

The Citadel - The Military College of South Carolina

Transparency Report

REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0163859	02-Jan-25	Citadel Employee/Student		800 Restricted Funds	Other contractual services	School of Education	Research
I0167200	02-Jan-25	Citadel Employee/Student		79 Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0167200	02-Jan-25	Citadel Employee/Student		79 Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0167200	02-Jan-25	Citadel Employee/Student		79 Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0167200	02-Jan-25	Citadel Employee/Student		79 Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0167200	02-Jan-25	Citadel Employee/Student		79 Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0167200	02-Jan-25	Citadel Employee/Student		18.01 Unrestricted Funds	Travel - other foreign	Faculty-Led Study Abroad	Instruction
I0167200	02-Jan-25	Citadel Employee/Student		445.50 Unrestricted Funds	Travel - other foreign	Faculty-Led Study Abroad	Instruction
I0167200	02-Jan-25	Citadel Employee/Student		79 Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0167200	02-Jan-25	Citadel Employee/Student		79 Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0167200	02-Jan-25	Citadel Employee/Student		79 Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0167200	02-Jan-25	Citadel Employee/Student		79 Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0167200	02-Jan-25	Citadel Employee/Student		79 Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0167200	02-Jan-25	Citadel Employee/Student		500 Unrestricted Funds	Travel - other foreign	Faculty-Led Study Abroad	Instruction
I0167200	02-Jan-25	Citadel Employee/Student		15.99 Unrestricted Funds	Travel - other foreign	Faculty-Led Study Abroad	Instruction
I0167201	02-Jan-25	Citadel Employee/Student		115 Auxiliary Enterprise Funds	Travel - meals out of state	Football	Auxiliary Services
I0167201	02-Jan-25	Citadel Employee/Student		207.80 Auxiliary Enterprise Funds	Travel - other out of state	Football	Auxiliary Services
I0167208	02-Jan-25	Citadel Employee/Student		35 Auxiliary Enterprise Funds	Travel - meals out of state	Soccer Recruiting	Auxiliary Services
I0167208	02-Jan-25	Citadel Employee/Student		21.87 Auxiliary Enterprise Funds	Travel - other out of state	Soccer Recruiting	Auxiliary Services
I0167208	02-Jan-25	Citadel Employee/Student		51 Auxiliary Enterprise Funds	Travel - other out of state	Soccer Recruiting	Auxiliary Services
I0167208	02-Jan-25	Citadel Employee/Student		35 Auxiliary Enterprise Funds	Travel - meals out of state	Soccer Recruiting	Auxiliary Services
I0167208	02-Jan-25	Citadel Employee/Student		35 Auxiliary Enterprise Funds	Travel - meals out of state	Soccer Recruiting	Auxiliary Services
I0167208	02-Jan-25	Citadel Employee/Student		268.96 Auxiliary Enterprise Funds	Travel - lodging out of state	Soccer Recruiting	Auxiliary Services
I0167209	02-Jan-25	Strata Information Group, Inc.		200 Restricted Funds	Other professional fees	Financial Services	Institutional support
I0167210	02-Jan-25	Strata Information Group, Inc.		440 Restricted Funds	Other professional fees	Financial Services	Institutional support
I0167212	02-Jan-25	Strata Information Group, Inc.		440 Restricted Funds	Other professional fees	Financial Services	Institutional support
I0167215	02-Jan-25	Adavico, Inc		530 Unrestricted Funds	Software license fee	General Fund Revenue	Institutional support
I0167220	02-Jan-25	Cherry Bekaert LP		9,231.52 Unrestricted Funds	Other professional fees	General Administration	Institutional support
I0167222	02-Jan-25	Citadel Employee/Student		39.50 Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0167206	03-Jan-25	Citadel Employee/Student		1,083.23 Restricted Funds	Athletics small equipment	Athletics Administration	Institutional support
I0167216	03-Jan-25	Citadel Employee/Student		869.84 Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0167224	03-Jan-25	Wofford College		2,050 Auxiliary Enterprise Funds	Athletics team entry fees	Golf - Womens	Auxiliary Services
I0167225	03-Jan-25	Citadel Employee/Student		151.41 Restricted Funds	Supplies - other	Athletics Administration	Operation and maintenance of plant
I0167230	03-Jan-25	Citadel Employee/Student		147.15 Restricted Funds	Entertainment - official	School of Science and Mathematics	Academic support
I0167231	03-Jan-25	Citadel Foundation		2,383.64 Restricted Funds	Clearing Expense	Financial Services	Institutional support
I0167236	03-Jan-25	Carolina Shred		173.76 Unrestricted Funds	Other contractual services	General Administration	Institutional support
I0167243	03-Jan-25	Amer Express Merchant Svc		367.64 Unrestricted Funds	Bank and credit card fees	General Administration	Institutional support
I0167243	03-Jan-25	Amer Express Merchant Svc		4.55 Auxiliary Enterprise Funds	Bank and credit card fees	Cadet Store	Auxiliary Services
I0167243	03-Jan-25	Amer Express Merchant Svc		2.27 Auxiliary Enterprise Funds	Bank and credit card fees	Laundry and Dry Cleaning	Auxiliary Services
I0167243	03-Jan-25	Amer Express Merchant Svc		1.90 Auxiliary Enterprise Funds	Bank and credit card fees	Tailor Shop	Auxiliary Services
I0167243	03-Jan-25	Amer Express Merchant Svc		2.65 Auxiliary Enterprise Funds	Bank and credit card fees	One Card Office	Auxiliary Services
I0167254	03-Jan-25	Citadel Employee/Student		41 Auxiliary Enterprise Funds	Travel - other out of state	Football Recruiting	Auxiliary Services
I0167254	03-Jan-25	Citadel Employee/Student		24 Auxiliary Enterprise Funds	Travel - other out of state	Football Recruiting	Auxiliary Services
I0167254	03-Jan-25	Citadel Employee/Student		45 Auxiliary Enterprise Funds	Travel - other out of state	Football Recruiting	Auxiliary Services
I0167254	03-Jan-25	Citadel Employee/Student		35 Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0167254	03-Jan-25	Citadel Employee/Student		35 Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0167255	03-Jan-25	Citadel Employee/Student		44 Auxiliary Enterprise Funds	Travel - other out of state	Football Recruiting	Auxiliary Services
I0167255	03-Jan-25	Citadel Employee/Student		35 Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0167255	03-Jan-25	Citadel Employee/Student		10 Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0167125	06-Jan-25	Citadel Employee/Student		2,500 Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0167237	06-Jan-25	Citadel Employee/Student		2,073.04 Auxiliary Enterprise Funds	Supplies - food	Basketball	Auxiliary Services
I0167238	06-Jan-25	Citadel Employee/Student		2,297.99 Auxiliary Enterprise Funds	Supplies - food	Basketball	Auxiliary Services
I0167239	06-Jan-25	Citadel Employee/Student		57.93 Auxiliary Enterprise Funds	Travel - athletic teams	Basketball	Auxiliary Services

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I0167240	06-Jan-25	Citadel Employee/Student	78.44	Auxiliary Enterprise Funds	Supplies - other	Basketball	Auxiliary Services
I0167241	06-Jan-25	Citadel Employee/Student	2,207.49	Auxiliary Enterprise Funds	Supplies - food	Basketball	Auxiliary Services
I0167242	06-Jan-25	Citadel Employee/Student	1,322.24	Auxiliary Enterprise Funds	Supplies - food	Basketball	Auxiliary Services
I0167244	06-Jan-25	Citadel Employee/Student	24.95	Auxiliary Enterprise Funds	Dues and subscriptions	Basketball	Auxiliary Services
I0167245	06-Jan-25	Citadel Employee/Student	327.98	Auxiliary Enterprise Funds	Travel - athletic teams	Basketball	Auxiliary Services
I0167246	06-Jan-25	Citadel Employee/Student	62.99	Auxiliary Enterprise Funds	Travel - athletic teams	Basketball	Auxiliary Services
I0167264	06-Jan-25	Supermarket Distributers of America	18,287.20	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0167264	06-Jan-25	Supermarket Distributers of America	8,631.10	Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
I0167264	06-Jan-25	Supermarket Distributers of America	2,250	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0167267	06-Jan-25	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0167267	06-Jan-25	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0167267	06-Jan-25	Citadel Employee/Student	36	Auxiliary Enterprise Funds	Travel - other out of state	Football Recruiting	Auxiliary Services
I0167267	06-Jan-25	Citadel Employee/Student	12.50	Auxiliary Enterprise Funds	Travel - other out of state	Football Recruiting	Auxiliary Services
I0167267	06-Jan-25	Citadel Employee/Student	43	Auxiliary Enterprise Funds	Travel - other out of state	Football Recruiting	Auxiliary Services
I0167267	06-Jan-25	Citadel Employee/Student	41	Auxiliary Enterprise Funds	Travel - other out of state	Football Recruiting	Auxiliary Services
I0167267	06-Jan-25	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0167267	06-Jan-25	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0167267	06-Jan-25	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - other out of state	Football Recruiting	Auxiliary Services
I0167267	06-Jan-25	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0167267	06-Jan-25	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0167267	06-Jan-25	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0167268	06-Jan-25	Citadel Employee/Student	29.23	Auxiliary Enterprise Funds	Travel - other out of state	Football Recruiting	Auxiliary Services
I0167268	06-Jan-25	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0167268	06-Jan-25	Citadel Employee/Student	25	Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0167268	06-Jan-25	Citadel Employee/Student	27.32	Auxiliary Enterprise Funds	Travel - other out of state	Football Recruiting	Auxiliary Services
I0167268	06-Jan-25	Citadel Employee/Student	27.53	Auxiliary Enterprise Funds	Travel - other out of state	Football Recruiting	Auxiliary Services
I0167268	06-Jan-25	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0167272	06-Jan-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Nursing	Academic support
I0167272	06-Jan-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Nursing	Academic support
I0167272	06-Jan-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Nursing	Academic support
I0167272	06-Jan-25	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Nursing	Academic support
I0167272	06-Jan-25	Citadel Employee/Student	15.99	Restricted Funds	Travel - other out of state	Nursing	Academic support
I0167272	06-Jan-25	Citadel Employee/Student	724.50	Restricted Funds	Travel - registration out of state	Nursing	Academic support
I0167272	06-Jan-25	Citadel Employee/Student	395.95	Restricted Funds	Travel - airfare out of state	Nursing	Academic support
I0167274	06-Jan-25	Continental American Insurance Company	3,161.30	Unrestricted Funds	AFLAC - Benefits Harbor - EE		
I0167277	06-Jan-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Commandant of Cadets	Student services
I0167277	06-Jan-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Commandant of Cadets	Student services
I0167277	06-Jan-25	Citadel Employee/Student	196	Restricted Funds	Travel - lodging out of state	Commandant of Cadets	Student services
I0167277	06-Jan-25	Citadel Employee/Student	196	Restricted Funds	Travel - lodging out of state	Commandant of Cadets	Student services
I0167277	06-Jan-25	Citadel Employee/Student	34.10	Restricted Funds	Travel - lodging out of state	Commandant of Cadets	Student services
I0167277	06-Jan-25	Citadel Employee/Student	34.10	Restricted Funds	Travel - lodging out of state	Commandant of Cadets	Student services
I0167277	06-Jan-25	Citadel Employee/Student	34.10	Restricted Funds	Travel - lodging out of state	Commandant of Cadets	Student services
I0167277	06-Jan-25	Citadel Employee/Student	196	Restricted Funds	Travel - lodging out of state	Commandant of Cadets	Student services
I0167277	06-Jan-25	Citadel Employee/Student	196	Restricted Funds	Travel - lodging out of state	Commandant of Cadets	Student services
I0167277	06-Jan-25	Citadel Employee/Student	34.10	Restricted Funds	Travel - lodging out of state	Commandant of Cadets	Student services
I0167277	06-Jan-25	Citadel Employee/Student	196	Restricted Funds	Travel - lodging out of state	Commandant of Cadets	Student services
I0167277	06-Jan-25	Citadel Employee/Student	34.10	Restricted Funds	Travel - lodging out of state	Commandant of Cadets	Student services
I0167277	06-Jan-25	Citadel Employee/Student	196	Restricted Funds	Travel - lodging out of state	Commandant of Cadets	Student services
I0167277	06-Jan-25	Citadel Employee/Student	34.10	Restricted Funds	Travel - lodging out of state	Commandant of Cadets	Student services
I0167277	06-Jan-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Commandant of Cadets	Student services
I0167277	06-Jan-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Commandant of Cadets	Student services
I0167277	06-Jan-25	Citadel Employee/Student	220	Restricted Funds	Travel - registration out of state	Commandant of Cadets	Student services
I0167277	06-Jan-25	Citadel Employee/Student	521.96	Restricted Funds	Travel - airfare out of state	Commandant of Cadets	Student services
I0167277	06-Jan-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Commandant of Cadets	Student services
I0167277	06-Jan-25	Citadel Employee/Student	10	Restricted Funds	Travel - meals out of state	Commandant of Cadets	Student services

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I0167282	06-Jan-25	Citadel Employee/Student	1,100	Auxiliary Enterprise Funds	Travel - prospective athletes	Football Recruiting	Auxiliary Services
I0167290	06-Jan-25	Citadel Employee/Student	52.15	Auxiliary Enterprise Funds	Supplies - other	Baseball	Auxiliary Services
I0167291	06-Jan-25	Citadel Employee/Student	841.18	Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0167292	06-Jan-25	Citadel Employee/Student	1,776.48	Auxiliary Enterprise Funds	Supplies - food	Basketball	Auxiliary Services
I0167293	06-Jan-25	Citadel Employee/Student	585.66	Restricted Funds	Supplies - food	Athletics Administration	Institutional support
I0167296	06-Jan-25	Digital Ignite LLC	55,085.40	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0167298	06-Jan-25	Citadel Employee/Student	1,358.91	Restricted Funds	Travel - airfare foreign	Modern Languages	Research
I0167299	06-Jan-25	Top Shelf Catering Company LLC	7,500	Restricted Funds	Other professional fees	Athletics Administration	Institutional support
I0167301	06-Jan-25	Randstad US LP	1,157.02	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0163859	07-Jan-25	Citadel Employee/Student	800	Restricted Funds	Other contractual services	School of Education	Research
I0166713	07-Jan-25	Citadel Petty Cash	123.86	Unrestricted Funds	Petty cash - supplies	Chemistry	Instruction
I0166713	07-Jan-25	Citadel Petty Cash	10	Restricted Funds	Petty cash - supplies	Krause Leadership	Instruction
I0166713	07-Jan-25	Citadel Petty Cash	8	Restricted Funds	Petty cash - supplies	Krause Leadership	Instruction
I0166713	07-Jan-25	Citadel Petty Cash	90.68	Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I0166713	07-Jan-25	Citadel Petty Cash	88.60	Agency Funds	Petty cash - supplies	Multicultural Student Services	Agency
I0166713	07-Jan-25	Citadel Petty Cash	97.56	Agency Funds	Petty cash - supplies	Multicultural Student Services	Agency
I0167199	07-Jan-25	Forest Lake Greenhouses Inc	2,855.84	Restricted Funds	Supplies - other	Religious Activities	Student services
I0167202	07-Jan-25	Texon II	327.27	Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0167203	07-Jan-25	Access Portable Toilets Inc	99	Auxiliary Enterprise Funds	Other contractual services	Athletics Administration	Auxiliary Services
I0167204	07-Jan-25	GreenGridiron Inc	742.50	Auxiliary Enterprise Funds	Supplies - other	Baseball	Auxiliary Services
I0167205	07-Jan-25	Herc Rentals Inc	161.68	Auxiliary Enterprise Funds	Other contractual services	Football	Auxiliary Services
I0167207	07-Jan-25	Required Team Gear, LLC	60	Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0167211	07-Jan-25	Enterprise Rent-A-Car	338.19	Restricted Funds	Travel - athletic teams	Athletics Administration	Operation and maintenance of plant
I0167213	07-Jan-25	Rise Above Consulting	458.89	Auxiliary Enterprise Funds	Printing	Athletics Administration	Auxiliary Services
I0167214	07-Jan-25	Rise Above Consulting	165.95	Auxiliary Enterprise Funds	Printing	Baseball	Auxiliary Services
I0167217	07-Jan-25	SEGRA	11,321.75	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0167218	07-Jan-25	SEGRA	65.74	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0167219	07-Jan-25	SEGRA	10,256.07	Unrestricted Funds	Internet Access	ITS - Academic Computing	Academic support
I0167221	07-Jan-25	DJO LLC	196.99	Auxiliary Enterprise Funds	Physician fees	Director of Outbound Sales	Auxiliary Services
I0167223	07-Jan-25	Charleston Southern University	2,100	Auxiliary Enterprise Funds	Athletics team entry fees	Golf - Womens	Auxiliary Services
I0167226	07-Jan-25	All American Awards Inc	711.12	Restricted Funds	Supplies - other	Athletics Administration	Operation and maintenance of plant
I0167227	07-Jan-25	Citadel Employee/Student	46.13	Unrestricted Funds	Books	Krause Leadership	Institutional support
I0167228	07-Jan-25	US Dept of the Treasury	815.40	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0167229	07-Jan-25	Wish LLC	1,975	Unrestricted Funds	Travel - students	Global Scholars	Instruction
I0167232	07-Jan-25	ASB Sports Acquisition	4,228.11	Auxiliary Enterprise Funds	Athletics small equipment	Baseball	Auxiliary Services
I0167233	07-Jan-25	AA Carolina Events Inc.	14,690	Auxiliary Enterprise Funds	Travel - athletic teams	Basketball	Auxiliary Services
I0167234	07-Jan-25	Medical University of South Carolina	282.21	Auxiliary Enterprise Funds	Physician fees	Director of Outbound Sales	Auxiliary Services
I0167235	07-Jan-25	Dell Marketing LP	2,176.89	Restricted Funds	Laptops	Biology	Research
I0167247	07-Jan-25	Fiserv Inc.	4,157.89	Unrestricted Funds	Bank and credit card fees	General Administration	Institutional support
I0167247	07-Jan-25	Fiserv Inc.	163.93	Auxiliary Enterprise Funds	Bank and credit card fees	Athletics Administration	Auxiliary Services
I0167247	07-Jan-25	Fiserv Inc.	8.20	Auxiliary Enterprise Funds	Bank and credit card fees	Barber Shop	Auxiliary Services
I0167247	07-Jan-25	Fiserv Inc.	47.32	Auxiliary Enterprise Funds	Bank and credit card fees	Cadet Store	Auxiliary Services
I0167247	07-Jan-25	Fiserv Inc.	47.32	Auxiliary Enterprise Funds	Bank and credit card fees	Laundry and Dry Cleaning	Auxiliary Services
I0167247	07-Jan-25	Fiserv Inc.	22.35	Auxiliary Enterprise Funds	Bank and credit card fees	One Card Office	Auxiliary Services
I0167247	07-Jan-25	Fiserv Inc.	7.45	Auxiliary Enterprise Funds	Bank and credit card fees	Tailor Shop	Auxiliary Services
I0167247	07-Jan-25	Fiserv Inc.	16.39	Unrestricted Funds	Bank and credit card fees	Post Office	Student services
I0167248	07-Jan-25	Presidio Holding Inc	178.01	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0167249	07-Jan-25	Presidio Holding Inc	90.56	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0167250	07-Jan-25	Presidio Holding Inc	195.90	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0167251	07-Jan-25	Presidio Holding Inc	163.41	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0167252	07-Jan-25	Required Team Gear, LLC	213	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services

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I0167253	07-Jan-25	Presidio Holding Inc	173.90	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0167256	07-Jan-25	Presidio Holding Inc	103.52	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0167257	07-Jan-25	Marlow White	394	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0167258	07-Jan-25	Howard Industries, Inc	2,647.61	Unrestricted Funds	Software license fee	ITS - Academic Computing	Academic support
I0167259	07-Jan-25	Presidio Holding Inc	380.12	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0167260	07-Jan-25	Presidio Holding Inc	5,092.39	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0167262	07-Jan-25	Apple Computer Inc	1,175.11	Restricted Funds	Laptops	Provost and Dean of the College	Instruction
I0167262	07-Jan-25	Apple Computer Inc	2,801.21	Restricted Funds	Equipment-IT- under 5,000	School of Humanities and Soc Sci	Institutional support
I0167263	07-Jan-25	Apple Computer Inc	73.44	Restricted Funds	Laptops	Provost and Dean of the College	Instruction
I0167263	07-Jan-25	Apple Computer Inc	175.08	Restricted Funds	Equipment-IT- under 5,000	School of Humanities and Soc Sci	Institutional support
I0167265	07-Jan-25	Vanguard Industries East Inc	113.15	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0167266	07-Jan-25	Century Glove Inc	16,313.04	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0167269	07-Jan-25	Carolina Sport Surfaces Inc	9,956	Restricted Funds	Other professional fees	Athletics Administration	Operation and maintenance of plant
I0167270	07-Jan-25	AA Carolina Events Inc.	8,120	Auxiliary Enterprise Funds	Travel - athletic teams	Basketball	Auxiliary Services
I0167271	07-Jan-25	Fechheimer Brothers Co	7,245	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0167273	07-Jan-25	Milwaukee Glove Co	9,147.60	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0167276	07-Jan-25	Sheco LLC	4,612.08	Restricted Funds	Supplies - other	Planning & Assessment	Student services
I0167278	07-Jan-25	Medical University of South Carolina	203.56	Auxiliary Enterprise Funds	Physician fees	Director of Outbound Sales	Auxiliary Services
I0167280	07-Jan-25	Hai Zhou Xia	2,500	Auxiliary Enterprise Funds	Other contractual services	Laundromat	Auxiliary Services
I0167283	07-Jan-25	Amplified Ag Technologies, LLC	295	Unrestricted Funds	Supplies - educational	School of Education	Public Service
I0167288	07-Jan-25	PrismRBS, LLC	40.68	Auxiliary Enterprise Funds	Other contractual services	Barber Shop	Auxiliary Services
I0167294	07-Jan-25	Citadel Employee/Student	120.93	Restricted Funds	Books	School of Education	Scholarships
I0167295	07-Jan-25	Adams Outdoor Advertising Inc	2,647.06	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0167295	07-Jan-25	Adams Outdoor Advertising Inc	2,352.94	Restricted Funds	Advertising	Communications and Marketing	Instruction
I0167297	07-Jan-25	United States Dept of Homeland Security	2,805	Restricted Funds	Other professional fees	School of Business Administration	Academic support
I0167300	07-Jan-25	Port City Ambulance Service, LLC	3,895	Auxiliary Enterprise Funds	Other contractual services	Football Game Day Expenses	Auxiliary Services
I0167302	07-Jan-25	Adams Outdoor Advertising Inc	1,588.24	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0167302	07-Jan-25	Adams Outdoor Advertising Inc	1,411.76	Restricted Funds	Advertising	Communications and Marketing	Instruction
I0167304	07-Jan-25	DWG Inc Consulting Engineers	1,204.80	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0167307	07-Jan-25	Sun Management Group LLC	13,270.23	Restricted Funds	Travel - students	Commandant of Cadets	Student services
I0167310	07-Jan-25	Citadel Employee/Student	135	Restricted Funds	Dues and subscriptions	School of Business Administration	Academic support
I0167311	07-Jan-25	Compass Group USA, Inc.	1,778.31	Restricted Funds	Dining Services	Cyber and Computer Sciences	Research
I0167311	07-Jan-25	Compass Group USA, Inc.	1,452.98	Restricted Funds	Dining Services	Cyber and Computer Sciences	Research
I0167312	07-Jan-25	Citadel Employee/Student	220	Restricted Funds	Other professional fees	School of Business Administration	Academic support
I0167313	07-Jan-25	SC Department of Administration	1,064	Unrestricted Funds	Software license fee	Financial Services	Institutional support
I0167313	07-Jan-25	SC Department of Administration	315	Unrestricted Funds	Software license fee	Procurement Services	Institutional support
I0167317	07-Jan-25	Citadel Employee/Student	40	Unrestricted Funds	Travel - meals out of state	Global Scholars	Instruction
I0167317	07-Jan-25	Citadel Employee/Student	466.95	Unrestricted Funds	Travel - airfare out of state	Global Scholars	Instruction
I0167317	07-Jan-25	Citadel Employee/Student	40	Unrestricted Funds	Travel - meals out of state	Global Scholars	Instruction
I0167317	07-Jan-25	Citadel Employee/Student	16.97	Unrestricted Funds	Travel - other out of state	Global Scholars	Instruction
I0167317	07-Jan-25	Citadel Employee/Student	80.59	Unrestricted Funds	Travel - lodging out of state	Global Scholars	Instruction
I0167317	07-Jan-25	Citadel Employee/Student	287.10	Unrestricted Funds	Travel - lodging out of state	Global Scholars	Instruction
I0167317	07-Jan-25	Citadel Employee/Student	23.91	Unrestricted Funds	Travel - other out of state	Global Scholars	Instruction
I0167318	07-Jan-25	Staffmark	429	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0167319	07-Jan-25	Industrial Compressor Solutions, INC.	6,650	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0167320	07-Jan-25	Industrial Compressor Solutions, INC.	6,650	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0167322	07-Jan-25	Performance Food Group, Inc	1,228.96	Auxiliary Enterprise Funds	Resale - Food and Beverage	Cadet Store	Auxiliary Services
I0167323	07-Jan-25	Elsevier	3,880	Restricted Funds	Other professional fees	Civil and Environmental Engineering	Research
I0167325	07-Jan-25	Citadel Employee/Student	868.73	Unrestricted Funds	Supplies - other	Office of the President	Institutional support
I0167326	07-Jan-25	Isle of Palms Water and Sewer Commission	783.30	Auxiliary Enterprise Funds	Water	Citadel Beach House	Auxiliary Services
I0167327	07-Jan-25	Citadel Employee/Student	96	Restricted Funds	Dues and subscriptions	School of Business Administration	Academic support

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I0167328	07-Jan-25	Coastal Community Foundation	5,000	Restricted Funds	Advertising	School of Education	Academic support
I0167330	07-Jan-25	Citadel Employee/Student	254	Unrestricted Funds	Travel - lodging foreign	Faculty-Led Study Abroad	Instruction
I0167330	07-Jan-25	Citadel Employee/Student	790	Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0167331	07-Jan-25	The Chronicle of Higher Education Inc	2,264	Unrestricted Funds	Other contractual services	General Administration	Institutional support
I0167332	07-Jan-25	S and ME Inc	452.50	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0167333	07-Jan-25	SC Retirement System	212,272.06	Unrestricted Funds	SCRS - EE - Staff		
I0167333	07-Jan-25	SC Retirement System	587,521.65	Unrestricted Funds	SCRS - ER - Staff		
I0167333	07-Jan-25	SC Retirement System	2,626.63	Unrestricted Funds	SCRS - EE - Retiree		
I0167333	07-Jan-25	SC Retirement System	7,269.94	Unrestricted Funds	SCRS - ER - Retirees		
I0167333	07-Jan-25	SC Retirement System	8,127.57	Unrestricted Funds	PORS - EE - Staff		
I0167333	07-Jan-25	SC Retirement System	22,832.24	Unrestricted Funds	PORS - ER - Staff		
I0167333	07-Jan-25	SC Retirement System	2,690.68	Unrestricted Funds	PORS - EE - Retiree		
I0167333	07-Jan-25	SC Retirement System	7,558.75	Unrestricted Funds	PORS - ER - Retirees		
I0167333	07-Jan-25	SC Retirement System	423,786.06	Unrestricted Funds	ORP Extra - ER - Staff		
I0167333	07-Jan-25	SC Retirement System	221.94	Unrestricted Funds	PORS - ER - Staff		
I0167333	07-Jan-25	SC Retirement System	21.53	Unrestricted Funds	SCRS - EE - Staff		
I0167333	07-Jan-25	SC Retirement System	0.03	Unrestricted Funds	ORP Extra - ER - Staff		
I0167334	07-Jan-25	Adams Outdoor Advertising Inc	2,382.35	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0167334	07-Jan-25	Adams Outdoor Advertising Inc	2,117.65	Restricted Funds	Advertising	Communications and Marketing	Instruction
I0167335	07-Jan-25	Comcast Cable	1,431.30	Unrestricted Funds	Other contractual services	Telecommunications	Institutional support
I0167336	07-Jan-25	Comcast Cable	126.92	Unrestricted Funds	Internet Access	ITS - Administrative Computing	Institutional support
I0167315	08-Jan-25	Event Partners LLC	443.60	Auxiliary Enterprise Funds	Athletics stadium workers	Basketball Game Day Expenses	Auxiliary Services
I0167321	08-Jan-25	Citadel Employee/Student	72.70	Restricted Funds	Supplies - other	Athletics Administration	Institutional support
I0167346	08-Jan-25	Citadel Employee/Student	1,675	Auxiliary Enterprise Funds	Dues and subscriptions	Football	Auxiliary Services
I0167347	08-Jan-25	Citadel Employee/Student	42.22	Unrestricted Funds	Supplies - food	Electrical Engineering	Instruction
I0167349	08-Jan-25	Citadel Employee/Student	12.22	Restricted Funds	Travel - POV in-state	School of Education	Public Service
I0167350	08-Jan-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Biology	Academic support
I0167350	08-Jan-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Biology	Academic support
I0167350	08-Jan-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Biology	Academic support
I0167350	08-Jan-25	Citadel Employee/Student	208.91	Restricted Funds	Travel - POV out of state	Biology	Academic support
I0167350	08-Jan-25	Citadel Employee/Student	277.55	Restricted Funds	Travel - lodging out of state	Biology	Academic support
I0167350	08-Jan-25	Citadel Employee/Student	208.90	Restricted Funds	Travel - POV out of state	Biology	Academic support
I0167350	08-Jan-25	Citadel Employee/Student	120	Restricted Funds	Travel - other out of state	Biology	Academic support
I0167350	08-Jan-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Biology	Academic support
I0167353	08-Jan-25	Citadel Employee/Student	133.90	Restricted Funds	Awards	School of Education	Public Service
I0167355	08-Jan-25	Citadel Employee/Student	2,500	Restricted Funds	Other contractual services	School of Education	Research
I0167365	08-Jan-25	MSI Construction Company Inc	9,998	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0167371	08-Jan-25	SC Public Employee Benefit Authority Insurance Benefit	82,508.28	Unrestricted Funds	BCBS Standard - EE		
I0167371	08-Jan-25	SC Public Employee Benefit Authority Insurance Benefit	1,328.38	Unrestricted Funds	BCBS Savings - EE		
I0167371	08-Jan-25	SC Public Employee Benefit Authority Insurance Benefit	923.50	Unrestricted Funds	BCBS Tricare - EE		
I0167371	08-Jan-25	SC Public Employee Benefit Authority Insurance Benefit	4,158.50	Unrestricted Funds	BCBS Dental - EE		
I0167371	08-Jan-25	SC Public Employee Benefit Authority Insurance Benefit	23,218.56	Unrestricted Funds	BCBS Dental Plus - EE		
I0167371	08-Jan-25	SC Public Employee Benefit Authority Insurance Benefit	14,477.26	Unrestricted Funds	BCBS Optional Life - EE		
I0167371	08-Jan-25	SC Public Employee Benefit Authority Insurance Benefit	1,092.70	Unrestricted Funds	BCBS Dependent Life - Spouse - EE		
I0167371	08-Jan-25	SC Public Employee Benefit Authority Insurance Benefit	154.98	Unrestricted Funds	BCBS Dependent Life - Child - EE		
I0167371	08-Jan-25	SC Public Employee Benefit Authority Insurance Benefit	4,113	Unrestricted Funds	BCBS Supplemental LTD - EE		
I0167371	08-Jan-25	SC Public Employee Benefit Authority Insurance Benefit	4,847.86	Unrestricted Funds	BCBS Vision - EE		
I0167371	08-Jan-25	SC Public Employee Benefit Authority Insurance Benefit	1,120	Unrestricted Funds	BCBS Tobacco Surcharge - EE		
I0167371	08-Jan-25	SC Public Employee Benefit Authority Insurance Benefit	7,751	Unrestricted Funds	BCBS Dental - ER		
I0167371	08-Jan-25	SC Public Employee Benefit Authority Insurance Benefit	455,805.78	Unrestricted Funds	BCBS Health - ER		
I0167376	08-Jan-25	Supermarket Distributors of America	918.06	Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services

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I0167378	08-Jan-25	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	Provost and Dean of the College	Academic support
I0167378	08-Jan-25	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	Provost and Dean of the College	Academic support
I0167378	08-Jan-25	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	Provost and Dean of the College	Academic support
I0167378	08-Jan-25	Citadel Employee/Student		25 Restricted Funds	Travel - meals out of state	Provost and Dean of the College	Academic support
I0167379	08-Jan-25	Citadel Employee/Student		289 Restricted Funds	Travel - registration out of state	Psychology	Research
I0167379	08-Jan-25	Citadel Employee/Student		216.60 Restricted Funds	Travel - airfare out of state	Psychology	Research
I0163859	09-Jan-25	Citadel Employee/Student		800 Restricted Funds	Other contractual services	School of Education	Research
I0166202	09-Jan-25	National Association of School Psychologists		2,400 Restricted Funds	Other contractual services	Provost and Dean of the College	Academic support
I0167279	09-Jan-25	Under Armour Inc.	1,962.36	Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0167281	09-Jan-25	Under Armour Inc.	2,098.90	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0167284	09-Jan-25	Under Armour Inc.	243.96	Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0167285	09-Jan-25	Under Armour Inc.	2,596.20	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0167286	09-Jan-25	Under Armour Inc.	2,425.61	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0167287	09-Jan-25	Under Armour Inc.	718.10	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0167289	09-Jan-25	Under Armour Inc.	60.06	Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0167303	09-Jan-25	Under Armour Inc.	139.81	Auxiliary Enterprise Funds	Supplies - athletics	Track	Auxiliary Services
I0167306	09-Jan-25	Citadel Employee/Student		100 Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0167308	09-Jan-25	Citadel Employee/Student		75 Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0167309	09-Jan-25	Citadel Employee/Student		50 Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0167314	09-Jan-25	Citadel Employee/Student		288.55 Restricted Funds	Postage-Freight-Delivery	Athletics Administration	Institutional support
I0167316	09-Jan-25	Key Thrasher, Inc.	978.51	Auxiliary Enterprise Funds	Supplies - other	Athletic Promotions	Auxiliary Services
I0167324	09-Jan-25	Under Armour Inc.	2,630.20	Auxiliary Enterprise Funds	Supplies - athletics	Track	Auxiliary Services
I0167324	09-Jan-25	Under Armour Inc.	2,630.20	Auxiliary Enterprise Funds	Supplies - athletics	Track - Womens	Auxiliary Services
I0167329	09-Jan-25	Enterprise Rent-A-Car	1,443.52	Auxiliary Enterprise Funds	Travel - athletic teams	Wrestling	Auxiliary Services
I0167337	09-Jan-25	Under Armour Inc.	569.19	Auxiliary Enterprise Funds	Supplies - athletics	Track	Auxiliary Services
I0167337	09-Jan-25	Under Armour Inc.	1,210.19	Auxiliary Enterprise Funds	Supplies - athletics	Track - Womens	Auxiliary Services
I0167339	09-Jan-25	OCLC	228.90	Unrestricted Funds	On line databases	Library	Academic support
I0167340	09-Jan-25	Under Armour Inc.	994.59	Auxiliary Enterprise Funds	Supplies - athletics	Track	Auxiliary Services
I0167341	09-Jan-25	Under Armour Inc.	294.75	Auxiliary Enterprise Funds	Supplies - athletics	Track - Womens	Auxiliary Services
I0167342	09-Jan-25	Cengage Learning	1,879.47	Unrestricted Funds	On line databases	Library	Academic support
I0167343	09-Jan-25	Rah Rah Inc	51,720	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0167345	09-Jan-25	Citadel Petty Cash	208.19	Restricted Funds	Petty cash - supplies	Psychology	Research
I0167345	09-Jan-25	Citadel Petty Cash	175.81	Restricted Funds	Petty cash - supplies	Psychology	Research
I0167345	09-Jan-25	Citadel Petty Cash	184.43	Restricted Funds	Petty cash - supplies	Nursing	Instruction
I0167345	09-Jan-25	Citadel Petty Cash	81.10	Restricted Funds	Petty cash - supplies	Nursing	Instruction
I0167345	09-Jan-25	Citadel Petty Cash	17.33	Unrestricted Funds	Petty cash - supplies	Admissions	Student services
I0167345	09-Jan-25	Citadel Petty Cash	66.87	Unrestricted Funds	Petty cash - student travel	Club Sports	Student services
I0167348	09-Jan-25	SMART Recycling US LLC	910	Auxiliary Enterprise Funds	Other contractual services	Dining Hall	Auxiliary Services
I0167351	09-Jan-25	Citadel Petty Cash	44.66	Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I0167351	09-Jan-25	Citadel Petty Cash	62.37	Auxiliary Enterprise Funds	Petty cash - supplies	Employee Appreciation	Institutional support
I0167351	09-Jan-25	Citadel Petty Cash	62.32	Auxiliary Enterprise Funds	Petty cash - supplies	Employee Appreciation	Institutional support
I0167351	09-Jan-25	Citadel Petty Cash	103.35	Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I0167351	09-Jan-25	Citadel Petty Cash	74.40	Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I0167352	09-Jan-25	Dominion Energy South Carolina Inc	2,817.68	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0167354	09-Jan-25	Dominion Energy South Carolina Inc	24,042.93	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0167356	09-Jan-25	Loc-Doc, Inc.	5,454.34	Unrestricted Funds	Other contractual services	Provost and Dean of the College	Institutional support
I0167357	09-Jan-25	Motorola Solutions, Inc	794.33	Unrestricted Funds	Maintenance contracts	Services Division	Operation and maintenance of plant
I0167358	09-Jan-25	Varsity Brands Holding Co Inc	98.10	Auxiliary Enterprise Funds	Athletics small equipment	Basketball	Auxiliary Services
I0167359	09-Jan-25	Wish LLC	12,200	Unrestricted Funds	Travel - students	Global Scholars	Instruction
I0167360	09-Jan-25	Johnson Mirmiran and Thompson Inc	2,000	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0167361	09-Jan-25	Under Armour Inc.	4,012.09	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services

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I0167362	09-Jan-25	Key Thrasher, Inc.	3,978.50	Auxiliary Enterprise Funds	Supplies - athletics	Athletic Promotions	Auxiliary Services
I0167363	09-Jan-25	Encoura LLC	751.89	Unrestricted Funds	Other contractual services	Admissions	Student services
I0167364	09-Jan-25	Presidio Holding Inc	840.38	Unrestricted Funds	Rent -Lease expense	Admissions	Student services
I0167366	09-Jan-25	Verizon Wireless	131.97	Unrestricted Funds	Cellular phones	Office of the President	Institutional support
I0167368	09-Jan-25	AT and T	1,959.27	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0167369	09-Jan-25	Medical University of South Carolina	76.46	Auxiliary Enterprise Funds	Physican fees	Director of Outbound Sales	Auxiliary Services
I0167370	09-Jan-25	Davis and Floyd Inc	77,455.02	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0167373	09-Jan-25	DJO LLC	1,174.36	Auxiliary Enterprise Funds	Physican fees	Director of Outbound Sales	Auxiliary Services
I0167374	09-Jan-25	SEGRA	367.95	Unrestricted Funds	Telephone	Admissions	Student services
I0167375	09-Jan-25	Coulter Ventures LLC	3,141.06	Auxiliary Enterprise Funds	Athletics small equipment	Weight Training	Auxiliary Services
I0167377	09-Jan-25	Citadel Employee/Student	210.86	Restricted Funds	Supplies - food	School of Education	Instruction
I0167380	09-Jan-25	Citadel Employee/Student	116.64	Restricted Funds	Athletics small equipment	Athletics Administration	Institutional support
I0167381	09-Jan-25	Riddell All American Sports Corp	254.29	Auxiliary Enterprise Funds	Athletics small equipment	Basketball	Auxiliary Services
I0167383	09-Jan-25	Citadel Employee/Student	229.18	Restricted Funds	Supplies - food	VTI	Research
I0167384	09-Jan-25	Top Shelf Catering Company LLC	1,188	Unrestricted Funds	Supplies - food	Office of the President	Institutional support
I0167385	09-Jan-25	Jefferies Socks	2,562	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0167385	09-Jan-25	Jefferies Socks	974.49	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0167386	09-Jan-25	Kays Caps Inc	3,285	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0167387	09-Jan-25	Kays Caps Inc	1,070.60	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0167388	09-Jan-25	Converge One, Inc	5,995	Restricted Funds	Maint Contracts-IT software	Cyber and Computer Sciences	Research
I0167389	09-Jan-25	Survey Monkey, Inc.	10,354.28	Restricted Funds	Software license fee	Provost and Dean of the College	Academic support
I0167390	09-Jan-25	Anthology Inc of NY	11,984.55	Restricted Funds	Software license fee	Provost and Dean of the College	Academic support
I0167391	09-Jan-25	Brink's Incorporated	627.97	Unrestricted Funds	Other contractual services	Student Business Services	Institutional support
I0167392	09-Jan-25	Brink's Incorporated	293.83	Unrestricted Funds	Other contractual services	Student Business Services	Institutional support
I0167394	09-Jan-25	AA Carolina Events Inc.	15,000	Restricted Funds	Travel - students	Commandant of Cadets	Student services
I0167394	09-Jan-25	AA Carolina Events Inc.	2,625	Restricted Funds	Travel - students	Commandant of Cadets	Student services
I0167395	09-Jan-25	Goodwin Mills Cawood, LLC	4,036	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0167396	09-Jan-25	US Dept of the Treasury	606.69	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0167397	09-Jan-25	US Dept of the Treasury	1,359	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0167398	09-Jan-25	Citadel Employee/Student	2,500	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0167399	09-Jan-25	Citadel Employee/Student	2,500	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0167400	09-Jan-25	Citadel Employee/Student	2,500	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0167401	09-Jan-25	Citadel Employee/Student	2,500	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0167403	09-Jan-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Veteran Student Success Center	Academic support
I0167403	09-Jan-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Veteran Student Success Center	Academic support
I0167403	09-Jan-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Veteran Student Success Center	Academic support
I0167403	09-Jan-25	Citadel Employee/Student	26.38	Restricted Funds	Travel - other out of state	Veteran Student Success Center	Academic support
I0167403	09-Jan-25	Citadel Employee/Student	52	Restricted Funds	Travel - other out of state	Veteran Student Success Center	Academic support
I0167403	09-Jan-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Veteran Student Success Center	Academic support
I0167404	09-Jan-25	Vanguard Industries East Inc	2,535	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0167405	09-Jan-25	Academic HealthPlans Inc	1,850.79	Unrestricted Funds	Deposits - miscellaneous	Student Business Services	Instruction
I0167406	09-Jan-25	United States Dept of Homeland Security	2,805	Restricted Funds	Other professional fees	Provost and Dean of the College	Academic support
I0167407	09-Jan-25	Supermarket Distributers of America	248.76	Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
I0167408	09-Jan-25	Marlow White	2,314	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0167409	09-Jan-25	Surveillance, Resource and Investigations LLC	1,122	Unrestricted Funds	Other contractual services	General Administration	Institutional support
I0167411	09-Jan-25	Randstad US LP	313.20	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0167412	09-Jan-25	Citadel Petty Cash	9,750	Restricted Funds	Petty cash - student travel	Commandant of Cadets	Student services
I0167414	10-Jan-25	Otis Elevator Co	3,655	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0167419	10-Jan-25	Academic Programs International, LLC	52,850	Unrestricted Funds	Travel - students	Faculty-Led Study Abroad	Instruction
I0167421	10-Jan-25	Citadel Employee/Student	2,338.10	Restricted Funds	Travel - airfare foreign	Health and Human Performance	Research
I0167422	10-Jan-25	Capital Waste Services, LLC	1,330	Auxiliary Enterprise Funds	Trash collection	Faculty Quarters	Auxiliary Services

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I0167423	10-Jan-25	Capital Waste Services, LLC	7,542.99	Unrestricted Funds	Trash collection	Services Division	Operation and maintenance of plant
I0167423	10-Jan-25	Capital Waste Services, LLC	1,589.48	Unrestricted Funds	Trash collection	Facilities-Working Capital	Operation and maintenance of plant
I0167427	10-Jan-25	Citadel Employee/Student	121.89	Restricted Funds	Supplies - food	School of Education	Instruction
I0167437	10-Jan-25	Zones Inc	73.33	Restricted Funds	Software license fee	School of Business Administration	Academic support
I0167438	10-Jan-25	Bohicket Construction LLC	278,632.77	Unexpended Plant Funds	New construction	Construction Management	Operation and maintenance of plant
I0167439	10-Jan-25	Bohicket Construction LLC	9,752.14	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0167444	10-Jan-25	The Oxford Exchange	7,812	Unrestricted Funds	Travel - students	School of Business Administration	Instruction
I0167415	13-Jan-25	Citadel Employee/Student	121.50	Auxiliary Enterprise Funds	Supplies - food	Game Operations	Auxiliary Services
I0167420	13-Jan-25	Event Partners LLC	514.20	Auxiliary Enterprise Funds	Athletics stadium workers	Basketball Game Day Expenses	Auxiliary Services
I0167426	13-Jan-25	Citadel Employee/Student	249.74	Restricted Funds	Supplies - food	Athletics Administration	Institutional support
I0167428	13-Jan-25	Citadel Employee/Student	580.39	Auxiliary Enterprise Funds	Supplies - food	Basketball	Auxiliary Services
I0167429	13-Jan-25	Citadel Employee/Student	297.94	Auxiliary Enterprise Funds	Supplies - food	Basketball	Auxiliary Services
I0167430	13-Jan-25	Citadel Employee/Student	43.59	Auxiliary Enterprise Funds	Supplies - other	Basketball	Auxiliary Services
I0167446	13-Jan-25	Citadel Employee/Student	48.55	Auxiliary Enterprise Funds	Supplies - other	Track - Womens	Auxiliary Services
I0167447	13-Jan-25	Citadel Employee/Student	58.11	Auxiliary Enterprise Funds	Supplies - other	Track	Auxiliary Services
I0167471	13-Jan-25	Citadel Employee/Student	50	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0167475	13-Jan-25	Citadel Foundation	4,500	Restricted Funds	Other contractual services	School of Humanities and Soc Sci	Institutional support
I0167476	13-Jan-25	Citadel Employee/Student	35.06	Restricted Funds	Travel - POV in-state	School of Education	Public Service
I0167477	13-Jan-25	Citadel Employee/Student	154.82	Restricted Funds	Travel - POV in-state	Civil and Environmental Engineering	Instruction
I0167477	13-Jan-25	Citadel Employee/Student	23.66	Restricted Funds	Travel - POV in-state	Civil and Environmental Engineering	Instruction
I0167477	13-Jan-25	Citadel Employee/Student	81.32	Restricted Funds	Travel - POV in-state	Civil and Environmental Engineering	Instruction
I0167477	13-Jan-25	Citadel Employee/Student	95.96	Restricted Funds	Travel - POV in-state	Civil and Environmental Engineering	Instruction
I0167477	13-Jan-25	Citadel Employee/Student	78.10	Restricted Funds	Travel - POV in-state	Civil and Environmental Engineering	Instruction
I0167477	13-Jan-25	Citadel Employee/Student	36.04	Restricted Funds	Travel - POV in-state	Civil and Environmental Engineering	Instruction
I0167478	13-Jan-25	Citadel Employee/Student	25	Restricted Funds	Travel - other out of state	Provost and Dean of the College	Academic support
I0167478	13-Jan-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Provost and Dean of the College	Academic support
I0167478	13-Jan-25	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Provost and Dean of the College	Academic support
I0167478	13-Jan-25	Citadel Employee/Student	743.44	Restricted Funds	Travel - POV out of state	Provost and Dean of the College	Academic support
I0167478	13-Jan-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Provost and Dean of the College	Academic support
I0167478	13-Jan-25	Citadel Employee/Student	871.07	Restricted Funds	Travel - lodging out of state	Provost and Dean of the College	Academic support
I0167478	13-Jan-25	Citadel Employee/Student	107	Restricted Funds	Travel - lodging out of state	Provost and Dean of the College	Academic support
I0167478	13-Jan-25	Citadel Employee/Student	91.46	Restricted Funds	Travel - lodging out of state	Provost and Dean of the College	Academic support
I0167478	13-Jan-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Provost and Dean of the College	Academic support
I0167478	13-Jan-25	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	Provost and Dean of the College	Academic support
I0167479	13-Jan-25	Citadel Employee/Student	210	Restricted Funds	Travel - registration out of state	English, Fine Arts & Communications	Research
I0167479	13-Jan-25	Citadel Employee/Student	747.95	Restricted Funds	Travel - airfare out of state	English, Fine Arts & Communications	Research
I0167479	13-Jan-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	English, Fine Arts & Communications	Research
I0167479	13-Jan-25	Citadel Employee/Student	84.42	Restricted Funds	Travel - lodging out of state	English, Fine Arts & Communications	Research
I0167479	13-Jan-25	Citadel Employee/Student	471	Restricted Funds	Travel - lodging out of state	English, Fine Arts & Communications	Research
I0167479	13-Jan-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	English, Fine Arts & Communications	Research
I0167479	13-Jan-25	Citadel Employee/Student	54	Restricted Funds	Travel - other out of state	English, Fine Arts & Communications	Research
I0167479	13-Jan-25	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	English, Fine Arts & Communications	Research
I0167479	13-Jan-25	Citadel Employee/Student	72	Restricted Funds	Travel - other out of state	English, Fine Arts & Communications	Research
I0167479	13-Jan-25	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	English, Fine Arts & Communications	Research
I0167481	13-Jan-25	Citadel Employee/Student	395	Restricted Funds	Travel - registration out of state	Civil and Environmental Engineering	Research
I0167481	13-Jan-25	Citadel Employee/Student	224	Restricted Funds	Travel - lodging out of state	Civil and Environmental Engineering	Research
I0167481	13-Jan-25	Citadel Employee/Student	39.16	Restricted Funds	Travel - lodging out of state	Civil and Environmental Engineering	Research
I0167481	13-Jan-25	Citadel Employee/Student	224	Restricted Funds	Travel - lodging out of state	Civil and Environmental Engineering	Research
I0167481	13-Jan-25	Citadel Employee/Student	224	Restricted Funds	Travel - lodging out of state	Civil and Environmental Engineering	Research
I0167481	13-Jan-25	Citadel Employee/Student	224	Restricted Funds	Travel - lodging out of state	Civil and Environmental Engineering	Research
I0167481	13-Jan-25	Citadel Employee/Student	224	Restricted Funds	Travel - lodging out of state	Civil and Environmental Engineering	Research
I0167481	13-Jan-25	Citadel Employee/Student	39.16	Restricted Funds	Travel - lodging out of state	Civil and Environmental Engineering	Research

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I0167481	13-Jan-25	Citadel Employee/Student	39.16	Restricted Funds	Travel - lodging out of state	Civil and Environmental Engineering	Research
I0167481	13-Jan-25	Citadel Employee/Student	224	Restricted Funds	Travel - lodging out of state	Civil and Environmental Engineering	Research
I0167481	13-Jan-25	Citadel Employee/Student	39.16	Restricted Funds	Travel - lodging out of state	Civil and Environmental Engineering	Research
I0167481	13-Jan-25	Citadel Employee/Student	39.16	Restricted Funds	Travel - lodging out of state	Civil and Environmental Engineering	Research
I0167484	13-Jan-25	Citadel Employee/Student	25	Auxiliary Enterprise Funds	Travel - meals in-state	Football	Auxiliary Services
I0167484	13-Jan-25	Citadel Employee/Student	17	Auxiliary Enterprise Funds	Travel - other in-state	Football	Auxiliary Services
I0167484	13-Jan-25	Citadel Employee/Student	120	Auxiliary Enterprise Funds	Travel - other in-state	Football	Auxiliary Services
I0167484	13-Jan-25	Citadel Employee/Student	25	Auxiliary Enterprise Funds	Travel - meals in-state	Football	Auxiliary Services
I0167485	13-Jan-25	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0167485	13-Jan-25	Citadel Employee/Student	31.42	Auxiliary Enterprise Funds	Travel - other out of state	Football Recruiting	Auxiliary Services
I0167485	13-Jan-25	Citadel Employee/Student	27.02	Auxiliary Enterprise Funds	Travel - other out of state	Football Recruiting	Auxiliary Services
I0167485	13-Jan-25	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0167485	13-Jan-25	Citadel Employee/Student	26.98	Auxiliary Enterprise Funds	Travel - other out of state	Football Recruiting	Auxiliary Services
I0167486	13-Jan-25	Citadel Employee/Student	204	Auxiliary Enterprise Funds	Travel - other in-state	Football	Auxiliary Services
I0167486	13-Jan-25	Citadel Employee/Student	25	Auxiliary Enterprise Funds	Travel - meals in-state	Football	Auxiliary Services
I0167486	13-Jan-25	Citadel Employee/Student	25	Auxiliary Enterprise Funds	Travel - meals in-state	Football	Auxiliary Services
I0167486	13-Jan-25	Citadel Employee/Student	25	Auxiliary Enterprise Funds	Travel - meals in-state	Football	Auxiliary Services
I0167486	13-Jan-25	Citadel Employee/Student	25	Auxiliary Enterprise Funds	Travel - meals in-state	Football	Auxiliary Services
I0167488	13-Jan-25	Citadel Employee/Student	40	Restricted Funds	Travel - registration in-state	School of Business Administration	Academic support
I0167489	13-Jan-25	Citadel Employee/Student	27	Restricted Funds	Travel - meals in-state	Cyber and Computer Sciences	Research
I0167489	13-Jan-25	Citadel Employee/Student	18	Restricted Funds	Travel - meals in-state	Cyber and Computer Sciences	Research
I0167489	13-Jan-25	Citadel Employee/Student	17	Restricted Funds	Travel - meals in-state	Cyber and Computer Sciences	Research
I0167489	13-Jan-25	Citadel Employee/Student	119	Restricted Funds	Travel - lodging in-state	Cyber and Computer Sciences	Research
I0167489	13-Jan-25	Citadel Employee/Student	13.09	Restricted Funds	Travel - lodging in-state	Cyber and Computer Sciences	Research
I0167489	13-Jan-25	Citadel Employee/Student	179	Restricted Funds	Travel - lodging in-state	Cyber and Computer Sciences	Research
I0167489	13-Jan-25	Citadel Employee/Student	19.69	Restricted Funds	Travel - lodging in-state	Cyber and Computer Sciences	Research
I0167489	13-Jan-25	Citadel Employee/Student	94.56	Restricted Funds	Travel - other in-state	Cyber and Computer Sciences	Research
I0167489	13-Jan-25	Citadel Employee/Student	4.50	Restricted Funds	Travel - other in-state	Cyber and Computer Sciences	Research
I0167489	13-Jan-25	Citadel Employee/Student	12.50	Restricted Funds	Travel - other in-state	Cyber and Computer Sciences	Research
I0163859	14-Jan-25	Citadel Employee/Student	800	Restricted Funds	Other contractual services	School of Education	Research
I0166866	14-Jan-25	Charleston County	114	Unrestricted Funds	Other professional fees	Public Safety	Operation and maintenance of plant
I0167064	14-Jan-25	Geraghty Tennis	697.71	Auxiliary Enterprise Funds	Athletics small equipment	Tennis	Auxiliary Services
I0167111	14-Jan-25	NC Child Support	175	Unrestricted Funds	Non-SC Child Support - EE		
I0167382	14-Jan-25	Citadel Employee/Student	824.41	Restricted Funds	Travel non-employee	English, Fine Arts & Communications	Academic support
I0167402	14-Jan-25	SC Department of Administration	120	Unrestricted Funds	Rent -Lease expense	VP of Operations	Institutional support
I0167410	14-Jan-25	EBSCO Information Services	25,104	Unrestricted Funds	On line databases	Library	Academic support
I0167413	14-Jan-25	AMCSUS	495	Unrestricted Funds	Travel - registration out of state	Commandant of Cadets	Student services
I0167416	14-Jan-25	Phoenix Landscape of Charleston Inc	1,085.77	Agency Funds	Other contractual services	Alumni Affairs	Agency
I0167416	14-Jan-25	Phoenix Landscape of Charleston Inc	221.51	Auxiliary Enterprise Funds	Other contractual services	Readiness Center	Operation and maintenance of plant
I0167416	14-Jan-25	Phoenix Landscape of Charleston Inc	143.33	Unrestricted Funds	Other contractual services	VP of Facilities and Engineering	Operation and maintenance of plant
I0167416	14-Jan-25	Phoenix Landscape of Charleston Inc	69.49	Auxiliary Enterprise Funds	Other contractual services	Skybox and Club Seats	Operation and maintenance of plant
I0167417	14-Jan-25	Phoenix Landscape of Charleston Inc	750	Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0167424	14-Jan-25	Loc-Doc, Inc.	5,322.05	Unrestricted Funds	Supplies - other	Buildings Division	Operation and maintenance of plant
I0167425	14-Jan-25	Cape Cod Polish Co Inc	2,430	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0167425	14-Jan-25	Cape Cod Polish Co Inc	147.68	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0167436	14-Jan-25	L-Soft International Inc.	3,220	Unrestricted Funds	Maint Contracts-IT software	ITS - Administrative Computing	Institutional support
I0167440	14-Jan-25	H.R. Allen, Inc.	18,123	Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant
I0167441	14-Jan-25	H.R. Allen, Inc.	7,127.75	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0167442	14-Jan-25	Lyft, Inc.	185.62	Unrestricted Funds	Travel - students	Krause Leadership	Instruction
I0167443	14-Jan-25	Rawlings Sporting Goods Company Inc	20,103.96	Auxiliary Enterprise Funds	Athletics small equipment	Baseball	Auxiliary Services
I0167445	14-Jan-25	Mathworks Inc	20,000	Unrestricted Funds	Maint Contracts-IT software	ITS - Academic Computing	Academic support

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I0167448	14-Jan-25	Sartorous LLC	5,235	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0167448	14-Jan-25	Sartorous LLC	-52.35	Auxiliary Enterprise Funds	Resale - discount	Cadet Store	Auxiliary Services
I0167448	14-Jan-25	Sartorous LLC	145.98	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0167458	14-Jan-25	PASCAL	11,265.95	Unrestricted Funds	On line databases	Library	Academic support
I0167459	14-Jan-25	PASCAL	5,671.17	Unrestricted Funds	On line databases	Library	Academic support
I0167460	14-Jan-25	EBSCO Information Services	7,048	Unrestricted Funds	On line databases	Library	Academic support
I0167461	14-Jan-25	EBSCO Information Services	12,061.99	Unrestricted Funds	On line databases	Library	Academic support
I0167462	14-Jan-25	Under Armour Inc.	3,732.06	Auxiliary Enterprise Funds	Supplies - athletics	Athletics Exempt Revenue	Auxiliary Services
I0167463	14-Jan-25	A3 Communications	3,605.96	Unrestricted Funds	Other contractual services	School of Business Administration	Instruction
I0167464	14-Jan-25	Citadel Employee/Student	267.82	Unrestricted Funds	Supplies - other	Academic Support Center	Academic support
I0167466	14-Jan-25	Print Your Cause	1,504.24	Agency Funds	Supplies - other	Naval Science	Agency
I0167467	14-Jan-25	Print Your Cause	2,637.72	Agency Funds	Supplies - other	Naval Science	Agency
I0167468	14-Jan-25	Citadel Employee/Student	100	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0167469	14-Jan-25	Citadel Employee/Student	50	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0167470	14-Jan-25	Citadel Employee/Student	50	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0167472	14-Jan-25	Triad Mechanical Contractors	42,180	Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant
I0167473	14-Jan-25	Triad Mechanical Contractors	1,476.30	Unexpended Plant Funds	Retainings payable	Construction Management	Operation and maintenance of plant
I0167474	14-Jan-25	BridgeTower OpCo, LLC	5,000	Restricted Funds	Advertising	Political Science	Instruction
I0167493	14-Jan-25	ProQuest LLC	3,435.55	Unrestricted Funds	On line databases	Library	Academic support
I0167494	14-Jan-25	ProQuest LLC	9,215	Unrestricted Funds	On line databases	Library	Academic support
I0167495	14-Jan-25	Cullum Mechanical Construction Inc	14,650	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0167496	14-Jan-25	Rotary Club of Charleston Breakfast Inc	705	Unrestricted Funds	Dues and subscriptions	Krause Leadership	Institutional support
I0167498	14-Jan-25	Citadel Employee/Student	500	Restricted Funds	Travel - airfare out of state	History	Research
I0167498	14-Jan-25	Citadel Employee/Student	111	Restricted Funds	Travel - lodging out of state	History	Research
I0167498	14-Jan-25	Citadel Employee/Student	627	Restricted Funds	Travel - lodging out of state	History	Research
I0167499	14-Jan-25	BWP Westbank LLC	19,349.10	Restricted Funds	Travel - students	Commandant of Cadets	Student services
I0167499	14-Jan-25	BWP Westbank LLC	0	Restricted Funds	Travel - lodging out of state	Commandant of Cadets	Student services
I0167499	14-Jan-25	BWP Westbank LLC	0	Restricted Funds	Travel non-employee	Commandant of Cadets	Student services
I0167500	14-Jan-25	Citadel Employee/Student	192.87	Restricted Funds	Supplies - other	School of Business Administration	Academic support
I0167502	14-Jan-25	Citadel Employee/Student	0	Restricted Funds	Other professional fees	Krause Leadership	Instruction
I0167503	14-Jan-25	AMCSUS	495	Unrestricted Funds	Travel - registration out of state	Admissions	Student services
I0167504	14-Jan-25	Quantum Reality Capture	6,900	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0167505	14-Jan-25	Cision US inc.	13,734	Unrestricted Funds	Dues and subscriptions	Communications and Marketing	Institutional support
I0167506	14-Jan-25	Quantum Reality Capture	2,700	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0167507	14-Jan-25	Young Office Environments Inc	2,745.75	Unexpended Plant Funds	Equipment-materials	Construction Management	Operation and maintenance of plant
I0167507	14-Jan-25	Young Office Environments Inc	180	Unexpended Plant Funds	Labor cost	Construction Management	Operation and maintenance of plant
I0167508	14-Jan-25	Adams Outdoor Advertising Inc	1,588.24	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0167508	14-Jan-25	Adams Outdoor Advertising Inc	1,411.76	Restricted Funds	Advertising	Communications and Marketing	Instruction
I0167509	14-Jan-25	Shoe Care Supplies	292.80	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0167510	14-Jan-25	Mansfield Oil Co Inc	18,163.85	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0167511	14-Jan-25	Supermarket Distributers of America	1,327.20	Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
I0167511	14-Jan-25	Supermarket Distributers of America	187.80	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0167512	14-Jan-25	Citadel Foundation	750	Restricted Funds	Other contractual services	Psychology	Instruction
I0167514	14-Jan-25	SC Deferred Compensation Program	4,576	Unrestricted Funds	Empower 401k - EE		
I0167514	14-Jan-25	SC Deferred Compensation Program	10,190	Unrestricted Funds	Empower 457b - EE		
I0167514	14-Jan-25	SC Deferred Compensation Program	275	Unrestricted Funds	Empower Roth 401k - EE		
I0167514	14-Jan-25	SC Deferred Compensation Program	3,888.97	Unrestricted Funds	Empower Roth 457b - EE		
I0167514	14-Jan-25	SC Deferred Compensation Program	1,055.70	Unrestricted Funds	Empower 401k Loan - EE		
I0167514	14-Jan-25	SC Deferred Compensation Program	65.99	Unrestricted Funds	Empower 457b Loan - EE		
I0167515	14-Jan-25	Application Software, Inc	125.28	Unrestricted Funds	MoneyPlus Admin - EE		
I0167515	14-Jan-25	Application Software, Inc	3,355.45	Unrestricted Funds	MoneyPlus HSA - EE		

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I0167515	14-Jan-25	Application Software, Inc	9,379.92	Unrestricted Funds	MoneyPlus MSA - EE		
I0167515	14-Jan-25	Application Software, Inc	1,816.64	Unrestricted Funds	MoneyPlus DCA - EE		
I0167516	14-Jan-25	Variable Annuity Life Ins Co	1,290	Unrestricted Funds	Met Life 403b - EE		
I0167516	14-Jan-25	Variable Annuity Life Ins Co	13,383.97	Unrestricted Funds	TIAA-CREF 403b - EE		
I0167516	14-Jan-25	Variable Annuity Life Ins Co	3,120	Unrestricted Funds	Corebridge 403b - EE		
I0167517	14-Jan-25	Variable Annuity Life Ins Co	9,216.45	Unrestricted Funds	Corebridge ORP - EE - Staff		
I0167517	14-Jan-25	Variable Annuity Life Ins Co	3,538.37	Unrestricted Funds	Corebridge ORP - EE - Faculty		
I0167517	14-Jan-25	Variable Annuity Life Ins Co	5,120.26	Unrestricted Funds	Corebridge ORP - ER - Staff		
I0167517	14-Jan-25	Variable Annuity Life Ins Co	1,965.79	Unrestricted Funds	Corebridge ORP - ER - Faculty		
I0167518	14-Jan-25	Hartford	10,577.30	Unrestricted Funds	Empower ORP - EE - STAFF		
I0167518	14-Jan-25	Hartford	1,981.81	Unrestricted Funds	Empower ORP - EE - Faculty		
I0167518	14-Jan-25	Hartford	5,876.26	Unrestricted Funds	Empower ORP - ER		
I0167518	14-Jan-25	Hartford	1,101.01	Unrestricted Funds	Empower ORP - ER - Faculty		
I0167519	14-Jan-25	TIAA-CREF as Agent for JPM	29,595.96	Unrestricted Funds	TiaaCref ORP - EE - Staff		
I0167519	14-Jan-25	TIAA-CREF as Agent for JPM	26,466.24	Unrestricted Funds	TiaaCref ORP - EE - Faculty		
I0167519	14-Jan-25	TIAA-CREF as Agent for JPM	16,442.18	Unrestricted Funds	TiaaCref ORP - ER - Staff		
I0167519	14-Jan-25	TIAA-CREF as Agent for JPM	14,703.49	Unrestricted Funds	TiaaCref ORP - ER - Faculty		
I0167520	14-Jan-25	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0167520	14-Jan-25	Citadel Employee/Student	50	Auxiliary Enterprise Funds	Travel - other out of state	Football Recruiting	Auxiliary Services
I0167520	14-Jan-25	Citadel Employee/Student	108	Auxiliary Enterprise Funds	Travel - lodging out of state	Football Recruiting	Auxiliary Services
I0167520	14-Jan-25	Citadel Employee/Student	21.20	Auxiliary Enterprise Funds	Travel - lodging out of state	Football Recruiting	Auxiliary Services
I0167520	14-Jan-25	Citadel Employee/Student	97	Auxiliary Enterprise Funds	Travel - lodging out of state	Football Recruiting	Auxiliary Services
I0167520	14-Jan-25	Citadel Employee/Student	12.13	Auxiliary Enterprise Funds	Travel - lodging out of state	Football Recruiting	Auxiliary Services
I0167520	14-Jan-25	Citadel Employee/Student	25	Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0167520	14-Jan-25	Citadel Employee/Student	45	Auxiliary Enterprise Funds	Travel - other out of state	Football Recruiting	Auxiliary Services
I0167520	14-Jan-25	Citadel Employee/Student	13	Auxiliary Enterprise Funds	Travel - lodging out of state	Football Recruiting	Auxiliary Services
I0167520	14-Jan-25	Citadel Employee/Student	104	Auxiliary Enterprise Funds	Travel - lodging out of state	Football Recruiting	Auxiliary Services
I0167520	14-Jan-25	Citadel Employee/Student	46	Auxiliary Enterprise Funds	Travel - other out of state	Football Recruiting	Auxiliary Services
I0167520	14-Jan-25	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0167520	14-Jan-25	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0167520	14-Jan-25	Citadel Employee/Student	41	Auxiliary Enterprise Funds	Travel - other out of state	Football Recruiting	Auxiliary Services
I0167521	14-Jan-25	SC Department of Revenue	87,551.21	Unrestricted Funds	SC STATE INCOME TAX - EE		
I0167522	14-Jan-25	IRS	134,306.85	Unrestricted Funds	FICA Tax - EE		
I0167522	14-Jan-25	IRS	31,410.47	Unrestricted Funds	Medicare Tax - EE		
I0167522	14-Jan-25	IRS	191,698.61	Unrestricted Funds	Federal Income Tax - EE		
I0167522	14-Jan-25	IRS	134,306.85	Unrestricted Funds	FICA Tax - ER		
I0167522	14-Jan-25	IRS	31,410.47	Unrestricted Funds	Medicare Tax - ER		
I0167523	14-Jan-25	SC Department of Revenue	575.04	Unrestricted Funds	Tax Levies - EE		
I0167526	14-Jan-25	Data Network Solutions	3,500	Unrestricted Funds	Other contractual services	ITS - Administrative Computing	Institutional support
I0167527	14-Jan-25	Child Support Clearinghouse	409	Unrestricted Funds	Non-SC Child Support - EE		
I0167528	14-Jan-25	Maryland Child Support Account	844	Unrestricted Funds	Non-SC Child Support - EE		
I0167529	14-Jan-25	Fall Creek Corporation	8,429.50	Restricted Funds	Supplies - other	Financial Services	Institutional support
I0167531	14-Jan-25	Clemson University	3,239.45	Restricted Funds	Other professional fees	Civil and Environmental Engineering	Research
I0167532	14-Jan-25	Ed Leadership Sims	5,000	Unrestricted Funds	Dues and subscriptions	School of Education	Instruction
I0167533	14-Jan-25	Citadel Employee/Student	13.20	Restricted Funds	Travel - other foreign	Mathematical Sciences	Academic support
I0167533	14-Jan-25	Citadel Employee/Student	25	Restricted Funds	Travel - meals foreign	Mathematical Sciences	Academic support
I0167533	14-Jan-25	Citadel Employee/Student	170.76	Restricted Funds	Travel - lodging foreign	Mathematical Sciences	Academic support
I0167533	14-Jan-25	Citadel Employee/Student	478.95	Restricted Funds	Travel - lodging foreign	Mathematical Sciences	Academic support
I0167533	14-Jan-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals foreign	Mathematical Sciences	Academic support
I0167533	14-Jan-25	Citadel Employee/Student	50	Restricted Funds	Travel - other foreign	Mathematical Sciences	Academic support
I0167533	14-Jan-25	Citadel Employee/Student	29.79	Restricted Funds	Travel - other foreign	Mathematical Sciences	Academic support

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I0167533	14-Jan-25	Citadel Employee/Student		50 Restricted Funds	Travel - meals foreign	Mathematical Sciences	Academic support
I0167533	14-Jan-25	Citadel Employee/Student		50 Restricted Funds	Travel - meals foreign	Mathematical Sciences	Academic support
I0167533	14-Jan-25	Citadel Employee/Student		50 Restricted Funds	Travel - meals foreign	Mathematical Sciences	Academic support
I0167533	14-Jan-25	Citadel Employee/Student		40 Restricted Funds	Travel - meals foreign	Mathematical Sciences	Academic support
I0167533	14-Jan-25	Citadel Employee/Student		50 Restricted Funds	Travel - meals foreign	Mathematical Sciences	Academic support
I0167534	14-Jan-25	Citadel Employee/Student		91.14 Unrestricted Funds	Travel - other out of state	Krause Leadership	Institutional support
I0167534	14-Jan-25	Citadel Employee/Student		115 Unrestricted Funds	Travel - meals out of state	Krause Leadership	Institutional support
I0167534	14-Jan-25	Citadel Employee/Student		342.45 Unrestricted Funds	Travel - lodging out of state	Krause Leadership	Institutional support
I0167535	14-Jan-25	Scholar Flights LLC	51,829.27	Unrestricted Funds	Travel - students	Global Scholars	Instruction
I0167536	14-Jan-25	Ellucian Company LP		5,650 Unrestricted Funds	Travel - registration out of state	Financial Services	Institutional support
I0167536	14-Jan-25	Ellucian Company LP		4,520 Unrestricted Funds	Travel - registration out of state	ITS - Administrative Computing	Institutional support
I0167536	14-Jan-25	Ellucian Company LP		1,130 Unrestricted Funds	Travel - registration out of state	Financial Aid	Student services
I0167537	14-Jan-25	Citadel Employee/Student		4,000 Restricted Funds	Other contractual services	School of Education	Academic support
I0167538	14-Jan-25	Citadel Employee/Student		4,000 Restricted Funds	Other contractual services	School of Education	Academic support
I0167539	14-Jan-25	Citadel Employee/Student		60.40 Restricted Funds	Travel - other out of state	Provost and Dean of the College	Student services
I0167539	14-Jan-25	Citadel Employee/Student		424.38 Restricted Funds	Travel - airfare out of state	Provost and Dean of the College	Student services
I0167539	14-Jan-25	Citadel Employee/Student		255.01 Restricted Funds	Travel - lodging out of state	Provost and Dean of the College	Student services
I0167540	14-Jan-25	Citadel Employee/Student		4,000 Restricted Funds	Other contractual services	School of Education	Academic support
I0167541	14-Jan-25	Citadel Employee/Student		4,000 Restricted Funds	Other contractual services	School of Education	Academic support
I0167542	14-Jan-25	Citadel Employee/Student		4,000 Restricted Funds	Other contractual services	School of Education	Academic support
I0167543	14-Jan-25	Citadel Employee/Student		4,000 Restricted Funds	Other contractual services	School of Education	Academic support
I0167544	14-Jan-25	Citadel Employee/Student		129.45 Restricted Funds	Travel - lodging out of state	Civil and Environmental Engineering	Academic support
I0167544	14-Jan-25	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	Civil and Environmental Engineering	Academic support
I0167545	14-Jan-25	Citadel Employee/Student		4,000 Restricted Funds	Other contractual services	School of Education	Academic support
I0167546	14-Jan-25	Citadel Employee/Student		4,000 Restricted Funds	Other contractual services	School of Education	Academic support
I0167393	15-Jan-25	Citadel Foundation	6,786.99	Unexpended Plant Funds	Return Funds to TCF	Construction Management	Operation and maintenance of plant
I0167393	15-Jan-25	Citadel Foundation		2,500 Unexpended Plant Funds	Return Funds to TCF	Construction Management	Operation and maintenance of plant
I0167393	15-Jan-25	Citadel Foundation	28,317.05	Unexpended Plant Funds	Return Funds to TCF	Physical Plant	Operation and maintenance of plant
I0167393	15-Jan-25	Citadel Foundation		50 Unexpended Plant Funds	Return Funds to TCF	Physical Plant	Operation and maintenance of plant
I0167492	15-Jan-25	Citadel Employee/Student		750 Auxiliary Enterprise Funds	Travel - prospective athletes	Football Recruiting	Auxiliary Services
I0167497	15-Jan-25	Citadel Employee/Student		264.10 Auxiliary Enterprise Funds	Supplies - food	Wrestling	Auxiliary Services
I0167550	15-Jan-25	Breezy HVAC LLC		7,480 Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0167581	15-Jan-25	35 North Painting LLC	3,253.40	Restricted Funds	Other contractual services	Krause Leadership	Instruction
I0167594	15-Jan-25	Maryland Child Support Account		45 Unrestricted Funds	ACH Fees	Financial Services	Institutional support
I0167595	15-Jan-25	NC Child Support		35 Unrestricted Funds	ACH Fees	Financial Services	Institutional support
I0167597	15-Jan-25	Citadel Employee/Student		4,000 Restricted Funds	Other contractual services	School of Education	Academic support
I0167598	15-Jan-25	Citadel Employee/Student		4,000 Restricted Funds	Other contractual services	School of Education	Academic support
I0167603	15-Jan-25	Voya Institutional Trust Company	5,964.74	Unrestricted Funds	Voya ORP - EE - STAFF		
I0167603	15-Jan-25	Voya Institutional Trust Company	6,085.82	Unrestricted Funds	Voya ORP - EE - Faculty		
I0167603	15-Jan-25	Voya Institutional Trust Company	3,313.73	Unrestricted Funds	Voya ORP - ER - Staff		
I0167603	15-Jan-25	Voya Institutional Trust Company	3,381.02	Unrestricted Funds	Voya ORP - ER - Faculty		
I0167608	15-Jan-25	Citadel Employee/Student		298.62 Restricted Funds	Supplies - food	Commandant of Cadets	Student services
I0167609	15-Jan-25	35 North Painting LLC		5,960 Restricted Funds	Other contractual services	Physics	Academic support
I0167615	15-Jan-25	Citadel Employee/Student		23.11 Restricted Funds	Travel - POV in-state	School of Education	Public Service
I0166914	16-Jan-25	Maryland Child Support Account		844 Unrestricted Funds	Non-SC Child Support - EE		
I0166923	16-Jan-25	Perform America LLC	10,890	Restricted Funds	Travel - students	School of Humanities and Soc Sci	Institutional support
I0167110	16-Jan-25	Maryland Child Support Account		844 Unrestricted Funds	Non-SC Child Support - EE		
I0167431	16-Jan-25	Citadel Employee/Student		1,000 Restricted Funds	Travel - lodging in-state	Religious Activities	Student services
I0167432	16-Jan-25	Citadel Employee/Student		599 Restricted Funds	Travel - registration out of state	Religious Activities	Student services
I0167433	16-Jan-25	Citadel Employee/Student		880.98 Restricted Funds	Travel - airfare out of state	Religious Activities	Student services
I0167434	16-Jan-25	Citadel Employee/Student		581.60 Restricted Funds	Travel - lodging out of state	Religious Activities	Student services

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I0167435	16-Jan-25	C A Zimmer Inc	750	Restricted Funds	Supplies - other	Religious Activities	Student services
I0167487	16-Jan-25	Citadel Petty Cash	86.66	Unrestricted Funds	Petty cash - supplies	Title IX	Institutional support
I0167487	16-Jan-25	Citadel Petty Cash	36.18	Restricted Funds	Petty cash - student travel	Krause Leadership	Academic support
I0167487	16-Jan-25	Citadel Petty Cash	6	Restricted Funds	Petty cash - supplies	Krause Leadership	Academic support
I0167487	16-Jan-25	Citadel Petty Cash	195	Auxiliary Enterprise Funds	Petty cash - supplies	Laundry and Dry Cleaning	Auxiliary Services
I0167487	16-Jan-25	Citadel Petty Cash	450	Restricted Funds	Petty cash - student travel	Cyber and Computer Sciences	Research
I0167547	16-Jan-25	Charleston Event Pros, LLC	300	Agency Funds	Other contractual services	Naval Science	Agency
I0167576	16-Jan-25	Omars Floorcovering of SC LLC	3,091.80	Restricted Funds	Other contractual services	Physics	Academic support
I0167578	16-Jan-25	TYCO FIRE & SECURITY (US) MANAGEMENT INC	2,652.85	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0167605	16-Jan-25	IData, Incorporated	1,650	Unrestricted Funds	Other contractual services	Admissions	Institutional support
I0167610	16-Jan-25	Healthcare Services Group Inc.	75,026	Unrestricted Funds	Custodial and maint services	Services Division	Operation and maintenance of plant
I0167610	16-Jan-25	Healthcare Services Group Inc.	2,358	Auxiliary Enterprise Funds	Custodial and maint services	Laundry and Dry Cleaning	Auxiliary Services
I0167610	16-Jan-25	Healthcare Services Group Inc.	1,026	Auxiliary Enterprise Funds	Custodial and maint services	Tailor Shop	Auxiliary Services
I0167610	16-Jan-25	Healthcare Services Group Inc.	1,407	Auxiliary Enterprise Funds	Custodial and maint services	Infirmary	Auxiliary Services
I0167610	16-Jan-25	Healthcare Services Group Inc.	2,074	Auxiliary Enterprise Funds	Custodial and maint services	Faculty Quarters	Auxiliary Services
I0167610	16-Jan-25	Healthcare Services Group Inc.	102	Auxiliary Enterprise Funds	Custodial and maint services	Laundromat	Auxiliary Services
I0167610	16-Jan-25	Healthcare Services Group Inc.	100	Auxiliary Enterprise Funds	Custodial and maint services	Barber Shop	Auxiliary Services
I0167610	16-Jan-25	Healthcare Services Group Inc.	1,154	Auxiliary Enterprise Funds	Custodial and maint services	Cadet Store	Auxiliary Services
I0167610	16-Jan-25	Healthcare Services Group Inc.	229	Unrestricted Funds	Custodial and maint services	Post Office	Student services
I0167610	16-Jan-25	Healthcare Services Group Inc.	130	Auxiliary Enterprise Funds	Custodial and maint services	Auxiliary Director	Auxiliary Services
I0167610	16-Jan-25	Healthcare Services Group Inc.	25,876	Auxiliary Enterprise Funds	Custodial and maint services	Administrative Facilities	Auxiliary Services
I0167610	16-Jan-25	Healthcare Services Group Inc.	44,133	Auxiliary Enterprise Funds	Custodial and maint services	Barracks	Auxiliary Services
I0167610	16-Jan-25	Healthcare Services Group Inc.	1,273	Auxiliary Enterprise Funds	Custodial and maint services	Boating Operations	Auxiliary Services
I0167611	16-Jan-25	Carolina Business Equipment Inc	106.47	Unrestricted Funds	Supplies - office	Commandant of Cadets	Student services
I0167612	16-Jan-25	Ellucian Company LP	28,476.28	Unrestricted Funds	Maint Contracts-IT software	General Administration	Institutional support
I0167613	16-Jan-25	International Structural Engineers, Inc.	4,318.40	Unrestricted Funds	Maint Contracts-IT software	ITS - Administrative Computing	Institutional support
I0167614	16-Jan-25	Dell Marketing LP	1,800.01	Restricted Funds	Equipment-IT- under 5,000	Financial Services	Instruction
I0167614	16-Jan-25	Dell Marketing LP	647.58	Unrestricted Funds	Equipment-IT- under 5,000	Biology	Instruction
I0167616	16-Jan-25	TYCO FIRE & SECURITY (US) MANAGEMENT INC	689	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0167617	16-Jan-25	TYCO FIRE & SECURITY (US) MANAGEMENT INC	1,920.28	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0167618	16-Jan-25	Sign Source of Charleston, LLC	2,400	Auxiliary Enterprise Funds	Other contractual services	Tailor Shop	Auxiliary Services
I0167621	16-Jan-25	Nova Engineering and Environmental, LLC	3,965	Unexpended Plant Funds	New construction	Construction Management	Operation and maintenance of plant
I0167622	16-Jan-25	ProQuest LLC	3,533.83	Unrestricted Funds	On line databases	Library	Academic support
I0167623	16-Jan-25	Citadel Employee/Student	5,777	Unrestricted Funds	Refunds payable	Student Business Services	Instruction
I0167626	16-Jan-25	Maryland Child Support Account	844	Unrestricted Funds	Non-SC Child Support - EE		
I0167627	16-Jan-25	NC Child Support	175	Unrestricted Funds	Non-SC Child Support - EE		
I0167628	16-Jan-25	Dow Jones and Co	5,000	Unrestricted Funds	On line databases	Library	Academic support
I0167629	16-Jan-25	Citadel Employee/Student	4,000	Restricted Funds	Other contractual services	School of Education	Academic support
I0167630	16-Jan-25	Citadel Employee/Student	4,000	Restricted Funds	Other contractual services	School of Education	Academic support
I0167631	16-Jan-25	Citadel Employee/Student	4,000	Restricted Funds	Other contractual services	School of Education	Academic support
I0167632	16-Jan-25	Citadel Employee/Student	4,000	Restricted Funds	Other contractual services	School of Education	Academic support
I0167633	16-Jan-25	Citadel Employee/Student	4,000	Restricted Funds	Other contractual services	School of Education	Academic support
I0167634	16-Jan-25	Citadel Employee/Student	4,000	Restricted Funds	Other contractual services	School of Education	Academic support
I0167635	16-Jan-25	Citadel Employee/Student	4,000	Restricted Funds	Other contractual services	School of Education	Academic support
I0167636	16-Jan-25	Citadel Employee/Student	4,000	Restricted Funds	Other contractual services	School of Education	Academic support
I0167637	16-Jan-25	Citadel Employee/Student	4,000	Restricted Funds	Other contractual services	School of Education	Academic support
I0167638	16-Jan-25	Citadel Employee/Student	4,000	Restricted Funds	Other contractual services	School of Education	Academic support
I0167639	16-Jan-25	Compass Group USA, Inc.	1,796.01	Restricted Funds	Dining Services	Civil and Environmental Engineering	Instruction
I0167639	16-Jan-25	Compass Group USA, Inc.	834	Restricted Funds	Dining Services	School of Engineering	Academic support
I0167639	16-Jan-25	Compass Group USA, Inc.	27.75	Unrestricted Funds	Dining Services	Office of the President	Institutional support
I0167639	16-Jan-25	Compass Group USA, Inc.	2,079.86	Restricted Funds	Dining Services	Religious Activities	Student services

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I0167639	16-Jan-25	Compass Group USA, Inc.	223.50	Unrestricted Funds	Dining Services	Global Scholars	Instruction
I0167639	16-Jan-25	Compass Group USA, Inc.	634.14	Restricted Funds	Dining Services	School of Humanities and Soc Sci	Institutional support
I0167639	16-Jan-25	Compass Group USA, Inc.	57.11	Unrestricted Funds	Dining Services	Global Scholars	Instruction
I0167639	16-Jan-25	Compass Group USA, Inc.	308.39	Restricted Funds	Dining Services	Provost and Dean of the College	Academic support
I0167639	16-Jan-25	Compass Group USA, Inc.	4,272.17	Restricted Funds	Dining Services	School of Business Administration	Instruction
I0167639	16-Jan-25	Compass Group USA, Inc.	1,030.52	Auxiliary Enterprise Funds	Dining Services	VP of Facilities and Engineering	Auxiliary Services
I0167640	16-Jan-25	Compass Group USA, Inc.	346.08	Restricted Funds	Dining Services	Cyber and Computer Sciences	Research
I0167640	16-Jan-25	Compass Group USA, Inc.	310.58	Restricted Funds	Dining Services	Cyber and Computer Sciences	Research
I0167640	16-Jan-25	Compass Group USA, Inc.	222	Auxiliary Enterprise Funds	Dining Services	Football	Auxiliary Services
I0167641	16-Jan-25	Compass Group USA, Inc.	347.22	Restricted Funds	Dining Services	Civil and Environmental Engineering	Instruction
I0167641	16-Jan-25	Compass Group USA, Inc.	2,646.92	Restricted Funds	Dining Services	School of Engineering	Academic support
I0167641	16-Jan-25	Compass Group USA, Inc.	570.13	Restricted Funds	Dining Services	Provost and Dean of the College	Academic support
I0167641	16-Jan-25	Compass Group USA, Inc.	57.11	Unrestricted Funds	Dining Services	Global Scholars	Instruction
I0167641	16-Jan-25	Compass Group USA, Inc.	655.71	Restricted Funds	Dining Services	School of Science and Mathematics	Institutional support
I0167641	16-Jan-25	Compass Group USA, Inc.	274.13	Restricted Funds	Dining Services	Provost and Dean of the College	Academic support
I0167641	16-Jan-25	Compass Group USA, Inc.	114.22	Unrestricted Funds	Dining Services	Global Scholars	Instruction
I0167641	16-Jan-25	Compass Group USA, Inc.	1,263.60	Restricted Funds	Dining Services	School of Engineering	Instruction
I0167641	16-Jan-25	Compass Group USA, Inc.	66.53	Unrestricted Funds	Dining Services	Admissions	Student services
I0167641	16-Jan-25	Compass Group USA, Inc.	66.53	Unrestricted Funds	Dining Services	Admissions	Student services
I0167641	16-Jan-25	Compass Group USA, Inc.	154.68	Auxiliary Enterprise Funds	Dining Services	VP of Facilities and Engineering	Auxiliary Services
I0167641	16-Jan-25	Compass Group USA, Inc.	50.75	Auxiliary Enterprise Funds	Dining Services	Beverage Vending	Auxiliary Services
I0167642	16-Jan-25	Citadel Employee/Student	959.35	Unrestricted Funds	Refunds payable	Student Business Services	Instruction
I0167643	16-Jan-25	Citadel Employee/Student	153.04	Unrestricted Funds	Travel - POV in-state	Procurement Services	Institutional support
I0167644	16-Jan-25	Premier Growers, INC.	683.90	Unrestricted Funds	Supplies - other	Parade Ground Maintenance	Operation and maintenance of plant
I0167644	16-Jan-25	Premier Growers, INC.	242.90	Auxiliary Enterprise Funds	Supplies - other	Boat Center Event Management	Auxiliary Services
I0167644	16-Jan-25	Premier Growers, INC.	594.10	Unrestricted Funds	Supplies - other	Office of the President	Institutional support
I0167644	16-Jan-25	Premier Growers, INC.	1,504.10	Unrestricted Funds	Supplies - other	Grounds Division	Operation and maintenance of plant
I0167647	16-Jan-25	Top Shelf Catering Company LLC	10,000	Agency Funds	Supplies - food	Military Science	Agency
I0167652	16-Jan-25	Pantheon Systems Inc	37,729.26	Unrestricted Funds	Maint Contracts-IT software	ITS - Administrative Computing	Institutional support
I0167657	16-Jan-25	Unifirst Corporation	33.57	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0167658	16-Jan-25	Unifirst Corporation	50.72	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0167659	16-Jan-25	Unifirst Corporation	47	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0167660	16-Jan-25	Unifirst Corporation	20.14	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0167661	16-Jan-25	Unifirst Corporation	33.57	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0167662	16-Jan-25	Unifirst Corporation	50.72	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0167663	16-Jan-25	Unifirst Corporation	47	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0167664	16-Jan-25	Unifirst Corporation	20.14	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0167665	16-Jan-25	University of Limerick	14,687.34	Unrestricted Funds	Travel - students	Global Scholars	Instruction
I0167666	16-Jan-25	Weintraub Brothers Co Inc	8,935.50	Auxiliary Enterprise Funds	Resale - uniforms	Tailor Shop	Auxiliary Services
I0167667	16-Jan-25	Weintraub Brothers Co Inc	181,864	Auxiliary Enterprise Funds	Resale - uniforms	Tailor Shop	Auxiliary Services
I0167668	16-Jan-25	Weintraub Brothers Co Inc	71,484	Auxiliary Enterprise Funds	Resale - uniforms	Tailor Shop	Auxiliary Services
I0167669	16-Jan-25	Weintraub Brothers Co Inc	16,340	Auxiliary Enterprise Funds	Resale - uniforms	Tailor Shop	Auxiliary Services
I0167670	16-Jan-25	Weintraub Brothers Co Inc	2,304	Auxiliary Enterprise Funds	Resale - uniforms	Tailor Shop	Auxiliary Services
I0167671	16-Jan-25	Weintraub Brothers Co Inc	8,400	Auxiliary Enterprise Funds	Resale - uniforms	Tailor Shop	Auxiliary Services
I0167672	16-Jan-25	Weintraub Brothers Co Inc	7,980	Auxiliary Enterprise Funds	Resale - uniforms	Tailor Shop	Auxiliary Services
I0167673	16-Jan-25	Weintraub Brothers Co Inc	19,110	Auxiliary Enterprise Funds	Resale - uniforms	Tailor Shop	Auxiliary Services
I0167674	16-Jan-25	Weintraub Brothers Co Inc	6,195	Auxiliary Enterprise Funds	Resale - uniforms	Tailor Shop	Auxiliary Services
I0167675	16-Jan-25	Weintraub Brothers Co Inc	16,485	Auxiliary Enterprise Funds	Resale - uniforms	Tailor Shop	Auxiliary Services
I0167676	16-Jan-25	Weintraub Brothers Co Inc	1,470	Auxiliary Enterprise Funds	Resale - uniforms	Tailor Shop	Auxiliary Services
I0167677	16-Jan-25	Weintraub Brothers Co Inc	95,355	Auxiliary Enterprise Funds	Resale - uniforms	Tailor Shop	Auxiliary Services
I0167678	16-Jan-25	James River Solutions	1,350.28	Unrestricted Funds	Supplies - other	Motor Pool	Operation and maintenance of plant

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I0167480	17-Jan-25	Citadel Employee/Student	108.99	Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0167524	17-Jan-25	Citadel Employee/Student	413.46	Auxiliary Enterprise Funds	Travel - prospective athletes	Soccer - Womens	Auxiliary Services
I0167552	17-Jan-25	Citadel Employee/Student	250	Auxiliary Enterprise Funds	Athletics stadium workers	Basketball	Auxiliary Services
I0167553	17-Jan-25	Citadel Employee/Student	200	Auxiliary Enterprise Funds	Athletics stadium workers	Basketball	Auxiliary Services
I0167554	17-Jan-25	Citadel Employee/Student	100	Auxiliary Enterprise Funds	Athletics stadium workers	Basketball	Auxiliary Services
I0167555	17-Jan-25	Citadel Employee/Student	100	Auxiliary Enterprise Funds	Athletics stadium workers	Basketball	Auxiliary Services
I0167556	17-Jan-25	Citadel Employee/Student	75	Auxiliary Enterprise Funds	Athletics stadium workers	Basketball	Auxiliary Services
I0167559	17-Jan-25	Citadel Employee/Student	75	Auxiliary Enterprise Funds	Athletics stadium workers	Basketball	Auxiliary Services
I0167560	17-Jan-25	Citadel Employee/Student	100	Auxiliary Enterprise Funds	Athletics stadium workers	Basketball	Auxiliary Services
I0167561	17-Jan-25	Citadel Employee/Student	250	Auxiliary Enterprise Funds	Athletics stadium workers	Basketball	Auxiliary Services
I0167563	17-Jan-25	Citadel Employee/Student	200	Auxiliary Enterprise Funds	Athletics stadium workers	Basketball	Auxiliary Services
I0167564	17-Jan-25	Citadel Employee/Student	100	Auxiliary Enterprise Funds	Athletics stadium workers	Basketball	Auxiliary Services
I0167566	17-Jan-25	Citadel Employee/Student	100	Auxiliary Enterprise Funds	Athletics stadium workers	Basketball	Auxiliary Services
I0167567	17-Jan-25	Citadel Employee/Student	75	Auxiliary Enterprise Funds	Athletics stadium workers	Basketball	Auxiliary Services
I0167569	17-Jan-25	Citadel Employee/Student	100	Auxiliary Enterprise Funds	Athletics stadium workers	Basketball	Auxiliary Services
I0167570	17-Jan-25	Citadel Employee/Student	75	Auxiliary Enterprise Funds	Athletics stadium workers	Basketball	Auxiliary Services
I0167571	17-Jan-25	Citadel Employee/Student	900	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0167572	17-Jan-25	Citadel Employee/Student	750	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0167573	17-Jan-25	Citadel Employee/Student	500	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0167574	17-Jan-25	Citadel Employee/Student	175	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0167575	17-Jan-25	Citadel Employee/Student	100	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0167577	17-Jan-25	Citadel Employee/Student	225	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0167580	17-Jan-25	Citadel Employee/Student	375	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0167582	17-Jan-25	Citadel Employee/Student	200	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0167585	17-Jan-25	Citadel Employee/Student	350	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0167587	17-Jan-25	Citadel Employee/Student	200	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0167588	17-Jan-25	Citadel Employee/Student	225	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0167590	17-Jan-25	Citadel Employee/Student	150	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0167591	17-Jan-25	Citadel Employee/Student	100	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0167596	17-Jan-25	Citadel Employee/Student	112.41	Auxiliary Enterprise Funds	Supplies - food	Track	Auxiliary Services
I0167596	17-Jan-25	Citadel Employee/Student	112.41	Auxiliary Enterprise Funds	Supplies - food	Track - Womens	Auxiliary Services
I0167599	17-Jan-25	Citadel Employee/Student	622.60	Restricted Funds	Athletics small equipment	Athletics Administration	Operation and maintenance of plant
I0167606	17-Jan-25	Citadel Employee/Student	1,251.69	Auxiliary Enterprise Funds	Supplies - other	Video	Auxiliary Services
I0167625	17-Jan-25	Citadel Employee/Student	182	Restricted Funds	Supplies - other	Religious Activities	Student services
I0167648	17-Jan-25	Supermarket Distributers of America	76.92	Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
I0167648	17-Jan-25	Supermarket Distributers of America	50.88	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0167686	17-Jan-25	Citadel Employee/Student	1,332.83	Auxiliary Enterprise Funds	Travel - prospective athletes	Football Recruiting	Auxiliary Services
I0167693	17-Jan-25	Staffmark	568.11	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0167694	17-Jan-25	Randstad US LP	884.01	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0163324	21-Jan-25	Department of Administration	5,639.23	Unrestricted Funds	Other contractual services	ITS - Administrative Computing	Institutional support
I0167450	21-Jan-25	Under Armour Inc.	2,140.81	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0167452	21-Jan-25	Under Armour Inc.	439.55	Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0167453	21-Jan-25	Under Armour Inc.	52.01	Auxiliary Enterprise Funds	Supplies - athletics	Volleyball - Womens	Auxiliary Services
I0167455	21-Jan-25	Under Armour Inc.	1,109.79	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0167457	21-Jan-25	Under Armour Inc.	49.14	Auxiliary Enterprise Funds	Supplies - athletics	Track - Womens	Auxiliary Services
I0167482	21-Jan-25	Under Armour Inc.	705.46	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0167483	21-Jan-25	Under Armour Inc.	190.28	Auxiliary Enterprise Funds	Supplies - athletics	Athletic Promotions	Auxiliary Services
I0167490	21-Jan-25	AA Carolina Events Inc.	787.50	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0167490	21-Jan-25	AA Carolina Events Inc.	787.50	Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0167501	21-Jan-25	Citadel Employee/Student	75	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0167513	21-Jan-25	Medical University of South Carolina	50.82	Auxiliary Enterprise Funds	Physican fees	Director of Outbound Sales	Auxiliary Services

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I0167530	21-Jan-25	Under Armour Inc.	2,002.51	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0167548	21-Jan-25	Citadel Employee/Student	214.85	Restricted Funds	Supplies - food	School of Engineering	Academic support
I0167549	21-Jan-25	Medical University of South Carolina	1,404	Auxiliary Enterprise Funds	Physican fees	Director of Outbound Sales	Auxiliary Services
I0167557	21-Jan-25	Citadel Employee/Student	75	Auxiliary Enterprise Funds	Athletics stadium workers	Basketball	Auxiliary Services
I0167558	21-Jan-25	Citadel Employee/Student	150	Auxiliary Enterprise Funds	Athletics stadium workers	Basketball	Auxiliary Services
I0167562	21-Jan-25	Citadel Employee/Student	500	Unrestricted Funds	Scholarships	Student Affairs and Academic Serv	Academic support
I0167568	21-Jan-25	Citadel Employee/Student	75	Auxiliary Enterprise Funds	Athletics stadium workers	Basketball	Auxiliary Services
I0167579	21-Jan-25	Citadel Employee/Student	75	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0167583	21-Jan-25	Citadel Employee/Student	75	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0167584	21-Jan-25	Citadel Employee/Student	300	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0167586	21-Jan-25	Palmetto Utility Protection Service Inc	125	Unrestricted Funds	Dues and subscriptions	ITS - Administrative Computing	Institutional support
I0167586	21-Jan-25	Palmetto Utility Protection Service Inc	125	Unrestricted Funds	Dues and subscriptions	Utilities Division (Labor)	Operation and maintenance of plant
I0167589	21-Jan-25	Citadel Employee/Student	150	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0167592	21-Jan-25	Geraghty Tennis	688.12	Auxiliary Enterprise Funds	Athletics small equipment	Tennis	Auxiliary Services
I0167600	21-Jan-25	Citadel Employee/Student	100	Auxiliary Enterprise Funds	Athletics stadium workers	Basketball	Auxiliary Services
I0167600	21-Jan-25	Citadel Employee/Student	500	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0167601	21-Jan-25	Citadel Employee/Student	75	Auxiliary Enterprise Funds	Athletics stadium workers	Basketball	Auxiliary Services
I0167602	21-Jan-25	Citadel Employee/Student	200	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0167604	21-Jan-25	Citadel Employee/Student	100	Auxiliary Enterprise Funds	Athletics stadium workers	Basketball	Auxiliary Services
I0167607	21-Jan-25	Enterprise Rent-A-Car	163.69	Auxiliary Enterprise Funds	Travel - athletic teams	Soccer - Womens	Auxiliary Services
I0167607	21-Jan-25	Enterprise Rent-A-Car	721.76	Auxiliary Enterprise Funds	Travel - athletic teams	Tennis	Auxiliary Services
I0167645	21-Jan-25	Sartorous LLC	6,856	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0167645	21-Jan-25	Sartorous LLC	-68.56	Auxiliary Enterprise Funds	Resale - discount	Cadet Store	Auxiliary Services
I0167645	21-Jan-25	Sartorous LLC	268	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0167650	21-Jan-25	Sartorous LLC	27.92	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0167651	21-Jan-25	Supermarket Distributers of America	1,742.79	Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
I0167651	21-Jan-25	Supermarket Distributers of America	94.36	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0167653	21-Jan-25	Bottling Group LLC	349.50	Auxiliary Enterprise Funds	Resale - Food and Beverage	Cadet Store	Auxiliary Services
I0167654	21-Jan-25	Required Team Gear, LLC	497.95	Auxiliary Enterprise Funds	Supplies - athletics	Tennis	Auxiliary Services
I0167655	21-Jan-25	Citadel Employee/Student	322.27	Auxiliary Enterprise Funds	Travel - prospective athletes	Volleyball - Womens	Auxiliary Services
I0167679	21-Jan-25	Orkin	2,040.15	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0167680	21-Jan-25	Technolutions, Inc.	25,000	Unrestricted Funds	Maint Contracts-IT software	ITS - Administrative Computing	Institutional support
I0167681	21-Jan-25	Citadel Employee/Student	1,374.67	Restricted Funds	Entertainment - official	Psychology	Instruction
I0167682	21-Jan-25	Varsity Brands Holding Co Inc	45,193.20	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0167683	21-Jan-25	Citadel Employee/Student	127.95	Auxiliary Enterprise Funds	Athletics small equipment	Soccer - Womens	Auxiliary Services
I0167684	21-Jan-25	Citadel Petty Cash	69.32	Unrestricted Funds	Petty cash - supplies	Admissions	Student services
I0167684	21-Jan-25	Citadel Petty Cash	31.76	Unrestricted Funds	Petty cash - supplies	Chemistry	Instruction
I0167684	21-Jan-25	Citadel Petty Cash	150	Unrestricted Funds	Petty cash - supplies	Chemistry	Instruction
I0167684	21-Jan-25	Citadel Petty Cash	150	Unrestricted Funds	Petty cash - supplies	Chemistry	Instruction
I0167684	21-Jan-25	Citadel Petty Cash	85.97	Unrestricted Funds	Petty cash - supplies	Veteran Student Success Center	Student services
I0167684	21-Jan-25	Citadel Petty Cash	27.50	Unrestricted Funds	Petty cash - supplies	Biology	Academic support
I0167684	21-Jan-25	Citadel Petty Cash	53.43	Unrestricted Funds	Petty cash - supplies	Biology	Academic support
I0167685	21-Jan-25	Citadel Employee/Student	385	Auxiliary Enterprise Funds	Travel - prospective athletes	Soccer - Womens	Auxiliary Services
I0167688	21-Jan-25	Compass Group USA, Inc.	216,139.37	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0167688	21-Jan-25	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0167690	21-Jan-25	Compass Group USA, Inc.	18,276.71	Auxiliary Enterprise Funds	Dining Services	Skybox and Club Seats	Operation and maintenance of plant
I0167690	21-Jan-25	Compass Group USA, Inc.	18,276.71	Auxiliary Enterprise Funds	Dining Services	Skybox and Club Seats	Operation and maintenance of plant
I0167690	21-Jan-25	Compass Group USA, Inc.	18,276.71	Auxiliary Enterprise Funds	Dining Services	Skybox and Club Seats	Operation and maintenance of plant
I0167690	21-Jan-25	Compass Group USA, Inc.	18,276.71	Auxiliary Enterprise Funds	Dining Services	Skybox and Club Seats	Operation and maintenance of plant
I0167690	21-Jan-25	Compass Group USA, Inc.	18,276.71	Auxiliary Enterprise Funds	Dining Services	Skybox and Club Seats	Operation and maintenance of plant
I0167691	21-Jan-25	Comcast Cable	187.48	Unrestricted Funds	Other contractual services	Telecommunications	Institutional support

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I0167692	21-Jan-25	Comcast Cable	202.85	Unrestricted Funds	Other contractual services	Telecommunications	Institutional support
I0167695	21-Jan-25	Compass Group USA, Inc.	5,894.10	Unrestricted Funds	Dining Services	Admissions	Student services
I0167695	21-Jan-25	Compass Group USA, Inc.	344.28	Auxiliary Enterprise Funds	Dining Services	Skybox and Club Seats	Operation and maintenance of plant
I0167697	21-Jan-25	Stonehenge Properties LTD	1,102	Unrestricted Funds	Other contractual services	Public Safety	Operation and maintenance of plant
I0167698	21-Jan-25	Electronic Data Collection (EDC Corp)	66,773.70	Auxiliary Enterprise Funds	Software under 100,000	Parking Operations	Auxiliary Services
I0167699	21-Jan-25	Citadel Employee/Student	424.52	Auxiliary Enterprise Funds	Travel - prospective athletes	Football Recruiting	Auxiliary Services
I0167700	21-Jan-25	Supermarket Distributers of America	634.68	Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
I0167700	21-Jan-25	Supermarket Distributers of America	928.94	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0167702	21-Jan-25	The Common Application, Inc.	952.45	Unrestricted Funds	Other contractual services	Admissions	Student services
I0167703	21-Jan-25	Citadel Employee/Student	207.10	Restricted Funds	Supplies - office	School of Business Administration	Academic support
I0167704	21-Jan-25	JAC Services, LLC	525	Auxiliary Enterprise Funds	Maintenance contracts	Dining Hall	Auxiliary Services
I0167705	21-Jan-25	JAC Services, LLC	839.27	Auxiliary Enterprise Funds	Maintenance contracts	Dining Hall	Auxiliary Services
I0167706	21-Jan-25	Citadel Employee/Student	2,500	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0167707	21-Jan-25	Citadel Employee/Student	2,500	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0167708	21-Jan-25	Association of Military College's and Schools	990	Restricted Funds	Travel - registration out of state	Cyber and Computer Sciences	Research
I0167709	21-Jan-25	McLaughlin Young Employee Services	2,949.24	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0167710	21-Jan-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Academic support
I0167710	21-Jan-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Academic support
I0167710	21-Jan-25	Citadel Employee/Student	32	Restricted Funds	Travel - other out of state	Cyber and Computer Sciences	Academic support
I0167710	21-Jan-25	Citadel Employee/Student	408	Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Academic support
I0167710	21-Jan-25	Citadel Employee/Student	65.08	Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Academic support
I0167710	21-Jan-25	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Academic support
I0167710	21-Jan-25	Citadel Employee/Student	310.95	Restricted Funds	Travel - airfare out of state	Cyber and Computer Sciences	Academic support
I0167710	21-Jan-25	Citadel Employee/Student	400	Restricted Funds	Travel - registration out of state	Cyber and Computer Sciences	Academic support
I0167711	21-Jan-25	Follett Corporation DbA Follett Higher Education Group, LLC	39,761.33	Auxiliary Enterprise Funds	Accts Payable - Sodexo	Citadel Canteen	Auxiliary Services
I0167711	21-Jan-25	Follett Corporation DbA Follett Higher Education Group, LLC	4,115.84	Auxiliary Enterprise Funds	Accts Payable - Sodexo	Citadel Canteen	Auxiliary Services
I0167719	21-Jan-25	Compass Group USA, Inc.	33,146.40	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0167719	21-Jan-25	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0167726	21-Jan-25	Eastern Environmental Inc	2,708.13	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0165364	27-Jan-25	Citadel Employee/Student	150	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0166450	27-Jan-25	Citadel Employee/Student	75	Auxiliary Enterprise Funds	Athletics stadium workers	Basketball	Auxiliary Services
I0166450	27-Jan-25	Citadel Employee/Student	225	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0167565	27-Jan-25	Citadel Employee/Student	130	Restricted Funds	Resale - uniforms	School of Science and Mathematics	Institutional support
I0167624	27-Jan-25	Citadel Employee/Student	27.28	Restricted Funds	Entertainment - official	School of Science and Mathematics	Institutional support
I0167716	27-Jan-25	Citadel Employee/Student	350.96	Auxiliary Enterprise Funds	Travel - prospective athletes	Football Recruiting	Auxiliary Services
I0167718	27-Jan-25	Citadel Employee/Student	774.75	Auxiliary Enterprise Funds	Supplies - food	Basketball	Auxiliary Services
I0167720	27-Jan-25	Citadel Employee/Student	400.86	Auxiliary Enterprise Funds	Supplies - food	Basketball	Auxiliary Services
I0167721	27-Jan-25	Citadel Employee/Student	383.40	Restricted Funds	Supplies - food	Athletics Administration	Institutional support
I0167722	27-Jan-25	Citadel Employee/Student	13.68	Auxiliary Enterprise Funds	Postage-Freight-Delivery	Basketball	Auxiliary Services
I0167723	27-Jan-25	Citadel Employee/Student	187.90	Restricted Funds	Supplies - food	Athletics Administration	Institutional support
I0167724	27-Jan-25	Citadel Employee/Student	74	Auxiliary Enterprise Funds	Travel - athletic teams	Football	Auxiliary Services
I0167727	27-Jan-25	Event Partners LLC	544.43	Auxiliary Enterprise Funds	Athletics stadium workers	Basketball Game Day Expenses	Auxiliary Services
I0167728	27-Jan-25	Citadel Employee/Student	1,070	Auxiliary Enterprise Funds	Travel - prospective athletes	Football Recruiting	Auxiliary Services
I0167734	27-Jan-25	Citadel Employee/Student	306	Auxiliary Enterprise Funds	Travel - prospective athletes	Football Recruiting	Auxiliary Services
I0167735	27-Jan-25	Citadel Employee/Student	17.01	Unrestricted Funds	Supplies - other	Krause Leadership	Instruction
I0167744	27-Jan-25	Citadel Employee/Student	173.65	Unrestricted Funds	Travel - POV in-state	Career Services	Student services
I0167749	27-Jan-25	Citadel Employee/Student	17	Auxiliary Enterprise Funds	Travel - meals out of state	Soccer Recruiting	Auxiliary Services
I0167749	27-Jan-25	Citadel Employee/Student	20	Auxiliary Enterprise Funds	Travel - meals out of state	Soccer Recruiting	Auxiliary Services
I0167749	27-Jan-25	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Soccer Recruiting	Auxiliary Services
I0167749	27-Jan-25	Citadel Employee/Student	26.22	Auxiliary Enterprise Funds	Travel - other out of state	Soccer Recruiting	Auxiliary Services
I0167749	27-Jan-25	Citadel Employee/Student	588.73	Auxiliary Enterprise Funds	Travel - lodging out of state	Soccer Recruiting	Auxiliary Services

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I0167751	27-Jan-25	Citadel Employee/Student		148 Restricted Funds	Equipment-IT- under 5,000	School of Education	Scholarships
I0167757	27-Jan-25	Citadel Employee/Student		216 Restricted Funds	Dues and subscriptions	School of Business Administration	Academic support
I0167762	27-Jan-25	Citadel Employee/Student		57.91 Restricted Funds	Travel - students	School of Business Administration	Institutional support
I0167767	27-Jan-25	Digital Ignite LLC		500 Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0167772	27-Jan-25	Citadel Employee/Student		191.68 Restricted Funds	Travel - POV in-state	VTLI	Research
I0167773	27-Jan-25	Citadel Employee/Student		3,177.81 Restricted Funds	Travel - airfare foreign	Modern Languages	Research
I0167774	27-Jan-25	Citadel Employee/Student		401 Restricted Funds	Travel - lodging foreign	Modern Languages	Research
I0167007	28-Jan-25	Citadel Employee/Student		54.30 Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0167008	28-Jan-25	Citadel Employee/Student		7.44 Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0167009	28-Jan-25	Citadel Employee/Student		238.26 Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0167701	28-Jan-25	Access Portable Toilets Inc		99 Auxiliary Enterprise Funds	Other contractual services	Athletics Administration	Auxiliary Services
I0167712	28-Jan-25	Required Team Gear, LLC		689.53 Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0167713	28-Jan-25	Healy Awards, Inc.		862.69 Auxiliary Enterprise Funds	Supplies - other	Baseball	Auxiliary Services
I0167714	28-Jan-25	JD Apparel LLC		1,426.80 Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0167715	28-Jan-25	JD Apparel LLC		623.58 Auxiliary Enterprise Funds	Supplies - athletics	Tennis	Auxiliary Services
I0167717	28-Jan-25	Required Team Gear, LLC		332.49 Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0167725	28-Jan-25	Healy Awards, Inc.		283.25 Auxiliary Enterprise Funds	Supplies - other	Football	Auxiliary Services
I0167729	28-Jan-25	Under Armour Inc.		2,258.18 Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0167730	28-Jan-25	Under Armour Inc.		2,104.82 Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0167731	28-Jan-25	Under Armour Inc.		2,257.61 Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0167732	28-Jan-25	Under Armour Inc.		54.60 Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0167733	28-Jan-25	Under Armour Inc.		2,441.44 Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0167737	28-Jan-25	Carolina Business Equipment Inc		312.83 Unrestricted Funds	Equipment-IT- under 5,000	School of Education	Instruction
I0167738	28-Jan-25	Rise Vision, Inc		4,123.50 Unrestricted Funds	Maint Contracts-IT software	School of Business Administration	Instruction
I0167739	28-Jan-25	AA Carolina Events Inc.		3,150 Auxiliary Enterprise Funds	Travel - athletic teams	Basketball	Auxiliary Services
I0167740	28-Jan-25	Under Armour Inc.		5,573.82 Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0167741	28-Jan-25	Under Armour Inc.		2,630.20 Auxiliary Enterprise Funds	Supplies - athletics	Track	Auxiliary Services
I0167741	28-Jan-25	Under Armour Inc.		2,630.20 Auxiliary Enterprise Funds	Supplies - athletics	Track - Womens	Auxiliary Services
I0167742	28-Jan-25	AA Carolina Events Inc.		4,785 Auxiliary Enterprise Funds	Travel - athletic teams	Basketball	Auxiliary Services
I0167743	28-Jan-25	Carolina Business Equipment Inc		2,935.89 Unrestricted Funds	Printing	ITS - Academic Computing	Academic support
I0167745	28-Jan-25	Renegade Brands USA Inc		3,940 Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0167746	28-Jan-25	Medical University of South Carolina		31.40 Auxiliary Enterprise Funds	Physican fees	Director of Outbound Sales	Auxiliary Services
I0167747	28-Jan-25	Medical University of South Carolina		49.97 Auxiliary Enterprise Funds	Physican fees	Director of Outbound Sales	Auxiliary Services
I0167748	28-Jan-25	Medical University of South Carolina		174.17 Auxiliary Enterprise Funds	Physican fees	Director of Outbound Sales	Auxiliary Services
I0167750	28-Jan-25	Francis Marion Hotel		102.58 Restricted Funds	Rent -Lease expense	School of Education	Instruction
I0167750	28-Jan-25	Francis Marion Hotel		897.42 Restricted Funds	Rent -Lease expense	School of Education	Academic support
I0167752	28-Jan-25	Herc Rentals Inc		161.68 Auxiliary Enterprise Funds	Other contractual services	Football	Auxiliary Services
I0167753	28-Jan-25	Required Team Gear, LLC		327.29 Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0167754	28-Jan-25	Required Team Gear, LLC		810.67 Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0167756	28-Jan-25	ASB Sports Acquisition		338.09 Auxiliary Enterprise Funds	Athletics small equipment	Baseball	Auxiliary Services
I0167759	28-Jan-25	Nelnet Servicing, LLC dba ScholarNet		9,660 Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0167760	28-Jan-25	Nelnet Servicing, LLC dba ScholarNet		3,087 Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0167768	28-Jan-25	Rise Above Consulting		306.72 Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0167768	28-Jan-25	Rise Above Consulting		48.43 Auxiliary Enterprise Funds	Supplies - other	Basketball	Auxiliary Services
I0167768	28-Jan-25	Rise Above Consulting		32.29 Auxiliary Enterprise Funds	Supplies - other	Athletics Administration	Auxiliary Services
I0167768	28-Jan-25	Rise Above Consulting		69.96 Auxiliary Enterprise Funds	Supplies - other	Athletics Administration	Auxiliary Services
I0167769	28-Jan-25	Required Team Gear, LLC		128.39 Auxiliary Enterprise Funds	Supplies - other	Track	Auxiliary Services
I0167770	28-Jan-25	Required Team Gear, LLC		107.73 Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0167771	28-Jan-25	Enterprise Rent-A-Car		360.88 Auxiliary Enterprise Funds	Travel - athletic teams	Wrestling	Auxiliary Services
I0167775	28-Jan-25	Citadel Employee/Student		300 Restricted Funds	Other professional fees	Athletics Administration	Institutional support
I0167776	28-Jan-25	Event Partners LLC		462.50 Auxiliary Enterprise Funds	Athletics stadium workers	Basketball Game Day Expenses	Auxiliary Services

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I0167780	28-Jan-25	Turnitin LLC	17,389.93	Unrestricted Funds	Dues and subscriptions	Center for Teaching Innovation	Academic support
I0167781	28-Jan-25	Dell Marketing LP	275.64	Restricted Funds	Equipment-IT- under 5,000	School of Business Administration	Academic support
I0167782	28-Jan-25	Dell Marketing LP	413.45	Restricted Funds	Equipment-IT- under 5,000	Cyber and Computer Sciences	Research
I0167783	28-Jan-25	Evisions LLC	1,120	Unrestricted Funds	Travel - registration out of state	ITS - Academic Computing	Academic support
I0167783	28-Jan-25	Evisions LLC	560	Unrestricted Funds	Travel - registration out of state	Institutional Research	Academic support
I0167783	28-Jan-25	Evisions LLC	560	Unrestricted Funds	Travel - registration out of state	Financial Aid	Student services
I0167784	28-Jan-25	Camcor Inc	667.57	Restricted Funds	Equipment-IT- under 5,000	Krause Leadership	Instruction
I0167785	28-Jan-25	UWorld, LLC	6,627.20	Unrestricted Funds	Dues and subscriptions	Nursing	Instruction
I0167786	28-Jan-25	Enterprise Rent-A-Car	265.24	Unrestricted Funds	Travel - students	Krause Leadership	Instruction
I0167788	28-Jan-25	TriStar Inc	770	Unrestricted Funds	Maint Contracts-IT software	ITS - Academic Computing	Academic support
I0167790	28-Jan-25	SBR Net, INC	1,365	Unrestricted Funds	On line databases	Library	Academic support
I0167791	28-Jan-25	Citadel Employee/Student	2,233	Unrestricted Funds	Refunds payable	Student Business Services	Instruction
I0167792	28-Jan-25	Citadel Employee/Student	2,137	Unrestricted Funds	Refunds payable	Student Business Services	Instruction
I0167793	28-Jan-25	Citadel Employee/Student	3,243.61	Unrestricted Funds	Travel - students	School of Business Administration	Instruction
I0167794	28-Jan-25	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0167794	28-Jan-25	Citadel Employee/Student	15	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0167794	28-Jan-25	Citadel Employee/Student	34.18	Restricted Funds	Travel - other out of state	Cyber and Computer Sciences	Research
I0167794	28-Jan-25	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0167794	28-Jan-25	Citadel Employee/Student	74	Restricted Funds	Travel - other out of state	Cyber and Computer Sciences	Research
I0167794	28-Jan-25	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0167796	28-Jan-25	Citadel Employee/Student	146.31	Unrestricted Funds	Travel - other out of state	School of Business Administration	Instruction
I0167796	28-Jan-25	Citadel Employee/Student	50	Unrestricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I0167796	28-Jan-25	Citadel Employee/Student	199	Unrestricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I0167796	28-Jan-25	Citadel Employee/Student	38.63	Unrestricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I0167796	28-Jan-25	Citadel Employee/Student	40	Unrestricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0167796	28-Jan-25	Citadel Employee/Student	175	Unrestricted Funds	Travel - registration out of state	School of Business Administration	Instruction
I0167797	28-Jan-25	Department of Administration	601.80	Unrestricted Funds	Leased vehicles	Motor Pool	Operation and maintenance of plant
I0167797	28-Jan-25	Department of Administration	1,140.60	Auxiliary Enterprise Funds	Leased vehicles	Golf - Womens	Auxiliary Services
I0167797	28-Jan-25	Department of Administration	341.04	Auxiliary Enterprise Funds	Leased vehicles	Citadel Beach House	Auxiliary Services
I0167797	28-Jan-25	Department of Administration	364.47	Auxiliary Enterprise Funds	Leased vehicles	Laundry and Dry Cleaning	Auxiliary Services
I0167797	28-Jan-25	Department of Administration	378.16	Unrestricted Funds	Leased vehicles	Post Office	Student services
I0167797	28-Jan-25	Department of Administration	1,821.47	Unrestricted Funds	Leased vehicles	Public Safety	Operation and maintenance of plant
I0167798	28-Jan-25	Sunoco, LLC	4,679.23	Unrestricted Funds	Supplies - other	Motor Pool	Operation and maintenance of plant
I0167800	28-Jan-25	Mansfield Oil Co Inc	19,540.91	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0167801	28-Jan-25	Citadel Employee/Student	55.87	Restricted Funds	Travel - students	School of Business Administration	Institutional support
I0167802	28-Jan-25	Compass Group USA, Inc.	249	Restricted Funds	Dining Services	Krause Leadership	Academic support
I0167802	28-Jan-25	Compass Group USA, Inc.	484.16	Restricted Funds	Dining Services	Krause Leadership	Academic support
I0167802	28-Jan-25	Compass Group USA, Inc.	188.48	Restricted Funds	Dining Services	Krause Leadership	Academic support
I0167802	28-Jan-25	Compass Group USA, Inc.	141.36	Restricted Funds	Dining Services	Krause Leadership	Academic support
I0167802	28-Jan-25	Compass Group USA, Inc.	4,047.25	Restricted Funds	Dining Services	Krause Leadership	Academic support
I0167802	28-Jan-25	Compass Group USA, Inc.	1,362.61	Restricted Funds	Dining Services	Krause Leadership	Academic support
I0167802	28-Jan-25	Compass Group USA, Inc.	955.58	Restricted Funds	Dining Services	Krause Leadership	Academic support
I0167804	28-Jan-25	Compass Group USA, Inc.	331,165.20	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0167804	28-Jan-25	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0167805	28-Jan-25	Citadel Employee/Student	40	Unrestricted Funds	Travel - students	School of Business Administration	Instruction
I0167806	28-Jan-25	Citadel Employee/Student	40	Unrestricted Funds	Travel - students	School of Business Administration	Instruction
I0167807	28-Jan-25	Citadel Employee/Student	40	Unrestricted Funds	Travel - students	School of Business Administration	Instruction
I0167808	28-Jan-25	Citadel Employee/Student	40	Unrestricted Funds	Travel - students	School of Business Administration	Instruction
I0167809	28-Jan-25	Citadel Employee/Student	280	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0167810	28-Jan-25	Citadel Employee/Student	40	Unrestricted Funds	Travel - students	School of Business Administration	Instruction
I0167811	28-Jan-25	Citadel Employee/Student	1,190	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services

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I0167812	28-Jan-25	Citadel Employee/Student		40 Unrestricted Funds	Travel - students	School of Business Administration	Instruction
I0167813	28-Jan-25	Citadel Employee/Student		140 Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0167814	28-Jan-25	Citadel Employee/Student		40 Unrestricted Funds	Travel - students	School of Business Administration	Instruction
I0167815	28-Jan-25	Citadel Employee/Student		770 Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0167816	28-Jan-25	Citadel Employee/Student		40 Unrestricted Funds	Travel - students	School of Business Administration	Instruction
I0167817	28-Jan-25	Citadel Employee/Student		40 Unrestricted Funds	Travel - students	School of Business Administration	Instruction
I0167818	28-Jan-25	Compass Group USA, Inc.	300.07	Restricted Funds	Dining Services	School of Engineering	Academic support
I0167818	28-Jan-25	Compass Group USA, Inc.	350.02	Restricted Funds	Dining Services	School of Engineering	Academic support
I0167818	28-Jan-25	Compass Group USA, Inc.	2,672.54	Restricted Funds	Dining Services	School of Engineering	Academic support
I0167818	28-Jan-25	Compass Group USA, Inc.	3,611.27	Restricted Funds	Dining Services	School of Engineering	Academic support
I0167818	28-Jan-25	Compass Group USA, Inc.	3,386.90	Restricted Funds	Dining Services	School of Engineering	Academic support
I0167818	28-Jan-25	Compass Group USA, Inc.	282.72	Unrestricted Funds	Dining Services	School of Engineering	Institutional support
I0167818	28-Jan-25	Compass Group USA, Inc.	474.82	Unrestricted Funds	Dining Services	School of Engineering	Institutional support
I0167818	28-Jan-25	Compass Group USA, Inc.	2,685.55	Restricted Funds	Dining Services	School of Engineering	Academic support
I0167818	28-Jan-25	Compass Group USA, Inc.	2,880.02	Restricted Funds	Dining Services	School of Engineering	Academic support
I0167818	28-Jan-25	Compass Group USA, Inc.	2,176.39	Restricted Funds	Dining Services	School of Engineering	Academic support
I0167818	28-Jan-25	Compass Group USA, Inc.	296.16	Restricted Funds	Dining Services	School of Engineering	Academic support
I0167818	28-Jan-25	Compass Group USA, Inc.	3,224.51	Restricted Funds	Dining Services	School of Engineering	Academic support
I0167818	28-Jan-25	Compass Group USA, Inc.	1,615.28	Restricted Funds	Dining Services	School of Engineering	Academic support
I0167818	28-Jan-25	Compass Group USA, Inc.	1,724.10	Restricted Funds	Dining Services	School of Engineering	Academic support
I0167819	28-Jan-25	Citadel Employee/Student	1,140	Unrestricted Funds	Refunds payable	Student Business Services	Instruction
I0167824	28-Jan-25	Citadel Employee/Student	35	Unrestricted Funds	Travel - meals in-state	Admissions	Student services
I0167824	28-Jan-25	Citadel Employee/Student	27	Unrestricted Funds	Travel - meals in-state	Admissions	Student services
I0167824	28-Jan-25	Citadel Employee/Student	18	Unrestricted Funds	Travel - meals in-state	Admissions	Student services
I0167824	28-Jan-25	Citadel Employee/Student	22.39	Unrestricted Funds	Travel - other in-state	Admissions	Student services
I0167824	28-Jan-25	Citadel Employee/Student	35	Unrestricted Funds	Travel - meals in-state	Admissions	Student services
I0167824	28-Jan-25	Citadel Employee/Student	33.90	Unrestricted Funds	Travel - other in-state	Admissions	Student services
I0167825	28-Jan-25	Staffmark	734.45	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0167827	28-Jan-25	Randstad US LP	2,292.58	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0167828	28-Jan-25	AA Carolina Events Inc.	4,825	Auxiliary Enterprise Funds	Travel - athletic teams	Basketball	Auxiliary Services
I0167830	28-Jan-25	Citadel Employee/Student	98.80	Auxiliary Enterprise Funds	Travel - lodging out of state	Football Recruiting	Auxiliary Services
I0167830	28-Jan-25	Citadel Employee/Student	15.83	Auxiliary Enterprise Funds	Travel - lodging out of state	Football Recruiting	Auxiliary Services
I0167830	28-Jan-25	Citadel Employee/Student	18.52	Auxiliary Enterprise Funds	Travel - lodging out of state	Football Recruiting	Auxiliary Services
I0167830	28-Jan-25	Citadel Employee/Student	84.55	Auxiliary Enterprise Funds	Travel - lodging out of state	Football Recruiting	Auxiliary Services
I0167830	28-Jan-25	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0167830	28-Jan-25	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0167830	28-Jan-25	Citadel Employee/Student	26.66	Auxiliary Enterprise Funds	Travel - other out of state	Football Recruiting	Auxiliary Services
I0167830	28-Jan-25	Citadel Employee/Student	31.24	Auxiliary Enterprise Funds	Travel - other out of state	Football Recruiting	Auxiliary Services
I0167830	28-Jan-25	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0167830	28-Jan-25	Citadel Employee/Student	24.66	Auxiliary Enterprise Funds	Travel - other out of state	Football Recruiting	Auxiliary Services
I0167830	28-Jan-25	Citadel Employee/Student	29.84	Auxiliary Enterprise Funds	Travel - other out of state	Football Recruiting	Auxiliary Services
I0167832	28-Jan-25	Citadel Employee/Student	55	Restricted Funds	Travel - other out of state	School of Engineering	Academic support
I0167832	28-Jan-25	Citadel Employee/Student	100	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0167835	28-Jan-25	Apple Computer Inc	2,929.92	Unrestricted Funds	Equipment-IT- under 5,000	Visual Communications	Institutional support
I0167837	28-Jan-25	Citadel Employee/Student	1,500	Restricted Funds	Other professional fees	Krause Leadership	Instruction
I0167840	28-Jan-25	LinkedIn Corporation	10,250	Unrestricted Funds	Software under 100,000	Communications and Marketing	Institutional support
I0167841	28-Jan-25	Adams Outdoor Advertising Inc	2,647.06	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0167841	28-Jan-25	Adams Outdoor Advertising Inc	2,352.94	Restricted Funds	Advertising	Communications and Marketing	Instruction
I0167777	29-Jan-25	Citadel Employee/Student	50	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0167779	29-Jan-25	Citadel Employee/Student	200	Auxiliary Enterprise Funds	Travel - prospective athletes	Football Recruiting	Auxiliary Services
I0167820	29-Jan-25	Citadel Employee/Student	370.48	Auxiliary Enterprise Funds	Supplies - other	Basketball	Auxiliary Services

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I0167821	29-Jan-25	Citadel Employee/Student		117.12 Auxiliary Enterprise Funds	Supplies - food	Basketball	Auxiliary Services
I0167822	29-Jan-25	Citadel Employee/Student		1,083.36 Restricted Funds	Supplies - food	Athletics Administration	Institutional support
I0167823	29-Jan-25	Citadel Employee/Student		486.19 Auxiliary Enterprise Funds	Supplies - food	Basketball	Auxiliary Services
I0167838	29-Jan-25	Citadel Employee/Student		49.13 Auxiliary Enterprise Funds	Supplies - food	Football	Auxiliary Services
I0167839	29-Jan-25	Citadel Employee/Student		13.25 Auxiliary Enterprise Funds	Supplies - food	Football	Auxiliary Services
I0167854	29-Jan-25	Otis Elevator Co		3,655 Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0167859	29-Jan-25	Citadel Employee/Student		59.31 Unrestricted Funds	Travel - lodging in-state	Admissions	Student services
I0167859	29-Jan-25	Citadel Employee/Student		446 Unrestricted Funds	Travel - lodging in-state	Admissions	Student services
I0167859	29-Jan-25	Citadel Employee/Student		35 Unrestricted Funds	Travel - meals in-state	Admissions	Student services
I0167859	29-Jan-25	Citadel Employee/Student		344.83 Unrestricted Funds	Travel - POV in-state	Admissions	Student services
I0167859	29-Jan-25	Citadel Employee/Student		35 Unrestricted Funds	Travel - meals in-state	Admissions	Student services
I0167859	29-Jan-25	Citadel Employee/Student		17 Unrestricted Funds	Travel - meals in-state	Admissions	Student services
I0167860	29-Jan-25	Citadel Employee/Student		17.76 Unrestricted Funds	Travel - POV in-state	School of Education	Instruction
I0167863	29-Jan-25	Citadel Employee/Student		397.69 Unrestricted Funds	Travel - POV in-state	Admissions	Student services
I0167863	29-Jan-25	Citadel Employee/Student		175 Unrestricted Funds	Travel - meals in-state	Admissions	Student services
I0167866	29-Jan-25	Pohlig Consulting,LLC		2,293.58 Unrestricted Funds	Other professional fees	Online Education	Instruction
I0167866	29-Jan-25	Pohlig Consulting,LLC		1,275.23 Unrestricted Funds	Other professional fees	Citadel Graduate College	Institutional support
I0167866	29-Jan-25	Pohlig Consulting,LLC		931.19 Unrestricted Funds	Other professional fees	Admissions	Student services
I0165825	30-Jan-25	Irregular Warfare Initiative Inc.		1,050.63 Restricted Funds	Other contractual services	Political Science	Instruction
I0166994	30-Jan-25	Citadel Employee/Student		142.69 Restricted Funds	Supplies - other	Civil and Environmental Engineering	Instruction
I0167491	30-Jan-25	Citadel Employee/Student		87.19 Unrestricted Funds	Books	Modern Languages	Academic support
I0167755	30-Jan-25	Enterprise Rent-A-Car		795.95 Auxiliary Enterprise Funds	Travel - athletic teams	Wrestling	Auxiliary Services
I0167758	30-Jan-25	Southeast Lock Supply		5,780 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0167778	30-Jan-25	Citadel Employee/Student		100 Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0167787	30-Jan-25	Medical University of South Carolina		259 Auxiliary Enterprise Funds	Physican fees	Director of Outbound Sales	Auxiliary Services
I0167795	30-Jan-25	Citadel Employee/Student		250 Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0167826	30-Jan-25	Enterprise Rent-A-Car		1,082.64 Auxiliary Enterprise Funds	Travel - athletic teams	Wrestling	Auxiliary Services
I0167831	30-Jan-25	Under Armour Inc.		1,843.13 Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0167833	30-Jan-25	Under Armour Inc.		2,643.08 Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0167834	30-Jan-25	Under Armour Inc.		757.33 Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0167836	30-Jan-25	Under Armour Inc.		168.30 Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0167842	30-Jan-25	Irvin H Hahn Co Inc		21,000 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0167843	30-Jan-25	Goodwin Mills Cawood, LLC		6,054 Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0167844	30-Jan-25	Irvin H Hahn Co Inc		10,320 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0167847	30-Jan-25	Mobile Communications of Charleston		95 Unrestricted Funds	Other professional fees	Public Safety	Operation and maintenance of plant
I0167848	30-Jan-25	Jefferies Socks		4,212 Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0167849	30-Jan-25	Sartorous LLC		6,980 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0167849	30-Jan-25	Sartorous LLC		-69.80 Auxiliary Enterprise Funds	Resale - discount	Cadet Store	Auxiliary Services
I0167849	30-Jan-25	Sartorous LLC		194.64 Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0167850	30-Jan-25	Compass Group USA, Inc.		1,428.77 Auxiliary Enterprise Funds	Dining Services	Beverage Vending	Auxiliary Services
I0167852	30-Jan-25	Mansfield Oil Co Inc		21,229.30 Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0167855	30-Jan-25	Wolters Kluwer Health		2,551.50 Unrestricted Funds	Other contractual services	Nursing	Instruction
I0167856	30-Jan-25	Surveillance, Resource and Investigations LLC		2,233.75 Unrestricted Funds	Other contractual services	General Administration	Institutional support
I0167858	30-Jan-25	Department of Administration		647.36 Unrestricted Funds	Leased vehicles	Motor Pool	Operation and maintenance of plant
I0167858	30-Jan-25	Department of Administration		1,727.29 Auxiliary Enterprise Funds	Leased vehicles	Golf - Womens	Auxiliary Services
I0167858	30-Jan-25	Department of Administration		361.48 Auxiliary Enterprise Funds	Leased vehicles	Citadel Beach House	Auxiliary Services
I0167858	30-Jan-25	Department of Administration		353 Auxiliary Enterprise Funds	Leased vehicles	Laundry and Dry Cleaning	Auxiliary Services
I0167858	30-Jan-25	Department of Administration		387.78 Unrestricted Funds	Leased vehicles	Post Office	Student services
I0167858	30-Jan-25	Department of Administration		1,832.67 Unrestricted Funds	Leased vehicles	Public Safety	Operation and maintenance of plant
I0167862	30-Jan-25	Citadel Employee/Student		786.09 Unrestricted Funds	Travel - students	Commandant of Cadets	Student services
I0167864	30-Jan-25	Clement River, LLP		2,747.50 Unrestricted Funds	Attorney fees	Financial Services	Institutional support

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I0167868	30-Jan-25	Secure Transportation International		468 Unrestricted Funds	Travel - students	Global Scholars	Instruction
I0167869	30-Jan-25	Citadel Employee/Student		57.25 Restricted Funds	Travel - other out of state	English, Fine Arts & Communications	Academic support
I0167870	30-Jan-25	Herald Office Systems	18,598.13	Unrestricted Funds	Resale	Procurement Services	Institutional support
I0167871	30-Jan-25	Citadel Employee/Student		171.01 Unrestricted Funds	Travel - POV in-state	Intelligence & Security Studies	Instruction
I0167871	30-Jan-25	Citadel Employee/Student		19.54 Unrestricted Funds	Travel - lodging in-state	Intelligence & Security Studies	Instruction
I0167871	30-Jan-25	Citadel Employee/Student		177.65 Unrestricted Funds	Travel - lodging in-state	Intelligence & Security Studies	Instruction
I0167872	30-Jan-25	Grace Hospitality		8,000 Restricted Funds	Facility Room Rental Expense	School of Business Administration	Public Service
I0167873	30-Jan-25	Citadel Employee/Student		96.73 Restricted Funds	Travel - POV in-state	VTLI	Research
I0167874	30-Jan-25	Plassey Trust CLG	7,324.11	Unrestricted Funds	Travel - students	Global Scholars	Instruction
I0167881	30-Jan-25	Randstad US LP		388.46 Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0167882	30-Jan-25	Citadel Employee/Student		337.35 Unrestricted Funds	Travel - POV in-state	Commandant of Cadets	Student services
I0167884	30-Jan-25	Vanguard Industries East Inc		8,400 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0167885	30-Jan-25	Charleston Gaillard Management Corporation		2,000 Restricted Funds	Other contractual services	School of Science and Mathematics	Instruction
I0167886	30-Jan-25	Citadel Petty Cash		16.89 Unrestricted Funds	Petty cash - supplies	Biology	Academic support
I0167886	30-Jan-25	Citadel Petty Cash		21.52 Unrestricted Funds	Petty cash - supplies	Biology	Academic support
I0167886	30-Jan-25	Citadel Petty Cash		76.25 Unrestricted Funds	Petty cash - supplies	Palmetto Battery	Student services
I0167886	30-Jan-25	Citadel Petty Cash		43.60 Unrestricted Funds	Petty cash - supplies	Nursing	Instruction
I0167886	30-Jan-25	Citadel Petty Cash		239.35 Restricted Funds	Petty cash - supplies	Honors Program	Instruction
I0167887	30-Jan-25	Citadel Employee/Student		50 Auxiliary Enterprise Funds	Travel - meals out of state	Volleyball - Womens	Auxiliary Services
I0167887	30-Jan-25	Citadel Employee/Student		50 Auxiliary Enterprise Funds	Travel - meals out of state	Volleyball - Womens	Auxiliary Services
I0167887	30-Jan-25	Citadel Employee/Student		25 Auxiliary Enterprise Funds	Travel - meals out of state	Volleyball - Womens	Auxiliary Services
I0167888	30-Jan-25	Citadel Petty Cash		39.17 Auxiliary Enterprise Funds	Petty cash - supplies	Laundry and Dry Cleaning	Auxiliary Services
I0167888	30-Jan-25	Citadel Petty Cash		59.87 Auxiliary Enterprise Funds	Petty cash - supplies	VP of Finance	Auxiliary Services
I0167888	30-Jan-25	Citadel Petty Cash		44.32 Auxiliary Enterprise Funds	Petty cash - supplies	VP of Finance	Auxiliary Services
I0167888	30-Jan-25	Citadel Petty Cash		37 Auxiliary Enterprise Funds	Petty cash - supplies	VP of Finance	Auxiliary Services
I0167889	30-Jan-25	Citadel Petty Cash		128 Unrestricted Funds	Petty cash - student travel	Krause Leadership	Instruction
I0167889	30-Jan-25	Citadel Petty Cash		39.22 Unrestricted Funds	Petty cash - supplies	Health and Human Performance	Academic support
I0167889	30-Jan-25	Citadel Petty Cash		182.83 Unrestricted Funds	Petty cash - supplies	Health and Human Performance	Academic support
I0167889	30-Jan-25	Citadel Petty Cash		17.24 Unrestricted Funds	Petty cash - supplies	Biology	Academic support
I0167889	30-Jan-25	Citadel Petty Cash		20.19 Unrestricted Funds	Petty cash - supplies	Biology	Academic support
I0167889	30-Jan-25	Citadel Petty Cash		54.21 Unrestricted Funds	Petty cash - supplies	Biology	Academic support
I0167891	30-Jan-25	Visual Teaching Technologies		834.08 Restricted Funds	Other contractual services	Physics	Research
I0167856	31-Jan-25	Citadel Employee/Student		265.55 Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0167761	31-Jan-25	TalkAbroad, Inc.		1,310 Unrestricted Funds	Other contractual services	Modern Languages	Academic support
I0167789	31-Jan-25	Citadel Employee/Student		75.71 Unrestricted Funds	Supplies - educational	Modern Languages	Academic support
I0167851	31-Jan-25	Citadel Employee/Student		37.04 Auxiliary Enterprise Funds	Dues and subscriptions	Athletic Promotions	Auxiliary Services
I0167865	31-Jan-25	Citadel Employee/Student		90 Auxiliary Enterprise Funds	Printing	Athletic Promotions	Auxiliary Services
I0167867	31-Jan-25	Maverick Jackets, Inc.		147 Auxiliary Enterprise Funds	Supplies - other	Rifle	Auxiliary Services
I0167867	31-Jan-25	Maverick Jackets, Inc.		243 Auxiliary Enterprise Funds	Supplies - other	Tennis	Auxiliary Services
I0167867	31-Jan-25	Maverick Jackets, Inc.		147 Auxiliary Enterprise Funds	Supplies - other	Soccer - Womens	Auxiliary Services
I0167867	31-Jan-25	Maverick Jackets, Inc.		243 Auxiliary Enterprise Funds	Supplies - other	Wrestling	Auxiliary Services
I0167867	31-Jan-25	Maverick Jackets, Inc.		243 Auxiliary Enterprise Funds	Supplies - other	Track	Auxiliary Services
I0167867	31-Jan-25	Maverick Jackets, Inc.		123 Auxiliary Enterprise Funds	Supplies - other	Track - Womens	Auxiliary Services
I0167867	31-Jan-25	Maverick Jackets, Inc.		123 Auxiliary Enterprise Funds	Supplies - other	Track - Womens	Auxiliary Services
I0167867	31-Jan-25	Maverick Jackets, Inc.		147 Auxiliary Enterprise Funds	Supplies - other	Baseball	Auxiliary Services
I0167867	31-Jan-25	Maverick Jackets, Inc.		147 Auxiliary Enterprise Funds	Supplies - other	Basketball	Auxiliary Services
I0167867	31-Jan-25	Maverick Jackets, Inc.		26.95 Auxiliary Enterprise Funds	Supplies - other	Football	Auxiliary Services
I0167883	31-Jan-25	Agile Sports Technologies Inc		1,083.70 Auxiliary Enterprise Funds	Dues and subscriptions	Soccer - Womens	Auxiliary Services
I0167890	31-Jan-25	Belleville Shoe Manufacturing Company		1,001 Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0167892	31-Jan-25	College of Charleston		40,386 Unrestricted Funds	Fall-Spring In-State CGC Rev	General Fund Revenue	Instruction
I0167893	31-Jan-25	Healy Awards, Inc.		396.88 Auxiliary Enterprise Funds	Supplies - other	Baseball	Auxiliary Services

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I0167894	31-Jan-25	Healy Awards, Inc.	337.12	Auxiliary Enterprise Funds	Supplies - other	Football	Auxiliary Services
I0167895	31-Jan-25	Wulbern Koval Co Inc	6,336.88	Unrestricted Funds	Supplies - office	Financial Services	Student services
I0167901	31-Jan-25	Blue and Gray Education Society	9,065	Unrestricted Funds	Travel - students	Faculty-Led Study Abroad	Instruction
I0167902	31-Jan-25	Citadel Employee/Student	3,478.26	Restricted Funds	Other contractual services	Physics	Research
I0167903	31-Jan-25	Citadel Employee/Student	27.91	Restricted Funds	Supplies - food	School of Education	Instruction
I0167907	31-Jan-25	Maryland Child Support Account	844	Unrestricted Funds	Non-SC Child Support - EE		
I0167911	31-Jan-25	Child Support Clearinghouse	409	Unrestricted Funds	Non-SC Child Support - EE		
I0167912	31-Jan-25	NC Child Support	175	Unrestricted Funds	Non-SC Child Support - EE		
I0167913	31-Jan-25	South Carolina State Disbursement Unit	603.16	Unrestricted Funds	SC Child Support - EE		
I0167915	31-Jan-25	Compass Koval USA, Inc.	755.01	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0167915	31-Jan-25	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0167916	31-Jan-25	Staffmark	139.11	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0167917	31-Jan-25	Harold Moultrie	3,000	Auxiliary Enterprise Funds	Other professional fees	Sports Medicine-Athletics	Auxiliary Services
I0167918	31-Jan-25	Consolidated Mailing Services LLC	15.88	Unrestricted Funds	Postage-Freight-Delivery	Post Office	Student services
I0167919	31-Jan-25	Digital Ignite LLC	60,109.40	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0167920	31-Jan-25	Comcast Cable	134.10	Unrestricted Funds	Internet Access	ITS - Administrative Computing	Institutional support
I0167921	31-Jan-25	Follett Corporation Db	3,533.67	Restricted Funds	Basketball	Athletics Administration	Scholarships
I0167921	31-Jan-25	Follett Corporation Db	14,364.87	Restricted Funds	Football	Athletics Administration	Scholarships
I0167921	31-Jan-25	Follett Corporation Db	3,310.55	Restricted Funds	Volleyball	Athletics Administration	Scholarships
I0167921	31-Jan-25	Follett Corporation Db	1,073.88	Restricted Funds	Wrestling	Athletics Administration	Scholarships
I0167921	31-Jan-25	Follett Corporation Db	1,185.03	Restricted Funds	Soccer	Athletics Administration	Scholarships
I0167921	31-Jan-25	Follett Corporation Db	372.72	Restricted Funds	Golf	Athletics Administration	Scholarships
I0167921	31-Jan-25	Follett Corporation Db	253.20	Restricted Funds	Track-Men's	Athletics Administration	Scholarships
I0167921	31-Jan-25	Follett Corporation Db	951.08	Restricted Funds	Track-Women's	Athletics Administration	Scholarships
I0167922	31-Jan-25	US Dept of the Treasury	3,285	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0167923	31-Jan-25	Comcast Cable	1,431.03	Unrestricted Funds	Other contractual services	Telecommunications	Institutional support
I0167924	31-Jan-25	Follett Corporation Db	23,984.50	Unrestricted Funds	Accts Payable - Follett	Student Affairs and Academic Serv	Academic support
I0167925	31-Jan-25	Citadel Petty Cash	51.58	Unrestricted Funds	Petty cash - supplies	Veteran Student Success Center	Student services
I0167925	31-Jan-25	Citadel Petty Cash	800	Restricted Funds	Petty cash - student travel	Veteran Student Success Center	Academic support
I0167925	31-Jan-25	Citadel Petty Cash	7.01	Unrestricted Funds	Petty cash - supplies	Chemistry	Instruction
I0167925	31-Jan-25	Citadel Petty Cash	97.55	Restricted Funds	Petty cash - supplies	Chemistry	Research
I0167925	31-Jan-25	Citadel Petty Cash	94.61	Unrestricted Funds	Petty cash - supplies	Nursing	Instruction
I0167925	31-Jan-25	Citadel Petty Cash	46.90	Unrestricted Funds	Petty cash - supplies	Krause Leadership	Instruction
I0167925	31-Jan-25	Citadel Petty Cash	28.65	Unrestricted Funds	Petty cash - supplies	Krause Leadership	Instruction
I0167926	31-Jan-25	Citadel Employee/Student	146.92	Unrestricted Funds	Travel - POV in-state	VP of Finance	Institutional support
I0167926	31-Jan-25	Citadel Employee/Student	1.15	Unrestricted Funds	Travel - other in-state	VP of Finance	Institutional support
I0167927	31-Jan-25	Citadel Employee/Student	31,400	Unrestricted Funds	Other contractual services	Financial Services	Institutional support
I0167928	31-Jan-25	SC Commission on Higher Education	25,714.90	Restricted Funds	Other contractual services	School of Education	Instruction
I0167929	31-Jan-25	Mastercraft Renovations Systems	5,496	Auxiliary Enterprise Funds	Other contractual services	Administrative Facilities	Auxiliary Services
I0167931	31-Jan-25	US Dept of the Treasury	3,780	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0167933	31-Jan-25	Citadel Employee/Student	118.47	Restricted Funds	Travel - students	Veteran Student Success Center	Academic support
I0167934	31-Jan-25	US Dept of the Treasury	622.12	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0167936	31-Jan-25	Citadel Employee/Student	395.31	Unrestricted Funds	Repairs	Commandant of Cadets	Student services