

The Citadel - The Military College of South Carolina

Transparency Report

REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0146392	04-Apr-23	Performance Food Group, Inc	774.85	Auxiliary Enterprise Funds	Resale - Food and Beverage	Cadet Store	Auxiliary Services
I0146392	04-Apr-23	Performance Food Group, Inc	16.00	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0149231	04-Apr-23	United Air Filter Company	8,790.68	Auxiliary Enterprise Funds	Supplies - other	Barracks	Auxiliary Services
I0149321	04-Apr-23	Otis Elevator Co	3,355.00	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0149367	04-Apr-23	FabriClean Supply of Carolina LP	1,621.20	Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0149376	04-Apr-23	Enterprise Rent-A-Car	162.14	Auxiliary Enterprise Funds	Travel - athletic teams	Wrestling	Auxiliary Services
I0149376	04-Apr-23	Enterprise Rent-A-Car	515.12	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0149395	04-Apr-23	Weintraub Brothers Co Inc	74,745.00	Auxiliary Enterprise Funds	Resale - uniforms	Tailor Shop	Auxiliary Services
I0149396	04-Apr-23	Vanguard Industries East Inc	550.00	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0149397	04-Apr-23	Weintraub Brothers Co Inc	170.00	Auxiliary Enterprise Funds	Resale - uniforms	Tailor Shop	Auxiliary Services
I0149398	04-Apr-23	Shoe Care Supplies	630.06	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0149399	04-Apr-23	Data Network Solutions	15,314.09	Unrestricted Funds	Equipment-IT- under 5,000	ITS - Administrative Computing	Institutional support
I0149399	04-Apr-23	Data Network Solutions	2,744.19	Unrestricted Funds	Equipment - IT	ITS - Administrative Computing	Institutional support
I0149399	04-Apr-23	Data Network Solutions	3,289.56	Unrestricted Funds	Maint Contracts-IT hardware	ITS - Administrative Computing	Institutional support
I0149400	04-Apr-23	Weintraub Brothers Co Inc	6,290.00	Auxiliary Enterprise Funds	Resale - uniforms	Tailor Shop	Auxiliary Services
I0149401	04-Apr-23	Weintraub Brothers Co Inc	18,105.00	Auxiliary Enterprise Funds	Resale - uniforms	Tailor Shop	Auxiliary Services
I0149403	04-Apr-23	Weintraub Brothers Co Inc	11,900.00	Auxiliary Enterprise Funds	Resale - uniforms	Tailor Shop	Auxiliary Services
I0149404	04-Apr-23	Weintraub Brothers Co Inc	2,040.00	Auxiliary Enterprise Funds	Resale - uniforms	Tailor Shop	Auxiliary Services
I0149407	04-Apr-23	Kelly Tours Inc	2,350.00	Auxiliary Enterprise Funds	Travel - athletic teams	Basketball	Auxiliary Services
I0149412	04-Apr-23	FabriClean Supply of Carolina LP	3,859.40	Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0149413	04-Apr-23	Marlow White	750.00	Restricted Funds	Supplies - other	Naval Science	Student services
I0149414	04-Apr-23	Citadel Employee/Student	2,000.00	Restricted Funds	Awards	Modern Languages	Instruction
I0149420	04-Apr-23	Amer Express Merchant Svc	11,044.72	Unrestricted Funds	Bank and credit card fees	General Administration	Institutional support
I0149420	04-Apr-23	Amer Express Merchant Svc	19.34	Auxiliary Enterprise Funds	Bank and credit card fees	Laundry and Dry Cleaning	Auxiliary Services
I0149420	04-Apr-23	Amer Express Merchant Svc	6.24	Auxiliary Enterprise Funds	Bank and credit card fees	Boating Operations	Auxiliary Services
I0149420	04-Apr-23	Amer Express Merchant Svc	0.63	Auxiliary Enterprise Funds	Bank and credit card fees	Tailor Shop	Auxiliary Services
I0149420	04-Apr-23	Amer Express Merchant Svc	18.56	Auxiliary Enterprise Funds	Bank and credit card fees	Cadet Store	Auxiliary Services
I0149421	04-Apr-23	Suntrust Merchant Services	165.52	Auxiliary Enterprise Funds	Bank and credit card fees	Auxiliary Director	Auxiliary Services
I0149421	04-Apr-23	Suntrust Merchant Services	159.82	Auxiliary Enterprise Funds	Bank and credit card fees	Cadet Store	Auxiliary Services
I0149421	04-Apr-23	Suntrust Merchant Services	34,120.03	Unrestricted Funds	Bank and credit card fees	General Administration	Institutional support
I0149421	04-Apr-23	Suntrust Merchant Services	24.80	Auxiliary Enterprise Funds	Bank and credit card fees	Boating Operations	Auxiliary Services
I0149421	04-Apr-23	Suntrust Merchant Services	113.24	Auxiliary Enterprise Funds	Bank and credit card fees	Laundry and Dry Cleaning	Auxiliary Services
I0149421	04-Apr-23	Suntrust Merchant Services	25.39	Auxiliary Enterprise Funds	Bank and credit card fees	Tailor Shop	Auxiliary Services
I0149421	04-Apr-23	Suntrust Merchant Services	7.32	Auxiliary Enterprise Funds	Bank and credit card fees	Barber Shop	Auxiliary Services
I0149422	04-Apr-23	IPW Construction Group LLC	3,528.00	Unexpended Plant Funds	Renovation - building exterior	Construction Management	Operation and maintenance of plant
I0149423	04-Apr-23	IPW Construction Group LLC	123.48	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0149425	04-Apr-23	Maryland Child Support Account	844.00	Unrestricted Funds	Child support		
I0149427	04-Apr-23	Randstad US LP	426.74	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0149429	04-Apr-23	Randstad US LP	638.51	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0149434	04-Apr-23	ND Child Support Division	823.50	Unrestricted Funds	Child support		
I0149438	04-Apr-23	NC Child Support	175.00	Unrestricted Funds	Child support		
I0149439	04-Apr-23	State Collection & Disbursement Unit	276.00	Unrestricted Funds	Child support		
I0149440	04-Apr-23	South Carolina State Disbursement Unit	112.21	Unrestricted Funds	Child support		
I0149442	04-Apr-23	Citadel Employee/Student	40.00	Unrestricted Funds	Deposits - Admissions noncurren	General Fund Revenue	Instruction
I0149443	04-Apr-23	Citadel Employee/Student	985.00	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0149444	04-Apr-23	Citadel Employee/Student	450.00	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0149446	04-Apr-23	Citadel Employee/Student	150.00	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0149447	04-Apr-23	Citadel Employee/Student	525.00	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0149448	04-Apr-23	Citadel Employee/Student	375.00	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0149449	04-Apr-23	Citadel Employee/Student	50.00	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0149450	04-Apr-23	Citadel Employee/Student	150.00	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0149452	04-Apr-23	Citadel Employee/Student	425.00	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0149453	04-Apr-23	Citadel Employee/Student	500.00	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0149454	04-Apr-23	Citadel Employee/Student	1,200.00	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0149455	04-Apr-23	Citadel Employee/Student	400.00	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0149456	04-Apr-23	Citadel Employee/Student	150.00	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0149457	04-Apr-23	Citadel Employee/Student	400.00	Unrestricted Funds	Awards	Associate Provost for Acad Affairs	Student services

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REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0149459	04-Apr-23	Citadel Employee/Student	500.00	Unrestricted Funds	Awards	Associate Provost for Acad Affairs	Student services
I0149460	04-Apr-23	Citadel Employee/Student	600.00	Restricted Funds	Awards	Associate Provost for Acad Affairs	Student services
I0149461	04-Apr-23	Citadel Employee/Student	800.00	Restricted Funds	Awards	Associate Provost for Acad Affairs	Student services
I0149462	04-Apr-23	Citadel Employee/Student	400.00	Restricted Funds	Awards	Associate Provost for Acad Affairs	Student services
I0149464	04-Apr-23	Supermarket Distributers of America	1,374.72	Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
I0149464	04-Apr-23	Supermarket Distributers of America	125.93	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0149465	04-Apr-23	Paul Cathey Contracting	815.11	Auxiliary Enterprise Funds	Repairs	Laundry and Dry Cleaning	Auxiliary Services
I0149466	04-Apr-23	Century Glove Inc	1,020.00	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0149467	04-Apr-23	Bayly Inc	77.80	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0149468	04-Apr-23	Paul Cathey Contracting	1,670.40	Auxiliary Enterprise Funds	Repairs	Laundry and Dry Cleaning	Auxiliary Services
I0149469	04-Apr-23	Paul Cathey Contracting	67.50	Auxiliary Enterprise Funds	Repairs	Laundry and Dry Cleaning	Auxiliary Services
I0149470	04-Apr-23	RKO - Total Graphics	436.00	Auxiliary Enterprise Funds	Supplies - other	Tennis	Auxiliary Services
I0149471	04-Apr-23	Historic Charleston Bed & Breakfast	684.00	Unrestricted Funds	Travel non-employee	Commandant of Cadets	Student services
I0149472	04-Apr-23	Otis Elevator Co	481.25	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0149473	04-Apr-23	Cullum Mechanical Construction Inc	8,642.00	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0149474	04-Apr-23	National Welders Supply Co	92.25	Unrestricted Funds	Supplies - other	Utilities Division (Labor)	Operation and maintenance of plant
I0149475	04-Apr-23	National Welders Supply Co	92.25	Unrestricted Funds	Supplies - other	Utilities Division (Labor)	Operation and maintenance of plant
I0149476	04-Apr-23	National Welders Supply Co	121.47	Unrestricted Funds	Supplies - other	Utilities Division (Labor)	Operation and maintenance of plant
I0149477	04-Apr-23	The Budd Group Inc	86,168.18	Unrestricted Funds	Custodial and maint services	Services Division	Operation and maintenance of plant
I0149477	04-Apr-23	The Budd Group Inc	32,408.87	Auxiliary Enterprise Funds	Custodial and maint services	Barracks	Auxiliary Services
I0149477	04-Apr-23	The Budd Group Inc	6,906.79	Unrestricted Funds	Custodial and maint services	Services Division	Operation and maintenance of plant
I0149477	04-Apr-23	The Budd Group Inc	2,942.90	Auxiliary Enterprise Funds	Custodial and maint services	Barracks	Auxiliary Services
I0149478	04-Apr-23	Unifirst Corporation	53.72	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0149479	04-Apr-23	Unifirst Corporation	56.35	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0149480	04-Apr-23	Unifirst Corporation	26.86	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0149481	04-Apr-23	Unifirst Corporation	20.14	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0149482	04-Apr-23	Unifirst Corporation	53.72	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0149483	04-Apr-23	Unifirst Corporation	45.08	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0149485	04-Apr-23	Unifirst Corporation	26.86	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0149486	04-Apr-23	Unifirst Corporation	20.14	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0149487	04-Apr-23	Sheriar Press Inc	10,896.73	Unrestricted Funds	Printing	Associate Provost for Acad Affairs	Student services
I0149491	04-Apr-23	Enterprise Rent-A-Car	1,248.67	Auxiliary Enterprise Funds	Travel - athletic teams	Tennis	Auxiliary Services
I0149492	04-Apr-23	Bottling Group LLC	568.35	Auxiliary Enterprise Funds	Supplies - food	Football	Auxiliary Services
I0149500	04-Apr-23	Citadel Employee/Student	115.00	Auxiliary Enterprise Funds	Athletics officials and referees	Soccer - Womens	Auxiliary Services
I0149502	04-Apr-23	Citadel Employee/Student	190.00	Auxiliary Enterprise Funds	Athletics officials and referees	Soccer - Womens	Auxiliary Services
I0149504	04-Apr-23	Marlow White	3,052.00	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0149506	04-Apr-23	SC Diagnostic Imaging Inc	39.64	Auxiliary Enterprise Funds	Physican fees	Sports Medicine-Athletics	Auxiliary Services
I0149507	04-Apr-23	SCISOA	125.00	Auxiliary Enterprise Funds	Other contractual services	Soccer - Womens	Auxiliary Services
I0149508	04-Apr-23	Marlow White	3,027.00	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0149510	04-Apr-23	Swig and swine III, LLC	2,221.73	Restricted Funds	Supplies - food	Provost and Dean of the College	Academic support
I0149522	04-Apr-23	Control Management Inc	435.05	Unrestricted Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I0149523	04-Apr-23	Control Management Inc	252.80	Unrestricted Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I0149524	04-Apr-23	Control Management Inc	156.00	Unrestricted Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I0149525	04-Apr-23	Control Management Inc	156.00	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0149526	04-Apr-23	Control Management Inc	298.00	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0149530	04-Apr-23	Control Management Inc	312.00	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0149531	04-Apr-23	Control Management Inc	2,174.71	Unrestricted Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I0149532	04-Apr-23	Control Management Inc	182.25	Unrestricted Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I0149539	04-Apr-23	Kelly Tours Inc	1,390.00	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0149539	04-Apr-23	Kelly Tours Inc	1,390.00	Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0149541	04-Apr-23	The Board of Regents Univ of Nebraska	7,596.15	Restricted Funds	Other contractual services	Cyber and Computer Sciences	Research
I0149544	04-Apr-23	Citadel Employee/Student	750.00	Restricted Funds	Awards	School of Business Administration	Academic support
I0149546	04-Apr-23	Kelly Tours Inc	6,000.00	Auxiliary Enterprise Funds	Travel - athletic teams	Baseball	Auxiliary Services
I0149547	04-Apr-23	Sherwin Williams Corp	20,710.00	Unexpended Plant Funds	Supplies - other	Construction Management	Operation and maintenance of plant
I0149549	04-Apr-23	Aunt Flow Corp.	9,521.15	Unrestricted Funds	Supplies - maint and janitorial	Services Division	Operation and maintenance of plant
I0149551	04-Apr-23	National Welders Supply Co	134.48	Unrestricted Funds	Supplies - other	Utilities Division (Labor)	Operation and maintenance of plant
I0149552	04-Apr-23	James River Solutions	4,498.06	Unrestricted Funds	Supplies - other	Motor Pool	Operation and maintenance of plant

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I0149553	04-Apr-23	ABC Awning and Venetian Blind Corp	1,400.00	Unrestricted Funds	Other contractual services	Human Resources	Institutional support
I0149554	04-Apr-23	Citadel Employee/Student	100.00	Restricted Funds	Other professional fees	Krause Leadership	Instruction
I0149556	04-Apr-23	Follett Corporation Dba Follett Higher Education Group, LLC	5,326.44	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0149557	04-Apr-23	Follett Corporation Dba Follett Higher Education Group, LLC	6,376.02	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0149558	04-Apr-23	Follett Corporation Dba Follett Higher Education Group, LLC	715,691.71	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0149559	04-Apr-23	Follett Corporation Dba Follett Higher Education Group, LLC	154,934.48	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0149566	04-Apr-23	Citadel Foundation	815.82	Unrestricted Funds	Brigadier Foundation		
I0149566	04-Apr-23	Citadel Foundation	792.00	Unrestricted Funds	Citadel Foundation		
I0149567	04-Apr-23	SCSEA	77.50	Unrestricted Funds	SCSEA Dues		
I0149568	04-Apr-23	US Department of the Treasury	50.59	Unrestricted Funds	Wage garnishments		
I0149569	04-Apr-23	Trustmark Voluntary Benefit Solutions	170.08	Unrestricted Funds	Colonial		
I0149573	04-Apr-23	AFLAC	1,721.22	Unrestricted Funds	AFLAC		
I0149574	04-Apr-23	Washington National Insurance Co	124.08	Unrestricted Funds	Conseco		
I0149594	05-Apr-23	Application Software, Inc	12,069.20	Unrestricted Funds	MoneyPlus		
I0149595	05-Apr-23	Hartford	10,453.74	Unrestricted Funds	Retirement - optional		
I0149595	05-Apr-23	Hartford	5,807.63	Unrestricted Funds	Retirement employer - optional		
I0149596	05-Apr-23	Variable Annuity Life Ins Co	1,690.00	Unrestricted Funds	Citistreet 403b		
I0149596	05-Apr-23	Variable Annuity Life Ins Co	7,246.77	Unrestricted Funds	TIAA-CREF 403b		
I0149596	05-Apr-23	Variable Annuity Life Ins Co	2,350.00	Unrestricted Funds	Valic 403b		
I0149597	05-Apr-23	SC Deferred Compensation Program	125.67	Unrestricted Funds	Deferred comp loan deductions		
I0149597	05-Apr-23	SC Deferred Compensation Program	15,333.50	Unrestricted Funds	SC Deferred Compensation		
I0149598	05-Apr-23	Colonial Life and Accident Ins	76.26	Unrestricted Funds	Colonial		
I0149365	06-Apr-23	Citadel Employee/Student	615.46	Auxiliary Enterprise Funds	Travel - prospective athletes	Basketball Recruiting	Auxiliary Services
I0149365	06-Apr-23	Citadel Employee/Student	159.08	Auxiliary Enterprise Funds	Postage-Freight-Delivery	Basketball	Auxiliary Services
I0149384	06-Apr-23	Citadel Employee/Student	503.05	Auxiliary Enterprise Funds	Supplies - food	Athletic Promotions	Auxiliary Services
I0149402	06-Apr-23	Citadel Employee/Student	40.47	Agency Funds	Supplies - food	Political Science	Agency
I0149410	06-Apr-23	Citadel Employee/Student	70.93	Unrestricted Funds	Supplies - other	Modern Languages	Academic support
I0149411	06-Apr-23	Citadel Employee/Student	98.00	Restricted Funds	Supplies - educational	History	Research
I0149415	06-Apr-23	Citadel Employee/Student	212.22	Unrestricted Funds	Travel - POV in-state	School of Education	Instruction
I0149416	06-Apr-23	Citadel Employee/Student	35.00	Auxiliary Enterprise Funds	Travel - meals foreign	Soccer - Womens	Auxiliary Services
I0149416	06-Apr-23	Citadel Employee/Student	755.00	Auxiliary Enterprise Funds	Travel - airfare foreign	Soccer - Womens	Auxiliary Services
I0149416	06-Apr-23	Citadel Employee/Student	77.00	Auxiliary Enterprise Funds	Travel - airfare foreign	Soccer - Womens	Auxiliary Services
I0149426	06-Apr-23	Citadel Employee/Student	105.00	Restricted Funds	Travel - meals out of state	History	Academic support
I0149426	06-Apr-23	Citadel Employee/Student	639.69	Restricted Funds	Travel - lodging out of state	History	Academic support
I0149426	06-Apr-23	Citadel Employee/Student	946.40	Restricted Funds	Travel - airfare out of state	History	Academic support
I0149426	06-Apr-23	Citadel Employee/Student	299.00	Restricted Funds	Travel - registration out of state	History	Academic support
I0149430	06-Apr-23	Citadel Employee/Student	92.55	Restricted Funds	Supplies - food	School of Business Administration	Academic support
I0149432	06-Apr-23	Citadel Employee/Student	14.41	Restricted Funds	Travel - POV in-state	Cyber and Computer Sciences	Research
I0149432	06-Apr-23	Citadel Employee/Student	150.00	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0149432	06-Apr-23	Citadel Employee/Student	456.78	Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Research
I0149432	06-Apr-23	Citadel Employee/Student	649.89	Restricted Funds	Travel - airfare out of state	Cyber and Computer Sciences	Research
I0149432	06-Apr-23	Citadel Employee/Student	319.22	Restricted Funds	Travel - other out of state	Cyber and Computer Sciences	Research
I0149433	06-Apr-23	Citadel Employee/Student	139.95	Restricted Funds	Dues and subscriptions	School of Business Administration	Academic support
I0149435	06-Apr-23	Citadel Employee/Student	14.08	Restricted Funds	Travel - POV in-state	Cyber and Computer Sciences	Research
I0149435	06-Apr-23	Citadel Employee/Student	150.00	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0149435	06-Apr-23	Citadel Employee/Student	675.98	Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Research
I0149435	06-Apr-23	Citadel Employee/Student	430.40	Restricted Funds	Travel - airfare out of state	Cyber and Computer Sciences	Research
I0149435	06-Apr-23	Citadel Employee/Student	373.10	Restricted Funds	Travel - other out of state	Cyber and Computer Sciences	Research
I0149436	06-Apr-23	Citadel Employee/Student	250.00	Restricted Funds	Travel - meals foreign	Provost and Dean of the College	Academic support
I0149436	06-Apr-23	Citadel Employee/Student	840.29	Restricted Funds	Travel - lodging foreign	Provost and Dean of the College	Academic support
I0149436	06-Apr-23	Citadel Employee/Student	103.20	Restricted Funds	Travel - airfare foreign	Provost and Dean of the College	Academic support
I0149437	06-Apr-23	Citadel Employee/Student	479.00	Auxiliary Enterprise Funds	Travel - lodging out of state	Soccer - Womens	Auxiliary Services
I0149441	06-Apr-23	Citadel Employee/Student	256.76	Unrestricted Funds	Travel - POV out of state	VP of Operations	Institutional support
I0149445	06-Apr-23	Citadel Employee/Student	17.55	Agency Funds	Supplies - food	Political Science	Agency
I0149458	06-Apr-23	Citadel Employee/Student	349.95	Restricted Funds	Dues and subscriptions	School of Humanities and Soc Sci	Academic support
I0149493	06-Apr-23	Citadel Employee/Student	170.00	Unrestricted Funds	Travel - meals out of state	Registrar	Student services
I0149493	06-Apr-23	Citadel Employee/Student	981.60	Unrestricted Funds	Travel - lodging out of state	Registrar	Student services

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I0149493	06-Apr-23	Citadel Employee/Student	664.96	Unrestricted Funds	Travel - airfare out of state	Registrar	Student services
I0149493	06-Apr-23	Citadel Employee/Student	38.96	Unrestricted Funds	Travel - other out of state	Registrar	Student services
I0149494	06-Apr-23	Richard B Frank	200.00	Restricted Funds	Other contractual services	History	Academic support
I0149495	06-Apr-23	Citadel Employee/Student	200.00	Unrestricted Funds	Travel - meals out of state	ITS - Administrative Computing	Institutional support
I0149495	06-Apr-23	Citadel Employee/Student	903.52	Unrestricted Funds	Travel - lodging out of state	ITS - Administrative Computing	Institutional support
I0149495	06-Apr-23	Citadel Employee/Student	78.00	Unrestricted Funds	Travel - airfare out of state	ITS - Administrative Computing	Institutional support
I0149495	06-Apr-23	Citadel Employee/Student	152.10	Unrestricted Funds	Travel - other out of state	ITS - Administrative Computing	Institutional support
I0149496	06-Apr-23	Citadel Employee/Student	115.00	Unrestricted Funds	Travel - meals out of state	Financial Aid	Student services
I0149496	06-Apr-23	Citadel Employee/Student	1,231.08	Unrestricted Funds	Travel - lodging out of state	Financial Aid	Student services
I0149496	06-Apr-23	Citadel Employee/Student	78.00	Unrestricted Funds	Travel - other out of state	Financial Aid	Student services
I0149497	06-Apr-23	Citadel Employee/Student	45.00	Unrestricted Funds	Travel - meals in-state	Admissions	Student services
I0149497	06-Apr-23	Citadel Employee/Student	50.51	Unrestricted Funds	Travel - other in-state	Admissions	Student services
I0149498	06-Apr-23	Citadel Employee/Student	22.72	Unrestricted Funds	Travel - other in-state	Admissions	Student services
I0149499	06-Apr-23	Citadel Employee/Student	90.00	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0149499	06-Apr-23	Citadel Employee/Student	447.46	Unrestricted Funds	Travel - lodging out of state	Admissions	Student services
I0149499	06-Apr-23	Citadel Employee/Student	102.85	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0149501	06-Apr-23	Citadel Employee/Student	182.09	Restricted Funds	Travel - POV out of state	Criminal Justice	Research
I0149501	06-Apr-23	Citadel Employee/Student	155.50	Restricted Funds	Travel - lodging out of state	Criminal Justice	Research
I0149501	06-Apr-23	Citadel Employee/Student	62.00	Restricted Funds	Travel - meals out of state	Criminal Justice	Research
I0149503	06-Apr-23	Citadel Employee/Student	182.09	Restricted Funds	Travel - POV out of state	Criminal Justice	Research
I0149503	06-Apr-23	Citadel Employee/Student	62.00	Restricted Funds	Travel - meals out of state	Criminal Justice	Research
I0149503	06-Apr-23	Citadel Employee/Student	158.90	Restricted Funds	Travel - lodging out of state	Criminal Justice	Research
I0149505	06-Apr-23	Citadel Employee/Student	430.42	Auxiliary Enterprise Funds	Travel - airfare out of state	Rifle	Auxiliary Services
I0149509	06-Apr-23	Citadel Employee/Student	35.37	Restricted Funds	Travel - POV in-state	School of Humanities and Soc Sci	Academic support
I0149511	06-Apr-23	Citadel Employee/Student	75.00	Restricted Funds	Travel - meals out of state	School of Humanities and Soc Sci	Academic support
I0149511	06-Apr-23	Citadel Employee/Student	298.84	Restricted Funds	Travel - lodging out of state	School of Humanities and Soc Sci	Academic support
I0149511	06-Apr-23	Citadel Employee/Student	325.80	Restricted Funds	Travel - airfare out of state	School of Humanities and Soc Sci	Academic support
I0149511	06-Apr-23	Citadel Employee/Student	64.95	Restricted Funds	Travel - other out of state	School of Humanities and Soc Sci	Academic support
I0149511	06-Apr-23	Citadel Employee/Student	275.00	Restricted Funds	Travel - registration out of state	School of Humanities and Soc Sci	Academic support
I0149512	06-Apr-23	Citadel Employee/Student	300.00	Unrestricted Funds	Travel - meals out of state	Procurement Services	Institutional support
I0149512	06-Apr-23	Citadel Employee/Student	1,636.00	Unrestricted Funds	Travel - lodging out of state	Procurement Services	Institutional support
I0149512	06-Apr-23	Citadel Employee/Student	223.57	Unrestricted Funds	Travel - other out of state	Procurement Services	Institutional support
I0149513	06-Apr-23	Citadel Employee/Student	586.88	Restricted Funds	Travel - POV out of state	Provost and Dean of the College	Student services
I0149513	06-Apr-23	Citadel Employee/Student	75.00	Restricted Funds	Travel - meals out of state	Provost and Dean of the College	Student services
I0149513	06-Apr-23	Citadel Employee/Student	202.32	Restricted Funds	Travel - lodging out of state	Provost and Dean of the College	Student services
I0149513	06-Apr-23	Citadel Employee/Student	17.00	Restricted Funds	Travel - other out of state	Provost and Dean of the College	Student services
I0149515	06-Apr-23	Citadel Employee/Student	42.48	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0149516	06-Apr-23	Citadel Employee/Student	25.00	Restricted Funds	Travel - meals out of state	Civil and Environmental Engineering	Academic support
I0149516	06-Apr-23	Citadel Employee/Student	523.26	Restricted Funds	Travel - lodging out of state	Civil and Environmental Engineering	Academic support
I0149516	06-Apr-23	Citadel Employee/Student	494.80	Restricted Funds	Travel - airfare out of state	Civil and Environmental Engineering	Academic support
I0149516	06-Apr-23	Citadel Employee/Student	110.39	Restricted Funds	Travel - other out of state	Civil and Environmental Engineering	Academic support
I0149516	06-Apr-23	Citadel Employee/Student	325.00	Restricted Funds	Travel - registration out of state	Civil and Environmental Engineering	Academic support
I0149517	06-Apr-23	Citadel Employee/Student	146.72	Restricted Funds	Travel - POV out of state	Civil and Environmental Engineering	Research
I0149517	06-Apr-23	Citadel Employee/Student	115.00	Restricted Funds	Travel - meals out of state	Civil and Environmental Engineering	Research
I0149517	06-Apr-23	Citadel Employee/Student	916.57	Restricted Funds	Travel - lodging out of state	Civil and Environmental Engineering	Research
I0149517	06-Apr-23	Citadel Employee/Student	375.00	Restricted Funds	Travel - registration out of state	Civil and Environmental Engineering	Research
I0149518	06-Apr-23	Citadel Employee/Student	428.07	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0149519	06-Apr-23	Citadel Employee/Student	65.24	Unrestricted Funds	Printing	Modern Languages	Academic support
I0149520	06-Apr-23	Citadel Employee/Student	215.00	Restricted Funds	Other professional fees	School of Business Administration	Academic support
I0149521	06-Apr-23	Event Partners LLC	772.50	Auxiliary Enterprise Funds	Athletics stadium workers	Game Operations	Auxiliary Services
I0149528	06-Apr-23	Performance Food Group, Inc	1,512.50	Auxiliary Enterprise Funds	Resale - Food and Beverage	Cadet Store	Auxiliary Services
I0149528	06-Apr-23	Performance Food Group, Inc	14.00	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0149534	06-Apr-23	Veritiv Operating Co.	7,087.62	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0149534	06-Apr-23	Veritiv Operating Co.	700.00	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0149536	06-Apr-23	Tiger Hospitality, LLC	1,323.75	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0149537	06-Apr-23	Citadel Employee/Student	138.20	Unrestricted Funds	Travel - POV in-state	Human Resources	Institutional support
I0149537	06-Apr-23	Citadel Employee/Student	80.00	Unrestricted Funds	Travel - meals in-state	Human Resources	Institutional support

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I0149538	06-Apr-23	Citadel Employee/Student	249.61	Unrestricted Funds	Supplies - other	Modern Languages	Academic support
I0149540	06-Apr-23	Citadel Employee/Student	217.90	Unrestricted Funds	Equipment-IT- under 5,000	Modern Languages	Academic support
I0149542	06-Apr-23	Citadel Employee/Student	52.32	Unrestricted Funds	Supplies - other	Modern Languages	Academic support
I0149543	06-Apr-23	Citadel Employee/Student	221.98	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0149545	06-Apr-23	Citadel Employee/Student	4,700.00	Auxiliary Enterprise Funds	Travel - athletic teams	Baseball	Auxiliary Services
I0149548	06-Apr-23	Trane Carolina Plains Inc	10,423.12	Unrestricted Funds	Other contractual services	VP of Facilities and Engineering	Operation and maintenance of plant
I0149550	06-Apr-23	Citadel Employee/Student	38.55	Unrestricted Funds	Travel - motor pool out of state	Chemistry	Instruction
I0149560	06-Apr-23	Citadel Employee/Student	36.59	Restricted Funds	Supplies - food	Athletics Administration	Operation and maintenance of plant
I0149562	06-Apr-23	Citadel Petty Cash	300.00	Unrestricted Funds	Petty cash - student travel	Club Sports	Student services
I0149562	06-Apr-23	Citadel Petty Cash	230.73	Unrestricted Funds	Petty cash - supplies	Aerospace Studies	Instruction
I0149562	06-Apr-23	Citadel Petty Cash	28.45	Restricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I0149562	06-Apr-23	Citadel Petty Cash	212.77	Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I0149562	06-Apr-23	Citadel Petty Cash	53.21	Unrestricted Funds	Petty cash - supplies	Physics	Instruction
I0149562	06-Apr-23	Citadel Petty Cash	6.52	Unrestricted Funds	Petty cash - supplies	Physics	Academic support
I0149562	06-Apr-23	Citadel Petty Cash	48.85	Restricted Funds	Petty cash - supplies	School of Humanities and Soc Sci	Institutional support
I0149565	06-Apr-23	Citadel Petty Cash	170.00	Restricted Funds	Petty cash - supplies	Associate Provost for Acad Affairs	Academic support
I0149565	06-Apr-23	Citadel Petty Cash	120.00	Agency Funds	Petty cash - supplies	Naval Science	Agency
I0149565	06-Apr-23	Citadel Petty Cash	160.00	Agency Funds	Petty cash - supplies	Naval Science	Agency
I0149565	06-Apr-23	Citadel Petty Cash	71.15	Restricted Funds	Petty cash - supplies	Psychology	Institutional support
I0149565	06-Apr-23	Citadel Petty Cash	41.52	Agency Funds	Petty cash - supplies	Fine Arts	Agency
I0149565	06-Apr-23	Citadel Petty Cash	70.55	Unrestricted Funds	Petty cash - supplies	English, Fine Arts & Communications	Academic support
I0149570	06-Apr-23	US Dept of the Treasury	3,865.80	Unrestricted Funds	Manual Refund Check	Treasurer	Instruction
I0149571	06-Apr-23	Citadel Petty Cash	80.00	Unrestricted Funds	Petty cash - student travel	Mathematical Sciences	Instruction
I0149571	06-Apr-23	Citadel Petty Cash	220.55	Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I0149571	06-Apr-23	Citadel Petty Cash	34.26	Agency Funds	Petty cash - supplies	Military Science	Agency
I0149571	06-Apr-23	Citadel Petty Cash	101.15	Unrestricted Funds	Petty cash - supplies	Biology	Instruction
I0149571	06-Apr-23	Citadel Petty Cash	56.14	Unrestricted Funds	Petty cash - student travel	Biology	Academic support
I0149571	06-Apr-23	Citadel Petty Cash	189.79	Unrestricted Funds	Petty cash - supplies	Biology	Instruction
I0149571	06-Apr-23	Citadel Petty Cash	27.00	Unrestricted Funds	Petty cash - supplies	General Administration	Institutional support
I0149571	06-Apr-23	Citadel Petty Cash	360.00	Restricted Funds	Petty cash - student travel	Provost and Dean of the College	Student services
I0149572	06-Apr-23	Carolina Shred	11.64	Unrestricted Funds	Other contractual services	Financial Services	Institutional support
I0149575	06-Apr-23	Citadel Employee/Student	81.46	Auxiliary Enterprise Funds	Supplies - food	Basketball	Auxiliary Services
I0149576	06-Apr-23	Citadel Employee/Student	324.46	Auxiliary Enterprise Funds	Supplies - food	Basketball	Auxiliary Services
I0149578	06-Apr-23	Duncan-Parnell Inc	5,448.91	Unrestricted Funds	Supplies - other	Grants Office	Institutional support
I0149579	06-Apr-23	Citadel Employee/Student	635.05	Restricted Funds	Postage-Freight-Delivery	Athletics Administration	Institutional support
I0149580	06-Apr-23	Vanguard Industries East Inc	107.90	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0149581	06-Apr-23	Citadel Employee/Student	155.14	Auxiliary Enterprise Funds	Printing	Volleyball - Womens	Auxiliary Services
I0149582	06-Apr-23	Citadel Employee/Student	500.00	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0149582	06-Apr-23	Citadel Employee/Student	500.00	Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0149585	06-Apr-23	Amplified Ag Technologies, LLC	295.00	Unrestricted Funds	Dues and subscriptions	School of Education	Public Service
I0149587	06-Apr-23	SEGRA	10,835.94	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0149588	06-Apr-23	SEGRA	14.30	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0149589	06-Apr-23	Otis Elevator Co	5,705.50	Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant
I0149590	06-Apr-23	Citadel Employee/Student	291.50	Unrestricted Funds	Wages - temporary help	Financial Services	Institutional support
I0149593	06-Apr-23	AT and T	500.00	Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant
I0149600	06-Apr-23	Citadel Employee/Student	840.00	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0149600	06-Apr-23	Citadel Employee/Student	840.00	Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0149601	06-Apr-23	Citadel Employee/Student	5,000.00	Restricted Funds	Awards	School of Business Administration	Academic support
I0149602	06-Apr-23	Citadel Employee/Student	2,000.00	Restricted Funds	Awards	School of Business Administration	Academic support
I0149604	06-Apr-23	Citadel Employee/Student	2,000.00	Restricted Funds	Awards	School of Business Administration	Academic support
I0149605	06-Apr-23	Citadel Employee/Student	2,000.00	Restricted Funds	Awards	School of Business Administration	Academic support
I0149606	06-Apr-23	Citadel Employee/Student	2,000.00	Restricted Funds	Awards	School of Business Administration	Academic support
I0149607	06-Apr-23	Citadel Employee/Student	2,000.00	Restricted Funds	Awards	School of Business Administration	Academic support
I0149609	06-Apr-23	Apple Computer Inc	271.41	Unrestricted Funds	IT equipment for resale	ITS - Academic Computing	Academic support
I0149610	06-Apr-23	Carolina Business Equipment Inc	2,144.38	Unrestricted Funds	Printing	ITS - Academic Computing	Academic support
I0149611	06-Apr-23	A3 Communications	5,598.00	Unexpended Plant Funds	Other costs	Construction Management	Operation and maintenance of plant
I0149612	06-Apr-23	Citadel Employee/Student	150.00	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services

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I0149613	06-Apr-23	ASCO Services	706.85	Unrestricted Funds	Other contractual services	Boiler Plant	Operation and maintenance of plant
I0149613	06-Apr-23	ASCO Services	706.83	Unrestricted Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I0149613	06-Apr-23	ASCO Services	706.83	Auxiliary Enterprise Funds	Other contractual services	Financial Services	Auxiliary Services
I0149613	06-Apr-23	ASCO Services	706.83	Auxiliary Enterprise Funds	Other contractual services	Financial Services	Auxiliary Services
I0149613	06-Apr-23	ASCO Services	706.83	Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
I0149613	06-Apr-23	ASCO Services	706.83	Auxiliary Enterprise Funds	Other contractual services	Dining Hall	Auxiliary Services
I0149615	06-Apr-23	Phoenix Landscape of Charleston Inc	750.00	Unrestricted Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0149617	06-Apr-23	Phoenix Landscape of Charleston Inc	1,520.10	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0149618	06-Apr-23	Citadel Employee/Student	750.00	Restricted Funds	Other contractual services	Political Science	Instruction
I0149619	06-Apr-23	Aegis Sciences Corporation	1,131.00	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0149620	06-Apr-23	The Building Envelope Enclosure Group	1,276.12	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0149621	06-Apr-23	Henry Schein Inc	30.69	Auxiliary Enterprise Funds	Supplies - other	Volleyball - Womens	Auxiliary Services
I0149622	06-Apr-23	Citadel Employee/Student	119.00	Unrestricted Funds	Dues and subscriptions	School of Business Administration	Instruction
I0149623	06-Apr-23	Venture Tours Inc.	14,976.96	Auxiliary Enterprise Funds	Travel - athletic teams	Basketball	Auxiliary Services
I0149625	06-Apr-23	Enterprise Rent-A-Car	343.42	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0149625	06-Apr-23	Enterprise Rent-A-Car	343.42	Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0149626	06-Apr-23	Venture Tours Inc.	16,263.21	Auxiliary Enterprise Funds	Travel - athletic teams	Basketball	Auxiliary Services
I0149627	06-Apr-23	Venture Tours Inc.	10,988.21	Auxiliary Enterprise Funds	Travel - athletic teams	Basketball	Auxiliary Services
I0149628	06-Apr-23	Citadel Employee/Student	1,500.00	Restricted Funds	Other contractual services	Political Science	Instruction
I0149629	06-Apr-23	Apple Computer Inc	2,341.32	Unrestricted Funds	Equipment-IT- under 5,000	Strategic Marketing	Institutional support
I0149630	06-Apr-23	The Building Envelope Enclosure Group	1,413.84	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0149631	06-Apr-23	Data Network Solutions	192.39	Unexpended Plant Funds	Equipment-IT- under 5,000	Construction Management	Operation and maintenance of plant
I0149632	06-Apr-23	Hai Zhou Xia	1,486.86	Auxiliary Enterprise Funds	Commissions	Laundromat	Auxiliary Services
I0149633	06-Apr-23	Dennis Corporation	180.00	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0149635	06-Apr-23	Dennis Corporation	577.50	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0149636	06-Apr-23	Citadel Employee/Student	410.03	Restricted Funds	Travel - POV out of state	School of Humanities and Soc Sci	Academic support
I0149636	06-Apr-23	Citadel Employee/Student	607.68	Restricted Funds	Travel - lodging out of state	School of Humanities and Soc Sci	Academic support
I0149636	06-Apr-23	Citadel Employee/Student	300.00	Restricted Funds	Travel - registration out of state	School of Humanities and Soc Sci	Academic support
I0149637	06-Apr-23	Citadel Employee/Student	16,899.84	Unrestricted Funds	Other contractual services	Financial Services	Institutional support
I0149638	06-Apr-23	Citadel Employee/Student	72.00	Auxiliary Enterprise Funds	Dues and subscriptions	Wrestling	Auxiliary Services
I0149639	06-Apr-23	Citadel Employee/Student	87.00	Auxiliary Enterprise Funds	Travel - meals out of state	Soccer - Womens	Auxiliary Services
I0149639	06-Apr-23	Citadel Employee/Student	43.04	Auxiliary Enterprise Funds	Travel - other out of state	Soccer - Womens	Auxiliary Services
I0149640	06-Apr-23	Citadel Employee/Student	97.00	Auxiliary Enterprise Funds	Travel - meals out of state	Volleyball - Womens	Auxiliary Services
I0149640	06-Apr-23	Citadel Employee/Student	398.48	Auxiliary Enterprise Funds	Travel - lodging out of state	Volleyball - Womens	Auxiliary Services
I0149640	06-Apr-23	Citadel Employee/Student	143.16	Auxiliary Enterprise Funds	Travel - other out of state	Volleyball - Womens	Auxiliary Services
I0149642	06-Apr-23	Unifirst Corporation	53.72	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0149643	06-Apr-23	Unifirst Corporation	45.08	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0149645	06-Apr-23	Unifirst Corporation	20.14	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0149646	06-Apr-23	Citadel Employee/Student	632.48	Restricted Funds	Travel - students	School of Business Administration	Academic support
I0149648	06-Apr-23	Bard, Rao + Athanas Consulting Engineers, LLC	547.25	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0149650	06-Apr-23	H.R. Allen, Inc.	57,083.50	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0149651	06-Apr-23	H.R. Allen, Inc.	1,997.92	Unexpended Plant Funds	Retainage payable	Construction Management	Operation and maintenance of plant
I0149191	12-Apr-23	Citadel Employee/Student	150.00	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0149296	12-Apr-23	Osprey Partners, LLC	1,000.00	Restricted Funds	Other contractual services	School of Humanities and Soc Sci	Institutional support
I0149514	12-Apr-23	Citadel Employee/Student	75.00	Unrestricted Funds	Dues and subscriptions	Modern Languages	Instruction
I0149583	12-Apr-23	Sodexo Inc	5,265.84	Restricted Funds	Sodexo Dining Services	Krause Leadership	Instruction
I0149583	12-Apr-23	Sodexo Inc	3,897.43	Restricted Funds	Sodexo Dining Services	Krause Leadership	Instruction
I0149583	12-Apr-23	Sodexo Inc	791.97	Restricted Funds	Sodexo Dining Services	Krause Leadership	Instruction
I0149591	12-Apr-23	Citadel Employee/Student	1,000.00	Restricted Funds	Awards	History	Instruction
I0149592	12-Apr-23	Citadel Employee/Student	12.78	Unrestricted Funds	Other contractual services	Modern Languages	Academic support
I0149603	12-Apr-23	Citadel Employee/Student	78.76	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0149608	12-Apr-23	Carolina Shred	38.28	Unrestricted Funds	Other contractual services	VP of Finance	Institutional support
I0149614	12-Apr-23	Citadel Employee/Student	26.44	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0149624	12-Apr-23	Enterprise Rent-A-Car	85.86	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0149624	12-Apr-23	Enterprise Rent-A-Car	85.85	Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0149634	12-Apr-23	Citadel Employee/Student	35.52	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0149641	12-Apr-23	Citadel Employee/Student	119.00	Unrestricted Funds	Dues and subscriptions	School of Business Administration	Instruction

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I0149644	12-Apr-23	Unifirst Corporation	26.86	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0149647	12-Apr-23	Citadel Employee/Student	432.41	Restricted Funds	Travel - students	School of Business Administration	Academic support
I0149649	12-Apr-23	Citadel Employee/Student	40.00	Restricted Funds	Travel - students	School of Business Administration	Academic support
I0149652	12-Apr-23	Citadel Employee/Student	85.91	Restricted Funds	Supplies - food	Health and Human Performance	Instruction
I0149653	12-Apr-23	Citadel Employee/Student	432.41	Restricted Funds	Travel - students	School of Business Administration	Academic support
I0149654	12-Apr-23	Citadel Employee/Student	65.52	Restricted Funds	Supplies - food	Health and Human Performance	Instruction
I0149655	12-Apr-23	Sodexo Inc	1,719.34	Restricted Funds	Sodexo Dining Services	Krause Leadership	Instruction
I0149655	12-Apr-23	Sodexo Inc	809.12	Restricted Funds	Sodexo Dining Services	Krause Leadership	Academic support
I0149656	12-Apr-23	Sodexo Inc	271,546.28	Auxiliary Enterprise Funds	Sodexo Dining Services	Dining Hall	Auxiliary Services
I0149657	12-Apr-23	Sodexo Inc	271,674.61	Auxiliary Enterprise Funds	Sodexo Dining Services	Dining Hall	Auxiliary Services
I0149658	12-Apr-23	Sodexo Inc	271,931.27	Auxiliary Enterprise Funds	Sodexo Dining Services	Dining Hall	Auxiliary Services
I0149659	12-Apr-23	Coastal Burglar Alarm Inc	385.00	Unrestricted Funds	Other contractual services	Library	Academic support
I0149660	12-Apr-23	Sage Publications	2,379.00	Unrestricted Funds	On line databases	Library	Academic support
I0149661	12-Apr-23	Digital Ignite LLC	500.00	Auxiliary Enterprise Funds	Advertising	Athletic Promotions	Auxiliary Services
I0149662	12-Apr-23	Ross Printing	80.32	Unrestricted Funds	Printing	School of Science and Mathematics	Academic support
I0149663	12-Apr-23	Varsity Brands Holding Co Inc	2,832.00	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0149664	12-Apr-23	Citadel Employee/Student	121.98	Auxiliary Enterprise Funds	Supplies - other	Athletic Promotions	Auxiliary Services
I0149665	12-Apr-23	Unifirst Corporation	61.99	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0149666	12-Apr-23	Citadel Employee/Student	61.86	Unrestricted Funds	Supplies - food	Academic Support Center	Academic support
I0149667	12-Apr-23	Unifirst Corporation	61.99	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0149668	12-Apr-23	Unifirst Corporation	61.99	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0149669	12-Apr-23	Unifirst Corporation	89.38	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0149670	12-Apr-23	Randstad US LP	501.12	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0149671	12-Apr-23	Randstad US LP	439.84	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0149672	12-Apr-23	Citadel Employee/Student	1,500.00	Restricted Funds	Other professional fees	Krause Leadership	Instruction
I0149673	12-Apr-23	Citadel Employee/Student	392.41	Restricted Funds	Travel - POV out of state	School of Business Administration	Academic support
I0149673	12-Apr-23	Citadel Employee/Student	100.00	Restricted Funds	Travel - meals out of state	School of Business Administration	Academic support
I0149673	12-Apr-23	Citadel Employee/Student	293.04	Restricted Funds	Travel - lodging out of state	School of Business Administration	Academic support
I0149674	12-Apr-23	Citadel Employee/Student	33.93	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0149675	12-Apr-23	Citadel Employee/Student	649.61	Restricted Funds	Entertainment - official	School of Education	Instruction
I0149676	12-Apr-23	Soil Consultants Inc	210.00	Unexpended Plant Funds	Roofing	Construction Management	Operation and maintenance of plant
I0149677	12-Apr-23	Teletech Corp	2,124.21	Unrestricted Funds	Other contractual services	Telecommunications	Institutional support
I0149678	12-Apr-23	Citadel Employee/Student	350.00	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0149679	12-Apr-23	Citadel Employee/Student	323.86	Restricted Funds	Supplies - food	Civil and Environmental Engineering	Instruction
I0149680	12-Apr-23	Citadel Employee/Student	125.00	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0149681	12-Apr-23	Citadel Employee/Student	250.00	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0149682	12-Apr-23	Citadel Employee/Student	80.79	Restricted Funds	Supplies - food	School of Engineering	Academic support
I0149683	12-Apr-23	Citadel Employee/Student	750.00	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0149684	12-Apr-23	Citadel Employee/Student	250.00	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0149685	12-Apr-23	Citadel Employee/Student	125.00	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0149686	12-Apr-23	Citadel Employee/Student	125.00	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0149687	12-Apr-23	Citadel Employee/Student	250.00	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0149688	12-Apr-23	Citadel Employee/Student	250.00	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0149689	12-Apr-23	Citadel Employee/Student	125.00	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0149690	12-Apr-23	Cumulux Media Inc	50,000.00	Unrestricted Funds	Advertising	Strategic Marketing	Institutional support
I0149691	12-Apr-23	Citadel Employee/Student	107.91	Auxiliary Enterprise Funds	Supplies - other	Athletics Administration	Auxiliary Services
I0149691	12-Apr-23	Citadel Employee/Student	187.70	Auxiliary Enterprise Funds	Supplies - food	Football Game Day Expenses	Auxiliary Services
I0149691	12-Apr-23	Citadel Employee/Student	98.39	Auxiliary Enterprise Funds	Supplies - food	Football Game Day Expenses	Auxiliary Services
I0149692	12-Apr-23	Citadel Employee/Student	1,769.81	Auxiliary Enterprise Funds	Travel - athletic teams	Athletics Administration	Auxiliary Services
I0149693	12-Apr-23	Citadel Employee/Student	893.10	Auxiliary Enterprise Funds	Travel non-employee	Athletics Administration	Auxiliary Services
I0149694	12-Apr-23	Citadel Employee/Student	1,257.37	Auxiliary Enterprise Funds	Travel non-employee	Athletics Administration	Auxiliary Services
I0149695	12-Apr-23	Citadel Employee/Student	753.40	Auxiliary Enterprise Funds	Travel non-employee	Athletics Administration	Auxiliary Services
I0149696	12-Apr-23	VRC Companies, LLC	109.00	Unexpended Plant Funds	Other costs	Construction Management	Operation and maintenance of plant
I0149697	12-Apr-23	Scenario Learning LLC	2,120.00	Unrestricted Funds	Other professional fees	General Administration	Institutional support
I0149698	12-Apr-23	Scenario Learning LLC	6,468.00	Unrestricted Funds	Other professional fees	General Administration	Institutional support
I0149699	12-Apr-23	Pantheon Systems Inc	3,120.62	Unrestricted Funds	Other professional fees	Strategic Marketing	Institutional support
I0149700	12-Apr-23	Monsido Inc	5,936.40	Unrestricted Funds	Other professional fees	Strategic Marketing	Institutional support

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I0149701	12-Apr-23	Digital Ignite LLC	25,000.00	Unrestricted Funds	Advertising	Strategic Marketing	Institutional support
I0149702	12-Apr-23	The Budd Group Inc	2,452.17	Unrestricted Funds	Custodial and maint services	Facilities-Working Capital	Operation and maintenance of plant
I0149704	12-Apr-23	Citadel Employee/Student	208.74	Unrestricted Funds	Books	Krause Leadership	Institutional support
I0149706	12-Apr-23	Citadel Employee/Student	19.80	Unrestricted Funds	Software license fee	Krause Leadership	Institutional support
I0149707	12-Apr-23	Follett Corporation Dba Follett Higher Education Group, LLC	296.08	Restricted Funds	Football	Athletics Administration	Scholarships
I0149707	12-Apr-23	Follett Corporation Dba Follett Higher Education Group, LLC	92.00	Restricted Funds	Basketball	Athletics Administration	Scholarships
I0149707	12-Apr-23	Follett Corporation Dba Follett Higher Education Group, LLC	49.95	Restricted Funds	Volleyball	Athletics Administration	Scholarships
I0149708	12-Apr-23	Citadel Employee/Student	125.21	Unrestricted Funds	Travel - other out of state	History	Instruction
I0149709	12-Apr-23	Citadel Employee/Student	282.00	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0149710	12-Apr-23	Arthur J Gallagher Risk Mgt Services	15,000.00	Unrestricted Funds	Insurance	General Administration	Institutional support
I0149712	12-Apr-23	Staffmark	235.52	Auxiliary Enterprise Funds	Labor cost	Laundry and Dry Cleaning	Auxiliary Services
I0149713	12-Apr-23	Staffmark	670.74	Auxiliary Enterprise Funds	Labor cost	Laundry and Dry Cleaning	Auxiliary Services
I0149714	12-Apr-23	Staffmark	302.66	Auxiliary Enterprise Funds	Labor cost	Laundry and Dry Cleaning	Auxiliary Services
I0149716	12-Apr-23	Target Market	4,500.00	Auxiliary Enterprise Funds	Other professional fees	Equipment Room	Auxiliary Services
I0149717	12-Apr-23	Citadel Employee/Student	100.00	Restricted Funds	Dues and subscriptions	School of Business Administration	Academic support
I0149719	12-Apr-23	The Color Spot	18,863.82	Auxiliary Enterprise Funds	Other contractual services	Basketball	Auxiliary Services
I0149720	12-Apr-23	Timekey Enterprise, LLC	41,750.00	Unexpended Plant Funds	Renovation - building exterior	Construction Management	Operation and maintenance of plant
I0149721	12-Apr-23	Timekey Enterprise, LLC	1,461.25	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0149722	12-Apr-23	Verizon Wireless	131.74	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0149723	12-Apr-23	Quackenbush Architects + Planners	3,360.00	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0149724	12-Apr-23	Citadel Employee/Student	70.00	Restricted Funds	Dues and subscriptions	School of Business Administration	Academic support
I0149725	12-Apr-23	FabriClean Supply of Carolina LP	1,514.94	Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0149726	12-Apr-23	First Team Sports	1,106.64	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0149727	12-Apr-23	Dean Dairy Corporate, LLC	965.20	Auxiliary Enterprise Funds	Supplies - food	Weight Training	Auxiliary Services
I0149728	12-Apr-23	Citadel Employee/Student	264.62	Restricted Funds	Travel - POV in-state	Civil and Environmental Engineering	Instruction
I0149728	12-Apr-23	Citadel Employee/Student	28.00	Restricted Funds	Travel - meals in-state	Civil and Environmental Engineering	Instruction
I0149728	12-Apr-23	Citadel Employee/Student	162.85	Restricted Funds	Travel - airfare out of state	Civil and Environmental Engineering	Instruction
I0149729	12-Apr-23	Citadel Employee/Student	237.00	Restricted Funds	Travel - meals out of state	School of Engineering	Instruction
I0149729	12-Apr-23	Citadel Employee/Student	528.04	Restricted Funds	Travel - lodging out of state	School of Engineering	Instruction
I0149729	12-Apr-23	Citadel Employee/Student	113.34	Restricted Funds	Travel - other out of state	School of Engineering	Instruction
I0149730	12-Apr-23	Adavico, Inc	480.00	Unrestricted Funds	Other professional fees	Financial Services	Institutional support
I0149731	12-Apr-23	Citadel Employee/Student	129.69	Unrestricted Funds	Travel - POV in-state	Veteran Student Success Center	Student services
I0149732	12-Apr-23	Citadel Employee/Student	94.94	Unrestricted Funds	Travel - meals out of state	Citadel Graduate College	Instruction
I0149733	12-Apr-23	Citadel Employee/Student	313.01	Auxiliary Enterprise Funds	Supplies - food	Athletic Promotions	Auxiliary Services
I0149734	12-Apr-23	Citadel Employee/Student	113.97	Unrestricted Funds	Travel - POV in-state	Public Safety	Operation and maintenance of plant
I0149734	12-Apr-23	Citadel Employee/Student	8.00	Unrestricted Funds	Travel - meals in-state	Public Safety	Operation and maintenance of plant
I0149735	12-Apr-23	Citadel Employee/Student	113.97	Unrestricted Funds	Travel - POV in-state	Public Safety	Operation and maintenance of plant
I0149736	12-Apr-23	Citadel Employee/Student	212.87	Unrestricted Funds	Travel - POV out of state	Planning & Assessment	Institutional support
I0149736	12-Apr-23	Citadel Employee/Student	40.00	Unrestricted Funds	Travel - meals out of state	Planning & Assessment	Institutional support
I0149736	12-Apr-23	Citadel Employee/Student	506.24	Unrestricted Funds	Travel - lodging out of state	Planning & Assessment	Institutional support
I0149736	12-Apr-23	Citadel Employee/Student	26.00	Unrestricted Funds	Travel - other out of state	Planning & Assessment	Institutional support
I0149737	12-Apr-23	Citadel Employee/Student	58.29	Restricted Funds	Travel - POV in-state	Mathematical Sciences	Research
I0149738	12-Apr-23	Associated Posters Inc	288.85	Auxiliary Enterprise Funds	Printing	Athletic Promotions	Auxiliary Services
I0149739	12-Apr-23	Adavico, Inc	480.00	Unrestricted Funds	Other professional fees	Financial Services	Institutional support
I0149740	12-Apr-23	Vanguard Industries East Inc	150.00	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0149740	12-Apr-23	Vanguard Industries East Inc	157.20	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0149746	12-Apr-23	Supermarket Distributers of America	1,283.11	Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
I0149746	12-Apr-23	Supermarket Distributers of America	249.84	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0149761	12-Apr-23	Citadel Employee/Student	81.78	Unrestricted Funds	Supplies - food	School of Business Administration	Instruction
I0149764	12-Apr-23	Citadel Employee/Student	155.26	Restricted Funds	Entertainment - official	English, Fine Arts & Communications	Academic support
I0149765	12-Apr-23	Citadel Employee/Student	200.00	Unrestricted Funds	Other contractual services	School of Education	Public Service
I0149766	12-Apr-23	Citadel Employee/Student	300.00	Unrestricted Funds	Other contractual services	School of Education	Public Service
I0149767	12-Apr-23	Citadel Employee/Student	600.00	Unrestricted Funds	Other contractual services	School of Education	Public Service
I0149768	12-Apr-23	Citadel Employee/Student	300.00	Unrestricted Funds	Other contractual services	School of Education	Public Service
I0149769	12-Apr-23	Citadel Employee/Student	200.00	Unrestricted Funds	Other contractual services	School of Education	Public Service
I0149782	12-Apr-23	Anne Arundel Community College	125.00	Unrestricted Funds	Travel non-employee	Admissions	Student services
I0149783	12-Apr-23	Citadel Employee/Student	172.92	Unrestricted Funds	Travel - POV in-state	Public Safety	Operation and maintenance of plant

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I0149783	12-Apr-23	Citadel Employee/Student	121.10	Unrestricted Funds	Travel - meals in-state	Public Safety	Operation and maintenance of plant
I0149783	12-Apr-23	Citadel Employee/Student	677.60	Unrestricted Funds	Travel - lodging in-state	Public Safety	Operation and maintenance of plant
I0149784	12-Apr-23	Citadel Employee/Student	40.00	Unrestricted Funds	Travel - meals in-state	Citadel Graduate College	Instruction
I0149784	12-Apr-23	Citadel Employee/Student	25.97	Unrestricted Funds	Travel - other in-state	Citadel Graduate College	Instruction
I0149784	12-Apr-23	Citadel Employee/Student	377.28	Unrestricted Funds	Travel - POV out of state	Citadel Graduate College	Instruction
I0149784	12-Apr-23	Citadel Employee/Student	110.00	Unrestricted Funds	Travel - meals out of state	Citadel Graduate College	Instruction
I0149784	12-Apr-23	Citadel Employee/Student	639.02	Unrestricted Funds	Travel - lodging out of state	Citadel Graduate College	Instruction
I0149784	12-Apr-23	Citadel Employee/Student	403.93	Unrestricted Funds	Travel - other out of state	Citadel Graduate College	Instruction
I0149789	12-Apr-23	Enterprise Holdings Inc	297.60	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0149338	13-Apr-23	Citadel Employee/Student	500.00	Auxiliary Enterprise Funds	Event Management Revenue	Citadel Beach House	Auxiliary Services
I0149711	13-Apr-23	THS Constructors Inc	655,735.73	Agency Funds	Retainages payable	Construction Management	Agency
I0149771	13-Apr-23	All American Awards Inc	340.00	Auxiliary Enterprise Funds	Supplies - other	Volleyball - Womens	Auxiliary Services
I0149780	13-Apr-23	DJO LLC	258.50	Auxiliary Enterprise Funds	Supplies - other	Football	Auxiliary Services
I0149785	13-Apr-23	SC Department of Administration	532.00	Unrestricted Funds	Software license fee	Financial Services	Institutional support
I0149786	13-Apr-23	SC Department of Administration	315.00	Unrestricted Funds	Software license fee	Procurement Services	Institutional support
I0149787	13-Apr-23	Enterprise Rent-A-Car	158.45	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0149787	13-Apr-23	Enterprise Rent-A-Car	158.44	Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0149788	13-Apr-23	Citadel Employee/Student	180.00	Auxiliary Enterprise Funds	Athletics stadium workers	Public Relations	Auxiliary Services
I0149790	13-Apr-23	Citadel Employee/Student	286.25	Unrestricted Funds	Travel non-employee	Board of Visitors	Institutional support
I0149791	13-Apr-23	Citadel Employee/Student	600.00	Unrestricted Funds	Travel non-employee	Board of Visitors	Institutional support
I0149792	13-Apr-23	Citadel Employee/Student	712.50	Unrestricted Funds	Travel non-employee	Board of Visitors	Institutional support
I0149793	13-Apr-23	Citadel Employee/Student	436.25	Unrestricted Funds	Travel non-employee	Board of Visitors	Institutional support
I0149794	13-Apr-23	Citadel Employee/Student	307.50	Unrestricted Funds	Travel non-employee	Board of Visitors	Institutional support
I0149795	13-Apr-23	Citadel Employee/Student	909.69	Unrestricted Funds	Travel non-employee	Board of Visitors	Institutional support
I0149796	13-Apr-23	Citadel Employee/Student	265.00	Unrestricted Funds	Travel non-employee	Board of Visitors	Institutional support
I0149797	13-Apr-23	Citadel Employee/Student	475.80	Auxiliary Enterprise Funds	Travel - prospective athletes	Volleyball - Womens	Auxiliary Services
I0149798	13-Apr-23	Citadel Employee/Student	32.67	Unrestricted Funds	Equipment-IT- under 5,000	School of Education	Instruction
I0149799	13-Apr-23	Citadel Employee/Student	200.00	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0149800	13-Apr-23	Citadel Employee/Student	200.00	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0149801	13-Apr-23	Citadel Employee/Student	200.00	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0149802	13-Apr-23	Citadel Employee/Student	221.91	Restricted Funds	Equipment-IT- under 5,000	School of Education	Research
I0149803	13-Apr-23	First Team Sports	587.18	Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0149804	13-Apr-23	Citadel Employee/Student	25.88	Auxiliary Enterprise Funds	Supplies - other	Football	Auxiliary Services
I0149805	13-Apr-23	Southern Conference	1,524.00	Auxiliary Enterprise Funds	Athletics officials and referees	Wrestling	Auxiliary Services
I0149806	13-Apr-23	Lyft, Inc.	110.68	Unrestricted Funds	Travel - students	Krause Leadership	Instruction
I0149807	13-Apr-23	Citadel Employee/Student	200.00	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0149808	13-Apr-23	Citadel Employee/Student	200.00	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0149809	13-Apr-23	Cart Mart Inc.	10,089.37	Unrestricted Funds	Supplies - other	Office of the President	Institutional support
I0149809	13-Apr-23	Cart Mart Inc.	4,589.06	Unrestricted Funds	Supplies - other	Office of the President	Institutional support
I0149812	13-Apr-23	Carolina Shred	6.64	Unrestricted Funds	Other contractual services	Financial Services	Institutional support
I0149812	13-Apr-23	Carolina Shred	15.00	Unrestricted Funds	Supplies - other	Financial Services	Institutional support
I0149816	13-Apr-23	Citadel Employee/Student	780.00	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0149816	13-Apr-23	Citadel Employee/Student	485.00	Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0149817	13-Apr-23	Citadel Employee/Student	229.93	Auxiliary Enterprise Funds	Supplies - other	Track	Auxiliary Services
I0149818	13-Apr-23	Citadel Employee/Student	44.86	Auxiliary Enterprise Funds	Supplies - food	Track - Womens	Auxiliary Services
I0149819	13-Apr-23	Direct Energy Marketing Inc	1,289.22	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0149820	13-Apr-23	Citadel Employee/Student	288.20	Unrestricted Funds	Travel - POV out of state	Honors Program	Academic support
I0149820	13-Apr-23	Citadel Employee/Student	80.00	Unrestricted Funds	Travel - meals out of state	Honors Program	Academic support
I0149820	13-Apr-23	Citadel Employee/Student	449.48	Unrestricted Funds	Travel - lodging out of state	Honors Program	Academic support
I0149821	13-Apr-23	Motorola Solutions, Inc	1,024.18	Unrestricted Funds	Maintenance contracts	Services Division	Operation and maintenance of plant
I0149822	13-Apr-23	Citadel Employee/Student	170.30	Restricted Funds	Travel - POV in-state	Commandant of Cadets	Student services
I0149823	13-Apr-23	Omars Floorcovering of SC LLC	4,233.61	Restricted Funds	Other contractual services	Biology	Instruction
I0149824	13-Apr-23	35 North Painting LLC	24,724.00	Auxiliary Enterprise Funds	Other contractual services	Financial Services	Auxiliary Services
I0149825	13-Apr-23	Nalco Co	2,688.67	Unrestricted Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I0149825	13-Apr-23	Nalco Co	1,589.58	Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
I0149826	13-Apr-23	S and ME Inc	1,647.00	Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0149827	13-Apr-23	Citadel Employee/Student	576.40	Restricted Funds	Travel - airfare out of state	Biology	Research

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I0149827	13-Apr-23	Citadel Employee/Student	460.00	Restricted Funds	Travel - registration out of state	Biology	Research
I0149828	13-Apr-23	Otis Elevator Co	18,842.79	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0149829	13-Apr-23	Fisher Scientific Co	8,774.68	Unrestricted Funds	Equipment - medical and scientific	Chemistry	Academic support
I0149831	13-Apr-23	Citadel Foundation	2,413,644.87	Unrestricted Funds	Rent - Lease expense	General Administration	Institutional support
I0149832	13-Apr-23	Woolpert Inc	114,244.76	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0149833	13-Apr-23	Citadel Employee/Student	427.50	Unrestricted Funds	Wages - temporary help	Financial Services	Institutional support
I0149835	13-Apr-23	Graybar Electric Co Inc	14,216.33	Restricted Funds	Supplies - other	VP of Facilities and Engineering	Operation and maintenance of plant
I0149842	13-Apr-23	Citadel Employee/Student	1,159.99	Unrestricted Funds	Wages - temporary help	Financial Services	Institutional support
I0149898	14-Apr-23	Dominion Energy South Carolina Inc	183,950.57	Unrestricted Funds	Electricity	Utilities (Commodity)	Operation and maintenance of plant
I0149898	14-Apr-23	Dominion Energy South Carolina Inc	14,891.19	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0149899	14-Apr-23	Charleston Water System	77,068.79	Unrestricted Funds	Water	Utilities (Commodity)	Operation and maintenance of plant
I0149715	18-Apr-23	J Musselman Construction Inc	6,554.70	Unexpended Plant Funds	Renovation - building exterior	Construction Management	Operation and maintenance of plant
I0149741	18-Apr-23	Citadel Employee/Student	50.00	Restricted Funds	Awards	Fine Arts	Student services
I0149743	18-Apr-23	Citadel Employee/Student	50.00	Restricted Funds	Awards	Fine Arts	Student services
I0149744	18-Apr-23	Citadel Employee/Student	50.00	Restricted Funds	Awards	Fine Arts	Student services
I0149745	18-Apr-23	Citadel Employee/Student	50.00	Restricted Funds	Awards	Fine Arts	Student services
I0149747	18-Apr-23	Citadel Employee/Student	50.00	Restricted Funds	Awards	Fine Arts	Student services
I0149748	18-Apr-23	Citadel Employee/Student	50.00	Restricted Funds	Awards	Fine Arts	Student services
I0149749	18-Apr-23	Citadel Employee/Student	50.00	Restricted Funds	Awards	Fine Arts	Student services
I0149750	18-Apr-23	Citadel Employee/Student	54.50	Restricted Funds	Awards	Fine Arts	Student services
I0149751	18-Apr-23	Citadel Employee/Student	50.00	Restricted Funds	Awards	Fine Arts	Student services
I0149752	18-Apr-23	Citadel Employee/Student	25.00	Restricted Funds	Awards	Fine Arts	Student services
I0149753	18-Apr-23	Citadel Employee/Student	25.00	Restricted Funds	Awards	Fine Arts	Student services
I0149754	18-Apr-23	Citadel Employee/Student	25.00	Restricted Funds	Awards	Fine Arts	Student services
I0149755	18-Apr-23	Citadel Employee/Student	25.00	Restricted Funds	Awards	Fine Arts	Student services
I0149756	18-Apr-23	Citadel Employee/Student	25.00	Restricted Funds	Awards	Fine Arts	Student services
I0149757	18-Apr-23	Citadel Employee/Student	25.00	Restricted Funds	Awards	Fine Arts	Student services
I0149759	18-Apr-23	Citadel Employee/Student	25.00	Restricted Funds	Awards	Fine Arts	Student services
I0149760	18-Apr-23	Citadel Employee/Student	25.00	Restricted Funds	Awards	Fine Arts	Student services
I0149762	18-Apr-23	Citadel Employee/Student	50.00	Restricted Funds	Awards	Fine Arts	Student services
I0149763	18-Apr-23	Citadel Employee/Student	25.00	Restricted Funds	Awards	Fine Arts	Student services
I0149772	18-Apr-23	Adidas America Inc	43.15	Auxiliary Enterprise Funds	Supplies - athletics	Soccer - Womens	Auxiliary Services
I0149773	18-Apr-23	Adidas America Inc	479.34	Auxiliary Enterprise Funds	Supplies - athletics	Golf - Womens	Auxiliary Services
I0149774	18-Apr-23	Adidas America Inc	655.48	Auxiliary Enterprise Funds	Supplies - athletics	Golf - Womens	Auxiliary Services
I0149775	18-Apr-23	Adidas America Inc	106.01	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0149776	18-Apr-23	Adidas America Inc	302.21	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0149777	18-Apr-23	Adidas America Inc	43.34	Auxiliary Enterprise Funds	Supplies - athletics	Game Operations	Auxiliary Services
I0149778	18-Apr-23	Adidas America Inc	569.26	Auxiliary Enterprise Funds	Supplies - athletics	Game Operations	Auxiliary Services
I0149811	18-Apr-23	City of Charleston	400.00	Auxiliary Enterprise Funds	Rent -Lease expense	Baseball	Auxiliary Services
I0149811	18-Apr-23	City of Charleston	481.72	Auxiliary Enterprise Funds	Electricity	Baseball	Auxiliary Services
I0149811	18-Apr-23	City of Charleston	288.56	Auxiliary Enterprise Funds	Water	Baseball	Auxiliary Services
I0149813	18-Apr-23	Citadel Employee/Student	250.00	Unrestricted Funds	Other contractual services	Fine Arts	Student services
I0149814	18-Apr-23	Citadel Employee/Student	250.00	Unrestricted Funds	Other contractual services	Fine Arts	Student services
I0149837	18-Apr-23	Sartorous LLC	1,745.00	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0149837	18-Apr-23	Sartorous LLC	41.66	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0149838	18-Apr-23	Century Glove Inc	4,675.00	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0149839	18-Apr-23	Department of Administration	6,980.78	Unrestricted Funds	Leased vehicles	Motor Pool	Operation and maintenance of plant
I0149840	18-Apr-23	S and ME Inc	7,147.50	Unexpended Plant Funds	New construction	Construction Management	Operation and maintenance of plant
I0149845	18-Apr-23	Clemson University	3,297.05	Restricted Funds	Supplies - educational	Civil and Environmental Engineering	Research
I0149847	18-Apr-23	Citadel Employee/Student	2,000.00	Restricted Funds	Awards	Modern Languages	Scholarships
I0149848	18-Apr-23	Charleston Water System	59.95	Unrestricted Funds	Water	Utilities (Commodity)	Operation and maintenance of plant
I0149849	18-Apr-23	Randstad US LP	710.88	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0149850	18-Apr-23	Randstad US LP	301.46	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0149851	18-Apr-23	Cullum Mechanical Construction Inc	6,446.77	Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
I0149851	18-Apr-23	Cullum Mechanical Construction Inc	2,148.93	Auxiliary Enterprise Funds	Other contractual services	Financial Services	Auxiliary Services
I0149852	18-Apr-23	Roper St Francis Physicians Partners	138.48	Auxiliary Enterprise Funds	Physician fees	Baseball	Auxiliary Services
I0149854	18-Apr-23	SC Diagnostic Imaging Inc	35.00	Auxiliary Enterprise Funds	Physician fees	Football	Auxiliary Services

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I0149856	18-Apr-23	Chicago State University	15,000.00	Auxiliary Enterprise Funds	Athletics guarantees	Basketball	Auxiliary Services
I0149857	18-Apr-23	Unifirst Corporation	53.72	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0149858	18-Apr-23	Columbia College	1,200.00	Unrestricted Funds	Other contractual services	School of Education	Academic support
I0149859	18-Apr-23	Unifirst Corporation	45.08	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0149860	18-Apr-23	Unifirst Corporation	26.86	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0149862	18-Apr-23	Unifirst Corporation	20.14	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0149864	18-Apr-23	Citadel Employee/Student	1,198.99	Restricted Funds	Awards	School of Business Administration	Academic support
I0149865	18-Apr-23	College Bound Selection Service	13,319.83	Unrestricted Funds	Other contractual services	Admissions	Student services
I0149866	18-Apr-23	Maryland Child Support Account	844.00	Unrestricted Funds	Child support		
I0149868	18-Apr-23	ND Child Support Division	823.50	Unrestricted Funds	Child support		
I0149870	18-Apr-23	NC Child Support	175.00	Unrestricted Funds	Child support		
I0149872	18-Apr-23	State Collection & Disbursement Unit	276.00	Unrestricted Funds	Child support		
I0149874	18-Apr-23	South Carolina State Disbursement Unit	112.21	Unrestricted Funds	Child support		
I0149875	18-Apr-23	Supermarket Distributers of America	307.80	Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
I0149876	18-Apr-23	Citadel Employee/Student	28.82	Unrestricted Funds	Travel - POV in-state	Admissions	Student services
I0149879	18-Apr-23	United Rentals Inc	455.62	Agency Funds	Other contractual services	Naval Science	Agency
I0149882	18-Apr-23	Charleston Event Pros, LLC	500.00	Agency Funds	Other contractual services	Naval Science	Agency
I0149883	18-Apr-23	Citadel Employee/Student	2,216.67	Unrestricted Funds	Other contractual services	Office of the President	Institutional support
I0149884	18-Apr-23	Presidio Holding Inc	731.08	Unrestricted Funds	Rent -Lease expense	Admissions	Student services
I0149885	18-Apr-23	Presidio Holding Inc	840.38	Unrestricted Funds	Rent -Lease expense	Admissions	Student services
I0149886	18-Apr-23	Citadel Employee/Student	1,083.33	Unrestricted Funds	Other contractual services	Online Education	Instruction
I0149887	18-Apr-23	Citadel Employee/Student	500.00	Unrestricted Funds	Other contractual services	Online Education	Instruction
I0149890	18-Apr-23	BioRad Life Sciences Group Inc	10,894.47	Unrestricted Funds	Equipment - medical and scientific	Chemistry	Academic support
I0149891	18-Apr-23	Immix Technology Inc.	31,008.00	Unrestricted Funds	Software license fee	Financial Services	Institutional support
I0149894	18-Apr-23	J Musselman Construction Inc	229.41	Unexpended Plant Funds	Retainings payable	Construction Management	Operation and maintenance of plant
I0149897	18-Apr-23	US Department of the Treasury	50.59	Unrestricted Funds	Wage garnishments		
I0149900	18-Apr-23	Dominion Energy South Carolina Inc	21.67	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0149900	18-Apr-23	Dominion Energy South Carolina Inc	125.12	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0149901	18-Apr-23	Dominion Energy South Carolina Inc	17.99	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0149901	18-Apr-23	Dominion Energy South Carolina Inc	116.90	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0149902	18-Apr-23	Dominion Energy South Carolina Inc	26.44	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0149902	18-Apr-23	Dominion Energy South Carolina Inc	79.97	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0149903	18-Apr-23	Dominion Energy South Carolina Inc	13.10	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0149903	18-Apr-23	Dominion Energy South Carolina Inc	11.45	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0149904	18-Apr-23	Dominion Energy South Carolina Inc	25.36	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0149904	18-Apr-23	Dominion Energy South Carolina Inc	23.07	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0149907	18-Apr-23	Dominion Energy South Carolina Inc	21.14	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0149907	18-Apr-23	Dominion Energy South Carolina Inc	42.80	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0149908	18-Apr-23	Dominion Energy South Carolina Inc	19.08	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0149908	18-Apr-23	Dominion Energy South Carolina Inc	141.08	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0149909	18-Apr-23	Dominion Energy South Carolina Inc	22.63	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0149909	18-Apr-23	Dominion Energy South Carolina Inc	119.87	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0149910	18-Apr-23	Dominion Energy South Carolina Inc	13.20	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0149910	18-Apr-23	Dominion Energy South Carolina Inc	11.45	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0149911	18-Apr-23	Dominion Energy South Carolina Inc	92.33	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0149911	18-Apr-23	Dominion Energy South Carolina Inc	94.56	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0149912	18-Apr-23	Dominion Energy South Carolina Inc	56.32	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0149912	18-Apr-23	Dominion Energy South Carolina Inc	25.36	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0149913	18-Apr-23	Dominion Energy South Carolina Inc	146.21	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0149913	18-Apr-23	Dominion Energy South Carolina Inc	22.51	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0149914	18-Apr-23	Dominion Energy South Carolina Inc	11.98	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0149916	18-Apr-23	Shane Griffin Entertainment	712.50	Restricted Funds	Other professional fees	Cadet Activities	Student services
I0149917	18-Apr-23	Citadel Employee/Student	75.00	Restricted Funds	Awards	Provost and Dean of the College	Academic support
I0149918	18-Apr-23	Citadel Employee/Student	300.00	Restricted Funds	Awards	English, Fine Arts & Communications	Student services
I0149920	18-Apr-23	Citadel Employee/Student	3,000.00	Restricted Funds	Awards	Associate Provost for Acad Affairs	Academic support
I0149923	18-Apr-23	Citadel Employee/Student	750.00	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0149924	18-Apr-23	Citadel Employee/Student	525.00	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services

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I0149927	18-Apr-23	Staffmark	990.57	Auxiliary Enterprise Funds	Labor cost	Laundry and Dry Cleaning	Auxiliary Services
I0149940	18-Apr-23	Data Network Solutions	15,256.51	Unrestricted Funds	Equipment-IT- under 5,000	ITS - Academic Computing	Academic support
I0149941	18-Apr-23	Charleston Cotton Exchange	1,624.10	Agency Funds	Supplies - other	Naval Science	Agency
I0149944	18-Apr-23	Adams Outdoor Advertising Inc	11,000.00	Unrestricted Funds	Advertising	Strategic Marketing	Institutional support
I0149945	18-Apr-23	Norix Group, Inc.	189,810.98	Auxiliary Enterprise Funds	Supplies - other	Barracks	Auxiliary Services
I0149946	18-Apr-23	Whites Clock & Carillon Inc	3,850.00	Restricted Funds	Repairs	Religious Activities	Institutional support
I0149951	18-Apr-23	W O Cantey Services Inc	9,634.39	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0149955	18-Apr-23	Escal Institute of Advanced Technologies Inc	4,920.00	Unrestricted Funds	Software license fee	ITS - Academic Computing	Academic support
I0149758	20-Apr-23	Citadel Employee/Student	25.00	Restricted Funds	Awards	Fine Arts	Student services
I0149779	20-Apr-23	Citadel Employee/Student	708.71	Restricted Funds	Travel - POV out of state	Mechanical Engineering	Academic support
I0149779	20-Apr-23	Citadel Employee/Student	425.11	Restricted Funds	Travel - lodging out of state	Mechanical Engineering	Academic support
I0149815	20-Apr-23	Citadel Employee/Student	92.55	Restricted Funds	Supplies - food	School of Business Administration	Academic support
I0149830	20-Apr-23	Citadel Employee/Student	402.13	Restricted Funds	Awards	Psychology	Instruction
I0149836	20-Apr-23	Citadel Employee/Student	75.00	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0149855	20-Apr-23	Citadel Employee/Student	275.00	Restricted Funds	Travel - meals out of state	School of Engineering	Instruction
I0149855	20-Apr-23	Citadel Employee/Student	1,745.60	Restricted Funds	Travel - lodging out of state	School of Engineering	Instruction
I0149863	20-Apr-23	Citadel Employee/Student	65.00	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0149863	20-Apr-23	Citadel Employee/Student	523.26	Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I0149863	20-Apr-23	Citadel Employee/Student	325.80	Restricted Funds	Travel - airfare out of state	School of Engineering	Academic support
I0149863	20-Apr-23	Citadel Employee/Student	118.00	Restricted Funds	Travel - other out of state	School of Engineering	Academic support
I0149867	20-Apr-23	Citadel Employee/Student	620.00	Restricted Funds	Travel - registration out of state	Biology	Academic support
I0149869	20-Apr-23	Citadel Employee/Student	385.14	Unrestricted Funds	Travel - POV out of state	Admissions	Student services
I0149869	20-Apr-23	Citadel Employee/Student	65.00	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0149869	20-Apr-23	Citadel Employee/Student	265.59	Unrestricted Funds	Travel - lodging out of state	Admissions	Student services
I0149871	20-Apr-23	Citadel Employee/Student	720.50	Restricted Funds	Travel - POV out of state	Library	Academic support
I0149871	20-Apr-23	Citadel Employee/Student	465.85	Restricted Funds	Travel - lodging out of state	Library	Academic support
I0149873	20-Apr-23	Citadel Employee/Student	146.72	Unrestricted Funds	Travel - POV in-state	Library	Academic support
I0149877	20-Apr-23	Citadel Employee/Student	129.69	Restricted Funds	Travel - POV out of state	Criminal Justice	Research
I0149878	20-Apr-23	Citadel Employee/Student	129.69	Restricted Funds	Travel - POV out of state	Criminal Justice	Research
I0149880	20-Apr-23	Citadel Employee/Student	90.00	Restricted Funds	Travel - lodging out of state	Provost and Dean of the College	Student services
I0149881	20-Apr-23	Citadel Employee/Student	130.67	Unrestricted Funds	Dues and subscriptions	Modern Languages	Academic support
I0149888	20-Apr-23	Citadel Employee/Student	1,650.00	Restricted Funds	Travel - lodging foreign	Criminal Justice	Research
I0149888	20-Apr-23	Citadel Employee/Student	1,350.00	Restricted Funds	Travel - airfare foreign	Criminal Justice	Research
I0149889	20-Apr-23	Citadel Employee/Student	405.09	Restricted Funds	Travel - lodging foreign	Modern Languages	Instruction
I0149889	20-Apr-23	Citadel Employee/Student	1,894.95	Restricted Funds	Travel - airfare foreign	Modern Languages	Instruction
I0149892	20-Apr-23	Citadel Employee/Student	232.17	Auxiliary Enterprise Funds	Supplies - food	Basketball	Auxiliary Services
I0149895	20-Apr-23	Citadel Employee/Student	43.25	Unrestricted Funds	Supplies - other	Krause Leadership	Institutional support
I0149896	20-Apr-23	Citadel Employee/Student	100.00	Restricted Funds	Awards	Psychology	Academic support
I0149905	20-Apr-23	Citadel Employee/Student	195.00	Unrestricted Funds	Travel - meals out of state	ITS - Administrative Computing	Institutional support
I0149905	20-Apr-23	Citadel Employee/Student	1,262.32	Unrestricted Funds	Travel - lodging out of state	ITS - Administrative Computing	Institutional support
I0149905	20-Apr-23	Citadel Employee/Student	151.00	Unrestricted Funds	Travel - other out of state	ITS - Administrative Computing	Institutional support
I0149906	20-Apr-23	Citadel Employee/Student	155.89	Unrestricted Funds	Travel - POV in-state	Health and Human Performance	Instruction
I0149906	20-Apr-23	Citadel Employee/Student	125.00	Unrestricted Funds	Travel - registration in-state	Health and Human Performance	Instruction
I0149915	20-Apr-23	Citadel Employee/Student	637.86	Restricted Funds	Travel - lodging out of state	School of Humanities and Soc Sci	Academic support
I0149915	20-Apr-23	Citadel Employee/Student	513.40	Restricted Funds	Travel - airfare out of state	School of Humanities and Soc Sci	Academic support
I0149915	20-Apr-23	Citadel Employee/Student	92.83	Restricted Funds	Travel - other out of state	School of Humanities and Soc Sci	Academic support
I0149915	20-Apr-23	Citadel Employee/Student	299.00	Restricted Funds	Travel - registration out of state	School of Humanities and Soc Sci	Academic support
I0149928	20-Apr-23	Citadel Employee/Student	160.00	Restricted Funds	Other contractual services	Civil and Environmental Engineering	Instruction
I0149929	20-Apr-23	Citadel Employee/Student	360.00	Restricted Funds	Other contractual services	Civil and Environmental Engineering	Instruction
I0149930	20-Apr-23	Citadel Employee/Student	360.00	Restricted Funds	Other contractual services	Civil and Environmental Engineering	Instruction
I0149931	20-Apr-23	Citadel Employee/Student	212.50	Restricted Funds	Travel - POV in-state	Provost and Dean of the College	Academic support
I0149931	20-Apr-23	Citadel Employee/Student	433.64	Restricted Funds	Travel - lodging in-state	Provost and Dean of the College	Academic support
I0149931	20-Apr-23	Citadel Employee/Student	30.00	Restricted Funds	Travel - registration in-state	Provost and Dean of the College	Academic support
I0149932	20-Apr-23	Citadel Employee/Student	209.00	Restricted Funds	Travel - lodging out of state	School of Humanities and Soc Sci	Academic support
I0149932	20-Apr-23	Citadel Employee/Student	741.00	Restricted Funds	Travel - airfare out of state	School of Humanities and Soc Sci	Academic support
I0149932	20-Apr-23	Citadel Employee/Student	50.00	Restricted Funds	Travel - registration out of state	School of Humanities and Soc Sci	Academic support
I0149933	20-Apr-23	Citadel Employee/Student	37.42	Unrestricted Funds	Supplies - food	Modern Languages	Academic support

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I0149934	20-Apr-23	Citadel Employee/Student	1,350.00	Auxiliary Enterprise Funds	Athletics officials and referees	Tennis	Auxiliary Services
I0149935	20-Apr-23	Citadel Employee/Student	1,615.00	Auxiliary Enterprise Funds	Athletics officials and referees	Tennis	Auxiliary Services
I0149936	20-Apr-23	Citadel Employee/Student	1,740.00	Auxiliary Enterprise Funds	Athletics officials and referees	Tennis	Auxiliary Services
I0149937	20-Apr-23	Medical University of South Carolina	744.78	Auxiliary Enterprise Funds	Physician fees	Sports Medicine-Athletics	Auxiliary Services
I0149938	20-Apr-23	Citadel Employee/Student	190.00	Restricted Funds	Travel - meals out of state	School of Education	Public Service
I0149938	20-Apr-23	Citadel Employee/Student	915.63	Restricted Funds	Travel - lodging out of state	School of Education	Public Service
I0149938	20-Apr-23	Citadel Employee/Student	136.33	Restricted Funds	Travel - other out of state	School of Education	Public Service
I0149939	20-Apr-23	Citadel Employee/Student	4,237.99	Unrestricted Funds	Travel - students	School of Humanities and Soc Sci	Instruction
I0149942	20-Apr-23	Citadel Employee/Student	175.00	Restricted Funds	Travel - meals out of state	Nursing	Academic support
I0149942	20-Apr-23	Citadel Employee/Student	151.80	Restricted Funds	Travel - lodging out of state	Nursing	Academic support
I0149942	20-Apr-23	Citadel Employee/Student	271.79	Restricted Funds	Travel - airfare out of state	Nursing	Academic support
I0149942	20-Apr-23	Citadel Employee/Student	65.00	Restricted Funds	Travel - other out of state	Nursing	Academic support
I0149942	20-Apr-23	Citadel Employee/Student	499.00	Restricted Funds	Travel - registration out of state	Nursing	Academic support
I0149943	20-Apr-23	Citadel Employee/Student	610.00	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0149943	20-Apr-23	Citadel Employee/Student	440.00	Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0149948	20-Apr-23	Follett Corporation Db a Follett Higher Education Group, LLC	6,620.86	Auxiliary Enterprise Funds	Accts Payable - Barnes and Nobl	Follett	Auxiliary Services
I0149950	20-Apr-23	Citadel Employee/Student	359.86	Restricted Funds	Supplies - food	History	Academic support
I0149952	20-Apr-23	Citadel Employee/Student	4,700.00	Auxiliary Enterprise Funds	Travel - athletic teams	Baseball	Auxiliary Services
I0149953	20-Apr-23	Citadel Employee/Student	4,700.00	Auxiliary Enterprise Funds	Travel - athletic teams	Baseball	Auxiliary Services
I0149954	20-Apr-23	Citadel Employee/Student	300.00	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0149956	20-Apr-23	G & S Telecom Inc	109.00	Auxiliary Enterprise Funds	Supplies - data processing	Concessions-Compliance	Auxiliary Services
I0149956	20-Apr-23	G & S Telecom Inc	255.00	Auxiliary Enterprise Funds	Other contractual services	Concessions-Compliance	Auxiliary Services
I0149957	20-Apr-23	Citadel Employee/Student	126.75	Restricted Funds	Supplies - food	Athletics Administration	Operation and maintenance of plant
I0149957	20-Apr-23	Citadel Employee/Student	35.90	Restricted Funds	Supplies - other	Athletics Administration	Operation and maintenance of plant
I0149958	20-Apr-23	Marlow White	3,152.00	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0149961	20-Apr-23	Marlow White	3,127.00	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0149962	20-Apr-23	Marlow White	1,551.00	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0149964	20-Apr-23	Shoe Care Supplies	241.92	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0149965	20-Apr-23	SC State University	4,669.00	Restricted Funds	Supplies - educational	Civil and Environmental Engineering	Research
I0149966	20-Apr-23	Citadel Employee/Student	528.53	Restricted Funds	Supplies - educational	Psychology	Research
I0149967	20-Apr-23	Follett Corporation Db a Follett Higher Education Group, LLC	1,110.62	Auxiliary Enterprise Funds	Accts Payable - Barnes and Nobl	Follett	Auxiliary Services
I0149968	20-Apr-23	Sodexo Inc	271,161.29	Auxiliary Enterprise Funds	Sodexo Dining Services	Dining Hall	Auxiliary Services
I0149971	20-Apr-23	Citadel Employee/Student	350.00	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0149972	20-Apr-23	Citadel Employee/Student	37.94	Unrestricted Funds	Entertainment - official	School of Education	Institutional support
I0149973	20-Apr-23	Citadel Employee/Student	100.00	Unrestricted Funds	Awards	Psychology	Instruction
I0149977	20-Apr-23	Citadel Employee/Student	129.96	Restricted Funds	Supplies - food	Health and Human Performance	Research
I0149978	20-Apr-23	Citadel Employee/Student	43.92	Restricted Funds	Supplies - food	Health and Human Performance	Instruction
I0149979	20-Apr-23	Citadel Employee/Student	235.28	Restricted Funds	Supplies - food	Health and Human Performance	Instruction
I0149980	20-Apr-23	Citadel Employee/Student	1,277.00	Restricted Funds	Supplies - food	Health and Human Performance	Instruction
I0149981	20-Apr-23	Citadel Employee/Student	100.00	Restricted Funds	Awards	Psychology	Instruction
I0149982	20-Apr-23	Citadel Employee/Student	504.00	Restricted Funds	Travel - lodging foreign	School of Humanities and Soc Sci	Academic support
I0149982	20-Apr-23	Citadel Employee/Student	1,496.00	Restricted Funds	Travel - airfare foreign	School of Humanities and Soc Sci	Academic support
I0149983	20-Apr-23	Staffmark	247.31	Auxiliary Enterprise Funds	Labor cost	Laundry and Dry Cleaning	Auxiliary Services
I0149985	20-Apr-23	Citadel Employee/Student	100.00	Restricted Funds	Awards	Cadet Activities	Student services
I0149986	20-Apr-23	Citadel Employee/Student	100.00	Restricted Funds	Awards	Cadet Activities	Student services
I0149987	20-Apr-23	Citadel Employee/Student	75.00	Restricted Funds	Awards	Commandant of Cadets	Academic support
I0149988	20-Apr-23	Citadel Employee/Student	75.00	Restricted Funds	Awards	Commandant of Cadets	Academic support
I0149989	20-Apr-23	Citadel Employee/Student	106.12	Restricted Funds	Travel - meals out of state	School of Humanities and Soc Sci	Academic support
I0149989	20-Apr-23	Citadel Employee/Student	936.96	Restricted Funds	Travel - lodging out of state	School of Humanities and Soc Sci	Academic support
I0149989	20-Apr-23	Citadel Employee/Student	462.18	Restricted Funds	Travel - airfare out of state	School of Humanities and Soc Sci	Academic support
I0149989	20-Apr-23	Citadel Employee/Student	155.49	Restricted Funds	Travel - other out of state	School of Humanities and Soc Sci	Academic support
I0149989	20-Apr-23	Citadel Employee/Student	90.00	Restricted Funds	Travel - registration out of state	School of Humanities and Soc Sci	Academic support
I0149990	20-Apr-23	Citadel Employee/Student	240.11	Unrestricted Funds	Wages - temporary help	Financial Services	Institutional support
I0149991	20-Apr-23	Terracon Consultants Inc	562.50	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0149992	20-Apr-23	REI Engineers, Inc.	3,848.00	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0149993	20-Apr-23	Citadel Employee/Student	190.00	Restricted Funds	Travel - meals out of state	School of Humanities and Soc Sci	Academic support
I0149996	20-Apr-23	Citadel Employee/Student	1,768.14	Auxiliary Enterprise Funds	Travel - prospective athletes	Basketball Recruiting	Auxiliary Services

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I0149997	20-Apr-23	Citadel Employee/Student	349.77	Auxiliary Enterprise Funds	Travel - POV out of state	Athletics Administration	Auxiliary Services
I0149997	20-Apr-23	Citadel Employee/Student	125.00	Auxiliary Enterprise Funds	Travel - meals out of state	Athletics Administration	Auxiliary Services
I0149998	20-Apr-23	Citadel Employee/Student	70.00	Auxiliary Enterprise Funds	Travel - meals out of state	Basketball	Auxiliary Services
I0149998	20-Apr-23	Citadel Employee/Student	294.00	Auxiliary Enterprise Funds	Travel - airfare out of state	Basketball	Auxiliary Services
I0149998	20-Apr-23	Citadel Employee/Student	150.00	Auxiliary Enterprise Funds	Travel - registration out of state	Basketball	Auxiliary Services
I0149999	20-Apr-23	Citadel Employee/Student	261.47	Restricted Funds	Dues and subscriptions	School of Business Administration	Academic support
I0150000	20-Apr-23	Citadel Employee/Student	43.00	Auxiliary Enterprise Funds	Travel - meals out of state	Basketball	Auxiliary Services
I0150000	20-Apr-23	Citadel Employee/Student	588.80	Auxiliary Enterprise Funds	Travel - airfare out of state	Basketball	Auxiliary Services
I0150002	20-Apr-23	Citadel Employee/Student	54.00	Auxiliary Enterprise Funds	Travel - meals out of state	Soccer - Womens	Auxiliary Services
I0150002	20-Apr-23	Citadel Employee/Student	261.58	Auxiliary Enterprise Funds	Travel - lodging out of state	Soccer - Womens	Auxiliary Services
I0150002	20-Apr-23	Citadel Employee/Student	79.89	Auxiliary Enterprise Funds	Travel - other out of state	Soccer - Womens	Auxiliary Services
I0150004	20-Apr-23	Reeder Industrial Contractors	2,929.32	Unrestricted Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I0150005	20-Apr-23	Citadel Employee/Student	300.00	Unrestricted Funds	Travel - students	Biology	Instruction
I0150006	20-Apr-23	McMillan Pazdan Smith LLC	742.00	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0150008	20-Apr-23	Citadel Employee/Student	210.49	Auxiliary Enterprise Funds	Supplies - other	Football	Auxiliary Services
I0150012	20-Apr-23	Citadel Employee/Student	300.00	Unrestricted Funds	Travel - students	Biology	Instruction
I0150015	20-Apr-23	Kelly Tours Inc	5,560.00	Auxiliary Enterprise Funds	Travel - athletic teams	Baseball	Auxiliary Services
I0150018	20-Apr-23	Citadel Employee/Student	15.00	Unrestricted Funds	Supplies - other	Nursing	Instruction
I0150022	20-Apr-23	Citadel Employee/Student	35.97	Unrestricted Funds	Audio Visual	Modern Languages	Academic support
I0150023	20-Apr-23	State Fiscal Accountability Authority	89.25	Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0150026	20-Apr-23	Egan Brothers Inc	19,500.00	Agency Funds	Renovation - utility	Construction Management	Agency
I0150027	20-Apr-23	Data Network Solutions	46,534.24	Unrestricted Funds	Maint Contracts-IT hardware	ITS - Academic Computing	Academic support
I0150028	20-Apr-23	Clemson University	5,990.52	Restricted Funds	Supplies - educational	Civil and Environmental Engineering	Research
I0150029	20-Apr-23	Presidio Holding Inc	3,486.92	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0150031	20-Apr-23	Presidio Holding Inc	90.56	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0150032	20-Apr-23	Presidio Holding Inc	163.41	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0150034	20-Apr-23	Presidio Holding Inc	103.52	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0150035	20-Apr-23	Presidio Holding Inc	370.85	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0150036	20-Apr-23	Presidio Holding Inc	178.01	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0150037	20-Apr-23	Department of Veteran Affairs	1,650.00	Unrestricted Funds	Manual Refund Check	Treasurer	Instruction
I0150041	20-Apr-23	Remed Services	6,752.55	Unrestricted Funds	Equipment - medical and scientific	Nursing	Instruction
I0150052	20-Apr-23	McLaughlin Young Employee Services	2,070.00	Unrestricted Funds	Other contractual services	Counseling Center	Student services
I0502234	20-Apr-23	Citadel Petty Cash	111.00	Unrestricted Funds	Petty cash - student travel	Nursing	Instruction
I0502234	20-Apr-23	Citadel Petty Cash	44.84	Unrestricted Funds	Petty cash - supplies	Online Education	Instruction
I0502234	20-Apr-23	Citadel Petty Cash	60.99	Restricted Funds	Petty cash - supplies	Modern Languages	Instruction
I0502234	20-Apr-23	Citadel Petty Cash	14.42	Unrestricted Funds	Petty cash - supplies	Office of the President	Institutional support
I0502234	20-Apr-23	Citadel Petty Cash	62.12	Unrestricted Funds	Petty cash - supplies	Chemistry	Academic support
I0149563	25-Apr-23	Citadel Petty Cash	146.43	Restricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I0149563	25-Apr-23	Citadel Petty Cash	555.00	Restricted Funds	Petty cash - student travel	Honors Program	Instruction
I0149563	25-Apr-23	Citadel Petty Cash	325.00	Restricted Funds	Petty cash - student travel	Honors Program	Instruction
I0149861	25-Apr-23	Citadel Employee/Student	1,000.00	Restricted Funds	Awards	School of Humanities and Soc Sci	Academic support
I0149861	25-Apr-23	Citadel Employee/Student	1,000.00	Restricted Funds	Awards	School of Humanities and Soc Sci	Academic support
I0149949	25-Apr-23	Citadel Employee/Student	358.00	Unrestricted Funds	Testing fees	ITS - Administrative Computing	Institutional support
I0150001	25-Apr-23	Bottling Group LLC	666.87	Auxiliary Enterprise Funds	Resale - Food and Beverage	Cadet Store	Auxiliary Services
I0150003	25-Apr-23	Jefferies Socks	1,245.00	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0150007	25-Apr-23	Citadel Employee/Student	2,500.00	Restricted Funds	Travel - students	Biology	Instruction
I0150009	25-Apr-23	Citadel Employee/Student	150.00	Restricted Funds	Awards	Financial Services	Scholarships
I0150011	25-Apr-23	Citadel Employee/Student	150.00	Restricted Funds	Advertising	Financial Services	Scholarships
I0150013	25-Apr-23	Marlow White	3,152.00	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0150014	25-Apr-23	Citadel Employee/Student	300.00	Unrestricted Funds	Awards	Associate Provost for Acad Affairs	Student services
I0150014	25-Apr-23	Citadel Employee/Student	300.00	Restricted Funds	Awards	Associate Provost for Acad Affairs	Student services
I0150016	25-Apr-23	Marlow White	1,945.00	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0150020	25-Apr-23	Marlow White	3,127.00	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0150020	25-Apr-23	Marlow White	15.00	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0150024	25-Apr-23	Citadel Employee/Student	491.84	Restricted Funds	Supplies - food	Chemistry	Instruction
I0150025	25-Apr-23	G & S Telecom Inc	81.75	Unrestricted Funds	Supplies - data processing	Utilities Division (Labor)	Operation and maintenance of plant
I0150025	25-Apr-23	G & S Telecom Inc	225.00	Unrestricted Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant

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REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0150039	25-Apr-23	Dell Marketing LP	171.67	Unrestricted Funds	IT equipment for resale	ITS - Academic Computing	Academic support
I0150040	25-Apr-23	Citadel Petty Cash	34.80	Unrestricted Funds	Petty cash - student travel	Band	Student services
I0150040	25-Apr-23	Citadel Petty Cash	37.00	Agency Funds	Petty cash - supplies	Political Science	Agency
I0150040	25-Apr-23	Citadel Petty Cash	80.90	Unrestricted Funds	Petty cash - supplies	Biology	Instruction
I0150040	25-Apr-23	Citadel Petty Cash	169.35	Unrestricted Funds	Petty cash - supplies	Biology	Instruction
I0150040	25-Apr-23	Citadel Petty Cash	58.86	Unrestricted Funds	Petty cash - student travel	Biology	Academic support
I0150040	25-Apr-23	Citadel Petty Cash	74.11	Unrestricted Funds	Petty cash - supplies	Biology	Instruction
I0150040	25-Apr-23	Citadel Petty Cash	74.11	Unrestricted Funds	Petty cash - supplies	Biology	Instruction
I0150043	25-Apr-23	Citadel Employee/Student	21.78	Restricted Funds	Supplies - other	School of Humanities and Soc Sci	Academic support
I0150043	25-Apr-23	Citadel Employee/Student	5.44	Restricted Funds	Supplies - other	School of Humanities and Soc Sci	Academic support
I0150043	25-Apr-23	Citadel Employee/Student	21.63	Restricted Funds	Supplies - food	School of Humanities and Soc Sci	Academic support
I0150043	25-Apr-23	Citadel Employee/Student	12.20	Restricted Funds	Supplies - food	School of Humanities and Soc Sci	Academic support
I0150043	25-Apr-23	Citadel Employee/Student	26.11	Restricted Funds	Supplies - food	School of Humanities and Soc Sci	Academic support
I0150043	25-Apr-23	Citadel Employee/Student	9.89	Restricted Funds	Supplies - food	School of Humanities and Soc Sci	Academic support
I0150043	25-Apr-23	Citadel Employee/Student	34.34	Restricted Funds	Supplies - food	School of Humanities and Soc Sci	Academic support
I0150045	25-Apr-23	Globalpundits Inc	7,366.00	Unrestricted Funds	Other contractual services	ITS - Administrative Computing	Institutional support
I0150046	25-Apr-23	Globalpundits Inc	22,606.00	Unrestricted Funds	Other contractual services	ITS - Administrative Computing	Institutional support
I0150048	25-Apr-23	Unifirst Corporation	53.72	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0150049	25-Apr-23	Unifirst Corporation	45.08	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0150050	25-Apr-23	Unifirst Corporation	26.86	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0150051	25-Apr-23	Unifirst Corporation	20.14	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0150053	25-Apr-23	Randstad US LP	845.73	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0150054	25-Apr-23	Sherwin Williams Corp	390.44	Auxiliary Enterprise Funds	Supplies - other	Administrative Facilities	Auxiliary Services
I0150055	25-Apr-23	Sherwin Williams Corp	390.44	Auxiliary Enterprise Funds	Supplies - other	Administrative Facilities	Auxiliary Services
I0150056	25-Apr-23	Randstad US LP	316.92	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0150057	25-Apr-23	Control Management Inc	485.50	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0150058	25-Apr-23	Fence Me In, LLC	6,416.00	Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0150059	25-Apr-23	Roper St Francis Physicians Partners	38.65	Auxiliary Enterprise Funds	Physican fees	Sports Medicine-Athletics	Auxiliary Services
I0150060	25-Apr-23	Vanguard Industries East Inc	2,250.00	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0150061	25-Apr-23	Supermarket Distributers of America	663.96	Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
I0150062	25-Apr-23	Irvin H Hahn Co Inc	74,690.00	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0150063	25-Apr-23	Citadel Employee/Student	228.34	Restricted Funds	Entertainment - official	Modern Languages	Instruction
I0150064	25-Apr-23	FabriClean Supply of Carolina LP	1,481.89	Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0150065	25-Apr-23	Kaplan Inc	4,636.00	Unrestricted Funds	Supplies - educational	Nursing	Instruction
I0150066	25-Apr-23	Citadel Petty Cash	160.00	Restricted Funds	Petty cash - student travel	Provost and Dean of the College	Student services
I0150066	25-Apr-23	Citadel Petty Cash	25.55	Restricted Funds	Petty cash - supplies	Library	Academic support
I0150066	25-Apr-23	Citadel Petty Cash	25.49	Unrestricted Funds	Petty cash - supplies	Office of the President	Institutional support
I0150066	25-Apr-23	Citadel Petty Cash	80.00	Restricted Funds	Petty cash - student travel	Krause Leadership	Instruction
I0150068	25-Apr-23	Citadel Petty Cash	163.52	Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I0150068	25-Apr-23	Citadel Petty Cash	494.59	Restricted Funds	Petty cash - supplies	Religious Activities	Student services
I0150069	25-Apr-23	Citadel Petty Cash	32.00	Unrestricted Funds	Petty cash - supplies	General Administration	Institutional support
I0150069	25-Apr-23	Citadel Petty Cash	168.99	Unrestricted Funds	Petty cash - supplies	Biology	Instruction
I0150069	25-Apr-23	Citadel Petty Cash	73.86	Unrestricted Funds	Petty cash - student travel	Club Sports	Student services
I0150069	25-Apr-23	Citadel Petty Cash	166.36	Agency Funds	Petty cash - student travel	Student Affairs and Academic Serv	Agency
I0150069	25-Apr-23	Citadel Petty Cash	150.32	Auxiliary Enterprise Funds	Petty cash - supplies	VP of Finance	Auxiliary Services
I0150070	25-Apr-23	Citadel Petty Cash	28.12	Unrestricted Funds	Petty cash - supplies	Mathematical Sciences	Instruction
I0150070	25-Apr-23	Citadel Petty Cash	14.42	Unrestricted Funds	Petty cash - supplies	Office of the President	Institutional support
I0150070	25-Apr-23	Citadel Petty Cash	186.51	Restricted Funds	Petty cash - supplies	Chemistry	Instruction
I0150070	25-Apr-23	Citadel Petty Cash	189.47	Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I0150071	25-Apr-23	Citadel Petty Cash	84.36	Unrestricted Funds	Petty cash - supplies	Modern Languages	Academic support
I0150071	25-Apr-23	Citadel Petty Cash	13.43	Unrestricted Funds	Petty cash - supplies	Modern Languages	Academic support
I0150071	25-Apr-23	Citadel Petty Cash	33.00	Restricted Funds	Petty cash - supplies	Criminal Justice	Research
I0150071	25-Apr-23	Citadel Petty Cash	5.00	Auxiliary Enterprise Funds	Petty cash - supplies	VP of Finance	Auxiliary Services
I0150071	25-Apr-23	Citadel Petty Cash	199.32	Restricted Funds	Petty cash - supplies	Biology	Instruction
I0150071	25-Apr-23	Citadel Petty Cash	25.00	Agency Funds	Petty cash - supplies	Naval Science	Agency
I0150071	25-Apr-23	Citadel Petty Cash	207.07	Agency Funds	Petty cash - supplies	Naval Science	Agency
I0150072	25-Apr-23	Citadel Employee/Student	280.00	Restricted Funds	Travel - meals foreign	Cyber and Computer Sciences	Academic support

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I0150072	25-Apr-23	Citadel Employee/Student	262.29	Restricted Funds	Travel - lodging foreign	Cyber and Computer Sciences	Academic support
I0150072	25-Apr-23	Citadel Employee/Student	68.46	Restricted Funds	Travel - other foreign	Cyber and Computer Sciences	Academic support
I0150072	25-Apr-23	Citadel Employee/Student	666.77	Restricted Funds	Travel - lodging foreign	Cyber and Computer Sciences	Research
I0150073	25-Apr-23	Citadel Employee/Student	89.00	Auxiliary Enterprise Funds	Travel - meals out of state	Wrestling	Auxiliary Services
I0150073	25-Apr-23	Citadel Employee/Student	473.40	Auxiliary Enterprise Funds	Travel - airfare out of state	Wrestling	Auxiliary Services
I0150073	25-Apr-23	Citadel Employee/Student	70.00	Auxiliary Enterprise Funds	Travel - registration out of state	Wrestling	Auxiliary Services
I0150074	25-Apr-23	First Team Sports	225.36	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0150075	25-Apr-23	Citadel Employee/Student	250.00	Restricted Funds	Awards	School of Business Administration	Academic support
I0150076	25-Apr-23	Citadel Employee/Student	250.00	Restricted Funds	Awards	School of Business Administration	Academic support
I0150077	25-Apr-23	Citadel Employee/Student	250.00	Restricted Funds	Awards	School of Business Administration	Academic support
I0150078	25-Apr-23	Apple Computer Inc	1,294.92	Unrestricted Funds	IT equipment for resale	ITS - Academic Computing	Academic support
I0150079	25-Apr-23	Apple Computer Inc	54.45	Unrestricted Funds	IT equipment for resale	ITS - Academic Computing	Academic support
I0150080	25-Apr-23	Apple Computer Inc	1,294.92	Unrestricted Funds	IT equipment for resale	ITS - Academic Computing	Academic support
I0150081	25-Apr-23	Citadel Employee/Student	153.99	Unrestricted Funds	Travel - students	Psychology	Instruction
I0150082	25-Apr-23	Citadel Employee/Student	594.00	Restricted Funds	Awards	School of Business Administration	Academic support
I0150083	25-Apr-23	Citadel Employee/Student	1,915.97	Restricted Funds	Awards	School of Business Administration	Academic support
I0150084	25-Apr-23	DocuSign, Inc	26,956.53	Unrestricted Funds	Software license fee	ITS - Administrative Computing	Institutional support
I0150085	25-Apr-23	Data Network Solutions	590.87	Unexpended Plant Funds	Equipment-IT- under 5,000	Construction Management	Operation and maintenance of plant
I0150085	25-Apr-23	Data Network Solutions	80.00	Unexpended Plant Funds	Maint Contracts-IT hardware	Construction Management	Operation and maintenance of plant
I0150086	25-Apr-23	Data Network Solutions	1,741.67	Unexpended Plant Funds	Equipment-IT- under 5,000	Construction Management	Operation and maintenance of plant
I0150086	25-Apr-23	Data Network Solutions	235.80	Unexpended Plant Funds	Maint Contracts-IT hardware	Construction Management	Operation and maintenance of plant
I0150087	25-Apr-23	Citadel Employee/Student	115.00	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0150087	25-Apr-23	Citadel Employee/Student	61.68	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0150088	25-Apr-23	Supermarket Distributers of America	691.68	Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
I0150088	25-Apr-23	Supermarket Distributers of America	123.84	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0150089	25-Apr-23	Marlow White	3,102.00	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0150090	25-Apr-23	Marlow White	3,152.00	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0150091	25-Apr-23	Marlow White	1,576.00	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0150092	25-Apr-23	Marlow White	394.00	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0150093	25-Apr-23	Citadel Employee/Student	450.00	Agency Funds	Other professional fees	Commandant of Cadets	Scholarships
I0150094	25-Apr-23	Dominion Energy South Carolina Inc	0.25	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0150095	25-Apr-23	Staffmark	1,001.92	Auxiliary Enterprise Funds	Labor cost	Laundry and Dry Cleaning	Auxiliary Services
I0150096	25-Apr-23	Staffmark	1,234.67	Auxiliary Enterprise Funds	Labor cost	Laundry and Dry Cleaning	Auxiliary Services
I0150097	25-Apr-23	Control Management Inc	12,229.40	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0150098	25-Apr-23	Sightlines, LLC	18,961.00	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0150099	25-Apr-23	Professional Printers	385.86	Auxiliary Enterprise Funds	Supplies - other	Athletic Promotions	Auxiliary Services
I0150100	25-Apr-23	Citadel Employee/Student	10.89	Auxiliary Enterprise Funds	Dues and subscriptions	Athletic Promotions	Auxiliary Services
I0150101	25-Apr-23	Citadel Employee/Student	147.34	Auxiliary Enterprise Funds	Supplies - food	Athletic Promotions	Auxiliary Services
I0150102	25-Apr-23	Enterprise Rent-A-Car	515.12	Auxiliary Enterprise Funds	Travel - athletic teams	Tennis	Auxiliary Services
I0150103	25-Apr-23	Enterprise Rent-A-Car	600.98	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0150103	25-Apr-23	Enterprise Rent-A-Car	576.82	Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0150103	25-Apr-23	Enterprise Rent-A-Car	212.84	Auxiliary Enterprise Funds	Travel - athletic teams	Soccer - Womens	Auxiliary Services
I0150104	25-Apr-23	Event Partners LLC	70.00	Auxiliary Enterprise Funds	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I0150106	25-Apr-23	S and ME Inc	3,196.00	Unexpended Plant Funds	Asbestos abatement	Construction Management	Operation and maintenance of plant
I0150107	25-Apr-23	IPW Construction Group LLC	14,869.00	Restricted Funds	Renovation - building interior	School of Business Administration	Instruction
I0150109	25-Apr-23	Citadel Return Check	1,750.00	Unrestricted Funds	Miscellaneous	Religious Activities	Student services
I0150110	25-Apr-23	Dell Marketing LP	690.59	Unrestricted Funds	Equipment-IT- under 5,000	Global Scholars	Institutional support
I0150111	25-Apr-23	Citadel Employee/Student	250.00	Unrestricted Funds	Travel - meals out of state	Registrar	Student services
I0150111	25-Apr-23	Citadel Employee/Student	1,308.80	Unrestricted Funds	Travel - lodging out of state	Registrar	Student services
I0150111	25-Apr-23	Citadel Employee/Student	450.91	Unrestricted Funds	Travel - airfare out of state	Registrar	Student services
I0150111	25-Apr-23	Citadel Employee/Student	134.55	Unrestricted Funds	Travel - other out of state	Registrar	Student services
I0150112	25-Apr-23	Randstad US LP	68.80	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0150113	25-Apr-23	Randstad US LP	81.85	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0150114	25-Apr-23	35 North Painting LLC	21,517.16	Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0150115	25-Apr-23	Dominion Energy South Carolina Inc	27,502.23	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0150116	25-Apr-23	Dominion Energy South Carolina Inc	2,833.03	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0150117	25-Apr-23	Citadel Employee/Student	413.16	Unrestricted Funds	Supplies - other	Commandant of Cadets	Student services

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I0150119	25-Apr-23	Whaley Foodservice Repairs	259.31	Auxiliary Enterprise Funds	Other contractual services	Dining Hall	Auxiliary Services
I0150120	25-Apr-23	Whaley Foodservice Repairs	779.27	Auxiliary Enterprise Funds	Other contractual services	Dining Hall	Auxiliary Services
I0150121	25-Apr-23	Whaley Foodservice Repairs	186.49	Auxiliary Enterprise Funds	Other contractual services	Dining Hall	Auxiliary Services
I0150122	25-Apr-23	Whaley Foodservice Repairs	231.24	Auxiliary Enterprise Funds	Other contractual services	Dining Hall	Auxiliary Services
I0150124	25-Apr-23	Whaley Foodservice Repairs	1,062.63	Auxiliary Enterprise Funds	Other contractual services	Dining Hall	Auxiliary Services
I0150125	25-Apr-23	Whaley Foodservice Repairs	399.14	Auxiliary Enterprise Funds	Other contractual services	Dining Hall	Auxiliary Services
I0150126	25-Apr-23	Whaley Foodservice Repairs	5,932.04	Auxiliary Enterprise Funds	Other contractual services	Dining Hall	Auxiliary Services
I0150127	25-Apr-23	Citadel Employee/Student	34.68	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0150129	25-Apr-23	Sodexo Inc	270,647.97	Auxiliary Enterprise Funds	Sodexo Dining Services	Dining Hall	Auxiliary Services
I0150131	25-Apr-23	Charleston County	3,762.00	Auxiliary Enterprise Funds	Other contractual services	Parking Operations	Auxiliary Services
I0150134	25-Apr-23	Citadel Employee/Student	150.00	Unrestricted Funds	Travel - meals out of state	Center for Teaching Innovation	Academic support
I0150134	25-Apr-23	Citadel Employee/Student	823.32	Unrestricted Funds	Travel - lodging out of state	Center for Teaching Innovation	Academic support
I0150134	25-Apr-23	Citadel Employee/Student	34.00	Unrestricted Funds	Travel - other out of state	Center for Teaching Innovation	Academic support
I0150135	25-Apr-23	Citadel Employee/Student	40.00	Unrestricted Funds	Application fee	General Fund Revenue	Instruction
I0150136	25-Apr-23	Citadel Employee/Student	65.40	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0150137	25-Apr-23	US Dept of the Treasury	878.66	Unrestricted Funds	Manual Refund Check	Treasurer	Instruction
I0150138	25-Apr-23	US Dept of the Treasury	783.48	Unrestricted Funds	Manual Refund Check	Treasurer	Instruction
I0150139	25-Apr-23	US Dept of the Treasury	500.00	Unrestricted Funds	Manual Refund Check	Treasurer	Instruction
I0150140	25-Apr-23	US Dept of the Treasury	665.00	Unrestricted Funds	Manual Refund Check	Treasurer	Instruction
I0150141	25-Apr-23	US Dept of the Treasury	63.97	Unrestricted Funds	Manual Refund Check	Treasurer	Instruction
I0150142	25-Apr-23	US Dept of the Treasury	517.89	Unrestricted Funds	Manual Refund Check	Treasurer	Instruction
I0150146	25-Apr-23	Educational Computer Systems Inc	256.33	Unrestricted Funds	Other contractual services	General Administration	Institutional support
I0150147	25-Apr-23	Citadel Employee/Student	175.00	Unrestricted Funds	Travel - meals out of state	Center for Teaching Innovation	Academic support
I0150147	25-Apr-23	Citadel Employee/Student	823.30	Unrestricted Funds	Travel - lodging out of state	Center for Teaching Innovation	Academic support
I0150147	25-Apr-23	Citadel Employee/Student	35.98	Unrestricted Funds	Travel - other out of state	Center for Teaching Innovation	Academic support
I0150148	25-Apr-23	Presidio Holding Inc	173.90	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0150149	25-Apr-23	Apple Computer Inc	140.61	Unrestricted Funds	Equipment-IT- under 5,000	Strategic Marketing	Institutional support
I0150150	25-Apr-23	Apple Computer Inc	1,654.62	Unrestricted Funds	Laptops	Criminal Justice	Instruction
I0150151	25-Apr-23	Apple Computer Inc	3,998.12	Unexpended Plant Funds	Equipment-IT- under 5,000	Construction Management	Operation and maintenance of plant
I0150152	25-Apr-23	Citadel Employee/Student	4,500.00	Restricted Funds	Awards	Modern Languages	Instruction
I0150153	25-Apr-23	Citadel Employee/Student	910.45	Restricted Funds	Travel - POV out of state	Criminal Justice	Research
I0150153	25-Apr-23	Citadel Employee/Student	150.00	Restricted Funds	Travel - meals out of state	Criminal Justice	Research
I0150153	25-Apr-23	Citadel Employee/Student	301.20	Restricted Funds	Travel - lodging out of state	Criminal Justice	Research
I0150153	25-Apr-23	Citadel Employee/Student	27.20	Restricted Funds	Travel - other out of state	Criminal Justice	Research
I0150154	25-Apr-23	Citadel Employee/Student	86.65	Restricted Funds	Travel - meals out of state	School of Education	Academic support
I0150154	25-Apr-23	Citadel Employee/Student	830.02	Restricted Funds	Travel - lodging out of state	School of Education	Academic support
I0150154	25-Apr-23	Citadel Employee/Student	416.20	Restricted Funds	Travel - airfare out of state	School of Education	Academic support
I0150154	25-Apr-23	Citadel Employee/Student	95.99	Restricted Funds	Travel - other out of state	School of Education	Academic support
I0150154	25-Apr-23	Citadel Employee/Student	240.00	Restricted Funds	Travel - registration out of state	School of Education	Academic support
I0150157	25-Apr-23	W O Canteen Services Inc	17,536.42	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0150158	25-Apr-23	Sodexo Inc	270,904.63	Auxiliary Enterprise Funds	Sodexo Dining Services	Dining Hall	Auxiliary Services
I0150160	25-Apr-23	Brink's Incorporated	468.23	Unrestricted Funds	Other contractual services	Financial Services	Institutional support
I0150161	25-Apr-23	Brink's Incorporated	7.05	Unrestricted Funds	Other contractual services	Financial Services	Institutional support
I0150162	25-Apr-23	Citadel Employee/Student	3,500.00	Restricted Funds	Awards	Modern Languages	Instruction
I0150216	26-Apr-23	Azurlingua	12,269.88	Unrestricted Funds	Travel - students	Modern Languages	Instruction
I0150217	26-Apr-23	Safari and Fjell Expeditions	68,500.00	Unrestricted Funds	Travel - students	Health and Human Performance	Instruction
I0148238	27-Apr-23	FBI National Academy Associates-South Carolina Chapter	550.00	Unrestricted Funds	Other professional fees	Public Safety	Operation and maintenance of plant
I0149923	27-Apr-23	Citadel Employee/Student	750.00	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0149924	27-Apr-23	Citadel Employee/Student	525.00	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0149995	27-Apr-23	Citadel Employee/Student	186.00	Restricted Funds	Supplies - other	School of Business Administration	Academic support
I0150067	27-Apr-23	State Fiscal Accountability Authority	250.00	Auxiliary Enterprise Funds	Insurance	Barracks	Auxiliary Services
I0150108	27-Apr-23	Athena Parent Inc	325.00	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0150118	27-Apr-23	Suntrust Merchant Services	185.71	Auxiliary Enterprise Funds	Bank and credit card fees	Auxiliary Director	Auxiliary Services
I0150118	27-Apr-23	Suntrust Merchant Services	171.32	Auxiliary Enterprise Funds	Bank and credit card fees	Cadet Store	Auxiliary Services
I0150118	27-Apr-23	Suntrust Merchant Services	20,364.45	Unrestricted Funds	Bank and credit card fees	General Administration	Institutional support
I0150118	27-Apr-23	Suntrust Merchant Services	15.99	Auxiliary Enterprise Funds	Bank and credit card fees	Boating Operations	Auxiliary Services
I0150118	27-Apr-23	Suntrust Merchant Services	111.59	Auxiliary Enterprise Funds	Bank and credit card fees	Laundry and Dry Cleaning	Auxiliary Services

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I0150118	27-Apr-23	Suntrust Merchant Services	26.31	Auxiliary Enterprise Funds	Bank and credit card fees	Tailor Shop	Auxiliary Services
I0150118	27-Apr-23	Suntrust Merchant Services	1.45	Auxiliary Enterprise Funds	Bank and credit card fees	Barber Shop	Auxiliary Services
I0150123	27-Apr-23	Amer Express Merchant Svc	5,875.12	Unrestricted Funds	Bank and credit card fees	General Administration	Institutional support
I0150123	27-Apr-23	Amer Express Merchant Svc	16.41	Auxiliary Enterprise Funds	Bank and credit card fees	Laundry and Dry Cleaning	Auxiliary Services
I0150123	27-Apr-23	Amer Express Merchant Svc	2.58	Auxiliary Enterprise Funds	Bank and credit card fees	Boating Operations	Auxiliary Services
I0150123	27-Apr-23	Amer Express Merchant Svc	1.45	Auxiliary Enterprise Funds	Bank and credit card fees	Tailor Shop	Auxiliary Services
I0150123	27-Apr-23	Amer Express Merchant Svc	3.14	Auxiliary Enterprise Funds	Bank and credit card fees	Cadet Store	Auxiliary Services
I0150128	27-Apr-23	Amer Express Merchant Svc	4,211.40	Unrestricted Funds	Bank and credit card fees	General Administration	Institutional support
I0150128	27-Apr-23	Amer Express Merchant Svc	17.60	Auxiliary Enterprise Funds	Bank and credit card fees	Laundry and Dry Cleaning	Auxiliary Services
I0150128	27-Apr-23	Amer Express Merchant Svc	3.12	Auxiliary Enterprise Funds	Bank and credit card fees	Boating Operations	Auxiliary Services
I0150128	27-Apr-23	Amer Express Merchant Svc	1.67	Auxiliary Enterprise Funds	Bank and credit card fees	Tailor Shop	Auxiliary Services
I0150128	27-Apr-23	Amer Express Merchant Svc	16.18	Auxiliary Enterprise Funds	Bank and credit card fees	Cadet Store	Auxiliary Services
I0150130	27-Apr-23	Citadel Employee/Student	15.26	Auxiliary Enterprise Funds	Supplies - food	Basketball	Auxiliary Services
I0150133	27-Apr-23	Glanbia Performance Nutrition (NA) Inc	1,009.42	Restricted Funds	Supplies - food	Athletics Administration	Institutional support
I0150143	27-Apr-23	US Dept of the Treasury	7,222.00	Unrestricted Funds	Manual Refund Check	Treasurer	Instruction
I0150144	27-Apr-23	Citadel Employee/Student	400.00	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0150145	27-Apr-23	Citadel Employee/Student	150.00	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0150155	27-Apr-23	Citadel Employee/Student	225.00	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0150156	27-Apr-23	Citadel Employee/Student	140.00	Auxiliary Enterprise Funds	Athletics officials and referees	Soccer - Womens	Auxiliary Services
I0150159	27-Apr-23	Bottling Group LLC	537.70	Auxiliary Enterprise Funds	Supplies - food	Football	Auxiliary Services
I0150163	27-Apr-23	FabriClean Supply of Carolina LP	9,708.75	Auxiliary Enterprise Funds	Supplies - other	Laundry and Dry Cleaning	Auxiliary Services
I0150164	27-Apr-23	FabriClean Supply of Carolina LP	5,088.25	Auxiliary Enterprise Funds	Supplies - other	Laundry and Dry Cleaning	Auxiliary Services
I0150165	27-Apr-23	Marlow White	3,152.00	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0150168	27-Apr-23	Marlow White	3,152.00	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0150169	27-Apr-23	Citadel Employee/Student	8.99	Auxiliary Enterprise Funds	Travel - prospective athletes	Wrestling	Auxiliary Services
I0150170	27-Apr-23	Kelly Tours Inc	575.00	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0150170	27-Apr-23	Kelly Tours Inc	575.00	Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0150172	27-Apr-23	Citadel Employee/Student	1,927.12	Unrestricted Funds	Other contractual services	Modern Languages	Academic support
I0150173	27-Apr-23	Marlow White	394.00	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0150173	27-Apr-23	Marlow White	15.00	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0150174	27-Apr-23	Marlow White	3,052.00	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0150175	27-Apr-23	Citadel Employee/Student	194.25	Restricted Funds	Supplies - food	Health and Human Performance	Research
I0150176	27-Apr-23	Marlow White	3,077.00	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0150177	27-Apr-23	Citadel Employee/Student	20.00	Restricted Funds	Other professional fees	Health and Human Performance	Research
I0150178	27-Apr-23	Citadel Employee/Student	20.00	Restricted Funds	Other professional fees	Health and Human Performance	Research
I0150179	27-Apr-23	Citadel Employee/Student	686.00	Auxiliary Enterprise Funds	Other contractual services	Golf - Womens	Auxiliary Services
I0150180	27-Apr-23	Sunrise Fences LLC	500.00	Unexpended Plant Funds	Renovation - building exterior	Construction Management	Operation and maintenance of plant
I0150181	27-Apr-23	Citadel Employee/Student	20.00	Restricted Funds	Other professional fees	Health and Human Performance	Research
I0150183	27-Apr-23	Citadel Employee/Student	20.00	Restricted Funds	Other professional fees	Health and Human Performance	Research
I0150184	27-Apr-23	Citadel Employee/Student	735.19	Restricted Funds	Awards	School of Business Administration	Academic support
I0150185	27-Apr-23	Marlow White	3,152.00	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0150187	27-Apr-23	Vanguard Industries East Inc	81.60	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0150188	27-Apr-23	Charleston ENT Associates LLC	143.36	Auxiliary Enterprise Funds	Physican fees	Sports Medicine-Athletics	Auxiliary Services
I0150189	27-Apr-23	Citadel Employee/Student	155.11	Restricted Funds	Supplies - other	Athletics Administration	Operation and maintenance of plant
I0150190	27-Apr-23	Citadel Employee/Student	72.46	Auxiliary Enterprise Funds	Supplies - food	Track - Womens	Auxiliary Services
I0150190	27-Apr-23	Citadel Employee/Student	72.47	Auxiliary Enterprise Funds	Supplies - food	Track	Auxiliary Services
I0150191	27-Apr-23	Citadel Employee/Student	73.83	Auxiliary Enterprise Funds	Supplies - food	Track - Womens	Auxiliary Services
I0150191	27-Apr-23	Citadel Employee/Student	73.83	Auxiliary Enterprise Funds	Supplies - food	Track	Auxiliary Services
I0150192	27-Apr-23	Suntrust Merchant Services	30.84	Auxiliary Enterprise Funds	Bank and credit card fees	Barber Shop	Auxiliary Services
I0150194	27-Apr-23	Citadel Employee/Student	45.00	Auxiliary Enterprise Funds	Supplies - other	Basketball Recruiting	Auxiliary Services
I0150195	27-Apr-23	Citadel Employee/Student	145.00	Unrestricted Funds	Travel - meals out of state	Diversity, Equity, and Inclusion	Institutional support
I0150195	27-Apr-23	Citadel Employee/Student	1,076.32	Unrestricted Funds	Travel - lodging out of state	Diversity, Equity, and Inclusion	Institutional support
I0150195	27-Apr-23	Citadel Employee/Student	413.28	Unrestricted Funds	Travel - airfare out of state	Diversity, Equity, and Inclusion	Institutional support
I0150195	27-Apr-23	Citadel Employee/Student	60.00	Unrestricted Funds	Travel - other out of state	Diversity, Equity, and Inclusion	Institutional support
I0150196	27-Apr-23	Citadel Employee/Student	1,600.00	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0150197	27-Apr-23	Citadel Employee/Student	165.12	Restricted Funds	Printing	Cyber and Computer Sciences	Research
I0150198	27-Apr-23	Citadel Employee/Student	194.85	Restricted Funds	Travel non-employee	Cyber and Computer Sciences	Research

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I0150199	27-Apr-23	Marlow White	394.00	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0150200	27-Apr-23	Citadel Employee/Student	39.26	Unrestricted Funds	Travel - other in-state	Admissions	Student services
I0150201	27-Apr-23	Citadel Employee/Student	14,300.00	Auxiliary Enterprise Funds	Supplies - food	Baseball	Auxiliary Services
I0150202	27-Apr-23	Vanguard Industries East Inc	3,320.00	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0150203	27-Apr-23	The Metochoi Group	6,400.00	Unrestricted Funds	On line training	Commandant of Cadets	Student services
I0150204	27-Apr-23	Citadel Employee/Student	198.00	Unrestricted Funds	Wages - temporary help	Financial Services	Institutional support
I0150206	27-Apr-23	Citadel Employee/Student	701.80	Restricted Funds	Awards	School of Business Administration	Academic support
I0150207	27-Apr-23	Enterprise Holdings Inc	224.38	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0150210	27-Apr-23	Citadel Employee/Student	247.45	Restricted Funds	Dues and subscriptions	School of Business Administration	Academic support
I0150211	27-Apr-23	Software House Intl	30.80	Unrestricted Funds	Software license fee	VP of Facilities and Engineering	Operation and maintenance of plant
I0150212	27-Apr-23	Citadel Employee/Student	131.05	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0150213	27-Apr-23	Citadel Employee/Student	3,950.00	Unrestricted Funds	Study away fee	Modern Languages	Instruction
I0150214	27-Apr-23	Ellucian Company LP	108,000.00	Unrestricted Funds	Other contractual services	ITS - Administrative Computing	Institutional support
I0150215	27-Apr-23	Citadel Employee/Student	397.29	Restricted Funds	Entertainment - official	Political Science	Instruction
I0150219	27-Apr-23	Citadel Employee/Student	149.34	Unrestricted Funds	Travel - POV in-state	Commandant of Cadets	Student services
I0150219	27-Apr-23	Citadel Employee/Student	290.08	Unrestricted Funds	Travel - lodging in-state	Commandant of Cadets	Student services
I0150223	27-Apr-23	Citadel Employee/Student	500.00	Unrestricted Funds	Study away fee	Modern Languages	Instruction
I0150224	27-Apr-23	Duncan-Parnell Inc	7,730.05	Unrestricted Funds	Supplies - maint and janitorial	Strategic Marketing	Institutional support
I0150230	27-Apr-23	Citadel Employee/Student	870.00	Unrestricted Funds	Wages - temporary help	Financial Services	Institutional support
I0150232	27-Apr-23	Citadel Employee/Student	368.75	Unrestricted Funds	Wages - temporary help	Financial Services	Institutional support