Academic support
I0164788	26-Sep-24	Citadel Employee/Student		51 Restricted Funds	Travel - other in-state	School of Engineering	Academic support

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I0164788	26-Sep-24	Citadel Employee/Student	8.11	Restricted Funds	Travel - POV in-state	School of Engineering	Academic support
I0164788	26-Sep-24	Citadel Employee/Student	35	Restricted Funds	Travel - meals in-state	School of Engineering	Academic support
I0164788	26-Sep-24	Citadel Employee/Student	35	Restricted Funds	Travel - meals in-state	School of Engineering	Academic support
I0164788	26-Sep-24	Citadel Employee/Student	8.42	Restricted Funds	Travel - POV in-state	School of Engineering	Academic support
I0164789	26-Sep-24	McMillan Pazdan Smith LLC	9,384	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0164790	26-Sep-24	Compass Group USA, Inc.	188,876.52	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0164790	26-Sep-24	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0164791	26-Sep-24	Compass Group USA, Inc.	317,624.30	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0164791	26-Sep-24	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0164792	26-Sep-24	Compass Group USA, Inc.	352,020.90	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0164792	26-Sep-24	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0164793	26-Sep-24	Jefferies Socks	516.69	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services