

The Citadel - The Military College of South Carolina

Transparency Report

REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0163572	01-Oct-24	Citadel Employee/Student		200 Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0164295	01-Oct-24	City of Charleston	4,780	Auxiliary Enterprise Funds	Rental services	Parking Operations	Auxiliary Services
I0164604	01-Oct-24	Citadel Employee/Student	39	Auxiliary Enterprise Funds	Athletics stadium workers	Baseball	Auxiliary Services
I0164604	01-Oct-24	Citadel Employee/Student	123.50	Auxiliary Enterprise Funds	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I0164605	01-Oct-24	Citadel Employee/Student	123.50	Auxiliary Enterprise Funds	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I0164609	01-Oct-24	Henry Schein Inc	730.63	Auxiliary Enterprise Funds	Supplies - other	Basketball	Auxiliary Services
I0164612	01-Oct-24	Citadel Employee/Student	740.71	Restricted Funds	Supplies - other	Athletics Administration	Operation and maintenance of plant
I0164615	01-Oct-24	Hart Halsey LLC	373.75	Auxiliary Enterprise Funds	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I0164619	01-Oct-24	Charleston Southern University	1,000	Auxiliary Enterprise Funds	Supplies - other	Ticket Office	Auxiliary Services
I0164629	01-Oct-24	Kennickell Printing Co Inc	2,089.53	Auxiliary Enterprise Funds	Printing	Asst. AD-Corp Sales & Sponsorships	Auxiliary Services
I0164630	01-Oct-24	Required Team Gear, LLC	1,066.72	Auxiliary Enterprise Funds	Supplies - athletics	Track	Auxiliary Services
I0164641	01-Oct-24	Required Team Gear, LLC	1,652.98	Auxiliary Enterprise Funds	Supplies - athletics	Administrative Facilities	Auxiliary Services
I0164651	01-Oct-24	Bottling Group LLC	270.99	Auxiliary Enterprise Funds	Supplies - food	Football	Auxiliary Services
I0164657	01-Oct-24	Citadel Employee/Student	250	Auxiliary Enterprise Funds	Other professional fees	Public Relations	Auxiliary Services
I0164663	01-Oct-24	Required Team Gear, LLC	318	Auxiliary Enterprise Funds	Supplies - athletics	Athletics Administration	Auxiliary Services
I0164664	01-Oct-24	Required Team Gear, LLC	156	Auxiliary Enterprise Funds	Supplies - athletics	Athletics Administration	Auxiliary Services
I0164665	01-Oct-24	Required Team Gear, LLC	677.40	Auxiliary Enterprise Funds	Supplies - athletics	Athletics Administration	Auxiliary Services
I0164667	01-Oct-24	Required Team Gear, LLC	65	Auxiliary Enterprise Funds	Supplies - athletics	Athletics Administration	Auxiliary Services
I0164683	01-Oct-24	Citadel Employee/Student	3,200	Restricted Funds	Other contractual services	Political Science	Instruction
I0164684	01-Oct-24	Citadel Employee/Student	3,200	Restricted Funds	Other contractual services	Political Science	Instruction
I0164723	01-Oct-24	Healy Awards, Inc.	330.90	Auxiliary Enterprise Funds	Supplies - other	Wrestling	Auxiliary Services
I0164724	01-Oct-24	Citadel Employee/Student	200	Auxiliary Enterprise Funds	Athletics stadium workers	Public Relations	Auxiliary Services
I0164727	01-Oct-24	Herc Rentals Inc	161.68	Auxiliary Enterprise Funds	Other contractual services	Administrative Facilities	Auxiliary Services
I0164746	01-Oct-24	Citadel Employee/Student	75	Auxiliary Enterprise Funds	Athletics stadium workers	Public Relations	Auxiliary Services
I0164752	01-Oct-24	A&T Telecom, LLC	405.73	Unrestricted Funds	Supplies - data processing	ITS - Academic Computing	Academic support
I0164757	01-Oct-24	SC Dept of Motor Vehicles	1,200	Auxiliary Enterprise Funds	Other contractual services	Athletics Administration	Auxiliary Services
I0164758	01-Oct-24	Henry Schein Inc	614.76	Restricted Funds	Supplies - food	Athletics Administration	Institutional support
I0164761	01-Oct-24	Mity-Lite Inc	1,334.16	Unrestricted Funds	Supplies - other	School of Humanities and Soc Sci	Academic support
I0164762	01-Oct-24	Healy Awards, Inc.	884.92	Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0164763	01-Oct-24	Required Team Gear, LLC	100	Auxiliary Enterprise Funds	Supplies - other	Athletics Administration	Auxiliary Services
I0164764	01-Oct-24	Required Team Gear, LLC	803.95	Unrestricted Funds	Supplies - athletics	Cheerleaders	Student services
I0164772	01-Oct-24	Medical University of South Carolina	150	Auxiliary Enterprise Funds	Physican fees	Director of Outbound Sales	Auxiliary Services
I0164787	01-Oct-24	Under Armour Inc.	357.57	Restricted Funds	Supplies - other	Commandant of Cadets	Student services
I0164799	01-Oct-24	Citadel Employee/Student	495.14	Auxiliary Enterprise Funds	Supplies - other	Basketball	Auxiliary Services
I0164800	01-Oct-24	Citadel Employee/Student	39.22	Auxiliary Enterprise Funds	Supplies - other	Basketball	Auxiliary Services
I0164801	01-Oct-24	Citadel Employee/Student	236.72	Auxiliary Enterprise Funds	Supplies - other	Basketball	Auxiliary Services
I0164802	01-Oct-24	Citadel Employee/Student	1,229.39	Auxiliary Enterprise Funds	Supplies - food	Basketball	Auxiliary Services
I0164803	01-Oct-24	Citadel Employee/Student	450.44	Auxiliary Enterprise Funds	Supplies - food	Basketball	Auxiliary Services
I0164810	01-Oct-24	Required Team Gear, LLC	200	Auxiliary Enterprise Funds	Supplies - athletics	Athletics Administration	Auxiliary Services
I0164811	01-Oct-24	Citadel Employee/Student	20	Auxiliary Enterprise Funds	Athletics stadium workers	Volleyball - Womens	Auxiliary Services
I0164812	01-Oct-24	Citadel Employee/Student	20	Auxiliary Enterprise Funds	Athletics stadium workers	Volleyball - Womens	Auxiliary Services
I0164813	01-Oct-24	Citadel Employee/Student	20	Auxiliary Enterprise Funds	Athletics stadium workers	Volleyball - Womens	Auxiliary Services
I0164820	01-Oct-24	Citadel Employee/Student	1,703.85	Auxiliary Enterprise Funds	Travel - prospective athletes	Basketball Recruiting	Auxiliary Services
I0164821	01-Oct-24	Citadel Employee/Student	858.39	Auxiliary Enterprise Funds	Travel - prospective athletes	Basketball Recruiting	Auxiliary Services
I0164822	01-Oct-24	Citadel Employee/Student	1,489.83	Auxiliary Enterprise Funds	Travel - prospective athletes	Basketball Recruiting	Auxiliary Services
I0164823	01-Oct-24	Citadel Employee/Student	20	Auxiliary Enterprise Funds	Athletics stadium workers	Volleyball - Womens	Auxiliary Services
I0164824	01-Oct-24	Marlow White	3,127	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0164825	01-Oct-24	Glanbia Performance Nutrition (NA) Inc	771.32	Restricted Funds	Supplies - food	Athletics Administration	Institutional support
I0164826	01-Oct-24	Marlow White	3,102	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0164827	01-Oct-24	The Board of Regents Univ of Nebraska	7,170.60	Restricted Funds	Other contractual services	Cyber and Computer Sciences	Research
I0164828	01-Oct-24	Citadel Employee/Student	10	Auxiliary Enterprise Funds	Supplies - food	Track	Auxiliary Services
I0164828	01-Oct-24	Citadel Employee/Student	10	Auxiliary Enterprise Funds	Supplies - food	Track - Womens	Auxiliary Services
I0164829	01-Oct-24	The Board of Regents Univ of Nebraska	12,056.06	Restricted Funds	Other contractual services	Cyber and Computer Sciences	Research

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I0164830	01-Oct-24	The Board of Regents Univ of Nebraska	11,010.20	Restricted Funds	Other contractual services	Cyber and Computer Sciences	Research
I0164831	01-Oct-24	Citadel Employee/Student	1,019.15	Auxiliary Enterprise Funds	Travel - prospective athletes	Basketball Recruiting	Auxiliary Services
I0164832	01-Oct-24	Marlow White	3,052	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0164834	01-Oct-24	Citadel Employee/Student	250	Unrestricted Funds	Unclaimed liabilities		
I0164835	01-Oct-24	Marlow White	3,127	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0164836	01-Oct-24	Marlow White	1,157	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0164837	01-Oct-24	Citadel Employee/Student	39,400	Unrestricted Funds	Other contractual services	Financial Services	Institutional support
I0164839	01-Oct-24	Citadel Employee/Student	1,600	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0164840	01-Oct-24	SEGRA	333.02	Unrestricted Funds	Telephone	Admissions	Student services
I0164841	01-Oct-24	PrismRBS, LLC	190.75	Auxiliary Enterprise Funds	Other contractual services	Barber Shop	Auxiliary Services
I0164843	01-Oct-24	Cardio Partners Inc	4,223.75	Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0164845	01-Oct-24	Citadel Employee/Student	187.42	Auxiliary Enterprise Funds	Athletics officials and referees	Soccer - Womens	Auxiliary Services
I0164846	01-Oct-24	Citadel Employee/Student	188.76	Auxiliary Enterprise Funds	Athletics officials and referees	Soccer - Womens	Auxiliary Services
I0164847	01-Oct-24	Citadel Employee/Student	245.72	Auxiliary Enterprise Funds	Athletics officials and referees	Soccer - Womens	Auxiliary Services
I0164848	01-Oct-24	Herc Rentals Inc	551.88	Auxiliary Enterprise Funds	Other contractual services	Football	Auxiliary Services
I0164850	01-Oct-24	Enterprise Rent-A-Car	179.35	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0164850	01-Oct-24	Enterprise Rent-A-Car	179.35	Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0164851	01-Oct-24	Enterprise Rent-A-Car	362.52	Auxiliary Enterprise Funds	Travel - prospective athletes	Basketball Recruiting	Auxiliary Services
I0164854	01-Oct-24	Vanguard Industries East Inc	541.45	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0164856	01-Oct-24	Compass Group USA, Inc.	1,376.95	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0164856	01-Oct-24	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0164857	01-Oct-24	Compass Group USA, Inc.	2,511.19	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0164857	01-Oct-24	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0164858	01-Oct-24	Compass Group USA, Inc.	2,494	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0164858	01-Oct-24	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0164859	01-Oct-24	Compass Group USA, Inc.	3,139.20	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0164859	01-Oct-24	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0164860	01-Oct-24	Compass Group USA, Inc.	4,185.60	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0164860	01-Oct-24	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0164861	01-Oct-24	Compass Group USA, Inc.	4,185.60	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0164861	01-Oct-24	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0164863	01-Oct-24	Citadel Employee/Student	20	Auxiliary Enterprise Funds	Athletics stadium workers	Soccer - Womens	Auxiliary Services
I0164864	01-Oct-24	Citadel Employee/Student	208.71	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0164865	01-Oct-24	Healthcare Services Group Inc.	1,358	Unrestricted Funds	Custodial and maint services	Facilities-Working Capital	Operation and maintenance of plant
I0164867	01-Oct-24	Accredited Lock and Door Hardware Co	7,412	Auxiliary Enterprise Funds	Supplies - maint and janitorial	Barracks	Auxiliary Services
I0164870	01-Oct-24	Dell Marketing LP	1,303.27	Unrestricted Funds	Laptops	Commandant of Cadets	Student services
I0164871	01-Oct-24	Child Support Clearinghouse	409	Unrestricted Funds	Non-SC Child Support - EE		
I0164872	01-Oct-24	Low Country Detachment #803	1,000	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0164873	01-Oct-24	Dell Marketing LP	1,255.50	Restricted Funds	Laptops	Provost and Dean of the College	Instruction
I0164873	01-Oct-24	Dell Marketing LP	2,539.70	Unrestricted Funds	Laptops	Civil and Environmental Engineering	Instruction
I0164874	01-Oct-24	Maryland Child Support Account	844	Unrestricted Funds	Non-SC Child Support - EE		
I0164875	01-Oct-24	NC Child Support	175	Unrestricted Funds	Non-SC Child Support - EE		
I0164876	01-Oct-24	South Carolina State Disbursement Unit	522.59	Unrestricted Funds	SC Child Support - EE		
I0164877	01-Oct-24	SCSEA	65.50	Unrestricted Funds	SCSEA Dues - EE		
I0164880	01-Oct-24	SC State Ethics Commission	100	Unrestricted Funds	Other professional fees	VP of Operations	Institutional support
I0164882	01-Oct-24	Trupanion Managers USA, Inc.	224.38	Unrestricted Funds	Trupanion Pet Insurance - EE		
I0164882	01-Oct-24	Trupanion Managers USA, Inc.	-1.68	Unrestricted Funds	Trupanion Pet Insurance - EE		
I0164883	01-Oct-24	Digital Ignite LLC	70,546.60	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0164884	01-Oct-24	SC Department of Revenue	97,499.14	Unrestricted Funds	SC STATE INCOME TAX - EE		
I0164885	01-Oct-24	IRS	138,578.62	Unrestricted Funds	FICA Tax - EE		
I0164885	01-Oct-24	IRS	33,799.82	Unrestricted Funds	Medicare Tax - EE		

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I0164885	01-Oct-24	IRS	501.75	Unrestricted Funds	Medicare Additional Tax - EE		
I0164885	01-Oct-24	IRS	212,178.36	Unrestricted Funds	Federal Income Tax - EE		
I0164885	01-Oct-24	IRS	138,578.62	Unrestricted Funds	FICA Tax - ER		
I0164885	01-Oct-24	IRS	33,799.82	Unrestricted Funds	Medicare Tax - ER		
I0164886	01-Oct-24	SC Department of Revenue	1,906.62	Unrestricted Funds	Tax Levies - EE		
I0164888	01-Oct-24	Citadel Employee/Student	40	Auxiliary Enterprise Funds	Athletics stadium workers	Volleyball - Womens	Auxiliary Services
I0164889	01-Oct-24	Citadel Employee/Student	40	Auxiliary Enterprise Funds	Athletics stadium workers	Volleyball - Womens	Auxiliary Services
I0164890	01-Oct-24	Citadel Employee/Student	40	Auxiliary Enterprise Funds	Athletics stadium workers	Volleyball - Womens	Auxiliary Services
I0164892	01-Oct-24	SC Deferred Compensation Program	4,831.63	Unrestricted Funds	Empower 401k - EE		
I0164892	01-Oct-24	SC Deferred Compensation Program	11,052.41	Unrestricted Funds	Empower 457b - EE		
I0164892	01-Oct-24	SC Deferred Compensation Program	275	Unrestricted Funds	Empower Roth 401k - EE		
I0164892	01-Oct-24	SC Deferred Compensation Program	4,098.98	Unrestricted Funds	Empower Roth 457b - EE		
I0164892	01-Oct-24	SC Deferred Compensation Program	982.70	Unrestricted Funds	Empower 401k Loan - EE		
I0164892	01-Oct-24	SC Deferred Compensation Program	65.99	Unrestricted Funds	Empower 457b Loan - EE		
I0164896	01-Oct-24	Strata Information Group, Inc.	6,760	Unrestricted Funds	Other contractual services	General Administration	Institutional support
I0164897	01-Oct-24	Unifirst Corporation	33.57	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0164898	01-Oct-24	Unifirst Corporation	50.72	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0164899	01-Oct-24	Unifirst Corporation	53.72	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0164900	01-Oct-24	Unifirst Corporation	20.14	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0164901	01-Oct-24	Unifirst Corporation	33.57	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0164902	01-Oct-24	Unifirst Corporation	50.72	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0164903	01-Oct-24	Unifirst Corporation	53.72	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0164904	01-Oct-24	Unifirst Corporation	20.14	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0164905	01-Oct-24	Amplified Ag Technologies, LLC	295	Unrestricted Funds	Supplies - educational	School of Education	Public Service
I0164906	01-Oct-24	Citadel Employee/Student	40	Auxiliary Enterprise Funds	Athletics stadium workers	Volleyball - Womens	Auxiliary Services
I0164907	01-Oct-24	MSI Construction Company Inc	4,125	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0164908	01-Oct-24	Southern Lock & Supply	5,763.42	Auxiliary Enterprise Funds	Supplies - maint and janitorial	Barracks	Auxiliary Services
I0164909	01-Oct-24	AA Carolina Events Inc.	9,450	Auxiliary Enterprise Funds	Travel - athletic teams	Football	Auxiliary Services
I0164910	01-Oct-24	JD Apparel LLC	4,241.40	Auxiliary Enterprise Funds	Supplies - athletics	Wrestling	Auxiliary Services
I0164911	01-Oct-24	Hart Halsey LLC	6,639.82	Auxiliary Enterprise Funds	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I0164912	01-Oct-24	AA Carolina Events Inc.	3,150	Auxiliary Enterprise Funds	Travel - athletic teams	Soccer - Womens	Auxiliary Services
I0164913	01-Oct-24	Peak Stats Holdings, Inc	5,500	Auxiliary Enterprise Funds	Other professional fees	Athletic Promotions	Auxiliary Services
I0164914	01-Oct-24	Enterprise Rent-A-Car	3,315.03	Auxiliary Enterprise Funds	Travel - athletic teams	Football	Auxiliary Services
I0164915	01-Oct-24	Dominion Energy South Carolina Inc	2,003.95	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0164916	01-Oct-24	Dominion Energy South Carolina Inc	22,153.59	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0164917	01-Oct-24	Original Footwear LLC	97.85	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0164918	01-Oct-24	Original Footwear LLC	195.70	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0164919	01-Oct-24	Heart Ridge LLC	9,432.50	Restricted Funds	Travel - students	Religious Activities	Student services
I0164920	01-Oct-24	Application Software, Inc	116	Unrestricted Funds	MoneyPlus Admin - EE		
I0164920	01-Oct-24	Application Software, Inc	2,800.06	Unrestricted Funds	MoneyPlus HSA - EE		
I0164920	01-Oct-24	Application Software, Inc	8,104.72	Unrestricted Funds	MoneyPlus MSA - EE		
I0164920	01-Oct-24	Application Software, Inc	1,795.82	Unrestricted Funds	MoneyPlus DCA - EE		
I0164921	01-Oct-24	Dominion Energy South Carolina Inc	22.14	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0164921	01-Oct-24	Dominion Energy South Carolina Inc	3.43	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0164922	01-Oct-24	Dominion Energy South Carolina Inc	2.67	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0164923	01-Oct-24	Variable Annuity Life Ins Co	1,540	Unrestricted Funds	Met Life 403b - EE		
I0164923	01-Oct-24	Variable Annuity Life Ins Co	11,133.97	Unrestricted Funds	TIAA-CREF 403b - EE		
I0164923	01-Oct-24	Variable Annuity Life Ins Co	3,120	Unrestricted Funds	Corebridge 403b - EE		
I0164926	01-Oct-24	EPRE Consulting LLC	5,000	Restricted Funds	Other contractual services	School of Education	Research
I0164929	01-Oct-24	Variable Annuity Life Ins Co	10,288.28	Unrestricted Funds	Corebridge ORP - EE - Staff		
I0164929	01-Oct-24	Variable Annuity Life Ins Co	3,544.17	Unrestricted Funds	Corebridge ORP - EE - Faculty		

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I0164929	01-Oct-24	Variable Annuity Life Ins Co	5,715.73	Unrestricted Funds	Corebridge ORP - ER - Staff		
I0164929	01-Oct-24	Variable Annuity Life Ins Co	1,968.99	Unrestricted Funds	Corebridge ORP - ER - Faculty		
I0164931	01-Oct-24	Hartford	11,301.87	Unrestricted Funds	Empower ORP - EE - STAFF		
I0164931	01-Oct-24	Hartford	1,939.62	Unrestricted Funds	Empower ORP - EE - Faculty		
I0164931	01-Oct-24	Hartford	6,278.80	Unrestricted Funds	Empower ORP - ER		
I0164931	01-Oct-24	Hartford	1,077.57	Unrestricted Funds	Empower ORP - ER - Faculty		
I0164932	01-Oct-24	TIAA-CREF as Agent for JPM	29,757.72	Unrestricted Funds	TiaaCref ORP - EE - Staff		
I0164932	01-Oct-24	TIAA-CREF as Agent for JPM	25,634.51	Unrestricted Funds	TiaaCref ORP - EE - Faculty		
I0164932	01-Oct-24	TIAA-CREF as Agent for JPM	16,532.02	Unrestricted Funds	TiaaCref ORP - ER - Staff		
I0164932	01-Oct-24	TIAA-CREF as Agent for JPM	14,241.41	Unrestricted Funds	TiaaCref ORP - ER - Faculty		
I0164933	01-Oct-24	Voya Institutional Trust Company	6,853.63	Unrestricted Funds	Voya ORP - EE - STAFF		
I0164933	01-Oct-24	Voya Institutional Trust Company	7,985.56	Unrestricted Funds	Voya ORP - EE - Faculty		
I0164933	01-Oct-24	Voya Institutional Trust Company	3,807.56	Unrestricted Funds	Voya ORP - ER - Staff		
I0164933	01-Oct-24	Voya Institutional Trust Company	4,436.43	Unrestricted Funds	Voya ORP - ER - Faculty		
I0164940	01-Oct-24	Citadel Employee/Student	115.72	Restricted Funds	Travel - POV in-state	VTLI	Research
I0164940	01-Oct-24	Citadel Employee/Student	27	Restricted Funds	Travel - meals in-state	VTLI	Research
I0164940	01-Oct-24	Citadel Employee/Student	18	Restricted Funds	Travel - meals in-state	VTLI	Research
I0164940	01-Oct-24	Citadel Employee/Student	141.55	Restricted Funds	Travel - lodging in-state	VTLI	Research
I0164940	01-Oct-24	Citadel Employee/Student	15.57	Restricted Funds	Travel - lodging in-state	VTLI	Research
I0164941	01-Oct-24	Davis Transportation Inc	5,600	Restricted Funds	Travel - students	Commandant of Cadets	Student services
I0164942	01-Oct-24	Citadel Employee/Student	3,478.26	Restricted Funds	Other contractual services	Physics	Research
I0164943	01-Oct-24	Visual Teaching Technologies	833.60	Restricted Funds	Other contractual services	Physics	Research
I0164946	01-Oct-24	Amplified Ag Technologies, LLC	295	Unrestricted Funds	Supplies - educational	School of Education	Public Service
I0164947	01-Oct-24	Citadel Petty Cash	53.52	Unrestricted Funds	Petty cash - supplies	Admissions	Student services
I0164947	01-Oct-24	Citadel Petty Cash	38.47	Auxiliary Enterprise Funds	Petty cash - supplies	VP of Finance	Auxiliary Services
I0164947	01-Oct-24	Citadel Petty Cash	171.85	Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I0164947	01-Oct-24	Citadel Petty Cash	75.02	Agency Funds	Petty cash - student travel	Student Affairs and Academic Serv	Agency
I0164947	01-Oct-24	Citadel Petty Cash	690	Unrestricted Funds	Petty cash - student travel	School of Business Administration	Instruction
I0164948	01-Oct-24	Adavico, Inc	530	Unrestricted Funds	Software license fee	General Fund Revenue	Institutional support
I0164952	01-Oct-24	Dominion Energy South Carolina Inc	275,385.42	Unrestricted Funds	Electricity	Utilities (Commodity)	Operation and maintenance of plant
I0164952	01-Oct-24	Dominion Energy South Carolina Inc	4,169.25	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0164953	01-Oct-24	Charleston Water System	72,971.65	Unrestricted Funds	Water	Utilities (Commodity)	Operation and maintenance of plant
I0164955	01-Oct-24	NRG Business Marketing Inc	2,648.14	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0164959	02-Oct-24	Citadel Employee/Student	680.95	Unrestricted Funds	Travel - airfare out of state	School of Education	Institutional support
I0164959	02-Oct-24	Citadel Employee/Student	35.75	Unrestricted Funds	Travel - other out of state	School of Education	Instruction
I0164959	02-Oct-24	Citadel Employee/Student	637.52	Unrestricted Funds	Travel - lodging out of state	School of Education	Institutional support
I0164959	02-Oct-24	Citadel Employee/Student	115	Unrestricted Funds	Travel - meals out of state	School of Education	Institutional support
I0164967	02-Oct-24	Citadel Employee/Student	1,080	Restricted Funds	Other professional fees	Cyber and Computer Sciences	Research
I0164971	02-Oct-24	Citadel Employee/Student	2,540.59	Unrestricted Funds	Manual Check Payback - EE		
I0164978	02-Oct-24	Citadel Employee/Student	220	Restricted Funds	Other professional fees	School of Business Administration	Academic support
I0164980	02-Oct-24	Citadel Employee/Student	93.75	Restricted Funds	Dues and subscriptions	School of Business Administration	Academic support
I0164984	02-Oct-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Humanities and Soc Sci	Institutional support
I0164984	02-Oct-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Humanities and Soc Sci	Institutional support
I0164984	02-Oct-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Humanities and Soc Sci	Institutional support
I0164895	03-Oct-24	USCG Auxiliary Flotilla	360	Agency Funds	Dues and subscriptions	Intelligence & Security Studies	Agency
I0164936	03-Oct-24	Citadel Employee/Student	100	Agency Funds	Other contractual services	Naval Science	Agency
I0164956	03-Oct-24	Citadel Employee/Student	200	Restricted Funds	Supplies - other	Religious Activities	Student services
I0164957	03-Oct-24	Citadel Employee/Student	311.48	Restricted Funds	Supplies - food	Religious Activities	Student services
I0164958	03-Oct-24	Citadel Employee/Student	93.69	Restricted Funds	Supplies - other	Religious Activities	Student services
I0164961	03-Oct-24	Satchel Construction LLC	7,300	Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0164962	03-Oct-24	DME Delivers, LLC	992.03	Unrestricted Funds	Printing	Admissions	Student services

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I0164963	03-Oct-24	Janet Rose-Baele		350 Unrestricted Funds	Unclaimed liabilities		
I0164964	03-Oct-24	Citadel Employee/Student	1,080	Restricted Funds	Other professional fees	Cyber and Computer Sciences	Research
I0164965	03-Oct-24	Citadel Employee/Student	1,080	Restricted Funds	Other professional fees	Cyber and Computer Sciences	Research
I0164966	03-Oct-24	Citadel Employee/Student	1,080	Restricted Funds	Other professional fees	Cyber and Computer Sciences	Research
I0164968	03-Oct-24	Citadel Employee/Student	100	Unrestricted Funds	Unclaimed liabilities		
I0164969	03-Oct-24	Citadel Employee/Student	1,080	Restricted Funds	Other professional fees	Cyber and Computer Sciences	Research
I0164970	03-Oct-24	Citadel Employee/Student	1,080	Restricted Funds	Other professional fees	Cyber and Computer Sciences	Research
I0164972	03-Oct-24	SEGRA	11,281.72	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0164973	03-Oct-24	SEGRA	65.67	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0164974	03-Oct-24	SEGRA	10,245.97	Unrestricted Funds	Internet Access	ITS - Academic Computing	Academic support
I0164983	03-Oct-24	Compass Group USA, Inc.	198,893.82	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0164983	03-Oct-24	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0164987	03-Oct-24	Capital Waste Services, LLC	1,342	Auxiliary Enterprise Funds	Trash collection	Faculty Quarters	Auxiliary Services
I0164988	03-Oct-24	AT and T Mobility	1,901.37	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0164989	03-Oct-24	Citadel Employee/Student	254.58	Unrestricted Funds	Manual Check Payback - EE		
I0164991	03-Oct-24	Citadel Petty Cash	237.37	Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I0164991	03-Oct-24	Citadel Petty Cash	20.85	Unrestricted Funds	Petty cash - supplies	Nursing	Instruction
I0164991	03-Oct-24	Citadel Petty Cash	21.52	Unrestricted Funds	Petty cash - supplies	Public Safety	Operation and maintenance of plant
I0164991	03-Oct-24	Citadel Petty Cash	166.16	Unrestricted Funds	Petty cash - supplies	Career Services	Student services
I0164991	03-Oct-24	Citadel Petty Cash	246.28	Unrestricted Funds	Petty cash - student travel	Club Sports	Student services
I0164991	03-Oct-24	Citadel Petty Cash	165.15	Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I0164992	03-Oct-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0164992	03-Oct-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0164992	03-Oct-24	Citadel Employee/Student	33.39	Restricted Funds	Travel - other out of state	Cyber and Computer Sciences	Research
I0164992	03-Oct-24	Citadel Employee/Student	718.30	Restricted Funds	Travel - other out of state	Cyber and Computer Sciences	Research
I0164992	03-Oct-24	Citadel Employee/Student	182.43	Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Research
I0164992	03-Oct-24	Citadel Employee/Student	315.71	Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Research
I0164992	03-Oct-24	Citadel Employee/Student	18.24	Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Research
I0164992	03-Oct-24	Citadel Employee/Student	20.82	Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Research
I0164992	03-Oct-24	Citadel Employee/Student	21.44	Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Research
I0164992	03-Oct-24	Citadel Employee/Student	219.08	Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Research
I0164992	03-Oct-24	Citadel Employee/Student	214.47	Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Research
I0164992	03-Oct-24	Citadel Employee/Student	31.57	Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Research
I0164992	03-Oct-24	Citadel Employee/Student	217.57	Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Research
I0164992	03-Oct-24	Citadel Employee/Student	208.25	Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Research
I0164992	03-Oct-24	Citadel Employee/Student	21.76	Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Research
I0164992	03-Oct-24	Citadel Employee/Student	21.91	Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Research
I0164992	03-Oct-24	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0164992	03-Oct-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0164992	03-Oct-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0164992	03-Oct-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0164992	03-Oct-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0164992	03-Oct-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0164992	03-Oct-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0164992	03-Oct-24	Citadel Employee/Student	104	Restricted Funds	Travel - other out of state	Cyber and Computer Sciences	Research
I0164992	03-Oct-24	Citadel Employee/Student	642.95	Restricted Funds	Travel - airfare out of state	Cyber and Computer Sciences	Research
I0164992	03-Oct-24	Citadel Employee/Student	75	Restricted Funds	Travel - other out of state	Cyber and Computer Sciences	Research
I0164993	03-Oct-24	Phoenix Landscape of Charleston Inc	1,085.77	Agency Funds	Other contractual services	Alumni Affairs	Agency
I0164993	03-Oct-24	Phoenix Landscape of Charleston Inc	221.51	Auxiliary Enterprise Funds	Other contractual services	Readiness Center	Operation and maintenance of plant
I0164993	03-Oct-24	Phoenix Landscape of Charleston Inc	143.33	Unrestricted Funds	Other contractual services	VP of Facilities and Engineering	Operation and maintenance of plant
I0164993	03-Oct-24	Phoenix Landscape of Charleston Inc	69.49	Auxiliary Enterprise Funds	Other contractual services	Skybox and Club Seats	Operation and maintenance of plant
I0164994	03-Oct-24	Phoenix Landscape of Charleston Inc	750	Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services

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I0164995	03-Oct-24	Sartorous LLC	1,396	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0164995	03-Oct-24	Sartorous LLC	37.68	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0164995	03-Oct-24	Sartorous LLC	-13.96	Auxiliary Enterprise Funds	Resale - discount	Cadet Store	Auxiliary Services
I0164996	03-Oct-24	Vanguard Industries East Inc	8,002.95	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0164997	03-Oct-24	Vanguard Industries East Inc	4,120	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0164998	03-Oct-24	Supermarket Distributers of America	642.89	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0164999	03-Oct-24	Orkin	2,040.15	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0165004	03-Oct-24	Citadel Petty Cash	126.01	Agency Funds	Petty cash - student travel	Student Affairs and Academic Serv	Agency
I0165004	03-Oct-24	Citadel Petty Cash	16.18	Unrestricted Funds	Petty cash - supplies	Chemistry	Instruction
I0165004	03-Oct-24	Citadel Petty Cash	40	Auxiliary Enterprise Funds	Petty cash - supplies	Laundry and Dry Cleaning	Auxiliary Services
I0165004	03-Oct-24	Citadel Petty Cash	21.35	Auxiliary Enterprise Funds	Petty cash - supplies	Laundry and Dry Cleaning	Auxiliary Services
I0165004	03-Oct-24	Citadel Petty Cash	5.60	Unrestricted Funds	Petty cash - supplies	Associate Provost for Acad Affairs	Academic support
I0165005	03-Oct-24	SMART Recycling US LLC	3,965	Auxiliary Enterprise Funds	Other contractual services	Dining Hall	Auxiliary Services
I0165006	03-Oct-24	Randstad US LP	1,428.89	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0165007	03-Oct-24	Unifirst Corporation	33.57	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0165008	03-Oct-24	Unifirst Corporation	50.72	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0165009	03-Oct-24	Hai Zhou Xia	0	Auxiliary Enterprise Funds	Other contractual services	Laundromat	Auxiliary Services
I0165009	03-Oct-24	Hai Zhou Xia	2,500	Auxiliary Enterprise Funds	Other contractual services	Laundromat	Auxiliary Services
I0165010	03-Oct-24	Unifirst Corporation	53.72	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0165011	03-Oct-24	Unifirst Corporation	20.14	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0165016	03-Oct-24	Orkin	250	Auxiliary Enterprise Funds	Other contractual services	Infirmary	Auxiliary Services
I0165017	03-Oct-24	TechnoPro Computers Solutions USA Inc.	7,200	Restricted Funds	Software license fee	Provost and Dean of the College	Student services
I0165018	03-Oct-24	Otis Elevator Co	3,655	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0164766	08-Oct-24	Under Armour Inc.	2,118.82	Auxiliary Enterprise Funds	Supplies - athletics	Sports Medicine-Athletics	Auxiliary Services
I0164767	08-Oct-24	Under Armour Inc.	253.25	Auxiliary Enterprise Funds	Supplies - athletics	Sports Medicine-Athletics	Auxiliary Services
I0164770	08-Oct-24	Under Armour Inc.	28.60	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0164771	08-Oct-24	Under Armour Inc.	313.05	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0164868	08-Oct-24	Bottling Group LLC	179.43	Auxiliary Enterprise Funds	Supplies - food	Football	Auxiliary Services
I0164869	08-Oct-24	Citadel Employee/Student	889.67	Auxiliary Enterprise Funds	Supplies - food	Football	Auxiliary Services
I0164887	08-Oct-24	Bottling Group LLC	1,900.35	Auxiliary Enterprise Funds	Supplies - food	Special Events	Auxiliary Services
I0164891	08-Oct-24	Reddy Ice Corp	677.02	Auxiliary Enterprise Funds	Supplies - other	Football	Auxiliary Services
I0164893	08-Oct-24	Citadel Employee/Student	49.95	Auxiliary Enterprise Funds	Supplies - food	Football Game Day Expenses	Auxiliary Services
I0164894	08-Oct-24	Citadel Employee/Student	250	Auxiliary Enterprise Funds	Other professional fees	Public Relations	Auxiliary Services
I0164924	08-Oct-24	Required Team Gear, LLC	870.10	Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0164925	08-Oct-24	Access Portable Toilets Inc	99	Auxiliary Enterprise Funds	Other contractual services	Athletics Administration	Auxiliary Services
I0164928	08-Oct-24	Citadel Employee/Student	50	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0164930	08-Oct-24	Citadel Employee/Student	100	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0164934	08-Oct-24	Citadel Employee/Student	150	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0164935	08-Oct-24	Citadel Employee/Student	125	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0164937	08-Oct-24	Carpenter Enterprises	882.84	Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0164944	08-Oct-24	Required Team Gear, LLC	244.80	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0164945	08-Oct-24	Required Team Gear, LLC	1,011.50	Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0164949	08-Oct-24	Citadel Employee/Student	185	Auxiliary Enterprise Funds	Dues and subscriptions	Basketball	Auxiliary Services
I0164950	08-Oct-24	Citadel Employee/Student	185	Auxiliary Enterprise Funds	Dues and subscriptions	Basketball	Auxiliary Services
I0164951	08-Oct-24	Citadel Employee/Student	62.06	Auxiliary Enterprise Funds	Supplies - office	Basketball	Auxiliary Services
I0164960	08-Oct-24	Citadel Employee/Student	700	Auxiliary Enterprise Funds	Travel - athletic teams	Football	Auxiliary Services
I0164976	08-Oct-24	Herc Rentals Inc	183.96	Auxiliary Enterprise Funds	Other contractual services	Football	Auxiliary Services
I0164977	08-Oct-24	Citadel Employee/Student	50	Auxiliary Enterprise Funds	Athletics stadium workers	Public Relations	Auxiliary Services
I0164979	08-Oct-24	EPI Integrated Services, LLC	800	Auxiliary Enterprise Funds	Other professional fees	Football Game Day Expenses	Auxiliary Services
I0165000	08-Oct-24	Required Team Gear, LLC	1,309	Auxiliary Enterprise Funds	Supplies - athletics	Athletics Administration	Auxiliary Services
I0165001	08-Oct-24	Required Team Gear, LLC	100	Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services

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I0165012	08-Oct-24	Citadel Employee/Student	38.29	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0165013	08-Oct-24	Citadel Employee/Student	70.01	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0165014	08-Oct-24	Citadel Employee/Student	293.37	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0165015	08-Oct-24	Citadel Employee/Student	502.83	Auxiliary Enterprise Funds	Supplies - food	Football Game Day Expenses	Auxiliary Services
I0165019	08-Oct-24	Bana Bottling Company, LLC	261.60	Auxiliary Enterprise Funds	Supplies - food	Football	Auxiliary Services
I0165020	08-Oct-24	Citadel Employee/Student	485	Auxiliary Enterprise Funds	Athletics stadium workers	Public Relations	Auxiliary Services
I0165021	08-Oct-24	Charleston Cotton Exchange	6,784.33	Agency Funds	Supplies - other	Planning & Assessment	Agency
I0165022	08-Oct-24	Sign Source of Charleston, LLC	1,878.05	Unrestricted Funds	Other contractual services	Board of Visitors	Institutional support
I0165023	08-Oct-24	Event Partners LLC	5,885.64	Auxiliary Enterprise Funds	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I0165024	08-Oct-24	Bottling Group LLC	586.68	Auxiliary Enterprise Funds	Supplies - food	Football	Auxiliary Services
I0165025	08-Oct-24	Reddy Ice Corp	485.92	Auxiliary Enterprise Funds	Supplies - other	Football	Auxiliary Services
I0165026	08-Oct-24	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Institutional Research	Academic support
I0165026	08-Oct-24	Citadel Employee/Student	40	Unrestricted Funds	Travel - meals out of state	Institutional Research	Academic support
I0165026	08-Oct-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Institutional Research	Academic support
I0165026	08-Oct-24	Citadel Employee/Student	189	Unrestricted Funds	Travel - lodging out of state	Institutional Research	Academic support
I0165026	08-Oct-24	Citadel Employee/Student	189	Unrestricted Funds	Travel - lodging out of state	Institutional Research	Academic support
I0165026	08-Oct-24	Citadel Employee/Student	36.94	Unrestricted Funds	Travel - lodging out of state	Institutional Research	Academic support
I0165026	08-Oct-24	Citadel Employee/Student	36.94	Unrestricted Funds	Travel - lodging out of state	Institutional Research	Academic support
I0165027	08-Oct-24	Rise Above Consulting	2,327.79	Auxiliary Enterprise Funds	Printing	Asst. AD-Corp Sales & Sponsorships	Auxiliary Services
I0165028	08-Oct-24	Rise Above Consulting	294.22	Auxiliary Enterprise Funds	Printing	Asst. AD-Corp Sales & Sponsorships	Auxiliary Services
I0165029	08-Oct-24	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Institutional Research	Academic support
I0165029	08-Oct-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Institutional Research	Academic support
I0165029	08-Oct-24	Citadel Employee/Student	40	Unrestricted Funds	Travel - meals out of state	Institutional Research	Academic support
I0165029	08-Oct-24	Citadel Employee/Student	189	Unrestricted Funds	Travel - lodging out of state	Institutional Research	Academic support
I0165029	08-Oct-24	Citadel Employee/Student	36.94	Unrestricted Funds	Travel - lodging out of state	Institutional Research	Academic support
I0165029	08-Oct-24	Citadel Employee/Student	36.94	Unrestricted Funds	Travel - lodging out of state	Institutional Research	Academic support
I0165029	08-Oct-24	Citadel Employee/Student	189	Unrestricted Funds	Travel - lodging out of state	Institutional Research	Academic support
I0165030	08-Oct-24	Stenstrom and Associates Inc	10,519	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0165031	08-Oct-24	Stenstrom and Associates Inc	368.17	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0165032	08-Oct-24	H.R. Allen, Inc.	31,737	Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant
I0165033	08-Oct-24	H.R. Allen, Inc.	1,110.80	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0165034	08-Oct-24	Porter Roofing Contractors, Inc.	125,804.45	Unexpended Plant Funds	Roofing	Construction Management	Operation and maintenance of plant
I0165035	08-Oct-24	Citadel Petty Cash	36.59	Restricted Funds	Petty cash - supplies	School of Science and Mathematics	Academic support
I0165035	08-Oct-24	Citadel Petty Cash	44.40	Restricted Funds	Petty cash - supplies	School of Science and Mathematics	Academic support
I0165035	08-Oct-24	Citadel Petty Cash	159.21	Agency Funds	Petty cash - student travel	Student Affairs and Academic Serv	Agency
I0165035	08-Oct-24	Citadel Petty Cash	170.72	Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I0165035	08-Oct-24	Citadel Petty Cash	10.80	Unrestricted Funds	Petty cash - supplies	Career Services	Student services
I0165035	08-Oct-24	Citadel Petty Cash	71.66	Unrestricted Funds	Petty cash - supplies	Career Services	Student services
I0165035	08-Oct-24	Citadel Petty Cash	145.95	Auxiliary Enterprise Funds	Petty cash - supplies	Laundry and Dry Cleaning	Auxiliary Services
I0165035	08-Oct-24	Citadel Petty Cash	218.39	Unrestricted Funds	Petty cash - supplies	Career Services	Student services
I0165036	08-Oct-24	Porter Roofing Contractors, Inc.	4,403.16	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0165037	08-Oct-24	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Human Resources	Institutional support
I0165037	08-Oct-24	Citadel Employee/Student	52	Unrestricted Funds	Travel - other out of state	Human Resources	Institutional support
I0165037	08-Oct-24	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Human Resources	Institutional support
I0165037	08-Oct-24	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Human Resources	Institutional support
I0165037	08-Oct-24	Citadel Employee/Student	16.79	Unrestricted Funds	Travel - other out of state	Human Resources	Institutional support
I0165037	08-Oct-24	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Human Resources	Institutional support
I0165039	08-Oct-24	Porter Roofing Contractors, Inc.	30,655.43	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0165040	08-Oct-24	AA Carolina Events Inc.	1,575	Auxiliary Enterprise Funds	Travel - athletic teams	Volleyball - Womens	Auxiliary Services
I0165041	08-Oct-24	Citadel Employee/Student	40.51	Restricted Funds	Travel - POV in-state	School of Education	Public Service
I0165042	08-Oct-24	C E Bourne and Company, Inc	9,850	Unexpended Plant Funds	Renovation - building exterior	Construction Management	Operation and maintenance of plant

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I0165044	08-Oct-24	Nova Engineering and Environmental, LLC		325 Unexpended Plant Funds	New construction	Construction Management	Operation and maintenance of plant
I0165045	08-Oct-24	Staffmark	708.59	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0165047	08-Oct-24	Citadel Employee/Student	85.72	Auxiliary Enterprise Funds	Supplies - food	Soccer - Womens	Auxiliary Services
I0165048	08-Oct-24	Stenstrom and Associates Inc	1,547.68	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0165049	08-Oct-24	Stenstrom and Associates Inc	2,645.31	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0165050	08-Oct-24	Citadel Employee/Student	24.26	Unrestricted Funds	Travel - other out of state	Institutional Research	Academic support
I0165050	08-Oct-24	Citadel Employee/Student	40	Unrestricted Funds	Travel - meals out of state	Institutional Research	Academic support
I0165050	08-Oct-24	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Institutional Research	Academic support
I0165050	08-Oct-24	Citadel Employee/Student	147.69	Unrestricted Funds	Travel - other out of state	Institutional Research	Academic support
I0165050	08-Oct-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Institutional Research	Academic support
I0165050	08-Oct-24	Citadel Employee/Student	189	Unrestricted Funds	Travel - lodging out of state	Institutional Research	Academic support
I0165050	08-Oct-24	Citadel Employee/Student	49	Unrestricted Funds	Travel - lodging out of state	Institutional Research	Academic support
I0165050	08-Oct-24	Citadel Employee/Student	36.94	Unrestricted Funds	Travel - lodging out of state	Institutional Research	Academic support
I0165050	08-Oct-24	Citadel Employee/Student	36.94	Unrestricted Funds	Travel - lodging out of state	Institutional Research	Academic support
I0165050	08-Oct-24	Citadel Employee/Student	49	Unrestricted Funds	Travel - lodging out of state	Institutional Research	Academic support
I0165050	08-Oct-24	Citadel Employee/Student	189	Unrestricted Funds	Travel - lodging out of state	Institutional Research	Academic support
I0165050	08-Oct-24	Citadel Employee/Student	40.50	Unrestricted Funds	Travel - other out of state	Institutional Research	Academic support
I0165051	08-Oct-24	Charleston Ice Hockey Referee Assoc	1,680	Restricted Funds	Other contractual services	Student Affairs and Academic Serv	Institutional support
I0165055	08-Oct-24	Professional Services Computer Corp	1,597	Unrestricted Funds	Dues and subscriptions	Public Safety	Operation and maintenance of plant
I0165058	08-Oct-24	Citadel Employee/Student	38	Restricted Funds	Travel - other in-state	School of Business Administration	Instruction
I0165058	08-Oct-24	Citadel Employee/Student	150	Restricted Funds	Travel - registration in-state	School of Business Administration	Instruction
I0165060	08-Oct-24	Citadel Employee/Student	18	Restricted Funds	Travel - meals in-state	Mathematical Sciences	Academic support
I0165060	08-Oct-24	Citadel Employee/Student	189	Restricted Funds	Travel - lodging in-state	Mathematical Sciences	Academic support
I0165060	08-Oct-24	Citadel Employee/Student	6	Restricted Funds	Travel - lodging in-state	Mathematical Sciences	Academic support
I0165060	08-Oct-24	Citadel Employee/Student	51.40	Restricted Funds	Travel - lodging in-state	Mathematical Sciences	Academic support
I0165060	08-Oct-24	Citadel Employee/Student	51.40	Restricted Funds	Travel - lodging in-state	Mathematical Sciences	Academic support
I0165060	08-Oct-24	Citadel Employee/Student	6	Restricted Funds	Travel - lodging in-state	Mathematical Sciences	Academic support
I0165060	08-Oct-24	Citadel Employee/Student	189	Restricted Funds	Travel - lodging in-state	Mathematical Sciences	Academic support
I0165060	08-Oct-24	Citadel Employee/Student	35	Restricted Funds	Travel - meals in-state	Mathematical Sciences	Academic support
I0165060	08-Oct-24	Citadel Employee/Student	280	Restricted Funds	Travel - registration in-state	Mathematical Sciences	Academic support
I0165060	08-Oct-24	Citadel Employee/Student	17	Restricted Funds	Travel - meals in-state	Mathematical Sciences	Academic support
I0165060	08-Oct-24	Citadel Employee/Student	79.23	Restricted Funds	Travel - POV in-state	Mathematical Sciences	Academic support
I0165060	08-Oct-24	Citadel Employee/Student	70.46	Restricted Funds	Travel - POV in-state	Mathematical Sciences	Academic support
I0165070	08-Oct-24	Citadel Employee/Student	250	Unrestricted Funds	Refunds payable	Student Business Services	Instruction
I0165071	08-Oct-24	International Hanger	47	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0165071	08-Oct-24	International Hanger	18.38	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0165072	08-Oct-24	Frazier Deeter, LLC	4,125	Unrestricted Funds	Other professional fees	VP of Operations	Institutional support
I0165073	08-Oct-24	Original Footwear LLC	11,154.90	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0165074	08-Oct-24	Brink's Incorporated	629.31	Unrestricted Funds	Other contractual services	Financial Services	Institutional support
I0165075	08-Oct-24	Sartorous LLC	420	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0165075	08-Oct-24	Sartorous LLC	-4.20	Auxiliary Enterprise Funds	Resale - discount	Cadet Store	Auxiliary Services
I0165075	08-Oct-24	Sartorous LLC	21.55	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0165076	08-Oct-24	Brink's Incorporated	85.27	Unrestricted Funds	Other contractual services	Financial Services	Institutional support
I0165077	08-Oct-24	Sartorous LLC	420	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0165077	08-Oct-24	Sartorous LLC	-4.20	Auxiliary Enterprise Funds	Resale - discount	Cadet Store	Auxiliary Services
I0165077	08-Oct-24	Sartorous LLC	21.21	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0165080	08-Oct-24	Hart Halsley LLC	6,566.52	Auxiliary Enterprise Funds	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I0165081	08-Oct-24	Biodex Medical Systems Inc	6,271.86	Auxiliary Enterprise Funds	Software under 100,000	Sports Medicine-Athletics	Auxiliary Services
I0165082	08-Oct-24	Citadel Employee/Student	2,779.50	Auxiliary Enterprise Funds	Supplies - other	Video	Auxiliary Services
I0165083	08-Oct-24	Continental American Insurance Company	3,114.12	Unrestricted Funds	AFLAC - Benefits Harbor - EE		
I0165083	08-Oct-24	Continental American Insurance Company	-135.28	Unrestricted Funds	AFLAC - Benefits Harbor - EE		

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I0165084	08-Oct-24	Triangle Intercollegiate Soccer Officials Association Inc	5,825	Auxiliary Enterprise Funds	Athletics officials and referees	Soccer - Womens	Auxiliary Services
I0165085	08-Oct-24	AA Carolina Events Inc.	5,900	Auxiliary Enterprise Funds	Travel - athletic teams	Football	Auxiliary Services
I0165088	08-Oct-24	Rise Above Consulting	9,160.53	Auxiliary Enterprise Funds	Printing	Asst. AD-Corp Sales & Sponsorships	Auxiliary Services
I0165090	08-Oct-24	Vanguard Industries East Inc	289.60	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0165091	08-Oct-24	DWG Inc Consulting Engineers	1,188	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0165092	08-Oct-24	Dennis Corporation	77.50	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0165094	08-Oct-24	Assoc of Governing Boards	6,530	Unrestricted Funds	Dues and subscriptions	General Administration	Institutional support
I0165095	08-Oct-24	Charleston Metro Chamber of Commerce	6,250	Unrestricted Funds	Dues and subscriptions	Office of the President	Institutional support
I0165096	08-Oct-24	Southeastern Accreditation Consultants	833	Restricted Funds	Other professional fees	Provost and Dean of the College	Academic support
I0165097	08-Oct-24	Southeastern Accreditation Consultants	833	Restricted Funds	Other professional fees	Provost and Dean of the College	Academic support
I0165098	08-Oct-24	Southeastern Accreditation Consultants	833	Restricted Funds	Other professional fees	Provost and Dean of the College	Academic support
I0165099	08-Oct-24	Cranston LLC	580	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0165100	08-Oct-24	Cranston LLC	640	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0165102	08-Oct-24	SC Public Employee Benefit Authority Insurance Benefit	82,034	Unrestricted Funds	BCBS Standard - EE		
I0165102	08-Oct-24	SC Public Employee Benefit Authority Insurance Benefit	1,570.58	Unrestricted Funds	BCBS Savings - EE		
I0165102	08-Oct-24	SC Public Employee Benefit Authority Insurance Benefit	1,086	Unrestricted Funds	BCBS Tricare - EE		
I0165102	08-Oct-24	SC Public Employee Benefit Authority Insurance Benefit	4,161.54	Unrestricted Funds	BCBS Dental - EE		
I0165102	08-Oct-24	SC Public Employee Benefit Authority Insurance Benefit	23,358.32	Unrestricted Funds	BCBS Dental Plus - EE		
I0165102	08-Oct-24	SC Public Employee Benefit Authority Insurance Benefit	14,154.56	Unrestricted Funds	BCBS Optional Life - EE		
I0165102	08-Oct-24	SC Public Employee Benefit Authority Insurance Benefit	1,031.04	Unrestricted Funds	BCBS Dependent Life - Spouse - EE		
I0165102	08-Oct-24	SC Public Employee Benefit Authority Insurance Benefit	152.46	Unrestricted Funds	BCBS Dependent Life - Child - EE		
I0165102	08-Oct-24	SC Public Employee Benefit Authority Insurance Benefit	4,025.48	Unrestricted Funds	BCBS Supplemental LTD - EE		
I0165102	08-Oct-24	SC Public Employee Benefit Authority Insurance Benefit	4,811.94	Unrestricted Funds	BCBS Vision - EE		
I0165102	08-Oct-24	SC Public Employee Benefit Authority Insurance Benefit	1,380	Unrestricted Funds	BCBS Tobacco Surcharge - EE		
I0165102	08-Oct-24	SC Public Employee Benefit Authority Insurance Benefit	7,777.96	Unrestricted Funds	BCBS Dental - ER		
I0165102	08-Oct-24	SC Public Employee Benefit Authority Insurance Benefit	407,541.92	Unrestricted Funds	BCBS Health - ER		
I0165103	08-Oct-24	Citadel Employee/Student	161.93	Unrestricted Funds	Travel - POV in-state	School of Science and Mathematics	Academic support
I0165105	08-Oct-24	Citadel Employee/Student	40	Restricted Funds	Dues and subscriptions	Engineering Leadership & Prog Mgmt	Research
I0165106	08-Oct-24	AVI-SPL, LLC	8,683.09	Unrestricted Funds	Maint Contracts-IT hardware	ITS - Academic Computing	Academic support
I0165107	08-Oct-24	Dell Marketing LP	1,540.12	Unrestricted Funds	Laptops	Student Affairs and Academic Serv	Academic support
I0165108	08-Oct-24	Apple Computer Inc	6,454.98	Restricted Funds	Equipment-IT- under 5,000	Athletics Administration	Institutional support
I0165110	08-Oct-24	Maintain of the Lowcountry, LLC	68,095	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0165111	08-Oct-24	Maintain of the Lowcountry, LLC	2,383.33	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0165112	08-Oct-24	Rotary Charitable Foundation	4,000	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0165113	08-Oct-24	Citadel Employee/Student	22.75	Unrestricted Funds	Travel - POV in-state	School of Education	Instruction
I0165114	08-Oct-24	Citadel Employee/Student	145.41	Restricted Funds	Travel - lodging in-state	School of Humanities and Soc Sci	Institutional support
I0165115	08-Oct-24	Medicat, LLC	6,747.10	Auxiliary Enterprise Funds	Other contractual services	Infirmary	Auxiliary Services
I0165117	08-Oct-24	Event Partners LLC	6,733.65	Auxiliary Enterprise Funds	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I0165118	08-Oct-24	Citadel Employee/Student	55.96	Restricted Funds	Travel - other out of state	Psychology	Research
I0165118	08-Oct-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Psychology	Research
I0165118	08-Oct-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Psychology	Research
I0165118	08-Oct-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Psychology	Research
I0165118	08-Oct-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Psychology	Research
I0165118	08-Oct-24	Citadel Employee/Student	296.45	Restricted Funds	Travel - airfare out of state	Psychology	Research
I0165118	08-Oct-24	Citadel Employee/Student	620	Restricted Funds	Travel - lodging out of state	Psychology	Research
I0165118	08-Oct-24	Citadel Employee/Student	620	Restricted Funds	Travel - lodging out of state	Psychology	Research
I0165118	08-Oct-24	Citadel Employee/Student	620	Restricted Funds	Travel - lodging out of state	Psychology	Research
I0165118	08-Oct-24	Citadel Employee/Student	620	Restricted Funds	Travel - lodging out of state	Psychology	Research
I0165118	08-Oct-24	Citadel Employee/Student	136.95	Restricted Funds	Travel - lodging out of state	Psychology	Research
I0165118	08-Oct-24	Citadel Employee/Student	136.95	Restricted Funds	Travel - lodging out of state	Psychology	Research
I0165118	08-Oct-24	Citadel Employee/Student	136.95	Restricted Funds	Travel - lodging out of state	Psychology	Research
I0165118	08-Oct-24	Citadel Employee/Student	136.95	Restricted Funds	Travel - lodging out of state	Psychology	Research
I0165118	08-Oct-24	Citadel Employee/Student	32.99	Restricted Funds	Travel - other out of state	Psychology	Research

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I0165118	08-Oct-24	Citadel Employee/Student		40 Restricted Funds	Travel - meals out of state	Psychology	Research
I0165063	09-Oct-24	Citadel Employee/Student	842.68	Auxiliary Enterprise Funds	Supplies - food	Football	Auxiliary Services
I0165064	09-Oct-24	Citadel Employee/Student	545.74	Auxiliary Enterprise Funds	Supplies - food	Football	Auxiliary Services
I0165067	09-Oct-24	Citadel Employee/Student	75	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0165126	09-Oct-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0165126	09-Oct-24	Citadel Employee/Student	995	Restricted Funds	Travel - registration out of state	School of Business Administration	Instruction
I0165126	09-Oct-24	Citadel Employee/Student	180.99	Restricted Funds	Travel - airfare out of state	School of Business Administration	Instruction
I0165126	09-Oct-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0165126	09-Oct-24	Citadel Employee/Student	260	Restricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I0165126	09-Oct-24	Citadel Employee/Student	260	Restricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I0165126	09-Oct-24	Citadel Employee/Student	260	Restricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I0165126	09-Oct-24	Citadel Employee/Student	260	Restricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I0165126	09-Oct-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0165126	09-Oct-24	Citadel Employee/Student	216.75	Restricted Funds	Travel - other out of state	School of Business Administration	Instruction
I0165126	09-Oct-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0165126	09-Oct-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0165136	09-Oct-24	Citadel Employee/Student	75	Unrestricted Funds	Travel - other out of state	VTLI	Research
I0165136	09-Oct-24	Citadel Employee/Student	134.02	Unrestricted Funds	Travel - other out of state	VTLI	Research
I0165136	09-Oct-24	Citadel Employee/Student	105	Unrestricted Funds	Travel - other out of state	VTLI	Research
I0165138	09-Oct-24	Citadel Employee/Student	16.14	Unrestricted Funds	Travel - POV in-state	Citadel Graduate College	Instruction
I0165143	09-Oct-24	Citadel Employee/Student	188.23	Unrestricted Funds	Travel - other out of state	Human Resources	Institutional support
I0165143	09-Oct-24	Citadel Employee/Student	15	Unrestricted Funds	Travel - meals out of state	Human Resources	Institutional support
I0165143	09-Oct-24	Citadel Employee/Student	78.39	Unrestricted Funds	Travel - lodging out of state	Human Resources	Institutional support
I0165143	09-Oct-24	Citadel Employee/Student	627	Unrestricted Funds	Travel - lodging out of state	Human Resources	Institutional support
I0165143	09-Oct-24	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Human Resources	Institutional support
I0165143	09-Oct-24	Citadel Employee/Student	36.59	Unrestricted Funds	Travel - other out of state	Human Resources	Institutional support
I0165143	09-Oct-24	Citadel Employee/Student	15	Unrestricted Funds	Travel - meals out of state	Human Resources	Institutional support
I0165143	09-Oct-24	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Human Resources	Institutional support
I0164938	10-Oct-24	Under Armour Inc.	1,569.60	Unrestricted Funds	Supplies - athletics	Cheerleaders	Student services
I0164939	10-Oct-24	Under Armour Inc.	1,482.40	Unrestricted Funds	Supplies - athletics	Cheerleaders	Student services
I0164975	10-Oct-24	Top Shelf Catering Company LLC	178.56	Agency Funds	Supplies - food	Planning & Assessment	Agency
I0165043	10-Oct-24	MUSC Printing Services	151.50	Agency Funds	Printing	Planning & Assessment	Agency
I0165052	10-Oct-24	Required Team Gear, LLC	90	Auxiliary Enterprise Funds	Supplies - athletics	Athletics Administration	Auxiliary Services
I0165053	10-Oct-24	Required Team Gear, LLC	950	Auxiliary Enterprise Funds	Supplies - athletics	Weight Training	Auxiliary Services
I0165054	10-Oct-24	Required Team Gear, LLC	248	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0165062	10-Oct-24	Enterprise Rent-A-Car	358.70	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0165062	10-Oct-24	Enterprise Rent-A-Car	358.70	Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0165065	10-Oct-24	Citadel Employee/Student	75	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0165066	10-Oct-24	Citadel Employee/Student	125	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0165068	10-Oct-24	Citadel Employee/Student	100	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0165093	10-Oct-24	Jobelephant.com Inc	300	Unrestricted Funds	Advertising	Associate Provost for Acad Affairs	Academic support
I0165120	10-Oct-24	Wish LLC	4,800	Unrestricted Funds	Travel - students	Global Scholars	Instruction
I0165121	10-Oct-24	OCLC	228.38	Unrestricted Funds	On line databases	Library	Academic support
I0165122	10-Oct-24	Grace Hospitality	5,000	Restricted Funds	Other professional fees	Cyber and Computer Sciences	Research
I0165123	10-Oct-24	Motorola Solutions, Inc	724.92	Unrestricted Funds	Maintenance contracts	Services Division	Operation and maintenance of plant
I0165124	10-Oct-24	Carolina Ice Palace LLC	5,412.50	Agency Funds	Rent -Lease expense	Student Affairs and Academic Serv	Agency
I0165127	10-Oct-24	Campus Esp	1,348	Agency Funds	Other professional fees	Planning & Assessment	Agency
I0165128	10-Oct-24	Marlow White	369	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0165128	10-Oct-24	Marlow White	15	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0165129	10-Oct-24	Marlow White	3,127	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0165130	10-Oct-24	Vald Group, Inc.	5,600	Unrestricted Funds	Software under 100,000	Health and Human Performance	Academic support

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I0165131	10-Oct-24	Marlow White	1,182	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0165132	10-Oct-24	Citadel Employee/Student	504.41	Unrestricted Funds	Refunds payable	Student Business Services	Instruction
I0165134	10-Oct-24	Citadel Employee/Student	418.47	Auxiliary Enterprise Funds	Supplies - food	Baseball	Auxiliary Services
I0165137	10-Oct-24	Lyft, Inc.	137.31	Unrestricted Funds	Travel - students	Krause Leadership	Instruction
I0165139	10-Oct-24	Adams Outdoor Advertising Inc	5,000	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0165140	10-Oct-24	Orkin	2,040.15	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0165145	10-Oct-24	TYCO FIRE & SECURITY (US) MANAGEMENT INC	965.75	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0165147	10-Oct-24	Cullum Mechanical Construction Inc	2,300	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0165148	10-Oct-24	Cullum Mechanical Construction Inc	655	Unrestricted Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I0165149	10-Oct-24	Cullum Mechanical Construction Inc	719.93	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0165150	10-Oct-24	Cullum Mechanical Construction Inc	350	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0165151	10-Oct-24	Cullum Mechanical Construction Inc	400	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0165152	10-Oct-24	Enterprise Holdings Inc	137.19	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0165153	10-Oct-24	Citadel Employee/Student	44.84	Restricted Funds	Supplies - food	School of Business Administration	Academic support
I0165154	10-Oct-24	Citadel Employee/Student	30	Restricted Funds	Dues and subscriptions	School of Business Administration	Academic support
I0165155	10-Oct-24	Citadel Employee/Student	103.46	Unrestricted Funds	Travel - lodging out of state	Intelligence & Security Studies	Instruction
I0165155	10-Oct-24	Citadel Employee/Student	4	Unrestricted Funds	Travel - lodging out of state	Intelligence & Security Studies	Instruction
I0165155	10-Oct-24	Citadel Employee/Student	369.49	Unrestricted Funds	Travel - lodging out of state	Intelligence & Security Studies	Instruction
I0165156	10-Oct-24	Citadel Employee/Student	141.85	Unrestricted Funds	Travel - POV in-state	Citadel Graduate College	Instruction
I0165157	10-Oct-24	Citadel Employee/Student	239.04	Unrestricted Funds	Travel - other out of state	Global Scholars	Instruction
I0165157	10-Oct-24	Citadel Employee/Student	368.35	Unrestricted Funds	Travel - other out of state	Global Scholars	Instruction
I0165157	10-Oct-24	Citadel Employee/Student	53.01	Unrestricted Funds	Travel - other out of state	Global Scholars	Instruction
I0165157	10-Oct-24	Citadel Employee/Student	11.20	Unrestricted Funds	Travel - airfare out of state	Global Scholars	Instruction
I0165157	10-Oct-24	Citadel Employee/Student	55.84	Unrestricted Funds	Travel - other out of state	Global Scholars	Instruction
I0165158	10-Oct-24	Regents of the University of Minnesota	425	Restricted Funds	Other contractual services	Psychology	Research
I0165159	10-Oct-24	Data Network Solutions	3,500	Unrestricted Funds	Other contractual services	ITS - Administrative Computing	Institutional support
I0165160	10-Oct-24	Data Network Solutions	3,500	Unrestricted Funds	Other contractual services	ITS - Administrative Computing	Institutional support
I0165161	10-Oct-24	Carolina Business Equipment Inc	4,193.91	Unrestricted Funds	Printing	ITS - Academic Computing	Academic support
I0165162	10-Oct-24	Virginia Military Institute	795	Restricted Funds	Travel - students	Commandant of Cadets	Student services
I0165163	10-Oct-24	AA Carolina Events Inc.	5,900	Auxiliary Enterprise Funds	Travel - athletic teams	Football	Auxiliary Services
I0165164	10-Oct-24	AA Carolina Events Inc.	3,150	Auxiliary Enterprise Funds	Travel - athletic teams	Soccer - Womens	Auxiliary Services
I0165165	10-Oct-24	AA Carolina Events Inc.	6,175	Auxiliary Enterprise Funds	Travel - athletic teams	Volleyball - Womens	Auxiliary Services
I0165166	10-Oct-24	Sport Management Solutions	2,753	Auxiliary Enterprise Funds	Other professional fees	Public Relations	Auxiliary Services
I0165167	10-Oct-24	Event Partners LLC	6,960.33	Auxiliary Enterprise Funds	Other professional fees	Special Events	Auxiliary Services
I0165169	10-Oct-24	Randstad US LP	1,267.18	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0165170	10-Oct-24	SC State Accident Fund	266,667	Unrestricted Funds	Prepaid workers compensation		
I0165176	10-Oct-24	Citadel Employee/Student	280.59	Restricted Funds	Travel - lodging out of state	Leadership Studies	Research
I0165180	10-Oct-24	Hanover Uniform Co.	124,700	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0165181	10-Oct-24	Hanover Uniform Co.	1,763	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0165119	11-Oct-24	StryderCorp	4,000	Unrestricted Funds	Supplies - other	Career Services	Student services
I0165141	11-Oct-24	Citadel Employee/Student	7,500	Restricted Funds	Awards	Physics	Academic support
I0165173	11-Oct-24	Citadel Employee/Student	203.72	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0165182	11-Oct-24	Citadel Employee/Student	87.44	Restricted Funds	Supplies - other	Religious Activities	Student services
I0165195	11-Oct-24	Capital Waste Services, LIC	1,334.16	Auxiliary Enterprise Funds	Trash collection	Faculty Quarters	Auxiliary Services
I0165196	11-Oct-24	Supermarket Distributers of America	1,960.98	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0165200	11-Oct-24	Citadel Employee/Student	103.11	Unrestricted Funds	Books	Krause Leadership	Institutional support
I0165228	11-Oct-24	MSI Construction Company Inc	332,822.44	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0165229	11-Oct-24	MSI Construction Company Inc	11,648.79	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0165238	11-Oct-24	Carolina Shred	173.76	Unrestricted Funds	Other contractual services	General Administration	Institutional support
I0165239	11-Oct-24	Citadel Employee/Student	148.69	Restricted Funds	Supplies - food	Mathematical Sciences	Instruction
I0165255	14-Oct-24	SC Department of Revenue	97,224	Unrestricted Funds	SC STATE INCOME TAX - EE		

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I0165256	14-Oct-24	IRS	137,520.02	Unrestricted Funds	FICA Tax - EE		
I0165256	14-Oct-24	IRS	33,660.62	Unrestricted Funds	Medicare Tax - EE		
I0165256	14-Oct-24	IRS	638.54	Unrestricted Funds	Medicare Additional Tax - EE		
I0165256	14-Oct-24	IRS	207,781.36	Unrestricted Funds	Federal Income Tax - EE		
I0165256	14-Oct-24	IRS	137,520.02	Unrestricted Funds	FICA Tax - ER		
I0165256	14-Oct-24	IRS	33,660.62	Unrestricted Funds	Medicare Tax - ER		
I0165257	14-Oct-24	SC Department of Revenue	1,083.35	Unrestricted Funds	Tax Levies - EE		
I0165258	14-Oct-24	SC Deferred Compensation Program	4,831.62	Unrestricted Funds	Empower 401k - EE		
I0165258	14-Oct-24	SC Deferred Compensation Program	8,952.42	Unrestricted Funds	Empower 457b - EE		
I0165258	14-Oct-24	SC Deferred Compensation Program	275	Unrestricted Funds	Empower Roth 401k - EE		
I0165258	14-Oct-24	SC Deferred Compensation Program	4,098.97	Unrestricted Funds	Empower Roth 457b - EE		
I0165258	14-Oct-24	SC Deferred Compensation Program	982.70	Unrestricted Funds	Empower 401k Loan - EE		
I0165258	14-Oct-24	SC Deferred Compensation Program	65.99	Unrestricted Funds	Empower 457b Loan - EE		
I0165259	14-Oct-24	Application Software, Inc	117.16	Unrestricted Funds	MoneyPlus Admin - EE		
I0165259	14-Oct-24	Application Software, Inc	2,800.06	Unrestricted Funds	MoneyPlus HSA - EE		
I0165259	14-Oct-24	Application Software, Inc	8,154.72	Unrestricted Funds	MoneyPlus MSA - EE		
I0165259	14-Oct-24	Application Software, Inc	1,795.82	Unrestricted Funds	MoneyPlus DCA - EE		
I0165261	14-Oct-24	Variable Annuity Life Ins Co	1,540	Unrestricted Funds	Met Life 403b - EE		
I0165261	14-Oct-24	Variable Annuity Life Ins Co	10,471.48	Unrestricted Funds	TIAA-CREF 403b - EE		
I0165261	14-Oct-24	Variable Annuity Life Ins Co	3,120	Unrestricted Funds	Corebridge 403b - EE		
I0165262	14-Oct-24	TIAA-CREF as Agent for JPM	29,056.87	Unrestricted Funds	TiaaCref ORP - EE - Staff		
I0165262	14-Oct-24	TIAA-CREF as Agent for JPM	26,297.04	Unrestricted Funds	TiaaCref ORP - EE - Faculty		
I0165262	14-Oct-24	TIAA-CREF as Agent for JPM	16,142.67	Unrestricted Funds	TiaaCref ORP - ER - Staff		
I0165262	14-Oct-24	TIAA-CREF as Agent for JPM	14,609.48	Unrestricted Funds	TiaaCref ORP - ER - Faculty		
I0165263	14-Oct-24	Voya Institutional Trust Company	6,330.89	Unrestricted Funds	Voya ORP - EE - STAFF		
I0165263	14-Oct-24	Voya Institutional Trust Company	5,676.55	Unrestricted Funds	Voya ORP - EE - Faculty		
I0165263	14-Oct-24	Voya Institutional Trust Company	3,517.15	Unrestricted Funds	Voya ORP - ER - Staff		
I0165263	14-Oct-24	Voya Institutional Trust Company	3,153.65	Unrestricted Funds	Voya ORP - ER - Faculty		
I0165268	14-Oct-24	Hartford	11,402.60	Unrestricted Funds	Empower ORP - EE - STAFF		
I0165268	14-Oct-24	Hartford	1,939.62	Unrestricted Funds	Empower ORP - EE - Faculty		
I0165268	14-Oct-24	Hartford	6,334.75	Unrestricted Funds	Empower ORP - ER		
I0165268	14-Oct-24	Hartford	1,077.57	Unrestricted Funds	Empower ORP - ER - Faculty		
I0165270	14-Oct-24	Variable Annuity Life Ins Co	9,960.24	Unrestricted Funds	Corebridge ORP - EE - Staff		
I0165270	14-Oct-24	Variable Annuity Life Ins Co	3,566.87	Unrestricted Funds	Corebridge ORP - EE - Faculty		
I0165270	14-Oct-24	Variable Annuity Life Ins Co	5,533.48	Unrestricted Funds	Corebridge ORP - ER - Staff		
I0165270	14-Oct-24	Variable Annuity Life Ins Co	1,981.60	Unrestricted Funds	Corebridge ORP - ER - Faculty		
I0165003	15-Oct-24	Citadel Employee/Student	338.54	Restricted Funds	Supplies - food	School of Engineering	Academic support
I0165056	15-Oct-24	Citadel Employee/Student	20	Auxiliary Enterprise Funds	Athletics stadium workers	Soccer - Womens	Auxiliary Services
I0165057	15-Oct-24	Citadel Employee/Student	20	Auxiliary Enterprise Funds	Athletics stadium workers	Soccer - Womens	Auxiliary Services
I0165059	15-Oct-24	Citadel Employee/Student	20	Auxiliary Enterprise Funds	Athletics stadium workers	Soccer - Womens	Auxiliary Services
I0165061	15-Oct-24	Citadel Employee/Student	40	Auxiliary Enterprise Funds	Athletics stadium workers	Volleyball - Womens	Auxiliary Services
I0165078	15-Oct-24	Citadel Employee/Student	20	Auxiliary Enterprise Funds	Athletics stadium workers	Soccer - Womens	Auxiliary Services
I0165079	15-Oct-24	Citadel Employee/Student	40	Auxiliary Enterprise Funds	Athletics stadium workers	Volleyball - Womens	Auxiliary Services
I0165086	15-Oct-24	Citadel Employee/Student	40	Auxiliary Enterprise Funds	Athletics stadium workers	Volleyball - Womens	Auxiliary Services
I0165116	15-Oct-24	Citadel Employee/Student	282.33	Restricted Funds	Equipment - educational	Civil and Environmental Engineering	Instruction
I0165125	15-Oct-24	US Department of State	40	Unrestricted Funds	Transcripts	General Fund Revenue	Instruction
I0165142	15-Oct-24	Required Team Gear, LLC	1,131.50	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0165144	15-Oct-24	Citadel Employee/Student	650	Auxiliary Enterprise Funds	Supplies - food	Football	Auxiliary Services
I0165168	15-Oct-24	Citadel Employee/Student	792	Auxiliary Enterprise Funds	Travel - athletic teams	Football	Auxiliary Services
I0165171	15-Oct-24	Citadel Employee/Student	123.50	Auxiliary Enterprise Funds	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I0165172	15-Oct-24	Citadel Employee/Student	123.50	Auxiliary Enterprise Funds	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services

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I0165174	15-Oct-24	Citadel Employee/Student	500	Unrestricted Funds	Other contractual services	Modern Languages	Academic support
I0165179	15-Oct-24	GARCO Mill Three LP	350	Restricted Funds	Supplies - educational	Krause Leadership	Instruction
I0165183	15-Oct-24	Citadel Employee/Student	326.99	Restricted Funds	Supplies - other	Athletics Administration	Operation and maintenance of plant
I0165186	15-Oct-24	Citadel Employee/Student	165	Auxiliary Enterprise Funds	Athletics officials and referees	Soccer - Womens	Auxiliary Services
I0165189	15-Oct-24	Citadel Employee/Student	362.96	Auxiliary Enterprise Funds	Athletics officials and referees	Soccer - Womens	Auxiliary Services
I0165190	15-Oct-24	Citadel Employee/Student	188.76	Auxiliary Enterprise Funds	Athletics officials and referees	Soccer - Womens	Auxiliary Services
I0165191	15-Oct-24	Citadel Employee/Student	394.46	Auxiliary Enterprise Funds	Athletics officials and referees	Soccer - Womens	Auxiliary Services
I0165192	15-Oct-24	Citadel Employee/Student	259.12	Auxiliary Enterprise Funds	Athletics officials and referees	Soccer - Womens	Auxiliary Services
I0165193	15-Oct-24	Citadel Employee/Student	188.76	Auxiliary Enterprise Funds	Athletics officials and referees	Soccer - Womens	Auxiliary Services
I0165194	15-Oct-24	Citadel Employee/Student	180.72	Auxiliary Enterprise Funds	Athletics officials and referees	Soccer - Womens	Auxiliary Services
I0165197	15-Oct-24	Kays Caps Inc	4,234	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0165198	15-Oct-24	REI Engineers, Inc.	500	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0165201	15-Oct-24	Dennis Corporation	55	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0165202	15-Oct-24	Dennis Corporation	522.50	Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant
I0165203	15-Oct-24	Unifirst Corporation	33.57	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0165204	15-Oct-24	Unifirst Corporation	50.72	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0165205	15-Oct-24	Unifirst Corporation	53.72	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0165206	15-Oct-24	Unifirst Corporation	20.14	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0165207	15-Oct-24	NRG Business Marketing Inc	1,917.81	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0165208	15-Oct-24	Advanced Video Group	254.09	Unexpended Plant Funds	Equipment-IT- under 5,000	Construction Management	Operation and maintenance of plant
I0165209	15-Oct-24	Dominion Energy South Carolina Inc	71.64	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0165209	15-Oct-24	Dominion Energy South Carolina Inc	11.45	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0165210	15-Oct-24	Dominion Energy South Carolina Inc	131.29	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0165211	15-Oct-24	Dominion Energy South Carolina Inc	39.75	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0165211	15-Oct-24	Dominion Energy South Carolina Inc	13.25	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0165212	15-Oct-24	Charleston Water System	95.58	Unrestricted Funds	Water	Utilities (Commodity)	Operation and maintenance of plant
I0165213	15-Oct-24	Citadel Petty Cash	219.63	Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I0165213	15-Oct-24	Citadel Petty Cash	21.38	Unrestricted Funds	Petty cash - supplies	Admissions	Student services
I0165213	15-Oct-24	Citadel Petty Cash	57.12	Unrestricted Funds	Petty cash - supplies	Career Services	Student services
I0165213	15-Oct-24	Citadel Petty Cash	179.50	Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I0165213	15-Oct-24	Citadel Petty Cash	162.88	Auxiliary Enterprise Funds	Petty cash - supplies	VP of Finance	Auxiliary Services
I0165213	15-Oct-24	Citadel Petty Cash	49.41	Unrestricted Funds	Petty cash - supplies	School of Science and Mathematics	Academic support
I0165213	15-Oct-24	Citadel Petty Cash	49.03	Unrestricted Funds	Petty cash - supplies	Admissions	Student services
I0165213	15-Oct-24	Citadel Petty Cash	100.74	Unrestricted Funds	Petty cash - supplies	Health and Human Performance	Academic support
I0165214	15-Oct-24	Apple Computer Inc	1,372.42	Restricted Funds	Equipment-IT- under 5,000	Athletics Administration	Institutional support
I0165215	15-Oct-24	Camcor Inc	2,172.06	Unrestricted Funds	Equipment-IT- under 5,000	ITS - Academic Computing	Academic support
I0165216	15-Oct-24	Apple Computer Inc	961.38	Restricted Funds	Equipment-IT- under 5,000	Athletics Administration	Institutional support
I0165217	15-Oct-24	Presidio Holding Inc	163.41	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0165218	15-Oct-24	Presidio Holding Inc	173.90	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0165219	15-Oct-24	Presidio Holding Inc	103.52	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0165220	15-Oct-24	Presidio Holding Inc	90.56	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0165221	15-Oct-24	Presidio Holding Inc	380.12	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0165222	15-Oct-24	Presidio Holding Inc	195.90	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0165223	15-Oct-24	Presidio Holding Inc	5,029.39	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0165224	15-Oct-24	Wulbern Koval Co Inc	6,291.48	Restricted Funds	Supplies - other	Cyber and Computer Sciences	Research
I0165225	15-Oct-24	Control Management Inc	345.20	Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
I0165226	15-Oct-24	Control Management Inc	320	Unrestricted Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I0165227	15-Oct-24	Control Management Inc	6,384.50	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0165230	15-Oct-24	Academic HealthPlans Inc	4,387	Unrestricted Funds	Deposits - miscellaneous	Student Business Services	Instruction
I0165231	15-Oct-24	Triad Mechanical Contractors	18,055	Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant
I0165232	15-Oct-24	Industrial Compressor Solutions, INC.	6,650	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services

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I0165233	15-Oct-24	Triad Mechanical Contractors	631.93	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0165234	15-Oct-24	SC Office of the State Auditor	539.61	Unrestricted Funds	Other professional fees	General Administration	Institutional support
I0165235	15-Oct-24	Triad Mechanical Contractors	1,500	Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant
I0165236	15-Oct-24	Triad Mechanical Contractors	52.50	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0165237	15-Oct-24	The Trustees of Purdue University	3,644.27	Restricted Funds	Other professional fees	Cyber and Computer Sciences	Research
I0165243	15-Oct-24	Citadel Employee/Student	326.38	Auxiliary Enterprise Funds	Supplies - food	Basketball	Auxiliary Services
I0165244	15-Oct-24	Citadel Employee/Student	25.24	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0165244	15-Oct-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0165244	15-Oct-24	Citadel Employee/Student	2.25	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0165244	15-Oct-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0165244	15-Oct-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0165244	15-Oct-24	Citadel Employee/Student	40	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0165244	15-Oct-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0165244	15-Oct-24	Citadel Employee/Student	25.94	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0165244	15-Oct-24	Citadel Employee/Student	2.25	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0165244	15-Oct-24	Citadel Employee/Student	20.87	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0165244	15-Oct-24	Citadel Employee/Student	24.73	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0165245	15-Oct-24	Citadel Employee/Student	738.49	Unrestricted Funds	Supplies - food	English, Fine Arts & Communications	Instruction
I0165247	15-Oct-24	Citadel Employee/Student	2	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0165247	15-Oct-24	Citadel Employee/Student	1,909	Unrestricted Funds	Travel - lodging out of state	Admissions	Student services
I0165247	15-Oct-24	Citadel Employee/Student	445.84	Unrestricted Funds	Travel - lodging out of state	Admissions	Student services
I0165247	15-Oct-24	Citadel Employee/Student	20.88	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0165247	15-Oct-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0165247	15-Oct-24	Citadel Employee/Student	21.92	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0165247	15-Oct-24	Citadel Employee/Student	281.69	Unrestricted Funds	Travel - airfare out of state	Admissions	Student services
I0165247	15-Oct-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0165247	15-Oct-24	Citadel Employee/Student	264	Unrestricted Funds	Travel - lodging out of state	Admissions	Student services
I0165247	15-Oct-24	Citadel Employee/Student	33.51	Unrestricted Funds	Travel - lodging out of state	Admissions	Student services
I0165247	15-Oct-24	Citadel Employee/Student	100	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0165247	15-Oct-24	Citadel Employee/Student	74.66	Unrestricted Funds	Travel - lodging out of state	Admissions	Student services
I0165247	15-Oct-24	Citadel Employee/Student	429	Unrestricted Funds	Travel - lodging out of state	Admissions	Student services
I0165247	15-Oct-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0165247	15-Oct-24	Citadel Employee/Student	330.79	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0165247	15-Oct-24	Citadel Employee/Student	25.58	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0165247	15-Oct-24	Citadel Employee/Student	7.20	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0165247	15-Oct-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0165247	15-Oct-24	Citadel Employee/Student	10	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0165247	15-Oct-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0165247	15-Oct-24	Citadel Employee/Student	324.97	Unrestricted Funds	Travel - airfare out of state	Admissions	Student services
I0165247	15-Oct-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0165247	15-Oct-24	Citadel Employee/Student	0.90	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0165247	15-Oct-24	Citadel Employee/Student	37.93	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0165247	15-Oct-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0165247	15-Oct-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0165247	15-Oct-24	Citadel Employee/Student	38.50	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0165247	15-Oct-24	Citadel Employee/Student	630	Unrestricted Funds	Travel - lodging out of state	Admissions	Student services
I0165247	15-Oct-24	Citadel Employee/Student	158.92	Unrestricted Funds	Travel - lodging out of state	Admissions	Student services
I0165247	15-Oct-24	Citadel Employee/Student	0.90	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0165247	15-Oct-24	Citadel Employee/Student	56	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0165247	15-Oct-24	Citadel Employee/Student	411.66	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0165247	15-Oct-24	Citadel Employee/Student	310.60	Unrestricted Funds	Travel - airfare out of state	Admissions	Student services

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I0165247	15-Oct-24	Citadel Employee/Student	0.90	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0165247	15-Oct-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0165249	15-Oct-24	MUSC Printing Services	39.67	Unrestricted Funds	Printing	Citadel Graduate College	Instruction
I0165250	15-Oct-24	Citadel Employee/Student	75.02	Unrestricted Funds	Supplies - food	Intelligence & Security Studies	Instruction
I0165251	15-Oct-24	Child Support Clearinghouse	409	Unrestricted Funds	Non-SC Child Support - EE		
I0165252	15-Oct-24	Maryland Child Support Account	844	Unrestricted Funds	Non-SC Child Support - EE		
I0165253	15-Oct-24	NC Child Support	175	Unrestricted Funds	Non-SC Child Support - EE		
I0165254	15-Oct-24	South Carolina State Disbursement Unit	522.59	Unrestricted Funds	SC Child Support - EE		
I0165260	15-Oct-24	Citadel Employee/Student	26.89	Restricted Funds	Travel - other foreign	School of Education	Instruction
I0165260	15-Oct-24	Citadel Employee/Student	67	Restricted Funds	Travel - meals foreign	School of Education	Instruction
I0165260	15-Oct-24	Citadel Employee/Student	67	Restricted Funds	Travel - meals foreign	School of Education	Instruction
I0165260	15-Oct-24	Citadel Employee/Student	67	Restricted Funds	Travel - meals foreign	School of Education	Instruction
I0165260	15-Oct-24	Citadel Employee/Student	622.40	Restricted Funds	Travel - lodging foreign	School of Education	Instruction
I0165260	15-Oct-24	Citadel Employee/Student	164.94	Restricted Funds	Travel - lodging foreign	School of Education	Instruction
I0165260	15-Oct-24	Citadel Employee/Student	296.82	Restricted Funds	Travel - lodging foreign	School of Education	Instruction
I0165260	15-Oct-24	Citadel Employee/Student	31.35	Restricted Funds	Travel - lodging foreign	School of Education	Instruction
I0165260	15-Oct-24	Citadel Employee/Student	400	Restricted Funds	Travel - registration foreign	School of Education	Instruction
I0165260	15-Oct-24	Citadel Employee/Student	1,050.52	Restricted Funds	Travel - airfare foreign	School of Education	Instruction
I0165260	15-Oct-24	Citadel Employee/Student	67	Restricted Funds	Travel - meals foreign	School of Education	Instruction
I0165266	15-Oct-24	Citadel Employee/Student	36	Unrestricted Funds	Cellular phones	Communications and Marketing	Institutional support
I0165266	15-Oct-24	Citadel Employee/Student	45.45	Unrestricted Funds	Travel - other foreign	Communications and Marketing	Institutional support
I0165266	15-Oct-24	Citadel Employee/Student	318	Unrestricted Funds	Travel - meals foreign	Communications and Marketing	Institutional support
I0165271	15-Oct-24	Comcast Cable	148.98	Unrestricted Funds	Other contractual services	Telecommunications	Institutional support
I0165272	15-Oct-24	Citadel Employee/Student	130.80	Restricted Funds	Dues and subscriptions	School of Business Administration	Academic support
I0165273	15-Oct-24	Staffmark	798.51	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0165274	15-Oct-24	Staffmark	406.91	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0165277	15-Oct-24	Hart Halsey LLC	7,514.45	Auxiliary Enterprise Funds	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I0165280	15-Oct-24	Citadel Employee/Student	75.65	Restricted Funds	Supplies - food	Mechanical Engineering	Academic support
I0165282	15-Oct-24	Safety Kleen Corp	3,447.10	Auxiliary Enterprise Funds	Repairs	Laundry and Dry Cleaning	Auxiliary Services
I0165286	15-Oct-24	Compass Group USA, Inc.	497,116.97	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0165286	15-Oct-24	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0165287	15-Oct-24	Compass Group USA, Inc.	10,114.32	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0165287	15-Oct-24	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0165289	15-Oct-24	Stenstrom and Associates Inc	14,251.11	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0165296	15-Oct-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	School of Engineering	Institutional support
I0165296	15-Oct-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	School of Engineering	Institutional support
I0165296	15-Oct-24	Citadel Employee/Student	8.42	Unrestricted Funds	Travel - POV out of state	School of Engineering	Institutional support
I0165296	15-Oct-24	Citadel Employee/Student	8.11	Unrestricted Funds	Travel - POV out of state	School of Engineering	Institutional support
I0165297	15-Oct-24	Citadel Employee/Student	66.08	Unrestricted Funds	Travel - POV in-state	VTLI	Research
I0165297	15-Oct-24	Citadel Employee/Student	65.43	Unrestricted Funds	Travel - POV in-state	VTLI	Research
I0165298	15-Oct-24	The American University of Rome	8,200	Unrestricted Funds	Travel - students	Global Scholars	Instruction
I0165300	15-Oct-24	Adams Outdoor Advertising Inc	5,000	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0165301	15-Oct-24	Adams Outdoor Advertising Inc	5,000	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0165302	15-Oct-24	Capital Waste Services, LLC	7,542.99	Unrestricted Funds	Trash collection	Services Division	Operation and maintenance of plant
I0165302	15-Oct-24	Capital Waste Services, LLC	6,268.13	Unrestricted Funds	Trash collection	Facilities-Working Capital	Operation and maintenance of plant
I0165178	16-Oct-24	Citadel Employee/Student	512	Unrestricted Funds	Supplies - food	School of Humanities and Soc Sci	Academic support
I0165284	16-Oct-24	Citadel Employee/Student	26.90	Unrestricted Funds	Supplies - other	Modern Languages	Academic support
I0165284	16-Oct-24	Citadel Employee/Student	71.62	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0165284	16-Oct-24	Citadel Employee/Student	16.05	Unrestricted Funds	Supplies - other	Modern Languages	Academic support
I0165284	16-Oct-24	Citadel Employee/Student	9.88	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0165284	16-Oct-24	Citadel Employee/Student	19.49	Unrestricted Funds	Supplies - food	Modern Languages	Academic support

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I0165284	16-Oct-24	Citadel Employee/Student		192 Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0165291	16-Oct-24	Citadel Employee/Student	1,223.49	Agency Funds	Supplies - other	Naval Science	Agency
I0165312	16-Oct-24	Citadel Employee/Student	1,507.27	Restricted Funds	Travel - airfare foreign	Nursing	Academic support
I0165315	16-Oct-24	Citadel Employee/Student	19.89	Restricted Funds	Supplies - other	Krause Leadership	Academic support
I0165320	16-Oct-24	Citadel Employee/Student	80.40	Restricted Funds	Travel - POV in-state	School of Business Administration	Instruction
I0165320	16-Oct-24	Citadel Employee/Student	80.40	Restricted Funds	Travel - POV in-state	School of Business Administration	Instruction
I0165322	16-Oct-24	Citadel Employee/Student	299	Restricted Funds	Advertising	School of Education	Instruction
I0165323	16-Oct-24	DWG Inc Consulting Engineers	9,730.72	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0165324	16-Oct-24	Citadel Employee/Student	40	Unrestricted Funds	Travel - meals out of state	ITS - Administrative Computing	Institutional support
I0165324	16-Oct-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	ITS - Administrative Computing	Institutional support
I0165324	16-Oct-24	Citadel Employee/Student	9.20	Unrestricted Funds	Travel - POV out of state	ITS - Administrative Computing	Institutional support
I0165324	16-Oct-24	Citadel Employee/Student	8.14	Unrestricted Funds	Travel - POV out of state	ITS - Administrative Computing	Institutional support
I0165324	16-Oct-24	Citadel Employee/Student	2,168.07	Unrestricted Funds	Travel - lodging out of state	ITS - Administrative Computing	Institutional support
I0165324	16-Oct-24	Citadel Employee/Student	575.79	Unrestricted Funds	Travel - airfare out of state	ITS - Administrative Computing	Institutional support
I0165324	16-Oct-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	ITS - Administrative Computing	Institutional support
I0165324	16-Oct-24	Citadel Employee/Student	50.50	Unrestricted Funds	Travel - other out of state	ITS - Administrative Computing	Institutional support
I0165324	16-Oct-24	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	ITS - Administrative Computing	Institutional support
I0165326	16-Oct-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Commandant of Cadets	Student services
I0165326	16-Oct-24	Citadel Employee/Student	130.37	Restricted Funds	Travel - POV out of state	Commandant of Cadets	Student services
I0165326	16-Oct-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Commandant of Cadets	Student services
I0165326	16-Oct-24	Citadel Employee/Student	130.62	Restricted Funds	Travel - POV out of state	Commandant of Cadets	Student services
I0164514	17-Oct-24	Citadel Employee/Student	300	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0164844	17-Oct-24	Under Armour Inc.	93.17	Restricted Funds	Supplies - other	Commandant of Cadets	Student services
I0164936	17-Oct-24	Citadel Employee/Student	100	Agency Funds	Other contractual services	Naval Science	Agency
I0165042	17-Oct-24	C E Bourne and Company, Inc	9,850	Unexpended Plant Funds	Renovation - building exterior	Construction Management	Operation and maintenance of plant
I0165104	17-Oct-24	Citadel Employee/Student	283.06	Restricted Funds	Supplies - food	School of Engineering	Academic support
I0165246	17-Oct-24	Educause Inc	6,155	Unrestricted Funds	Dues and subscriptions	ITS - Administrative Computing	Institutional support
I0165290	17-Oct-24	Stenstrom and Associates Inc	31,511.77	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0165305	17-Oct-24	Cabell Publishing Inc	4,886.34	Unrestricted Funds	On line databases	Library	Academic support
I0165307	17-Oct-24	Citadel Employee/Student	158.41	Unrestricted Funds	Travel - students	School of Business Administration	Instruction
I0165308	17-Oct-24	Comcast Cable	172.03	Unrestricted Funds	Other contractual services	Telecommunications	Institutional support
I0165309	17-Oct-24	AT and T	1,982.66	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0165310	17-Oct-24	Nelson Printing Corporation	2,762.06	Unrestricted Funds	Other professional fees	Publications	Student services
I0165311	17-Oct-24	McLaughlin Young Employee Services	2,949.24	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0165314	17-Oct-24	Citadel Employee/Student	71.38	Restricted Funds	Supplies - other	Krause Leadership	Academic support
I0165318	17-Oct-24	Norix Group, Inc.	133,337.52	Auxiliary Enterprise Funds	Supplies - other	Barracks	Auxiliary Services
I0165319	17-Oct-24	Industrial Compressor Solutions, INC.	6,650	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0165321	17-Oct-24	Citadel Employee/Student	50	Unrestricted Funds	Unclaimed liabilities		
I0165327	17-Oct-24	Virginia Military Institute	1,696	Restricted Funds	Travel - students	Commandant of Cadets	Student services
I0165328	17-Oct-24	Citadel Employee/Student	150	Unrestricted Funds	Advertising	School of Education	Institutional support
I0165329	17-Oct-24	Dominion Solutions Inc	1,300.74	Unrestricted Funds	Supplies - office	Financial Services	Institutional support
I0165330	17-Oct-24	RMF Engineering Inc	3,500	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0165335	17-Oct-24	Atlantic Lacrosse Conference	4,540	Restricted Funds	Dues and subscriptions	Student Affairs and Academic Serv	Institutional support
I0165337	17-Oct-24	Citadel Employee/Student	1,554.97	Unrestricted Funds	Travel - students	Club Sports	Student services
I0165339	17-Oct-24	G and W Equipment Inc	2,507.69	Unrestricted Funds	Other professional fees	Grounds Division	Operation and maintenance of plant
I0165342	17-Oct-24	Citadel Employee/Student	28.42	Restricted Funds	Travel - POV in-state	Civil and Environmental Engineering	Academic support
I0165343	17-Oct-24	Citadel Employee/Student	33.68	Restricted Funds	Travel - POV in-state	Civil and Environmental Engineering	Instruction
I0165345	17-Oct-24	Citadel Employee/Student	28.82	Restricted Funds	Travel - POV in-state	Civil and Environmental Engineering	Academic support
I0165346	17-Oct-24	Citadel Employee/Student	75.46	Restricted Funds	Travel - POV in-state	Civil and Environmental Engineering	Instruction
I0165346	17-Oct-24	Citadel Employee/Student	75.54	Restricted Funds	Travel - POV in-state	Civil and Environmental Engineering	Instruction
I0165354	17-Oct-24	The Board of Regents Univ of Nebraska	3,264.64	Restricted Funds	Other contractual services	Cyber and Computer Sciences	Research

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I0165358	17-Oct-24	Citadel Employee/Student	906.11	Unrestricted Funds	Manual Check Payback - EE		
I0165363	17-Oct-24	Citadel Employee/Student	137.47	Unrestricted Funds	Travel - students	School of Business Administration	Instruction
I0165366	17-Oct-24	Citadel Employee/Student	169.85	Restricted Funds	Travel - POV in-state	Civil and Environmental Engineering	Research
I0165366	17-Oct-24	Citadel Employee/Student	35	Restricted Funds	Travel - meals in-state	Civil and Environmental Engineering	Research
I0165366	17-Oct-24	Citadel Employee/Student	179	Restricted Funds	Travel - lodging in-state	Civil and Environmental Engineering	Research
I0165366	17-Oct-24	Citadel Employee/Student	19.69	Restricted Funds	Travel - lodging in-state	Civil and Environmental Engineering	Research
I0165366	17-Oct-24	Citadel Employee/Student	18	Restricted Funds	Travel - meals in-state	Civil and Environmental Engineering	Research
I0165366	17-Oct-24	Citadel Employee/Student	169.85	Restricted Funds	Travel - POV in-state	Civil and Environmental Engineering	Research
I0165366	17-Oct-24	Citadel Employee/Student	35	Restricted Funds	Travel - meals in-state	Civil and Environmental Engineering	Research
I0165366	17-Oct-24	Citadel Employee/Student	20.35	Restricted Funds	Travel - lodging in-state	Civil and Environmental Engineering	Research
I0165366	17-Oct-24	Citadel Employee/Student	185	Restricted Funds	Travel - lodging in-state	Civil and Environmental Engineering	Research
I0165367	17-Oct-24	Bohicket Construction LLC	60,239	Unexpended Plant Funds	New construction	Construction Management	Operation and maintenance of plant
I0165368	17-Oct-24	Bohicket Construction LLC	2,108.37	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0165369	17-Oct-24	Unifirst Corporation	33.57	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0165370	17-Oct-24	Unifirst Corporation	50.72	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0165371	17-Oct-24	Unifirst Corporation	53.72	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0165372	17-Oct-24	Unifirst Corporation	20.14	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0165373	17-Oct-24	Citadel Employee/Student	140.63	Unrestricted Funds	Travel - POV in-state	VP of Finance	Institutional support
I0165373	17-Oct-24	Citadel Employee/Student	1.90	Unrestricted Funds	Travel - other in-state	VP of Finance	Institutional support
I0165374	17-Oct-24	Citadel Employee/Student	140.63	Unrestricted Funds	Travel - POV in-state	VP of Finance	Institutional support
I0165374	17-Oct-24	Citadel Employee/Student	1.90	Unrestricted Funds	Travel - other in-state	VP of Finance	Institutional support
I0165375	17-Oct-24	Citadel Employee/Student	1.90	Unrestricted Funds	Travel - other in-state	VP of Finance	Institutional support
I0165375	17-Oct-24	Citadel Employee/Student	140.63	Unrestricted Funds	Travel - POV in-state	VP of Finance	Institutional support
I0165376	17-Oct-24	Citadel Employee/Student	161.25	Unrestricted Funds	Travel - POV in-state	Budget Office	Institutional support
I0165378	17-Oct-24	Dollamur LLC	10,654.75	Restricted Funds	Athletics small equipment	Athletics Administration	Operation and maintenance of plant
I0165380	17-Oct-24	Compass Group USA, Inc.	348,538.80	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0165380	17-Oct-24	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0165386	17-Oct-24	Clemson University	3,025.31	Restricted Funds	Equipment - educational	Civil and Environmental Engineering	Research
I0165299	18-Oct-24	Citadel Employee/Student	147.32	Restricted Funds	Entertainment - official	School of Science and Mathematics	Academic support
I0165396	18-Oct-24	Otis Elevator Co	12,954	Auxiliary Enterprise Funds	Other contractual services	Citadel Beach House	Auxiliary Services
I0165397	18-Oct-24	Staffmark	485.84	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0165398	18-Oct-24	Staffmark	733.30	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0165403	18-Oct-24	Citadel Employee/Student	20	Auxiliary Enterprise Funds	Athletics stadium workers	Soccer - Womens	Auxiliary Services
I0165404	18-Oct-24	Citadel Employee/Student	20	Auxiliary Enterprise Funds	Athletics stadium workers	Soccer - Womens	Auxiliary Services
I0165405	18-Oct-24	Citadel Employee/Student	20	Auxiliary Enterprise Funds	Athletics stadium workers	Soccer - Womens	Auxiliary Services
I0165408	18-Oct-24	Citadel Employee/Student	20	Auxiliary Enterprise Funds	Athletics stadium workers	Soccer - Womens	Auxiliary Services
I0165133	21-Oct-24	Citadel Employee/Student	1,080	Restricted Funds	Other professional fees	Cyber and Computer Sciences	Research
I0165135	21-Oct-24	Citadel Employee/Student	1,080	Restricted Funds	Other professional fees	Cyber and Computer Sciences	Research
I0165264	21-Oct-24	Citadel Employee/Student	538.74	Auxiliary Enterprise Funds	Travel - athletic teams	Football	Auxiliary Services
I0165276	21-Oct-24	Citadel Employee/Student	229	Auxiliary Enterprise Funds	Travel - athletic teams	Football	Auxiliary Services
I0165281	21-Oct-24	Citadel Employee/Student	116.44	Auxiliary Enterprise Funds	Travel - athletic teams	Football	Auxiliary Services
I0165288	21-Oct-24	Citadel Employee/Student	612.78	Auxiliary Enterprise Funds	Athletics small equipment	Volleyball - Womens	Auxiliary Services
I0165288	21-Oct-24	Citadel Employee/Student	59.99	Auxiliary Enterprise Funds	Supplies - other	Volleyball - Womens	Auxiliary Services
I0165292	21-Oct-24	Citadel Employee/Student	79	Auxiliary Enterprise Funds	Supplies - other	Volleyball - Womens	Auxiliary Services
I0165293	21-Oct-24	Citadel Employee/Student	340	Auxiliary Enterprise Funds	Supplies - other	Game Operations	Auxiliary Services
I0165294	21-Oct-24	Citadel Employee/Student	1,080	Auxiliary Enterprise Funds	Supplies - other	Basketball Game Day Expenses	Auxiliary Services
I0165313	21-Oct-24	Citadel Employee/Student	163.50	Auxiliary Enterprise Funds	Dues and subscriptions	Wrestling	Auxiliary Services
I0165331	21-Oct-24	Citadel Employee/Student	1,050	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0165333	21-Oct-24	Citadel Employee/Student	275	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0165338	21-Oct-24	Citadel Employee/Student	75	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0165341	21-Oct-24	Citadel Employee/Student	350	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services

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I0165355	21-Oct-24	Citadel Employee/Student		450 Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0165356	21-Oct-24	Citadel Employee/Student		100 Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0165410	21-Oct-24	Citadel Employee/Student		152.01 Restricted Funds	Supplies - food	English, Fine Arts & Communications	Academic support
I0165412	21-Oct-24	Supermarket Distributers of America		729.96 Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
I0165412	21-Oct-24	Supermarket Distributers of America		228 Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0165413	21-Oct-24	Supermarket Distributers of America		752.52 Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0165449	21-Oct-24	Citadel Employee/Student		183.92 Unrestricted Funds	Travel - POV in-state	ITS - Academic Computing	Academic support
I0165451	21-Oct-24	Citadel Employee/Student		30.24 Restricted Funds	Travel - POV in-state	School of Education	Public Service
I0165240	22-Oct-24	Under Armour Inc.		65.51 Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0165241	22-Oct-24	Under Armour Inc.		251.15 Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0165242	22-Oct-24	Under Armour Inc.		54.72 Auxiliary Enterprise Funds	Supplies - athletics	Volleyball - Womens	Auxiliary Services
I0165265	22-Oct-24	Required Team Gear, LLC		164.80 Auxiliary Enterprise Funds	Supplies - athletics	Track	Auxiliary Services
I0165267	22-Oct-24	Bottling Group LLC		146.67 Auxiliary Enterprise Funds	Supplies - food	Football	Auxiliary Services
I0165269	22-Oct-24	Bottling Group LLC		733.52 Auxiliary Enterprise Funds	Supplies - food	Football	Auxiliary Services
I0165278	22-Oct-24	Required Team Gear, LLC		587.50 Auxiliary Enterprise Funds	Supplies - athletics	Weight Training	Auxiliary Services
I0165279	22-Oct-24	Required Team Gear, LLC		256 Auxiliary Enterprise Funds	Supplies - athletics	Weight Training	Auxiliary Services
I0165283	22-Oct-24	Citadel Employee/Student		50 Auxiliary Enterprise Funds	Athletics stadium workers	Public Relations	Auxiliary Services
I0165285	22-Oct-24	Henry Schein Inc		640.40 Restricted Funds	Supplies - food	Athletics Administration	Institutional support
I0165295	22-Oct-24	Citadel Employee/Student		25 Auxiliary Enterprise Funds	Physican fees	Director of Outbound Sales	Auxiliary Services
I0165304	22-Oct-24	EN-R-G Foods LLC		917 Restricted Funds	Supplies - food	Athletics Administration	Institutional support
I0165306	22-Oct-24	Performance Health Supply, Inc		75.02 Auxiliary Enterprise Funds	Athletics small equipment	Basketball	Auxiliary Services
I0165316	22-Oct-24	Required Team Gear, LLC		300.09 Auxiliary Enterprise Funds	Supplies - athletics	Wrestling	Auxiliary Services
I0165317	22-Oct-24	Carpenter Enterprises		1,711.18 Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0165332	22-Oct-24	Citadel Employee/Student		500 Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0165334	22-Oct-24	Citadel Employee/Student		275 Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0165336	22-Oct-24	Citadel Employee/Student		600 Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0165340	22-Oct-24	Citadel Employee/Student		500 Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0165344	22-Oct-24	Citadel Employee/Student		275 Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0165347	22-Oct-24	Citadel Employee/Student		200 Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0165348	22-Oct-24	Citadel Employee/Student		900 Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0165349	22-Oct-24	Matison Little, LLC		500 Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0165350	22-Oct-24	Citadel Employee/Student		125 Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0165351	22-Oct-24	Citadel Employee/Student		875 Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0165352	22-Oct-24	Citadel Employee/Student		300 Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0165353	22-Oct-24	Citadel Employee/Student		200 Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0165357	22-Oct-24	Citadel Employee/Student		75 Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0165359	22-Oct-24	Citadel Employee/Student		75 Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0165360	22-Oct-24	Citadel Employee/Student		125 Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0165361	22-Oct-24	Citadel Employee/Student		175 Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0165362	22-Oct-24	Citadel Employee/Student		100 Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0165364	22-Oct-24	Citadel Employee/Student		150 Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0165365	22-Oct-24	Bottling Group LLC		1,094.67 Auxiliary Enterprise Funds	Supplies - food	Football	Auxiliary Services
I0165379	22-Oct-24	Bottling Group LLC		330.93 Auxiliary Enterprise Funds	Supplies - food	Volleyball - Womens	Auxiliary Services
I0165381	22-Oct-24	International Hanger		3,525 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0165381	22-Oct-24	International Hanger		813.60 Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0165383	22-Oct-24	Belleville Shoe Manufacturing Company		1,183 Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0165384	22-Oct-24	Vanguard Industries East Inc		36.30 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0165385	22-Oct-24	Vanguard Industries East Inc		663 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0165387	22-Oct-24	Cullum Mechanical Construction Inc		13,833.60 Auxiliary Enterprise Funds	Repairs	Laundry and Dry Cleaning	Auxiliary Services
I0165388	22-Oct-24	EBSCO Information Services		6,295.93 Unrestricted Funds	On line databases	Library	Academic support
I0165389	22-Oct-24	IBISWorld, Inc.		8,515 Unrestricted Funds	On line databases	Library	Academic support

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I0165390	22-Oct-24	EBSCO Information Services	5,141	Unrestricted Funds	On line databases	Library	Academic support
I0165391	22-Oct-24	Nelson Printing Corporation	921.27	Agency Funds	Supplies - other	Naval Science	Agency
I0165392	22-Oct-24	Strategic Equipment LLC	295.27	Auxiliary Enterprise Funds	Other contractual services	Dining Hall	Auxiliary Services
I0165393	22-Oct-24	Green Energy Biofuel, LLC	1,272	Auxiliary Enterprise Funds	Other contractual services	Dining Hall	Auxiliary Services
I0165395	22-Oct-24	Bottling Group LLC	1,107.21	Auxiliary Enterprise Funds	Resale - Food and Beverage	Cadet Store	Auxiliary Services
I0165399	22-Oct-24	G & S Telecom Inc	459	Unrestricted Funds	Supplies - data processing	Military Science	Instruction
I0165400	22-Oct-24	Advanced Video Group	400.58	Unexpended Plant Funds	Equipment-IT- under 5,000	Construction Management	Operation and maintenance of plant
I0165401	22-Oct-24	Hunt Optics and Imaging	9,505.29	Unexpended Plant Funds	Equipment-IT- under 5,000	Construction Management	Operation and maintenance of plant
I0165407	22-Oct-24	G & S Telecom Inc	227.25	Unrestricted Funds	Supplies - data processing	Buildings Division	Operation and maintenance of plant
I0165411	22-Oct-24	Vanguard Industries East Inc	885	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0165414	22-Oct-24	Citadel Petty Cash	113.42	Agency Funds	Petty cash - student travel	Student Affairs and Academic Serv	Agency
I0165414	22-Oct-24	Citadel Petty Cash	67.02	Restricted Funds	Petty cash - supplies	School of Science and Mathematics	Academic support
I0165415	22-Oct-24	Ellucian Company LP	366.67	Unrestricted Funds	Other contractual services	Admissions	Student services
I0165415	22-Oct-24	Ellucian Company LP	101.33	Unrestricted Funds	Other contractual services	Provost and Dean of the College	Institutional support
I0165416	22-Oct-24	United Air Filter Company	11,913.39	Auxiliary Enterprise Funds	Supplies - other	Barracks	Auxiliary Services
I0165417	22-Oct-24	South Carolina Comptroller General	2,645	Unrestricted Funds	Prepaid unemployment insurance	General Administration	
I0165418	22-Oct-24	Access Portable Toilets Inc	1,175	Auxiliary Enterprise Funds	Other contractual services	Football Game Day Expenses	Auxiliary Services
I0165419	22-Oct-24	Access Portable Toilets Inc	1,175	Auxiliary Enterprise Funds	Other contractual services	Football Game Day Expenses	Auxiliary Services
I0165420	22-Oct-24	Citadel Alumni Association	160,000	Agency Funds	Other contractual services	Alumni Affairs	Agency
I0165421	22-Oct-24	Enterprise Holdings Inc	569.50	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0165422	22-Oct-24	Enterprise Holdings Inc	589.84	Unrestricted Funds	Travel - other in-state	Admissions	Student services
I0165423	22-Oct-24	Enterprise Holdings Inc	786.18	Unrestricted Funds	Travel - other in-state	Admissions	Student services
I0165424	22-Oct-24	United Air Filter Company	5,179.85	Unrestricted Funds	Supplies - other	Utilities Division (Labor)	Operation and maintenance of plant
I0165425	22-Oct-24	United Air Filter Company	1,619.31	Auxiliary Enterprise Funds	Supplies - other	Faculty Quarters	Auxiliary Services
I0165426	22-Oct-24	Presidio Holding Inc	840.38	Unrestricted Funds	Rent -Lease expense	Admissions	Student services
I0165427	22-Oct-24	Citadel Petty Cash	21.35	Unrestricted Funds	Petty cash - supplies	Chemistry	Instruction
I0165427	22-Oct-24	Citadel Petty Cash	4.35	Restricted Funds	Petty cash - supplies	Nursing	Institutional support
I0165427	22-Oct-24	Citadel Petty Cash	11.46	Unrestricted Funds	Petty cash - supplies	Nursing	Instruction
I0165427	22-Oct-24	Citadel Petty Cash	28.15	Unrestricted Funds	Petty cash - supplies	Nursing	Instruction
I0165427	22-Oct-24	Citadel Petty Cash	92.73	Unrestricted Funds	Petty cash - supplies	Academic Support Center	Academic support
I0165427	22-Oct-24	Citadel Petty Cash	8.75	Unrestricted Funds	Petty cash - supplies	Multicultural Student Services	Academic support
I0165427	22-Oct-24	Citadel Petty Cash	49.24	Unrestricted Funds	Petty cash - supplies	Academic Support Center	Academic support
I0165427	22-Oct-24	Citadel Petty Cash	64.58	Unrestricted Funds	Petty cash - supplies	Academic Support Center	Academic support
I0165428	22-Oct-24	Varsity Brands Holding Co Inc	6,857.76	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0165429	22-Oct-24	Software House Intl	6,383.33	Unrestricted Funds	Maint Contracts-IT software	ITS - Administrative Computing	Institutional support
I0165431	22-Oct-24	Wulbern Koval Co Inc	1,776.70	Restricted Funds	Supplies - office	Cyber and Computer Sciences	Research
I0165438	22-Oct-24	Kamco Enterprises LLC	500	Auxiliary Enterprise Funds	Other contractual services	Dining Hall	Auxiliary Services
I0165439	22-Oct-24	Kamco Enterprises LLC	2,000	Auxiliary Enterprise Funds	Other contractual services	Dining Hall	Auxiliary Services
I0165443	22-Oct-24	Banks Creative LLC	1,500	Restricted Funds	Other contractual services	School of Humanities and Soc Sci	Institutional support
I0165447	22-Oct-24	Framing Concepts Inc	650.96	Unrestricted Funds	Supplies - other	Diplomas	Student services
I0165448	22-Oct-24	AA Carolina Events Inc.	5,635	Auxiliary Enterprise Funds	Travel - athletic teams	Volleyball - Womens	Auxiliary Services
I0165450	22-Oct-24	AA Carolina Events Inc.	4,060	Auxiliary Enterprise Funds	Travel - athletic teams	Soccer - Womens	Auxiliary Services
I0165452	22-Oct-24	AA Carolina Events Inc.	9,450	Auxiliary Enterprise Funds	Travel - athletic teams	Football	Auxiliary Services
I0165453	22-Oct-24	Alan Jackson Architect LLC	2,025	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0165455	22-Oct-24	Jobelephant.com Inc	695	Restricted Funds	Advertising	Provost and Dean of the College	Academic support
I0165456	22-Oct-24	Jobelephant.com Inc	700	Restricted Funds	Advertising	Provost and Dean of the College	Academic support
I0165457	22-Oct-24	Jobelephant.com Inc	720	Restricted Funds	Advertising	Provost and Dean of the College	Academic support
I0165458	22-Oct-24	Citadel Employee/Student	3.50	Restricted Funds	Travel - other out of state	Modern Languages	Research
I0165458	22-Oct-24	Citadel Employee/Student	22.68	Restricted Funds	Travel - lodging out of state	Modern Languages	Research
I0165458	22-Oct-24	Citadel Employee/Student	94.50	Restricted Funds	Travel - lodging out of state	Modern Languages	Research
I0165458	22-Oct-24	Citadel Employee/Student	7.50	Restricted Funds	Travel - lodging out of state	Modern Languages	Research

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I0165458	22-Oct-24	Citadel Employee/Student	94.50	Restricted Funds	Travel - lodging out of state	Modern Languages	Research
I0165458	22-Oct-24	Citadel Employee/Student	94.50	Restricted Funds	Travel - lodging out of state	Modern Languages	Research
I0165458	22-Oct-24	Citadel Employee/Student	25.23	Restricted Funds	Travel - lodging out of state	Modern Languages	Research
I0165458	22-Oct-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Modern Languages	Research
I0165458	22-Oct-24	Citadel Employee/Student	298.95	Restricted Funds	Travel - airfare out of state	Modern Languages	Research
I0165458	22-Oct-24	Citadel Employee/Student	57	Restricted Funds	Travel - other out of state	Modern Languages	Research
I0165458	22-Oct-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Modern Languages	Research
I0165458	22-Oct-24	Citadel Employee/Student	195	Restricted Funds	Travel - registration out of state	Modern Languages	Research
I0165458	22-Oct-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Modern Languages	Research
I0165458	22-Oct-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Modern Languages	Research
I0165461	22-Oct-24	Vanguard Industries East Inc	335.30	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0165462	22-Oct-24	Vanguard Industries East Inc	140	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0165466	22-Oct-24	Surveillance, Resource and Investigations LLC	5,360.25	Unrestricted Funds	Other contractual services	General Administration	Institutional support
I0165467	22-Oct-24	Occupational Health Center of the Southwest PA	59	Unrestricted Funds	Other professional fees	General Administration	Institutional support
I0165469	22-Oct-24	Citadel Employee/Student	421.95	Restricted Funds	Travel - airfare out of state	Psychology	Research
I0165469	22-Oct-24	Citadel Employee/Student	75	Restricted Funds	Travel - registration out of state	Psychology	Research
I0165471	22-Oct-24	Reality Check Insights, Inc.	7,500	Restricted Funds	Other contractual services	Political Science	Instruction
I0165471	22-Oct-24	Reality Check Insights, Inc.	15,000	Restricted Funds	Other contractual services	Political Science	Instruction
I0165471	22-Oct-24	Reality Check Insights, Inc.	7,500	Unrestricted Funds	Other contractual services	Grants Office	Institutional support
I0165472	22-Oct-24	Citadel Employee/Student	160.58	Restricted Funds	Travel - other out of state	Commandant of Cadets	Student services
I0165484	22-Oct-24	Compass Group USA, Inc.	871.59	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0165484	22-Oct-24	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0165487	22-Oct-24	Compass Group USA, Inc.	1,195.44	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0165487	22-Oct-24	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0165488	22-Oct-24	Compass Group USA, Inc.	76,786.82	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0165488	22-Oct-24	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0165490	22-Oct-24	Compass Group USA, Inc.	10,306.67	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0165490	22-Oct-24	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0165491	22-Oct-24	Compass Group USA, Inc.	377	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0165491	22-Oct-24	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0165492	22-Oct-24	East View Information Services Inc	100	Unrestricted Funds	On line databases	Library	Academic support
I0165493	22-Oct-24	Compass Group USA, Inc.	375.90	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0165493	22-Oct-24	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0165494	22-Oct-24	Dell Marketing LP	45,702.32	Restricted Funds	Equipment - IT	Cyber and Computer Sciences	Research
I0165495	22-Oct-24	Compass Group USA, Inc.	217.90	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0165495	22-Oct-24	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0165497	22-Oct-24	Compass Group USA, Inc.	637.14	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0165497	22-Oct-24	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0165498	22-Oct-24	Compass Group USA, Inc.	3,409.14	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0165498	22-Oct-24	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0165499	22-Oct-24	Compass Group USA, Inc.	457.59	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0165499	22-Oct-24	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0165500	22-Oct-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0165500	22-Oct-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0165500	22-Oct-24	Citadel Employee/Student	40.24	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0165500	22-Oct-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0165500	22-Oct-24	Citadel Employee/Student	52	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0165500	22-Oct-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0165503	22-Oct-24	Zones Inc	98.21	Unrestricted Funds	Software license fee	Krause Leadership	Institutional support
I0165504	22-Oct-24	Randstad US LP	2,440.61	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0165505	22-Oct-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Mechanical Engineering	Research

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I0165505	22-Oct-24	Citadel Employee/Student	7.30	Restricted Funds	Travel - other out of state	Mechanical Engineering	Research
I0165505	22-Oct-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Mechanical Engineering	Research
I0165505	22-Oct-24	Citadel Employee/Student	418	Restricted Funds	Travel - lodging out of state	Mechanical Engineering	Research
I0165505	22-Oct-24	Citadel Employee/Student	66.68	Restricted Funds	Travel - lodging out of state	Mechanical Engineering	Research
I0165505	22-Oct-24	Citadel Employee/Student	461.95	Restricted Funds	Travel - airfare out of state	Mechanical Engineering	Research
I0165505	22-Oct-24	Citadel Employee/Student	51	Restricted Funds	Travel - other out of state	Mechanical Engineering	Research
I0165505	22-Oct-24	Citadel Employee/Student	75	Restricted Funds	Travel - other out of state	Mechanical Engineering	Research
I0165505	22-Oct-24	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	Mechanical Engineering	Research
I0165506	22-Oct-24	Randstad US LP	52.06	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0165507	22-Oct-24	Camcor Inc	906.88	Unrestricted Funds	Equipment-IT- under 5,000	School of Engineering	Academic support
I0165508	22-Oct-24	H.R. Allen, Inc.	12,580.40	Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant
I0165509	22-Oct-24	H.R. Allen, Inc.	84,356.92	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0165510	22-Oct-24	Massachusetts Educational Financing Authority (MEFA)	8,000	Unrestricted Funds	Unclaimed liabilities		
I0165513	22-Oct-24	Citadel Employee/Student	3,235.90	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0165514	22-Oct-24	Industrial Compressor Solutions, INC.	6,650	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0165515	22-Oct-24	Amer Express Merchant Svc	801.93	Unrestricted Funds	Bank and credit card fees	General Administration	Institutional support
I0165515	22-Oct-24	Amer Express Merchant Svc	9.92	Auxiliary Enterprise Funds	Bank and credit card fees	Cadet Store	Auxiliary Services
I0165515	22-Oct-24	Amer Express Merchant Svc	4.96	Auxiliary Enterprise Funds	Bank and credit card fees	Laundry and Dry Cleaning	Auxiliary Services
I0165515	22-Oct-24	Amer Express Merchant Svc	4.13	Auxiliary Enterprise Funds	Bank and credit card fees	Tailor Shop	Auxiliary Services
I0165515	22-Oct-24	Amer Express Merchant Svc	5.79	Auxiliary Enterprise Funds	Bank and credit card fees	One Card Office	Auxiliary Services
I0165517	22-Oct-24	Rah Rah Inc	28,800	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0165519	22-Oct-24	Apple Computer Inc	2,362.03	Restricted Funds	Equipment-IT- under 5,000	School of Business Administration	Academic support
I0165520	22-Oct-24	Francis Marion Hotel	6,000	Agency Funds	Other contractual services	Naval Science	Agency
I0165521	22-Oct-24	Citadel Employee/Student	96.04	Unrestricted Funds	Travel - POV in-state	VP of Operations	Institutional support
I0165534	22-Oct-24	Dominion Energy South Carolina Inc	833.52	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0165534	22-Oct-24	Dominion Energy South Carolina Inc	74.66	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0165537	22-Oct-24	Dominion Energy South Carolina Inc	275,237.77	Unrestricted Funds	Electricity	Utilities (Commodity)	Operation and maintenance of plant
I0165537	22-Oct-24	Dominion Energy South Carolina Inc	3,625.76	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0165538	22-Oct-24	Charleston Water System	122,320.97	Unrestricted Funds	Water	Utilities (Commodity)	Operation and maintenance of plant
I0165444	23-Oct-24	Citadel Employee/Student	12.59	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0165446	23-Oct-24	Citadel Employee/Student	62.78	Unrestricted Funds	Supplies - other	Modern Languages	Academic support
I0165446	23-Oct-24	Citadel Employee/Student	161.94	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0165446	23-Oct-24	Citadel Employee/Student	35.35	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0165446	23-Oct-24	Citadel Employee/Student	81.56	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0165446	23-Oct-24	Citadel Employee/Student	119.68	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0165481	23-Oct-24	Citadel Employee/Student	228	Restricted Funds	Dues and subscriptions	Electrical Engineering	Academic support
I0165485	23-Oct-24	Citadel Employee/Student	228	Restricted Funds	Dues and subscriptions	Electrical Engineering	Academic support
I0165489	23-Oct-24	Citadel Employee/Student	301.15	Restricted Funds	Dues and subscriptions	Electrical Engineering	Academic support
I0165511	23-Oct-24	Randstad US LP	1,187.24	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0165516	23-Oct-24	Citadel Employee/Student	267.52	Restricted Funds	Supplies - food	Krause Leadership	Academic support
I0165518	23-Oct-24	Citadel Employee/Student	101.59	Restricted Funds	Supplies - other	Krause Leadership	Instruction
I0165530	23-Oct-24	Citadel Employee/Student	698	Unrestricted Funds	Travel - lodging out of state	Commandant of Cadets	Student services
I0165530	23-Oct-24	Citadel Employee/Student	308.48	Unrestricted Funds	Travel - lodging out of state	Commandant of Cadets	Student services
I0165530	23-Oct-24	Citadel Employee/Student	596.16	Unrestricted Funds	Travel - POV out of state	Commandant of Cadets	Student services
I0165533	23-Oct-24	Citadel Employee/Student	131.97	Unrestricted Funds	Travel - other out of state	Commandant of Cadets	Student services
I0165533	23-Oct-24	Citadel Employee/Student	309.98	Unrestricted Funds	Travel - airfare out of state	Commandant of Cadets	Student services
I0165533	23-Oct-24	Citadel Employee/Student	27.24	Unrestricted Funds	Travel - lodging out of state	Commandant of Cadets	Student services
I0165533	23-Oct-24	Citadel Employee/Student	178	Unrestricted Funds	Travel - lodging out of state	Commandant of Cadets	Student services
I0165533	23-Oct-24	Citadel Employee/Student	75.34	Unrestricted Funds	Travel - other out of state	Commandant of Cadets	Student services
I0165533	23-Oct-24	Citadel Employee/Student	39	Unrestricted Funds	Travel - other out of state	Commandant of Cadets	Student services
I0165533	23-Oct-24	Citadel Employee/Student	161.20	Unrestricted Funds	Travel - other out of state	Commandant of Cadets	Student services

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I0165536	23-Oct-24	Supermarket Distributers of America	85.44	Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
I0165536	23-Oct-24	Supermarket Distributers of America	1,066.75	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0165543	23-Oct-24	Citadel Employee/Student	153.42	Restricted Funds	Travel - POV in-state	Cyber and Computer Sciences	Research
I0165543	23-Oct-24	Citadel Employee/Student	14.95	Restricted Funds	Travel - lodging in-state	Cyber and Computer Sciences	Research
I0165543	23-Oct-24	Citadel Employee/Student	115	Restricted Funds	Travel - lodging in-state	Cyber and Computer Sciences	Research
I0165544	23-Oct-24	Citadel Employee/Student	153.67	Restricted Funds	Travel - POV in-state	Cyber and Computer Sciences	Research
I0165546	23-Oct-24	Zones Inc	98.21	Unrestricted Funds	Software license fee	Criminal Justice	Instruction
I0165550	23-Oct-24	Citadel Employee/Student	55.04	Restricted Funds	Supplies - other	Krause Leadership	Instruction
I0165551	23-Oct-24	Citadel Employee/Student	141.91	Restricted Funds	Supplies - food	Mathematical Sciences	Instruction
I0165557	23-Oct-24	Citadel Employee/Student	319	Restricted Funds	Advertising	Provost and Dean of the College	Academic support
I0165325	24-Oct-24	Citadel Petty Cash	61.17	Unrestricted Funds	Petty cash - supplies	Title IX	Institutional support
I0165325	24-Oct-24	Citadel Petty Cash	87.64	Auxiliary Enterprise Funds	Petty cash - supplies	VP of Finance	Auxiliary Services
I0165325	24-Oct-24	Citadel Petty Cash	193.66	Auxiliary Enterprise Funds	Petty cash - supplies	VP of Finance	Auxiliary Services
I0165325	24-Oct-24	Citadel Petty Cash	19.61	Unrestricted Funds	Petty cash - supplies	School of Humanities and Soc Sci	Academic support
I0165325	24-Oct-24	Citadel Petty Cash	152.47	Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I0165325	24-Oct-24	Citadel Petty Cash	29.53	Unrestricted Funds	Petty cash - supplies	Palmetto Battery	Student services
I0165325	24-Oct-24	Citadel Petty Cash	223	Restricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I0165325	24-Oct-24	Citadel Petty Cash	40.86	Restricted Funds	Petty cash - student travel	Student Affairs and Academic Serv	Student services
I0165501	24-Oct-24	Vanguard Industries East Inc	289.80	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0165502	24-Oct-24	Original Footwear LLC	1,467.75	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0165526	24-Oct-24	Irvin H Hahn Co Inc	9,946.75	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0165527	24-Oct-24	Weintraub Brothers Co Inc	1,380	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0165529	24-Oct-24	Reality Check Insights, Inc.	33,000	Restricted Funds	Other contractual services	School of Humanities and Soc Sci	Academic support
I0165531	24-Oct-24	Dell Marketing LP	1,303.27	Unrestricted Funds	Laptops	Commandant of Cadets	Student services
I0165535	24-Oct-24	Bottling Group LLC	339.42	Auxiliary Enterprise Funds	Resale - Food and Beverage	Cadet Store	Auxiliary Services
I0165539	24-Oct-24	McMilan Pazdan Smith LLC	17,212	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0165545	24-Oct-24	Grace Hospitality	5,000	Restricted Funds	Other professional fees	Cyber and Computer Sciences	Research
I0165547	24-Oct-24	Citadel Employee/Student	150	Restricted Funds	Other contractual services	Provost and Dean of the College	Academic support
I0165548	24-Oct-24	Citadel Employee/Student	150	Restricted Funds	Other contractual services	Provost and Dean of the College	Academic support
I0165549	24-Oct-24	Citadel Employee/Student	225	Restricted Funds	Other contractual services	Provost and Dean of the College	Academic support
I0165552	24-Oct-24	Apple Computer Inc	358.61	Restricted Funds	Equipment-IT- under 5,000	School of Business Administration	Academic support
I0165553	24-Oct-24	Camcor Inc	2,049.16	Restricted Funds	Equipment-IT- under 5,000	Physics	Academic support
I0165555	24-Oct-24	Camcor Inc	600	Restricted Funds	Other contractual services	Physics	Academic support
I0165561	24-Oct-24	M&D Coastal LLC	4,256.34	Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
I0165565	24-Oct-24	Citadel Petty Cash	130	Auxiliary Enterprise Funds	Petty cash - supplies	Laundry and Dry Cleaning	Auxiliary Services
I0165565	24-Oct-24	Citadel Petty Cash	112.12	Unrestricted Funds	Petty cash - supplies	Admissions	Student services
I0165565	24-Oct-24	Citadel Petty Cash	4.06	Unrestricted Funds	Petty cash - supplies	Biology	Academic support
I0165565	24-Oct-24	Citadel Petty Cash	16.34	Unrestricted Funds	Petty cash - supplies	Career Services	Student services
I0165565	24-Oct-24	Citadel Petty Cash	260	Unrestricted Funds	Petty cash - student travel	School of Business Administration	Instruction
I0165565	24-Oct-24	Citadel Petty Cash	58.28	Agency Funds	Petty cash - supplies	Psychology	Agency
I0165565	24-Oct-24	Citadel Petty Cash	490	Restricted Funds	Petty cash - student travel	Krause Leadership	Instruction
I0165565	24-Oct-24	Citadel Petty Cash	220	Restricted Funds	Petty cash - student travel	Krause Leadership	Instruction
I0165567	24-Oct-24	Otis Elevator Co	6,750	Auxiliary Enterprise Funds	Other contractual services	Citadel Beach House	Auxiliary Services
I0165568	24-Oct-24	Wish LLC	44,000	Unrestricted Funds	Travel - students	Global Scholars	Instruction
I0165569	24-Oct-24	The American College of Greece	51,050	Unrestricted Funds	Travel - students	Global Scholars	Instruction
I0165571	24-Oct-24	Sunoco, LLC	4,451.20	Unrestricted Funds	Supplies - other	Motor Pool	Operation and maintenance of plant
I0165573	24-Oct-24	Enterprise Rent-A-Car	1,024.19	Restricted Funds	Supplies - other	Krause Leadership	Instruction
I0165575	24-Oct-24	Katie Beaver Wellness LLC	2,200	Restricted Funds	Other professional fees	Commandant of Cadets	Student services
I0165576	24-Oct-24	Citadel Employee/Student	111.41	Restricted Funds	Supplies - food	Electrical Engineering	Instruction
I0165577	24-Oct-24	Citadel Employee/Student	69.36	Unrestricted Funds	Supplies - food	Electrical Engineering	Instruction
I0165578	24-Oct-24	Cloverleaf me, Inc.	10,000	Restricted Funds	Dues and subscriptions	Krause Leadership	Institutional support

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I0165580	24-Oct-24	Citadel Employee/Student		150 Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0165581	24-Oct-24	Citadel Employee/Student		150 Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0165582	24-Oct-24	Citadel Employee/Student		150 Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0165584	24-Oct-24	Randstad US LP	2,859.97	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0165585	24-Oct-24	Citadel Employee/Student		150 Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0165586	24-Oct-24	Citadel Employee/Student		150 Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0165587	24-Oct-24	Citadel Employee/Student		225 Restricted Funds	Other professional fees	Commandant of Cadets	Student services
I0165588	24-Oct-24	Francis Marion Hotel	5,000	Agency Funds	Other contractual services	Naval Science	Agency
I0165590	24-Oct-24	Citadel Employee/Student		225 Restricted Funds	Other professional fees	Commandant of Cadets	Student services
I0165432	25-Oct-24	Citadel Employee/Student		20 Auxiliary Enterprise Funds	Athletics stadium workers	Volleyball - Womens	Auxiliary Services
I0165433	25-Oct-24	Citadel Employee/Student		20 Auxiliary Enterprise Funds	Athletics stadium workers	Volleyball - Womens	Auxiliary Services
I0165434	25-Oct-24	Citadel Employee/Student		20 Auxiliary Enterprise Funds	Athletics stadium workers	Volleyball - Womens	Auxiliary Services
I0165435	25-Oct-24	Citadel Employee/Student		20 Auxiliary Enterprise Funds	Athletics stadium workers	Volleyball - Womens	Auxiliary Services
I0165436	25-Oct-24	Citadel Employee/Student		20 Auxiliary Enterprise Funds	Athletics stadium workers	Volleyball - Womens	Auxiliary Services
I0165437	25-Oct-24	Citadel Employee/Student		20 Auxiliary Enterprise Funds	Athletics stadium workers	Volleyball - Womens	Auxiliary Services
I0165589	25-Oct-24	Citadel Employee/Student		225 Restricted Funds	Other professional fees	Commandant of Cadets	Student services
I0165592	25-Oct-24	Citadel Employee/Student	642.09	Restricted Funds	Advertising	School of Education	Instruction
I0165597	25-Oct-24	Citadel Employee/Student	449.27	Unrestricted Funds	Travel - airfare out of state	School of Science and Mathematics	Academic support
I0165597	25-Oct-24	Citadel Employee/Student	198.86	Unrestricted Funds	Travel - other out of state	School of Science and Mathematics	Academic support
I0165597	25-Oct-24	Citadel Employee/Student	356.80	Unrestricted Funds	Travel - lodging out of state	School of Science and Mathematics	Academic support
I0165597	25-Oct-24	Citadel Employee/Student	140	Unrestricted Funds	Travel - meals out of state	School of Science and Mathematics	Academic support
I0165597	25-Oct-24	Citadel Employee/Student	24.80	Unrestricted Funds	Travel - POV out of state	School of Science and Mathematics	Academic support
I0165606	25-Oct-24	Citadel Employee/Student	30.64	Restricted Funds	Travel - POV in-state	Civil and Environmental Engineering	Instruction
I0165606	25-Oct-24	Citadel Employee/Student	22.50	Restricted Funds	Travel - POV in-state	Civil and Environmental Engineering	Instruction
I0165606	25-Oct-24	Citadel Employee/Student	29.82	Restricted Funds	Travel - POV in-state	Civil and Environmental Engineering	Instruction
I0165606	25-Oct-24	Citadel Employee/Student	28.82	Restricted Funds	Travel - POV in-state	Civil and Environmental Engineering	Instruction
I0165606	25-Oct-24	Citadel Employee/Student	32.52	Restricted Funds	Travel - POV in-state	Civil and Environmental Engineering	Instruction
I0165607	25-Oct-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0165607	25-Oct-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0165607	25-Oct-24	Citadel Employee/Student	687	Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I0165607	25-Oct-24	Citadel Employee/Student	110.04	Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I0165607	25-Oct-24	Citadel Employee/Student	52	Restricted Funds	Travel - other out of state	School of Engineering	Academic support
I0165607	25-Oct-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0165607	25-Oct-24	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0165607	25-Oct-24	Citadel Employee/Student	109.35	Restricted Funds	Travel - other out of state	School of Engineering	Academic support
I0165611	25-Oct-24	Staffmark	761.22	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0165621	25-Oct-24	Citadel Employee/Student	183.47	Restricted Funds	Travel - POV in-state	VTLI	Research
I0165441	28-Oct-24	Citadel Employee/Student	693.50	Auxiliary Enterprise Funds	Travel - athletic teams	Football	Auxiliary Services
I0165454	28-Oct-24	Citadel Employee/Student	1,088.38	Auxiliary Enterprise Funds	Travel - athletic teams	Football	Auxiliary Services
I0165459	28-Oct-24	Citadel Employee/Student	320	Restricted Funds	Other professional fees	Athletics Administration	Institutional support
I0165460	28-Oct-24	Citadel Employee/Student	266	Restricted Funds	Supplies - food	Athletics Administration	Institutional support
I0165464	28-Oct-24	Citadel Employee/Student	125.75	Auxiliary Enterprise Funds	Travel - prospective athletes	Volleyball - Womens	Auxiliary Services
I0165465	28-Oct-24	Citadel Employee/Student	113.17	Auxiliary Enterprise Funds	Travel - athletic teams	Volleyball - Womens	Auxiliary Services
I0165468	28-Oct-24	Citadel Employee/Student	371.18	Auxiliary Enterprise Funds	Travel - athletic teams	Football	Auxiliary Services
I0165496	28-Oct-24	Zones Inc	98.21	Unrestricted Funds	IT equipment for resale	ITS - Academic Computing	Academic support
I0165522	28-Oct-24	Citadel Employee/Student	221.92	Auxiliary Enterprise Funds	Athletics small equipment	Basketball	Auxiliary Services
I0165523	28-Oct-24	Citadel Employee/Student	235.06	Auxiliary Enterprise Funds	Supplies - office	Basketball	Auxiliary Services
I0165524	28-Oct-24	Citadel Employee/Student	54.77	Restricted Funds	Supplies - other	Athletics Administration	Institutional support
I0165525	28-Oct-24	Citadel Employee/Student	374.36	Auxiliary Enterprise Funds	Supplies - food	Basketball	Auxiliary Services
I0165528	28-Oct-24	Otis Elevator Co	1,175	Auxiliary Enterprise Funds	Other contractual services	Football Game Day Expenses	Auxiliary Services
I0165532	28-Oct-24	Otis Elevator Co	1,175	Auxiliary Enterprise Funds	Other contractual services	Football Game Day Expenses	Auxiliary Services

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I0165541	28-Oct-24	Citadel Employee/Student	18.52	Auxiliary Enterprise Funds	Dues and subscriptions	Athletic Promotions	Auxiliary Services
I0165542	28-Oct-24	Citadel Employee/Student	34.46	Auxiliary Enterprise Funds	Supplies - food	Wrestling	Auxiliary Services
I0165542	28-Oct-24	Citadel Employee/Student	34.83	Auxiliary Enterprise Funds	Supplies - other	Wrestling	Auxiliary Services
I0165558	28-Oct-24	Citadel Employee/Student	336	Auxiliary Enterprise Funds	Other contractual services	Golf - Womens	Auxiliary Services
I0165563	28-Oct-24	Citadel Employee/Student	41.93	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0165564	28-Oct-24	Citadel Employee/Student	127.84	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0165564	28-Oct-24	Citadel Employee/Student	5.59	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0165564	28-Oct-24	Citadel Employee/Student	24.50	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0165564	28-Oct-24	Citadel Employee/Student	91.26	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0165564	28-Oct-24	Citadel Employee/Student	59.36	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0165564	28-Oct-24	Citadel Employee/Student	194.13	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0165564	28-Oct-24	Citadel Employee/Student	21.77	Unrestricted Funds	Supplies - other	Modern Languages	Academic support
I0165583	28-Oct-24	Citadel Employee/Student	40	Restricted Funds	Printing	Athletics Administration	Institutional support
I0165594	28-Oct-24	Follett Corporation DbA Follett Higher Education Group, LLC	358.91	Restricted Funds	Basketball-Summer	Athletics Administration	Scholarships
I0165595	28-Oct-24	Follett Corporation DbA Follett Higher Education Group, LLC	204.99	Restricted Funds	Football-Summer	Athletics Administration	Scholarships
I0165596	28-Oct-24	Follett Corporation DbA Follett Higher Education Group, LLC	787.33	Restricted Funds	Football	Athletics Administration	Scholarships
I0165596	28-Oct-24	Follett Corporation DbA Follett Higher Education Group, LLC	126.75	Restricted Funds	Track-Women's	Athletics Administration	Scholarships
I0165596	28-Oct-24	Follett Corporation DbA Follett Higher Education Group, LLC	272.49	Restricted Funds	Soccer	Athletics Administration	Scholarships
I0165604	28-Oct-24	Citadel Employee/Student	650	Auxiliary Enterprise Funds	Supplies - food	Football	Auxiliary Services
I0165623	28-Oct-24	Citadel Employee/Student	120	Unrestricted Funds	Dues and subscriptions	School of Education	Institutional support
I0165667	28-Oct-24	Citadel Foundation	6,148.14	Restricted Funds	Clearing Expense	Financial Services	Institutional support
I0165677	28-Oct-24	Citadel Employee/Student	22.88	Unrestricted Funds	Supplies - office	School of Humanities and Soc Sci	Academic support
I0165430	29-Oct-24	Sun Printing Inc.	1,042.31	Restricted Funds	Supplies - other	Athletics Administration	Institutional support
I0165442	29-Oct-24	Enterprise Rent-A-Car	179.35	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0165442	29-Oct-24	Enterprise Rent-A-Car	179.35	Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0165445	29-Oct-24	JD Apparel LLC	516	Auxiliary Enterprise Funds	Supplies - athletics	Tennis	Auxiliary Services
I0165463	29-Oct-24	A&T Telecom, LLC	2,186.87	Unrestricted Funds	Supplies - data processing	ITS - Administrative Computing	Institutional support
I0165470	29-Oct-24	Citadel Employee/Student	150	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0165473	29-Oct-24	Associated Posters Inc	285.73	Auxiliary Enterprise Funds	Printing	Athletic Promotions	Auxiliary Services
I0165474	29-Oct-24	JD Apparel LLC	2,346	Auxiliary Enterprise Funds	Supplies - athletics	Track	Auxiliary Services
I0165475	29-Oct-24	JD Apparel LLC	620.50	Auxiliary Enterprise Funds	Supplies - athletics	Track	Auxiliary Services
I0165479	29-Oct-24	JD Apparel LLC	147	Auxiliary Enterprise Funds	Supplies - athletics	Tennis	Auxiliary Services
I0165480	29-Oct-24	JD Apparel LLC	1,416.20	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0165483	29-Oct-24	JD Apparel LLC	1,121.10	Auxiliary Enterprise Funds	Supplies - athletics	Golf - Womens	Auxiliary Services
I0165486	29-Oct-24	JD Apparel LLC	592	Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0165540	29-Oct-24	Citadel Employee/Student	50	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0165566	29-Oct-24	Medical University of South Carolina	179.92	Auxiliary Enterprise Funds	Physican fees	Director of Outbound Sales	Auxiliary Services
I0165572	29-Oct-24	Citadel Employee/Student	500	Restricted Funds	Other contractual services	Chemistry	Academic support
I0165579	29-Oct-24	Herc Rentals Inc	161.68	Auxiliary Enterprise Funds	Other contractual services	Administrative Facilities	Auxiliary Services
I0165598	29-Oct-24	Verizon Wireless	4,000	Unrestricted Funds	Rental services	Telecommunications	Institutional support
I0165599	29-Oct-24	McMillan Pazdan Smith LLC	1,513	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0165600	29-Oct-24	Reads Moving Systems	2,435.50	Unexpended Plant Funds	Labor cost	Construction Management	Operation and maintenance of plant
I0165603	29-Oct-24	Citadel Employee/Student	49.77	Agency Funds	Supplies - other	Naval Science	Agency
I0165605	29-Oct-24	Citadel Employee/Student	3,000	Restricted Funds	Awards	Financial Services	Academic support
I0165608	29-Oct-24	EBSCO Information Services	3,095.35	Unrestricted Funds	On line databases	Library	Academic support
I0165609	29-Oct-24	Reddy Ice Corp	730.11	Auxiliary Enterprise Funds	Supplies - other	Football	Auxiliary Services
I0165610	29-Oct-24	NATSEC Strategic Advisory Services, LLC	5,457.35	Restricted Funds	Other contractual services	Political Science	Instruction
I0165612	29-Oct-24	Adams Outdoor Advertising Inc	6,500	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0165613	29-Oct-24	Healthcare Services Group Inc.	75,026	Unrestricted Funds	Custodial and maint services	Services Division	Operation and maintenance of plant
I0165613	29-Oct-24	Healthcare Services Group Inc.	2,358	Auxiliary Enterprise Funds	Custodial and maint services	Laundry and Dry Cleaning	Auxiliary Services
I0165613	29-Oct-24	Healthcare Services Group Inc.	1,026	Auxiliary Enterprise Funds	Custodial and maint services	Tailor Shop	Auxiliary Services

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I0165613	29-Oct-24	Healthcare Services Group Inc.	1,407	Auxiliary Enterprise Funds	Custodial and maint services	Infirmary	Auxiliary Services
I0165613	29-Oct-24	Healthcare Services Group Inc.	2,074	Auxiliary Enterprise Funds	Custodial and maint services	Faculty Quarters	Auxiliary Services
I0165613	29-Oct-24	Healthcare Services Group Inc.	102	Auxiliary Enterprise Funds	Custodial and maint services	Laundromat	Auxiliary Services
I0165613	29-Oct-24	Healthcare Services Group Inc.	100	Auxiliary Enterprise Funds	Custodial and maint services	Barber Shop	Auxiliary Services
I0165613	29-Oct-24	Healthcare Services Group Inc.	1,154	Auxiliary Enterprise Funds	Custodial and maint services	Cadet Store	Auxiliary Services
I0165613	29-Oct-24	Healthcare Services Group Inc.	229	Unrestricted Funds	Custodial and maint services	Post Office	Student services
I0165613	29-Oct-24	Healthcare Services Group Inc.	25,876	Auxiliary Enterprise Funds	Custodial and maint services	Administrative Facilities	Auxiliary Services
I0165613	29-Oct-24	Healthcare Services Group Inc.	44,133	Auxiliary Enterprise Funds	Custodial and maint services	Barracks	Auxiliary Services
I0165613	29-Oct-24	Healthcare Services Group Inc.	1,273	Auxiliary Enterprise Funds	Custodial and maint services	Boating Operations	Auxiliary Services
I0165613	29-Oct-24	Healthcare Services Group Inc.	130	Auxiliary Enterprise Funds	Custodial and maint services	Auxiliary Director	Auxiliary Services
I0165614	29-Oct-24	Sign Source of Charleston, LLC	1,534.72	Unexpended Plant Funds	Equipment-materials	Construction Management	Operation and maintenance of plant
I0165614	29-Oct-24	Sign Source of Charleston, LLC	295	Unexpended Plant Funds	Labor cost	Construction Management	Operation and maintenance of plant
I0165615	29-Oct-24	Carolina Mobile Storage LLC	1,406.10	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0165616	29-Oct-24	Unifirst Corporation	33.57	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0165617	29-Oct-24	Unifirst Corporation	50.72	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0165618	29-Oct-24	Unifirst Corporation	53.72	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0165619	29-Oct-24	Unifirst Corporation	20.14	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0165620	29-Oct-24	A3 Communications	557.94	Unrestricted Funds	Equipment-IT- under 5,000	Buildings Division	Operation and maintenance of plant
I0165622	29-Oct-24	AT and T Mobility	2,273.07	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0165624	29-Oct-24	The Lab World Group	6,966	Unrestricted Funds	Equipment - medical and scientific	Biology	Academic support
I0165630	29-Oct-24	Phoenix Landscape of Charleston Inc	6,360	Unrestricted Funds	Other contractual services	Grounds Division	Operation and maintenance of plant
I0165631	29-Oct-24	Compass Group USA, Inc.	108.75	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0165631	29-Oct-24	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0165633	29-Oct-24	Compass Group USA, Inc.	145.80	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0165633	29-Oct-24	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0165634	29-Oct-24	Compass Group USA, Inc.	137.74	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0165634	29-Oct-24	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0165635	29-Oct-24	Compass Group USA, Inc.	152.26	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0165635	29-Oct-24	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0165636	29-Oct-24	Compass Group USA, Inc.	108.75	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0165636	29-Oct-24	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0165637	29-Oct-24	Compass Group USA, Inc.	58	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0165637	29-Oct-24	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0165638	29-Oct-24	Compass Group USA, Inc.	2,266.03	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0165638	29-Oct-24	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0165639	29-Oct-24	Compass Group USA, Inc.	742.39	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0165639	29-Oct-24	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0165640	29-Oct-24	Compass Group USA, Inc.	31,638	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0165640	29-Oct-24	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0165641	29-Oct-24	Compass Group USA, Inc.	42,304.59	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0165641	29-Oct-24	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0165642	29-Oct-24	Compass Group USA, Inc.	41,515.89	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0165642	29-Oct-24	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0165643	29-Oct-24	Compass Group USA, Inc.	35,745.98	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0165643	29-Oct-24	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0165644	29-Oct-24	Compass Group USA, Inc.	347,167.20	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0165644	29-Oct-24	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0165645	29-Oct-24	Compass Group USA, Inc.	6,087.75	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0165645	29-Oct-24	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0165646	29-Oct-24	Compass Group USA, Inc.	2,083.50	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0165646	29-Oct-24	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services

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I0165647	29-Oct-24	Compass Group USA, Inc.	1,295	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0165647	29-Oct-24	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0165648	29-Oct-24	Compass Group USA, Inc.	26,304.20	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0165648	29-Oct-24	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0165649	29-Oct-24	Compass Group USA, Inc.	2,632.96	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0165649	29-Oct-24	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0165650	29-Oct-24	Compass Group USA, Inc.	428.64	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0165650	29-Oct-24	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0165651	29-Oct-24	Compass Group USA, Inc.	25,485.05	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0165651	29-Oct-24	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0165652	29-Oct-24	Compass Group USA, Inc.	3,551.77	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0165652	29-Oct-24	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services