

The Citadel - The Military College of South Carolina Transparency Report

REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0152426	01-Aug-23	SC Supreme Court Commission on Legal Education	25	Unrestricted Funds	Other professional fees	Office of the President	Institutional support
I0152450	01-Aug-23	Citadel Petty Cash	36.66	Unrestricted Funds	Petty cash - supplies	Title IX	Institutional support
I0152450	01-Aug-23	Citadel Petty Cash	10	Restricted Funds	Petty cash - supplies	School of Science and Mathematics	Research
I0152450	01-Aug-23	Citadel Petty Cash	72.10	Unrestricted Funds	Petty cash - supplies	Chemistry	Academic support
I0152450	01-Aug-23	Citadel Petty Cash	13.58	Unrestricted Funds	Petty cash - supplies	Nursing	Instruction
I0152450	01-Aug-23	Citadel Petty Cash	60.22	Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I0152538	01-Aug-23	US Track and Field and Cross Country Coaches Assoc	550	Auxiliary Enterprise Funds	Dues and subscriptions	Track	Auxiliary Services
I0152538	01-Aug-23	US Track and Field and Cross Country Coaches Assoc	550	Auxiliary Enterprise Funds	Dues and subscriptions	Track - Womens	Auxiliary Services
I0152554	01-Aug-23	Department of Administration	26.50	Auxiliary Enterprise Funds	Leased vehicles	Golf - Womens	Auxiliary Services
I0152560	01-Aug-23	Randstad US LP	454.53	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0152561	01-Aug-23	Randstad US LP	1,358.05	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0152562	01-Aug-23	Riddell All American Sports Corp	760.77	Auxiliary Enterprise Funds	Athletics small equipment	Football	Auxiliary Services
I0152563	01-Aug-23	Riddell All American Sports Corp	2,763.02	Auxiliary Enterprise Funds	Athletics small equipment	Football	Auxiliary Services
I0152564	01-Aug-23	Riddell All American Sports Corp	1,223.56	Auxiliary Enterprise Funds	Athletics small equipment	Football	Auxiliary Services
I0152565	01-Aug-23	Riddell All American Sports Corp	11,926.48	Auxiliary Enterprise Funds	Athletics small equipment	Football	Auxiliary Services
I0152566	01-Aug-23	Citadel Employee/Student	399	Restricted Funds	Supplies - other	Athletics Administration	Institutional support
I0152568	01-Aug-23	Citadel Employee/Student	236.92	Auxiliary Enterprise Funds	Supplies - other	Basketball	Auxiliary Services
I0152568	01-Aug-23	Citadel Employee/Student	372.77	Auxiliary Enterprise Funds	Supplies - food	Basketball	Auxiliary Services
I0152569	01-Aug-23	Unifirst Corporation	26.86	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0152570	01-Aug-23	Unifirst Corporation	39.45	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0152571	01-Aug-23	Unifirst Corporation	53.72	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0152572	01-Aug-23	Unifirst Corporation	26.86	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0152573	01-Aug-23	Chemical Abstracts Service	32,035	Unrestricted Funds	On line databases	Library	Academic support
I0152574	01-Aug-23	Texon II	291.90	Auxiliary Enterprise Funds	Supplies - other	Baseball	Auxiliary Services
I0152574	01-Aug-23	Texon II	656.78	Auxiliary Enterprise Funds	Supplies - other	Track	Auxiliary Services
I0152574	01-Aug-23	Texon II	291.90	Auxiliary Enterprise Funds	Supplies - other	Track - Womens	Auxiliary Services
I0152574	01-Aug-23	Texon II	145.95	Auxiliary Enterprise Funds	Supplies - other	Volleyball - Womens	Auxiliary Services
I0152574	01-Aug-23	Texon II	218.93	Auxiliary Enterprise Funds	Supplies - other	Tennis	Auxiliary Services
I0152574	01-Aug-23	Texon II	145.95	Auxiliary Enterprise Funds	Supplies - other	Golf - Womens	Auxiliary Services
I0152574	01-Aug-23	Texon II	478.34	Auxiliary Enterprise Funds	Supplies - other	Football	Auxiliary Services
I0152575	01-Aug-23	Texon II	794.72	Auxiliary Enterprise Funds	Supplies - other	Wrestling	Auxiliary Services
I0152576	01-Aug-23	SEGRA	404.95	Unrestricted Funds	Telephone	Admissions	Student services
I0152577	01-Aug-23	Citadel Employee/Student	500	Restricted Funds	Awards	School of Business Administration	Academic support
I0152578	01-Aug-23	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0152578	01-Aug-23	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0152578	01-Aug-23	Citadel Employee/Student	173.27	Unrestricted Funds	Travel - POV out of state	Admissions	Student services
I0152578	01-Aug-23	Citadel Employee/Student	172.97	Unrestricted Funds	Travel - POV out of state	Admissions	Student services
I0152578	01-Aug-23	Citadel Employee/Student	67.97	Unrestricted Funds	Travel - POV out of state	Admissions	Student services
I0152578	01-Aug-23	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0152578	01-Aug-23	Citadel Employee/Student	39	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0152589	01-Aug-23	State Fiscal Accountability Authority	61.40	Unrestricted Funds	Other contractual services	Motor Pool	Operation and maintenance of plant
I0152590	01-Aug-23	FabriClean Supply of Carolina LP	1,799.10	Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0152591	01-Aug-23	Staffmark	720.50	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0152592	01-Aug-23	Citadel Employee/Student	705.39	Unrestricted Funds	Travel - lodging out of state	Financial Services	Institutional support
I0152592	01-Aug-23	Citadel Employee/Student	73.93	Unrestricted Funds	Travel - other out of state	Financial Services	Institutional support
I0152592	01-Aug-23	Citadel Employee/Student	160	Unrestricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0152593	01-Aug-23	A&T Telecom, LLC	105.73	Unrestricted Funds	Supplies - data processing	Physics	Instruction
I0152593	01-Aug-23	A&T Telecom, LLC	443	Unrestricted Funds	Other contractual services	Physics	Instruction
I0152594	01-Aug-23	Testforce USA, Inc.	4,800	Unrestricted Funds	Dues and subscriptions	Electrical Engineering	Academic support

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I0152596	01-Aug-23	Citadel Employee/Student	324.82	Auxiliary Enterprise Funds	Supplies - other	Volleyball - Womens	Auxiliary Services
I0152597	01-Aug-23	Citadel Employee/Student	111.13	Restricted Funds	Supplies - food	Krause Leadership	Academic support
I0152598	01-Aug-23	A&T Telecom, LLC	26.32	Auxiliary Enterprise Funds	Supplies - data processing	Laundry and Dry Cleaning	Auxiliary Services
I0152598	01-Aug-23	A&T Telecom, LLC	170	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0152599	01-Aug-23	Citadel Employee/Student	10	Restricted Funds	Travel - meals out of state	Civil and Environmental Engineering	Academic support
I0152599	01-Aug-23	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	Civil and Environmental Engineering	Academic support
I0152599	01-Aug-23	Citadel Employee/Student	10	Restricted Funds	Travel - meals out of state	Civil and Environmental Engineering	Academic support
I0152599	01-Aug-23	Citadel Employee/Student	10	Restricted Funds	Travel - meals out of state	Civil and Environmental Engineering	Academic support
I0152599	01-Aug-23	Citadel Employee/Student	325.40	Restricted Funds	Travel - airfare out of state	Civil and Environmental Engineering	Academic support
I0152599	01-Aug-23	Citadel Employee/Student	259.91	Restricted Funds	Travel - lodging out of state	Civil and Environmental Engineering	Academic support
I0152599	01-Aug-23	Citadel Employee/Student	1,580	Restricted Funds	Travel - lodging out of state	Civil and Environmental Engineering	Academic support
I0152599	01-Aug-23	Citadel Employee/Student	10	Restricted Funds	Travel - meals out of state	Civil and Environmental Engineering	Academic support
I0152600	01-Aug-23	Maryland Child Support Account	844	Unrestricted Funds	Child support		
I0152601	01-Aug-23	Citadel Employee/Student	18	Auxiliary Enterprise Funds	Travel - meals out of state	Baseball Recruiting	Auxiliary Services
I0152601	01-Aug-23	Citadel Employee/Student	27	Auxiliary Enterprise Funds	Travel - meals out of state	Baseball Recruiting	Auxiliary Services
I0152601	01-Aug-23	Citadel Employee/Student	669.72	Auxiliary Enterprise Funds	Travel - lodging out of state	Baseball Recruiting	Auxiliary Services
I0152601	01-Aug-23	Citadel Employee/Student	80.36	Auxiliary Enterprise Funds	Travel - lodging out of state	Baseball Recruiting	Auxiliary Services
I0152601	01-Aug-23	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Baseball Recruiting	Auxiliary Services
I0152601	01-Aug-23	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Baseball Recruiting	Auxiliary Services
I0152601	01-Aug-23	Citadel Employee/Student	202	Auxiliary Enterprise Funds	Travel - other out of state	Baseball Recruiting	Auxiliary Services
I0152601	01-Aug-23	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Baseball Recruiting	Auxiliary Services
I0152602	01-Aug-23	Citadel Employee/Student	16.06	Restricted Funds	Travel - POV out of state	School of Engineering	Academic support
I0152602	01-Aug-23	Citadel Employee/Student	30	Restricted Funds	Travel - other out of state	School of Engineering	Academic support
I0152602	01-Aug-23	Citadel Employee/Student	10.96	Restricted Funds	Travel - POV out of state	School of Engineering	Academic support
I0152602	01-Aug-23	Citadel Employee/Student	51	Restricted Funds	Travel - other out of state	School of Engineering	Academic support
I0152602	01-Aug-23	Citadel Employee/Student	63.45	Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I0152602	01-Aug-23	Citadel Employee/Student	397.80	Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I0152603	01-Aug-23	Citadel Employee/Student	100.17	Auxiliary Enterprise Funds	Travel - POV in-state	Football	Auxiliary Services
I0152603	01-Aug-23	Citadel Employee/Student	148.95	Auxiliary Enterprise Funds	Travel - POV in-state	Sports Medicine-Athletics	Auxiliary Services
I0152604	01-Aug-23	South Carolina State Disbursement Unit	310.02	Unrestricted Funds	Child support		
I0152605	01-Aug-23	Citadel Employee/Student	8.23	Restricted Funds	Travel - POV out of state	School of Engineering	Academic support
I0152605	01-Aug-23	Citadel Employee/Student	33	Restricted Funds	Travel - other out of state	School of Engineering	Academic support
I0152605	01-Aug-23	Citadel Employee/Student	461.25	Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I0152605	01-Aug-23	Citadel Employee/Student	47.81	Restricted Funds	Travel - other out of state	School of Engineering	Academic support
I0152605	01-Aug-23	Citadel Employee/Student	18.84	Restricted Funds	Travel - other out of state	School of Engineering	Academic support
I0152605	01-Aug-23	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0152605	01-Aug-23	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0152605	01-Aug-23	Citadel Employee/Student	8.23	Restricted Funds	Travel - POV out of state	School of Engineering	Academic support
I0152605	01-Aug-23	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0152605	01-Aug-23	Citadel Employee/Student	59.08	Restricted Funds	Travel - other out of state	School of Engineering	Academic support
I0152606	01-Aug-23	Citadel Employee/Student	15	Restricted Funds	Travel - meals out of state	VTLI	Research
I0152606	01-Aug-23	Citadel Employee/Student	12.09	Restricted Funds	Travel - POV out of state	VTLI	Research
I0152606	01-Aug-23	Citadel Employee/Student	445.80	Restricted Funds	Travel - airfare out of state	VTLI	Research
I0152606	01-Aug-23	Citadel Employee/Student	172	Restricted Funds	Travel - lodging out of state	VTLI	Research
I0152606	01-Aug-23	Citadel Employee/Student	172	Restricted Funds	Travel - lodging out of state	VTLI	Research
I0152606	01-Aug-23	Citadel Employee/Student	27.43	Restricted Funds	Travel - lodging out of state	VTLI	Research
I0152606	01-Aug-23	Citadel Employee/Student	27.43	Restricted Funds	Travel - lodging out of state	VTLI	Research
I0152606	01-Aug-23	Citadel Employee/Student	37.50	Restricted Funds	Travel - meals out of state	VTLI	Research
I0152606	01-Aug-23	Citadel Employee/Student	11.04	Restricted Funds	Travel - POV out of state	VTLI	Research

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I0152606	01-Aug-23	Citadel Employee/Student	2.90	Restricted Funds	Travel - other out of state	VTLI	Research
I0152606	01-Aug-23	Citadel Employee/Student	2.90	Restricted Funds	Travel - other out of state	VTLI	Research
I0152606	01-Aug-23	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	VTLI	Research
I0152607	01-Aug-23	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	VTLI	Research
I0152607	01-Aug-23	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	VTLI	Research
I0152607	01-Aug-23	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	VTLI	Research
I0152607	01-Aug-23	Citadel Employee/Student	137.15	Restricted Funds	Travel - lodging out of state	VTLI	Research
I0152607	01-Aug-23	Citadel Employee/Student	860	Restricted Funds	Travel - lodging out of state	VTLI	Research
I0152607	01-Aug-23	Citadel Employee/Student	66	Restricted Funds	Travel - other out of state	VTLI	Research
I0152607	01-Aug-23	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	VTLI	Research
I0152607	01-Aug-23	Citadel Employee/Student	10	Restricted Funds	Travel - meals out of state	VTLI	Research
I0152607	01-Aug-23	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	VTLI	Research
I0152607	01-Aug-23	Citadel Employee/Student	314.60	Restricted Funds	Travel - airfare out of state	VTLI	Research
I0152608	01-Aug-23	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	School of Engineering	Instruction
I0152608	01-Aug-23	Citadel Employee/Student	459	Restricted Funds	Travel - lodging out of state	School of Engineering	Instruction
I0152608	01-Aug-23	Citadel Employee/Student	65.93	Restricted Funds	Travel - lodging out of state	School of Engineering	Instruction
I0152608	01-Aug-23	Citadel Employee/Student	24	Restricted Funds	Travel - lodging out of state	School of Engineering	Instruction
I0152608	01-Aug-23	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Engineering	Instruction
I0152608	01-Aug-23	Citadel Employee/Student	248.06	Restricted Funds	Travel - POV out of state	School of Engineering	Instruction
I0152608	01-Aug-23	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Engineering	Instruction
I0152608	01-Aug-23	Citadel Employee/Student	248.65	Restricted Funds	Travel - POV out of state	School of Engineering	Instruction
I0152609	01-Aug-23	Citadel Employee/Student	189	Auxiliary Enterprise Funds	Travel - lodging in-state	Video	Auxiliary Services
I0152609	01-Aug-23	Citadel Employee/Student	24.97	Auxiliary Enterprise Funds	Travel - lodging in-state	Video	Auxiliary Services
I0152610	01-Aug-23	Child Support Clearinghouse	409	Unrestricted Funds	Child support		
I0152611	01-Aug-23	ND Child Support Division	823.50	Unrestricted Funds	Child support		
I0152612	01-Aug-23	Catapult Sports, LLC	7,624.55	Auxiliary Enterprise Funds	Other contractual services	Football Recruiting	Auxiliary Services
I0152613	01-Aug-23	Under Armour Inc.	5,942.67	Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0152614	01-Aug-23	Citadel Employee/Student	539.60	Unrestricted Funds	Wages - college work study	Financial Services	Institutional support
I0152615	01-Aug-23	Citadel Employee/Student	41.42	Auxiliary Enterprise Funds	Travel - prospective athletes	Soccer - Womens	Auxiliary Services
I0152616	01-Aug-23	Citadel Employee/Student	352.76	Auxiliary Enterprise Funds	Supplies - other	Soccer - Womens	Auxiliary Services
I0152617	01-Aug-23	Citadel Petty Cash	71.95	Restricted Funds	Petty cash - supplies	Biology	Research
I0152617	01-Aug-23	Citadel Petty Cash	800	Restricted Funds	Petty cash - supplies	Commandant of Cadets	Academic support
I0152618	01-Aug-23	Taymar Sales U, LLC	47,766.25	Auxiliary Enterprise Funds	Other contractual services	Football	Auxiliary Services
I0152619	01-Aug-23	Reads Moving Systems	990	Unrestricted Funds	Other contractual services	VP of Facilities and Engineering	Operation and maintenance of plant
I0152620	01-Aug-23	SC Department of Administration	350	Unrestricted Funds	Other professional fees	Human Resources	Institutional support
I0152622	01-Aug-23	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals in-state	Public Relations	Auxiliary Services
I0152622	01-Aug-23	Citadel Employee/Student	17	Auxiliary Enterprise Funds	Travel - meals in-state	Public Relations	Auxiliary Services
I0152622	01-Aug-23	Citadel Employee/Student	135.48	Auxiliary Enterprise Funds	Travel - POV in-state	Public Relations	Auxiliary Services
I0152622	01-Aug-23	Citadel Employee/Student	135.66	Auxiliary Enterprise Funds	Travel - POV in-state	Public Relations	Auxiliary Services
I0152623	01-Aug-23	Citadel Employee/Student	17	Auxiliary Enterprise Funds	Travel - meals in-state	Public Relations	Auxiliary Services
I0152623	01-Aug-23	Citadel Employee/Student	69.86	Auxiliary Enterprise Funds	Travel - lodging in-state	Public Relations	Auxiliary Services
I0152623	01-Aug-23	Citadel Employee/Student	279	Auxiliary Enterprise Funds	Travel - lodging in-state	Public Relations	Auxiliary Services
I0152623	01-Aug-23	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals in-state	Public Relations	Auxiliary Services
I0152625	01-Aug-23	South Carolina State Disbursement Unit	112.21	Unrestricted Funds	Child support		
I0152626	01-Aug-23	Washington National Insurance Co	124.08	Unrestricted Funds	Conseco		
I0152627	01-Aug-23	Citadel Employee/Student	5,651.25	Unrestricted Funds	Wages - temporary help	Financial Services	Institutional support
I0152628	01-Aug-23	United States Dept of Homeland Security	460	Restricted Funds	Other professional fees	Provost and Dean of the College	Academic support
I0152629	01-Aug-23	United States Dept of Homeland Security	500	Restricted Funds	Other professional fees	Provost and Dean of the College	Academic support
I0152630	01-Aug-23	United States Dept of Homeland Security	2,500	Restricted Funds	Other professional fees	Provost and Dean of the College	Academic support

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I0152634	01-Aug-23	SCSEA	74.50	Unrestricted Funds	SCSEA Dues		
I0152636	01-Aug-23	Citadel Foundation	305.42	Unrestricted Funds	Brigadier Foundation		
I0152636	01-Aug-23	Citadel Foundation	677	Unrestricted Funds	Citadel Foundation		
I0152637	01-Aug-23	Omars Floorcovering of SC LLC	3,046.92	Restricted Funds	Other contractual services	School of Engineering	Instruction
I0152639	01-Aug-23	Omars Floorcovering of SC LLC	1,203.91	Restricted Funds	Other contractual services	Mathematical Sciences	Instruction
I0152644	01-Aug-23	Citadel Employee/Student	200	Auxiliary Enterprise Funds	Other professional fees	Volleyball - Womens	Auxiliary Services
I0152648	01-Aug-23	NAVEX Global Inc	5,239.29	Unrestricted Funds	Dues and subscriptions	Compliance Office	Institutional support
I0152650	01-Aug-23	Cullum Mechanical Construction Inc	2,000	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0152651	01-Aug-23	Cullum Mechanical Construction Inc	1,435.48	Unrestricted Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I0152633	03-Aug-23	Milwaukee Glove Co	17,805.15	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0152635	03-Aug-23	Cape Cod Polish Co Inc	1,098	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0152635	03-Aug-23	Cape Cod Polish Co Inc	63.42	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0152640	03-Aug-23	Varsity Brands Holding Co Inc	51,357	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0152642	03-Aug-23	Fechheimer Brothers Co	178,347.75	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0152643	03-Aug-23	Vanguard Industries East Inc	9,680	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0152645	03-Aug-23	Bottling Group LLC	817.22	Auxiliary Enterprise Funds	Resale - Food and Beverage	Cadet Store	Auxiliary Services
I0152649	03-Aug-23	Varsity Brands Holding Co Inc	59,625	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0152653	03-Aug-23	SC Baseball Club LP	119,954.35	Auxiliary Enterprise Funds	Other contractual services	Financial Services	Auxiliary Services
I0152654	03-Aug-23	Citadel Employee/Student	51	Restricted Funds	Travel - students	Civil and Environmental Engineering	Instruction
I0152658	03-Aug-23	Citadel Employee/Student	1,200	Restricted Funds	Other contractual services	School of Education	Research
I0152659	03-Aug-23	Citadel Employee/Student	1,200	Restricted Funds	Other contractual services	School of Education	Research
I0152660	03-Aug-23	Citadel Employee/Student	1,200	Restricted Funds	Other contractual services	School of Education	Research
I0152661	03-Aug-23	Citadel Employee/Student	1,200	Restricted Funds	Other contractual services	School of Education	Research
I0152662	03-Aug-23	Citadel Employee/Student	1,200	Restricted Funds	Other contractual services	School of Education	Research
I0152663	03-Aug-23	Citadel Employee/Student	1,200	Restricted Funds	Other contractual services	School of Education	Research
I0152664	03-Aug-23	Citadel Employee/Student	1,200	Restricted Funds	Other contractual services	School of Education	Research
I0152665	03-Aug-23	Citadel Employee/Student	1,200	Restricted Funds	Other contractual services	School of Education	Research
I0152666	03-Aug-23	Citadel Employee/Student	32.54	Unrestricted Funds	Supplies - educational	Engineering Leadership & Prog Mgmt	Instruction
I0152667	03-Aug-23	Citadel Employee/Student	1,200	Restricted Funds	Other contractual services	School of Education	Research
I0152668	03-Aug-23	Citadel Employee/Student	1,200	Restricted Funds	Other contractual services	School of Education	Research
I0152669	03-Aug-23	Citadel Employee/Student	1,200	Restricted Funds	Other contractual services	School of Education	Research
I0152670	03-Aug-23	Citadel Employee/Student	1,200	Restricted Funds	Other contractual services	School of Education	Research
I0152671	03-Aug-23	Citadel Employee/Student	1,200	Restricted Funds	Other contractual services	School of Education	Research
I0152672	03-Aug-23	Citadel Employee/Student	1,200	Restricted Funds	Other contractual services	School of Education	Research
I0152673	03-Aug-23	Citadel Employee/Student	1,200	Restricted Funds	Other contractual services	School of Education	Research
I0152674	03-Aug-23	Citadel Employee/Student	1,200	Restricted Funds	Other contractual services	School of Education	Research
I0152675	03-Aug-23	Citadel Employee/Student	1,200	Restricted Funds	Other contractual services	School of Education	Research
I0152676	03-Aug-23	Citadel Employee/Student	300	Restricted Funds	Other contractual services	School of Education	Research
I0152677	03-Aug-23	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0152677	03-Aug-23	Citadel Employee/Student	237	Restricted Funds	Travel - other out of state	School of Engineering	Academic support
I0152677	03-Aug-23	Citadel Employee/Student	10.91	Restricted Funds	Travel - other out of state	School of Engineering	Academic support
I0152677	03-Aug-23	Citadel Employee/Student	940	Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I0152677	03-Aug-23	Citadel Employee/Student	164.52	Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I0152677	03-Aug-23	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0152677	03-Aug-23	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0152677	03-Aug-23	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0152677	03-Aug-23	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0152678	03-Aug-23	Citadel Employee/Student	62.12	Restricted Funds	Supplies - food	School of Education	Instruction
I0152679	03-Aug-23	Citadel Employee/Student	221.08	Auxiliary Enterprise Funds	Travel - other out of state	Baseball Recruiting	Auxiliary Services

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I0152679	03-Aug-23	Citadel Employee/Student	79.50	Auxiliary Enterprise Funds	Travel - other out of state	Baseball Recruiting	Auxiliary Services
I0152679	03-Aug-23	Citadel Employee/Student	27	Auxiliary Enterprise Funds	Travel - meals out of state	Baseball Recruiting	Auxiliary Services
I0152679	03-Aug-23	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Baseball Recruiting	Auxiliary Services
I0152679	03-Aug-23	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Baseball Recruiting	Auxiliary Services
I0152679	03-Aug-23	Citadel Employee/Student	18	Auxiliary Enterprise Funds	Travel - meals out of state	Baseball Recruiting	Auxiliary Services
I0152679	03-Aug-23	Citadel Employee/Student	616.50	Auxiliary Enterprise Funds	Travel - lodging out of state	Baseball Recruiting	Auxiliary Services
I0152679	03-Aug-23	Citadel Employee/Student	111.34	Auxiliary Enterprise Funds	Travel - lodging out of state	Baseball Recruiting	Auxiliary Services
I0152679	03-Aug-23	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Baseball Recruiting	Auxiliary Services
I0152679	03-Aug-23	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Baseball Recruiting	Auxiliary Services
I0152680	03-Aug-23	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	VTLI	Research
I0152680	03-Aug-23	Citadel Employee/Student	137.15	Restricted Funds	Travel - lodging out of state	VTLI	Research
I0152680	03-Aug-23	Citadel Employee/Student	860	Restricted Funds	Travel - lodging out of state	VTLI	Research
I0152680	03-Aug-23	Citadel Employee/Student	365.84	Restricted Funds	Travel - airfare out of state	VTLI	Research
I0152680	03-Aug-23	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	VTLI	Research
I0152680	03-Aug-23	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	VTLI	Research
I0152680	03-Aug-23	Citadel Employee/Student	38.95	Restricted Funds	Travel - other out of state	VTLI	Research
I0152680	03-Aug-23	Citadel Employee/Student	7.50	Restricted Funds	Travel - meals out of state	VTLI	Research
I0152680	03-Aug-23	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	VTLI	Research
I0152680	03-Aug-23	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	VTLI	Research
I0152681	03-Aug-23	Citadel Employee/Student	92.39	Auxiliary Enterprise Funds	Travel - other in-state	Baseball Recruiting	Auxiliary Services
I0152682	03-Aug-23	Citadel Employee/Student	95.93	Auxiliary Enterprise Funds	Travel - other in-state	Baseball Recruiting	Auxiliary Services
I0152683	03-Aug-23	Apple Computer Inc	4,772.02	Restricted Funds	Laptops	School of Business Administration	Instruction
I0152684	03-Aug-23	Apple Computer Inc	1,955.46	Unrestricted Funds	Equipment-IT- under 5,000	Admissions	Student services
I0152685	03-Aug-23	Amplified Ag Technologies, LLC	295	Unrestricted Funds	Rent -Lease expense	School of Education	Public Service
I0152686	03-Aug-23	Landscape Pavers LLC	2,945	Auxiliary Enterprise Funds	Other contractual services	Parking Operations	Auxiliary Services
I0152687	03-Aug-23	Landscape Pavers LLC	2,630	Auxiliary Enterprise Funds	Other contractual services	Parking Operations	Auxiliary Services
I0152688	03-Aug-23	AT and T Mobility	1,825.36	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0152689	03-Aug-23	Supermarket Distributers of America	9,514.33	Auxiliary Enterprise Funds	Resale - Food and Beverage	Cadet Store	Auxiliary Services
I0152689	03-Aug-23	Supermarket Distributers of America	9,610.26	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0152689	03-Aug-23	Supermarket Distributers of America	1,800	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0152690	03-Aug-23	Citadel Employee/Student	43.17	Unrestricted Funds	Postage-Freight-Delivery	Fine Arts	Student services
I0152691	03-Aug-23	Dominion Energy South Carolina Inc	31.53	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0152692	03-Aug-23	Digital Ignite LLC	41,068.18	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0152693	03-Aug-23	Citadel Employee/Student	8	Auxiliary Enterprise Funds	Travel - meals out of state	Baseball Recruiting	Auxiliary Services
I0152693	03-Aug-23	Citadel Employee/Student	149.73	Auxiliary Enterprise Funds	Travel - other out of state	Baseball Recruiting	Auxiliary Services
I0152693	03-Aug-23	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Baseball Recruiting	Auxiliary Services
I0152693	03-Aug-23	Citadel Employee/Student	27	Auxiliary Enterprise Funds	Travel - meals out of state	Baseball Recruiting	Auxiliary Services
I0152693	03-Aug-23	Citadel Employee/Student	612.36	Auxiliary Enterprise Funds	Travel - lodging out of state	Baseball Recruiting	Auxiliary Services
I0152693	03-Aug-23	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Baseball Recruiting	Auxiliary Services
I0152693	03-Aug-23	Citadel Employee/Student	161.62	Auxiliary Enterprise Funds	Travel - other out of state	Baseball Recruiting	Auxiliary Services
I0152693	03-Aug-23	Citadel Employee/Student	70.04	Auxiliary Enterprise Funds	Travel - other out of state	Baseball Recruiting	Auxiliary Services
I0152694	03-Aug-23	Citadel Employee/Student	513	Restricted Funds	Travel - POV out of state	School of Engineering	Instruction
I0152694	03-Aug-23	Citadel Employee/Student	240	Restricted Funds	Travel - meals out of state	School of Engineering	Instruction
I0152695	03-Aug-23	Molten USA, Inc.	1,384.01	Auxiliary Enterprise Funds	Athletics small equipment	Volleyball - Womens	Auxiliary Services
I0152696	03-Aug-23	Phoenix Landscape of Charleston Inc	1,085.77	Agency Funds	Other contractual services	Alumni Affairs	Agency
I0152696	03-Aug-23	Phoenix Landscape of Charleston Inc	221.51	Unrestricted Funds	Other contractual services	Athletics Administration	Operation and maintenance of plant
I0152696	03-Aug-23	Phoenix Landscape of Charleston Inc	143.33	Unrestricted Funds	Other contractual services	VP of Facilities and Engineering	Operation and maintenance of plant
I0152696	03-Aug-23	Phoenix Landscape of Charleston Inc	69.49	Unrestricted Funds	Other contractual services	Athletics Administration	Operation and maintenance of plant
I0152697	03-Aug-23	Phoenix Landscape of Charleston Inc	750	Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services

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I0152701	03-Aug-23	Quadient Finance USA, Inc	1,374	Unrestricted Funds	Other contractual services	Post Office	Student services
I0152702	03-Aug-23	WW Grainger Inc	997.35	Unrestricted Funds	Resale	Procurement Services	Institutional support
I0152703	03-Aug-23	WW Grainger Inc	768.45	Unrestricted Funds	Resale	Procurement Services	Institutional support
I0152704	03-Aug-23	WW Grainger Inc	752.10	Unrestricted Funds	Resale	Procurement Services	Institutional support
I0152705	03-Aug-23	Safety Kleen Corp	1,359.22	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0152706	03-Aug-23	Citadel Petty Cash	159.38	Restricted Funds	Petty cash - supplies	Veteran Student Success Center	Academic support
I0152706	03-Aug-23	Citadel Petty Cash	44.99	Auxiliary Enterprise Funds	Petty cash - supplies	VP of Finance	Auxiliary Services
I0152706	03-Aug-23	Citadel Petty Cash	34	Unrestricted Funds	Petty cash - supplies	Nursing	Instruction
I0152706	03-Aug-23	Citadel Petty Cash	42.80	Unrestricted Funds	Petty cash - supplies	Nursing	Instruction
I0152709	03-Aug-23	GivePulse Inc	1,000	Restricted Funds	Software license fee	Krause Leadership	Academic support
I0152710	03-Aug-23	Unifirst Corporation	26.86	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0152711	03-Aug-23	Unifirst Corporation	39.45	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0152712	03-Aug-23	Unifirst Corporation	53.72	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0152713	03-Aug-23	Unifirst Corporation	26.86	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0152714	03-Aug-23	MUSC Printing Services	3,907.56	Unrestricted Funds	Printing	Commandant of Cadets	Student services
I0152715	03-Aug-23	Elevator Inspection LLC	1,495	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0152715	03-Aug-23	Elevator Inspection LLC	115	Unrestricted Funds	Other contractual services	Athletics Administration	Operation and maintenance of plant
I0152715	03-Aug-23	Elevator Inspection LLC	115	Auxiliary Enterprise Funds	Other contractual services	Citadel Beach House	Auxiliary Services
I0152715	03-Aug-23	Elevator Inspection LLC	230	Auxiliary Enterprise Funds	Other contractual services	Dining Hall	Auxiliary Services
I0152715	03-Aug-23	Elevator Inspection LLC	115	Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0152715	03-Aug-23	Elevator Inspection LLC	115	Agency Funds	Other contractual services	Alumni Affairs	Agency
I0152715	03-Aug-23	Elevator Inspection LLC	113.85	Unrestricted Funds	Other contractual services	VP of Facilities and Engineering	Operation and maintenance of plant
I0152715	03-Aug-23	Elevator Inspection LLC	55.20	Unrestricted Funds	Other contractual services	Athletics Administration	Operation and maintenance of plant
I0152715	03-Aug-23	Elevator Inspection LLC	175.95	Unrestricted Funds	Other contractual services	Athletics Administration	Operation and maintenance of plant
I0152715	03-Aug-23	Elevator Inspection LLC	575	Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
I0152715	03-Aug-23	Elevator Inspection LLC	115	Auxiliary Enterprise Funds	Other contractual services	Financial Services	Auxiliary Services
I0152715	03-Aug-23	Elevator Inspection LLC	115	Auxiliary Enterprise Funds	Other contractual services	Financial Services	Auxiliary Services
I0152715	03-Aug-23	Elevator Inspection LLC	115	Auxiliary Enterprise Funds	Other contractual services	Boating Operations	Auxiliary Services
I0152715	03-Aug-23	Elevator Inspection LLC	115	Auxiliary Enterprise Funds	Other contractual services	Financial Services	Auxiliary Services
I0152715	03-Aug-23	Elevator Inspection LLC	115	Agency Funds	Other contractual services	Financial Services	Agency
I0152720	03-Aug-23	Citadel Employee/Student	273.78	Restricted Funds	Travel - lodging out of state	Chemistry	Research
I0152720	03-Aug-23	Citadel Employee/Student	56.05	Restricted Funds	Travel - lodging out of state	Chemistry	Research
I0152721	03-Aug-23	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Chemistry	Research
I0152721	03-Aug-23	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Chemistry	Research
I0152721	03-Aug-23	Citadel Employee/Student	12.73	Restricted Funds	Travel - POV out of state	Chemistry	Research
I0152721	03-Aug-23	Citadel Employee/Student	589.96	Restricted Funds	Travel - airfare out of state	Chemistry	Research
I0152721	03-Aug-23	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Chemistry	Research
I0152721	03-Aug-23	Citadel Employee/Student	12	Restricted Funds	Travel - POV out of state	Chemistry	Research
I0152721	03-Aug-23	Citadel Employee/Student	8.71	Restricted Funds	Travel - other out of state	Chemistry	Research
I0152721	03-Aug-23	Citadel Employee/Student	97.05	Restricted Funds	Travel - other out of state	Chemistry	Research
I0152725	03-Aug-23	Office of Catholic Education	50	Unrestricted Funds	Travel non-employee	Admissions	Student services
I0152726	03-Aug-23	Verizon Wireless	131.69	Unrestricted Funds	Cellular phones	Office of the President	Institutional support
I0152727	03-Aug-23	Framing Concepts Inc	23.09	Unrestricted Funds	Supplies - other	Diplomas	Student services
I0152728	03-Aug-23	SEGRA	10,158.19	Unrestricted Funds	Internet Access	ITS - Academic Computing	Academic support
I0152729	03-Aug-23	Framing Concepts Inc	1,747.89	Unrestricted Funds	Supplies - other	Diplomas	Student services
I0152730	03-Aug-23	SEGRA	10,816.24	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0152731	03-Aug-23	Department of Administration	244.44	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0152732	03-Aug-23	Department of Administration	5,639.23	Unrestricted Funds	Other contractual services	ITS - Administrative Computing	Institutional support
I0152734	03-Aug-23	Citadel Employee/Student	616.06	Auxiliary Enterprise Funds	Deposits - noncurrent	Faculty Quarters	Auxiliary Services

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REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0152737	03-Aug-23	Isle of Palms Water and Sewer Commission	2,606.85	Auxiliary Enterprise Funds	Water	Citadel Beach House	Auxiliary Services
I0152743	03-Aug-23	Citadel Employee/Student	20,348.10	Unrestricted Funds	Other contractual services	Financial Services	Institutional support
I0152745	03-Aug-23	Citadel Employee/Student	30	Unrestricted Funds	Travel - airfare out of state	Financial Services	Institutional support
I0152745	03-Aug-23	Citadel Employee/Student	947.55	Unrestricted Funds	Travel - lodging out of state	Financial Services	Institutional support
I0152745	03-Aug-23	Citadel Employee/Student	80.51	Unrestricted Funds	Travel - other out of state	Financial Services	Institutional support
I0152745	03-Aug-23	Citadel Employee/Student	147.50	Unrestricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0152746	03-Aug-23	Ronald's Ice Cream	291.25	Unrestricted Funds	Supplies - educational	Student Affairs and Academic Serv	Academic support
I0152652	08-Aug-23	Citadel Employee/Student	300	Restricted Funds	Photography service	School of Engineering	Instruction
I0152700	08-Aug-23	Kennickell Printing Co Inc	2,060.10	Auxiliary Enterprise Funds	Supplies - other	Athletic Promotions	Auxiliary Services
I0152707	08-Aug-23	Carolina Shred	11.64	Unrestricted Funds	Other contractual services	Financial Services	Institutional support
I0152708	08-Aug-23	Come Ready Foods LLC	1,584.81	Auxiliary Enterprise Funds	Supplies - food	Weight Training	Auxiliary Services
I0152716	08-Aug-23	Kays Caps Inc	34,733.40	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0152717	08-Aug-23	Vanguard Industries East Inc	50.40	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0152718	08-Aug-23	Vanguard Industries East Inc	197.96	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0152719	08-Aug-23	Vanguard Industries East Inc	17,202	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0152723	08-Aug-23	Vanguard Industries East Inc	4,653.60	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0152747	08-Aug-23	643 Charts, LLC	5,562	Restricted Funds	Other contractual services	Athletics Administration	Institutional support
I0152749	08-Aug-23	Dell Marketing LP	4,229.18	Unrestricted Funds	Equipment-IT- under 5,000	Admissions	Student services
I0152750	08-Aug-23	University of Wisconsin-Milwaukee	8,000	Unrestricted Funds	Dues and subscriptions	School of Business Administration	Instruction
I0152753	08-Aug-23	Citadel Employee/Student	440	Restricted Funds	Travel - students	Cyber and Computer Sciences	Research
I0152753	08-Aug-23	Citadel Employee/Student	440	Restricted Funds	Travel - students	Cyber and Computer Sciences	Research
I0152753	08-Aug-23	Citadel Employee/Student	440	Restricted Funds	Travel - students	Cyber and Computer Sciences	Research
I0152753	08-Aug-23	Citadel Employee/Student	440	Restricted Funds	Travel - students	Cyber and Computer Sciences	Research
I0152753	08-Aug-23	Citadel Employee/Student	440	Restricted Funds	Travel - students	Cyber and Computer Sciences	Research
I0152753	08-Aug-23	Citadel Employee/Student	440	Restricted Funds	Travel - students	Cyber and Computer Sciences	Research
I0152755	08-Aug-23	Varsity Brands Holding Co Inc	142,507.38	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0152757	08-Aug-23	Key Thrasher, Inc.	472.22	Auxiliary Enterprise Funds	Supplies - other	Athletic Promotions	Auxiliary Services
I0152758	08-Aug-23	Key Thrasher, Inc.	2,384.48	Auxiliary Enterprise Funds	Supplies - other	Athletic Promotions	Auxiliary Services
I0152759	08-Aug-23	Otis Elevator Co	3,355	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0152760	08-Aug-23	The Building Envelope Enclosure Group	1,401	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0152761	08-Aug-23	The Building Envelope Enclosure Group	840.60	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0152762	08-Aug-23	VRC Companies, LLC	109	Unexpended Plant Funds	Other costs	Construction Management	Operation and maintenance of plant
I0152763	08-Aug-23	E2 Development	3,330	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0152764	08-Aug-23	A3 Communications	18,660	Unexpended Plant Funds	Other costs	Construction Management	Operation and maintenance of plant
I0152765	08-Aug-23	Coast Architects Inc	450	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0152766	08-Aug-23	35 North Painting LLC	7,444.80	Auxiliary Enterprise Funds	Other contractual services	Barber Shop	Auxiliary Services
I0152767	08-Aug-23	Coast Architects Inc	452.01	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0152768	08-Aug-23	35 North Painting LLC	3,179.20	Auxiliary Enterprise Funds	Other contractual services	Barber Shop	Auxiliary Services
I0152770	08-Aug-23	Landscape Pavers LLC	9,650	Auxiliary Enterprise Funds	Other contractual services	Parking Operations	Auxiliary Services
I0152771	08-Aug-23	35 North Painting LLC	9,363.20	Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0152772	08-Aug-23	35 North Painting LLC	8,506	Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0152773	08-Aug-23	Athena Parent Inc	650	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0152774	08-Aug-23	35 North Painting LLC	1,707.20	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0152775	08-Aug-23	Mity-Lite Inc	7,873.07	Unexpended Plant Funds	Equipment-materials	Construction Management	Operation and maintenance of plant
I0152776	08-Aug-23	Dennis Corporation	1,181	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0152777	08-Aug-23	Grace Hospitality	7,000	Restricted Funds	Other contractual services	Athletics Administration	Institutional support
I0152778	08-Aug-23	DWG Inc Consulting Engineers	0.06	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0152780	08-Aug-23	Department of Administration	6,648.64	Unrestricted Funds	Leased vehicles	Motor Pool	Operation and maintenance of plant
I0152781	08-Aug-23	Dennis Corporation	447.50	Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant

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I0152782	08-Aug-23	Dennis Corporation	1,617.50	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0152783	08-Aug-23	Dennis Corporation	3,242	Unexpended Plant Funds	Renovation - building exterior	Construction Management	Operation and maintenance of plant
I0152784	08-Aug-23	Cullum Mechanical Construction Inc	750	Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
I0152787	08-Aug-23	PMC Commercial Interiors Inc	1,274.39	Unexpended Plant Funds	Equipment-materials	Construction Management	Operation and maintenance of plant
I0152787	08-Aug-23	PMC Commercial Interiors Inc	281.32	Unexpended Plant Funds	Labor cost	Construction Management	Operation and maintenance of plant
I0152788	08-Aug-23	ADC Engineering, Inc	1,345	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0152789	08-Aug-23	Woolpert Inc	25,607.53	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0152790	08-Aug-23	ADC Engineering, Inc	11,130	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0152792	08-Aug-23	Green Energy Biofuel, LLC	1,272	Auxiliary Enterprise Funds	Other contractual services	Dining Hall	Auxiliary Services
I0152795	08-Aug-23	Hobart Corp	4,202.90	Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
I0152796	08-Aug-23	Hobart Corp	453.43	Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
I0152799	08-Aug-23	Hobart Corp	4,203.70	Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
I0152800	08-Aug-23	EQ Industrial Services, Inc	1,505.15	Unrestricted Funds	Other contractual services	Biology	Academic support
I0152804	08-Aug-23	The Budd Group Inc	64,465.68	Unrestricted Funds	Custodial and maint services	Services Division	Operation and maintenance of plant
I0152804	08-Aug-23	The Budd Group Inc	593.07	Auxiliary Enterprise Funds	Custodial and maint services	Boating Operations	Auxiliary Services
I0152804	08-Aug-23	The Budd Group Inc	1,851.84	Auxiliary Enterprise Funds	Custodial and maint services	Tailor Shop	Auxiliary Services
I0152804	08-Aug-23	The Budd Group Inc	1,105.02	Auxiliary Enterprise Funds	Custodial and maint services	Infirmary	Auxiliary Services
I0152804	08-Aug-23	The Budd Group Inc	1,629.55	Auxiliary Enterprise Funds	Custodial and maint services	Faculty Quarters	Auxiliary Services
I0152804	08-Aug-23	The Budd Group Inc	1,293.62	Auxiliary Enterprise Funds	Custodial and maint services	Citadel Coffee Shop	Auxiliary Services
I0152804	08-Aug-23	The Budd Group Inc	47.40	Auxiliary Enterprise Funds	Custodial and maint services	Barber Shop	Auxiliary Services
I0152804	08-Aug-23	The Budd Group Inc	904.32	Auxiliary Enterprise Funds	Custodial and maint services	Cadet Store	Auxiliary Services
I0152804	08-Aug-23	The Budd Group Inc	382.45	Auxiliary Enterprise Funds	Custodial and maint services	Follett	Auxiliary Services
I0152804	08-Aug-23	The Budd Group Inc	76.08	Auxiliary Enterprise Funds	Custodial and maint services	Follett	Auxiliary Services
I0152804	08-Aug-23	The Budd Group Inc	103.01	Auxiliary Enterprise Funds	Custodial and maint services	Auxiliary Director	Auxiliary Services
I0152804	08-Aug-23	The Budd Group Inc	18,127.95	Auxiliary Enterprise Funds	Custodial and maint services	Financial Services	Auxiliary Services
I0152804	08-Aug-23	The Budd Group Inc	36,007.24	Auxiliary Enterprise Funds	Custodial and maint services	Barracks	Auxiliary Services
I0152805	08-Aug-23	The Budd Group Inc	64,465.68	Unrestricted Funds	Custodial and maint services	Services Division	Operation and maintenance of plant
I0152805	08-Aug-23	The Budd Group Inc	593.07	Auxiliary Enterprise Funds	Custodial and maint services	Boating Operations	Auxiliary Services
I0152805	08-Aug-23	The Budd Group Inc	1,851.84	Auxiliary Enterprise Funds	Custodial and maint services	Tailor Shop	Auxiliary Services
I0152805	08-Aug-23	The Budd Group Inc	1,105.02	Auxiliary Enterprise Funds	Custodial and maint services	Infirmary	Auxiliary Services
I0152805	08-Aug-23	The Budd Group Inc	1,629.55	Auxiliary Enterprise Funds	Custodial and maint services	Faculty Quarters	Auxiliary Services
I0152805	08-Aug-23	The Budd Group Inc	1,293.62	Auxiliary Enterprise Funds	Custodial and maint services	Citadel Coffee Shop	Auxiliary Services
I0152805	08-Aug-23	The Budd Group Inc	47.40	Auxiliary Enterprise Funds	Custodial and maint services	Barber Shop	Auxiliary Services
I0152805	08-Aug-23	The Budd Group Inc	904.32	Auxiliary Enterprise Funds	Custodial and maint services	Cadet Store	Auxiliary Services
I0152805	08-Aug-23	The Budd Group Inc	382.45	Auxiliary Enterprise Funds	Custodial and maint services	Follett	Auxiliary Services
I0152805	08-Aug-23	The Budd Group Inc	76.09	Auxiliary Enterprise Funds	Custodial and maint services	Follett	Auxiliary Services
I0152805	08-Aug-23	The Budd Group Inc	103.01	Auxiliary Enterprise Funds	Custodial and maint services	Auxiliary Director	Auxiliary Services
I0152805	08-Aug-23	The Budd Group Inc	18,127.95	Auxiliary Enterprise Funds	Custodial and maint services	Financial Services	Auxiliary Services
I0152805	08-Aug-23	The Budd Group Inc	36,007.23	Auxiliary Enterprise Funds	Custodial and maint services	Barracks	Auxiliary Services
I0152806	08-Aug-23	Motorola Solutions, Inc	134.20	Unrestricted Funds	Supplies - other	Physical Plant Operations	Operation and maintenance of plant
I0152807	08-Aug-23	Staffmark	2,680.20	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0152808	08-Aug-23	Blue Star Webbing Corp	24,319.39	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0152809	08-Aug-23	Fechheimer Brothers Co	2,318.40	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0152810	08-Aug-23	Camcor Inc	11,329.44	Restricted Funds	Equipment-IT- under 5,000	School of Business Administration	Instruction
I0152811	08-Aug-23	Randstad US LP	502.69	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0152812	08-Aug-23	Omars Floorcovering of SC LLC	4,697.01	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0152813	08-Aug-23	Youngstown Shade & Aluminum	26,277.72	Auxiliary Enterprise Funds	Supplies - other	Barracks	Auxiliary Services
I0152814	08-Aug-23	Young Office Environments Inc	98,100	Auxiliary Enterprise Funds	Supplies - other	Barracks	Auxiliary Services
I0152815	08-Aug-23	Access Portable Toilets Inc	99	Auxiliary Enterprise Funds	Other contractual services	Athletics Administration	Auxiliary Services

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REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0152817	08-Aug-23	State Fiscal Accountability Authority	46,875.17	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0152818	08-Aug-23	United Air Filter Company	179.46	Unrestricted Funds	Supplies - other	Utilities Division (Labor)	Operation and maintenance of plant
I0152819	08-Aug-23	Dean Dairy Corporate, LLC	92.40	Auxiliary Enterprise Funds	Supplies - food	Weight Training	Auxiliary Services
I0152820	08-Aug-23	Skyline Roofing Inc.	9,895	Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0152822	08-Aug-23	Framing Concepts Inc	927.86	Unrestricted Funds	Supplies - other	Diplomas	Student services
I0152823	08-Aug-23	Google Inc	9,258	Unrestricted Funds	Other professional fees	Communications and Marketing	Institutional support
I0152825	08-Aug-23	UNC Greensboro	2,500	Auxiliary Enterprise Funds	Athletics team entry fees	Golf - Womens	Auxiliary Services
I0152827	08-Aug-23	Shealy Electric	4,776.27	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0152829	08-Aug-23	SMART Recycling US LLC	1,131	Auxiliary Enterprise Funds	Other contractual services	Dining Hall	Auxiliary Services
I0152832	08-Aug-23	College of Coastal Georgia	1,000	Auxiliary Enterprise Funds	Athletics team entry fees	Golf - Womens	Auxiliary Services
I0152833	08-Aug-23	National Welders Supply Co	257.70	Unrestricted Funds	Supplies - other	Utilities Division (Labor)	Operation and maintenance of plant
I0152847	08-Aug-23	Under Armour Inc.	7,908.17	Auxiliary Enterprise Funds	Supplies - athletics	Track	Auxiliary Services
I0152848	08-Aug-23	Under Armour Inc.	723.73	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0152850	08-Aug-23	Citadel Petty Cash	178.79	Restricted Funds	Petty cash - supplies	Commandant of Cadets	Academic support
I0152850	08-Aug-23	Citadel Petty Cash	450	Restricted Funds	Petty cash - supplies	Commandant of Cadets	Academic support
I0152850	08-Aug-23	Citadel Petty Cash	167.97	Unrestricted Funds	Petty cash - supplies	Admissions	Student services
I0152887	09-Aug-23	Dominion Energy South Carolina Inc	290,695.16	Unrestricted Funds	Electricity	Utilities (Commodity)	Operation and maintenance of plant
I0152887	09-Aug-23	Dominion Energy South Carolina Inc	4,641.21	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0152888	09-Aug-23	Charleston Water System	97,708.69	Unrestricted Funds	Water	Utilities (Commodity)	Operation and maintenance of plant
I0152826	10-Aug-23	Century Glove Inc	23,420.16	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0152828	10-Aug-23	Original Footwear LLC	376.20	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0152830	10-Aug-23	Shoe Care Supplies	2,948.96	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0152831	10-Aug-23	Atlanco LLC	24,129	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0152831	10-Aug-23	Atlanco LLC	250	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0152834	10-Aug-23	Under Armour Inc.	1,126.02	Auxiliary Enterprise Funds	Supplies - athletics	Track	Auxiliary Services
I0152835	10-Aug-23	Under Armour Inc.	36.40	Auxiliary Enterprise Funds	Supplies - athletics	Track	Auxiliary Services
I0152836	10-Aug-23	Under Armour Inc.	13	Auxiliary Enterprise Funds	Supplies - athletics	Track	Auxiliary Services
I0152837	10-Aug-23	Under Armour Inc.	1,366.82	Auxiliary Enterprise Funds	Supplies - athletics	Track	Auxiliary Services
I0152838	10-Aug-23	Under Armour Inc.	1,064.35	Auxiliary Enterprise Funds	Supplies - athletics	Track - Womens	Auxiliary Services
I0152839	10-Aug-23	Under Armour Inc.	18.20	Auxiliary Enterprise Funds	Supplies - athletics	Track - Womens	Auxiliary Services
I0152840	10-Aug-23	Under Armour Inc.	314.62	Auxiliary Enterprise Funds	Supplies - athletics	Wrestling	Auxiliary Services
I0152841	10-Aug-23	Under Armour Inc.	319.80	Auxiliary Enterprise Funds	Supplies - athletics	Volleyball - Womens	Auxiliary Services
I0152842	10-Aug-23	Under Armour Inc.	1,494.78	Auxiliary Enterprise Funds	Supplies - athletics	Soccer - Womens	Auxiliary Services
I0152843	10-Aug-23	Under Armour Inc.	395.18	Auxiliary Enterprise Funds	Supplies - athletics	Soccer - Womens	Auxiliary Services
I0152844	10-Aug-23	Under Armour Inc.	1,686.55	Auxiliary Enterprise Funds	Supplies - athletics	Track	Auxiliary Services
I0152845	10-Aug-23	Under Armour Inc.	45.74	Auxiliary Enterprise Funds	Supplies - athletics	Track	Auxiliary Services
I0152846	10-Aug-23	Under Armour Inc.	31.20	Auxiliary Enterprise Funds	Supplies - athletics	Track	Auxiliary Services
I0152849	10-Aug-23	Reddy Ice Corp	1,343.43	Auxiliary Enterprise Funds	Supplies - other	Football	Auxiliary Services
I0152852	10-Aug-23	Under Armour Inc.	1,504.05	Auxiliary Enterprise Funds	Supplies - athletics	Track	Auxiliary Services
I0152857	10-Aug-23	Kelly Tours Inc	1,390	Auxiliary Enterprise Funds	Travel - athletic teams	Soccer - Womens	Auxiliary Services
I0152867	10-Aug-23	Sheriar Press Inc	3,264.55	Auxiliary Enterprise Funds	Printing	Game Operations	Auxiliary Services
I0152869	10-Aug-23	Peter and Sons Shoe and Luggage Repair	74.23	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0152870	10-Aug-23	Atlanco LLC	310.50	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0152870	10-Aug-23	Atlanco LLC	14.90	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0152871	10-Aug-23	Vanguard Industries East Inc	8,400	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0152872	10-Aug-23	Catapult Sports, LLC	22,500	Auxiliary Enterprise Funds	Other contractual services	Athletics Administration	Auxiliary Services
I0152875	10-Aug-23	Under Armour Inc.	577.12	Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0152876	10-Aug-23	Under Armour Inc.	163.82	Auxiliary Enterprise Funds	Supplies - athletics	Volleyball - Womens	Auxiliary Services
I0152877	10-Aug-23	Under Armour Inc.	443.99	Auxiliary Enterprise Funds	Supplies - athletics	Soccer - Womens	Auxiliary Services

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I0152878	10-Aug-23	Catapult Sports, LLC	5,126.27	Auxiliary Enterprise Funds	Other contractual services	Football Game Day Expenses	Auxiliary Services
I0152879	10-Aug-23	Varsity Brands Holding Co Inc	646.53	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0152880	10-Aug-23	Catapult Sports, LLC	3,619.89	Auxiliary Enterprise Funds	Other contractual services	Basketball Game Day Expenses	Auxiliary Services
I0152881	10-Aug-23	Global Parcel Service LLC	5,180	Unrestricted Funds	Other contractual services	Post Office	Student services
I0152882	10-Aug-23	Citadel Petty Cash	44.58	Unrestricted Funds	Petty cash - supplies	Nursing	Instruction
I0152882	10-Aug-23	Citadel Petty Cash	129	Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I0152883	10-Aug-23	US Dept of the Treasury	2,766.50	Unrestricted Funds	Manual Refund Check	Treasurer	Instruction
I0152884	10-Aug-23	US Dept of the Treasury	1,464	Unrestricted Funds	Manual Refund Check	Treasurer	Instruction
I0152885	10-Aug-23	All American Awards Inc	1,299.17	Restricted Funds	Supplies - other	Athletics Administration	Institutional support
I0152886	10-Aug-23	Charleston Water System	86.19	Unrestricted Funds	Water	Utilities (Commodity)	Operation and maintenance of plant
I0152889	10-Aug-23	Scott Equipment and Surfacing	84,500	Auxiliary Enterprise Funds	Other contractual services	Financial Services	Auxiliary Services
I0152892	10-Aug-23	Bottling Group LLC	379.76	Auxiliary Enterprise Funds	Supplies - food	Football Game Day Expenses	Auxiliary Services
I0152894	10-Aug-23	Dominion Energy South Carolina Inc	232.51	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0152894	10-Aug-23	Dominion Energy South Carolina Inc	17.93	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0152895	10-Aug-23	Dominion Energy South Carolina Inc	258.30	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0152895	10-Aug-23	Dominion Energy South Carolina Inc	11.45	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0152896	10-Aug-23	Dominion Energy South Carolina Inc	179.19	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0152896	10-Aug-23	Dominion Energy South Carolina Inc	17.93	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0152897	10-Aug-23	Dominion Energy South Carolina Inc	13.02	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0152897	10-Aug-23	Dominion Energy South Carolina Inc	11.45	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0152898	10-Aug-23	Dominion Energy South Carolina Inc	200.21	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0152898	10-Aug-23	Dominion Energy South Carolina Inc	11.45	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0152899	10-Aug-23	Dominion Energy South Carolina Inc	191.40	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0152899	10-Aug-23	Dominion Energy South Carolina Inc	17.93	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0152900	10-Aug-23	Dominion Energy South Carolina Inc	92.63	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0152900	10-Aug-23	Dominion Energy South Carolina Inc	11.45	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0152901	10-Aug-23	Dominion Energy South Carolina Inc	304.20	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0152901	10-Aug-23	Dominion Energy South Carolina Inc	26.04	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0152902	10-Aug-23	Dominion Energy South Carolina Inc	323.66	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0152902	10-Aug-23	Dominion Energy South Carolina Inc	13.06	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0152903	10-Aug-23	Dominion Energy South Carolina Inc	112.51	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0152903	10-Aug-23	Dominion Energy South Carolina Inc	14.40	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0152905	10-Aug-23	Dominion Energy South Carolina Inc	246.56	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0152905	10-Aug-23	Dominion Energy South Carolina Inc	13.06	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0152906	10-Aug-23	Dominion Energy South Carolina Inc	16	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0152907	10-Aug-23	Dominion Energy South Carolina Inc	371.41	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0152907	10-Aug-23	Dominion Energy South Carolina Inc	13.06	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0152908	10-Aug-23	Dominion Energy South Carolina Inc	63.29	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0152909	10-Aug-23	Digital Ignite LLC	600	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0152910	10-Aug-23	DJO LLC	10,592.35	Auxiliary Enterprise Funds	Athletics small equipment	Football	Auxiliary Services
I0152911	10-Aug-23	Under Armour Inc.	3,363.29	Auxiliary Enterprise Funds	Supplies - athletics	Track	Auxiliary Services
I0152912	10-Aug-23	First Student Inc	12,920	Unrestricted Funds	Travel - students	Commandant of Cadets	Student services
I0152913	10-Aug-23	Morningstar Inc	15,200	Unrestricted Funds	Software license fee	School of Business Administration	Instruction
I0152915	10-Aug-23	Under Armour Inc.	148.70	Auxiliary Enterprise Funds	Supplies - athletics	Soccer - Womens	Auxiliary Services
I0152916	10-Aug-23	Under Armour Inc.	474.44	Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0152917	10-Aug-23	Motorola Solutions, Inc	796.15	Unrestricted Funds	Maintenance contracts	Services Division	Operation and maintenance of plant
I0152918	10-Aug-23	Bottling Group LLC	561.36	Auxiliary Enterprise Funds	Supplies - food	Football	Auxiliary Services
I0152919	10-Aug-23	Reddy Ice Corp	592.09	Auxiliary Enterprise Funds	Supplies - other	Football	Auxiliary Services
I0152921	10-Aug-23	Mathworks Inc	6,124.60	Unrestricted Funds	Maint Contracts-IT software	ITS - Academic Computing	Academic support

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I0152922	10-Aug-23	NRG Business Marketing Inc	748.52	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0152923	10-Aug-23	Omars Floorcovering of SC LLC	10,131.81	Unrestricted Funds	Other contractual services	Financial Services	Institutional support
I0152924	10-Aug-23	Dell Marketing LP	808.49	Unrestricted Funds	Equipment-IT- under 5,000	School of Humanities and Soc Sci	Academic support
I0152380	15-Aug-23	Citadel Employee/Student	245.29	Restricted Funds	Travel - students	School of Education	Research
I0152655	15-Aug-23	Citadel Employee/Student	330	Auxiliary Enterprise Funds	Supplies - food	Basketball	Auxiliary Services
I0152656	15-Aug-23	Citadel Employee/Student	257.69	Auxiliary Enterprise Funds	Supplies - food	Basketball	Auxiliary Services
I0152657	15-Aug-23	Citadel Employee/Student	848.76	Auxiliary Enterprise Funds	Supplies - other	Basketball Recruiting	Auxiliary Services
I0152698	15-Aug-23	Citadel Employee/Student	253.97	Auxiliary Enterprise Funds	Supplies - other	Football	Auxiliary Services
I0152699	15-Aug-23	Citadel Employee/Student	56.66	Auxiliary Enterprise Funds	Supplies - other	Public Relations	Auxiliary Services
I0152722	15-Aug-23	Citadel Employee/Student	163.39	Auxiliary Enterprise Funds	Supplies - other	Public Relations	Auxiliary Services
I0152748	15-Aug-23	Citadel Employee/Student	215	Restricted Funds	Other professional fees	School of Business Administration	Instruction
I0152751	15-Aug-23	Citadel Employee/Student	18	Auxiliary Enterprise Funds	Travel - meals out of state	Baseball Recruiting	Auxiliary Services
I0152751	15-Aug-23	Citadel Employee/Student	17	Auxiliary Enterprise Funds	Travel - meals out of state	Baseball Recruiting	Auxiliary Services
I0152751	15-Aug-23	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Baseball Recruiting	Auxiliary Services
I0152751	15-Aug-23	Citadel Employee/Student	134.76	Auxiliary Enterprise Funds	Travel - other out of state	Baseball Recruiting	Auxiliary Services
I0152751	15-Aug-23	Citadel Employee/Student	514.74	Auxiliary Enterprise Funds	Travel - lodging out of state	Baseball Recruiting	Auxiliary Services
I0152751	15-Aug-23	Citadel Employee/Student	53.50	Auxiliary Enterprise Funds	Travel - other out of state	Baseball Recruiting	Auxiliary Services
I0152751	15-Aug-23	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Baseball Recruiting	Auxiliary Services
I0152752	15-Aug-23	Citadel Employee/Student	68.90	Auxiliary Enterprise Funds	Travel - other out of state	Baseball Recruiting	Auxiliary Services
I0152752	15-Aug-23	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Baseball Recruiting	Auxiliary Services
I0152752	15-Aug-23	Citadel Employee/Student	17	Auxiliary Enterprise Funds	Travel - meals out of state	Baseball Recruiting	Auxiliary Services
I0152752	15-Aug-23	Citadel Employee/Student	825.76	Auxiliary Enterprise Funds	Travel - lodging out of state	Baseball Recruiting	Auxiliary Services
I0152752	15-Aug-23	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Baseball Recruiting	Auxiliary Services
I0152752	15-Aug-23	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Baseball Recruiting	Auxiliary Services
I0152752	15-Aug-23	Citadel Employee/Student	17	Auxiliary Enterprise Funds	Travel - meals out of state	Baseball Recruiting	Auxiliary Services
I0152752	15-Aug-23	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Baseball Recruiting	Auxiliary Services
I0152752	15-Aug-23	Citadel Employee/Student	178.12	Auxiliary Enterprise Funds	Travel - other out of state	Baseball Recruiting	Auxiliary Services
I0152824	15-Aug-23	Citadel Employee/Student	124.45	Restricted Funds	Travel - students	Cyber and Computer Sciences	Research
I0152855	15-Aug-23	Citadel Employee/Student	1,200	Restricted Funds	Other contractual services	School of Education	Research
I0152856	15-Aug-23	Citadel Employee/Student	2,500	Auxiliary Enterprise Funds	On line databases	Basketball	Auxiliary Services
I0152858	15-Aug-23	Citadel Employee/Student	2,500	Unrestricted Funds	Other contractual services	School of Education	Public Service
I0152859	15-Aug-23	Citadel Employee/Student	2,500	Unrestricted Funds	Other contractual services	School of Education	Public Service
I0152861	15-Aug-23	Citadel Employee/Student	2,500	Unrestricted Funds	Other contractual services	School of Education	Public Service
I0152862	15-Aug-23	Citadel Employee/Student	2,500	Unrestricted Funds	Other contractual services	School of Education	Public Service
I0152863	15-Aug-23	Citadel Employee/Student	2,500	Unrestricted Funds	Other contractual services	School of Education	Public Service
I0152864	15-Aug-23	Citadel Employee/Student	2,500	Unrestricted Funds	Other contractual services	School of Education	Public Service
I0152865	15-Aug-23	Citadel Employee/Student	2,500	Unrestricted Funds	Other contractual services	School of Education	Public Service
I0152866	15-Aug-23	Citadel Employee/Student	2,500	Unrestricted Funds	Other contractual services	School of Education	Public Service
I0152868	15-Aug-23	Citadel Employee/Student	2,766.42	Auxiliary Enterprise Funds	Supplies - other	Administrative Facilities	Auxiliary Services
I0152890	15-Aug-23	Citadel Employee/Student	35.03	Auxiliary Enterprise Funds	Travel - athletic teams	Soccer - Womens	Auxiliary Services
I0152891	15-Aug-23	Citadel Employee/Student	522.47	Auxiliary Enterprise Funds	Supplies - other	Soccer - Womens	Auxiliary Services
I0152893	15-Aug-23	Citadel Employee/Student	787.20	Auxiliary Enterprise Funds	Travel - athletic teams	Soccer - Womens	Auxiliary Services
I0152920	15-Aug-23	Citadel Employee/Student	261.60	Auxiliary Enterprise Funds	Supplies - food	Football	Auxiliary Services
I0152925	15-Aug-23	Citadel Employee/Student	146.10	Auxiliary Enterprise Funds	Supplies - food	Volleyball - Womens	Auxiliary Services
I0152926	15-Aug-23	Citadel Employee/Student	150.81	Auxiliary Enterprise Funds	Supplies - food	Volleyball - Womens	Auxiliary Services
I0152927	15-Aug-23	Citadel Employee/Student	90	Unrestricted Funds	Travel - meals out of state	Office of the President	Institutional support
I0152927	15-Aug-23	Citadel Employee/Student	1,239.64	Unrestricted Funds	Travel - lodging out of state	Office of the President	Institutional support
I0152927	15-Aug-23	Citadel Employee/Student	525	Unrestricted Funds	Travel - airfare out of state	Office of the President	Institutional support
I0152927	15-Aug-23	Citadel Employee/Student	125	Unrestricted Funds	Travel - other out of state	Office of the President	Institutional support

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I0152928	15-Aug-23	Citadel Employee/Student	200	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0152929	15-Aug-23	Citadel Employee/Student	200	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0152930	15-Aug-23	Citadel Employee/Student	200	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0152931	15-Aug-23	Citadel Employee/Student	200	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0152932	15-Aug-23	Citadel Employee/Student	200	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0152933	15-Aug-23	G & S Telecom Inc	130	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0152934	15-Aug-23	Citadel Employee/Student	156	Unrestricted Funds	Awards	School of Education	Institutional support
I0152935	15-Aug-23	Citadel Employee/Student	29.39	Unrestricted Funds	Supplies - educational	School of Education	Public Service
I0152938	15-Aug-23	Southern Conference	64,484.98	Auxiliary Enterprise Funds	Other professional fees	Football Game Day Expenses	Auxiliary Services
I0152938	15-Aug-23	Southern Conference	7,685.02	Auxiliary Enterprise Funds	Other professional fees	Volleyball - Womens	Auxiliary Services
I0152939	15-Aug-23	All American Awards Inc	6,319.42	Restricted Funds	Supplies - other	Athletics Administration	Institutional support
I0152940	15-Aug-23	Citadel Employee/Student	204.61	Auxiliary Enterprise Funds	Supplies - other	Football	Auxiliary Services
I0152941	15-Aug-23	Liberty Fire Protection Inc	607.25	Auxiliary Enterprise Funds	Other contractual services	Dining Hall	Auxiliary Services
I0152942	15-Aug-23	Citadel Employee/Student	110.53	Restricted Funds	Supplies - food	School of Education	Academic support
I0152943	15-Aug-23	Citadel Employee/Student	88.78	Restricted Funds	Supplies - food	School of Education	Academic support
I0152944	15-Aug-23	SC Secretary of State	30	Unrestricted Funds	Transcripts	General Fund Revenue	Instruction
I0152945	15-Aug-23	Citadel Employee/Student	200	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0152946	15-Aug-23	Citadel Employee/Student	200	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0152947	15-Aug-23	Citadel Employee/Student	200	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0152948	15-Aug-23	Citadel Employee/Student	200	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0152949	15-Aug-23	Citadel Employee/Student	200	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0152950	15-Aug-23	Citadel Employee/Student	200	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0152951	15-Aug-23	Citadel Employee/Student	200	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0152952	15-Aug-23	Citadel Employee/Student	200	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0152953	15-Aug-23	Under Armour Inc.	18.20	Auxiliary Enterprise Funds	Supplies - athletics	Track - Womens	Auxiliary Services
I0152954	15-Aug-23	Citadel Employee/Student	23.32	Unrestricted Funds	Supplies - food	School of Education	Instruction
I0152955	15-Aug-23	Citadel Employee/Student	177.67	Unrestricted Funds	Supplies - athletics	Cheerleaders	Student services
I0152956	15-Aug-23	Citadel Employee/Student	279.80	Restricted Funds	Supplies - other	Cyber and Computer Sciences	Research
I0152957	15-Aug-23	ABC Awning and Venetian Blind Corp	400	Unrestricted Funds	Supplies - other	Archives and Museum	Academic support
I0152958	15-Aug-23	ABC Awning and Venetian Blind Corp	1,600	Unrestricted Funds	Supplies - other	Library	Academic support
I0152959	15-Aug-23	Carolina Shred	99	Unrestricted Funds	Other contractual services	Financial Services	Institutional support
I0152960	15-Aug-23	Carolina Shred	134	Unrestricted Funds	Other contractual services	Financial Services	Institutional support
I0152961	15-Aug-23	Carolina Shred	36.64	Unrestricted Funds	Other contractual services	Financial Services	Institutional support
I0152963	15-Aug-23	Citadel Employee/Student	2,282.80	Restricted Funds	Other professional fees	Commandant of Cadets	Student services
I0152964	15-Aug-23	Citadel Employee/Student	162.41	Auxiliary Enterprise Funds	Supplies - other	Public Relations	Auxiliary Services
I0152970	15-Aug-23	Staffmark	992.93	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0152971	15-Aug-23	Randstad US LP	1,384.25	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0152972	15-Aug-23	Randstad US LP	128.98	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0152973	15-Aug-23	The Budd Group Inc	3,016.08	Unrestricted Funds	Custodial and maint services	Facilities-Working Capital	Operation and maintenance of plant
I0152974	15-Aug-23	Johnson Controls US Holdings, LLC	5,299	Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0152975	15-Aug-23	Randstad US LP	747.55	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0152976	15-Aug-23	Randstad US LP	581.96	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0152977	15-Aug-23	Randstad US LP	1,760.28	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0152978	15-Aug-23	Orkin	2,139.32	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0152979	15-Aug-23	Unifirst Corporation	26.86	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0152980	15-Aug-23	Unifirst Corporation	39.45	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0152981	15-Aug-23	Unifirst Corporation	53.72	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0152982	15-Aug-23	Unifirst Corporation	26.86	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0152983	15-Aug-23	Capital Waste Services, LLC	7,504.02	Unrestricted Funds	Trash collection	Services Division	Operation and maintenance of plant

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I0152983	15-Aug-23	Capital Waste Services, LLC	5,949.78	Unrestricted Funds	Trash collection	Facilities-Working Capital	Operation and maintenance of plant
I0152984	15-Aug-23	The Budd Group Inc	1,969.75	Unrestricted Funds	Custodial and maint services	Facilities-Working Capital	Operation and maintenance of plant
I0152985	15-Aug-23	A. Ramos Brick and Block LLC	2,677.50	Auxiliary Enterprise Funds	Other contractual services	Parking Operations	Auxiliary Services
I0152986	15-Aug-23	Citadel Employee/Student	98.33	Restricted Funds	Supplies - food	School of Education	Instruction
I0152987	15-Aug-23	Citadel Petty Cash	83.23	Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I0152987	15-Aug-23	Citadel Petty Cash	39.10	Restricted Funds	Petty cash - supplies	School of Humanities and Soc Sci	Institutional support
I0152987	15-Aug-23	Citadel Petty Cash	36.18	Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I0152987	15-Aug-23	Citadel Petty Cash	595.92	Restricted Funds	Petty cash - supplies	Religious Activities	Student services
I0152987	15-Aug-23	Citadel Petty Cash	135.88	Restricted Funds	Petty cash - supplies	Provost and Dean of the College	Student services
I0152993	15-Aug-23	Child Support Clearinghouse	409	Unrestricted Funds	Child support		
I0152994	15-Aug-23	Maryland Child Support Account	844	Unrestricted Funds	Child support		
I0152995	15-Aug-23	ND Child Support Division	823.50	Unrestricted Funds	Child support		
I0152996	15-Aug-23	South Carolina State Disbursement Unit	310.02	Unrestricted Funds	Child support		
I0152997	15-Aug-23	Citadel Employee/Student	798.09	Unrestricted Funds	Salary - classified	Financial Services	Institutional support
I0153000	15-Aug-23	AMCSUS	1,050	Unrestricted Funds	Travel - registration out of state	Commandant of Cadets	Student services
I0153000	15-Aug-23	AMCSUS	0	Unrestricted Funds	Travel - students	Commandant of Cadets	Student services
I0153001	15-Aug-23	Premiere Innovation, LLC	9,500	Auxiliary Enterprise Funds	Other contractual services	Financial Services	Auxiliary Services
I0153002	15-Aug-23	Riddell All American Sports Corp	2,550.55	Auxiliary Enterprise Funds	Athletics small equipment	Football	Auxiliary Services
I0153003	15-Aug-23	Riddell All American Sports Corp	12,673.37	Auxiliary Enterprise Funds	Athletics small equipment	Athletics Administration	Auxiliary Services
I0153004	15-Aug-23	Dominion Energy South Carolina Inc	86.35	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0153004	15-Aug-23	Dominion Energy South Carolina Inc	6.57	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0153006	15-Aug-23	Dell Marketing LP	3,858.32	Unexpended Plant Funds	Equipment-IT- under 5,000	Construction Management	Operation and maintenance of plant
I0153007	15-Aug-23	James River Solutions	6,200	Unrestricted Funds	Supplies - other	Motor Pool	Operation and maintenance of plant
I0153008	15-Aug-23	Carolina Business Equipment Inc	1,309.16	Unrestricted Funds	Printing	ITS - Academic Computing	Academic support
I0153009	15-Aug-23	Dell Marketing LP	667.88	Restricted Funds	Equipment-IT- under 5,000	Financial Services	Instruction
I0153010	15-Aug-23	Wofford College	2,600	Auxiliary Enterprise Funds	Athletics team entry fees	Golf - Womens	Auxiliary Services
I0153011	15-Aug-23	PASCAL	24,419	Unrestricted Funds	On line databases	Library	Academic support
I0153083	15-Aug-23	Application Software, Inc	11,537.17	Unrestricted Funds	MoneyPlus		
I0153087	15-Aug-23	Variable Annuity Life Ins Co	10,849.39	Unrestricted Funds	Retirement - optional		
I0153087	15-Aug-23	Variable Annuity Life Ins Co	6,027.43	Unrestricted Funds	Retirement employer - optional		
I0153088	15-Aug-23	Hartford	13,556.33	Unrestricted Funds	Retirement - optional		
I0153088	15-Aug-23	Hartford	7,531.33	Unrestricted Funds	Retirement employer - optional		
I0153091	15-Aug-23	TIAA-CREF as Agent for JPM	70,766.08	Unrestricted Funds	Retirement - optional		
I0153091	15-Aug-23	TIAA-CREF as Agent for JPM	39,314.49	Unrestricted Funds	Retirement employer - optional		
I0153092	15-Aug-23	Voya Institutional Trust Company	14,961.33	Unrestricted Funds	Retirement - optional		
I0153092	15-Aug-23	Voya Institutional Trust Company	8,311.86	Unrestricted Funds	Retirement employer - optional		
I0153099	15-Aug-23	SC Deferred Compensation Program	224.43	Unrestricted Funds	Deferred comp loan deductions		
I0153099	15-Aug-23	SC Deferred Compensation Program	15,460	Unrestricted Funds	SC Deferred Compensation		
I0153105	15-Aug-23	SC Department of Revenue	120,144.37	Unrestricted Funds	State income tax withheld		
I0153130	15-Aug-23	IRS	199,249.68	Unrestricted Funds	FICA tax withheld		
I0153130	15-Aug-23	IRS	306,155.92	Unrestricted Funds	Federal income tax withheld		
I0153130	15-Aug-23	IRS	198,991.80	Unrestricted Funds	FICA-Medicare tax - employer		
I0153135	15-Aug-23	Variable Annuity Life Ins Co	1,190	Unrestricted Funds	Citistreet 403b		
I0153135	15-Aug-23	Variable Annuity Life Ins Co	7,228	Unrestricted Funds	TIAA-CREF 403b		
I0153135	15-Aug-23	Variable Annuity Life Ins Co	3,850	Unrestricted Funds	Valic 403b		
I0153137	15-Aug-23	SC Department of Revenue	0	Unrestricted Funds	Tax levies		
I0153137	15-Aug-23	SC Department of Revenue	1,011.74	Unrestricted Funds	Tax levies		
I0152966	16-Aug-23	Citadel Employee/Student	79	Restricted Funds	Dues and subscriptions	School of Education	Academic support
I0152988	16-Aug-23	Citadel Employee/Student	1,600	Restricted Funds	Awards	Cyber and Computer Sciences	Research

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I0152991	16-Aug-23	Citadel Employee/Student	2,000	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0152992	16-Aug-23	Citadel Employee/Student	1,600	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0153024	16-Aug-23	Citadel Employee/Student	125	Restricted Funds	Travel - POV out of state	School of Engineering	Academic support
I0153026	16-Aug-23	Citadel Employee/Student	90.53	Unrestricted Funds	Supplies - food	Provost and Dean of the College	Instruction
I0152816	17-Aug-23	Forms and Supply	7,102.44	Restricted Funds	Supplies - other	Archives and Museum	Institutional support
I0152873	17-Aug-23	Marlow White	394	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0152874	17-Aug-23	Marlow White	394	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0152904	17-Aug-23	Citadel Employee/Student	125.35	Restricted Funds	Supplies - other	Cyber and Computer Sciences	Research
I0152936	17-Aug-23	Citadel Employee/Student	2,500	Unrestricted Funds	Other contractual services	School of Education	Public Service
I0152937	17-Aug-23	Citadel Employee/Student	2,500	Unrestricted Funds	Other contractual services	School of Education	Public Service
I0152962	17-Aug-23	Carolina Shred	53.28	Unrestricted Funds	Other contractual services	Human Resources	Institutional support
I0152968	17-Aug-23	Citadel Employee/Student	2,500	Unrestricted Funds	Other contractual services	School of Education	Public Service
I0152969	17-Aug-23	Digitally Literate LLC	2,500	Unrestricted Funds	Other contractual services	School of Education	Public Service
I0152989	17-Aug-23	Reddy Ice Corp	671.71	Auxiliary Enterprise Funds	Supplies - other	Football	Auxiliary Services
I0152998	17-Aug-23	PASCAL	1,406	Unrestricted Funds	On line databases	Library	Academic support
I0152999	17-Aug-23	Citadel Employee/Student	97.34	Unrestricted Funds	Supplies - food	School of Business Administration	Instruction
I0153012	17-Aug-23	Citadel Employee/Student	130	Restricted Funds	Other contractual services	Psychology	Research
I0153013	17-Aug-23	PASCAL	12,312.74	Unrestricted Funds	On line databases	Library	Academic support
I0153014	17-Aug-23	Liberty Fire Protection Inc	3,544.89	Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0153015	17-Aug-23	Hobart Corp	500	Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
I0153016	17-Aug-23	Dell Marketing LP	1,249.92	Restricted Funds	Laptops	Financial Services	Instruction
I0153016	17-Aug-23	Dell Marketing LP	382.04	Restricted Funds	Equipment-IT- under 5,000	Financial Services	Instruction
I0153017	17-Aug-23	Dell Marketing LP	1,249.92	Restricted Funds	Laptops	Financial Services	Instruction
I0153017	17-Aug-23	Dell Marketing LP	555.33	Restricted Funds	Equipment-IT- under 5,000	Financial Services	Instruction
I0153018	17-Aug-23	Bottling Group LLC	421.02	Auxiliary Enterprise Funds	Supplies - food	Football	Auxiliary Services
I0153019	17-Aug-23	Dell Marketing LP	1,249.92	Restricted Funds	Laptops	Financial Services	Instruction
I0153019	17-Aug-23	Dell Marketing LP	555.33	Restricted Funds	Equipment-IT- under 5,000	Financial Services	Instruction
I0153020	17-Aug-23	Dell Marketing LP	1,249.92	Restricted Funds	Laptops	Financial Services	Instruction
I0153020	17-Aug-23	Dell Marketing LP	555.33	Restricted Funds	Equipment-IT- under 5,000	Financial Services	Instruction
I0153021	17-Aug-23	Dell Marketing LP	2,499.81	Restricted Funds	Laptops	Financial Services	Instruction
I0153021	17-Aug-23	Dell Marketing LP	1,110.65	Restricted Funds	Equipment-IT- under 5,000	Financial Services	Instruction
I0153022	17-Aug-23	Dell Marketing LP	2,468.27	Restricted Funds	Laptops	Financial Services	Instruction
I0153022	17-Aug-23	Dell Marketing LP	363.49	Restricted Funds	Equipment-IT- under 5,000	Financial Services	Instruction
I0153023	17-Aug-23	Duncan-Parnell Inc	2,013.39	Auxiliary Enterprise Funds	Printing	Asst. AD-Corp Sales & Sponsorships	Auxiliary Services
I0153025	17-Aug-23	Henry Schein Inc	732.48	Restricted Funds	Supplies - food	Athletics Administration	Institutional support
I0153027	17-Aug-23	A&T Telecom, LLC	105.73	Unexpended Plant Funds	Supplies - data processing	Construction Management	Operation and maintenance of plant
I0153027	17-Aug-23	A&T Telecom, LLC	443	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0153029	17-Aug-23	Bath Fitter Group	4,585	Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0153030	17-Aug-23	Citadel Employee/Student	99.58	Unrestricted Funds	Supplies - food	Electrical Engineering	Instruction
I0153031	17-Aug-23	FabriClean Supply of Carolina LP	380.31	Auxiliary Enterprise Funds	Supplies - other	Laundry and Dry Cleaning	Auxiliary Services
I0153033	17-Aug-23	FabriClean Supply of Carolina LP	174.36	Auxiliary Enterprise Funds	Supplies - other	Laundry and Dry Cleaning	Auxiliary Services
I0153034	17-Aug-23	FabriClean Supply of Carolina LP	424.31	Auxiliary Enterprise Funds	Supplies - other	Laundry and Dry Cleaning	Auxiliary Services
I0153035	17-Aug-23	Citadel Employee/Student	63.48	Auxiliary Enterprise Funds	Supplies - other	Game Operations	Auxiliary Services
I0153036	17-Aug-23	A3 Communications	4,707.43	Unrestricted Funds	Equipment - other	Veteran Student Success Center	Student services
I0153037	17-Aug-23	Duncan-Parnell Inc	1,785.33	Auxiliary Enterprise Funds	Printing	Ticket Office	Auxiliary Services
I0153038	17-Aug-23	Cullum Mechanical Construction Inc	100	Unrestricted Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I0153039	17-Aug-23	Charleston Glass	3,200	Unexpended Plant Funds	Labor cost	Construction Management	Operation and maintenance of plant
I0153040	17-Aug-23	REI Engineers, Inc.	4,890	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0153041	17-Aug-23	AAC and U	6,800	Unrestricted Funds	Dues and subscriptions	General Administration	Institutional support

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I0153042	17-Aug-23	Alvarez Strategy Partners, LLC	9,900	Restricted Funds	Other contractual services	School of Engineering	Academic support
I0153043	17-Aug-23	Athena Parent Inc	195	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0153044	17-Aug-23	ABC Awning and Venetian Blind Corp	5,000	Restricted Funds	Renovation - building interior	Provost and Dean of the College	Academic support
I0153045	17-Aug-23	Superior Kitchens of Charleston, LLC	1,250	Unrestricted Funds	Other contractual services	Financial Services	Student services
I0153046	17-Aug-23	Superior Kitchens of Charleston, LLC	1,500	Unrestricted Funds	Other contractual services	Financial Services	Institutional support
I0153047	17-Aug-23	Charleston Cotton Exchange	882.38	Restricted Funds	Other contractual services	School of Humanities and Soc Sci	Institutional support
I0153048	17-Aug-23	Soil Consultants Inc	1,370	Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant
I0153049	17-Aug-23	Young Office Supply Co Inc	994.08	Unexpended Plant Funds	Equipment-materials	Construction Management	Operation and maintenance of plant
I0153049	17-Aug-23	Young Office Supply Co Inc	130	Unexpended Plant Funds	Labor cost	Construction Management	Operation and maintenance of plant
I0153050	17-Aug-23	PMC Commercial Interiors Inc	2,095.90	Unexpended Plant Funds	Equipment-materials	Construction Management	Operation and maintenance of plant
I0153050	17-Aug-23	PMC Commercial Interiors Inc	363.89	Unexpended Plant Funds	Labor cost	Construction Management	Operation and maintenance of plant
I0153051	17-Aug-23	S and ME Inc	4,001.25	Unexpended Plant Funds	New construction	Construction Management	Operation and maintenance of plant
I0153052	17-Aug-23	Osprey Partners, LLC	3,260.84	Restricted Funds	Other contractual services	School of Humanities and Soc Sci	Institutional support
I0153053	17-Aug-23	Cullum Mechanical Construction Inc	200	Unrestricted Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I0153054	17-Aug-23	Wulbern Koval Co Inc	4,168.21	Unexpended Plant Funds	Equipment-materials	Construction Management	Operation and maintenance of plant
I0153055	17-Aug-23	Wulbern Koval Co Inc	6,357.28	Unexpended Plant Funds	Equipment-materials	Construction Management	Operation and maintenance of plant
I0153056	17-Aug-23	The Board of Regents Univ of Nebraska	7,170.60	Restricted Funds	Other professional fees	Cyber and Computer Sciences	Research
I0153058	17-Aug-23	Citadel Employee/Student	2,500	Unrestricted Funds	Other contractual services	School of Education	Public Service
I0153060	17-Aug-23	Citadel Employee/Student	2,500	Unrestricted Funds	Other contractual services	School of Education	Public Service
I0153061	17-Aug-23	Citadel Employee/Student	2,500	Unrestricted Funds	Other contractual services	School of Education	Public Service
I0153062	17-Aug-23	Omars Floorcovering of SC LLC	2,157.42	Unexpended Plant Funds	Equipment-materials	Construction Management	Operation and maintenance of plant
I0153062	17-Aug-23	Omars Floorcovering of SC LLC	490.50	Unexpended Plant Funds	Equipment-materials	Construction Management	Operation and maintenance of plant
I0153062	17-Aug-23	Omars Floorcovering of SC LLC	360	Unexpended Plant Funds	Labor cost	Construction Management	Operation and maintenance of plant
I0153062	17-Aug-23	Omars Floorcovering of SC LLC	358.56	Unexpended Plant Funds	Labor cost	Construction Management	Operation and maintenance of plant
I0153063	17-Aug-23	Omars Floorcovering of SC LLC	6,604.09	Unexpended Plant Funds	Equipment-materials	Construction Management	Operation and maintenance of plant
I0153063	17-Aug-23	Omars Floorcovering of SC LLC	490.50	Unexpended Plant Funds	Equipment-materials	Construction Management	Operation and maintenance of plant
I0153063	17-Aug-23	Omars Floorcovering of SC LLC	600	Unexpended Plant Funds	Labor cost	Construction Management	Operation and maintenance of plant
I0153063	17-Aug-23	Omars Floorcovering of SC LLC	597.60	Unexpended Plant Funds	Labor cost	Construction Management	Operation and maintenance of plant
I0153065	17-Aug-23	Omars Floorcovering of SC LLC	29,900.92	Unexpended Plant Funds	Equipment-materials	Construction Management	Operation and maintenance of plant
I0153065	17-Aug-23	Omars Floorcovering of SC LLC	1,966.56	Unexpended Plant Funds	Equipment-materials	Construction Management	Operation and maintenance of plant
I0153065	17-Aug-23	Omars Floorcovering of SC LLC	6,932.52	Unexpended Plant Funds	Labor cost	Construction Management	Operation and maintenance of plant
I0153065	17-Aug-23	Omars Floorcovering of SC LLC	818.36	Unexpended Plant Funds	Labor cost	Construction Management	Operation and maintenance of plant
I0153065	17-Aug-23	Omars Floorcovering of SC LLC	2,647.92	Unexpended Plant Funds	Equipment-materials	Construction Management	Operation and maintenance of plant
I0153065	17-Aug-23	Omars Floorcovering of SC LLC	359.40	Unexpended Plant Funds	Labor cost	Construction Management	Operation and maintenance of plant
I0153065	17-Aug-23	Omars Floorcovering of SC LLC	7,094.59	Unexpended Plant Funds	Equipment-materials	Construction Management	Operation and maintenance of plant
I0153066	17-Aug-23	Liberty Fire Protection Inc	1,101.60	Unrestricted Funds	Other contractual services	Athletics Administration	Operation and maintenance of plant
I0153066	17-Aug-23	Liberty Fire Protection Inc	712.80	Unrestricted Funds	Other contractual services	VP of Facilities and Engineering	Operation and maintenance of plant
I0153066	17-Aug-23	Liberty Fire Protection Inc	345.60	Unrestricted Funds	Other contractual services	Athletics Administration	Operation and maintenance of plant
I0153066	17-Aug-23	Liberty Fire Protection Inc	2,512.67	Unrestricted Funds	Other contractual services	Athletics Administration	Operation and maintenance of plant
I0153066	17-Aug-23	Liberty Fire Protection Inc	1,625.84	Unrestricted Funds	Other contractual services	VP of Facilities and Engineering	Operation and maintenance of plant
I0153066	17-Aug-23	Liberty Fire Protection Inc	788.29	Unrestricted Funds	Other contractual services	Athletics Administration	Operation and maintenance of plant
I0153066	17-Aug-23	Liberty Fire Protection Inc	51	Unrestricted Funds	Other contractual services	Athletics Administration	Operation and maintenance of plant
I0153066	17-Aug-23	Liberty Fire Protection Inc	33	Unrestricted Funds	Other contractual services	VP of Facilities and Engineering	Operation and maintenance of plant
I0153066	17-Aug-23	Liberty Fire Protection Inc	16	Unrestricted Funds	Other contractual services	Athletics Administration	Operation and maintenance of plant
I0153067	17-Aug-23	Unifirst Corporation	26.86	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0153068	17-Aug-23	Unifirst Corporation	39.45	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0153069	17-Aug-23	Unifirst Corporation	53.72	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0153070	17-Aug-23	Unifirst Corporation	26.86	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0153071	17-Aug-23	Omars Floorcovering of SC LLC	8,646.27	Unexpended Plant Funds	Equipment-materials	Construction Management	Operation and maintenance of plant

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I0153071	17-Aug-23	Omars Floorcovering of SC LLC	2,634.72	Unexpended Plant Funds	Labor cost	Construction Management	Operation and maintenance of plant
I0153073	17-Aug-23	Hai Zhou Xia	500.01	Auxiliary Enterprise Funds	Commissions	Laundromat	Auxiliary Services
I0153077	17-Aug-23	cenergyIT, LLC	16,836.62	Unexpended Plant Funds	Software under 100,000	Construction Management	Operation and maintenance of plant
I0153077	17-Aug-23	cenergyIT, LLC	5,715.70	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0153077	17-Aug-23	cenergyIT, LLC	749.61	Unexpended Plant Funds	Equipment-IT- under 5,000	Construction Management	Operation and maintenance of plant
I0153077	17-Aug-23	cenergyIT, LLC	2,248.82	Unexpended Plant Funds	Travel non-employee	Construction Management	Operation and maintenance of plant
I0153078	17-Aug-23	EQ Industrial Services, Inc	17,713.69	Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0153079	17-Aug-23	Citadel Employee/Student	3,799.50	Restricted Funds	Awards	School of Education	Academic support
I0153081	17-Aug-23	MSI Construction Company Inc	38,701	Unexpended Plant Funds	Renovation - building exterior	Construction Management	Operation and maintenance of plant
I0153084	17-Aug-23	Keating Roofing and Sheet Metal Co Inc	143,850	Unexpended Plant Funds	Roofing	Construction Management	Operation and maintenance of plant
I0153085	17-Aug-23	Keating Roofing and Sheet Metal Co Inc	5,034.75	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0153086	17-Aug-23	Integrated Graphics, Inc.	8,616.36	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0153089	17-Aug-23	Thompson Construction Group Inc	2,202,659.05	Unexpended Plant Funds	New construction	Construction Management	Operation and maintenance of plant
I0153090	17-Aug-23	Thompson Construction Group Inc	77,093.07	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0153093	17-Aug-23	MSI Construction Company Inc	94,000	Unexpended Plant Funds	Renovation - building exterior	Construction Management	Operation and maintenance of plant
I0153094	17-Aug-23	MSI Construction Company Inc	3,290	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0153095	17-Aug-23	MSI Construction Company Inc	167,500	Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant
I0153096	17-Aug-23	MSI Construction Company Inc	5,862.50	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0153097	17-Aug-23	Gatch Electrical Contractors Inc	36,000	Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant
I0153098	17-Aug-23	Gatch Electrical Contractors Inc	1,260	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0153100	17-Aug-23	Timekey Enterprise, LLC	405,602.20	Unexpended Plant Funds	Renovation - building exterior	Construction Management	Operation and maintenance of plant
I0153101	17-Aug-23	Timekey Enterprise, LLC	14,196.07	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0153102	17-Aug-23	Keating Roofing and Sheet Metal Co Inc	278,624.99	Unexpended Plant Funds	Roofing	Construction Management	Operation and maintenance of plant
I0153103	17-Aug-23	Keating Roofing and Sheet Metal Co Inc	9,751.88	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0153106	17-Aug-23	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Engineering	Instruction
I0153106	17-Aug-23	Citadel Employee/Student	7.08	Restricted Funds	Travel - POV out of state	School of Engineering	Instruction
I0153106	17-Aug-23	Citadel Employee/Student	7.35	Restricted Funds	Travel - POV out of state	School of Engineering	Instruction
I0153106	17-Aug-23	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Engineering	Instruction
I0153106	17-Aug-23	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Engineering	Instruction
I0153106	17-Aug-23	Citadel Employee/Student	51	Restricted Funds	Travel - other out of state	School of Engineering	Instruction
I0153107	17-Aug-23	Citadel Employee/Student	66.26	Restricted Funds	Travel - POV in-state	School of Engineering	Instruction
I0153107	17-Aug-23	Citadel Employee/Student	67.34	Restricted Funds	Travel - POV in-state	School of Engineering	Instruction
I0153108	17-Aug-23	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Humanities and Soc Sci	Institutional support
I0153108	17-Aug-23	Citadel Employee/Student	342.96	Restricted Funds	Travel - airfare out of state	School of Humanities and Soc Sci	Institutional support
I0153108	17-Aug-23	Citadel Employee/Student	315.70	Restricted Funds	Travel - lodging out of state	School of Humanities and Soc Sci	Institutional support
I0153108	17-Aug-23	Citadel Employee/Student	37.50	Restricted Funds	Travel - meals out of state	School of Humanities and Soc Sci	Institutional support
I0153108	17-Aug-23	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Humanities and Soc Sci	Institutional support
I0153109	17-Aug-23	Citadel Employee/Student	132	Unrestricted Funds	Travel - POV out of state	Citadel Graduate College	Instruction
I0153109	17-Aug-23	Citadel Employee/Student	131.69	Unrestricted Funds	Travel - POV out of state	Citadel Graduate College	Instruction
I0153109	17-Aug-23	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Citadel Graduate College	Instruction
I0153109	17-Aug-23	Citadel Employee/Student	63.74	Unrestricted Funds	Travel - lodging out of state	Citadel Graduate College	Instruction
I0153109	17-Aug-23	Citadel Employee/Student	418	Unrestricted Funds	Travel - lodging out of state	Citadel Graduate College	Instruction
I0153109	17-Aug-23	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Citadel Graduate College	Instruction
I0153109	17-Aug-23	Citadel Employee/Student	327.79	Unrestricted Funds	Travel - other out of state	Citadel Graduate College	Instruction
I0153109	17-Aug-23	Citadel Employee/Student	10	Unrestricted Funds	Travel - meals out of state	Citadel Graduate College	Instruction
I0153109	17-Aug-23	Citadel Employee/Student	45	Unrestricted Funds	Travel - lodging out of state	Citadel Graduate College	Instruction
I0153109	17-Aug-23	Citadel Employee/Student	233.15	Unrestricted Funds	Travel - lodging out of state	Citadel Graduate College	Instruction
I0153109	17-Aug-23	Citadel Employee/Student	35.50	Unrestricted Funds	Travel - lodging out of state	Citadel Graduate College	Instruction
I0153110	17-Aug-23	Citadel Employee/Student	844.40	Unrestricted Funds	Travel - airfare out of state	School of Business Administration	Instruction

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REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0153110	17-Aug-23	Citadel Employee/Student	15	Unrestricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0153110	17-Aug-23	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0153110	17-Aug-23	Citadel Employee/Student	15	Unrestricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0153110	17-Aug-23	Citadel Employee/Student	300	Unrestricted Funds	Travel - registration out of state	School of Business Administration	Instruction
I0153110	17-Aug-23	Citadel Employee/Student	58.20	Unrestricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I0153110	17-Aug-23	Citadel Employee/Student	318	Unrestricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I0153110	17-Aug-23	Citadel Employee/Student	25.76	Unrestricted Funds	Travel - other out of state	School of Business Administration	Instruction
I0153111	17-Aug-23	Citadel Employee/Student	15	Restricted Funds	Travel - meals out of state	Leadership Studies	Research
I0153111	17-Aug-23	Citadel Employee/Student	20.93	Restricted Funds	Travel - other out of state	Leadership Studies	Research
I0153111	17-Aug-23	Citadel Employee/Student	675	Restricted Funds	Travel - lodging out of state	Leadership Studies	Research
I0153111	17-Aug-23	Citadel Employee/Student	110.43	Restricted Funds	Travel - lodging out of state	Leadership Studies	Research
I0153111	17-Aug-23	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	Leadership Studies	Research
I0153111	17-Aug-23	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Leadership Studies	Research
I0153112	17-Aug-23	Citadel Employee/Student	37.66	Restricted Funds	Travel - POV in-state	School of Humanities and Soc Sci	Institutional support
I0153112	17-Aug-23	Citadel Employee/Student	18.33	Restricted Funds	Travel - other in-state	School of Humanities and Soc Sci	Institutional support
I0153113	17-Aug-23	Citadel Employee/Student	18.33	Restricted Funds	Travel - other in-state	School of Humanities and Soc Sci	Institutional support
I0153113	17-Aug-23	Citadel Employee/Student	35.85	Restricted Funds	Travel - POV in-state	School of Humanities and Soc Sci	Institutional support
I0153114	17-Aug-23	Citadel Employee/Student	485.90	Restricted Funds	Travel - airfare out of state	Civil and Environmental Engineering	Academic support
I0153114	17-Aug-23	Citadel Employee/Student	43	Restricted Funds	Travel - other out of state	Civil and Environmental Engineering	Academic support
I0153114	17-Aug-23	Citadel Employee/Student	25.20	Restricted Funds	Travel - lodging out of state	Civil and Environmental Engineering	Academic support
I0153114	17-Aug-23	Citadel Employee/Student	159.99	Restricted Funds	Travel - lodging out of state	Civil and Environmental Engineering	Academic support
I0153114	17-Aug-23	Citadel Employee/Student	35	Restricted Funds	Travel - meals out of state	Civil and Environmental Engineering	Academic support
I0153114	17-Aug-23	Citadel Employee/Student	10	Restricted Funds	Travel - meals out of state	Civil and Environmental Engineering	Academic support
I0153114	17-Aug-23	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Civil and Environmental Engineering	Academic support
I0153115	17-Aug-23	Citadel Employee/Student	500	Unrestricted Funds	Travel - registration out of state	Career Services	Student services
I0153115	17-Aug-23	Citadel Employee/Student	564.40	Unrestricted Funds	Travel - airfare out of state	Career Services	Student services
I0153115	17-Aug-23	Citadel Employee/Student	338	Unrestricted Funds	Travel - lodging out of state	Career Services	Student services
I0153115	17-Aug-23	Citadel Employee/Student	56.62	Unrestricted Funds	Travel - lodging out of state	Career Services	Student services
I0153116	17-Aug-23	Citadel Employee/Student	35	Unrestricted Funds	Travel - meals in-state	Admissions	Student services
I0153116	17-Aug-23	Citadel Employee/Student	18	Unrestricted Funds	Travel - meals in-state	Admissions	Student services
I0153116	17-Aug-23	Citadel Employee/Student	27	Unrestricted Funds	Travel - meals in-state	Admissions	Student services
I0153117	17-Aug-23	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	School of Education	Instruction
I0153117	17-Aug-23	Citadel Employee/Student	47	Unrestricted Funds	Travel - other out of state	School of Education	Instruction
I0153117	17-Aug-23	Citadel Employee/Student	195.78	Unrestricted Funds	Travel - POV out of state	School of Education	Instruction
I0153117	17-Aug-23	Citadel Employee/Student	195.84	Unrestricted Funds	Travel - POV out of state	School of Education	Instruction
I0153117	17-Aug-23	Citadel Employee/Student	237	Unrestricted Funds	Travel - lodging out of state	School of Education	Instruction
I0153117	17-Aug-23	Citadel Employee/Student	29.23	Unrestricted Funds	Travel - lodging out of state	School of Education	Instruction
I0153117	17-Aug-23	Citadel Employee/Student	239	Unrestricted Funds	Travel - registration out of state	School of Education	Instruction
I0153117	17-Aug-23	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	School of Education	Instruction
I0153118	17-Aug-23	Citadel Employee/Student	31	Unrestricted Funds	Travel - other in-state	Admissions	Student services
I0153118	17-Aug-23	Citadel Employee/Student	55	Unrestricted Funds	Travel - other in-state	Admissions	Student services
I0153118	17-Aug-23	Citadel Employee/Student	212.45	Unrestricted Funds	Travel - other in-state	Admissions	Student services
I0153118	17-Aug-23	Citadel Employee/Student	40	Unrestricted Funds	Travel - lodging in-state	Admissions	Student services
I0153118	17-Aug-23	Citadel Employee/Student	384.42	Unrestricted Funds	Travel - lodging in-state	Admissions	Student services
I0153118	17-Aug-23	Citadel Employee/Student	20.89	Unrestricted Funds	Travel - other in-state	Admissions	Student services
I0153118	17-Aug-23	Citadel Employee/Student	16.90	Unrestricted Funds	Travel - other in-state	Admissions	Student services
I0153119	17-Aug-23	Citadel Employee/Student	268.69	Unrestricted Funds	Travel - lodging out of state	Physics	Instruction
I0153119	17-Aug-23	Citadel Employee/Student	38.72	Unrestricted Funds	Travel - lodging out of state	Physics	Instruction
I0153119	17-Aug-23	Citadel Employee/Student	367.41	Unrestricted Funds	Travel - airfare out of state	Physics	Instruction

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REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM	
I0153119	17-Aug-23	Citadel Employee/Student		50	Unrestricted Funds	Travel - meals out of state	Physics	Instruction
I0153119	17-Aug-23	Citadel Employee/Student		33	Unrestricted Funds	Travel - other out of state	Physics	Instruction
I0153119	17-Aug-23	Citadel Employee/Student		25	Unrestricted Funds	Travel - meals out of state	Physics	Instruction
I0153119	17-Aug-23	Citadel Employee/Student		50	Unrestricted Funds	Travel - meals out of state	Physics	Instruction
I0153122	17-Aug-23	H.R. Allen, Inc.	132,055	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant	
I0153125	17-Aug-23	H.R. Allen, Inc.	4,621.92	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant	
I0153126	17-Aug-23	Citadel Employee/Student	36.69	Restricted Funds	Travel - other out of state	VTLI	Research	
I0153126	17-Aug-23	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	VTLI	Research	
I0153126	17-Aug-23	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	VTLI	Research	
I0153126	17-Aug-23	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	VTLI	Research	
I0153126	17-Aug-23	Citadel Employee/Student	30	Restricted Funds	Travel - other out of state	VTLI	Research	
I0153126	17-Aug-23	Citadel Employee/Student	27.43	Restricted Funds	Travel - lodging out of state	VTLI	Research	
I0153126	17-Aug-23	Citadel Employee/Student	27.43	Restricted Funds	Travel - lodging out of state	VTLI	Research	
I0153126	17-Aug-23	Citadel Employee/Student	172	Restricted Funds	Travel - lodging out of state	VTLI	Research	
I0153126	17-Aug-23	Citadel Employee/Student	27.43	Restricted Funds	Travel - lodging out of state	VTLI	Research	
I0153126	17-Aug-23	Citadel Employee/Student	27.43	Restricted Funds	Travel - lodging out of state	VTLI	Research	
I0153126	17-Aug-23	Citadel Employee/Student	172	Restricted Funds	Travel - lodging out of state	VTLI	Research	
I0153126	17-Aug-23	Citadel Employee/Student	27.43	Restricted Funds	Travel - lodging out of state	VTLI	Research	
I0153126	17-Aug-23	Citadel Employee/Student	172	Restricted Funds	Travel - lodging out of state	VTLI	Research	
I0153126	17-Aug-23	Citadel Employee/Student	172	Restricted Funds	Travel - lodging out of state	VTLI	Research	
I0153126	17-Aug-23	Citadel Employee/Student	172	Restricted Funds	Travel - lodging out of state	VTLI	Research	
I0153126	17-Aug-23	Citadel Employee/Student	37.50	Restricted Funds	Travel - meals out of state	VTLI	Research	
I0153126	17-Aug-23	Citadel Employee/Student	294.20	Restricted Funds	Travel - airfare out of state	VTLI	Research	
I0153126	17-Aug-23	Citadel Employee/Student	30	Restricted Funds	Travel - other out of state	VTLI	Research	
I0153126	17-Aug-23	Citadel Employee/Student	7.50	Restricted Funds	Travel - meals out of state	VTLI	Research	
I0153126	17-Aug-23	Citadel Employee/Student	14.98	Restricted Funds	Travel - other out of state	VTLI	Research	
I0153127	17-Aug-23	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Career Services	Student services	
I0153127	17-Aug-23	Citadel Employee/Student	392.67	Unrestricted Funds	Travel - airfare out of state	Career Services	Student services	
I0153127	17-Aug-23	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Career Services	Student services	
I0153127	17-Aug-23	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Career Services	Student services	
I0153127	17-Aug-23	Citadel Employee/Student	319.92	Unrestricted Funds	Travel - lodging out of state	Career Services	Student services	
I0153128	17-Aug-23	Keating Roofing and Sheet Metal Co Inc	109,737.75	Unexpended Plant Funds	Roofing	Construction Management	Operation and maintenance of plant	
I0153129	17-Aug-23	Keating Roofing and Sheet Metal Co Inc	3,840.83	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant	
I0153132	17-Aug-23	Keating Roofing and Sheet Metal Co Inc	2,173.75	Unexpended Plant Funds	Roofing	Construction Management	Operation and maintenance of plant	
I0153133	17-Aug-23	Keating Roofing and Sheet Metal Co Inc	76.08	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant	
I0152797	21-Aug-23	Citadel Employee/Student	328.44	Unrestricted Funds	Supplies - food	Provost and Dean of the College	Academic support	
I0153032	21-Aug-23	Citadel Employee/Student	100.69	Restricted Funds	Supplies - food	Health and Human Performance	Instruction	
I0153080	21-Aug-23	Citadel Employee/Student	400	Restricted Funds	Travel - meals out of state	Chemistry	Research	
I0153082	21-Aug-23	Citadel Employee/Student	85.25	Unrestricted Funds	Books	School of Education	Instruction	
I0153104	21-Aug-23	Citadel Employee/Student	2,000	Restricted Funds	Awards	Cyber and Computer Sciences	Research	
I0153131	21-Aug-23	Citadel Employee/Student	52	Unrestricted Funds	Supplies - food	English, Fine Arts & Communications	Instruction	
I0153138	21-Aug-23	Citadel Employee/Student	93.16	Unrestricted Funds	Travel - POV in-state	Communications and Marketing	Institutional support	
I0153141	21-Aug-23	Cayuse Holdings, LLC	15,229.02	Unrestricted Funds	Software under 100,000	Grants Office	Institutional support	
I0153153	21-Aug-23	Citadel Employee/Student	208.54	Restricted Funds	Supplies - food	School of Engineering	Instruction	
I0153154	21-Aug-23	Citadel Employee/Student	309.18	Restricted Funds	Supplies - educational	School of Engineering	Instruction	
I0153157	21-Aug-23	Citadel Employee/Student	95.41	Restricted Funds	Supplies - food	School of Engineering	Academic support	
I0153159	21-Aug-23	Citadel Employee/Student	60.29	Restricted Funds	Supplies - food	School of Engineering	Academic support	
I0153170	21-Aug-23	Citadel Employee/Student	500	Restricted Funds	Other contractual services	School of Education	Public Service	

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I0153171	21-Aug-23	Carolina Shred	7.64	Auxiliary Enterprise Funds	Other contractual services	Athletics Administration	Auxiliary Services
I0153207	21-Aug-23	MSI Construction Company Inc	75,135	Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant
I0153208	21-Aug-23	MSI Construction Company Inc	2,629.73	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0153219	21-Aug-23	Citadel Employee/Student	2,800	Auxiliary Enterprise Funds	Dues and subscriptions	Athletics Administration	Auxiliary Services
I0153222	21-Aug-23	Citadel Employee/Student	4,000	Restricted Funds	Other contractual services	School of Education	Academic support
I0153226	21-Aug-23	Citadel Employee/Student	4,000	Restricted Funds	Other contractual services	School of Education	Academic support
I0153227	21-Aug-23	Citadel Employee/Student	4,000	Restricted Funds	Other contractual services	School of Education	Academic support
I0153228	21-Aug-23	Citadel Employee/Student	4,000	Restricted Funds	Other contractual services	School of Education	Academic support
I0153229	21-Aug-23	Citadel Employee/Student	4,000	Restricted Funds	Other contractual services	School of Education	Academic support
I0153230	21-Aug-23	Citadel Employee/Student	4,000	Restricted Funds	Other contractual services	School of Education	Academic support
I0153236	21-Aug-23	Citadel Employee/Student	4,000	Restricted Funds	Other contractual services	School of Education	Academic support
I0153237	21-Aug-23	Citadel Employee/Student	4,000	Restricted Funds	Other contractual services	School of Education	Academic support
I0152106	22-Aug-23	University of North Carolina	3,400	Auxiliary Enterprise Funds	Supplies - other	Athletics Administration	Auxiliary Services
I0152528	22-Aug-23	Citadel Employee/Student	500	Unrestricted Funds	Other professional fees	Provost and Dean of the College	Academic support
I0153028	22-Aug-23	A&T Telecom, LLC	73.58	Unrestricted Funds	Supplies - data processing	Aerospace Studies	Instruction
I0153028	22-Aug-23	A&T Telecom, LLC	225.09	Unrestricted Funds	Other contractual services	Aerospace Studies	Instruction
I0153120	22-Aug-23	IPW Construction Group LLC	32,470	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0153124	22-Aug-23	Digital Ignite LLC	750	Auxiliary Enterprise Funds	Advertising	Athletic Promotions	Auxiliary Services
I0153134	22-Aug-23	Citadel Employee/Student	321.41	Unrestricted Funds	Other professional fees	Fine Arts	Student services
I0153136	22-Aug-23	Riddell All American Sports Corp	8,883.45	Auxiliary Enterprise Funds	Athletics small equipment	Football	Auxiliary Services
I0153139	22-Aug-23	Atlanco LLC	191.60	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0153139	22-Aug-23	Atlanco LLC	14.96	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0153140	22-Aug-23	Atlanco LLC	2,155.20	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0153140	22-Aug-23	Atlanco LLC	37.92	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0153142	22-Aug-23	Atlanco LLC	4,714.50	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0153142	22-Aug-23	Atlanco LLC	1,313.30	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0153143	22-Aug-23	Vanguard Industries East Inc	468	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0153144	22-Aug-23	Vanguard Industries East Inc	1,329.90	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0153145	22-Aug-23	Vanguard Industries East Inc	1,110	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0153146	22-Aug-23	Vanguard Industries East Inc	173.60	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0153147	22-Aug-23	Vanguard Industries East Inc	1,706.60	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0153149	22-Aug-23	Varsity Brands Holding Co Inc	1,790.10	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0153150	22-Aug-23	Supermarket Distributers of America	729.36	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0153152	22-Aug-23	McLaughlin Young Employee Services	2,949.24	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0153155	22-Aug-23	Under Armour Inc.	309.45	Auxiliary Enterprise Funds	Supplies - athletics	Volleyball - Womens	Auxiliary Services
I0153156	22-Aug-23	Under Armour Inc.	1,115.23	Auxiliary Enterprise Funds	Supplies - athletics	Soccer - Womens	Auxiliary Services
I0153158	22-Aug-23	Under Armour Inc.	223.05	Auxiliary Enterprise Funds	Supplies - athletics	Soccer - Womens	Auxiliary Services
I0153160	22-Aug-23	Bottling Group LLC	613.11	Auxiliary Enterprise Funds	Resale - Food and Beverage	Cadet Store	Auxiliary Services
I0153160	22-Aug-23	Bottling Group LLC	-9.04	Auxiliary Enterprise Funds	Resale - Food and Beverage	Cadet Store	Auxiliary Services
I0153162	22-Aug-23	Elbeco Inc	101,559.70	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0153163	22-Aug-23	Supermarket Distributers of America	7,991.80	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0153163	22-Aug-23	Supermarket Distributers of America	1,167.20	Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
I0153163	22-Aug-23	Supermarket Distributers of America	450	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0153164	22-Aug-23	Randstad US LP	1,344.89	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0153165	22-Aug-23	Randstad US LP	626.40	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0153166	22-Aug-23	The American College of Greece	17,415.50	Unrestricted Funds	Travel - students	Psychology	Instruction
I0153167	22-Aug-23	Camcor Inc	4,201.09	Restricted Funds	Equipment-IT- under 5,000	Electrical Engineering	Academic support
I0153168	22-Aug-23	Citadel Employee/Student	2,610	Restricted Funds	Awards	Associate Provost for Acad Affairs	Academic support
I0153169	22-Aug-23	Reddy Ice Corp	671.71	Auxiliary Enterprise Funds	Supplies - other	Football	Auxiliary Services

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I0153172	22-Aug-23	Liberty Fire Protection Inc	3,304.80	Unrestricted Funds	Other contractual services	Athletics Administration	Operation and maintenance of plant
I0153172	22-Aug-23	Liberty Fire Protection Inc	2,138.40	Unrestricted Funds	Other contractual services	VP of Facilities and Engineering	Operation and maintenance of plant
I0153172	22-Aug-23	Liberty Fire Protection Inc	1,036.80	Unrestricted Funds	Other contractual services	Athletics Administration	Operation and maintenance of plant
I0153172	22-Aug-23	Liberty Fire Protection Inc	4,222.06	Unrestricted Funds	Other contractual services	Athletics Administration	Operation and maintenance of plant
I0153172	22-Aug-23	Liberty Fire Protection Inc	2,731.92	Unrestricted Funds	Other contractual services	VP of Facilities and Engineering	Operation and maintenance of plant
I0153172	22-Aug-23	Liberty Fire Protection Inc	1,324.57	Unrestricted Funds	Other contractual services	Athletics Administration	Operation and maintenance of plant
I0153172	22-Aug-23	Liberty Fire Protection Inc	1,222.98	Unrestricted Funds	Other contractual services	Athletics Administration	Operation and maintenance of plant
I0153172	22-Aug-23	Liberty Fire Protection Inc	791.34	Unrestricted Funds	Other contractual services	VP of Facilities and Engineering	Operation and maintenance of plant
I0153172	22-Aug-23	Liberty Fire Protection Inc	383.68	Unrestricted Funds	Other contractual services	Athletics Administration	Operation and maintenance of plant
I0153172	22-Aug-23	Liberty Fire Protection Inc	191.25	Unrestricted Funds	Other contractual services	Athletics Administration	Operation and maintenance of plant
I0153172	22-Aug-23	Liberty Fire Protection Inc	123.75	Unrestricted Funds	Other contractual services	VP of Facilities and Engineering	Operation and maintenance of plant
I0153172	22-Aug-23	Liberty Fire Protection Inc	60	Unrestricted Funds	Other contractual services	Athletics Administration	Operation and maintenance of plant
I0153173	22-Aug-23	Staffmark	1,647.59	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0153174	22-Aug-23	PASCAL	579	Unrestricted Funds	Dues and subscriptions	Library	Academic support
I0153188	22-Aug-23	Framing Concepts Inc	491.27	Unrestricted Funds	Supplies - other	Diplomas	Student services
I0153189	22-Aug-23	Citadel Petty Cash	34.79	Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I0153189	22-Aug-23	Citadel Petty Cash	15	Unrestricted Funds	Petty cash - student travel	Commandant of Cadets	Student services
I0153189	22-Aug-23	Citadel Petty Cash	15.39	Restricted Funds	Petty cash - supplies	Chemistry	Instruction
I0153189	22-Aug-23	Citadel Petty Cash	198.58	Unrestricted Funds	Petty cash - supplies	Nursing	Instruction
I0153189	22-Aug-23	Citadel Petty Cash	11.23	Auxiliary Enterprise Funds	Petty cash - supplies	Laundry and Dry Cleaning	Auxiliary Services
I0153189	22-Aug-23	Citadel Petty Cash	11.86	Unrestricted Funds	Petty cash - supplies	Multicultural Student Services	Academic support
I0153189	22-Aug-23	Citadel Petty Cash	102.10	Restricted Funds	Petty cash - supplies	Access and Equity	Academic support
I0153190	22-Aug-23	Reddy Ice Corp	539	Auxiliary Enterprise Funds	Supplies - other	Football	Auxiliary Services
I0153191	22-Aug-23	Citadel Employee/Student	64.26	Restricted Funds	Travel - POV in-state	Biology	Research
I0153192	22-Aug-23	Citadel Employee/Student	88.92	Restricted Funds	Travel - POV in-state	Biology	Research
I0153193	22-Aug-23	Dell Marketing LP	1,249.92	Restricted Funds	Laptops	Financial Services	Instruction
I0153193	22-Aug-23	Dell Marketing LP	555.33	Restricted Funds	Equipment-IT- under 5,000	Financial Services	Instruction
I0153194	22-Aug-23	Dell Marketing LP	3,749.70	Restricted Funds	Laptops	Financial Services	Instruction
I0153194	22-Aug-23	Dell Marketing LP	1,090.48	Restricted Funds	Equipment-IT- under 5,000	Financial Services	Instruction
I0153195	22-Aug-23	Dell Marketing LP	1,249.92	Restricted Funds	Laptops	Financial Services	Instruction
I0153195	22-Aug-23	Dell Marketing LP	402.74	Restricted Funds	Equipment-IT- under 5,000	Financial Services	Instruction
I0153196	22-Aug-23	VRC Companies, LLC	109	Unexpended Plant Funds	Other costs	Construction Management	Operation and maintenance of plant
I0153197	22-Aug-23	Dennis Corporation	967.50	Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant
I0153198	22-Aug-23	ADC Engineering, Inc	2,900	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0153199	22-Aug-23	ADC Engineering, Inc	2,175	Agency Funds	Professional fees	Construction Management	Agency
I0153200	22-Aug-23	Soil Consultants Inc	1,190	Unexpended Plant Funds	Roofing	Construction Management	Operation and maintenance of plant
I0153201	22-Aug-23	Palmetto Surfacing Inc	575	Auxiliary Enterprise Funds	Other contractual services	Boat Center Event Management	Auxiliary Services
I0153203	22-Aug-23	Qualtrics Labs Inc	6,999.75	Restricted Funds	On line databases	Provost and Dean of the College	Academic support
I0153206	22-Aug-23	IPW Construction Group LLC	1,136.45	Unexpended Plant Funds	Retainges payable	Construction Management	Operation and maintenance of plant
I0153209	22-Aug-23	Citadel Employee/Student	2,500	Auxiliary Enterprise Funds	Supplies - other	Football	Auxiliary Services
I0153210	22-Aug-23	Citadel Employee/Student	600	Auxiliary Enterprise Funds	Supplies - other	Football	Auxiliary Services
I0153211	22-Aug-23	Citadel Employee/Student	560	Auxiliary Enterprise Funds	Athletics stadium workers	Soccer - Womens	Auxiliary Services
I0153212	22-Aug-23	Citadel Employee/Student	720	Auxiliary Enterprise Funds	Athletics stadium workers	Volleyball - Womens	Auxiliary Services
I0153213	22-Aug-23	Riddell All American Sports Corp	6,642.74	Auxiliary Enterprise Funds	Athletics small equipment	Football	Auxiliary Services
I0153214	22-Aug-23	Charles County Public Schools	150	Unrestricted Funds	Travel non-employee	Admissions	Student services
I0153215	22-Aug-23	Schutt Sports, LLC	7,902.15	Auxiliary Enterprise Funds	Athletics small equipment	Football	Auxiliary Services
I0153216	22-Aug-23	Whoop, Inc.	6,603.55	Auxiliary Enterprise Funds	Supplies - other	Volleyball - Womens	Auxiliary Services
I0153217	22-Aug-23	Bottling Group LLC	788.11	Auxiliary Enterprise Funds	Supplies - food	Football	Auxiliary Services
I0153218	22-Aug-23	Reddy Ice Corp	565.55	Auxiliary Enterprise Funds	Supplies - other	Football	Auxiliary Services

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I0153220	22-Aug-23	Citadel Employee/Student	4,000	Restricted Funds	Other contractual services	School of Education	Academic support
I0153221	22-Aug-23	Citadel Employee/Student	4,000	Restricted Funds	Other contractual services	School of Education	Academic support
I0153223	22-Aug-23	Citadel Employee/Student	4,000	Restricted Funds	Other contractual services	School of Education	Academic support
I0153224	22-Aug-23	Citadel Employee/Student	4,000	Restricted Funds	Other contractual services	School of Education	Academic support
I0153225	22-Aug-23	Citadel Employee/Student	4,000	Restricted Funds	Other contractual services	School of Education	Academic support
I0153231	22-Aug-23	Citadel Employee/Student	4,000	Restricted Funds	Other contractual services	School of Education	Academic support
I0153232	22-Aug-23	Citadel Employee/Student	4,000	Restricted Funds	Other contractual services	School of Education	Academic support
I0153233	22-Aug-23	Citadel Employee/Student	4,000	Restricted Funds	Other contractual services	School of Education	Academic support
I0153234	22-Aug-23	Citadel Employee/Student	4,000	Restricted Funds	Other contractual services	School of Education	Academic support
I0153235	22-Aug-23	Citadel Employee/Student	4,000	Restricted Funds	Other contractual services	School of Education	Academic support
I0153239	22-Aug-23	Presidio Holding Inc	195.90	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0153240	22-Aug-23	Dominion Energy South Carolina Inc	1,159.24	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0153241	22-Aug-23	Dominion Energy South Carolina Inc	18,610.29	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0153244	22-Aug-23	Presidio Holding Inc	90.56	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0153245	22-Aug-23	Presidio Holding Inc	163.41	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0153246	22-Aug-23	Presidio Holding Inc	173.90	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0153247	22-Aug-23	Presidio Holding Inc	103.52	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0153248	22-Aug-23	Presidio Holding Inc	178.01	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0153249	22-Aug-23	Presidio Holding Inc	370.85	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0153250	22-Aug-23	Presidio Holding Inc	3,486.92	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0153251	22-Aug-23	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Krause Leadership	Institutional support
I0153251	22-Aug-23	Citadel Employee/Student	30	Unrestricted Funds	Travel - meals out of state	Krause Leadership	Institutional support
I0153251	22-Aug-23	Citadel Employee/Student	30	Unrestricted Funds	Travel - meals out of state	Krause Leadership	Institutional support
I0153251	22-Aug-23	Citadel Employee/Student	20.97	Unrestricted Funds	Travel - other out of state	Krause Leadership	Institutional support
I0153251	22-Aug-23	Citadel Employee/Student	20.81	Unrestricted Funds	Travel - lodging out of state	Krause Leadership	Institutional support
I0153251	22-Aug-23	Citadel Employee/Student	20.81	Unrestricted Funds	Travel - lodging out of state	Krause Leadership	Institutional support
I0153251	22-Aug-23	Citadel Employee/Student	20.81	Unrestricted Funds	Travel - lodging out of state	Krause Leadership	Institutional support
I0153251	22-Aug-23	Citadel Employee/Student	225	Unrestricted Funds	Travel - lodging out of state	Krause Leadership	Institutional support
I0153251	22-Aug-23	Citadel Employee/Student	13.50	Unrestricted Funds	Travel - lodging out of state	Krause Leadership	Institutional support
I0153251	22-Aug-23	Citadel Employee/Student	2.50	Unrestricted Funds	Travel - lodging out of state	Krause Leadership	Institutional support
I0153251	22-Aug-23	Citadel Employee/Student	2.50	Unrestricted Funds	Travel - lodging out of state	Krause Leadership	Institutional support
I0153251	22-Aug-23	Citadel Employee/Student	225	Unrestricted Funds	Travel - lodging out of state	Krause Leadership	Institutional support
I0153251	22-Aug-23	Citadel Employee/Student	13.50	Unrestricted Funds	Travel - lodging out of state	Krause Leadership	Institutional support
I0153251	22-Aug-23	Citadel Employee/Student	225	Unrestricted Funds	Travel - lodging out of state	Krause Leadership	Institutional support
I0153251	22-Aug-23	Citadel Employee/Student	13.50	Unrestricted Funds	Travel - lodging out of state	Krause Leadership	Institutional support
I0153251	22-Aug-23	Citadel Employee/Student	2.50	Unrestricted Funds	Travel - lodging out of state	Krause Leadership	Institutional support
I0153251	22-Aug-23	Citadel Employee/Student	13.50	Unrestricted Funds	Travel - lodging out of state	Krause Leadership	Institutional support
I0153251	22-Aug-23	Citadel Employee/Student	44	Unrestricted Funds	Travel - other out of state	Krause Leadership	Institutional support
I0153251	22-Aug-23	Citadel Employee/Student	479.96	Unrestricted Funds	Travel - airfare out of state	Krause Leadership	Institutional support
I0153251	22-Aug-23	Citadel Employee/Student	32	Unrestricted Funds	Travel - other out of state	Krause Leadership	Institutional support
I0153252	22-Aug-23	Citadel Employee/Student	289.51	Unrestricted Funds	Travel - lodging out of state	School of Science and Mathematics	Academic support
I0153252	22-Aug-23	Citadel Employee/Student	41.72	Unrestricted Funds	Travel - lodging out of state	School of Science and Mathematics	Academic support
I0153252	22-Aug-23	Citadel Employee/Student	392.67	Unrestricted Funds	Travel - airfare out of state	School of Science and Mathematics	Academic support
I0153252	22-Aug-23	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	School of Science and Mathematics	Academic support
I0153252	22-Aug-23	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	School of Science and Mathematics	Academic support
I0153252	22-Aug-23	Citadel Employee/Student	125	Unrestricted Funds	Travel - other out of state	School of Science and Mathematics	Academic support
I0153252	22-Aug-23	Citadel Employee/Student	353.05	Unrestricted Funds	Travel - other out of state	School of Science and Mathematics	Academic support
I0153252	22-Aug-23	Citadel Employee/Student	40	Unrestricted Funds	Travel - meals out of state	School of Science and Mathematics	Academic support
I0153253	22-Aug-23	EN-R-G Foods LLC	539.87	Restricted Funds	Supplies - food	Athletics Administration	Institutional support
I0153256	22-Aug-23	Citadel Employee/Student	107.69	Auxiliary Enterprise Funds	Supplies - food	VP of Finance	Auxiliary Services

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I0153256	22-Aug-23	Citadel Employee/Student	1,024.27	Unrestricted Funds	Equipment-IT- under 5,000	VP of Finance	Institutional support
I0153256	22-Aug-23	Citadel Employee/Student	589	Unrestricted Funds	Other professional fees	VP of Finance	Institutional support
I0153264	23-Aug-23	Citadel Employee/Student	2,316.78	Restricted Funds	Travel - other foreign	Provost and Dean of the College	Academic support
I0153273	23-Aug-23	Citadel Employee/Student	708	Restricted Funds	Supplies - athletics	Athletics Administration	Operation and maintenance of plant
I0153274	23-Aug-23	Citadel Employee/Student	75.48	Auxiliary Enterprise Funds	Travel - athletic teams	Soccer - Womens	Auxiliary Services
I0153275	23-Aug-23	Citadel Employee/Student	387.15	Auxiliary Enterprise Funds	Travel - athletic teams	Soccer - Womens	Auxiliary Services
I0153276	23-Aug-23	Citadel Employee/Student	535	Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0153277	23-Aug-23	Citadel Employee/Student	635	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0153278	23-Aug-23	Citadel Employee/Student	155.41	Auxiliary Enterprise Funds	Supplies - food	Track	Auxiliary Services
I0153278	23-Aug-23	Citadel Employee/Student	155.40	Auxiliary Enterprise Funds	Supplies - food	Track - Womens	Auxiliary Services
I0153279	23-Aug-23	Citadel Employee/Student	61.56	Auxiliary Enterprise Funds	Supplies - office	Track	Auxiliary Services
I0153279	23-Aug-23	Citadel Employee/Student	61.56	Auxiliary Enterprise Funds	Supplies - office	Track - Womens	Auxiliary Services
I0153285	23-Aug-23	Citadel Employee/Student	96	Restricted Funds	Travel - other out of state	Chemistry	Research
I0153285	23-Aug-23	Citadel Employee/Student	189	Restricted Funds	Travel - meals out of state	Chemistry	Research
I0153285	23-Aug-23	Citadel Employee/Student	492.56	Restricted Funds	Travel - motor pool out of state	Chemistry	Research
I0153298	23-Aug-23	Citadel Employee/Student	10,980	Unrestricted Funds	Dues and subscriptions	Financial Services	Institutional support
I0153307	23-Aug-23	Citadel Employee/Student	179.43	Restricted Funds	Travel - POV in-state	VTLI	Research
I0153307	23-Aug-23	Citadel Employee/Student	35	Restricted Funds	Travel - meals in-state	VTLI	Research
I0153307	23-Aug-23	Citadel Employee/Student	35	Restricted Funds	Travel - meals in-state	VTLI	Research
I0153307	23-Aug-23	Citadel Employee/Student	27	Restricted Funds	Travel - meals in-state	VTLI	Research
I0153242	24-Aug-23	Citadel Employee/Student	409.01	Restricted Funds	Travel - students	Cyber and Computer Sciences	Research
I0153257	24-Aug-23	Citadel Employee/Student	434.51	Unrestricted Funds	Travel non-employee	VP of Operations	Institutional support
I0153259	24-Aug-23	Citadel Employee/Student	500	Restricted Funds	Other contractual services	History	Public Service
I0153260	24-Aug-23	Jvckenwood USA Corp.	11,533.29	Auxiliary Enterprise Funds	Supplies - other	Video	Auxiliary Services
I0153261	24-Aug-23	Jvckenwood USA Corp.	3,983.95	Auxiliary Enterprise Funds	Supplies - other	Video	Auxiliary Services
I0153265	24-Aug-23	Citadel Employee/Student	200	Restricted Funds	Other contractual services	History	Public Service
I0153266	24-Aug-23	Network Cabling Infrastructures,LLC. 48	2,679.51	Unrestricted Funds	IT equipment for resale	ITS - Academic Computing	Academic support
I0153267	24-Aug-23	Network Cabling Infrastructures,LLC. 48	1,529	Unrestricted Funds	IT equipment for resale	ITS - Academic Computing	Academic support
I0153268	24-Aug-23	Network Cabling Infrastructures,LLC. 48	2,338.18	Unrestricted Funds	IT equipment for resale	ITS - Academic Computing	Academic support
I0153269	24-Aug-23	Dell Marketing LP	1,958.64	Restricted Funds	Laptops	Financial Services	Instruction
I0153269	24-Aug-23	Dell Marketing LP	171.66	Restricted Funds	Equipment-IT- under 5,000	Financial Services	Instruction
I0153270	24-Aug-23	Dell Marketing LP	1,173.25	Unrestricted Funds	Equipment-IT- under 5,000	School of Education	Instruction
I0153271	24-Aug-23	Dell Marketing LP	4,999.60	Restricted Funds	Laptops	Financial Services	Instruction
I0153271	24-Aug-23	Dell Marketing LP	2,221.28	Restricted Funds	Equipment-IT- under 5,000	Financial Services	Instruction
I0153272	24-Aug-23	Huss Inc	344,578.41	Unexpended Plant Funds	Other costs	Construction Management	Operation and maintenance of plant
I0153280	24-Aug-23	PASCAL	5,360	Unrestricted Funds	On line databases	Library	Academic support
I0153281	24-Aug-23	SEGRA	397.09	Unrestricted Funds	Telephone	Admissions	Student services
I0153282	24-Aug-23	Under Armour Inc.	817.84	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0153283	24-Aug-23	Under Armour Inc.	7,137.49	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0153284	24-Aug-23	Citadel Petty Cash	133.49	Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I0153284	24-Aug-23	Citadel Petty Cash	69.66	Auxiliary Enterprise Funds	Petty cash - supplies	Follett	Auxiliary Services
I0153284	24-Aug-23	Citadel Petty Cash	77.13	Restricted Funds	Petty cash - supplies	Biology	Instruction
I0153284	24-Aug-23	Citadel Petty Cash	99.22	Unrestricted Funds	Petty cash - supplies	Biology	Instruction
I0153286	24-Aug-23	Under Armour Inc.	1,143.89	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0153287	24-Aug-23	Under Armour Inc.	330.25	Auxiliary Enterprise Funds	Supplies - athletics	Soccer - Womens	Auxiliary Services
I0153288	24-Aug-23	Under Armour Inc.	198.22	Auxiliary Enterprise Funds	Supplies - athletics	Track - Womens	Auxiliary Services
I0153289	24-Aug-23	Under Armour Inc.	281.03	Auxiliary Enterprise Funds	Supplies - athletics	Track	Auxiliary Services
I0153290	24-Aug-23	Under Armour Inc.	23.40	Auxiliary Enterprise Funds	Supplies - athletics	Volleyball - Womens	Auxiliary Services
I0153291	24-Aug-23	Under Armour Inc.	213.17	Auxiliary Enterprise Funds	Supplies - athletics	Soccer - Womens	Auxiliary Services

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I0153295	24-Aug-23	Citadel Employee/Student	261.60	Auxiliary Enterprise Funds	Supplies - food	Football	Auxiliary Services
I0153296	24-Aug-23	Embassy Suites Myrtle Beach Ocean Front Resort	657.54	Unrestricted Funds	Travel - lodging in-state	Title IX	Institutional support
I0153297	24-Aug-23	USPS	40,000	Unrestricted Funds	Postage-Freight-Delivery	Post Office	Student services
I0153299	24-Aug-23	Grace Hospitality	210.90	Unrestricted Funds	Travel non-employee	VP of Operations	Institutional support
I0153300	24-Aug-23	PASCAL	7,489.12	Unrestricted Funds	On line databases	Library	Academic support
I0153301	24-Aug-23	Under Armour Inc.	5,860.37	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0153302	24-Aug-23	Citadel Employee/Student	111.09	Auxiliary Enterprise Funds	Supplies - other	Volleyball - Womens	Auxiliary Services
I0153302	24-Aug-23	Citadel Employee/Student	169.90	Auxiliary Enterprise Funds	Dues and subscriptions	Volleyball - Womens	Auxiliary Services
I0153303	24-Aug-23	Under Armour Inc.	10,387.24	Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0153304	24-Aug-23	JP Cooke Company	32.91	Unrestricted Funds	Supplies - office	Financial Services	Institutional support
I0153305	24-Aug-23	RKO - Total Graphics	207.10	Auxiliary Enterprise Funds	Supplies - other	Tennis	Auxiliary Services
I0153306	24-Aug-23	Citadel Employee/Student	36.58	Unrestricted Funds	Supplies - food	Mechanical Engineering	Instruction
I0153308	24-Aug-23	Citadel Employee/Student	55	Restricted Funds	Travel - registration in-state	VTLI	Research
I0153309	24-Aug-23	The Building Envelope Enclosure Group	437.50	Agency Funds	Professional fees	Construction Management	Agency
I0153310	24-Aug-23	Citadel Employee/Student	129.94	Auxiliary Enterprise Funds	Supplies - food	Volleyball - Womens	Auxiliary Services
I0153311	24-Aug-23	The Building Envelope Enclosure Group	413.75	Agency Funds	Professional fees	Construction Management	Agency
I0153312	24-Aug-23	Citadel Employee/Student	365	Restricted Funds	Dues and subscriptions	School of Business Administration	Academic support
I0153313	24-Aug-23	Citadel Employee/Student	85	Restricted Funds	Dues and subscriptions	School of Business Administration	Academic support
I0153315	24-Aug-23	Life Fitness	21,647.84	Unrestricted Funds	Supplies - other	Student Affairs and Academic Serv	Student services
I0153316	24-Aug-23	Life Fitness	29,516.18	Unrestricted Funds	Equipment - other	Student Affairs and Academic Serv	Student services
I0153317	24-Aug-23	Beasley Floor Covering	5,700	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0153317	24-Aug-23	Beasley Floor Covering	3,950	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0153318	24-Aug-23	Presidio Holding Inc	840.38	Unrestricted Funds	Rent -Lease expense	Admissions	Student services
I0153319	24-Aug-23	Presidio Holding Inc	731.08	Unrestricted Funds	Rent -Lease expense	Admissions	Student services
I0153320	24-Aug-23	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0153320	24-Aug-23	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0153320	24-Aug-23	Citadel Employee/Student	440	Restricted Funds	Travel - registration out of state	Cyber and Computer Sciences	Research
I0153320	24-Aug-23	Citadel Employee/Student	8.06	Restricted Funds	Travel - POV out of state	Cyber and Computer Sciences	Research
I0153320	24-Aug-23	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0153320	24-Aug-23	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0153320	24-Aug-23	Citadel Employee/Student	85	Restricted Funds	Travel - other out of state	Cyber and Computer Sciences	Research
I0153320	24-Aug-23	Citadel Employee/Student	17.97	Restricted Funds	Travel - other out of state	Cyber and Computer Sciences	Research
I0153320	24-Aug-23	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0153320	24-Aug-23	Citadel Employee/Student	9.83	Restricted Funds	Travel - POV out of state	Cyber and Computer Sciences	Research
I0153323	24-Aug-23	Weintraub Brothers Co Inc	92,464	Auxiliary Enterprise Funds	Resale - uniforms	Tailor Shop	Auxiliary Services
I0153325	24-Aug-23	Geraghty Tennis	757.22	Auxiliary Enterprise Funds	Athletics small equipment	Tennis	Auxiliary Services
I0153326	24-Aug-23	Weintraub Brothers Co Inc	187,000	Auxiliary Enterprise Funds	Resale - uniforms	Tailor Shop	Auxiliary Services
I0153327	24-Aug-23	Weintraub Brothers Co Inc	35,062.50	Auxiliary Enterprise Funds	Resale - uniforms	Tailor Shop	Auxiliary Services
I0153328	24-Aug-23	Weintraub Brothers Co Inc	110,400	Auxiliary Enterprise Funds	Resale - uniforms	Tailor Shop	Auxiliary Services
I0153329	24-Aug-23	Citadel Employee/Student	4,000	Restricted Funds	Other contractual services	School of Education	Academic support
I0153330	24-Aug-23	Citadel Employee/Student	1,862	Restricted Funds	Travel - airfare foreign	Chemistry	Academic support
I0153330	24-Aug-23	Citadel Employee/Student	175	Restricted Funds	Travel - registration foreign	Chemistry	Academic support
I0153331	24-Aug-23	Eastern Environmental Inc	9,887	Unexpended Plant Funds	Asbestos abatement	Construction Management	Operation and maintenance of plant
I0153332	24-Aug-23	Citadel Employee/Student	500	Unrestricted Funds	Other contractual services	School of Education	Academic support
I0153334	24-Aug-23	Charleston County	3,876	Unrestricted Funds	Other contractual services	Public Safety	Operation and maintenance of plant
I0153335	24-Aug-23	Atlanco LLC	254.30	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0153335	24-Aug-23	Atlanco LLC	14.99	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0153336	24-Aug-23	Varsity Brands Holding Co Inc	238.50	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0153337	24-Aug-23	Vanguard Industries East Inc	311.25	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services

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I0153339	24-Aug-23	Citadel Petty Cash	600	Restricted Funds	Petty cash - student travel	Cyber and Computer Sciences	Research
I0153340	24-Aug-23	US Dept of the Treasury	1,404.69	Unrestricted Funds	Manual Refund Check	Treasurer	Instruction
I0153341	24-Aug-23	US Dept of the Treasury	406.25	Unrestricted Funds	Manual Refund Check	Treasurer	Instruction
I0153342	24-Aug-23	US Dept of the Treasury	1,210.94	Unrestricted Funds	Manual Refund Check	Treasurer	Instruction
I0153343	24-Aug-23	Under Armour Inc.	758.12	Auxiliary Enterprise Funds	Supplies - athletics	Golf - Womens	Auxiliary Services
I0153344	24-Aug-23	Under Armour Inc.	520.44	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0153345	24-Aug-23	US Dept of the Treasury	1,590	Unrestricted Funds	Manual Refund Check	Treasurer	Instruction
I0153346	24-Aug-23	US Dept of the Treasury	1,785	Unrestricted Funds	Manual Refund Check	Treasurer	Instruction
I0153347	24-Aug-23	Under Armour Inc.	4,460.93	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0153355	24-Aug-23	35 North Painting LLC	14,845.76	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0152860	25-Aug-23	Citadel Employee/Student	2,500	Unrestricted Funds	Other contractual services	School of Education	Public Service
I0153366	25-Aug-23	Citadel Employee/Student	4,000	Auxiliary Enterprise Funds	Travel - athletic teams	Football	Auxiliary Services
I0153371	25-Aug-23	Citadel Employee/Student	283.17	Unrestricted Funds	Travel - other foreign	Modern Languages	Instruction
I0153395	25-Aug-23	Citadel Employee/Student	60	Restricted Funds	Travel - other out of state	School of Engineering	Academic support
I0153395	25-Aug-23	Citadel Employee/Student	15	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0153395	25-Aug-23	Citadel Employee/Student	30	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0153395	25-Aug-23	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0153395	25-Aug-23	Citadel Employee/Student	417.80	Restricted Funds	Travel - airfare out of state	School of Engineering	Academic support
I0153395	25-Aug-23	Citadel Employee/Student	68	Restricted Funds	Travel - other out of state	School of Engineering	Academic support
I0153395	25-Aug-23	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0153395	25-Aug-23	Citadel Employee/Student	4.80	Restricted Funds	Travel - other out of state	School of Engineering	Academic support
I0153395	25-Aug-23	Citadel Employee/Student	113.01	Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I0153395	25-Aug-23	Citadel Employee/Student	687	Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I0153399	25-Aug-23	Cherry Bekaert LP	15,600	Unrestricted Funds	Other contractual services	General Administration	Institutional support
I0153402	25-Aug-23	Cherry Bekaert LP	15,600	Unrestricted Funds	Other contractual services	General Administration	Institutional support
I0153412	25-Aug-23	Citadel Employee/Student	84	Auxiliary Enterprise Funds	Travel - other in-state	Public Relations	Auxiliary Services
I0153413	25-Aug-23	Citadel Employee/Student	20	Auxiliary Enterprise Funds	Travel - other in-state	Baseball Recruiting	Auxiliary Services
I0153413	25-Aug-23	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals in-state	Baseball Recruiting	Auxiliary Services
I0153413	25-Aug-23	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals in-state	Baseball Recruiting	Auxiliary Services
I0153413	25-Aug-23	Citadel Employee/Student	73	Auxiliary Enterprise Funds	Travel - other in-state	Baseball Recruiting	Auxiliary Services
I0153353	28-Aug-23	Citadel Employee/Student	200	Restricted Funds	Other professional fees	Cadet Activities	Student services
I0153403	28-Aug-23	Citadel Employee/Student	204.85	Auxiliary Enterprise Funds	Supplies - other	Athletic Promotions	Auxiliary Services
I0153410	28-Aug-23	Citadel Employee/Student	404.88	Auxiliary Enterprise Funds	Supplies - other	Basketball Recruiting	Auxiliary Services
I0153418	28-Aug-23	Citadel Employee/Student	73.25	Restricted Funds	Supplies - other	Athletics Administration	Operation and maintenance of plant
I0153424	28-Aug-23	Citadel Employee/Student	258.87	Restricted Funds	Supplies - food	Mechanical Engineering	Academic support
I0153430	28-Aug-23	Citadel Employee/Student	45.94	Auxiliary Enterprise Funds	Supplies - food	Track	Auxiliary Services
I0153430	28-Aug-23	Citadel Employee/Student	45.93	Auxiliary Enterprise Funds	Supplies - food	Track - Womens	Auxiliary Services
I0153433	28-Aug-23	Citadel Employee/Student	432.16	Auxiliary Enterprise Funds	Supplies - food	Basketball	Auxiliary Services
I0153464	28-Aug-23	Citadel Employee/Student	21.12	Unrestricted Funds	Travel - lodging in-state	Commandant of Cadets	Student services
I0153464	28-Aug-23	Citadel Employee/Student	16	Unrestricted Funds	Travel - lodging in-state	Commandant of Cadets	Student services
I0153464	28-Aug-23	Citadel Employee/Student	161	Unrestricted Funds	Travel - lodging in-state	Commandant of Cadets	Student services
I0153464	28-Aug-23	Citadel Employee/Student	278.16	Unrestricted Funds	Travel - POV in-state	Commandant of Cadets	Student services
I0153465	28-Aug-23	Citadel Employee/Student	98	Unrestricted Funds	Travel - lodging out of state	Online Education	Instruction
I0153465	28-Aug-23	Citadel Employee/Student	15.97	Unrestricted Funds	Travel - lodging out of state	Online Education	Instruction
I0153465	28-Aug-23	Citadel Employee/Student	53.38	Unrestricted Funds	Travel - other out of state	Online Education	Instruction
I0153465	28-Aug-23	Citadel Employee/Student	54.57	Unrestricted Funds	Travel - other out of state	Online Education	Instruction
I0153465	28-Aug-23	Citadel Employee/Student	25.55	Unrestricted Funds	Travel - other out of state	Online Education	Instruction
I0153465	28-Aug-23	Citadel Employee/Student	45.60	Unrestricted Funds	Travel - other out of state	Online Education	Instruction
I0153465	28-Aug-23	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Online Education	Instruction

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I0153465	28-Aug-23	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Online Education	Instruction
I0153465	28-Aug-23	Citadel Employee/Student	42.89	Unrestricted Funds	Travel - lodging out of state	Online Education	Instruction
I0153465	28-Aug-23	Citadel Employee/Student	285.91	Unrestricted Funds	Travel - lodging out of state	Online Education	Instruction
I0153465	28-Aug-23	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Online Education	Instruction
I0153465	28-Aug-23	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Online Education	Instruction
I0153465	28-Aug-23	Citadel Employee/Student	10.60	Unrestricted Funds	Travel - other out of state	Online Education	Instruction
I0153243	29-Aug-23	Carolina Shred	11.64	Unrestricted Funds	Other contractual services	Financial Services	Institutional support
I0153292	29-Aug-23	Under Armour Inc.	1,167.13	Auxiliary Enterprise Funds	Supplies - athletics	Soccer - Womens	Auxiliary Services
I0153293	29-Aug-23	Under Armour Inc.	1,606.65	Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0153294	29-Aug-23	Under Armour Inc.	255.30	Auxiliary Enterprise Funds	Supplies - athletics	Volleyball - Womens	Auxiliary Services
I0153333	29-Aug-23	Citadel Employee/Student	500	Unrestricted Funds	Other contractual services	School of Education	Academic support
I0153348	29-Aug-23	Citadel Employee/Student	500	Unrestricted Funds	Other contractual services	School of Education	Academic support
I0153349	29-Aug-23	Shoe Care Supplies	595.50	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0153350	29-Aug-23	Vanguard Industries East Inc	248.95	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0153351	29-Aug-23	Vanguard Industries East Inc	7,043.40	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0153352	29-Aug-23	Vanguard Industries East Inc	343.50	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0153354	29-Aug-23	Citadel Employee/Student	200	Restricted Funds	Other professional fees	Cadet Activities	Student services
I0153356	29-Aug-23	Citadel Employee/Student	150	Restricted Funds	Other professional fees	Cadet Activities	Student services
I0153357	29-Aug-23	35 North Painting LLC	432	Restricted Funds	Other contractual services	Cyber and Computer Sciences	Academic support
I0153358	29-Aug-23	35 North Painting LLC	2,656	Unrestricted Funds	Other contractual services	Physics	Academic support
I0153359	29-Aug-23	35 North Painting LLC	8,506	Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0153360	29-Aug-23	Mount Pleasant Business Enterprises, Inc	822.92	Auxiliary Enterprise Funds	Other contractual services	Barber Shop	Auxiliary Services
I0153361	29-Aug-23	Marlow White	1,157	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0153363	29-Aug-23	Marlow White	2,708	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0153364	29-Aug-23	Duncan-Parnell Inc	392.35	Auxiliary Enterprise Funds	Printing	Ticket Office	Auxiliary Services
I0153367	29-Aug-23	Data Network Solutions	62,944.02	Unrestricted Funds	Maint Contracts-IT software	ITS - Academic Computing	Academic support
I0153368	29-Aug-23	Camcor Inc	3,250.62	Unrestricted Funds	Equipment-IT- under 5,000	Financial Services	Institutional support
I0153369	29-Aug-23	Come Ready Foods LLC	1,251.35	Auxiliary Enterprise Funds	Supplies - food	Weight Training	Auxiliary Services
I0153370	29-Aug-23	Come Ready Foods LLC	131.78	Auxiliary Enterprise Funds	Supplies - food	Wrestling	Auxiliary Services
I0153372	29-Aug-23	Citadel Employee/Student	40.26	Restricted Funds	Awards	School of Business Administration	Academic support
I0153373	29-Aug-23	Control Management Inc	13,100.70	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0153374	29-Aug-23	Citadel Employee/Student	150	Restricted Funds	Other professional fees	Cadet Activities	Student services
I0153375	29-Aug-23	Citadel Employee/Student	150	Restricted Funds	Other professional fees	Cadet Activities	Student services
I0153376	29-Aug-23	Citadel Employee/Student	150	Restricted Funds	Other professional fees	Cadet Activities	Student services
I0153377	29-Aug-23	First Team Sports	346.62	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0153378	29-Aug-23	Under Armour Inc.	982.83	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0153379	29-Aug-23	35 North Painting LLC	9,543.20	Auxiliary Enterprise Funds	Other contractual services	Financial Services	Auxiliary Services
I0153380	29-Aug-23	Under Armour Inc.	2,290.40	Auxiliary Enterprise Funds	Supplies - athletics	Track - Womens	Auxiliary Services
I0153381	29-Aug-23	35 North Painting LLC	23,560.53	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0153382	29-Aug-23	35 North Painting LLC	23,560.53	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0153383	29-Aug-23	Under Armour Inc.	363.95	Auxiliary Enterprise Funds	Supplies - athletics	Track	Auxiliary Services
I0153384	29-Aug-23	Under Armour Inc.	2,651.93	Auxiliary Enterprise Funds	Supplies - athletics	Soccer - Womens	Auxiliary Services
I0153385	29-Aug-23	Under Armour Inc.	1,934.28	Auxiliary Enterprise Funds	Supplies - athletics	Golf - Womens	Auxiliary Services
I0153386	29-Aug-23	Citadel Employee/Student	8,000	Restricted Funds	Other contractual services	School of Education	Academic support
I0153388	29-Aug-23	EPRE Consulting LLC	3,000	Restricted Funds	Other contractual services	School of Education	Research
I0153388	29-Aug-23	EPRE Consulting LLC	7,000	Restricted Funds	Other contractual services	School of Education	Research
I0153389	29-Aug-23	Under Armour Inc.	17,453.80	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0153391	29-Aug-23	Under Armour Inc.	3,298.58	Auxiliary Enterprise Funds	Supplies - athletics	Volleyball - Womens	Auxiliary Services
I0153392	29-Aug-23	Under Armour Inc.	3,759.88	Auxiliary Enterprise Funds	Supplies - athletics	Track	Auxiliary Services

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I0153393	29-Aug-23	Under Armour Inc.	12,311.35	Auxiliary Enterprise Funds	Supplies - athletics	Athletics Administration	Auxiliary Services
I0153394	29-Aug-23	Under Armour Inc.	4,477.28	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0153396	29-Aug-23	Dominion Energy South Carolina Inc	102.60	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0153396	29-Aug-23	Dominion Energy South Carolina Inc	10	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0153397	29-Aug-23	Dominion Energy South Carolina Inc	75.08	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0153398	29-Aug-23	Unifirst Corporation	26.86	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0153400	29-Aug-23	Unifirst Corporation	39.45	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0153401	29-Aug-23	Unifirst Corporation	53.72	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0153404	29-Aug-23	Unifirst Corporation	20.14	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0153405	29-Aug-23	Synergy Import	1,821.30	Auxiliary Enterprise Funds	Supplies - other	Athletic Promotions	Auxiliary Services
I0153407	29-Aug-23	SC Retirement System	3,140.92	Unrestricted Funds	Retirement - regular		
I0153407	29-Aug-23	SC Retirement System	8,255.01	Unrestricted Funds	Retirement employer - regular		
I0153408	29-Aug-23	Association of Military College's and Schools	350	Restricted Funds	Travel - registration out of state	Cyber and Computer Sciences	Research
I0153409	29-Aug-23	Association of Military College's and Schools	350	Restricted Funds	Travel - registration out of state	Cyber and Computer Sciences	Research
I0153411	29-Aug-23	Association of Military College's and Schools	350	Restricted Funds	Travel - registration out of state	Cyber and Computer Sciences	Research
I0153416	29-Aug-23	Bayly Inc	96,660	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0153417	29-Aug-23	Dean Dairy Corporate, LLC	1,018.40	Auxiliary Enterprise Funds	Supplies - food	Weight Training	Auxiliary Services
I0153420	29-Aug-23	Riddell All American Sports Corp	224.40	Auxiliary Enterprise Funds	Athletics small equipment	Football	Auxiliary Services
I0153421	29-Aug-23	Riddell All American Sports Corp	160.88	Auxiliary Enterprise Funds	Athletics small equipment	Football	Auxiliary Services
I0153422	29-Aug-23	Third Generation Builders, LLC	2,337	Auxiliary Enterprise Funds	Other contractual services	Parking Operations	Auxiliary Services
I0153423	29-Aug-23	Data Network Solutions	4,759.74	Unexpended Plant Funds	Supplies - data processing	Construction Management	Operation and maintenance of plant
I0153423	29-Aug-23	Data Network Solutions	686.25	Unexpended Plant Funds	Maint Contracts-IT hardware	Construction Management	Operation and maintenance of plant
I0153425	29-Aug-23	Southern Conference	1,524	Auxiliary Enterprise Funds	Athletics officials and referees	Wrestling	Auxiliary Services
I0153428	29-Aug-23	Key Thrasher, Inc.	2,398	Auxiliary Enterprise Funds	Supplies - other	Athletic Promotions	Auxiliary Services
I0153429	29-Aug-23	Ellucian Company LP	5,581.25	Unrestricted Funds	Other contractual services	ITS - Administrative Computing	Institutional support
I0153431	29-Aug-23	The Board of Regents Univ of Nebraska	63,472.90	Restricted Funds	Other contractual services	Cyber and Computer Sciences	Research
I0153432	29-Aug-23	The Board of Regents Univ of Nebraska	2,626.99	Restricted Funds	Other contractual services	Cyber and Computer Sciences	Research
I0153434	29-Aug-23	Citadel Employee/Student	223.19	Unrestricted Funds	Travel non-employee	Planning & Assessment	Institutional support
I0153435	29-Aug-23	Citadel Petty Cash	19.61	Unrestricted Funds	Petty cash - supplies	Psychology	Instruction
I0153435	29-Aug-23	Citadel Petty Cash	21.40	Unrestricted Funds	Petty cash - supplies	Chemistry	Instruction
I0153435	29-Aug-23	Citadel Petty Cash	222.84	Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I0153435	29-Aug-23	Citadel Petty Cash	234.85	Unrestricted Funds	Petty cash - supplies	Biology	Institutional support
I0153435	29-Aug-23	Citadel Petty Cash	109.52	Unrestricted Funds	Petty cash - supplies	Biology	Academic support
I0153435	29-Aug-23	Citadel Petty Cash	97.39	Restricted Funds	Petty cash - supplies	Veteran Student Success Center	Academic support
I0153435	29-Aug-23	Citadel Petty Cash	32.84	Unrestricted Funds	Petty cash - supplies	Citadel Graduate College	Instruction
I0153436	29-Aug-23	Clemson University	1,656.15	Restricted Funds	Supplies - educational	Civil and Environmental Engineering	Research
I0153437	29-Aug-23	Data Network Solutions	23,498.38	Unrestricted Funds	Equipment-IT- under 5,000	ITS - Academic Computing	Academic support
I0153438	29-Aug-23	Original Footwear LLC	752.40	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0153439	29-Aug-23	Original Footwear LLC	564.30	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0153440	29-Aug-23	Shoe Care Supplies	1,654.34	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0153441	29-Aug-23	Supermarket Distributers of America	546.30	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0153441	29-Aug-23	Supermarket Distributers of America	28.08	Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
I0153442	29-Aug-23	Supermarket Distributers of America	812.76	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0153442	29-Aug-23	Supermarket Distributers of America	114.24	Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
I0153443	29-Aug-23	AA Carolina Events Inc.	1,575	Auxiliary Enterprise Funds	Travel - athletic teams	Volleyball - Womens	Auxiliary Services
I0153444	29-Aug-23	Atlanco LLC	13,639.50	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0153444	29-Aug-23	Atlanco LLC	298.58	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0153445	29-Aug-23	AA Carolina Events Inc.	1,575	Auxiliary Enterprise Funds	Travel - athletic teams	Soccer - Womens	Auxiliary Services
I0153446	29-Aug-23	AA Carolina Events Inc.	1,575	Auxiliary Enterprise Funds	Travel - athletic teams	Soccer - Womens	Auxiliary Services

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I0153447	29-Aug-23	Atlanco LLC	7,204.80	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0153447	29-Aug-23	Atlanco LLC	193.08	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0153448	29-Aug-23	Randstad US LP	250.78	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0153449	29-Aug-23	Randstad US LP	1,636.13	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0153450	29-Aug-23	Randstad US LP	1,730.59	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0153451	29-Aug-23	Bottling Group LLC	421.02	Auxiliary Enterprise Funds	Supplies - food	Football	Auxiliary Services
I0153452	29-Aug-23	Atlanco LLC	15,009.90	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0153452	29-Aug-23	Atlanco LLC	362.79	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0153453	29-Aug-23	FabriClean Supply of Carolina LP	402.15	Auxiliary Enterprise Funds	Supplies - other	Laundry and Dry Cleaning	Auxiliary Services
I0153454	29-Aug-23	Staffmark	2,058.78	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0153455	29-Aug-23	Rise Above Consulting	854.53	Auxiliary Enterprise Funds	Printing	Asst. AD-Corp Sales & Sponsorships	Auxiliary Services
I0153456	29-Aug-23	Vanguard Industries East Inc	66.25	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0153458	29-Aug-23	Vanguard Industries East Inc	1,440	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0153459	29-Aug-23	Irvin H Hahn Co Inc	42,520	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0153460	29-Aug-23	Irvin H Hahn Co Inc	162	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0153461	29-Aug-23	Citadel Employee/Student	403.30	Restricted Funds	Athletics small equipment	Athletics Administration	Operation and maintenance of plant
I0153462	29-Aug-23	Irvin H Hahn Co Inc	3,148.15	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0153463	29-Aug-23	DJO LLC	25	Auxiliary Enterprise Funds	Physican fees	Director of Outbound Sales	Auxiliary Services
I0153466	29-Aug-23	Texon II	504.87	Auxiliary Enterprise Funds	Supplies - other	Football	Auxiliary Services
I0153467	29-Aug-23	Molten USA, Inc.	331.53	Auxiliary Enterprise Funds	Athletics small equipment	Volleyball - Womens	Auxiliary Services
I0153468	29-Aug-23	Simply Green CHS LLC	4,450	Auxiliary Enterprise Funds	Repairs	Citadel Beach House	Auxiliary Services
I0153470	29-Aug-23	Marlow White	1,551	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0153471	29-Aug-23	Staples the Office Superstore East Inc	58.72	Auxiliary Enterprise Funds	Supplies - other	Laundry and Dry Cleaning	Auxiliary Services
I0153472	29-Aug-23	Staples the Office Superstore East Inc	93.47	Auxiliary Enterprise Funds	Supplies - other	Laundry and Dry Cleaning	Auxiliary Services
I0153473	29-Aug-23	Citadel Employee/Student	250	Auxiliary Enterprise Funds	Athletics officials and referees	Football	Auxiliary Services
I0153474	29-Aug-23	Citadel Employee/Student	375	Auxiliary Enterprise Funds	Athletics officials and referees	Football	Auxiliary Services
I0153475	29-Aug-23	Citadel Employee/Student	125	Auxiliary Enterprise Funds	Athletics officials and referees	Football	Auxiliary Services
I0153476	29-Aug-23	Citadel Employee/Student	125	Auxiliary Enterprise Funds	Athletics officials and referees	Football	Auxiliary Services
I0153477	29-Aug-23	Citadel Employee/Student	125	Auxiliary Enterprise Funds	Athletics officials and referees	Football	Auxiliary Services
I0153478	29-Aug-23	Citadel Employee/Student	345	Restricted Funds	Dues and subscriptions	School of Business Administration	Academic support
I0153479	29-Aug-23	Fence Me In, LLC	1,097.50	Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0153480	29-Aug-23	Under Armour Inc.	5,005.27	Auxiliary Enterprise Funds	Supplies - athletics	Track	Auxiliary Services
I0153481	29-Aug-23	Under Armour Inc.	7,262.16	Auxiliary Enterprise Funds	Supplies - athletics	Wrestling	Auxiliary Services
I0153482	29-Aug-23	Citadel Employee/Student	125	Auxiliary Enterprise Funds	Athletics officials and referees	Football	Auxiliary Services
I0153483	29-Aug-23	TrackMan, Inc	17,708.41	Restricted Funds	Software license fee	Athletics Administration	Institutional support
I0153484	29-Aug-23	Weintraub Brothers Co Inc	114,008.70	Auxiliary Enterprise Funds	Resale - uniforms	Tailor Shop	Auxiliary Services
I0153485	29-Aug-23	Citadel Employee/Student	125	Auxiliary Enterprise Funds	Athletics officials and referees	Football	Auxiliary Services
I0153487	29-Aug-23	Citadel Employee/Student	125	Auxiliary Enterprise Funds	Athletics officials and referees	Football	Auxiliary Services
I0153489	29-Aug-23	Citadel Employee/Student	125	Auxiliary Enterprise Funds	Athletics officials and referees	Football	Auxiliary Services
I0153493	29-Aug-23	Citadel Employee/Student	250	Auxiliary Enterprise Funds	Athletics officials and referees	Football	Auxiliary Services
I0153494	29-Aug-23	Citadel Employee/Student	125	Auxiliary Enterprise Funds	Athletics officials and referees	Football	Auxiliary Services
I0153495	29-Aug-23	Clemson University	8,517.30	Restricted Funds	Supplies - educational	Civil and Environmental Engineering	Research
I0153501	30-Aug-23	Citadel Employee/Student	2,000	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0153502	30-Aug-23	Citadel Employee/Student	2,000	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0153510	30-Aug-23	Citadel Employee/Student	55	Auxiliary Enterprise Funds	Travel - other in-state	Football	Auxiliary Services
I0153510	30-Aug-23	Citadel Employee/Student	27	Auxiliary Enterprise Funds	Travel - meals in-state	Football	Auxiliary Services
I0153511	30-Aug-23	Citadel Employee/Student	204.64	Auxiliary Enterprise Funds	Travel - lodging out of state	Public Relations	Auxiliary Services
I0153513	30-Aug-23	Citadel Employee/Student	159.99	Unrestricted Funds	Equipment-IT- under 5,000	School of Education	Instruction
I0153513	30-Aug-23	Citadel Employee/Student	148.30	Unrestricted Funds	Books	School of Education	Instruction

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I0153513	30-Aug-23	Citadel Employee/Student	66.68	Unrestricted Funds	Supplies - office	School of Education	Instruction
I0153513	30-Aug-23	Citadel Employee/Student	66.47	Restricted Funds	Supplies - other	School of Education	Instruction
I0153513	30-Aug-23	Citadel Employee/Student	10.88	Restricted Funds	Supplies - office	School of Education	Instruction
I0153513	30-Aug-23	Citadel Employee/Student	53.39	Restricted Funds	Equipment under 5,000	School of Education	Instruction
I0153513	30-Aug-23	Citadel Employee/Student	141.15	Restricted Funds	Equipment-IT- under 5,000	School of Education	Instruction
I0153514	30-Aug-23	Citadel Employee/Student	2,000	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0153515	30-Aug-23	Citadel Employee/Student	1,600	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0153517	30-Aug-23	Citadel Employee/Student	2,000	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0153519	30-Aug-23	Citadel Employee/Student	41	Unrestricted Funds	Software under 100,000	School of Education	Institutional support
I0153519	30-Aug-23	Citadel Employee/Student	85.25	Unrestricted Funds	Books	School of Education	Instruction
I0153519	30-Aug-23	Citadel Employee/Student	96	Unrestricted Funds	Software license fee	School of Education	Instruction
I0153519	30-Aug-23	Citadel Employee/Student	185.29	Unrestricted Funds	Equipment-IT- under 5,000	School of Education	Instruction
I0153497	31-Aug-23	Citadel Employee/Student	152.39	Auxiliary Enterprise Funds	Supplies - other	Athletic Promotions	Auxiliary Services
I0153520	31-Aug-23	Citadel Employee/Student	211	Restricted Funds	Other professional fees	Commandant of Cadets	Student services
I0153537	31-Aug-23	Citadel Employee/Student	2,000	Unrestricted Funds	Manual check payback		