

The Citadel - The Military College of South Carolina

Transparency Report

REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0166347	02-Dec-24	Citadel Employee/Student	275.64	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0166361	02-Dec-24	Citadel Employee/Student	70.78	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0166362	02-Dec-24	Citadel Employee/Student	229.22	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0166398	02-Dec-24	Citadel Employee/Student	54.86	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0166570	02-Dec-24	Citadel Employee/Student	82.13	Unrestricted Funds	Travel - other out of state	Center for Teaching Innovation	Academic support
I0166570	02-Dec-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Center for Teaching Innovation	Academic support
I0166570	02-Dec-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Center for Teaching Innovation	Academic support
I0166570	02-Dec-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Center for Teaching Innovation	Academic support
I0166570	02-Dec-24	Citadel Employee/Student	1,245	Unrestricted Funds	Travel - lodging out of state	Center for Teaching Innovation	Academic support
I0166570	02-Dec-24	Citadel Employee/Student	240	Unrestricted Funds	Travel - lodging out of state	Center for Teaching Innovation	Academic support
I0166570	02-Dec-24	Citadel Employee/Student	155.95	Unrestricted Funds	Travel - airfare out of state	Center for Teaching Innovation	Academic support
I0166570	02-Dec-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Center for Teaching Innovation	Academic support
I0166570	02-Dec-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Center for Teaching Innovation	Academic support
I0166570	02-Dec-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Center for Teaching Innovation	Academic support
I0166580	02-Dec-24	Citadel Employee/Student	30	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0166580	02-Dec-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0166585	02-Dec-24	Adavico, Inc	530	Unrestricted Funds	Software license fee	General Fund Revenue	Institutional support
I0166392	03-Dec-24	Citadel Employee/Student	260.40	Restricted Funds	Travel - lodging in-state	Provost and Dean of the College	Student services
I0166392	03-Dec-24	Citadel Employee/Student	260.40	Unrestricted Funds	Travel - lodging in-state	Provost and Dean of the College	Institutional support
I0166592	03-Dec-24	Citadel Employee/Student	220	Restricted Funds	Other professional fees	School of Business Administration	Academic support
I0166612	03-Dec-24	Citadel Employee/Student	85.73	Restricted Funds	Travel - POV in-state	VTLI	Research
I0166613	03-Dec-24	Citadel Employee/Student	17.89	Restricted Funds	Travel - other out of state	School of Business Administration	Instruction
I0166613	03-Dec-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0166613	03-Dec-24	Citadel Employee/Student	495	Restricted Funds	Travel - registration out of state	School of Business Administration	Instruction
I0166613	03-Dec-24	Citadel Employee/Student	17.50	Restricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I0166613	03-Dec-24	Citadel Employee/Student	140	Restricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I0166613	03-Dec-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0166613	03-Dec-24	Citadel Employee/Student	31	Restricted Funds	Travel - other out of state	School of Business Administration	Instruction
I0166613	03-Dec-24	Citadel Employee/Student	437.96	Restricted Funds	Travel - airfare out of state	School of Business Administration	Instruction
I0166623	03-Dec-24	Citadel Employee/Student	2,689.68	Unrestricted Funds	Refunds payable	Student Business Services	Instruction
I0166624	03-Dec-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0166624	03-Dec-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Civil and Environmental Engineering	Instruction
I0166624	03-Dec-24	Citadel Employee/Student	10.02	Restricted Funds	Travel - other out of state	Civil and Environmental Engineering	Instruction
I0166624	03-Dec-24	Citadel Employee/Student	10.02	Restricted Funds	Travel - other out of state	School of Engineering	Academic support
I0166624	03-Dec-24	Citadel Employee/Student	44.10	Restricted Funds	Travel - other out of state	Civil and Environmental Engineering	Instruction
I0166624	03-Dec-24	Citadel Employee/Student	44.10	Restricted Funds	Travel - other out of state	School of Engineering	Academic support
I0166624	03-Dec-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0166624	03-Dec-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Civil and Environmental Engineering	Instruction
I0166624	03-Dec-24	Citadel Employee/Student	7.46	Restricted Funds	Travel - other out of state	Civil and Environmental Engineering	Instruction
I0166624	03-Dec-24	Citadel Employee/Student	7.47	Restricted Funds	Travel - other out of state	School of Engineering	Academic support
I0166624	03-Dec-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0166624	03-Dec-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Civil and Environmental Engineering	Instruction
I0166624	03-Dec-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0166624	03-Dec-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0166624	03-Dec-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Civil and Environmental Engineering	Instruction
I0166624	03-Dec-24	Citadel Employee/Student	17.50	Restricted Funds	Travel - other out of state	Civil and Environmental Engineering	Instruction
I0166624	03-Dec-24	Citadel Employee/Student	17.50	Restricted Funds	Travel - other out of state	School of Engineering	Academic support
I0166624	03-Dec-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0166624	03-Dec-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Civil and Environmental Engineering	Instruction
I0166624	03-Dec-24	Citadel Employee/Student	6.15	Restricted Funds	Travel - other out of state	Civil and Environmental Engineering	Instruction
I0166624	03-Dec-24	Citadel Employee/Student	6.14	Restricted Funds	Travel - other out of state	School of Engineering	Academic support
I0166624	03-Dec-24	Citadel Employee/Student	12.95	Restricted Funds	Travel - other out of state	Civil and Environmental Engineering	Instruction
I0166624	03-Dec-24	Citadel Employee/Student	12.96	Restricted Funds	Travel - other out of state	School of Engineering	Academic support
I0166624	03-Dec-24	Citadel Employee/Student	15.15	Restricted Funds	Travel - other out of state	Civil and Environmental Engineering	Instruction

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I0166624	03-Dec-24	Citadel Employee/Student	15.15	Restricted Funds	Travel - other out of state	School of Engineering	Academic support
I0166624	03-Dec-24	Citadel Employee/Student	33.11	Restricted Funds	Travel - other out of state	Civil and Environmental Engineering	Instruction
I0166624	03-Dec-24	Citadel Employee/Student	33.11	Restricted Funds	Travel - other out of state	School of Engineering	Academic support
I0166627	03-Dec-24	Citadel Employee/Student	171.35	Restricted Funds	Travel - POV in-state	School of Education	Public Service
I0166634	03-Dec-24	Randstad US LP	3,552	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0166637	03-Dec-24	Citadel Employee/Student	175	Unrestricted Funds	Travel - meals in-state	Student Affairs and Academic Serv	Academic support
I0166637	03-Dec-24	Citadel Employee/Student	591.03	Unrestricted Funds	Travel - POV in-state	Student Affairs and Academic Serv	Academic support
I0166637	03-Dec-24	Citadel Employee/Student	20	Unrestricted Funds	Travel - other in-state	Student Affairs and Academic Serv	Academic support
I0166637	03-Dec-24	Citadel Employee/Student	881.72	Unrestricted Funds	Travel - lodging in-state	Student Affairs and Academic Serv	Academic support
I0166642	03-Dec-24	Staffmark	712.48	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0166318	04-Dec-24	Maryland Child Support Account	844	Unrestricted Funds	Non-SC Child Support - EE		
I0166319	04-Dec-24	NC Child Support	175	Unrestricted Funds	Non-SC Child Support - EE		
I0166519	04-Dec-24	Child Support Clearinghouse	409	Unrestricted Funds	Non-SC Child Support - EE		
I0166520	04-Dec-24	Maryland Child Support Account	844	Unrestricted Funds	Non-SC Child Support - EE		
I0166522	04-Dec-24	NC Child Support	175	Unrestricted Funds	Non-SC Child Support - EE		
I0166524	04-Dec-24	South Carolina State Disbursement Unit	603.16	Unrestricted Funds	SC Child Support - EE		
I0166571	04-Dec-24	Bloomberg LP	78,691.90	Unrestricted Funds	Dues and subscriptions	School of Business Administration	Instruction
I0166625	04-Dec-24	Citadel Employee/Student	23.93	Unrestricted Funds	Supplies - office	School of Education	Instruction
I0166626	04-Dec-24	Citadel Employee/Student	772.45	Restricted Funds	Equipment under 5,000	School of Education	Academic support
I0166643	04-Dec-24	Citadel Employee/Student	108.44	Unrestricted Funds	Supplies - food	Civil and Environmental Engineering	Instruction
I0166646	04-Dec-24	Citadel Employee/Student	1,494	Restricted Funds	Travel - lodging foreign	Modern Languages	Research
I0166646	04-Dec-24	Citadel Employee/Student	2,189	Restricted Funds	Travel - airfare foreign	Modern Languages	Research
I0166647	04-Dec-24	Citadel Employee/Student	24.26	Restricted Funds	Travel - POV in-state	School of Education	Public Service
I0166659	04-Dec-24	Citadel Foundation	4,269.02	Restricted Funds	Clearing Expense	Financial Services	Institutional support
I0166660	04-Dec-24	Citadel Employee/Student	35	Unrestricted Funds	Travel - meals in-state	Office of the President	Institutional support
I0166660	04-Dec-24	Citadel Employee/Student	271.72	Unrestricted Funds	Travel - lodging in-state	Office of the President	Institutional support
I0166660	04-Dec-24	Citadel Employee/Student	35	Unrestricted Funds	Travel - meals in-state	Office of the President	Institutional support
I0166660	04-Dec-24	Citadel Employee/Student	35	Unrestricted Funds	Travel - meals in-state	Office of the President	Institutional support
I0166661	04-Dec-24	Amer Express Merchant Svc	1,111.70	Unrestricted Funds	Bank and credit card fees	General Administration	Institutional support
I0166661	04-Dec-24	Amer Express Merchant Svc	13.75	Auxiliary Enterprise Funds	Bank and credit card fees	Cadet Store	Auxiliary Services
I0166661	04-Dec-24	Amer Express Merchant Svc	6.88	Auxiliary Enterprise Funds	Bank and credit card fees	Laundry and Dry Cleaning	Auxiliary Services
I0166661	04-Dec-24	Amer Express Merchant Svc	5.73	Auxiliary Enterprise Funds	Bank and credit card fees	Tailor Shop	Auxiliary Services
I0166661	04-Dec-24	Amer Express Merchant Svc	8.02	Auxiliary Enterprise Funds	Bank and credit card fees	One Card Office	Auxiliary Services
I0166677	04-Dec-24	Staffmark	525.95	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0164504	05-Dec-24	Citadel Employee/Student	175	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0165347	05-Dec-24	Citadel Employee/Student	200	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0165352	05-Dec-24	Citadel Employee/Student	300	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0165908	05-Dec-24	Hai Zhou Xia	2,500	Auxiliary Enterprise Funds	Other contractual services	Laundromat	Auxiliary Services
I0166009	05-Dec-24	Liberty Fire Protection Inc	1,139	Auxiliary Enterprise Funds	Other contractual services	Administrative Facilities	Auxiliary Services
I0166023	05-Dec-24	Citadel Employee/Student	385	Auxiliary Enterprise Funds	Athletics stadium workers	Public Relations	Auxiliary Services
I0166024	05-Dec-24	Citadel Employee/Student	9.81	Restricted Funds	Supplies - other	Athletics Administration	Institutional support
I0166035	05-Dec-24	Enterprise Rent-A-Car	318.67	Auxiliary Enterprise Funds	Travel - athletic teams	Soccer - Womens	Auxiliary Services
I0166089	05-Dec-24	Enterprise Rent-A-Car	538.05	Auxiliary Enterprise Funds	Travel - athletic teams	Wrestling	Auxiliary Services
I0166091	05-Dec-24	1st Capital Insurance LLC	12,278.40	Restricted Funds	Other contractual services	Athletics Administration	Institutional support
I0166119	05-Dec-24	S and ME Inc	1,188	Unrestricted Funds	Other professional fees	Utilities Division (Labor)	Operation and maintenance of plant
I0166120	05-Dec-24	Adams Outdoor Advertising Inc	11,911.77	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0166120	05-Dec-24	Adams Outdoor Advertising Inc	10,588.23	Restricted Funds	Advertising	Communications and Marketing	Instruction
I0166155	05-Dec-24	Citadel Employee/Student	69.66	Restricted Funds	Supplies - food	Mechanical Engineering	Academic support
I0166155	05-Dec-24	Citadel Employee/Student	51	Restricted Funds	Travel - students	Mechanical Engineering	Academic support
I0166156	05-Dec-24	Wish LLC	350	Unrestricted Funds	Travel - students	Global Scholars	Instruction
I0166158	05-Dec-24	Sundog Multimedia LLC	1,295	Agency Funds	Miscellaneous	Military Science	Agency

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I0166163	05-Dec-24	Compass Group USA, Inc.	2,547.62	Agency Funds	Dining Services	Provost and Dean of the College	Agency
I0166201	05-Dec-24	Compass Group USA, Inc.	346,252.80	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0166201	05-Dec-24	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0166202	05-Dec-24	National Association of School Psychologists	2,400	Restricted Funds	Other contractual services	Provost and Dean of the College	Academic support
I0166223	05-Dec-24	Jostens Inc	23,435	Unrestricted Funds	Other contractual services	Publications	Student services
I0166234	05-Dec-24	Clemson University	19,082.03	Restricted Funds	Equipment - educational	Civil and Environmental Engineering	Research
I0166236	05-Dec-24	S and ME Inc	1,908	Auxiliary Enterprise Funds	Other professional fees	Faculty Quarters	Auxiliary Services
I0166248	05-Dec-24	Clemson University	3,624.39	Restricted Funds	Equipment - educational	Civil and Environmental Engineering	Research
I0166282	05-Dec-24	AA Carolina Events Inc.	5,500	Auxiliary Enterprise Funds	Travel - athletic teams	Football	Auxiliary Services
I0166288	05-Dec-24	Enterprise Holdings Inc	995.36	Unrestricted Funds	Travel - other in-state	Admissions	Student services
I0166335	05-Dec-24	Professional Printers	805.51	Unrestricted Funds	Printing	Office of the President	Institutional support
I0166342	05-Dec-24	Digital Ignite LLC	3,600	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0166343	05-Dec-24	Digital Ignite LLC	700	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0166345	05-Dec-24	Citadel Employee/Student	412.52	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0166359	05-Dec-24	Citadel Employee/Student	899.28	Restricted Funds	Travel non-employee	School of Business Administration	Instruction
I0166390	05-Dec-24	Citadel Employee/Student	87.91	Unrestricted Funds	Supplies - food	Intelligence & Security Studies	Instruction
I0166408	05-Dec-24	Citadel Employee/Student	1,600	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0166463	05-Dec-24	Medical University of South Carolina	900	Unrestricted Funds	Athletics officials and referees	Student Affairs and Academic Serv	Research
I0166489	05-Dec-24	Access Portable Toilets Inc	99	Auxiliary Enterprise Funds	Other contractual services	Athletics Administration	Auxiliary Services
I0166490	05-Dec-24	Jefferies Socks	9,770	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0166492	05-Dec-24	McMillan Pazdan Smith LLC	1,093	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0166493	05-Dec-24	Johnson Mirrman and Thompson Inc	2,000	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0166496	05-Dec-24	Cullum Mechanical Construction Inc	1,271.68	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0166497	05-Dec-24	Cullum Mechanical Construction Inc	2,618.35	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0166500	05-Dec-24	Herc Rentals Inc	161.68	Auxiliary Enterprise Funds	Other contractual services	Football	Auxiliary Services
I0166501	05-Dec-24	Duncan-Parnell Inc	3,884.91	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0166503	05-Dec-24	Production Solutions LLC	780	Auxiliary Enterprise Funds	Other contractual services	Football Game Day Expenses	Auxiliary Services
I0166505	05-Dec-24	Citadel Employee/Student	500	Unrestricted Funds	Other contractual services	Religious Activities	Student services
I0166510	05-Dec-24	Citadel Employee/Student	210	Auxiliary Enterprise Funds	Athletics stadium workers	Public Relations	Auxiliary Services
I0166511	05-Dec-24	Citadel Employee/Student	250	Auxiliary Enterprise Funds	Athletics stadium workers	Public Relations	Auxiliary Services
I0166512	05-Dec-24	Citadel Employee/Student	50	Auxiliary Enterprise Funds	Athletics stadium workers	Public Relations	Auxiliary Services
I0166513	05-Dec-24	Citadel Employee/Student	100	Auxiliary Enterprise Funds	Athletics stadium workers	Public Relations	Auxiliary Services
I0166514	05-Dec-24	Citadel Employee/Student	50	Auxiliary Enterprise Funds	Athletics stadium workers	Public Relations	Auxiliary Services
I0166518	05-Dec-24	Adams Outdoor Advertising Inc	211.76	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0166518	05-Dec-24	Adams Outdoor Advertising Inc	188.24	Restricted Funds	Advertising	Communications and Marketing	Instruction
I0166521	05-Dec-24	Compass Group USA, Inc.	345,948	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0166521	05-Dec-24	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0166523	05-Dec-24	PrismRBS, LLC	61.92	Auxiliary Enterprise Funds	Other contractual services	Barber Shop	Auxiliary Services
I0166525	05-Dec-24	SCSEA	65.50	Unrestricted Funds	SCSEA Dues - EE		
I0166527	05-Dec-24	Naval Academy Athletic Association	1,000	Auxiliary Enterprise Funds	Athletics team entry fees	Wrestling	Auxiliary Services
I0166533	05-Dec-24	Citadel Return Check	3,524.50	Unrestricted Funds	Deposits - miscellaneous	Student Business Services	Instruction
I0166534	05-Dec-24	Citadel Return Check	3,500	Unrestricted Funds	Deposits - miscellaneous	Student Business Services	Instruction
I0166535	05-Dec-24	Citadel Return Check	11,563	Unrestricted Funds	Deposits - miscellaneous	Student Business Services	Instruction
I0166536	05-Dec-24	Citadel Return Check	1,948.40	Unrestricted Funds	Deposits - miscellaneous	Student Business Services	Instruction
I0166537	05-Dec-24	Citadel Return Check	786	Unrestricted Funds	Deposits - miscellaneous	Student Business Services	Instruction
I0166540	05-Dec-24	Citadel Employee/Student	175	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0166541	05-Dec-24	Henry Schein Inc	3,364.83	Restricted Funds	Supplies - food	Athletics Administration	Institutional support
I0166542	05-Dec-24	AA Carolina Events Inc.	4,829.20	Auxiliary Enterprise Funds	Travel - athletic teams	Volleyball - Womens	Auxiliary Services
I0166543	05-Dec-24	ceneryIT, LLC	2,731.82	Restricted Funds	Maint Contracts-IT software	School of Business Administration	Academic support
I0166544	05-Dec-24	Dell Marketing LP	1,368.50	Restricted Funds	Laptops	Provost and Dean of the College	Instruction
I0166544	05-Dec-24	Dell Marketing LP	1,500	Unrestricted Funds	Laptops	ITS - Administrative Computing	Institutional support

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I0166559	05-Dec-24	Digital Ignite LLC	55,822	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0166560	05-Dec-24	AT and T Mobility	1,800.87	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0166561	05-Dec-24	Medco Supply Co Inc	54.45	Auxiliary Enterprise Funds	Supplies - other	Director of Outbound Sales	Auxiliary Services
I0166562	05-Dec-24	AA Carolina Events Inc.	9,450	Auxiliary Enterprise Funds	Travel - athletic teams	Football	Auxiliary Services
I0166564	05-Dec-24	AA Carolina Events Inc.	6,125	Auxiliary Enterprise Funds	Travel - athletic teams	Wrestling	Auxiliary Services
I0166565	05-Dec-24	Big Game Sports Inc	187.48	Auxiliary Enterprise Funds	Supplies - other	Athletics Administration	Auxiliary Services
I0166566	05-Dec-24	Rise Above Consulting	10.90	Auxiliary Enterprise Funds	Printing	Track	Auxiliary Services
I0166566	05-Dec-24	Rise Above Consulting	10.90	Auxiliary Enterprise Funds	Printing	Track - Womens	Auxiliary Services
I0166567	05-Dec-24	Rise Above Consulting	2,072.64	Restricted Funds	Printing	Athletics Administration	Operation and maintenance of plant
I0166569	05-Dec-24	Required Team Gear, LLC	450	Auxiliary Enterprise Funds	Supplies - athletics	Athletics Administration	Auxiliary Services
I0166572	05-Dec-24	Triad Mechanical Contractors	500	Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant
I0166573	05-Dec-24	Triad Mechanical Contractors	6,966.93	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0166575	05-Dec-24	Charleston County	3,876	Unrestricted Funds	Other contractual services	Public Safety	Operation and maintenance of plant
I0166576	05-Dec-24	Citadel Employee/Student	2,354.22	Auxiliary Enterprise Funds	Supplies - food	Basketball	Auxiliary Services
I0166577	05-Dec-24	Amplified Ag Technologies, LLC	295	Unrestricted Funds	Supplies - educational	School of Education	Public Service
I0166578	05-Dec-24	Citadel Employee/Student	1,963.71	Auxiliary Enterprise Funds	Supplies - food	Basketball	Auxiliary Services
I0166579	05-Dec-24	Citadel Employee/Student	1,122.48	Auxiliary Enterprise Funds	Supplies - food	Basketball	Auxiliary Services
I0166581	05-Dec-24	Citadel Employee/Student	50	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0166582	05-Dec-24	Citadel Employee/Student	100	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0166583	05-Dec-24	Citadel Employee/Student	337.24	Auxiliary Enterprise Funds	Supplies - food	Basketball	Auxiliary Services
I0166584	05-Dec-24	Soil Consultants Inc	237.50	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0166586	05-Dec-24	Citadel Employee/Student	250	Auxiliary Enterprise Funds	Other professional fees	Public Relations	Auxiliary Services
I0166587	05-Dec-24	Lockwood Riverfront Hotel LLC	183.54	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0166589	05-Dec-24	Citadel Employee/Student	75	Restricted Funds	Awards	School of Business Administration	Academic support
I0166590	05-Dec-24	Renegade Brands USA Inc	2,364.21	Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0166591	05-Dec-24	Citadel Employee/Student	570.22	Restricted Funds	Travel non-employee	English, Fine Arts & Communications	Academic support
I0166593	05-Dec-24	Citadel Employee/Student	844.81	Auxiliary Enterprise Funds	Travel - athletic teams	Football	Auxiliary Services
I0166594	05-Dec-24	Citadel Employee/Student	200	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0166595	05-Dec-24	Citadel Employee/Student	100	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0166596	05-Dec-24	Citadel Employee/Student	100	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0166597	05-Dec-24	Citadel Employee/Student	100	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0166598	05-Dec-24	Lockwood Riverfront Hotel LLC	367.08	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0166599	05-Dec-24	Citadel Employee/Student	100	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0166600	05-Dec-24	Citadel Employee/Student	251.29	Auxiliary Enterprise Funds	Travel - athletic teams	Volleyball - Womens	Auxiliary Services
I0166601	05-Dec-24	Citadel Employee/Student	100	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0166602	05-Dec-24	Citadel Employee/Student	100	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0166603	05-Dec-24	Citadel Employee/Student	100	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0166604	05-Dec-24	Citadel Employee/Student	125	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0166605	05-Dec-24	Citadel Employee/Student	125	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0166606	05-Dec-24	Citadel Employee/Student	125	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0166607	05-Dec-24	Citadel Employee/Student	125	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0166608	05-Dec-24	Citadel Employee/Student	125	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0166609	05-Dec-24	Citadel Employee/Student	250	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0166610	05-Dec-24	Citadel Employee/Student	250	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0166611	05-Dec-24	Enterprise Rent-A-Car	628.55	Restricted Funds	Travel - students	Krause Leadership	Instruction
I0166614	05-Dec-24	Citadel Employee/Student	121.50	Auxiliary Enterprise Funds	Supplies - food	Game Operations	Auxiliary Services
I0166615	05-Dec-24	Medical University of South Carolina	182.87	Auxiliary Enterprise Funds	Physician fees	Director of Outbound Sales	Auxiliary Services
I0166616	05-Dec-24	Citadel Employee/Student	50	Restricted Funds	Awards	Fine Arts	Student services
I0166617	05-Dec-24	Department of Administration	5,588.22	Unrestricted Funds	Other contractual services	ITS - Administrative Computing	Institutional support
I0166618	05-Dec-24	Dell Marketing LP	9,509.90	Unrestricted Funds	Maint Contracts-IT software	ITS - Administrative Computing	Institutional support
I0166619	05-Dec-24	SEGRA	66.08	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support

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I0166620	05-Dec-24	SEGRA	11,282.02	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0166621	05-Dec-24	SEGRA	10,245.87	Unrestricted Funds	Internet Access	ITS - Academic Computing	Academic support
I0166622	05-Dec-24	Visual Teaching Technologies	833	Restricted Funds	Other contractual services	Physics	Research
I0166628	05-Dec-24	Citadel Employee/Student	150	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0166629	05-Dec-24	Citadel Employee/Student	150	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0166630	05-Dec-24	Citadel Employee/Student	150	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0166631	05-Dec-24	Citadel Employee/Student	150	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0166632	05-Dec-24	Citadel Employee/Student	150	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0166633	05-Dec-24	Citadel Employee/Student	150	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0166635	05-Dec-24	Aegis Sciences Corporation	1,248	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0166636	05-Dec-24	Geraghty Tennis	1,398	Auxiliary Enterprise Funds	Athletics small equipment	Tennis	Auxiliary Services
I0166639	05-Dec-24	Industrial Compressor Solutions, INC.	6,650	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0166640	05-Dec-24	Vanguard Industries East Inc	165	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0166641	05-Dec-24	Marlow White	2,364	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0166641	05-Dec-24	Marlow White	30	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0166648	05-Dec-24	Event Partners LLC	514.20	Auxiliary Enterprise Funds	Athletics stadium workers	Basketball Game Day Expenses	Auxiliary Services
I0166649	05-Dec-24	Citadel Employee/Student	143.07	Restricted Funds	Supplies - food	Athletics Administration	Institutional support
I0166650	05-Dec-24	Citadel Employee/Student	289.47	Auxiliary Enterprise Funds	Travel - prospective athletes	Basketball Recruiting	Auxiliary Services
I0166651	05-Dec-24	US Dept of the Treasury	3,574.33	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0166652	05-Dec-24	US Dept of the Treasury	2,265.79	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0166653	05-Dec-24	Hudson Technologies Company	5,360	Unexpended Plant Funds	Labor cost	Construction Management	Operation and maintenance of plant
I0166654	05-Dec-24	Clemson University	30	Unrestricted Funds	Bank and credit card fees	General Administration	Institutional support
I0166655	05-Dec-24	Clemson University	30	Unrestricted Funds	Bank and credit card fees	General Administration	Institutional support
I0166656	05-Dec-24	Citadel Employee/Student	450	Restricted Funds	Other professional fees	Religious Activities	Student services
I0166657	05-Dec-24	Citadel Employee/Student	450	Restricted Funds	Other professional fees	Religious Activities	Student services
I0166662	05-Dec-24	Stage Front Lighting & Theatrical Supply Co Inc	750	Unrestricted Funds	Other contractual services	School of Humanities and Soc Sci	Institutional support
I0166663	05-Dec-24	Compass Group USA, Inc.	4,030.97	Unrestricted Funds	Dining Services	Office of the President	Institutional support
I0166663	05-Dec-24	Compass Group USA, Inc.	83.25	Unrestricted Funds	Dining Services	Office of the President	Institutional support
I0166664	05-Dec-24	Framing Concepts Inc	91.89	Unrestricted Funds	Supplies - other	Diplomas	Student services
I0166666	05-Dec-24	Citadel Employee/Student	125	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0166667	05-Dec-24	Otis Elevator Co	3,655	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0166669	05-Dec-24	SMART Recycling US LLC	1,768	Auxiliary Enterprise Funds	Other contractual services	Dining Hall	Auxiliary Services
I0166670	05-Dec-24	Integrated Graphics, Inc.	8,798.64	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0166671	05-Dec-24	Hai Zhou Xia	2,500	Auxiliary Enterprise Funds	Other contractual services	Laundromat	Auxiliary Services
I0166672	05-Dec-24	Fiserv Inc.	6,435.04	Unrestricted Funds	Bank and credit card fees	General Administration	Institutional support
I0166672	05-Dec-24	Fiserv Inc.	253.71	Auxiliary Enterprise Funds	Bank and credit card fees	Athletics Administration	Auxiliary Services
I0166672	05-Dec-24	Fiserv Inc.	12.68	Auxiliary Enterprise Funds	Bank and credit card fees	Barber Shop	Auxiliary Services
I0166672	05-Dec-24	Fiserv Inc.	73.23	Auxiliary Enterprise Funds	Bank and credit card fees	Cadet Store	Auxiliary Services
I0166672	05-Dec-24	Fiserv Inc.	73.23	Auxiliary Enterprise Funds	Bank and credit card fees	Laundry and Dry Cleaning	Auxiliary Services
I0166672	05-Dec-24	Fiserv Inc.	34.60	Auxiliary Enterprise Funds	Bank and credit card fees	One Card Office	Auxiliary Services
I0166672	05-Dec-24	Fiserv Inc.	11.53	Auxiliary Enterprise Funds	Bank and credit card fees	Tailor Shop	Auxiliary Services
I0166672	05-Dec-24	Fiserv Inc.	25.37	Unrestricted Funds	Bank and credit card fees	Post Office	Student services
I0166678	05-Dec-24	Green Energy Biofuel, LLC	1,503.25	Auxiliary Enterprise Funds	Other contractual services	Dining Hall	Auxiliary Services
I0166679	05-Dec-24	Citadel Employee/Student	3,822.50	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0166683	05-Dec-24	Citadel Employee/Student	68	Auxiliary Enterprise Funds	Travel - other out of state	Soccer Recruiting	Auxiliary Services
I0166683	05-Dec-24	Citadel Employee/Student	90	Auxiliary Enterprise Funds	Travel - registration out of state	Soccer Recruiting	Auxiliary Services
I0166683	05-Dec-24	Citadel Employee/Student	15	Auxiliary Enterprise Funds	Travel - meals out of state	Soccer Recruiting	Auxiliary Services
I0166683	05-Dec-24	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Soccer Recruiting	Auxiliary Services
I0166683	05-Dec-24	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Soccer Recruiting	Auxiliary Services
I0166683	05-Dec-24	Citadel Employee/Student	20	Auxiliary Enterprise Funds	Travel - meals out of state	Soccer Recruiting	Auxiliary Services
I0166684	05-Dec-24	Carolina Ice Palace LLC	8,012.50	Agency Funds	Rent -Lease expense	Student Affairs and Academic Serv	Agency

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I0166685	05-Dec-24	Citadel Employee/Student	708.96	Auxiliary Enterprise Funds	Travel - airfare out of state	Basketball Recruiting	Auxiliary Services
I0166685	05-Dec-24	Citadel Employee/Student	42	Auxiliary Enterprise Funds	Travel - other out of state	Basketball Recruiting	Auxiliary Services
I0166685	05-Dec-24	Citadel Employee/Student	16.66	Auxiliary Enterprise Funds	Travel - other out of state	Basketball Recruiting	Auxiliary Services
I0166685	05-Dec-24	Citadel Employee/Student	154.35	Auxiliary Enterprise Funds	Travel - other out of state	Basketball Recruiting	Auxiliary Services
I0166686	05-Dec-24	Healthcare Services Group Inc.	5,827.59	Unrestricted Funds	Custodial and maint services	Facilities-Working Capital	Operation and maintenance of plant
I0166688	05-Dec-24	Citadel Employee/Student	99	Restricted Funds	Travel - lodging foreign	Political Science	Research
I0166688	05-Dec-24	Citadel Employee/Student	14.38	Restricted Funds	Travel - lodging foreign	Political Science	Research
I0166688	05-Dec-24	Citadel Employee/Student	1,696.29	Restricted Funds	Travel - airfare foreign	Political Science	Research
I0166689	05-Dec-24	Citadel Employee/Student	1,000	Restricted Funds	Other contractual services	School of Education	Academic support
I0166693	05-Dec-24	Comcast Cable	126.92	Unrestricted Funds	Internet Access	ITS - Administrative Computing	Institutional support
I0166694	05-Dec-24	Comcast Cable	1,431.30	Unrestricted Funds	Other contractual services	Telecommunications	Institutional support
I0166695	05-Dec-24	Citadel Employee/Student	9,578	Unrestricted Funds	Refunds payable	Student Business Services	Instruction
I0166696	05-Dec-24	Citadel Employee/Student	970	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0166697	05-Dec-24	Citadel Employee/Student	47.97	Restricted Funds	Travel - other out of state	School of Engineering	Academic support
I0166697	05-Dec-24	Citadel Employee/Student	26.99	Restricted Funds	Travel - other out of state	School of Engineering	Academic support
I0166697	05-Dec-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0166697	05-Dec-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0166698	05-Dec-24	Citadel Employee/Student	289.37	Unrestricted Funds	Supplies - food	Commandant of Cadets	Student services
I0166703	05-Dec-24	Army Navy Country Club	650	Unrestricted Funds	Other contractual services	Admissions	Student services
I0166704	05-Dec-24	Compass Group USA, Inc.	194.17	Auxiliary Enterprise Funds	Dining Services	Cadet Store	Auxiliary Services
I0166706	05-Dec-24	Compass Group USA, Inc.	367.29	Unrestricted Funds	Dining Services	Office of the President	Institutional support
I0166706	05-Dec-24	Compass Group USA, Inc.	144.73	Unrestricted Funds	Dining Services	Office of the President	Institutional support
I0166706	05-Dec-24	Compass Group USA, Inc.	623.38	Unrestricted Funds	Dining Services	Provost and Dean of the College	Instruction
I0166714	05-Dec-24	LRA Charleston PP Golf LLC	4,500	Auxiliary Enterprise Funds	Other contractual services	Golf - Womens	Auxiliary Services
I0166715	05-Dec-24	St. Andrews Presbyterian College	4,000	Auxiliary Enterprise Funds	Athletics guarantees	Basketball	Auxiliary Services
I0166716	05-Dec-24	Taymar Sales U, LLC	49,199.24	Auxiliary Enterprise Funds	Other contractual services	Athletics Exempt Revenue	Auxiliary Services
I0166717	05-Dec-24	University of SC Upstate	6,000	Auxiliary Enterprise Funds	Athletics guarantees	Baseball	Auxiliary Services
I0166718	05-Dec-24	Citadel Employee/Student	6,750	Auxiliary Enterprise Funds	Supplies - food	Wrestling	Auxiliary Services
I0166719	05-Dec-24	Citadel Employee/Student	7,000	Auxiliary Enterprise Funds	Supplies - food	Wrestling	Auxiliary Services
I0166665	06-Dec-24	Citadel Employee/Student	900	Auxiliary Enterprise Funds	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I0166673	06-Dec-24	Citadel Employee/Student	68.41	Auxiliary Enterprise Funds	Supplies - food	Volleyball - Womens	Auxiliary Services
I0166674	06-Dec-24	Citadel Employee/Student	50	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0166680	06-Dec-24	Citadel Employee/Student	8.20	Auxiliary Enterprise Funds	Supplies - other	Wrestling	Auxiliary Services
I0166690	06-Dec-24	Event Partners LLC	443.60	Auxiliary Enterprise Funds	Athletics stadium workers	Basketball Game Day Expenses	Auxiliary Services
I0166707	06-Dec-24	Citadel Employee/Student	484	Auxiliary Enterprise Funds	Supplies - food	Basketball	Auxiliary Services
I0166723	06-Dec-24	Citadel Employee/Student	51.09	Restricted Funds	Entertainment - official	School of Business Administration	Academic support
I0166730	06-Dec-24	Citadel Employee/Student	19.45	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0166743	06-Dec-24	Carolina Shred	173.76	Unrestricted Funds	Other contractual services	General Administration	Institutional support
I0166746	06-Dec-24	Citadel Employee/Student	10.61	Unrestricted Funds	Travel - lodging in-state	Psychology	Instruction
I0166746	06-Dec-24	Citadel Employee/Student	106	Unrestricted Funds	Travel - lodging in-state	Psychology	Instruction
I0166746	06-Dec-24	Citadel Employee/Student	515.14	Unrestricted Funds	Travel - POV in-state	Psychology	Instruction
I0166747	06-Dec-24	Citadel Employee/Student	448.14	Auxiliary Enterprise Funds	Travel - POV out of state	Baseball Recruiting	Auxiliary Services
I0166748	06-Dec-24	Citadel Employee/Student	21.88	Restricted Funds	Travel - POV in-state	School of Education	Public Service
I0166749	06-Dec-24	Citadel Employee/Student	336.50	Auxiliary Enterprise Funds	Travel - airfare out of state	Baseball Recruiting	Auxiliary Services
I0166749	06-Dec-24	Citadel Employee/Student	71.43	Auxiliary Enterprise Funds	Travel - other out of state	Baseball Recruiting	Auxiliary Services
I0166753	06-Dec-24	Pohlig Consulting,LLC	1,955.52	Unrestricted Funds	Other professional fees	Online Education	Instruction
I0166753	06-Dec-24	Pohlig Consulting,LLC	1,087.27	Unrestricted Funds	Other professional fees	Citadel Graduate College	Institutional support
I0166753	06-Dec-24	Pohlig Consulting,LLC	782.21	Unrestricted Funds	Other professional fees	Admissions	Student services
I0166756	06-Dec-24	Randstad US LP	282.44	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0166757	06-Dec-24	Staffmark	180.07	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0166760	06-Dec-24	Citadel Employee/Student	145.61	Unrestricted Funds	Travel - POV in-state	Human Resources	Institutional support

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I0166768	06-Dec-24	Aberystwyth University	69.356	Unrestricted Funds	Travel - students	Global Scholars	Instruction
I0166710	09-Dec-24	Citadel Employee/Student	27.70	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0166729	09-Dec-24	Citadel Employee/Student	296.16	Restricted Funds	Supplies - food	Athletics Administration	Institutional support
I0166732	09-Dec-24	Citadel Employee/Student	413.85	Restricted Funds	Supplies - food	Athletics Administration	Institutional support
I0166733	09-Dec-24	Citadel Employee/Student	2,004.78	Unrestricted Funds	Supplies - other	History	Academic support
I0166733	09-Dec-24	Citadel Employee/Student	789.98	Restricted Funds	Supplies - other	History	Instruction
I0166751	09-Dec-24	Citadel Employee/Student	3,120	Auxiliary Enterprise Funds	Travel - athletic teams	Basketball	Auxiliary Services
I0166758	09-Dec-24	Brink's Incorporated	38.06	Unrestricted Funds	Other contractual services	Student Business Services	Institutional support
I0166759	09-Dec-24	Brink's Incorporated	628.64	Unrestricted Funds	Other contractual services	Student Business Services	Institutional support
I0166770	09-Dec-24	Citadel Employee/Student	12.50	Unrestricted Funds	Travel - meals in-state	Human Resources	Institutional support
I0166770	09-Dec-24	Citadel Employee/Student	12.50	Unrestricted Funds	Travel - meals in-state	Human Resources	Institutional support
I0166770	09-Dec-24	Citadel Employee/Student	9	Unrestricted Funds	Travel - meals in-state	Human Resources	Institutional support
I0166770	09-Dec-24	Citadel Employee/Student	9	Unrestricted Funds	Travel - meals in-state	Human Resources	Institutional support
I0166770	09-Dec-24	Citadel Employee/Student	13.50	Unrestricted Funds	Travel - meals in-state	Human Resources	Institutional support
I0166770	09-Dec-24	Citadel Employee/Student	13.50	Unrestricted Funds	Travel - meals in-state	Human Resources	Institutional support
I0166770	09-Dec-24	Citadel Employee/Student	9	Unrestricted Funds	Travel - meals in-state	Human Resources	Institutional support
I0166770	09-Dec-24	Citadel Employee/Student	9	Unrestricted Funds	Travel - meals in-state	Human Resources	Institutional support
I0166770	09-Dec-24	Citadel Employee/Student	75.58	Unrestricted Funds	Travel - POV in-state	Human Resources	Institutional support
I0166772	09-Dec-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Academic support
I0166772	09-Dec-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Academic support
I0166772	09-Dec-24	Citadel Employee/Student	61.42	Restricted Funds	Travel - other out of state	Cyber and Computer Sciences	Academic support
I0166772	09-Dec-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Academic support
I0166772	09-Dec-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Academic support
I0166772	09-Dec-24	Citadel Employee/Student	26.63	Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Academic support
I0166772	09-Dec-24	Citadel Employee/Student	26.63	Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Academic support
I0166772	09-Dec-24	Citadel Employee/Student	152.15	Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Academic support
I0166772	09-Dec-24	Citadel Employee/Student	152.15	Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Academic support
I0166772	09-Dec-24	Citadel Employee/Student	26.63	Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Academic support
I0166772	09-Dec-24	Citadel Employee/Student	152.15	Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Academic support
I0166772	09-Dec-24	Citadel Employee/Student	84	Restricted Funds	Travel - other out of state	Cyber and Computer Sciences	Academic support
I0166772	09-Dec-24	Citadel Employee/Student	46.92	Restricted Funds	Travel - other out of state	Cyber and Computer Sciences	Academic support
I0166772	09-Dec-24	Citadel Employee/Student	378.04	Restricted Funds	Travel - airfare out of state	Cyber and Computer Sciences	Academic support
I0166772	09-Dec-24	Citadel Employee/Student	200	Restricted Funds	Travel - registration out of state	Cyber and Computer Sciences	Academic support
I0166790	09-Dec-24	Trupanion Managers USA, Inc.	286.84	Unrestricted Funds	Trupanion Pet Insurance - EE		
I0166790	09-Dec-24	Trupanion Managers USA, Inc.	-5.95	Unrestricted Funds	Trupanion Pet Insurance - EE		
I0166790	09-Dec-24	Trupanion Managers USA, Inc.	-0.04	Unrestricted Funds	Trupanion Pet Insurance - EE		
I0166793	09-Dec-24	Continental American Insurance Company	3,405.65	Unrestricted Funds	AFLAC - Benefits Harbor - EE		
I0164504	10-Dec-24	Citadel Employee/Student	175	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0165347	10-Dec-24	Citadel Employee/Student	200	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0166658	10-Dec-24	Citadel Employee/Student	1,300	Auxiliary Enterprise Funds	Other contractual services	Wrestling	Auxiliary Services
I0166675	10-Dec-24	Citadel Employee/Student	50	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0166676	10-Dec-24	Citadel Employee/Student	100	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0166681	10-Dec-24	OCLC	167.60	Unrestricted Funds	On line databases	Library	Academic support
I0166682	10-Dec-24	Cengage Learning	232.70	Unrestricted Funds	On line databases	Library	Academic support
I0166699	10-Dec-24	Black History Consortium	500	Unrestricted Funds	Dues and subscriptions	Black History Month	Student services
I0166701	10-Dec-24	Asics America	1,846.46	Auxiliary Enterprise Funds	Supplies - athletics	Wrestling	Auxiliary Services
I0166702	10-Dec-24	Citadel Employee/Student	175	Auxiliary Enterprise Funds	Athletics stadium workers	Public Relations	Auxiliary Services
I0166709	10-Dec-24	United States Dept of Homeland Security	460	Auxiliary Enterprise Funds	Other professional fees	Soccer - Womens	Auxiliary Services
I0166712	10-Dec-24	United States Dept of Homeland Security	500	Auxiliary Enterprise Funds	Other professional fees	Soccer - Womens	Auxiliary Services
I0166720	10-Dec-24	EBSCO Information Services	7.52	Unrestricted Funds	On line databases	Library	Academic support
I0166721	10-Dec-24	EBSCO Information Services	46.77	Unrestricted Funds	On line databases	Library	Academic support

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I0166722	10-Dec-24	Presidio Holding Inc	840.38	Unrestricted Funds	Rent -Lease expense	Admissions	Student services
I0166724	10-Dec-24	Hai Zhou Xia	2,500	Auxiliary Enterprise Funds	Other contractual services	Laundromat	Auxiliary Services
I0166725	10-Dec-24	Compass Group USA, Inc.	32,919.74	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0166725	10-Dec-24	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0166726	10-Dec-24	Medical University of South Carolina	115.59	Auxiliary Enterprise Funds	Physican fees	Director of Outbound Sales	Auxiliary Services
I0166727	10-Dec-24	Encoura LLC	423.80	Unrestricted Funds	Other professional fees	Admissions	Student services
I0166728	10-Dec-24	Medical University of South Carolina	36.52	Auxiliary Enterprise Funds	Physican fees	Director of Outbound Sales	Auxiliary Services
I0166731	10-Dec-24	Presidio Holding Inc	163.41	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0166734	10-Dec-24	Motorola Solutions, Inc	989.18	Unrestricted Funds	Maintenance contracts	Services Division	Operation and maintenance of plant
I0166735	10-Dec-24	SMART Recycling US LLC	2,795	Auxiliary Enterprise Funds	Other contractual services	Dining Hall	Auxiliary Services
I0166736	10-Dec-24	Under Armour Inc.	1,603.29	Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0166737	10-Dec-24	Under Armour Inc.	71	Auxiliary Enterprise Funds	Supplies - athletics	Volleyball - Womens	Auxiliary Services
I0166738	10-Dec-24	Under Armour Inc.	1,917.35	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0166739	10-Dec-24	Under Armour Inc.	1,962.95	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0166740	10-Dec-24	Wilson Sporting Goods	1,825.56	Auxiliary Enterprise Funds	Athletics small equipment	Baseball	Auxiliary Services
I0166741	10-Dec-24	Wilson Sporting Goods	1,525.83	Auxiliary Enterprise Funds	Athletics small equipment	Baseball	Auxiliary Services
I0166742	10-Dec-24	Accredited Lock and Door Hardware Co	3,548.93	Unrestricted Funds	Supplies - other	Buildings Division	Operation and maintenance of plant
I0166744	10-Dec-24	EBSCO Information Services	19,354	Unrestricted Funds	On line databases	Library	Academic support
I0166745	10-Dec-24	Oxford Univ Press Inc	3,214.78	Unrestricted Funds	On line databases	Library	Academic support
I0166750	10-Dec-24	Toccoa Falls College, Inc	5,000	Auxiliary Enterprise Funds	Athletics guarantees	Basketball	Auxiliary Services
I0166752	10-Dec-24	Duke Commercial Construction LLC	11,600	Auxiliary Enterprise Funds	Other contractual services	Athletics Exempt Revenue	Auxiliary Services
I0166754	10-Dec-24	Surveillance, Resource and Investigations LLC	1,927.25	Unrestricted Funds	Other contractual services	General Administration	Institutional support
I0166755	10-Dec-24	Staples the Office Superstore East Inc	69.75	Auxiliary Enterprise Funds	Supplies - office	Laundry and Dry Cleaning	Auxiliary Services
I0166761	10-Dec-24	Presidio Holding Inc	90.56	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0166762	10-Dec-24	Presidio Holding Inc	195.90	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0166763	10-Dec-24	Presidio Holding Inc	173.90	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0166764	10-Dec-24	Presidio Holding Inc	103.52	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0166765	10-Dec-24	Presidio Holding Inc	178.01	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0166766	10-Dec-24	Presidio Holding Inc	380.12	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0166767	10-Dec-24	Presidio Holding Inc	5,092.39	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0166771	10-Dec-24	Kennickell Printing Co Inc	3,465.86	Unrestricted Funds	Printing	English, Fine Arts & Communications	Academic support
I0166773	10-Dec-24	Citadel Employee/Student	210	Auxiliary Enterprise Funds	Athletics stadium workers	Public Relations	Auxiliary Services
I0166774	10-Dec-24	Citadel Employee/Student	105	Auxiliary Enterprise Funds	Athletics stadium workers	Public Relations	Auxiliary Services
I0166775	10-Dec-24	Citadel Employee/Student	105	Auxiliary Enterprise Funds	Athletics stadium workers	Public Relations	Auxiliary Services
I0166776	10-Dec-24	Citadel Employee/Student	132.30	Unrestricted Funds	Supplies - food	School of Business Administration	Instruction
I0166777	10-Dec-24	Compass Group USA, Inc.	587.19	Unrestricted Funds	Dining Services	English, Fine Arts & Communications	Academic support
I0166778	10-Dec-24	Unifirst Corporation	33.57	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0166779	10-Dec-24	Unifirst Corporation	50.72	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0166780	10-Dec-24	Unifirst Corporation	47	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0166781	10-Dec-24	Unifirst Corporation	20.14	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0166782	10-Dec-24	Sign Source of Charleston, LLC	13,682.10	Restricted Funds	Other contractual services	School of Humanities and Soc Sci	Institutional support
I0166783	10-Dec-24	Unifirst Corporation	33.57	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0166784	10-Dec-24	Unifirst Corporation	50.72	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0166785	10-Dec-24	Unifirst Corporation	47	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0166786	10-Dec-24	Unifirst Corporation	20.14	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0166787	10-Dec-24	Phoenix Landscape of Charleston Inc	1,085.77	Agency Funds	Other contractual services	Alumni Affairs	Agency
I0166787	10-Dec-24	Phoenix Landscape of Charleston Inc	221.51	Auxiliary Enterprise Funds	Other contractual services	Readiness Center	Operation and maintenance of plant
I0166787	10-Dec-24	Phoenix Landscape of Charleston Inc	143.33	Unrestricted Funds	Other contractual services	VP of Facilities and Engineering	Operation and maintenance of plant
I0166787	10-Dec-24	Phoenix Landscape of Charleston Inc	69.49	Auxiliary Enterprise Funds	Other contractual services	Skybox and Club Seats	Operation and maintenance of plant
I0166788	10-Dec-24	Phoenix Landscape of Charleston Inc	750	Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0166789	10-Dec-24	Citadel Employee/Student	1,000	Restricted Funds	Other professional fees	Krause Leadership	Instruction

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I0166791	10-Dec-24	Arthur J Gallagher Risk Mgt Services	17,000	Unrestricted Funds	Insurance	General Administration	Institutional support
I0166792	10-Dec-24	Elsevier	242.52	Unrestricted Funds	On line databases	Library	Academic support
I0166794	10-Dec-24	Medical University of South Carolina	257.46	Auxiliary Enterprise Funds	Physican fees	Director of Outbound Sales	Auxiliary Services
I0166795	10-Dec-24	Capital Waste Services, LLC	1,330	Auxiliary Enterprise Funds	Trash collection	Faculty Quarters	Auxiliary Services
I0166796	10-Dec-24	Weintraub Brothers Co Inc	21,528	Auxiliary Enterprise Funds	Resale - uniforms	Tailor Shop	Auxiliary Services
I0166797	10-Dec-24	Asics America	2,571.82	Auxiliary Enterprise Funds	Supplies - athletics	Wrestling	Auxiliary Services
I0166798	10-Dec-24	Wilson Sporting Goods	3,433.13	Auxiliary Enterprise Funds	Athletics small equipment	Baseball	Auxiliary Services
I0166799	10-Dec-24	Follett Corporation Db	24,837.84	Restricted Funds	Football	Athletics Administration	Scholarships
I0166799	10-Dec-24	Follett Corporation Db	3,952.49	Restricted Funds	Basketball	Athletics Administration	Scholarships
I0166799	10-Dec-24	Follett Corporation Db	2,238.70	Restricted Funds	Soccer	Athletics Administration	Scholarships
I0166799	10-Dec-24	Follett Corporation Db	5,006.68	Restricted Funds	Volleyball	Athletics Administration	Scholarships
I0166799	10-Dec-24	Follett Corporation Db	964.43	Restricted Funds	Wrestling	Athletics Administration	Scholarships
I0166799	10-Dec-24	Follett Corporation Db	1,572.21	Restricted Funds	Track-Women's	Athletics Administration	Scholarships
I0166799	10-Dec-24	Follett Corporation Db	287.94	Restricted Funds	Track-Men's	Athletics Administration	Scholarships
I0166799	10-Dec-24	Follett Corporation Db	130	Restricted Funds	Tennis	Athletics Administration	Scholarships
I0166799	10-Dec-24	Follett Corporation Db	57	Restricted Funds	Baseball	Athletics Administration	Scholarships
I0166799	10-Dec-24	Follett Corporation Db	478.42	Restricted Funds	Golf	Athletics Administration	Scholarships
I0166800	10-Dec-24	Enterprise Rent-A-Car	2,338.59	Auxiliary Enterprise Funds	Travel - athletic teams	Football	Auxiliary Services
I0166801	10-Dec-24	Rischar Marketing and Manufacturing Inc.	402.28	Auxiliary Enterprise Funds	Supplies - other	Baseball	Auxiliary Services
I0166802	10-Dec-24	Rischar Marketing and Manufacturing Inc.	797.97	Auxiliary Enterprise Funds	Supplies - other	Wrestling	Auxiliary Services
I0166803	10-Dec-24	Wayne Industries	1,000	Auxiliary Enterprise Funds	Other professional fees	Athletic Promotions	Auxiliary Services
I0166804	10-Dec-24	Citadel Employee/Student	149.90	Auxiliary Enterprise Funds	Dues and subscriptions	Wrestling	Auxiliary Services
I0166805	10-Dec-24	Adams Outdoor Advertising Inc	2,647.06	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0166805	10-Dec-24	Adams Outdoor Advertising Inc	2,352.94	Restricted Funds	Advertising	Communications and Marketing	Instruction
I0166807	10-Dec-24	Citadel Petty Cash	31.58	Unrestricted Funds	Petty cash - supplies	Nursing	Instruction
I0166807	10-Dec-24	Citadel Petty Cash	17.62	Unrestricted Funds	Petty cash - supplies	Chemistry	Instruction
I0166807	10-Dec-24	Citadel Petty Cash	27.20	Unrestricted Funds	Petty cash - supplies	Intelligence & Security Studies	Instruction
I0166807	10-Dec-24	Citadel Petty Cash	106.44	Restricted Funds	Petty cash - supplies	Library	Academic support
I0166807	10-Dec-24	Citadel Petty Cash	84	Unrestricted Funds	Petty cash - supplies	Club Sports	Student services
I0166807	10-Dec-24	Citadel Petty Cash	155.05	Unrestricted Funds	Petty cash - supplies	Palmetto Battery	Student services
I0166807	10-Dec-24	Citadel Petty Cash	107.11	Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I0166809	10-Dec-24	Citadel Petty Cash	39.35	Unrestricted Funds	Petty cash - supplies	Fine Arts	Student services
I0166809	10-Dec-24	Citadel Petty Cash	46.53	Restricted Funds	Petty cash - supplies	School of Humanities and Soc Sci	Institutional support
I0166809	10-Dec-24	Citadel Petty Cash	76.18	Restricted Funds	Petty cash - supplies	Biology	Research
I0166809	10-Dec-24	Citadel Petty Cash	47.48	Unrestricted Funds	Petty cash - supplies	Health and Human Performance	Instruction
I0166809	10-Dec-24	Citadel Petty Cash	280	Restricted Funds	Petty cash - student travel	Provost and Dean of the College	Student services
I0166809	10-Dec-24	Citadel Petty Cash	280	Unrestricted Funds	Petty cash - student travel	Provost and Dean of the College	Institutional support
I0166809	10-Dec-24	Citadel Petty Cash	149.70	Unrestricted Funds	Petty cash - supplies	Health and Human Performance	Instruction
I0166810	10-Dec-24	Rischar Marketing and Manufacturing Inc.	146.72	Auxiliary Enterprise Funds	Supplies - other	Basketball	Auxiliary Services
I0166813	10-Dec-24	Healy Awards, Inc.	721.42	Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0166814	10-Dec-24	Citadel Petty Cash	220.67	Restricted Funds	Petty cash - student travel	Student Affairs and Academic Serv	Institutional support
I0166814	10-Dec-24	Citadel Petty Cash	101.71	Agency Funds	Petty cash - supplies	Multicultural Student Services	Agency
I0166814	10-Dec-24	Citadel Petty Cash	99.60	Agency Funds	Petty cash - supplies	Multicultural Student Services	Agency
I0166816	10-Dec-24	Coastal Burglar Alarm Inc	607	Unrestricted Funds	Other contractual services	Student Business Services	Institutional support
I0166818	10-Dec-24	Citadel Employee/Student	1,500	Restricted Funds	Other contractual services	School of Education	Academic support
I0166820	10-Dec-24	Jesse Pierpoint Fine Art	5,450	Restricted Funds	Fine Art	School of Business Administration	Instruction
I0166822	10-Dec-24	Citadel Petty Cash	113.95	Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I0166822	10-Dec-24	Citadel Petty Cash	136.56	Unrestricted Funds	Petty cash - student travel	Honors Program	Academic support
I0166822	10-Dec-24	Citadel Petty Cash	30.60	Unrestricted Funds	Petty cash - supplies	Admissions	Student services
I0166822	10-Dec-24	Citadel Petty Cash	260	Restricted Funds	Petty cash - student travel	Provost and Dean of the College	Student services
I0166822	10-Dec-24	Citadel Petty Cash	62.40	Unrestricted Funds	Petty cash - supplies	Provost and Dean of the College	Academic support

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I0166822	10-Dec-24	Citadel Petty Cash	49.63	Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I0166822	10-Dec-24	Citadel Petty Cash	82.21	Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I0166823	10-Dec-24	Citadel Petty Cash	85.97	Unrestricted Funds	Petty cash - supplies	Associate Provost for Acad Affairs	Academic support
I0166823	10-Dec-24	Citadel Petty Cash	30	Unrestricted Funds	Petty cash - supplies	Career Services	Student services
I0166823	10-Dec-24	Citadel Petty Cash	43.04	Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I0166823	10-Dec-24	Citadel Petty Cash	142.21	Restricted Funds	Petty cash - student travel	Student Affairs and Academic Serv	Institutional support
I0166823	10-Dec-24	Citadel Petty Cash	213.60	Unrestricted Funds	Petty cash - supplies	Nursing	Instruction
I0166825	10-Dec-24	Compass Group USA, Inc.	222,116.03	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0166825	10-Dec-24	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0166826	10-Dec-24	Visual Teaching Technologies	833	Restricted Funds	Other contractual services	Physics	Research
I0166827	10-Dec-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Education	Research
I0166827	10-Dec-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Education	Research
I0166827	10-Dec-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Education	Research
I0166827	10-Dec-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	School of Education	Research
I0166827	10-Dec-24	Citadel Employee/Student	33.73	Restricted Funds	Travel - lodging out of state	School of Education	Research
I0166827	10-Dec-24	Citadel Employee/Student	33.73	Restricted Funds	Travel - lodging out of state	School of Education	Research
I0166827	10-Dec-24	Citadel Employee/Student	33.73	Restricted Funds	Travel - lodging out of state	School of Education	Research
I0166827	10-Dec-24	Citadel Employee/Student	170	Restricted Funds	Travel - lodging out of state	School of Education	Research
I0166827	10-Dec-24	Citadel Employee/Student	170	Restricted Funds	Travel - lodging out of state	School of Education	Research
I0166827	10-Dec-24	Citadel Employee/Student	170	Restricted Funds	Travel - lodging out of state	School of Education	Research
I0166828	10-Dec-24	Citadel Employee/Student	2,700	Restricted Funds	Other professional fees	Athletics Administration	Institutional support
I0166830	10-Dec-24	Citadel Employee/Student	62.34	Restricted Funds	Travel - other out of state	School of Education	Research
I0166830	10-Dec-24	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	School of Education	Research
I0166830	10-Dec-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Education	Research
I0166830	10-Dec-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Education	Research
I0166830	10-Dec-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Education	Research
I0166830	10-Dec-24	Citadel Employee/Student	84	Restricted Funds	Travel - other out of state	School of Education	Research
I0166831	10-Dec-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0166831	10-Dec-24	Citadel Employee/Student	108.75	Restricted Funds	Travel - other out of state	School of Business Administration	Instruction
I0166831	10-Dec-24	Citadel Employee/Student	575	Restricted Funds	Travel - registration out of state	School of Business Administration	Instruction
I0166831	10-Dec-24	Citadel Employee/Student	525.96	Restricted Funds	Travel - airfare out of state	School of Business Administration	Instruction
I0166831	10-Dec-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0166831	10-Dec-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0166831	10-Dec-24	Citadel Employee/Student	77.31	Restricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I0166831	10-Dec-24	Citadel Employee/Student	615	Restricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I0166831	10-Dec-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0166834	10-Dec-24	Follett Corporation Db a Follett Higher Education Group, LLC	61,009.32	Auxiliary Enterprise Funds	Other contractual services	Follett	Auxiliary Services
I0166835	10-Dec-24	Follett Corporation Db a Follett Higher Education Group, LLC	3,699.85	Auxiliary Enterprise Funds	Other contractual services	Follett	Auxiliary Services
I0166836	10-Dec-24	Citadel Employee/Student	190	Restricted Funds	Dues and subscriptions	School of Business Administration	Academic support
I0166837	10-Dec-24	Grace Hospitality	8,000	Restricted Funds	Facility Room Rental Expense	School of Business Administration	Public Service
I0166838	10-Dec-24	Citadel Employee/Student	5,055	Unrestricted Funds	Software license fee	School of Education	Public Service
I0166839	10-Dec-24	Citadel Employee/Student	474.18	Unrestricted Funds	Supplies - food	Commandant of Cadets	Student services
I0166840	10-Dec-24	Scholar Flights LLC	4,666.62	Unrestricted Funds	Travel - students	Global Scholars	Instruction
I0166841	10-Dec-24	Verizon Wireless	131.97	Unrestricted Funds	Cellular phones	Office of the President	Institutional support
I0166842	10-Dec-24	Citadel Employee/Student	750	Restricted Funds	Other contractual services	School of Education	Research
I0166843	10-Dec-24	Citadel Employee/Student	1,000	Restricted Funds	Other contractual services	School of Education	Research
I0166844	10-Dec-24	Citadel Employee/Student	1,000	Restricted Funds	Other contractual services	School of Education	Research
I0166845	10-Dec-24	Citadel Employee/Student	1,000	Restricted Funds	Other contractual services	School of Education	Research
I0166846	10-Dec-24	Citadel Employee/Student	12.72	Auxiliary Enterprise Funds	Travel - POV in-state	Public Relations	Auxiliary Services
I0166847	10-Dec-24	Citadel Employee/Student	1,250	Restricted Funds	Other contractual services	School of Education	Research
I0166848	10-Dec-24	Citadel Employee/Student	1,250	Restricted Funds	Other contractual services	School of Education	Research

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I0166849	10-Dec-24	Citadel Employee/Student	598.94	Auxiliary Enterprise Funds	Travel - airfare out of state	Soccer Recruiting	Auxiliary Services
I0166851	10-Dec-24	Carolina Business Equipment Inc	4,013.53	Unrestricted Funds	Printing	ITS - Academic Computing	Academic support
I0166852	10-Dec-24	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Wrestling Recruiting	Auxiliary Services
I0166852	10-Dec-24	Citadel Employee/Student	26.57	Auxiliary Enterprise Funds	Travel - lodging out of state	Wrestling Recruiting	Auxiliary Services
I0166852	10-Dec-24	Citadel Employee/Student	174.30	Auxiliary Enterprise Funds	Travel - lodging out of state	Wrestling Recruiting	Auxiliary Services
I0166852	10-Dec-24	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Wrestling Recruiting	Auxiliary Services
I0166852	10-Dec-24	Citadel Employee/Student	63	Auxiliary Enterprise Funds	Travel - other out of state	Wrestling Recruiting	Auxiliary Services
I0166852	10-Dec-24	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Wrestling Recruiting	Auxiliary Services
I0166852	10-Dec-24	Citadel Employee/Student	89	Auxiliary Enterprise Funds	Travel - airfare out of state	Wrestling Recruiting	Auxiliary Services
I0166852	10-Dec-24	Citadel Employee/Student	347.98	Auxiliary Enterprise Funds	Travel - airfare out of state	Wrestling Recruiting	Auxiliary Services
I0166853	10-Dec-24	Citadel Employee/Student	2,500	Restricted Funds	Other contractual services	School of Education	Research
I0166854	10-Dec-24	Dell Marketing LP	40,879.29	Restricted Funds	Equipment - IT	Cyber and Computer Sciences	Research
I0166855	10-Dec-24	Elsevier	3,880	Restricted Funds	Other professional fees	Civil and Environmental Engineering	Research
I0166859	10-Dec-24	Citadel Employee/Student	72.43	Unrestricted Funds	Travel - POV in-state	Human Resources	Institutional support
I0166859	10-Dec-24	Citadel Employee/Student	27	Unrestricted Funds	Travel - meals in-state	Human Resources	Institutional support
I0166859	10-Dec-24	Citadel Employee/Student	18	Unrestricted Funds	Travel - meals in-state	Human Resources	Institutional support
I0166859	10-Dec-24	Citadel Employee/Student	35	Unrestricted Funds	Travel - meals in-state	Human Resources	Institutional support
I0166859	10-Dec-24	Citadel Employee/Student	73.10	Unrestricted Funds	Travel - POV in-state	Human Resources	Institutional support
I0166859	10-Dec-24	Citadel Employee/Student	35	Unrestricted Funds	Travel - meals in-state	Human Resources	Institutional support
I0166860	10-Dec-24	Dell Marketing LP	28,149.21	Restricted Funds	Equipment - IT	Cyber and Computer Sciences	Research
I0166860	10-Dec-24	Dell Marketing LP	613.98	Restricted Funds	Equipment-IT- under 5,000	Cyber and Computer Sciences	Research
I0165981	11-Dec-24	SC Commission on Higher Education	75,600.81	Restricted Funds	Supplies - other	School of Education	Research
I0166358	11-Dec-24	Citadel Employee/Student	709.35	Unrestricted Funds	Travel - students	School of Humanities and Soc Sci	Academic support
I0166700	11-Dec-24	Supermarket Distributers of America	1,795.80	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0166700	11-Dec-24	Supermarket Distributers of America	95.40	Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
I0166769	11-Dec-24	Shoe Care Supplies	459	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0166808	11-Dec-24	Citadel Employee/Student	991.64	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0166811	11-Dec-24	Citadel Employee/Student	45.85	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0166812	11-Dec-24	Citadel Employee/Student	70.85	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0166815	11-Dec-24	Rischard Marketing and Manufacturing Inc.	87.27	Auxiliary Enterprise Funds	Supplies - other	Athletics Administration	Auxiliary Services
I0166819	11-Dec-24	Production Solutions LLC	2,415	Auxiliary Enterprise Funds	Other contractual services	Football Game Day Expenses	Auxiliary Services
I0166821	11-Dec-24	Citadel Employee/Student	707.96	Auxiliary Enterprise Funds	Travel - prospective athletes	Volleyball - Womens	Auxiliary Services
I0166824	11-Dec-24	Texon II	1,338.52	Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0166829	11-Dec-24	Citadel Employee/Student	150	Auxiliary Enterprise Funds	Athletics stadium workers	Public Relations	Auxiliary Services
I0166833	11-Dec-24	Citadel Employee/Student	655.42	Restricted Funds	Supplies - food	Religious Activities	Student services
I0166850	11-Dec-24	Citadel Employee/Student	1,250	Restricted Funds	Other contractual services	School of Education	Research
I0166856	11-Dec-24	Grace Hospitality	174.42	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0166858	11-Dec-24	Citadel Employee/Student	1,275	Auxiliary Enterprise Funds	Deposits - noncurrent	Faculty Quarters	Auxiliary Services
I0166862	11-Dec-24	Compass Group USA, Inc.	7,080.56	Unrestricted Funds	Dining Services	Provost and Dean of the College	Instruction
I0166862	11-Dec-24	Compass Group USA, Inc.	1,867.24	Unrestricted Funds	Dining Services	Student Affairs and Academic Serv	Academic support
I0166862	11-Dec-24	Compass Group USA, Inc.	2,063	Restricted Funds	Dining Services	School of Education	Research
I0166862	11-Dec-24	Compass Group USA, Inc.	1,016.08	Restricted Funds	Dining Services	Civil and Environmental Engineering	Instruction
I0166862	11-Dec-24	Compass Group USA, Inc.	386.08	Restricted Funds	Dining Services	Civil and Environmental Engineering	Instruction
I0166864	11-Dec-24	Citadel Employee/Student	133.90	Restricted Funds	Awards	School of Education	Public Service
I0166865	11-Dec-24	Davis and Floyd Inc	52,920	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0166869	11-Dec-24	Lyft, Inc.	720.91	Unrestricted Funds	Travel - students	Krause Leadership	Institutional support
I0166871	11-Dec-24	Dell Marketing LP	803.17	Unrestricted Funds	Equipment-IT- under 5,000	Cyber and Computer Sciences	Academic support
I0166872	11-Dec-24	ADC Engineering, Inc	557	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0166873	11-Dec-24	Nova Engineering and Environmental, LLC	3,728.75	Unexpended Plant Funds	New construction	Construction Management	Operation and maintenance of plant
I0166874	11-Dec-24	Carolina Mobile Storage LLC	643.10	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0166875	11-Dec-24	Triad Mechanical Contractors	40,400	Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant

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I0166876	11-Dec-24	Triad Mechanical Contractors		1,414 Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0166877	11-Dec-24	Citadel Employee/Student		1,001.89 Restricted Funds	Travel - lodging out of state	Psychology	Research
I0166877	11-Dec-24	Citadel Employee/Student		200 Restricted Funds	Travel - other out of state	Psychology	Research
I0166877	11-Dec-24	Citadel Employee/Student		265.81 Restricted Funds	Travel - other out of state	Psychology	Research
I0166878	11-Dec-24	Citadel Employee/Student		300 Restricted Funds	Travel - registration out of state	Psychology	Research
I0166880	11-Dec-24	Citadel Employee/Student		67.75 Unrestricted Funds	Travel - POV in-state	Financial Aid	Student services
I0166880	11-Dec-24	Citadel Employee/Student		162.32 Unrestricted Funds	Travel - other in-state	Financial Aid	Student services
I0166880	11-Dec-24	Citadel Employee/Student		96 Unrestricted Funds	Travel - meals in-state	Financial Aid	Student services
I0166880	11-Dec-24	Citadel Employee/Student		762.36 Unrestricted Funds	Travel - lodging in-state	Financial Aid	Student services
I0166881	11-Dec-24	Frazier Deeter, LLC		18,150 Unrestricted Funds	Other professional fees	VP of Operations	Institutional support
I0166882	11-Dec-24	Hobart Corp		330.90 Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
I0166883	11-Dec-24	Hobart Corp		1,746.37 Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
I0166884	11-Dec-24	Hobart Corp		369 Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
I0166885	11-Dec-24	Hobart Corp		162 Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
I0166886	11-Dec-24	Hobart Corp		288 Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
I0166887	11-Dec-24	Hobart Corp		2,277.67 Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
I0166889	11-Dec-24	Adams Outdoor Advertising Inc		11,911.77 Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0166889	11-Dec-24	Adams Outdoor Advertising Inc		10,588.23 Restricted Funds	Advertising	Communications and Marketing	Institution
I0166890	11-Dec-24	Compass Group USA, Inc.		194.63 Auxiliary Enterprise Funds	Accts Payable - Sodexo	Citadel Canteen	Auxiliary Services
I0166890	11-Dec-24	Compass Group USA, Inc.		120.80 Auxiliary Enterprise Funds	Accts Payable - Sodexo	Citadel Canteen	Auxiliary Services
I0166890	11-Dec-24	Compass Group USA, Inc.		302.35 Auxiliary Enterprise Funds	Accts Payable - Sodexo	Citadel Canteen	Auxiliary Services
I0166891	11-Dec-24	35 North Painting LLC		5,702.20 Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0166892	11-Dec-24	M-F Athletic Co Inc		3,435.68 Auxiliary Enterprise Funds	Athletics small equipment	Weight Training	Auxiliary Services
I0166894	11-Dec-24	Top Shelf Catering Company LLC		7,500 Restricted Funds	Other professional fees	Athletics Administration	Institutional support
I0166895	11-Dec-24	Compass Group USA, Inc.		1,129.56 Auxiliary Enterprise Funds	Accts Payable - Sodexo	Citadel Canteen	Auxiliary Services
I0166895	11-Dec-24	Compass Group USA, Inc.		1,100.70 Auxiliary Enterprise Funds	Accts Payable - Sodexo	Citadel Canteen	Auxiliary Services
I0166895	11-Dec-24	Compass Group USA, Inc.		496.72 Auxiliary Enterprise Funds	Accts Payable - Sodexo	Citadel Canteen	Auxiliary Services
I0166896	11-Dec-24	Clemson University		20,000 Auxiliary Enterprise Funds	Supplies - other	Ticket Office	Auxiliary Services
I0166898	11-Dec-24	Compass Group USA, Inc.		2,235.52 Auxiliary Enterprise Funds	Accts Payable - Sodexo	Citadel Canteen	Auxiliary Services
I0166898	11-Dec-24	Compass Group USA, Inc.		2,139.53 Auxiliary Enterprise Funds	Accts Payable - Sodexo	Citadel Canteen	Auxiliary Services
I0166898	11-Dec-24	Compass Group USA, Inc.		873.96 Auxiliary Enterprise Funds	Accts Payable - Sodexo	Citadel Canteen	Auxiliary Services
I0166899	11-Dec-24	EPRE Consulting LLC		2,500 Restricted Funds	Other contractual services	School of Education	Research
I0166899	11-Dec-24	EPRE Consulting LLC		2,500 Restricted Funds	Other contractual services	School of Education	Academic support
I0166900	11-Dec-24	Compass Group USA, Inc.		290.54 Auxiliary Enterprise Funds	Accts Payable - Sodexo	Citadel Canteen	Auxiliary Services
I0166900	11-Dec-24	Compass Group USA, Inc.		189.93 Auxiliary Enterprise Funds	Accts Payable - Sodexo	Citadel Canteen	Auxiliary Services
I0166900	11-Dec-24	Compass Group USA, Inc.		89.93 Auxiliary Enterprise Funds	Accts Payable - Sodexo	Citadel Canteen	Auxiliary Services
I0166900	11-Dec-24	Compass Group USA, Inc.		84.78 Auxiliary Enterprise Funds	Accts Payable - Sodexo	Citadel Canteen	Auxiliary Services
I0166901	11-Dec-24	Compass Group USA, Inc.		150.25 Auxiliary Enterprise Funds	Accts Payable - Sodexo	Citadel Canteen	Auxiliary Services
I0166918	12-Dec-24	SC Department of Revenue		97,270.05 Unrestricted Funds	SC STATE INCOME TAX - EE		
I0166919	12-Dec-24	IRS		130,212.10 Unrestricted Funds	FICA Tax - EE		
I0166919	12-Dec-24	IRS		33,727.11 Unrestricted Funds	Medicare Tax - EE		
I0166919	12-Dec-24	IRS		1,158.56 Unrestricted Funds	Medicare Additional Tax - EE		
I0166919	12-Dec-24	IRS		210,671.17 Unrestricted Funds	Federal Income Tax - EE		
I0166919	12-Dec-24	IRS		130,212.10 Unrestricted Funds	FICA Tax - ER		
I0166919	12-Dec-24	IRS		33,727.11 Unrestricted Funds	Medicare Tax - ER		
I0166920	12-Dec-24	SC Department of Revenue		686.91 Unrestricted Funds	Tax Levies - EE		
I0166935	12-Dec-24	SC Deferred Compensation Program		4,906.63 Unrestricted Funds	Empower 401k - EE		
I0166935	12-Dec-24	SC Deferred Compensation Program		9,660.13 Unrestricted Funds	Empower 457b - EE		
I0166935	12-Dec-24	SC Deferred Compensation Program		275 Unrestricted Funds	Empower Roth 401k - EE		
I0166935	12-Dec-24	SC Deferred Compensation Program		4,098.97 Unrestricted Funds	Empower Roth 457b - EE		
I0166935	12-Dec-24	SC Deferred Compensation Program		1,019.20 Unrestricted Funds	Empower 401k Loan - EE		

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I0166935	12-Dec-24	SC Deferred Compensation Program	65.99	Unrestricted Funds	Empower 457b Loan - EE		
I0166936	12-Dec-24	Application Software, Inc	117.16	Unrestricted Funds	MoneyPlus Admin - EE		
I0166936	12-Dec-24	Application Software, Inc	2,857.56	Unrestricted Funds	MoneyPlus HSA - EE		
I0166936	12-Dec-24	Application Software, Inc	8,154.72	Unrestricted Funds	MoneyPlus MSA - EE		
I0166936	12-Dec-24	Application Software, Inc	1,795.82	Unrestricted Funds	MoneyPlus DCA - EE		
I0166937	12-Dec-24	Variable Annuity Life Ins Co	1,540	Unrestricted Funds	Met Life 403b - EE		
I0166937	12-Dec-24	Variable Annuity Life Ins Co	11,976.13	Unrestricted Funds	TIAA-CREF 403b - EE		
I0166937	12-Dec-24	Variable Annuity Life Ins Co	1,990	Unrestricted Funds	Corebridge 403b - EE		
I0166938	12-Dec-24	Variable Annuity Life Ins Co	10,489.67	Unrestricted Funds	Corebridge ORP - EE - Staff		
I0166938	12-Dec-24	Variable Annuity Life Ins Co	3,578.12	Unrestricted Funds	Corebridge ORP - EE - Faculty		
I0166938	12-Dec-24	Variable Annuity Life Ins Co	5,827.60	Unrestricted Funds	Corebridge ORP - ER - Staff		
I0166938	12-Dec-24	Variable Annuity Life Ins Co	1,987.85	Unrestricted Funds	Corebridge ORP - ER - Faculty		
I0166939	12-Dec-24	Hartford	11,563.48	Unrestricted Funds	Empower ORP - EE - STAFF		
I0166939	12-Dec-24	Hartford	1,984.62	Unrestricted Funds	Empower ORP - EE - Faculty		
I0166939	12-Dec-24	Hartford	6,424.13	Unrestricted Funds	Empower ORP - ER		
I0166939	12-Dec-24	Hartford	1,102.57	Unrestricted Funds	Empower ORP - ER - Faculty		
I0166941	12-Dec-24	TIAA-CREF as Agent for JPM	30,692.94	Unrestricted Funds	TiaaCref ORP - EE - Staff		
I0166941	12-Dec-24	TIAA-CREF as Agent for JPM	27,333.56	Unrestricted Funds	TiaaCref ORP - EE - Faculty		
I0166941	12-Dec-24	TIAA-CREF as Agent for JPM	17,051.58	Unrestricted Funds	TiaaCref ORP - ER - Staff		
I0166941	12-Dec-24	TIAA-CREF as Agent for JPM	15,185.32	Unrestricted Funds	TiaaCref ORP - ER - Faculty		
I0166943	12-Dec-24	Voya Institutional Trust Company	6,379.21	Unrestricted Funds	Voya ORP - EE - STAFF		
I0166943	12-Dec-24	Voya Institutional Trust Company	6,705.55	Unrestricted Funds	Voya ORP - EE - Faculty		
I0166943	12-Dec-24	Voya Institutional Trust Company	3,543.99	Unrestricted Funds	Voya ORP - ER - Staff		
I0166943	12-Dec-24	Voya Institutional Trust Company	3,725.32	Unrestricted Funds	Voya ORP - ER - Faculty		
I0166944	12-Dec-24	SC Retirement System	214,982.72	Unrestricted Funds	SCRS - EE - Staff		
I0166944	12-Dec-24	SC Retirement System	595,084.81	Unrestricted Funds	SCRS - ER - Staff		
I0166944	12-Dec-24	SC Retirement System	2,979.32	Unrestricted Funds	SCRS - EE - Retiree		
I0166944	12-Dec-24	SC Retirement System	8,246.04	Unrestricted Funds	SCRS - ER - Retirees		
I0166944	12-Dec-24	SC Retirement System	6,838.87	Unrestricted Funds	PORS - EE - Staff		
I0166944	12-Dec-24	SC Retirement System	19,212.11	Unrestricted Funds	PORS - ER - Staff		
I0166944	12-Dec-24	SC Retirement System	2,712.90	Unrestricted Funds	PORS - EE - Retiree		
I0166944	12-Dec-24	SC Retirement System	7,621.16	Unrestricted Funds	PORS - ER - Retirees		
I0166944	12-Dec-24	SC Retirement System	435,972.38	Unrestricted Funds	ORP Extra - ER - Staff		
I0166944	12-Dec-24	SC Retirement System	196.04	Unrestricted Funds	PORS - ER - Staff		
I0166367	13-Dec-24	Glick Boehm & Associates, Inc.	75,000	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0166817	13-Dec-24	Citadel Employee/Student	24.49	Unrestricted Funds	Supplies - educational	Modern Languages	Academic support
I0166817	13-Dec-24	Citadel Employee/Student	15.86	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0166817	13-Dec-24	Citadel Employee/Student	63.15	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0166817	13-Dec-24	Citadel Employee/Student	15.75	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0166857	13-Dec-24	Citadel Employee/Student	129.04	Auxiliary Enterprise Funds	Supplies - food	Game Operations	Auxiliary Services
I0166861	13-Dec-24	DJO LLC	319.97	Auxiliary Enterprise Funds	Physican fees	Director of Outbound Sales	Auxiliary Services
I0166866	13-Dec-24	Charleston County	114	Unrestricted Funds	Other professional fees	Public Safety	Operation and maintenance of plant
I0166867	13-Dec-24	Tri-County PSE, LLC	271.41	Unrestricted Funds	Other professional fees	Public Safety	Operation and maintenance of plant
I0166868	13-Dec-24	Citadel Employee/Student	45	Auxiliary Enterprise Funds	Physican fees	Director of Outbound Sales	Auxiliary Services
I0166870	13-Dec-24	Healy Awards, Inc.	344.15	Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0166879	13-Dec-24	Citadel Employee/Student	95.68	Auxiliary Enterprise Funds	Travel - prospective athletes	Soccer - Womens	Auxiliary Services
I0166888	13-Dec-24	Enterprise Rent-A-Car	317.57	Auxiliary Enterprise Funds	Travel - athletic teams	Wrestling	Auxiliary Services
I0166893	13-Dec-24	PASCAL	1,060	Unrestricted Funds	On line databases	Library	Academic support
I0166897	13-Dec-24	Lyasis	1,425.55	Unrestricted Funds	On line databases	Library	Academic support
I0166902	13-Dec-24	Orkin	2,040.15	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0166903	13-Dec-24	Capital Waste Services, LLC	1,330	Auxiliary Enterprise Funds	Trash collection	Faculty Quarters	Auxiliary Services

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I0166904	13-Dec-24	Capital Waste Services, LLC	0.10	Auxiliary Enterprise Funds	Trash collection	Faculty Quarters	Auxiliary Services
I0166905	13-Dec-24	Charleston County	3,876	Unrestricted Funds	Other professional fees	Public Safety	Operation and maintenance of plant
I0166906	13-Dec-24	Lockwood Riverfront Hotel LLC	143.64	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0166907	13-Dec-24	Compass Group USA, Inc.	1,502.21	Restricted Funds	Dining Services	Civil and Environmental Engineering	Instruction
I0166907	13-Dec-24	Compass Group USA, Inc.	676.43	Restricted Funds	Dining Services	Civil and Environmental Engineering	Instruction
I0166909	13-Dec-24	Healthcare Services Group Inc.	75,026	Unrestricted Funds	Custodial and maint services	Services Division	Operation and maintenance of plant
I0166909	13-Dec-24	Healthcare Services Group Inc.	2,358	Auxiliary Enterprise Funds	Custodial and maint services	Laundry and Dry Cleaning	Auxiliary Services
I0166909	13-Dec-24	Healthcare Services Group Inc.	1,026	Auxiliary Enterprise Funds	Custodial and maint services	Tailor Shop	Auxiliary Services
I0166909	13-Dec-24	Healthcare Services Group Inc.	1,407	Auxiliary Enterprise Funds	Custodial and maint services	Infirmary	Auxiliary Services
I0166909	13-Dec-24	Healthcare Services Group Inc.	2,074	Auxiliary Enterprise Funds	Custodial and maint services	Faculty Quarters	Auxiliary Services
I0166909	13-Dec-24	Healthcare Services Group Inc.	102	Auxiliary Enterprise Funds	Custodial and maint services	Laundromat	Auxiliary Services
I0166909	13-Dec-24	Healthcare Services Group Inc.	100	Auxiliary Enterprise Funds	Custodial and maint services	Barber Shop	Auxiliary Services
I0166909	13-Dec-24	Healthcare Services Group Inc.	1,154	Auxiliary Enterprise Funds	Custodial and maint services	Cadet Store	Auxiliary Services
I0166909	13-Dec-24	Healthcare Services Group Inc.	229	Unrestricted Funds	Custodial and maint services	Post Office	Student services
I0166909	13-Dec-24	Healthcare Services Group Inc.	130	Auxiliary Enterprise Funds	Custodial and maint services	Auxiliary Director	Auxiliary Services
I0166909	13-Dec-24	Healthcare Services Group Inc.	25,876	Auxiliary Enterprise Funds	Custodial and maint services	Administrative Facilities	Auxiliary Services
I0166909	13-Dec-24	Healthcare Services Group Inc.	44,133	Auxiliary Enterprise Funds	Custodial and maint services	Barracks	Auxiliary Services
I0166909	13-Dec-24	Healthcare Services Group Inc.	1,273	Auxiliary Enterprise Funds	Custodial and maint services	Boating Operations	Auxiliary Services
I0166910	13-Dec-24	Compass Group USA, Inc.	279,674.80	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0166910	13-Dec-24	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0166913	13-Dec-24	Child Support Clearinghouse	409	Unrestricted Funds	Non-SC Child Support - EE		
I0166914	13-Dec-24	Maryland Child Support Account	844	Unrestricted Funds	Non-SC Child Support - EE		
I0166915	13-Dec-24	NC Child Support	175	Unrestricted Funds	Non-SC Child Support - EE		
I0166916	13-Dec-24	South Carolina State Disbursement Unit	603.16	Unrestricted Funds	SC Child Support - EE		
I0166922	13-Dec-24	Compass Group USA, Inc.	294.75	Restricted Funds	Dining Services	School of Humanities and Soc Sci	Institutional support
I0166922	13-Dec-24	Compass Group USA, Inc.	261.83	Restricted Funds	Dining Services	School of Humanities and Soc Sci	Academic support
I0166922	13-Dec-24	Compass Group USA, Inc.	57.11	Restricted Funds	Dining Services	School of Humanities and Soc Sci	Academic support
I0166922	13-Dec-24	Compass Group USA, Inc.	252.95	Unrestricted Funds	Dining Services	Commandant of Cadets	Student services
I0166923	13-Dec-24	Perform America LLC	10,890	Restricted Funds	Travel - students	School of Humanities and Soc Sci	Institutional support
I0166924	13-Dec-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Procurement Services	Institutional support
I0166924	13-Dec-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Procurement Services	Institutional support
I0166924	13-Dec-24	Citadel Employee/Student	100	Unrestricted Funds	Travel - lodging out of state	Procurement Services	Institutional support
I0166924	13-Dec-24	Citadel Employee/Student	127.48	Unrestricted Funds	Travel - lodging out of state	Procurement Services	Institutional support
I0166924	13-Dec-24	Citadel Employee/Student	836	Unrestricted Funds	Travel - lodging out of state	Procurement Services	Institutional support
I0166924	13-Dec-24	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Procurement Services	Institutional support
I0166924	13-Dec-24	Citadel Employee/Student	293.27	Unrestricted Funds	Travel - POV out of state	Procurement Services	Institutional support
I0166925	13-Dec-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Citadel Graduate College	Institutional support
I0166925	13-Dec-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Citadel Graduate College	Institutional support
I0166925	13-Dec-24	Citadel Employee/Student	398	Unrestricted Funds	Travel - lodging out of state	Citadel Graduate College	Institutional support
I0166925	13-Dec-24	Citadel Employee/Student	64.68	Unrestricted Funds	Travel - lodging out of state	Citadel Graduate College	Institutional support
I0166925	13-Dec-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Citadel Graduate College	Institutional support
I0166925	13-Dec-24	Citadel Employee/Student	27.65	Unrestricted Funds	Travel - other out of state	Citadel Graduate College	Institutional support
I0166925	13-Dec-24	Citadel Employee/Student	32.95	Unrestricted Funds	Travel - other out of state	Citadel Graduate College	Institutional support
I0166926	13-Dec-24	Banks Creative LLC	3,000	Restricted Funds	Other contractual services	School of Humanities and Soc Sci	Institutional support
I0166927	13-Dec-24	Francis Marion Hotel	14,349.44	Agency Funds	Other contractual services	Naval Science	Agency
I0166928	13-Dec-24	Citadel Employee/Student	500	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0166932	13-Dec-24	Bohicket Construction LLC	299,029.48	Unexpended Plant Funds	New construction	Construction Management	Operation and maintenance of plant
I0166940	13-Dec-24	Citadel Employee/Student	81	Unrestricted Funds	Travel - other out of state	Grants Office	Institutional support
I0166940	13-Dec-24	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Grants Office	Institutional support
I0166940	13-Dec-24	Citadel Employee/Student	1,095	Unrestricted Funds	Travel - registration out of state	Grants Office	Institutional support

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I0166940	13-Dec-24	Citadel Employee/Student		39 Unrestricted Funds	Travel - other out of state	Grants Office	Institutional support
I0166940	13-Dec-24	Citadel Employee/Student	122.50	Unrestricted Funds	Travel - lodging out of state	Grants Office	Institutional support
I0166940	13-Dec-24	Citadel Employee/Student	103.76	Unrestricted Funds	Travel - lodging out of state	Grants Office	Institutional support
I0166940	13-Dec-24	Citadel Employee/Student	20.85	Unrestricted Funds	Travel - lodging out of state	Grants Office	Institutional support
I0166940	13-Dec-24	Citadel Employee/Student	18.47	Unrestricted Funds	Travel - lodging out of state	Grants Office	Institutional support
I0166940	13-Dec-24	Citadel Employee/Student	17.82	Unrestricted Funds	Travel - lodging out of state	Grants Office	Institutional support
I0166940	13-Dec-24	Citadel Employee/Student	107.80	Unrestricted Funds	Travel - lodging out of state	Grants Office	Institutional support
I0166940	13-Dec-24	Citadel Employee/Student	293	Unrestricted Funds	Travel - airfare out of state	Grants Office	Institutional support
I0166940	13-Dec-24	Citadel Employee/Student	10	Unrestricted Funds	Travel - meals out of state	Grants Office	Institutional support
I0166940	13-Dec-24	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Grants Office	Institutional support
I0166942	13-Dec-24	Bohicket Construction LLC	10,466.03	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0166945	13-Dec-24	Citadel Employee/Student	360.21	Unrestricted Funds	Supplies - other	Commandant of Cadets	Student services
I0166946	13-Dec-24	Randstad US LP	3,366.48	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0166947	13-Dec-24	Citadel Employee/Student	283.31	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0166947	13-Dec-24	Citadel Employee/Student	65	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0166947	13-Dec-24	Citadel Employee/Student	287	Unrestricted Funds	Travel - airfare out of state	Admissions	Student services
I0166948	13-Dec-24	Citadel Employee/Student	50	Restricted Funds	Awards	Fine Arts	Student services
I0166949	13-Dec-24	Citadel Employee/Student	50	Restricted Funds	Awards	Fine Arts	Student services
I0166950	13-Dec-24	Citadel Employee/Student	50	Restricted Funds	Awards	Fine Arts	Student services
I0166951	13-Dec-24	Citadel Employee/Student	50	Restricted Funds	Awards	Fine Arts	Student services
I0166952	13-Dec-24	Citadel Employee/Student	50	Restricted Funds	Awards	Fine Arts	Student services
I0166953	13-Dec-24	Citadel Employee/Student	50	Restricted Funds	Awards	Fine Arts	Student services
I0166954	13-Dec-24	Citadel Employee/Student	50	Restricted Funds	Awards	Fine Arts	Student services
I0166955	13-Dec-24	Citadel Employee/Student	50	Restricted Funds	Awards	Fine Arts	Student services
I0166956	13-Dec-24	Citadel Employee/Student	50	Restricted Funds	Awards	Fine Arts	Student services
I0166957	13-Dec-24	Vanguard Industries East Inc	82,717.65	Auxiliary Enterprise Funds	Resale - uniform accessories	Tailor Shop	Auxiliary Services
I0166958	13-Dec-24	Citadel Employee/Student	25	Restricted Funds	Awards	Fine Arts	Student services
I0166959	13-Dec-24	Citadel Employee/Student	25	Restricted Funds	Awards	Fine Arts	Student services
I0166960	13-Dec-24	Citadel Employee/Student	25	Restricted Funds	Awards	Fine Arts	Student services
I0166961	13-Dec-24	Citadel Employee/Student	25	Restricted Funds	Awards	Fine Arts	Student services
I0166962	13-Dec-24	Citadel Employee/Student	25	Restricted Funds	Awards	Fine Arts	Student services
I0166964	13-Dec-24	Citadel Employee/Student	25	Restricted Funds	Awards	Fine Arts	Student services
I0166965	13-Dec-24	Citadel Employee/Student	25	Restricted Funds	Awards	Fine Arts	Student services
I0166966	13-Dec-24	Citadel Employee/Student	25	Restricted Funds	Awards	Fine Arts	Student services
I0166967	13-Dec-24	Citadel Employee/Student	25	Restricted Funds	Awards	Fine Arts	Student services
I0166968	13-Dec-24	Citadel Employee/Student	25	Restricted Funds	Awards	Fine Arts	Student services
I0166969	13-Dec-24	Citadel Employee/Student	50	Restricted Funds	Awards	Fine Arts	Student services
I0166972	13-Dec-24	Citadel Employee/Student	50	Restricted Funds	Awards	Fine Arts	Student services
I0166973	13-Dec-24	Citadel Employee/Student	50	Restricted Funds	Awards	Fine Arts	Student services
I0166974	13-Dec-24	Citadel Employee/Student	25	Restricted Funds	Awards	Fine Arts	Student services
I0166975	13-Dec-24	Citadel Employee/Student	25	Restricted Funds	Awards	Fine Arts	Student services
I0166976	13-Dec-24	Carolina Sport Surfaces Inc	2,500	Restricted Funds	Other professional fees	Athletics Administration	Operation and maintenance of plant
I0166977	13-Dec-24	Citadel Employee/Student	3,478.26	Restricted Funds	Other contractual services	Physics	Research
I0166978	13-Dec-24	Citadel Employee/Student	105	Unrestricted Funds	Travel - other out of state	Accreditation	Academic support
I0166978	13-Dec-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Accreditation	Academic support
I0166978	13-Dec-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Accreditation	Academic support
I0166978	13-Dec-24	Citadel Employee/Student	126.90	Unrestricted Funds	Travel - lodging out of state	Accreditation	Academic support
I0166978	13-Dec-24	Citadel Employee/Student	717	Unrestricted Funds	Travel - lodging out of state	Accreditation	Academic support
I0166978	13-Dec-24	Citadel Employee/Student	52	Unrestricted Funds	Travel - other out of state	Accreditation	Academic support
I0166978	13-Dec-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Accreditation	Academic support
I0166978	13-Dec-24	Citadel Employee/Student	40	Unrestricted Funds	Travel - meals out of state	Accreditation	Academic support

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I0166978	13-Dec-24	Citadel Employee/Student	315.98	Unrestricted Funds	Travel - airfare out of state	Accreditation	Academic support
I0166978	13-Dec-24	Citadel Employee/Student	27.02	Unrestricted Funds	Travel - other out of state	Accreditation	Academic support
I0166979	13-Dec-24	Data Network Solutions	3,500	Unrestricted Funds	Other contractual services	ITS - Administrative Computing	Institutional support
I0166980	13-Dec-24	Compass Group USA, Inc.	211.62	Unrestricted Funds	Dining Services	Student Affairs and Academic Serv	Academic support
I0166980	13-Dec-24	Compass Group USA, Inc.	4,094.79	Unrestricted Funds	Dining Services	Office of the President	Institutional support
I0166980	13-Dec-24	Compass Group USA, Inc.	27.75	Unrestricted Funds	Dining Services	Office of the President	Institutional support
I0166980	13-Dec-24	Compass Group USA, Inc.	222	Unrestricted Funds	Dining Services	Commandant of Cadets	Student services
I0166980	13-Dec-24	Compass Group USA, Inc.	505.83	Restricted Funds	Dining Services	Krause Leadership	Academic support
I0166981	13-Dec-24	Comcast Cable	148.98	Unrestricted Funds	Other contractual services	Telecommunications	Institutional support
I0166982	13-Dec-24	Comcast Cable	172.03	Unrestricted Funds	Other contractual services	Telecommunications	Institutional support
I0166984	13-Dec-24	LS3P Associates LTD.	1,963.50	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0166985	13-Dec-24	Unifirst Corporation	33.57	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0166986	13-Dec-24	Unifirst Corporation	50.72	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0166987	13-Dec-24	Unifirst Corporation	47	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0166988	13-Dec-24	Unifirst Corporation	20.14	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0166989	13-Dec-24	ADC Engineering, Inc	8,952	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0166990	13-Dec-24	Dominion Energy South Carolina Inc	82.28	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0166991	13-Dec-24	Staffmark	786.61	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0166992	13-Dec-24	Dominion Energy South Carolina Inc	26.25	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0166992	13-Dec-24	Dominion Energy South Carolina Inc	13.25	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0166995	13-Dec-24	Charleston Water System	80,349.08	Unrestricted Funds	Water	Utilities (Commodity)	Operation and maintenance of plant
I0166999	13-Dec-24	Dominion Energy South Carolina Inc	227,032.55	Unrestricted Funds	Electricity	Utilities (Commodity)	Operation and maintenance of plant
I0166999	13-Dec-24	Dominion Energy South Carolina Inc	7,517.67	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0167000	13-Dec-24	Dominion Energy South Carolina Inc	469.74	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0167000	13-Dec-24	Dominion Energy South Carolina Inc	71.88	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0165127	16-Dec-24	Campus ESP	1,348	Agency Funds	Other professional fees	Planning & Assessment	Agency
I0166908	16-Dec-24	Citadel Employee/Student	448.21	Restricted Funds	Supplies - food	Athletics Administration	Operation and maintenance of plant
I0166911	16-Dec-24	Citadel Employee/Student	299.99	Restricted Funds	Dues and subscriptions	Athletics Administration	Operation and maintenance of plant
I0166929	16-Dec-24	Citadel Employee/Student	43.57	Auxiliary Enterprise Funds	Supplies - office	Basketball	Auxiliary Services
I0166930	16-Dec-24	Citadel Employee/Student	297.98	Auxiliary Enterprise Funds	Supplies - food	Basketball	Auxiliary Services
I0166930	16-Dec-24	Citadel Employee/Student	608.25	Restricted Funds	Supplies - food	Athletics Administration	Institutional support
I0166931	16-Dec-24	Citadel Employee/Student	1,236.41	Auxiliary Enterprise Funds	Supplies - food	Basketball	Auxiliary Services
I0166933	16-Dec-24	Citadel Employee/Student	188.63	Restricted Funds	Supplies - food	Athletics Administration	Institutional support
I0166971	16-Dec-24	Citadel Employee/Student	18.52	Auxiliary Enterprise Funds	Dues and subscriptions	Athletic Promotions	Auxiliary Services
I0166983	16-Dec-24	Citadel Employee/Student	133.76	Unrestricted Funds	Supplies - food	Civil and Environmental Engineering	Instruction
I0166993	16-Dec-24	Event Partners LLC	514.20	Auxiliary Enterprise Funds	Athletics stadium workers	Basketball Game Day Expenses	Auxiliary Services
I0166997	16-Dec-24	Citadel Employee/Student	1,098.21	Auxiliary Enterprise Funds	Supplies - food	Basketball	Auxiliary Services
I0167002	16-Dec-24	Citadel Employee/Student	750	Restricted Funds	Awards	School of Business Administration	Academic support
I0167006	16-Dec-24	Citadel Employee/Student	84.89	Unrestricted Funds	Equipment - other	Civil and Environmental Engineering	Academic support
I0167012	16-Dec-24	Citadel Employee/Student	450	Restricted Funds	Travel - registration out of state	School of Business Administration	Instruction
I0167012	16-Dec-24	Citadel Employee/Student	31.83	Restricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I0167012	16-Dec-24	Citadel Employee/Student	182	Restricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I0167012	16-Dec-24	Citadel Employee/Student	31.83	Restricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I0167012	16-Dec-24	Citadel Employee/Student	182	Restricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I0167012	16-Dec-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0167012	16-Dec-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0167012	16-Dec-24	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0167012	16-Dec-24	Citadel Employee/Student	15.47	Restricted Funds	Travel - other out of state	School of Business Administration	Instruction
I0167012	16-Dec-24	Citadel Employee/Student	246.45	Restricted Funds	Travel - airfare out of state	School of Business Administration	Instruction
I0167013	16-Dec-24	Citadel Employee/Student	40	Unrestricted Funds	Travel - meals out of state	Accreditation	Academic support
I0167013	16-Dec-24	Citadel Employee/Student	33.95	Unrestricted Funds	Travel - other out of state	Accreditation	Academic support

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I0167013	16-Dec-24	Citadel Employee/Student		50 Unrestricted Funds	Travel - meals out of state	Accreditation	Academic support
I0167013	16-Dec-24	Citadel Employee/Student		40 Unrestricted Funds	Travel - other out of state	Accreditation	Academic support
I0167013	16-Dec-24	Citadel Employee/Student		239 Unrestricted Funds	Travel - lodging out of state	Accreditation	Academic support
I0167013	16-Dec-24	Citadel Employee/Student		239 Unrestricted Funds	Travel - lodging out of state	Accreditation	Academic support
I0167013	16-Dec-24	Citadel Employee/Student		42.30 Unrestricted Funds	Travel - lodging out of state	Accreditation	Academic support
I0167013	16-Dec-24	Citadel Employee/Student		239 Unrestricted Funds	Travel - lodging out of state	Accreditation	Academic support
I0167013	16-Dec-24	Citadel Employee/Student		42.30 Unrestricted Funds	Travel - lodging out of state	Accreditation	Academic support
I0167013	16-Dec-24	Citadel Employee/Student		42.30 Unrestricted Funds	Travel - lodging out of state	Accreditation	Academic support
I0167013	16-Dec-24	Citadel Employee/Student		315.98 Unrestricted Funds	Travel - airfare out of state	Accreditation	Academic support
I0167013	16-Dec-24	Citadel Employee/Student		50 Unrestricted Funds	Travel - meals out of state	Accreditation	Academic support
I0167013	16-Dec-24	Citadel Employee/Student		50 Unrestricted Funds	Travel - meals out of state	Accreditation	Academic support
I0167013	16-Dec-24	Citadel Employee/Student		65 Unrestricted Funds	Travel - other out of state	Accreditation	Academic support
I0167014	16-Dec-24	Citadel Employee/Student		50 Unrestricted Funds	Travel - meals out of state	Accreditation	Academic support
I0167014	16-Dec-24	Citadel Employee/Student		65 Unrestricted Funds	Travel - other out of state	Accreditation	Academic support
I0167014	16-Dec-24	Citadel Employee/Student		24.28 Unrestricted Funds	Travel - other out of state	Accreditation	Academic support
I0167014	16-Dec-24	Citadel Employee/Student		377.96 Unrestricted Funds	Travel - airfare out of state	Accreditation	Academic support
I0167014	16-Dec-24	Citadel Employee/Student		50 Unrestricted Funds	Travel - meals out of state	Accreditation	Academic support
I0167014	16-Dec-24	Citadel Employee/Student		50 Unrestricted Funds	Travel - meals out of state	Accreditation	Academic support
I0167014	16-Dec-24	Citadel Employee/Student		50 Unrestricted Funds	Travel - meals out of state	Accreditation	Academic support
I0167014	16-Dec-24	Citadel Employee/Student		32.30 Unrestricted Funds	Travel - other out of state	Accreditation	Academic support
I0167014	16-Dec-24	Citadel Employee/Student		50 Unrestricted Funds	Travel - meals out of state	Accreditation	Academic support
I0167014	16-Dec-24	Citadel Employee/Student		169.20 Unrestricted Funds	Travel - lodging out of state	Accreditation	Academic support
I0167014	16-Dec-24	Citadel Employee/Student		956 Unrestricted Funds	Travel - lodging out of state	Accreditation	Academic support
I0167015	16-Dec-24	Citadel Employee/Student		40 Unrestricted Funds	Travel - meals out of state	Krause Leadership	Institutional support
I0167015	16-Dec-24	Citadel Employee/Student		25 Unrestricted Funds	Travel - meals out of state	Krause Leadership	Institutional support
I0167015	16-Dec-24	Citadel Employee/Student		50 Unrestricted Funds	Travel - meals out of state	Krause Leadership	Institutional support
I0167052	16-Dec-24	Vanguard Industries East Inc		252.45 Auxiliary Enterprise Funds	Resale - uniform accessories	Tailor Shop	Auxiliary Services
I0166091	17-Dec-24	1st Capital Insurance LLC		12,278.40 Restricted Funds	Other contractual services	Athletics Administration	Institutional support
I0166912	17-Dec-24	Healy Awards, Inc.		88.19 Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0166963	17-Dec-24	Texon II		240.73 Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0166970	17-Dec-24	Citadel Employee/Student		252.90 Restricted Funds	Entertainment - official	School of Humanities and Soc Sci	Institutional support
I0166996	17-Dec-24	Charleston Water System		97.83 Unrestricted Funds	Water	Utilities (Commodity)	Operation and maintenance of plant
I0166998	17-Dec-24	Citadel Employee/Student		53.35 Restricted Funds	Travel - motor pool in-state	Civil and Environmental Engineering	Instruction
I0167003	17-Dec-24	Citadel Employee/Student		51.32 Restricted Funds	Travel - POV in-state	Civil and Environmental Engineering	Instruction
I0167004	17-Dec-24	Citadel Employee/Student		51.32 Restricted Funds	Travel - POV in-state	Civil and Environmental Engineering	Instruction
I0167005	17-Dec-24	Citadel Employee/Student		51.32 Restricted Funds	Travel - POV in-state	Civil and Environmental Engineering	Instruction
I0167010	17-Dec-24	Motorola Solutions, Inc		500.01 Unrestricted Funds	Other contractual services	Physical Plant Operations	Operation and maintenance of plant
I0167011	17-Dec-24	C A Zimmer Inc		2,450 Restricted Funds	Supplies - other	Religious Activities	Student services
I0167016	17-Dec-24	H. R. Allen, Inc.		1,134 Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
I0167017	17-Dec-24	Hobart Corp		419.60 Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
I0167019	17-Dec-24	Citadel Employee/Student		273.95 Auxiliary Enterprise Funds	Travel - prospective athletes	Soccer - Womens	Auxiliary Services
I0167020	17-Dec-24	Enterprise Rent-A-Car		138.77 Auxiliary Enterprise Funds	Travel - prospective athletes	Soccer - Womens	Auxiliary Services
I0167021	17-Dec-24	Enterprise Holdings Inc		321.90 Unrestricted Funds	Travel - other in-state	Admissions	Student services
I0167022	17-Dec-24	Required Team Gear, LLC		81 Auxiliary Enterprise Funds	Supplies - athletics	Wrestling	Auxiliary Services
I0167023	17-Dec-24	Citadel Petty Cash		131.56 Restricted Funds	Petty cash - supplies	Honors Program	Instruction
I0167023	17-Dec-24	Citadel Petty Cash		70.85 Unrestricted Funds	Petty cash - supplies	Aerospace Studies	Instruction
I0167023	17-Dec-24	Citadel Petty Cash		236.65 Restricted Funds	Petty cash - supplies	Library	Academic support
I0167023	17-Dec-24	Citadel Petty Cash		80.61 Unrestricted Funds	Petty cash - supplies	Biology	Instruction
I0167023	17-Dec-24	Citadel Petty Cash		137.55 Restricted Funds	Petty cash - supplies	Library	Academic support
I0167024	17-Dec-24	Citadel Employee/Student		75.32 Restricted Funds	Postage-Freight-Delivery	Athletics Administration	Institutional support
I0167025	17-Dec-24	Citadel Employee/Student		220.56 Auxiliary Enterprise Funds	Supplies - other	VP of Finance	Auxiliary Services

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I0167025	17-Dec-24	Citadel Employee/Student	282.52	Auxiliary Enterprise Funds	Supplies - food	VP of Finance	Auxiliary Services
I0167026	17-Dec-24	Sun Printing Inc.	1,284.84	Restricted Funds	Printing	Athletics Administration	Institutional support
I0167027	17-Dec-24	Citadel Petty Cash	12.42	Agency Funds	Petty cash - supplies	Health and Human Performance	Agency
I0167027	17-Dec-24	Citadel Petty Cash	39.23	Unrestricted Funds	Petty cash - supplies	Health and Human Performance	Academic support
I0167027	17-Dec-24	Citadel Petty Cash	46.30	Unrestricted Funds	Petty cash - supplies	Palmetto Battery	Student services
I0167027	17-Dec-24	Citadel Petty Cash	42.43	Auxiliary Enterprise Funds	Petty cash - supplies	Commandant of Cadets	Auxiliary Services
I0167027	17-Dec-24	Citadel Petty Cash	67.87	Restricted Funds	Petty cash - supplies	Psychology	Institutional support
I0167027	17-Dec-24	Citadel Petty Cash	70.95	Agency Funds	Petty cash - supplies	Multicultural Student Services	Agency
I0167029	17-Dec-24	Sun Printing Inc.	1,406.10	Restricted Funds	Printing	Athletics Administration	Institutional support
I0167030	17-Dec-24	SC Commission on Higher Education	2,750.50	Restricted Funds	State grant revenue-operating	Financial Aid	Scholarships
I0167032	17-Dec-24	Compass Group USA, Inc.	18,276.71	Auxiliary Enterprise Funds	Dining Services	Skybox and Club Seats	Operation and maintenance of plant
I0167033	17-Dec-24	Compass Group USA, Inc.	817.79	Restricted Funds	Dining Services	Religious Activities	Student services
I0167034	17-Dec-24	Compass Group USA, Inc.	4,418.22	Unrestricted Funds	Dining Services	Admissions	Student services
I0167035	17-Dec-24	Compass Group USA, Inc.	91.38	Auxiliary Enterprise Funds	Dining Services	Football	Auxiliary Services
I0167038	17-Dec-24	Compass Group USA, Inc.	1,917.42	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0167038	17-Dec-24	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0167039	17-Dec-24	Compass Group USA, Inc.	3,089.73	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0167039	17-Dec-24	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0167040	17-Dec-24	Compass Group USA, Inc.	3,355.61	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0167040	17-Dec-24	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0167041	17-Dec-24	Compass Group USA, Inc.	3,307.92	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0167041	17-Dec-24	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0167042	17-Dec-24	Compass Group USA, Inc.	1,366.26	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0167042	17-Dec-24	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0167043	17-Dec-24	Compass Group USA, Inc.	196.09	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0167043	17-Dec-24	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0167044	17-Dec-24	Compass Group USA, Inc.	588.24	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0167044	17-Dec-24	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0167045	17-Dec-24	Compass Group USA, Inc.	1,265.78	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0167045	17-Dec-24	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0167046	17-Dec-24	Compass Group USA, Inc.	1,265.50	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0167046	17-Dec-24	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0167047	17-Dec-24	Compass Group USA, Inc.	1,264.85	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0167047	17-Dec-24	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0167048	17-Dec-24	Compass Group USA, Inc.	1,068.76	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0167048	17-Dec-24	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0167049	17-Dec-24	Compass Group USA, Inc.	1,514.97	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0167049	17-Dec-24	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0167050	17-Dec-24	Texon II	5,886.75	Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0167051	17-Dec-24	Stenstrom and Associates Inc	850	Unexpended Plant Funds	Roofing	Construction Management	Operation and maintenance of plant
I0167053	17-Dec-24	Citadel Employee/Student	74.88	Restricted Funds	Supplies - food	Mechanical Engineering	Academic support
I0167054	17-Dec-24	Barnwell Whaley Patterson and Helms LLC	710.92	Unrestricted Funds	Attorney fees	General Administration	Institutional support
I0167055	17-Dec-24	Citadel Employee/Student	680	Auxiliary Enterprise Funds	Petty cash - supplies	VP of Facilities and Engineering	Auxiliary Services
I0167056	17-Dec-24	Follett Corporation Db	494.93	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0167056	17-Dec-24	Follett Corporation Db	1,498.98	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0167056	17-Dec-24	Follett Corporation Db	475.19	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0167057	17-Dec-24	Follett Corporation Db	529.09	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0167057	17-Dec-24	Follett Corporation Db	556.46	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0167057	17-Dec-24	Follett Corporation Db	1,499	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0167057	17-Dec-24	Follett Corporation Db	159.74	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0167057	17-Dec-24	Follett Corporation Db	903.41	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services

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I0167057	17-Dec-24	Follett Corporation Db	3,734.84	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0167057	17-Dec-24	Follett Corporation Db	10,884.37	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0167057	17-Dec-24	Follett Corporation Db	1,116.39	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0167058	17-Dec-24	WM Building Envelope Consultants LLC	14,000	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0167059	17-Dec-24	Citadel Employee/Student	18	Restricted Funds	Travel - meals in-state	VTLI	Research
I0167059	17-Dec-24	Citadel Employee/Student	35	Restricted Funds	Travel - meals in-state	VTLI	Research
I0167059	17-Dec-24	Citadel Employee/Student	44.41	Restricted Funds	Travel - POV in-state	VTLI	Research
I0167059	17-Dec-24	Citadel Employee/Student	44.31	Restricted Funds	Travel - POV in-state	VTLI	Research
I0167059	17-Dec-24	Citadel Employee/Student	17.68	Restricted Funds	Travel - lodging in-state	VTLI	Research
I0167059	17-Dec-24	Citadel Employee/Student	136	Restricted Funds	Travel - lodging in-state	VTLI	Research
I0167059	17-Dec-24	Citadel Employee/Student	23.66	Restricted Funds	Travel - lodging in-state	VTLI	Research
I0167059	17-Dec-24	Citadel Employee/Student	182	Restricted Funds	Travel - lodging in-state	VTLI	Research
I0167059	17-Dec-24	Citadel Employee/Student	17	Restricted Funds	Travel - meals in-state	VTLI	Research
I0167060	17-Dec-24	Quackenbush Architects + Planners	21,395.56	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0167061	17-Dec-24	Omars Floorcovering of SC LLC	4,302.09	Unrestricted Funds	Other contractual services	Buildings Division	Operation and maintenance of plant
I0167062	17-Dec-24	Cullum Mechanical Construction Inc	2,412.42	Unrestricted Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I0167063	17-Dec-24	Citadel Employee/Student	36.99	Unrestricted Funds	Travel - lodging out of state	School of Engineering	Institutional support
I0167063	17-Dec-24	Citadel Employee/Student	315.56	Unrestricted Funds	Travel - lodging out of state	School of Engineering	Institutional support
I0167063	17-Dec-24	Citadel Employee/Student	53.65	Unrestricted Funds	Travel - lodging out of state	School of Engineering	Institutional support
I0167063	17-Dec-24	Citadel Employee/Student	217.56	Unrestricted Funds	Travel - lodging out of state	School of Engineering	Institutional support
I0167063	17-Dec-24	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	School of Engineering	Institutional support
I0167063	17-Dec-24	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	School of Engineering	Institutional support
I0167063	17-Dec-24	Citadel Employee/Student	64.35	Unrestricted Funds	Travel - other out of state	School of Engineering	Institutional support
I0167063	17-Dec-24	Citadel Employee/Student	16.54	Unrestricted Funds	Travel - POV out of state	School of Engineering	Institutional support
I0167063	17-Dec-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	School of Engineering	Institutional support
I0167065	17-Dec-24	Citadel Employee/Student	78.90	Auxiliary Enterprise Funds	Supplies - food	VP of Finance	Auxiliary Services
I0167076	17-Dec-24	35 North Painting LLC	1,600	Unrestricted Funds	Other contractual services	Buildings Division	Operation and maintenance of plant
I0166832	18-Dec-24	Citadel Employee/Student	80	Restricted Funds	Travel - meals in-state	Cyber and Computer Sciences	Research
I0166832	18-Dec-24	Citadel Employee/Student	157.01	Restricted Funds	Travel - POV in-state	Cyber and Computer Sciences	Research
I0166832	18-Dec-24	Citadel Employee/Student	14	Restricted Funds	Travel - other in-state	Cyber and Computer Sciences	Research
I0166832	18-Dec-24	Citadel Employee/Student	120	Restricted Funds	Travel - registration in-state	Cyber and Computer Sciences	Research
I0166832	18-Dec-24	Citadel Employee/Student	278.76	Restricted Funds	Travel - lodging in-state	Cyber and Computer Sciences	Research
I0167066	18-Dec-24	Citadel Employee/Student	500	Restricted Funds	Supplies - educational	School of Education	Instruction
I0167067	18-Dec-24	Citadel Employee/Student	375	Restricted Funds	Other contractual services	School of Education	Research
I0167068	18-Dec-24	Citadel Employee/Student	375	Restricted Funds	Other contractual services	School of Education	Research
I0167073	18-Dec-24	Citadel Employee/Student	2,500	Restricted Funds	Other contractual services	School of Education	Research
I0167074	18-Dec-24	Citadel Employee/Student	2,500	Restricted Funds	Other contractual services	School of Education	Research
I0167075	18-Dec-24	Citadel Employee/Student	2,500	Restricted Funds	Other contractual services	School of Education	Research
I0167077	18-Dec-24	Citadel Employee/Student	2,500	Restricted Funds	Other contractual services	School of Education	Research
I0167081	18-Dec-24	Citadel Employee/Student	50	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0167084	18-Dec-24	Citadel Employee/Student	20.70	Auxiliary Enterprise Funds	Supplies - other	Soccer - Womens	Auxiliary Services
I0167087	18-Dec-24	Citadel Employee/Student	630	Unrestricted Funds	Travel - registration out of state	Admissions	Student services
I0167088	18-Dec-24	Citadel Employee/Student	34.59	Auxiliary Enterprise Funds	Travel - other out of state	Soccer Recruiting	Auxiliary Services
I0167088	18-Dec-24	Citadel Employee/Student	20	Auxiliary Enterprise Funds	Travel - meals out of state	Soccer Recruiting	Auxiliary Services
I0167088	18-Dec-24	Citadel Employee/Student	256.98	Auxiliary Enterprise Funds	Travel - lodging out of state	Soccer Recruiting	Auxiliary Services
I0167088	18-Dec-24	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Soccer Recruiting	Auxiliary Services
I0167088	18-Dec-24	Citadel Employee/Student	15	Auxiliary Enterprise Funds	Travel - meals out of state	Soccer Recruiting	Auxiliary Services
I0167089	18-Dec-24	Citadel Employee/Student	1,600	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0167092	18-Dec-24	Citadel Employee/Student	2,000	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0167093	18-Dec-24	Citadel Employee/Student	1,600	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0167097	18-Dec-24	Citadel Employee/Student	81.24	Restricted Funds	Travel - POV in-state	Nursing	Instruction

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I0167097	18-Dec-24	Citadel Employee/Student	81.14	Restricted Funds	Travel - POV in-state	Nursing	Instruction
I0167106	18-Dec-24	Citadel Employee/Student	25	Auxiliary Enterprise Funds	Travel - meals out of state	Soccer Recruiting	Auxiliary Services
I0167106	18-Dec-24	Citadel Employee/Student	25	Auxiliary Enterprise Funds	Travel - meals out of state	Soccer Recruiting	Auxiliary Services
I0167106	18-Dec-24	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Soccer Recruiting	Auxiliary Services
I0167090	19-Dec-24	Citadel Employee/Student	30.63	Restricted Funds	Supplies - food	Athletics Administration	Operation and maintenance of plant
I0167090	19-Dec-24	Citadel Employee/Student	87.68	Restricted Funds	Supplies - other	Athletics Administration	Operation and maintenance of plant
I0167094	19-Dec-24	Citadel Employee/Student	2,500	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0167095	19-Dec-24	Citadel Employee/Student	2,500	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0167096	19-Dec-24	Citadel Employee/Student	136.40	Restricted Funds	Travel - POV in-state	Cyber and Computer Sciences	Research
I0167098	19-Dec-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0167098	19-Dec-24	Citadel Employee/Student	497.95	Restricted Funds	Travel - airfare out of state	Cyber and Computer Sciences	Research
I0167098	19-Dec-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0167098	19-Dec-24	Citadel Employee/Student	196	Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Research
I0167098	19-Dec-24	Citadel Employee/Student	196	Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Research
I0167098	19-Dec-24	Citadel Employee/Student	35.28	Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Research
I0167098	19-Dec-24	Citadel Employee/Student	196	Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Research
I0167098	19-Dec-24	Citadel Employee/Student	35.28	Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Research
I0167098	19-Dec-24	Citadel Employee/Student	35.28	Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Research
I0167098	19-Dec-24	Citadel Employee/Student	18.60	Restricted Funds	Travel - POV out of state	Cyber and Computer Sciences	Research
I0167098	19-Dec-24	Citadel Employee/Student	43.96	Restricted Funds	Travel - other out of state	Cyber and Computer Sciences	Research
I0167098	19-Dec-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0167098	19-Dec-24	Citadel Employee/Student	35.98	Restricted Funds	Travel - other out of state	Cyber and Computer Sciences	Research
I0167098	19-Dec-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0167098	19-Dec-24	Citadel Employee/Student	83	Restricted Funds	Travel - other out of state	Cyber and Computer Sciences	Research
I0167114	19-Dec-24	Citadel Foundation	274.86	Unrestricted Funds	TCBF Donations - EE		
I0167114	19-Dec-24	Citadel Foundation	565.32	Unrestricted Funds	TCF Donations - EE		
I0167115	19-Dec-24	Citadel Employee/Student	1,600	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0167116	19-Dec-24	Citadel Employee/Student	2,500	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0167118	19-Dec-24	SC Department of Revenue	96,401.53	Unrestricted Funds	SC STATE INCOME TAX - EE		
I0167119	19-Dec-24	IRS	125,273.14	Unrestricted Funds	FICA Tax - EE		
I0167119	19-Dec-24	IRS	32,826.89	Unrestricted Funds	Medicare Tax - EE		
I0167119	19-Dec-24	IRS	1,439.71	Unrestricted Funds	Medicare Additional Tax - EE		
I0167119	19-Dec-24	IRS	213,952.07	Unrestricted Funds	Federal Income Tax - EE		
I0167119	19-Dec-24	IRS	125,273.14	Unrestricted Funds	FICA Tax - ER		
I0167119	19-Dec-24	IRS	32,826.89	Unrestricted Funds	Medicare Tax - ER		
I0167120	19-Dec-24	SC Department of Revenue	893.47	Unrestricted Funds	Tax Levies - EE		
I0167122	19-Dec-24	SC Deferred Compensation Program	4,055.91	Unrestricted Funds	Empower 401k - EE		
I0167122	19-Dec-24	SC Deferred Compensation Program	8,698.38	Unrestricted Funds	Empower 457b - EE		
I0167122	19-Dec-24	SC Deferred Compensation Program	275	Unrestricted Funds	Empower Roth 401k - EE		
I0167122	19-Dec-24	SC Deferred Compensation Program	4,098.97	Unrestricted Funds	Empower Roth 457b - EE		
I0167122	19-Dec-24	SC Deferred Compensation Program	1,165.20	Unrestricted Funds	Empower 401k Loan - EE		
I0167122	19-Dec-24	SC Deferred Compensation Program	65.99	Unrestricted Funds	Empower 457b Loan - EE		
I0167123	19-Dec-24	Application Software, Inc	117.16	Unrestricted Funds	MoneyPlus Admin - EE		
I0167123	19-Dec-24	Application Software, Inc	2,842.56	Unrestricted Funds	MoneyPlus HSA - EE		
I0167123	19-Dec-24	Application Software, Inc	8,154.72	Unrestricted Funds	MoneyPlus MSA - EE		
I0167123	19-Dec-24	Application Software, Inc	1,795.82	Unrestricted Funds	MoneyPlus DCA - EE		
I0167124	19-Dec-24	Variable Annuity Life Ins Co	1,540	Unrestricted Funds	Met Life 403b - EE		
I0167124	19-Dec-24	Variable Annuity Life Ins Co	11,973.01	Unrestricted Funds	TIAA-CREF 403b - EE		
I0167124	19-Dec-24	Variable Annuity Life Ins Co	9,350	Unrestricted Funds	Corebridge 403b - EE		
I0167126	19-Dec-24	Variable Annuity Life Ins Co	9,713.99	Unrestricted Funds	Corebridge ORP - EE - Staff		
I0167126	19-Dec-24	Variable Annuity Life Ins Co	3,482.04	Unrestricted Funds	Corebridge ORP - EE - Faculty		

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I0167126	19-Dec-24	Variable Annuity Life Ins Co	5,396.67	Unrestricted Funds	Corebridge ORP - ER - Staff		
I0167126	19-Dec-24	Variable Annuity Life Ins Co	1,934.47	Unrestricted Funds	Corebridge ORP - ER - Faculty		
I0167127	19-Dec-24	Hartford	10,889.91	Unrestricted Funds	Empower ORP - EE - STAFF		
I0167127	19-Dec-24	Hartford	1,939.62	Unrestricted Funds	Empower ORP - EE - Faculty		
I0167127	19-Dec-24	Hartford	6,049.95	Unrestricted Funds	Empower ORP - ER		
I0167127	19-Dec-24	Hartford	1,077.57	Unrestricted Funds	Empower ORP - ER - Faculty		
I0167128	19-Dec-24	TIAA-CREF as Agent for JPM	29,898.95	Unrestricted Funds	TiaaCref ORP - EE - Staff		
I0167128	19-Dec-24	TIAA-CREF as Agent for JPM	25,282.63	Unrestricted Funds	TiaaCref ORP - EE - Faculty		
I0167128	19-Dec-24	TIAA-CREF as Agent for JPM	16,610.49	Unrestricted Funds	TiaaCref ORP - ER - Staff		
I0167128	19-Dec-24	TIAA-CREF as Agent for JPM	14,045.92	Unrestricted Funds	TiaaCref ORP - ER - Faculty		
I0167129	19-Dec-24	Voya Institutional Trust Company	6,060.12	Unrestricted Funds	Voya ORP - EE - STAFF		
I0167129	19-Dec-24	Voya Institutional Trust Company	5,571.45	Unrestricted Funds	Voya ORP - EE - Faculty		
I0167129	19-Dec-24	Voya Institutional Trust Company	3,366.72	Unrestricted Funds	Voya ORP - ER - Staff		
I0167129	19-Dec-24	Voya Institutional Trust Company	3,095.27	Unrestricted Funds	Voya ORP - ER - Faculty		
I0167130	19-Dec-24	Citadel Employee/Student	16.14	Unrestricted Funds	Travel - POV in-state	School of Education	Instruction
I0167132	19-Dec-24	Capital Waste Services, LIC	7,542.99	Unrestricted Funds	Trash collection	Services Division	Operation and maintenance of plant
I0167132	19-Dec-24	Capital Waste Services, LIC	4,133.03	Unrestricted Funds	Trash collection	Facilities-Working Capital	Operation and maintenance of plant
I0167133	19-Dec-24	Capital Waste Services, LIC	7,542.99	Unrestricted Funds	Trash collection	Services Division	Operation and maintenance of plant
I0167133	19-Dec-24	Capital Waste Services, LIC	5,179.57	Unrestricted Funds	Trash collection	Facilities-Working Capital	Operation and maintenance of plant
I0167134	19-Dec-24	Trupanion Managers USA, Inc.	286.84	Unrestricted Funds	Trupanion Pet Insurance - EE		
I0167134	19-Dec-24	Trupanion Managers USA, Inc.	-0.04	Unrestricted Funds	Trupanion Pet Insurance - EE		
I0167143	19-Dec-24	Citadel Employee/Student	323.53	Unrestricted Funds	Travel - POV in-state	Admissions	Student services
I0167143	19-Dec-24	Citadel Employee/Student	140	Unrestricted Funds	Travel - meals in-state	Admissions	Student services
I0167151	19-Dec-24	Citadel Employee/Student	142.28	Auxiliary Enterprise Funds	Travel - POV in-state	Post Season Travel	Auxiliary Services
I0163435	20-Dec-24	AT and T	1,927.04	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0165309	20-Dec-24	AT and T	1,982.66	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0166195	20-Dec-24	AT and T	1,996.02	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0167064	20-Dec-24	Geraghty Tennis	697.71	Auxiliary Enterprise Funds	Athletics small equipment	Tennis	Auxiliary Services
I0167069	20-Dec-24	Required Team Gear, LLC	150.63	Auxiliary Enterprise Funds	Supplies - athletics	Wrestling	Auxiliary Services
I0167070	20-Dec-24	Citadel Employee/Student	1,250	Restricted Funds	Other contractual services	School of Education	Research
I0167071	20-Dec-24	Citadel Employee/Student	1,250	Restricted Funds	Other contractual services	School of Education	Research
I0167072	20-Dec-24	Citadel Employee/Student	2,500	Restricted Funds	Other contractual services	School of Education	Research
I0167078	20-Dec-24	Citadel Employee/Student	160.68	Restricted Funds	Awards	School of Education	Instruction
I0167080	20-Dec-24	Citadel Employee/Student	125	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0167082	20-Dec-24	Rise Above Consulting	1,042.51	Auxiliary Enterprise Funds	Printing	Basketball	Auxiliary Services
I0167083	20-Dec-24	Blue and Gray Education Society	52,678.37	Unrestricted Funds	Travel - students	Faculty-Led Study Abroad	Instruction
I0167085	20-Dec-24	IPW Construction Group LLC	40,653.55	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0167086	20-Dec-24	IPW Construction Group LLC	1,422.87	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0167091	20-Dec-24	Citadel Employee/Student	475	Unrestricted Funds	Other contractual services	Religious Activities	Student services
I0167099	20-Dec-24	Reads Moving Systems	990	Unrestricted Funds	Other contractual services	ITS - Academic Computing	Academic support
I0167100	20-Dec-24	Charleston County	130	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0167101	20-Dec-24	Charleston County	20,150	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0167101	20-Dec-24	Charleston County	0	Auxiliary Enterprise Funds	Other contractual services	Financial Services	Auxiliary Services
I0167101	20-Dec-24	Charleston County	10,400	Auxiliary Enterprise Funds	Other contractual services	Administrative Facilities	Auxiliary Services
I0167101	20-Dec-24	Charleston County	1,560	Auxiliary Enterprise Funds	Other contractual services	Infirmary	Auxiliary Services
I0167101	20-Dec-24	Charleston County	16,640	Auxiliary Enterprise Funds	Other contractual services	Dining Hall	Auxiliary Services
I0167101	20-Dec-24	Charleston County	3,510	Auxiliary Enterprise Funds	Other contractual services	Chick-fil-A	Auxiliary Services
I0167101	20-Dec-24	Charleston County	1,404	Auxiliary Enterprise Funds	Other contractual services	Starbucks - Mark Clark Hall	Auxiliary Services
I0167101	20-Dec-24	Charleston County	351	Auxiliary Enterprise Funds	Other contractual services	Follett	Auxiliary Services
I0167101	20-Dec-24	Charleston County	1,404	Auxiliary Enterprise Funds	Other contractual services	Follett	Auxiliary Services
I0167101	20-Dec-24	Charleston County	351	Auxiliary Enterprise Funds	Other contractual services	Barber Shop	Auxiliary Services

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I0167101	20-Dec-24	Charleston County	3,120	Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0167101	20-Dec-24	Charleston County	46,800	Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
I0167101	20-Dec-24	Charleston County	2,080	Agency Funds	Other contractual services	Alumni Affairs	Agency
I0167102	20-Dec-24	Charleston County	3,120	Auxiliary Enterprise Funds	Other contractual services	Citadel Beach House	Auxiliary Services
I0167103	20-Dec-24	Citadel Return Check	2,251.36	Unrestricted Funds	Deposits - miscellaneous	Student Business Services	Instruction
I0167104	20-Dec-24	Promark Research Corp	16,998.98	Unrestricted Funds	Other contractual services	School of Humanities and Soc Sci	Academic support
I0167104	20-Dec-24	Promark Research Corp	9,175.01	Restricted Funds	Other contractual services	Political Science	Instruction
I0167104	20-Dec-24	Promark Research Corp	825	Restricted Funds	Other contractual services	Political Science	Research
I0167104	20-Dec-24	Promark Research Corp	2,999.99	Unrestricted Funds	Other contractual services	Grants Office	Institutional support
I0167105	20-Dec-24	Elsevier	54,376.27	Unrestricted Funds	On line databases	Library	Academic support
I0167107	20-Dec-24	Hunt Optics and Imaging	355.61	Unrestricted Funds	Equipment-IT- under 5,000	Biology	Academic support
I0167108	20-Dec-24	Hunt Optics and Imaging	539.82	Unexpended Plant Funds	Equipment-IT- under 5,000	Construction Management	Operation and maintenance of plant
I0167109	20-Dec-24	Child Support Clearinghouse	409	Unrestricted Funds	Non-SC Child Support - EE		
I0167110	20-Dec-24	Maryland Child Support Account	844	Unrestricted Funds	Non-SC Child Support - EE		
I0167111	20-Dec-24	NC Child Support	175	Unrestricted Funds	Non-SC Child Support - EE		
I0167112	20-Dec-24	South Carolina State Disbursement Unit	410.38	Unrestricted Funds	SC Child Support - EE		
I0167113	20-Dec-24	SCSEA	65.50	Unrestricted Funds	SCSEA Dues - EE		
I0167117	20-Dec-24	Texon II	1,388.66	Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0167121	20-Dec-24	Citadel Employee/Student	27,600	Unrestricted Funds	Other contractual services	Financial Services	Institutional support
I0167131	20-Dec-24	Not Your Average Joe's	12,000	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0167135	20-Dec-24	Wulbern Koval Co Inc	1,750.65	Unrestricted Funds	Other contractual services	Mathematical Sciences	Academic support
I0167137	20-Dec-24	Unifirst Corporation	33.57	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0167138	20-Dec-24	Required Team Gear, LLC	754.56	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0167139	20-Dec-24	McLaughlin Young Employee Services	2,949.24	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0167140	20-Dec-24	Unifirst Corporation	50.72	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0167141	20-Dec-24	Unifirst Corporation	47	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0167142	20-Dec-24	Unifirst Corporation	20.14	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0167144	20-Dec-24	Not Your Average Joe's	1,333	Unrestricted Funds	Other contractual services	Buildings Division	Operation and maintenance of plant
I0167146	20-Dec-24	Not Your Average Joe's	15,500	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0167147	20-Dec-24	Catapult Sports, LLC	2,016.50	Restricted Funds	Supplies - other	Athletics Administration	Institutional support
I0167148	20-Dec-24	Dell Marketing LP	275.64	Restricted Funds	Equipment-IT- under 5,000	Provost and Dean of the College	Academic support
I0167153	20-Dec-24	SC Retirement System	45	Unrestricted Funds	SCRS - EE - Retiree		
I0167153	20-Dec-24	SC Retirement System	124.55	Unrestricted Funds	SCRS - ER - Retirees		
I0167154	20-Dec-24	Thompson Construction Group Inc	237,414.14	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0167155	20-Dec-24	Thompson Construction Group Inc	8,309.50	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0167156	20-Dec-24	Eastern Environmental Inc	19,875	Unexpended Plant Funds	Asbestos abatement	Construction Management	Operation and maintenance of plant
I0167157	20-Dec-24	Eastern Environmental Inc	695.63	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0167159	20-Dec-24	MSI Construction Company Inc	4,401	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0167160	20-Dec-24	Alan Jackson Architect LLC	225	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0167161	20-Dec-24	Texas A and M University Press	8,910	Restricted Funds	Other professional fees	Cyber and Computer Sciences	Research
I0167162	20-Dec-24	Alan Jackson Architect LLC	925	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0167163	20-Dec-24	Shenandoah Restorations, Inc.	30,257	Unexpended Plant Funds	Renovation - building exterior	Construction Management	Operation and maintenance of plant
I0167164	20-Dec-24	Shenandoah Restorations, Inc.	1,059	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0167165	20-Dec-24	Pitney Bowes Inc	3,511.13	Unrestricted Funds	Maintenance contracts	Admissions	Student services
I0167166	20-Dec-24	Digital Ignite LLC	25,000	Restricted Funds	Advertising	Citadel Graduate College	Instruction
I0167167	20-Dec-24	Barnwell Whaley Patterson and Helms LLC	465	Unrestricted Funds	Attorney fees	General Administration	Institutional support
I0167168	20-Dec-24	Enterprise Holdings Inc	1,217.91	Unrestricted Funds	Travel - other in-state	Admissions	Student services
I0167169	20-Dec-24	Ellucian Company LP	62,593	Unrestricted Funds	Maint Contracts-IT software	General Administration	Institutional support
I0167170	20-Dec-24	Palmetto State School Counselor Association (PSSCA)	5,000	Unrestricted Funds	Advertising	School of Education	Academic support
I0167171	20-Dec-24	Healthcare Services Group Inc.	2,719	Unrestricted Funds	Custodial and maint services	Facilities-Working Capital	Operation and maintenance of plant
I0167172	20-Dec-24	Hobart Corp	959.80	Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services

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I0167173	20-Dec-24	Hobart Corp		234.60 Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
I0167174	20-Dec-24	Hobart Corp	4,412.54	Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
I0167175	20-Dec-24	Randstad US LP	2,973.14	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0167176	20-Dec-24	Hobart Corp	1,537.52	Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
I0167177	20-Dec-24	Hobart Corp	839.96	Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
I0167178	20-Dec-24	Hobart Corp	311.39	Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
I0167179	20-Dec-24	Hobart Corp	368.45	Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
I0167180	20-Dec-24	Hobart Corp	490.50	Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
I0167181	20-Dec-24	Hobart Corp	1,063.42	Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
I0167184	20-Dec-24	Follett Corporation Db	716.90	Restricted Funds	Scholarships	Psychology	Academic support
I0167184	20-Dec-24	Follett Corporation Db	107.80	Restricted Funds	Scholarships	Psychology	Academic support
I0167184	20-Dec-24	Follett Corporation Db	18.99	Restricted Funds	Scholarships	Psychology	Academic support
I0167185	20-Dec-24	Follett Corporation Db	903.41	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0167185	20-Dec-24	Follett Corporation Db	325.21	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0167185	20-Dec-24	Follett Corporation Db	880.70	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0167185	20-Dec-24	Follett Corporation Db	1,156.39	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0167185	20-Dec-24	Follett Corporation Db	1,323.95	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0167185	20-Dec-24	Follett Corporation Db	969.14	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0167185	20-Dec-24	Follett Corporation Db	1,090.74	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0167185	20-Dec-24	Follett Corporation Db	27.96	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0167185	20-Dec-24	Follett Corporation Db	591.92	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0167185	20-Dec-24	Follett Corporation Db	37.45	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0167185	20-Dec-24	Follett Corporation Db	410.45	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0167185	20-Dec-24	Follett Corporation Db	529.09	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0167185	20-Dec-24	Follett Corporation Db	556.46	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0167185	20-Dec-24	Follett Corporation Db	1,499	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0167185	20-Dec-24	Follett Corporation Db	38.54	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0167185	20-Dec-24	Follett Corporation Db	159.74	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0167186	20-Dec-24	Department of Administration	5,588.22	Unrestricted Funds	Other contractual services	ITS - Administrative Computing	Institutional support
I0167187	20-Dec-24	AT and T	2,020.43	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0167188	20-Dec-24	Follett Corporation Db	1,019.37	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0167188	20-Dec-24	Follett Corporation Db	134.54	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0167188	20-Dec-24	Follett Corporation Db	2,347.95	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0167188	20-Dec-24	Follett Corporation Db	494.93	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0167188	20-Dec-24	Follett Corporation Db	475.19	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0167188	20-Dec-24	Follett Corporation Db	1,498.98	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0167188	20-Dec-24	Follett Corporation Db	10,884.37	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0167188	20-Dec-24	Follett Corporation Db	1,116.39	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0167188	20-Dec-24	Follett Corporation Db	3,734.84	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0167189	20-Dec-24	Compass Group USA, Inc.	59.89	Auxiliary Enterprise Funds	Dining Services	Laundry and Dry Cleaning	Auxiliary Services
I0167189	20-Dec-24	Compass Group USA, Inc.	59.89	Auxiliary Enterprise Funds	Dining Services	Laundry and Dry Cleaning	Auxiliary Services
I0167190	20-Dec-24	Cherry Bekaert LP	6,499.19	Unrestricted Funds	Other professional fees	General Administration	Institutional support
I0167191	20-Dec-24	Compass Group USA, Inc.	91.38	Auxiliary Enterprise Funds	Dining Services	Football	Auxiliary Services
I0167191	20-Dec-24	Compass Group USA, Inc.	229.94	Auxiliary Enterprise Funds	Dining Services	VP of Finance	Auxiliary Services
I0167191	20-Dec-24	Compass Group USA, Inc.	1,794.82	Unrestricted Funds	Dining Services	Provost and Dean of the College	Instruction
I0167191	20-Dec-24	Compass Group USA, Inc.	59.89	Auxiliary Enterprise Funds	Dining Services	Laundry and Dry Cleaning	Auxiliary Services
I0167191	20-Dec-24	Compass Group USA, Inc.	927.16	Restricted Funds	Dining Services	School of Engineering	Academic support
I0167191	20-Dec-24	Compass Group USA, Inc.	1,022.44	Unrestricted Funds	Dining Services	Provost and Dean of the College	Instruction
I0167191	20-Dec-24	Compass Group USA, Inc.	579.09	Restricted Funds	Dining Services	School of Engineering	Academic support
I0167191	20-Dec-24	Compass Group USA, Inc.	392.04	Restricted Funds	Dining Services	Veteran Student Success Center	Academic support
I0167191	20-Dec-24	Compass Group USA, Inc.	159.20	Unrestricted Funds	Dining Services	Office of the President	Institutional support

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REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0167192	20-Dec-24	Staffmark	720.72	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0167193	20-Dec-24	Compass Group USA, Inc.	3,672.07	Restricted Funds	Dining Services	Provost and Dean of the College	Academic support
I0167193	20-Dec-24	Compass Group USA, Inc.	381.26	Restricted Funds	Dining Services	School of Engineering	Academic support
I0167193	20-Dec-24	Compass Group USA, Inc.	59.89	Auxiliary Enterprise Funds	Dining Services	Laundry and Dry Cleaning	Auxiliary Services
I0167193	20-Dec-24	Compass Group USA, Inc.	770.63	Unrestricted Funds	Dining Services	Citadel Graduate College	Instruction
I0167193	20-Dec-24	Compass Group USA, Inc.	91.38	Auxiliary Enterprise Funds	Dining Services	Football	Auxiliary Services
I0167193	20-Dec-24	Compass Group USA, Inc.	59.89	Auxiliary Enterprise Funds	Dining Services	Laundry and Dry Cleaning	Auxiliary Services
I0167194	20-Dec-24	Citadel Employee/Student	140	Restricted Funds	Travel - meals foreign	History	Research
I0167194	20-Dec-24	Citadel Employee/Student	116	Restricted Funds	Travel - meals foreign	History	Research
I0167194	20-Dec-24	Citadel Employee/Student	140	Restricted Funds	Travel - meals foreign	History	Research
I0167194	20-Dec-24	Citadel Employee/Student	115.72	Restricted Funds	Travel - lodging foreign	History	Research
I0167194	20-Dec-24	Citadel Employee/Student	12.06	Restricted Funds	Travel - lodging foreign	History	Research
I0167194	20-Dec-24	Citadel Employee/Student	116	Restricted Funds	Travel - meals foreign	History	Research
I0167194	20-Dec-24	Citadel Employee/Student	344.45	Restricted Funds	Travel - lodging foreign	History	Research
I0167194	20-Dec-24	Citadel Employee/Student	34.46	Restricted Funds	Travel - lodging foreign	History	Research
I0167194	20-Dec-24	Citadel Employee/Student	116	Restricted Funds	Travel - meals foreign	History	Research
I0167194	20-Dec-24	Citadel Employee/Student	60	Restricted Funds	Travel - meals foreign	History	Research
I0167194	20-Dec-24	Citadel Employee/Student	96	Restricted Funds	Travel - meals foreign	History	Research
I0167194	20-Dec-24	Citadel Employee/Student	140	Restricted Funds	Travel - meals foreign	History	Research
I0167194	20-Dec-24	Citadel Employee/Student	60	Restricted Funds	Travel - meals foreign	History	Research
I0167194	20-Dec-24	Citadel Employee/Student	96	Restricted Funds	Travel - meals foreign	History	Research
I0167194	20-Dec-24	Citadel Employee/Student	140	Restricted Funds	Travel - meals foreign	History	Research
I0167194	20-Dec-24	Citadel Employee/Student	140	Restricted Funds	Travel - meals foreign	History	Research
I0167194	20-Dec-24	Citadel Employee/Student	116	Restricted Funds	Travel - meals foreign	History	Research
I0167194	20-Dec-24	Citadel Employee/Student	73.97	Restricted Funds	Travel - lodging foreign	History	Research
I0167194	20-Dec-24	Citadel Employee/Student	352.05	Restricted Funds	Travel - lodging foreign	History	Research
I0167194	20-Dec-24	Citadel Employee/Student	28	Restricted Funds	Travel - meals foreign	History	Research
I0167195	20-Dec-24	Citadel Employee/Student	122	Restricted Funds	Travel - meals foreign	History	Research
I0167195	20-Dec-24	Citadel Employee/Student	122	Restricted Funds	Travel - meals foreign	History	Research
I0167195	20-Dec-24	Citadel Employee/Student	275.68	Restricted Funds	Travel - other foreign	History	Research
I0167195	20-Dec-24	Citadel Employee/Student	122	Restricted Funds	Travel - meals foreign	History	Research
I0167195	20-Dec-24	Citadel Employee/Student	122	Restricted Funds	Travel - meals foreign	History	Research
I0167195	20-Dec-24	Citadel Employee/Student	122	Restricted Funds	Travel - meals foreign	History	Research
I0167195	20-Dec-24	Citadel Employee/Student	122	Restricted Funds	Travel - meals foreign	History	Research
I0167195	20-Dec-24	Citadel Employee/Student	122	Restricted Funds	Travel - meals foreign	History	Research
I0167195	20-Dec-24	Citadel Employee/Student	122	Restricted Funds	Travel - meals foreign	History	Research
I0167195	20-Dec-24	Citadel Employee/Student	122	Restricted Funds	Travel - meals foreign	History	Research
I0167195	20-Dec-24	Citadel Employee/Student	1,300	Restricted Funds	Travel - lodging foreign	History	Research
I0167195	20-Dec-24	Citadel Employee/Student	122	Restricted Funds	Travel - meals foreign	History	Research
I0167195	20-Dec-24	Citadel Employee/Student	122	Restricted Funds	Travel - meals foreign	History	Research
I0167196	20-Dec-24	Air Charter Service Delaware Inc.	23,595	Auxiliary Enterprise Funds	Travel - athletic teams	Football	Auxiliary Services
I0167197	20-Dec-24	Citadel Employee/Student	492.70	Restricted Funds	Travel - airfare out of state	Provost and Dean of the College	Academic support
I0167197	20-Dec-24	Citadel Employee/Student	195	Restricted Funds	Travel - registration out of state	Provost and Dean of the College	Academic support
I0167197	20-Dec-24	Citadel Employee/Student	472.58	Restricted Funds	Travel - lodging out of state	Provost and Dean of the College	Academic support
I0167197	20-Dec-24	Citadel Employee/Student	210	Restricted Funds	Travel - lodging out of state	Provost and Dean of the College	Academic support
I0167198	20-Dec-24	Citadel Employee/Student	608.74	Restricted Funds	Travel - lodging foreign	History	Research
I0167198	20-Dec-24	Citadel Employee/Student	356.34	Restricted Funds	Travel - airfare foreign	History	Research
I0167198	20-Dec-24	Citadel Employee/Student	746	Restricted Funds	Travel - meals foreign	History	Research