

The Citadel - The Military College of South Carolina

Transparency Report

| REF. # | CHECK DATE | VENDOR | AMOUNT | FUND | ACCOUNT | DEPARTMENT | PROGRAM |
|----------|------------|------------------------------|-----------|----------------------------|------------------------------------|----------------------------------|-----------------------|
| I0153555 | 01-Nov-23 | Citadel Employee/Student | 650 | Auxiliary Enterprise Funds | Supplies - food | Football | Auxiliary Services |
| I0155111 | 01-Nov-23 | Citadel Employee/Student | 85.02 | Restricted Funds | Entertainment - official | Provost and Dean of the College | Academic support |
| I0155113 | 01-Nov-23 | Citadel Employee/Student | 73.26 | Restricted Funds | Entertainment - official | Provost and Dean of the College | Academic support |
| I0155115 | 01-Nov-23 | Citadel Employee/Student | 38.40 | Unrestricted Funds | Entertainment - official | Cyber and Computer Sciences | Instruction |
| I0155143 | 01-Nov-23 | Citadel Employee/Student | 22.41 | Restricted Funds | Supplies - food | Electrical Engineering | Student services |
| I0155228 | 01-Nov-23 | Citadel Employee/Student | 71.50 | Restricted Funds | Entertainment - official | Provost and Dean of the College | Academic support |
| I0155229 | 01-Nov-23 | Citadel Employee/Student | 38.73 | Restricted Funds | Entertainment - official | Provost and Dean of the College | Academic support |
| I0155230 | 01-Nov-23 | Citadel Employee/Student | 96.58 | Restricted Funds | Entertainment - official | Provost and Dean of the College | Academic support |
| I0155251 | 01-Nov-23 | Citadel Employee/Student | 50.96 | Auxiliary Enterprise Funds | Travel - athletic teams | Volleyball - Womens | Auxiliary Services |
| I0155259 | 01-Nov-23 | Citadel Employee/Student | 332.78 | Unrestricted Funds | Supplies - food | School of Humanities and Soc Sci | Academic support |
| I0155272 | 01-Nov-23 | National Science Foundation | 599.56 | Restricted Funds | Awards | School of Education | Research |
| I0155293 | 01-Nov-23 | Citadel Employee/Student | 418.56 | Auxiliary Enterprise Funds | Supplies - athletics | Basketball | Auxiliary Services |
| I0155312 | 01-Nov-23 | Citadel Employee/Student | 239.88 | Auxiliary Enterprise Funds | Supplies - food | VP of Finance | Auxiliary Services |
| I0155315 | 01-Nov-23 | Citadel Employee/Student | 2,150.35 | Auxiliary Enterprise Funds | Travel - athletic teams | Football | Auxiliary Services |
| I0155316 | 01-Nov-23 | Citadel Employee/Student | 898.79 | Auxiliary Enterprise Funds | Travel - athletic teams | Football | Auxiliary Services |
| I0155320 | 01-Nov-23 | Citadel Employee/Student | 46.34 | Unrestricted Funds | Dues and subscriptions | School of Humanities and Soc Sci | Academic support |
| I0155321 | 01-Nov-23 | Citadel Employee/Student | 385.14 | Restricted Funds | Travel - students | Chemistry | Research |
| I0155326 | 01-Nov-23 | Citadel Employee/Student | 714.41 | Auxiliary Enterprise Funds | Supplies - food | Rifle | Auxiliary Services |
| I0155331 | 01-Nov-23 | Citadel Employee/Student | 510.30 | Auxiliary Enterprise Funds | Supplies - food | Basketball | Auxiliary Services |
| I0155333 | 01-Nov-23 | Citadel Employee/Student | 985.90 | Auxiliary Enterprise Funds | Supplies - food | Basketball | Auxiliary Services |
| I0155334 | 01-Nov-23 | Citadel Employee/Student | 40.65 | Auxiliary Enterprise Funds | Supplies - food | Track | Auxiliary Services |
| I0155334 | 01-Nov-23 | Citadel Employee/Student | 40.65 | Auxiliary Enterprise Funds | Supplies - food | Track - Womens | Auxiliary Services |
| I0155337 | 01-Nov-23 | CampusGuard LLC | 1,260 | Unrestricted Funds | Other contractual services | ITS - Administrative Computing | Institutional support |
| I0155342 | 01-Nov-23 | Citadel Employee/Student | 209.91 | Restricted Funds | Supplies - food | VTLI | Research |
| I0155344 | 01-Nov-23 | Citadel Employee/Student | 35.48 | Agency Funds | Supplies - food | Political Science | Agency |
| I0155378 | 01-Nov-23 | Citadel Employee/Student | 499 | Unrestricted Funds | Dues and subscriptions | VP of Finance | Institutional support |
| I0155382 | 01-Nov-23 | Application Software, Inc | 11,953.37 | Unrestricted Funds | MoneyPlus | | |
| I0155383 | 01-Nov-23 | Variable Annuity Life Ins Co | 12,929.17 | Unrestricted Funds | Retirement - optional | | |
| I0155383 | 01-Nov-23 | Variable Annuity Life Ins Co | 7,024.53 | Unrestricted Funds | Retirement employer - optional | | |
| I0155386 | 01-Nov-23 | Citadel Employee/Student | 87.19 | Restricted Funds | Books | School of Education | Research |
| I0155389 | 01-Nov-23 | Citadel Employee/Student | 192.69 | Restricted Funds | Supplies - food | VTLI | Research |
| I0155403 | 01-Nov-23 | Citadel Employee/Student | 50 | Restricted Funds | Travel - meals out of state | Access and Equity | Academic support |
| I0155403 | 01-Nov-23 | Citadel Employee/Student | 50 | Restricted Funds | Travel - meals out of state | Access and Equity | Academic support |
| I0155403 | 01-Nov-23 | Citadel Employee/Student | 63.58 | Restricted Funds | Travel - other out of state | Access and Equity | Academic support |
| I0155403 | 01-Nov-23 | Citadel Employee/Student | 50 | Restricted Funds | Travel - meals out of state | Access and Equity | Academic support |
| I0155403 | 01-Nov-23 | Citadel Employee/Student | 50 | Restricted Funds | Travel - meals out of state | Access and Equity | Academic support |
| I0155404 | 01-Nov-23 | Citadel Employee/Student | 40 | Auxiliary Enterprise Funds | Travel - meals out of state | Basketball Recruiting | Auxiliary Services |
| I0155404 | 01-Nov-23 | Citadel Employee/Student | 50 | Auxiliary Enterprise Funds | Travel - meals out of state | Basketball Recruiting | Auxiliary Services |
| I0155404 | 01-Nov-23 | Citadel Employee/Student | 262.50 | Auxiliary Enterprise Funds | Travel - registration out of state | Basketball Recruiting | Auxiliary Services |
| I0155404 | 01-Nov-23 | Citadel Employee/Student | 468.87 | Auxiliary Enterprise Funds | Travel - lodging out of state | Basketball Recruiting | Auxiliary Services |

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| I0155404 | 01-Nov-23 | Citadel Employee/Student | 454.34 | Auxiliary Enterprise Funds | Travel - airfare out of state | Basketball Recruiting | Auxiliary Services |
| I0155405 | 01-Nov-23 | Citadel Employee/Student | 446.41 | Unrestricted Funds | Travel - airfare out of state | Admissions | Student services |
| I0155406 | 01-Nov-23 | Citadel Employee/Student | 504.47 | Auxiliary Enterprise Funds | Travel - airfare out of state | Basketball Recruiting | Auxiliary Services |
| I0155406 | 01-Nov-23 | Citadel Employee/Student | 50 | Auxiliary Enterprise Funds | Travel - meals out of state | Basketball Recruiting | Auxiliary Services |
| I0155406 | 01-Nov-23 | Citadel Employee/Student | 50 | Auxiliary Enterprise Funds | Travel - meals out of state | Basketball Recruiting | Auxiliary Services |
| I0155406 | 01-Nov-23 | Citadel Employee/Student | 263.50 | Auxiliary Enterprise Funds | Travel - other out of state | Basketball Recruiting | Auxiliary Services |
| I0155406 | 01-Nov-23 | Citadel Employee/Student | 50 | Auxiliary Enterprise Funds | Travel - meals out of state | Basketball Recruiting | Auxiliary Services |
| I0155407 | 01-Nov-23 | Citadel Employee/Student | 490.93 | Auxiliary Enterprise Funds | Travel - airfare out of state | Basketball Recruiting | Auxiliary Services |
| I0155407 | 01-Nov-23 | Citadel Employee/Student | 149.74 | Auxiliary Enterprise Funds | Travel - lodging out of state | Basketball Recruiting | Auxiliary Services |
| I0155407 | 01-Nov-23 | Citadel Employee/Student | 50.60 | Auxiliary Enterprise Funds | Travel - lodging out of state | Basketball Recruiting | Auxiliary Services |
| I0155407 | 01-Nov-23 | Citadel Employee/Student | 40 | Auxiliary Enterprise Funds | Travel - meals out of state | Basketball Recruiting | Auxiliary Services |
| I0155408 | 01-Nov-23 | Citadel Employee/Student | 25 | Unrestricted Funds | Travel - meals out of state | School of Business Administration | Instruction |
| I0155408 | 01-Nov-23 | Citadel Employee/Student | 995 | Unrestricted Funds | Travel - registration out of state | School of Business Administration | Instruction |
| I0155408 | 01-Nov-23 | Citadel Employee/Student | 25 | Unrestricted Funds | Travel - meals out of state | School of Business Administration | Instruction |
| I0155408 | 01-Nov-23 | Citadel Employee/Student | 25 | Unrestricted Funds | Travel - meals out of state | School of Business Administration | Instruction |
| I0155408 | 01-Nov-23 | Citadel Employee/Student | 74.45 | Unrestricted Funds | Travel - lodging out of state | School of Business Administration | Instruction |
| I0155408 | 01-Nov-23 | Citadel Employee/Student | 438 | Unrestricted Funds | Travel - lodging out of state | School of Business Administration | Instruction |
| I0155408 | 01-Nov-23 | Citadel Employee/Student | 477.40 | Unrestricted Funds | Travel - airfare out of state | School of Business Administration | Instruction |
| I0155408 | 01-Nov-23 | Citadel Employee/Student | 47.35 | Unrestricted Funds | Travel - other out of state | School of Business Administration | Instruction |
| I0155409 | 01-Nov-23 | Citadel Employee/Student | 50 | Auxiliary Enterprise Funds | Travel - meals out of state | Basketball Recruiting | Auxiliary Services |
| I0155409 | 01-Nov-23 | Citadel Employee/Student | 40 | Auxiliary Enterprise Funds | Travel - meals out of state | Basketball Recruiting | Auxiliary Services |
| I0155409 | 01-Nov-23 | Citadel Employee/Student | 500 | Auxiliary Enterprise Funds | Travel - other out of state | Basketball Recruiting | Auxiliary Services |
| I0155409 | 01-Nov-23 | Citadel Employee/Student | 500 | Auxiliary Enterprise Funds | Travel - other out of state | Basketball Recruiting | Auxiliary Services |
| I0155409 | 01-Nov-23 | Citadel Employee/Student | 349.64 | Auxiliary Enterprise Funds | Travel - airfare out of state | Basketball Recruiting | Auxiliary Services |
| I0155409 | 01-Nov-23 | Citadel Employee/Student | 418.58 | Auxiliary Enterprise Funds | Travel - POV out of state | Basketball Recruiting | Auxiliary Services |
| I0155415 | 01-Nov-23 | AFLAC | 1,646.14 | Unrestricted Funds | AFLAC | | |
| I0155416 | 01-Nov-23 | Trustmark Voluntary Benefit Solutions | 128.24 | Unrestricted Funds | Citistreet | | |
| I0155418 | 01-Nov-23 | Citadel Employee/Student | 50 | Restricted Funds | Travel - meals out of state | Access and Equity | Academic support |
| I0155418 | 01-Nov-23 | Citadel Employee/Student | 50 | Restricted Funds | Travel - meals out of state | Access and Equity | Academic support |
| I0155418 | 01-Nov-23 | Citadel Employee/Student | 58.70 | Restricted Funds | Travel - other out of state | Access and Equity | Academic support |
| I0155418 | 01-Nov-23 | Citadel Employee/Student | 50 | Restricted Funds | Travel - meals out of state | Access and Equity | Academic support |
| I0155418 | 01-Nov-23 | Citadel Employee/Student | 36.65 | Restricted Funds | Travel - lodging out of state | Access and Equity | Academic support |
| I0155418 | 01-Nov-23 | Citadel Employee/Student | 229 | Restricted Funds | Travel - lodging out of state | Access and Equity | Academic support |
| I0155418 | 01-Nov-23 | Citadel Employee/Student | 229 | Restricted Funds | Travel - lodging out of state | Access and Equity | Academic support |
| I0155418 | 01-Nov-23 | Citadel Employee/Student | 36.65 | Restricted Funds | Travel - lodging out of state | Access and Equity | Academic support |
| I0155418 | 01-Nov-23 | Citadel Employee/Student | 229 | Restricted Funds | Travel - lodging out of state | Access and Equity | Academic support |
| I0155418 | 01-Nov-23 | Citadel Employee/Student | 229 | Restricted Funds | Travel - lodging out of state | Access and Equity | Academic support |
| I0155418 | 01-Nov-23 | Citadel Employee/Student | 36.65 | Restricted Funds | Travel - lodging out of state | Access and Equity | Academic support |
| I0155418 | 01-Nov-23 | Citadel Employee/Student | 36.65 | Restricted Funds | Travel - lodging out of state | Access and Equity | Academic support |
| I0155418 | 01-Nov-23 | Citadel Employee/Student | 229 | Restricted Funds | Travel - lodging out of state | Access and Equity | Academic support |

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| I0155418 | 01-Nov-23 | Citadel Employee/Student | 36.65 | Restricted Funds | Travel - lodging out of state | Access and Equity | Academic support |
| I0155418 | 01-Nov-23 | Citadel Employee/Student | 50 | Restricted Funds | Travel - registration out of state | Access and Equity | Academic support |
| I0155418 | 01-Nov-23 | Citadel Employee/Student | 50 | Restricted Funds | Travel - meals out of state | Access and Equity | Academic support |
| I0155418 | 01-Nov-23 | Citadel Employee/Student | 50 | Restricted Funds | Travel - meals out of state | Access and Equity | Academic support |
| I0155418 | 01-Nov-23 | Citadel Employee/Student | 50 | Restricted Funds | Travel - meals out of state | Access and Equity | Academic support |
| I0155419 | 01-Nov-23 | Citadel Employee/Student | 25 | Unrestricted Funds | Travel - meals out of state | ITS - Administrative Computing | Institutional support |
| I0155419 | 01-Nov-23 | Citadel Employee/Student | 25 | Unrestricted Funds | Travel - meals out of state | ITS - Academic Computing | Academic support |
| I0155419 | 01-Nov-23 | Citadel Employee/Student | 25 | Unrestricted Funds | Travel - meals out of state | ITS - Administrative Computing | Institutional support |
| I0155419 | 01-Nov-23 | Citadel Employee/Student | 160.81 | Unrestricted Funds | Travel - lodging out of state | ITS - Administrative Computing | Institutional support |
| I0155419 | 01-Nov-23 | Citadel Employee/Student | 747 | Unrestricted Funds | Travel - lodging out of state | ITS - Administrative Computing | Institutional support |
| I0155419 | 01-Nov-23 | Citadel Employee/Student | 75.39 | Unrestricted Funds | Travel - lodging out of state | ITS - Administrative Computing | Institutional support |
| I0155419 | 01-Nov-23 | Citadel Employee/Student | 719.52 | Unrestricted Funds | Travel - POV out of state | ITS - Administrative Computing | Institutional support |
| I0155421 | 01-Nov-23 | Colonial Life and Accident Ins | 76.26 | Unrestricted Funds | Colonial | | |
| I0155422 | 01-Nov-23 | SC Deferred Compensation Program | 224.43 | Unrestricted Funds | Deferred comp loan deductions | | |
| I0155422 | 01-Nov-23 | SC Deferred Compensation Program | 18,580 | Unrestricted Funds | SC Deferred Compensation | | |
| I0155423 | 01-Nov-23 | SC Department of Revenue | 362.75 | Unrestricted Funds | Tax levies | | |
| I0155424 | 01-Nov-23 | Georgia Department of Revenue | 25.99 | Unrestricted Funds | State income tax withheld | | |
| I0155427 | 01-Nov-23 | SC Department of Revenue | 101,364.42 | Unrestricted Funds | State income tax withheld | | |
| I0155429 | 01-Nov-23 | IRS | 169,873.12 | Unrestricted Funds | FICA tax withheld | | |
| I0155429 | 01-Nov-23 | IRS | 232,056.24 | Unrestricted Funds | Federal income tax withheld | | |
| I0155429 | 01-Nov-23 | IRS | 168,621.77 | Unrestricted Funds | FICA-Medicare tax - employer | | |
| I0155430 | 01-Nov-23 | Variable Annuity Life Ins Co | 1,190 | Unrestricted Funds | Citistreet 403b | | |
| I0155430 | 01-Nov-23 | Variable Annuity Life Ins Co | 7,611.68 | Unrestricted Funds | TIAA-CREF 403b | | |
| I0155430 | 01-Nov-23 | Variable Annuity Life Ins Co | 3,850 | Unrestricted Funds | Valic 403b | | |
| I0155110 | 02-Nov-23 | Citadel Employee/Student | 1,079.43 | Restricted Funds | Travel non-employee | Provost and Dean of the College | Academic support |
| I0155141 | 02-Nov-23 | Citadel Employee/Student | 47.17 | Restricted Funds | Entertainment - official | History | Academic support |
| I0155141 | 02-Nov-23 | Citadel Employee/Student | 109.91 | Restricted Funds | Entertainment - official | School of Humanities and Soc Sci | Institutional support |
| I0155225 | 02-Nov-23 | Citadel Employee/Student | 696.93 | Restricted Funds | Travel non-employee | Provost and Dean of the College | Academic support |
| I0155227 | 02-Nov-23 | Lockwood Riverfront Hotel LLC | 206.34 | Restricted Funds | Travel non-employee | Provost and Dean of the College | Academic support |
| I0155233 | 02-Nov-23 | Medical University of South Carolina | 10 | Auxiliary Enterprise Funds | Physican fees | Director of Outbound Sales | Auxiliary Services |
| I0155250 | 02-Nov-23 | Marucci Sports LLC | 17.79 | Auxiliary Enterprise Funds | Athletics small equipment | Baseball | Auxiliary Services |
| I0155260 | 02-Nov-23 | Healy Awards, Inc. | 379.87 | Auxiliary Enterprise Funds | Supplies - other | Football | Auxiliary Services |
| I0155260 | 02-Nov-23 | Healy Awards, Inc. | 270.58 | Auxiliary Enterprise Funds | Supplies - other | Baseball | Auxiliary Services |
| I0155282 | 02-Nov-23 | Dean Dairy Corporate, LLC | 2,035.28 | Auxiliary Enterprise Funds | Supplies - food | Weight Training | Auxiliary Services |
| I0155286 | 02-Nov-23 | Sheriar Press Inc | 647.46 | Auxiliary Enterprise Funds | Printing | Game Operations | Auxiliary Services |
| I0155287 | 02-Nov-23 | Sheriar Press Inc | 1,100.90 | Auxiliary Enterprise Funds | Printing | Game Operations | Auxiliary Services |
| I0155288 | 02-Nov-23 | Sheriar Press Inc | 1,313.45 | Auxiliary Enterprise Funds | Printing | Game Operations | Auxiliary Services |
| I0155309 | 02-Nov-23 | Access Portable Toilets Inc | 99 | Auxiliary Enterprise Funds | Other contractual services | Athletics Administration | Auxiliary Services |
| I0155317 | 02-Nov-23 | Irvin H Hahn Co Inc | 10,360 | Auxiliary Enterprise Funds | Resale - uniform accessories | Cadet Store | Auxiliary Services |
| I0155318 | 02-Nov-23 | Kays Caps Inc | 1,067.50 | Auxiliary Enterprise Funds | Resale - clothing | Cadet Store | Auxiliary Services |

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| I0155319 | 02-Nov-23 | Kays Caps Inc | 28,980 | Auxiliary Enterprise Funds | Resale - clothing | Cadet Store | Auxiliary Services |
| I0155322 | 02-Nov-23 | Citadel Employee/Student | 385.14 | Restricted Funds | Travel - students | Chemistry | Research |
| I0155323 | 02-Nov-23 | Citadel Petty Cash | 143.30 | Agency Funds | Petty cash - supplies | Aerospace Studies | Agency |
| I0155323 | 02-Nov-23 | Citadel Petty Cash | 31.64 | Unrestricted Funds | Petty cash - supplies | Career Services | Student services |
| I0155323 | 02-Nov-23 | Citadel Petty Cash | 83.30 | Restricted Funds | Petty cash - student travel | Student Affairs and Academic Serv | Student services |
| I0155323 | 02-Nov-23 | Citadel Petty Cash | 54.39 | Unrestricted Funds | Petty cash - supplies | Biology | Academic support |
| I0155323 | 02-Nov-23 | Citadel Petty Cash | 25.93 | Restricted Funds | Petty cash - supplies | Associate Provost for Acad Affairs | Student services |
| I0155323 | 02-Nov-23 | Citadel Petty Cash | 159 | Unrestricted Funds | Petty cash - supplies | Grants Office | Institutional support |
| I0155323 | 02-Nov-23 | Citadel Petty Cash | 16.08 | Unrestricted Funds | Petty cash - supplies | Office of the President | Institutional support |
| I0155323 | 02-Nov-23 | Citadel Petty Cash | 55 | Unrestricted Funds | Petty cash - supplies | Krause Leadership | Instruction |
| I0155329 | 02-Nov-23 | Citadel Employee/Student | 225 | Auxiliary Enterprise Funds | Athletics stadium workers | Athletic Promotions | Auxiliary Services |
| I0155330 | 02-Nov-23 | Citadel Employee/Student | 420.12 | Restricted Funds | Travel non-employee | School of Engineering | Academic support |
| I0155335 | 02-Nov-23 | Under Armour Inc. | 33.80 | Auxiliary Enterprise Funds | Supplies - athletics | Baseball | Auxiliary Services |
| I0155336 | 02-Nov-23 | Under Armour Inc. | 1,865.84 | Auxiliary Enterprise Funds | Supplies - athletics | Baseball | Auxiliary Services |
| I0155338 | 02-Nov-23 | Marucci Sports LLC | 11.89 | Auxiliary Enterprise Funds | Supplies - other | Baseball | Auxiliary Services |
| I0155341 | 02-Nov-23 | Enterprise Holdings Inc | 246.60 | Unrestricted Funds | Travel - other out of state | Admissions | Student services |
| I0155343 | 02-Nov-23 | Citadel Petty Cash | 62.88 | Restricted Funds | Petty cash - student travel | Krause Leadership | Instruction |
| I0155343 | 02-Nov-23 | Citadel Petty Cash | 40.09 | Restricted Funds | Petty cash - student travel | Krause Leadership | Instruction |
| I0155343 | 02-Nov-23 | Citadel Petty Cash | 40 | Restricted Funds | Petty cash - student travel | Krause Leadership | Instruction |
| I0155343 | 02-Nov-23 | Citadel Petty Cash | 52.40 | Restricted Funds | Petty cash - student travel | Krause Leadership | Instruction |
| I0155343 | 02-Nov-23 | Citadel Petty Cash | 65.95 | Restricted Funds | Petty cash - supplies | Krause Leadership | Academic support |
| I0155343 | 02-Nov-23 | Citadel Petty Cash | 27.49 | Unrestricted Funds | Petty cash - supplies | Admissions | Student services |
| I0155345 | 02-Nov-23 | Citadel Petty Cash | 64.31 | Unrestricted Funds | Petty cash - supplies | Communications and Marketing | Institutional support |
| I0155345 | 02-Nov-23 | Citadel Petty Cash | 47.28 | Restricted Funds | Petty cash - student travel | Krause Leadership | Instruction |
| I0155345 | 02-Nov-23 | Citadel Petty Cash | 39.29 | Restricted Funds | Petty cash - student travel | Krause Leadership | Instruction |
| I0155345 | 02-Nov-23 | Citadel Petty Cash | 85.70 | Unrestricted Funds | Petty cash - student travel | Band | Student services |
| I0155345 | 02-Nov-23 | Citadel Petty Cash | 93.30 | Restricted Funds | Petty cash - supplies | Provost and Dean of the College | Student services |
| I0155345 | 02-Nov-23 | Citadel Petty Cash | 414 | Unrestricted Funds | Petty cash - student travel | Chemistry | Instruction |
| I0155346 | 02-Nov-23 | Maryland Child Support Account | 844 | Unrestricted Funds | Child support | | |
| I0155347 | 02-Nov-23 | Citadel Employee/Student | 77.58 | Auxiliary Enterprise Funds | Supplies - other | Athletic Promotions | Auxiliary Services |
| I0155347 | 02-Nov-23 | Citadel Employee/Student | 77.57 | Auxiliary Enterprise Funds | Supplies - other | Public Relations | Auxiliary Services |
| I0155348 | 02-Nov-23 | Citadel Employee/Student | 16.34 | Auxiliary Enterprise Funds | Dues and subscriptions | Athletic Promotions | Auxiliary Services |
| I0155349 | 02-Nov-23 | Key Thrasher, Inc. | 721.58 | Auxiliary Enterprise Funds | Supplies - other | Athletic Promotions | Auxiliary Services |
| I0155351 | 02-Nov-23 | Citadel Employee/Student | 300 | Unrestricted Funds | Deposits - Admissions noncurrent | General Fund Revenue | Instruction |
| I0155352 | 02-Nov-23 | Randstad US LP | 886.66 | Auxiliary Enterprise Funds | Other contractual services | Laundry and Dry Cleaning | Auxiliary Services |
| I0155353 | 02-Nov-23 | Citadel Employee/Student | 200 | Auxiliary Enterprise Funds | Other professional fees | Public Relations | Auxiliary Services |
| I0155354 | 02-Nov-23 | Staffmark | 2,599.10 | Auxiliary Enterprise Funds | Other contractual services | Laundry and Dry Cleaning | Auxiliary Services |
| I0155355 | 02-Nov-23 | East Coast AP Marketing | 1,795.26 | Restricted Funds | Athletics small equipment | Athletics Administration | Institutional support |
| I0155356 | 02-Nov-23 | Southern Recognition, LLC | 3,381.40 | Auxiliary Enterprise Funds | Supplies - athletics | Wrestling | Auxiliary Services |
| I0155357 | 02-Nov-23 | Carolinas Collegiate Umpires, LLC | 4,125 | Auxiliary Enterprise Funds | Athletics officials and referees | Baseball | Auxiliary Services |

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| I0155358 | 02-Nov-23 | Digital Ignite LLC | 7,500 | Auxiliary Enterprise Funds | Advertising | Athletic Promotions | Auxiliary Services |
| I0155359 | 02-Nov-23 | AA Carolina Events Inc. | 4,065 | Auxiliary Enterprise Funds | Travel - athletic teams | Soccer - Womens | Auxiliary Services |
| I0155360 | 02-Nov-23 | Cardio Partners Inc | 136.25 | Unrestricted Funds | Other contractual services | Safety | Operation and maintenance of plan |
| I0155361 | 02-Nov-23 | Cullum Mechanical Construction Inc | 950 | Unrestricted Funds | Other contractual services | Utilities Division (Labor) | Operation and maintenance of plan |
| I0155362 | 02-Nov-23 | Liberty Fire Protection Inc | 2,253.45 | Unrestricted Funds | Other contractual services | Safety | Operation and maintenance of plan |
| I0155364 | 02-Nov-23 | Orkin | 2,139.32 | Unrestricted Funds | Other contractual services | Facilities-Working Capital | Operation and maintenance of plan |
| I0155365 | 02-Nov-23 | Unifirst Corporation | 33.57 | Unrestricted Funds | Other contractual services | Services Division | Operation and maintenance of plan |
| I0155366 | 02-Nov-23 | Unifirst Corporation | 45.08 | Unrestricted Funds | Other contractual services | Services Division | Operation and maintenance of plan |
| I0155367 | 02-Nov-23 | Citadel Employee/Student | 9.02 | Auxiliary Enterprise Funds | Supplies - food | Soccer - Womens | Auxiliary Services |
| I0155368 | 02-Nov-23 | Unifirst Corporation | 47 | Unrestricted Funds | Other contractual services | Services Division | Operation and maintenance of plan |
| I0155369 | 02-Nov-23 | Unifirst Corporation | 20.14 | Unrestricted Funds | Other contractual services | Services Division | Operation and maintenance of plan |
| I0155370 | 02-Nov-23 | Citadel Employee/Student | 148.23 | Auxiliary Enterprise Funds | Supplies - other | Soccer - Womens | Auxiliary Services |
| I0155371 | 02-Nov-23 | Carolina Filters Inc | 24,000 | Auxiliary Enterprise Funds | Other contractual services | Barracks | Auxiliary Services |
| I0155372 | 02-Nov-23 | Citadel Employee/Student | 287.95 | Auxiliary Enterprise Funds | Travel - athletic teams | Soccer - Womens | Auxiliary Services |
| I0155373 | 02-Nov-23 | Staples the Office Superstore East Inc | 54.48 | Auxiliary Enterprise Funds | Supplies - other | Laundry and Dry Cleaning | Auxiliary Services |
| I0155374 | 02-Nov-23 | Staples the Office Superstore East Inc | 18.19 | Auxiliary Enterprise Funds | Supplies - other | Laundry and Dry Cleaning | Auxiliary Services |
| I0155375 | 02-Nov-23 | Hobart Corp | 1,725.81 | Auxiliary Enterprise Funds | Repairs | Dining Hall | Auxiliary Services |
| I0155376 | 02-Nov-23 | Hobart Corp | 93 | Auxiliary Enterprise Funds | Repairs | Dining Hall | Auxiliary Services |
| I0155377 | 02-Nov-23 | AA Carolina Events Inc. | 4,060 | Auxiliary Enterprise Funds | Travel - athletic teams | Volleyball - Womens | Auxiliary Services |
| I0155379 | 02-Nov-23 | AA Carolina Events Inc. | 14,175 | Auxiliary Enterprise Funds | Travel - athletic teams | Football | Auxiliary Services |
| I0155381 | 02-Nov-23 | Transact Campus Inc. | 40,323.23 | Unrestricted Funds | Other contractual services | General Administration | Institutional support |
| I0155384 | 02-Nov-23 | United Chemical & Supply Co Inc. | 16,988.20 | Unrestricted Funds | Resale | Procurement Services | Institutional support |
| I0155387 | 02-Nov-23 | Department of Administration | 244.44 | Unrestricted Funds | Telecom vendor expenses | Telecommunications | Institutional support |
| I0155388 | 02-Nov-23 | Department of Administration | 5,639.23 | Unrestricted Funds | Other contractual services | ITS - Administrative Computing | Institutional support |
| I0155390 | 02-Nov-23 | Herff Jones Inc | 815.65 | Restricted Funds | Supplies - other | Honors Program | Instruction |
| I0155391 | 02-Nov-23 | AT and T Mobility | 1,826.82 | Unrestricted Funds | Telecom vendor expenses | Telecommunications | Institutional support |
| I0155392 | 02-Nov-23 | Hartford | 11,948.72 | Unrestricted Funds | Retirement - optional | | |
| I0155392 | 02-Nov-23 | Hartford | 6,638.21 | Unrestricted Funds | Retirement employer - optional | | |
| I0155393 | 02-Nov-23 | Citadel Employee/Student | 13.98 | Auxiliary Enterprise Funds | Supplies - other | Athletic Promotions | Auxiliary Services |
| I0155394 | 02-Nov-23 | Citadel Employee/Student | 300 | Auxiliary Enterprise Funds | Athletics stadium workers | Athletic Promotions | Auxiliary Services |
| I0155395 | 02-Nov-23 | Southern Custom Doors, Inc. | 4,891.92 | Restricted Funds | Equipment-materials | Religious Activities | Operation and maintenance of plan |
| I0155395 | 02-Nov-23 | Southern Custom Doors, Inc. | 0 | Restricted Funds | Labor cost | Religious Activities | Operation and maintenance of plan |
| I0155396 | 02-Nov-23 | Southeastern Accreditation Consultants | 833 | Restricted Funds | Other professional fees | Provost and Dean of the College | Academic support |
| I0155397 | 02-Nov-23 | Club Colors Inc | 9,995.25 | Agency Funds | Supplies - other | Planning & Assessment | Agency |
| I0155398 | 02-Nov-23 | Club Colors Inc | 4,712.68 | Agency Funds | Supplies - other | Planning & Assessment | Agency |
| I0155399 | 02-Nov-23 | Southeastern Accreditation Consultants | 2,734 | Restricted Funds | Other professional fees | Provost and Dean of the College | Academic support |
| I0155400 | 02-Nov-23 | S and ME Inc | 890 | Unexpended Plant Funds | Asbestos abatement | Construction Management | Operation and maintenance of plan |
| I0155401 | 02-Nov-23 | IPW Construction Group LLC | 6,850 | Auxiliary Enterprise Funds | Renovation - building interior | Dining Hall | Auxiliary Services |
| I0155402 | 02-Nov-23 | DWG Inc Consulting Engineers | 1,440 | Unexpended Plant Funds | Professional fees | Construction Management | Operation and maintenance of plan |
| I0155411 | 02-Nov-23 | G & S Telecom Inc | 1,122.70 | Auxiliary Enterprise Funds | Supplies - data processing | Parking Operations | Auxiliary Services |

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| I0155411 | 02-Nov-23 | G & S Telecom Inc | 675 | Auxiliary Enterprise Funds | Other contractual services | Parking Operations | Auxiliary Services |
| I0155412 | 02-Nov-23 | TIAA-CREF as Agent for JPM | 55,054.68 | Unrestricted Funds | Retirement - optional | | |
| I0155412 | 02-Nov-23 | TIAA-CREF as Agent for JPM | 55,054.68 | Unrestricted Funds | Retirement - optional | | |
| I0155412 | 02-Nov-23 | TIAA-CREF as Agent for JPM | 30,585.98 | Unrestricted Funds | Retirement employer - optional | | |
| I0155412 | 02-Nov-23 | TIAA-CREF as Agent for JPM | 30,585.98 | Unrestricted Funds | Retirement employer - optional | | |
| I0155413 | 02-Nov-23 | Voya Institutional Trust Company | 12,697.90 | Unrestricted Funds | Retirement - optional | | |
| I0155413 | 02-Nov-23 | Voya Institutional Trust Company | 12,697.90 | Unrestricted Funds | Retirement - optional | | |
| I0155413 | 02-Nov-23 | Voya Institutional Trust Company | 7,054.40 | Unrestricted Funds | Retirement employer - optional | | |
| I0155413 | 02-Nov-23 | Voya Institutional Trust Company | 7,054.40 | Unrestricted Funds | Retirement employer - optional | | |
| I0155414 | 02-Nov-23 | Amplified Ag Technologies, LLC | 125 | Unrestricted Funds | Supplies - educational | School of Education | Public Service |
| I0155426 | 02-Nov-23 | Keating Roofing and Sheet Metal Co Inc | 21,500 | Unexpended Plant Funds | Roofing | Construction Management | Operation and maintenance of plan |
| I0155428 | 02-Nov-23 | Keating Roofing and Sheet Metal Co Inc | 752.50 | Unexpended Plant Funds | Retainages payable | Construction Management | Operation and maintenance of plan |
| I0155431 | 02-Nov-23 | Citadel Employee/Student | 75.52 | Unrestricted Funds | Travel - students | School of Business Administration | Instruction |
| I0155432 | 02-Nov-23 | Keating Roofing and Sheet Metal Co Inc | 14,690 | Unexpended Plant Funds | Roofing | Construction Management | Operation and maintenance of plan |
| I0155433 | 02-Nov-23 | Keating Roofing and Sheet Metal Co Inc | 514.15 | Unexpended Plant Funds | Retainages payable | Construction Management | Operation and maintenance of plan |
| I0155434 | 02-Nov-23 | Coastal Community Foundation | 3,500 | Restricted Funds | Advertising | School of Education | Academic support |
| I0155434 | 02-Nov-23 | Coastal Community Foundation | 4,000 | Restricted Funds | Advertising | School of Education | Academic support |
| I0155435 | 02-Nov-23 | Citadel Employee/Student | 800 | Unrestricted Funds | Manual check payback | | |
| I0155437 | 02-Nov-23 | Data Network Solutions | 34,609.68 | Restricted Funds | Equipment-IT- under 5,000 | Provost and Dean of the College | Instruction |
| I0155438 | 02-Nov-23 | Amplified Ag Technologies, LLC | 295 | Unrestricted Funds | Rent -Lease expense | School of Education | Public Service |
| I0155440 | 02-Nov-23 | Apple Computer Inc | 1,288.26 | Restricted Funds | Laptops | Provost and Dean of the College | Instruction |
| I0155440 | 02-Nov-23 | Apple Computer Inc | 257.36 | Unrestricted Funds | Equipment-IT- under 5,000 | Modern Languages | Instruction |
| I0155443 | 02-Nov-23 | SC Department of Employment and Workforce | 929.10 | Unrestricted Funds | Wage garnishments | | |
| I0155444 | 02-Nov-23 | Hobart Corp | 359.48 | Auxiliary Enterprise Funds | Repairs | Dining Hall | Auxiliary Services |
| I0155447 | 02-Nov-23 | Citadel Employee/Student | 69.96 | Restricted Funds | Travel - other out of state | Athletics Administration | Institutional support |
| I0155447 | 02-Nov-23 | Citadel Employee/Student | 12.25 | Restricted Funds | Travel - lodging out of state | Athletics Administration | Institutional support |
| I0155447 | 02-Nov-23 | Citadel Employee/Student | 98 | Restricted Funds | Travel - lodging out of state | Athletics Administration | Institutional support |
| I0155449 | 02-Nov-23 | Unifirst Corporation | 33.57 | Unrestricted Funds | Other contractual services | Services Division | Operation and maintenance of plan |
| I0155450 | 02-Nov-23 | Unifirst Corporation | 39.45 | Unrestricted Funds | Other contractual services | Services Division | Operation and maintenance of plan |
| I0155451 | 02-Nov-23 | Unifirst Corporation | 47 | Unrestricted Funds | Other contractual services | Services Division | Operation and maintenance of plan |
| I0155452 | 02-Nov-23 | Unifirst Corporation | 26.86 | Unrestricted Funds | Other contractual services | Services Division | Operation and maintenance of plan |
| I0155453 | 02-Nov-23 | Otis Elevator Co | 3,355 | Unrestricted Funds | Other contractual services | Facilities-Working Capital | Operation and maintenance of plan |
| I0155454 | 02-Nov-23 | Daikin Applied Americas Inc | 29,950 | Auxiliary Enterprise Funds | Other contractual services | Financial Services | Auxiliary Services |
| I0155455 | 02-Nov-23 | Citadel Employee/Student | 309.82 | Unrestricted Funds | Travel - POV in-state | Commandant of Cadets | Student services |
| I0155456 | 02-Nov-23 | Duke Commercial Construction LLC | 4,601.41 | Unexpended Plant Funds | Retainages payable | Construction Management | Operation and maintenance of plan |
| I0155457 | 02-Nov-23 | Citadel Employee/Student | 323.66 | Unrestricted Funds | Travel - airfare out of state | Admissions | Student services |
| I0155457 | 02-Nov-23 | Citadel Employee/Student | 315.27 | Unrestricted Funds | Travel - lodging out of state | Admissions | Student services |
| I0155458 | 02-Nov-23 | Citadel Employee/Student | 132.52 | Unrestricted Funds | Travel - POV in-state | Citadel Graduate College | Instruction |
| I0155459 | 02-Nov-23 | Citadel Employee/Student | 68.02 | Unrestricted Funds | Travel - POV in-state | Citadel Graduate College | Instruction |
| I0155460 | 02-Nov-23 | Citadel Employee/Student | 42 | Restricted Funds | Travel - other out of state | School of Education | Public Service |

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| I0155461 | 02-Nov-23 | Cherry Bekaert LP | 30,000 | Unrestricted Funds | Professional fees | Financial Services | Institutional support |
| I0155462 | 02-Nov-23 | Cherry Bekaert LP | 16,050 | Unrestricted Funds | Professional fees | Financial Services | Institutional support |
| I0155463 | 02-Nov-23 | Citadel Employee/Student | 400 | Restricted Funds | Travel - airfare out of state | School of Education | Academic support |
| I0155463 | 02-Nov-23 | Citadel Employee/Student | 65.80 | Unrestricted Funds | Travel - airfare out of state | School of Education | Institutional support |
| I0155463 | 02-Nov-23 | Citadel Employee/Student | 50 | Restricted Funds | Travel - meals out of state | School of Education | Academic support |
| I0155463 | 02-Nov-23 | Citadel Employee/Student | 775 | Restricted Funds | Travel - registration out of state | School of Education | Academic support |
| I0155463 | 02-Nov-23 | Citadel Employee/Student | 25 | Restricted Funds | Travel - meals out of state | School of Education | Academic support |
| I0155463 | 02-Nov-23 | Citadel Employee/Student | 181.02 | Unrestricted Funds | Travel - other out of state | School of Education | Institutional support |
| I0155463 | 02-Nov-23 | Citadel Employee/Student | 50 | Restricted Funds | Travel - meals out of state | School of Education | Academic support |
| I0155465 | 02-Nov-23 | Citadel Employee/Student | 132.62 | Restricted Funds | Travel - POV in-state | Provost and Dean of the College | Academic support |
| I0155465 | 02-Nov-23 | Citadel Employee/Student | 132.62 | Restricted Funds | Travel - POV in-state | Provost and Dean of the College | Academic support |
| I0155465 | 02-Nov-23 | Citadel Employee/Student | 12.75 | Restricted Funds | Travel - meals in-state | Provost and Dean of the College | Academic support |
| I0155465 | 02-Nov-23 | Citadel Employee/Student | 20.25 | Restricted Funds | Travel - meals in-state | Provost and Dean of the College | Academic support |
| I0155465 | 02-Nov-23 | Citadel Employee/Student | 129 | Restricted Funds | Travel - lodging in-state | Provost and Dean of the College | Academic support |
| I0155465 | 02-Nov-23 | Citadel Employee/Student | 16.77 | Restricted Funds | Travel - lodging in-state | Provost and Dean of the College | Academic support |
| I0155466 | 02-Nov-23 | Citadel Employee/Student | 50 | Restricted Funds | Travel - meals out of state | School of Education | Public Service |
| I0155466 | 02-Nov-23 | Citadel Employee/Student | 25 | Restricted Funds | Travel - meals out of state | School of Education | Public Service |
| I0155468 | 02-Nov-23 | Citadel Employee/Student | 386.55 | Unrestricted Funds | Manual check payback | | |
| I0155469 | 02-Nov-23 | Comcast Cable | 123.65 | Unrestricted Funds | Internet Access | ITS - Administrative Computing | Institutional support |
| I0155470 | 02-Nov-23 | Breakthrough Learning, Inc. | 3,399 | Unrestricted Funds | Supplies - educational | Nursing | Instruction |
| I0155471 | 02-Nov-23 | Randstad US LP | 837.61 | Auxiliary Enterprise Funds | Other contractual services | Laundry and Dry Cleaning | Auxiliary Services |
| I0155128 | 03-Nov-23 | Citadel Employee/Student | 23 | Restricted Funds | Books | School of Education | Academic support |
| I0155261 | 03-Nov-23 | Citadel Employee/Student | 37.42 | Unrestricted Funds | Travel - POV in-state | School of Business Administration | Instruction |
| I0155445 | 03-Nov-23 | Citadel Employee/Student | 130.74 | Unrestricted Funds | Supplies - office | Modern Languages | Academic support |
| I0155446 | 03-Nov-23 | Citadel Employee/Student | 361.86 | Unrestricted Funds | Printing | Modern Languages | Academic support |
| I0155487 | 03-Nov-23 | Citadel Employee/Student | 25 | Restricted Funds | Travel - meals out of state | School of Business Administration | Instruction |
| I0155487 | 03-Nov-23 | Citadel Employee/Student | 30 | Restricted Funds | Travel - airfare out of state | School of Business Administration | Instruction |
| I0155487 | 03-Nov-23 | Citadel Employee/Student | 50 | Restricted Funds | Travel - meals out of state | School of Business Administration | Instruction |
| I0155487 | 03-Nov-23 | Citadel Employee/Student | 50 | Restricted Funds | Travel - meals out of state | School of Business Administration | Instruction |
| I0155487 | 03-Nov-23 | Citadel Employee/Student | 225 | Restricted Funds | Travel - registration out of state | School of Business Administration | Instruction |
| I0155487 | 03-Nov-23 | Citadel Employee/Student | 30 | Restricted Funds | Travel - other out of state | School of Business Administration | Instruction |
| I0155487 | 03-Nov-23 | Citadel Employee/Student | 98.20 | Restricted Funds | Travel - other out of state | School of Business Administration | Instruction |
| I0155487 | 03-Nov-23 | Citadel Employee/Student | 513 | Restricted Funds | Travel - lodging out of state | School of Business Administration | Instruction |
| I0155487 | 03-Nov-23 | Citadel Employee/Student | 179.51 | Restricted Funds | Travel - airfare out of state | School of Business Administration | Instruction |
| I0155494 | 03-Nov-23 | Citadel Employee/Student | 81.15 | Restricted Funds | Travel - lodging in-state | School of Education | Academic support |
| I0155494 | 03-Nov-23 | Citadel Employee/Student | 105 | Restricted Funds | Travel - lodging in-state | School of Education | Academic support |
| I0155494 | 03-Nov-23 | Citadel Employee/Student | 372.37 | Restricted Funds | Travel - lodging in-state | School of Education | Academic support |
| I0154832 | 06-Nov-23 | Citadel Employee/Student | 65.40 | Restricted Funds | Supplies - other | School of Engineering | Academic support |
| I0154889 | 06-Nov-23 | Citadel Employee/Student | 185.94 | Restricted Funds | Supplies - educational | School of Engineering | Academic support |
| I0154938 | 06-Nov-23 | Citadel Employee/Student | 217 | Restricted Funds | Dues and subscriptions | School of Engineering | Academic support |

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| I0155439 | 06-Nov-23 | Citadel Employee/Student | 7.99 | Restricted Funds | Supplies - other | School of Engineering | Academic support |
| I0155500 | 06-Nov-23 | Citadel Employee/Student | 25 | Restricted Funds | Travel - meals out of state | Library | Academic support |
| I0155500 | 06-Nov-23 | Citadel Employee/Student | 50 | Restricted Funds | Travel - meals out of state | Library | Academic support |
| I0155500 | 06-Nov-23 | Citadel Employee/Student | 25 | Restricted Funds | Travel - meals out of state | Library | Academic support |
| I0155500 | 06-Nov-23 | Citadel Employee/Student | 706.37 | Restricted Funds | Travel - airfare out of state | Library | Academic support |
| I0155500 | 06-Nov-23 | Citadel Employee/Student | 45.42 | Restricted Funds | Travel - lodging out of state | Library | Academic support |
| I0155500 | 06-Nov-23 | Citadel Employee/Student | 239 | Restricted Funds | Travel - lodging out of state | Library | Academic support |
| I0155500 | 06-Nov-23 | Citadel Employee/Student | 31.50 | Restricted Funds | Travel - lodging out of state | Library | Academic support |
| I0155500 | 06-Nov-23 | Citadel Employee/Student | 239 | Restricted Funds | Travel - lodging out of state | Library | Academic support |
| I0155500 | 06-Nov-23 | Citadel Employee/Student | 45.62 | Restricted Funds | Travel - lodging out of state | Library | Academic support |
| I0155500 | 06-Nov-23 | Citadel Employee/Student | 31.30 | Restricted Funds | Travel - lodging out of state | Library | Academic support |
| I0155501 | 06-Nov-23 | Citadel Employee/Student | 334.06 | Unrestricted Funds | Supplies - food | School of Humanities and Soc Sci | Academic support |
| I0155506 | 06-Nov-23 | Citadel Employee/Student | 115 | Restricted Funds | Dues and subscriptions | School of Business Administration | Academic support |
| I0155507 | 06-Nov-23 | Citadel Employee/Student | 385 | Restricted Funds | Dues and subscriptions | School of Business Administration | Academic support |
| I0155524 | 06-Nov-23 | Citadel Employee/Student | 164.98 | Restricted Funds | Travel - lodging in-state | VTLI | Research |
| I0155524 | 06-Nov-23 | Citadel Employee/Student | 17 | Restricted Funds | Travel - meals in-state | VTLI | Research |
| I0155524 | 06-Nov-23 | Citadel Employee/Student | 25 | Restricted Funds | Travel - meals in-state | VTLI | Research |
| I0155524 | 06-Nov-23 | Citadel Employee/Student | 149.13 | Restricted Funds | Travel - POV in-state | VTLI | Research |
| I0154905 | 07-Nov-23 | Citadel Employee/Student | 305 | Auxiliary Enterprise Funds | Athletics stadium workers | Video | Auxiliary Services |
| I0154909 | 07-Nov-23 | Citadel Employee/Student | 315 | Auxiliary Enterprise Funds | Athletics stadium workers | Video | Auxiliary Services |
| I0154910 | 07-Nov-23 | Citadel Employee/Student | 540 | Auxiliary Enterprise Funds | Athletics stadium workers | Video | Auxiliary Services |
| I0154911 | 07-Nov-23 | Citadel Employee/Student | 220 | Auxiliary Enterprise Funds | Athletics stadium workers | Video | Auxiliary Services |
| I0154912 | 07-Nov-23 | Citadel Employee/Student | 601 | Auxiliary Enterprise Funds | Athletics stadium workers | Video | Auxiliary Services |
| I0154913 | 07-Nov-23 | Citadel Employee/Student | 85 | Auxiliary Enterprise Funds | Athletics stadium workers | Video | Auxiliary Services |
| I0154915 | 07-Nov-23 | Citadel Employee/Student | 435 | Auxiliary Enterprise Funds | Athletics stadium workers | Video | Auxiliary Services |
| I0154916 | 07-Nov-23 | Citadel Employee/Student | 195 | Auxiliary Enterprise Funds | Athletics stadium workers | Video | Auxiliary Services |
| I0154917 | 07-Nov-23 | Citadel Employee/Student | 165 | Auxiliary Enterprise Funds | Athletics stadium workers | Video | Auxiliary Services |
| I0154918 | 07-Nov-23 | Citadel Employee/Student | 85 | Auxiliary Enterprise Funds | Athletics stadium workers | Video | Auxiliary Services |
| I0154923 | 07-Nov-23 | Citadel Employee/Student | 300 | Auxiliary Enterprise Funds | Athletics stadium workers | Video | Auxiliary Services |
| I0154926 | 07-Nov-23 | Citadel Employee/Student | 1,225 | Auxiliary Enterprise Funds | Athletics stadium workers | Video | Auxiliary Services |
| I0155091 | 07-Nov-23 | Citadel Employee/Student | 1,572.35 | Restricted Funds | Awards | School of Business Administration | Academic support |
| I0155169 | 07-Nov-23 | Citadel Petty Cash | 60.56 | Unrestricted Funds | Petty cash - supplies | Palmetto Battery | Student services |
| I0155169 | 07-Nov-23 | Citadel Petty Cash | 81.68 | Unrestricted Funds | Petty cash - supplies | Palmetto Battery | Student services |
| I0155169 | 07-Nov-23 | Citadel Petty Cash | 159 | Restricted Funds | Petty cash - supplies | Commandant of Cadets | Student services |
| I0155224 | 07-Nov-23 | Transact Campus Inc. | 1,145.17 | Auxiliary Enterprise Funds | Equipment-IT- under 5,000 | Starbucks - Mark Clark Hall | Auxiliary Services |
| I0155332 | 07-Nov-23 | Psi Chi | 226 | Agency Funds | Dues and subscriptions | Psychology | Agency |
| I0155380 | 07-Nov-23 | Transact Campus Inc. | 1,575.05 | Unrestricted Funds | Equipment under 5,000 | General Administration | Institutional support |
| I0155410 | 07-Nov-23 | Under Armour Inc. | 260.51 | Auxiliary Enterprise Funds | Supplies - athletics | Baseball | Auxiliary Services |
| I0155417 | 07-Nov-23 | Gipper Media, Inc. | 2,100 | Auxiliary Enterprise Funds | Other professional fees | Public Relations | Auxiliary Services |
| I0155420 | 07-Nov-23 | Medical University of South Carolina | 126.62 | Auxiliary Enterprise Funds | Physican fees | Director of Outbound Sales | Auxiliary Services |

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| I0155441 | 07-Nov-23 | Enterprise Rent-A-Car | 340.55 | Auxiliary Enterprise Funds | Travel - athletic teams | Tennis | Auxiliary Services |
| I0155441 | 07-Nov-23 | Enterprise Rent-A-Car | 659.19 | Auxiliary Enterprise Funds | Travel - athletic teams | Rifle | Auxiliary Services |
| I0155442 | 07-Nov-23 | Enterprise Rent-A-Car | 260.85 | Auxiliary Enterprise Funds | Travel - athletic teams | Track | Auxiliary Services |
| I0155442 | 07-Nov-23 | Enterprise Rent-A-Car | 260.85 | Auxiliary Enterprise Funds | Travel - athletic teams | Track - Womens | Auxiliary Services |
| I0155464 | 07-Nov-23 | Under Armour Inc. | 137.25 | Auxiliary Enterprise Funds | Supplies - athletics | Baseball | Auxiliary Services |
| I0155467 | 07-Nov-23 | HT Hackney Co. | 1,961.69 | Auxiliary Enterprise Funds | Supplies - food | Weight Training | Auxiliary Services |
| I0155472 | 07-Nov-23 | Comcast Cable | 1,361.14 | Unrestricted Funds | Other contractual services | Telecommunications | Institutional support |
| I0155473 | 07-Nov-23 | Citadel Petty Cash | 72.43 | Restricted Funds | Petty cash - supplies | Biology | Research |
| I0155473 | 07-Nov-23 | Citadel Petty Cash | 52.40 | Restricted Funds | Petty cash - student travel | Krause Leadership | Instruction |
| I0155473 | 07-Nov-23 | Citadel Petty Cash | 594 | Unrestricted Funds | Petty cash - student travel | Krause Leadership | Instruction |
| I0155473 | 07-Nov-23 | Citadel Petty Cash | 60 | Restricted Funds | Petty cash - student travel | Student Affairs and Academic Serv | Student services |
| I0155473 | 07-Nov-23 | Citadel Petty Cash | 87.16 | Unrestricted Funds | Petty cash - supplies | Commandant of Cadets | Student services |
| I0155474 | 07-Nov-23 | Digital Ignite LLC | 600 | Unrestricted Funds | Advertising | Communications and Marketing | Institutional support |
| I0155475 | 07-Nov-23 | Digital Ignite LLC | 51,262.99 | Unrestricted Funds | Advertising | Communications and Marketing | Institutional support |
| I0155476 | 07-Nov-23 | Digital Ignite LLC | 1,500 | Unrestricted Funds | Advertising | Communications and Marketing | Institutional support |
| I0155477 | 07-Nov-23 | Hobart Corp | 651.38 | Auxiliary Enterprise Funds | Repairs | Dining Hall | Auxiliary Services |
| I0155478 | 07-Nov-23 | Hobart Corp | 139.50 | Auxiliary Enterprise Funds | Repairs | Dining Hall | Auxiliary Services |
| I0155479 | 07-Nov-23 | Hobart Corp | 698.43 | Auxiliary Enterprise Funds | Repairs | Dining Hall | Auxiliary Services |
| I0155480 | 07-Nov-23 | Hobart Corp | 656.58 | Auxiliary Enterprise Funds | Repairs | Dining Hall | Auxiliary Services |
| I0155481 | 07-Nov-23 | Hobart Corp | 283 | Auxiliary Enterprise Funds | Repairs | Dining Hall | Auxiliary Services |
| I0155482 | 07-Nov-23 | Hobart Corp | 236.50 | Auxiliary Enterprise Funds | Repairs | Dining Hall | Auxiliary Services |
| I0155483 | 07-Nov-23 | Hobart Corp | 139.50 | Auxiliary Enterprise Funds | Repairs | Dining Hall | Auxiliary Services |
| I0155484 | 07-Nov-23 | Hobart Corp | 823.32 | Auxiliary Enterprise Funds | Repairs | Dining Hall | Auxiliary Services |
| I0155485 | 07-Nov-23 | Citadel Employee/Student | 500 | Unrestricted Funds | Other contractual services | School of Education | Institutional support |
| I0155488 | 07-Nov-23 | Academic HealthPlans Inc | 83,940.43 | Unrestricted Funds | Deposits - miscellaneous | Treasurer | Instruction |
| I0155489 | 07-Nov-23 | College of Charleston | 3,678 | Unrestricted Funds | Fall-Spring In-State CGC Rev | Treasurer | Instruction |
| I0155491 | 07-Nov-23 | Citadel Employee/Student | 385 | Auxiliary Enterprise Funds | Athletics stadium workers | Video | Auxiliary Services |
| I0155492 | 07-Nov-23 | Citadel Employee/Student | 645 | Auxiliary Enterprise Funds | Athletics stadium workers | Video | Auxiliary Services |
| I0155493 | 07-Nov-23 | Citadel Employee/Student | 450 | Auxiliary Enterprise Funds | Athletics stadium workers | Video | Auxiliary Services |
| I0155495 | 07-Nov-23 | Citadel Employee/Student | 104.26 | Auxiliary Enterprise Funds | Supplies - food | Athletic Promotions | Auxiliary Services |
| I0155496 | 07-Nov-23 | Bottling Group LLC | 593.85 | Auxiliary Enterprise Funds | Supplies - food | Football | Auxiliary Services |
| I0155497 | 07-Nov-23 | Citadel Employee/Student | 12.26 | Auxiliary Enterprise Funds | Supplies - other | Athletic Promotions | Auxiliary Services |
| I0155499 | 07-Nov-23 | Citadel Employee/Student | 215 | Restricted Funds | Other professional fees | School of Business Administration | Academic support |
| I0155502 | 07-Nov-23 | Citadel Employee/Student | 80.27 | Restricted Funds | Supplies - food | VTLI | Research |
| I0155503 | 07-Nov-23 | SEGRA | 11,132.35 | Unrestricted Funds | Telecom vendor expenses | Telecommunications | Institutional support |
| I0155504 | 07-Nov-23 | SEGRA | 10,203.14 | Unrestricted Funds | Internet Access | ITS - Academic Computing | Academic support |
| I0155505 | 07-Nov-23 | Green Energy Biofuel, LLC | 1,138.75 | Auxiliary Enterprise Funds | Other contractual services | Dining Hall | Auxiliary Services |
| I0155508 | 07-Nov-23 | Citadel Employee/Student | 1,600 | Restricted Funds | Awards | Cyber and Computer Sciences | Research |
| I0155509 | 07-Nov-23 | Citadel Employee/Student | 8.72 | Restricted Funds | Supplies - office | School of Science and Mathematics | Institutional support |
| I0155510 | 07-Nov-23 | Citadel Employee/Student | 16.34 | Restricted Funds | Supplies - educational | School of Science and Mathematics | Institutional support |

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| I0155511 | 07-Nov-23 | Citadel Employee/Student | 60.88 | Restricted Funds | Travel - POV in-state | VTLI | Research |
| I0155511 | 07-Nov-23 | Citadel Employee/Student | 62.21 | Restricted Funds | Travel - POV in-state | VTLI | Research |
| I0155515 | 07-Nov-23 | Citadel Employee/Student | 32.55 | Unrestricted Funds | Supplies - food | School of Business Administration | Instruction |
| I0155517 | 07-Nov-23 | Citadel Employee/Student | 19,594.97 | Unrestricted Funds | Travel - POV out of state | Financial Services | Institutional support |
| I0155523 | 07-Nov-23 | Lockwood Riverfront Hotel LLC | 5,057.04 | Restricted Funds | Travel - lodging in-state | History | Academic support |
| I0155526 | 07-Nov-23 | AVI-SPL, LLC | 9,036.48 | Unrestricted Funds | Maint Contracts-IT hardware | ITS - Academic Computing | Academic support |
| I0155527 | 07-Nov-23 | Dell Marketing LP | 3,216.54 | Unrestricted Funds | Laptops | Financial Services | Institutional support |
| I0155528 | 07-Nov-23 | Citadel Employee/Student | 169 | Restricted Funds | Travel - meals foreign | School of Business Administration | Instruction |
| I0155528 | 07-Nov-23 | Citadel Employee/Student | 169 | Restricted Funds | Travel - meals foreign | School of Business Administration | Instruction |
| I0155528 | 07-Nov-23 | Citadel Employee/Student | 68 | Restricted Funds | Travel - other foreign | School of Business Administration | Instruction |
| I0155528 | 07-Nov-23 | Citadel Employee/Student | 24.15 | Restricted Funds | Travel - other foreign | School of Business Administration | Instruction |
| I0155528 | 07-Nov-23 | Citadel Employee/Student | 225 | Restricted Funds | Travel - registration foreign | School of Business Administration | Instruction |
| I0155528 | 07-Nov-23 | Citadel Employee/Student | 24.15 | Restricted Funds | Travel - other foreign | School of Business Administration | Instruction |
| I0155528 | 07-Nov-23 | Citadel Employee/Student | 899.47 | Restricted Funds | Travel - airfare foreign | School of Business Administration | Instruction |
| I0155528 | 07-Nov-23 | Citadel Employee/Student | 169 | Restricted Funds | Travel - meals foreign | School of Business Administration | Instruction |
| I0155528 | 07-Nov-23 | Citadel Employee/Student | 144 | Restricted Funds | Travel - meals foreign | School of Business Administration | Instruction |
| I0155528 | 07-Nov-23 | Citadel Employee/Student | 695 | Restricted Funds | Travel - registration foreign | School of Business Administration | Instruction |
| I0155528 | 07-Nov-23 | Citadel Employee/Student | 167.63 | Restricted Funds | Travel - lodging foreign | School of Business Administration | Instruction |
| I0155528 | 07-Nov-23 | Citadel Employee/Student | 167.63 | Restricted Funds | Travel - lodging foreign | School of Business Administration | Instruction |
| I0155528 | 07-Nov-23 | Citadel Employee/Student | 35.05 | Restricted Funds | Travel - lodging foreign | School of Business Administration | Instruction |
| I0155528 | 07-Nov-23 | Citadel Employee/Student | 167.63 | Restricted Funds | Travel - lodging foreign | School of Business Administration | Instruction |
| I0155528 | 07-Nov-23 | Citadel Employee/Student | 35.05 | Restricted Funds | Travel - lodging foreign | School of Business Administration | Instruction |
| I0155528 | 07-Nov-23 | Citadel Employee/Student | 35.06 | Restricted Funds | Travel - lodging foreign | School of Business Administration | Instruction |
| I0155530 | 07-Nov-23 | ADC Engineering, Inc | 16,267.50 | Unexpended Plant Funds | Professional fees | Construction Management | Operation and maintenance of plan |
| I0155531 | 07-Nov-23 | Citadel Employee/Student | 64.89 | Unrestricted Funds | Supplies - food | English, Fine Arts & Communications | Instruction |
| I0155533 | 07-Nov-23 | Duncan-Parnell Inc | 105.31 | Auxiliary Enterprise Funds | Printing | Volleyball - Womens | Auxiliary Services |
| I0155534 | 07-Nov-23 | Coast Architects Inc | 4,982 | Unexpended Plant Funds | Professional fees | Construction Management | Operation and maintenance of plan |
| I0155535 | 07-Nov-23 | Coast Architects Inc | 1,920 | Unexpended Plant Funds | Other contractual services | Construction Management | Operation and maintenance of plan |
| I0155536 | 07-Nov-23 | Coast Architects Inc | 5,857 | Unexpended Plant Funds | Professional fees | Construction Management | Operation and maintenance of plan |
| I0155538 | 07-Nov-23 | Citadel Employee/Student | 25 | Unrestricted Funds | Travel - meals out of state | Financial Services | Institutional support |
| I0155538 | 07-Nov-23 | Citadel Employee/Student | 63.84 | Unrestricted Funds | Travel - lodging out of state | Financial Services | Institutional support |
| I0155538 | 07-Nov-23 | Citadel Employee/Student | 448 | Unrestricted Funds | Travel - lodging out of state | Financial Services | Institutional support |
| I0155538 | 07-Nov-23 | Citadel Employee/Student | 15 | Unrestricted Funds | Travel - meals out of state | Financial Services | Institutional support |
| I0155538 | 07-Nov-23 | Citadel Employee/Student | 25 | Unrestricted Funds | Travel - meals out of state | Financial Services | Institutional support |
| I0155539 | 07-Nov-23 | Verizon Wireless | 263.54 | Unrestricted Funds | Cellular phones | Office of the President | Institutional support |
| I0155540 | 07-Nov-23 | Charleston Ice Hockey Referee Assoc | 1,680 | Unrestricted Funds | Other contractual services | Club Sports | Student services |
| I0155541 | 07-Nov-23 | SC State Accident Fund | 392,338 | Unrestricted Funds | Prepaid workers compensation | | |
| I0155546 | 07-Nov-23 | Adavico, Inc | 530 | Unrestricted Funds | Other contractual services | Financial Services | Institutional support |
| I0155547 | 07-Nov-23 | Citadel Employee/Student | 63.94 | Restricted Funds | Travel - POV in-state | VTLI | Research |
| I0155548 | 07-Nov-23 | SC Retirement System | 285.18 | Unrestricted Funds | Retirement Police Officer retirees | | |

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| I0155548 | 07-Nov-23 | SC Retirement System | 779.60 | Unrestricted Funds | Retirement emplry - police retirees | | |
| I0155549 | 07-Nov-23 | Citadel Employee/Student | 75 | Unrestricted Funds | Other professional fees | Multicultural Student Services | Academic support |
| I0155550 | 07-Nov-23 | Citadel Employee/Student | 30.52 | Unrestricted Funds | Supplies - educational | Multicultural Student Services | Academic support |
| I0155552 | 07-Nov-23 | Strata Information Group, Inc. | 11,000 | Unrestricted Funds | Other contractual services | Financial Services | Institutional support |
| I0155553 | 07-Nov-23 | College Bound Selection Service | 9,468.10 | Unrestricted Funds | Other contractual services | Admissions | Student services |
| I0155555 | 07-Nov-23 | SC Office of the State Auditor | 522.78 | Unrestricted Funds | Other professional fees | General Administration | Institutional support |
| I0155556 | 07-Nov-23 | Citadel Employee/Student | 51 | Unrestricted Funds | Travel - other out of state | Financial Services | Institutional support |
| I0155556 | 07-Nov-23 | Citadel Employee/Student | 25 | Unrestricted Funds | Travel - meals out of state | Financial Services | Institutional support |
| I0155556 | 07-Nov-23 | Citadel Employee/Student | 40 | Unrestricted Funds | Travel - meals out of state | Financial Services | Institutional support |
| I0155556 | 07-Nov-23 | Citadel Employee/Student | 31.71 | Unrestricted Funds | Travel - lodging out of state | Financial Services | Institutional support |
| I0155556 | 07-Nov-23 | Citadel Employee/Student | 204.59 | Unrestricted Funds | Travel - lodging out of state | Financial Services | Institutional support |
| I0155556 | 07-Nov-23 | Citadel Employee/Student | 29.16 | Unrestricted Funds | Travel - lodging out of state | Financial Services | Institutional support |
| I0155556 | 07-Nov-23 | Citadel Employee/Student | 222.58 | Unrestricted Funds | Travel - lodging out of state | Financial Services | Institutional support |
| I0155556 | 07-Nov-23 | Citadel Employee/Student | 25 | Unrestricted Funds | Travel - meals out of state | Financial Services | Institutional support |
| I0155556 | 07-Nov-23 | Citadel Employee/Student | 81.78 | Unrestricted Funds | Travel - other out of state | Financial Services | Institutional support |
| I0155557 | 07-Nov-23 | Citadel Employee/Student | 35 | Restricted Funds | Travel - meals in-state | Provost and Dean of the College | Academic support |
| I0155557 | 07-Nov-23 | Citadel Employee/Student | 263.15 | Restricted Funds | Travel - POV in-state | Provost and Dean of the College | Academic support |
| I0155557 | 07-Nov-23 | Citadel Employee/Student | 258 | Restricted Funds | Travel - lodging in-state | Provost and Dean of the College | Academic support |
| I0155557 | 07-Nov-23 | Citadel Employee/Student | 33.54 | Restricted Funds | Travel - lodging in-state | Provost and Dean of the College | Academic support |
| I0155557 | 07-Nov-23 | Citadel Employee/Student | 17 | Restricted Funds | Travel - meals in-state | Provost and Dean of the College | Academic support |
| I0155557 | 07-Nov-23 | Citadel Employee/Student | 18 | Restricted Funds | Travel - meals in-state | Provost and Dean of the College | Academic support |
| I0155558 | 07-Nov-23 | Staffmark | 2,182.54 | Auxiliary Enterprise Funds | Other contractual services | Laundry and Dry Cleaning | Auxiliary Services |
| I0155559 | 07-Nov-23 | Staffmark | 137.92 | Auxiliary Enterprise Funds | Other contractual services | Laundry and Dry Cleaning | Auxiliary Services |
| I0155560 | 07-Nov-23 | Prevention Research Institute Inc. | 12,180 | Unrestricted Funds | Other professional fees | Commandant of Cadets | Institutional support |
| I0155562 | 07-Nov-23 | MSI Construction Company Inc | 63,546 | Unexpended Plant Funds | Renovation - utility | Construction Management | Operation and maintenance of plan |
| I0155563 | 07-Nov-23 | MSI Construction Company Inc | 2,224.12 | Unexpended Plant Funds | Retainages payable | Construction Management | Operation and maintenance of plan |
| I0155564 | 07-Nov-23 | Stenstrom and Associates Inc | 234,116.97 | Unexpended Plant Funds | Renovation - building interior | Construction Management | Operation and maintenance of plan |
| I0155565 | 07-Nov-23 | Stenstrom and Associates Inc | 8,194.09 | Unexpended Plant Funds | Retainages payable | Construction Management | Operation and maintenance of plan |
| I0155566 | 07-Nov-23 | Hobart Corp | 215.19 | Auxiliary Enterprise Funds | Repairs | Dining Hall | Auxiliary Services |
| I0155567 | 07-Nov-23 | Liberty Fire Protection Inc | 870 | Auxiliary Enterprise Funds | Other contractual services | Barracks | Auxiliary Services |
| I0155568 | 07-Nov-23 | Chastain Construction Inc | 32,204.70 | Unexpended Plant Funds | Renovation - building interior | Construction Management | Operation and maintenance of plan |
| I0155569 | 07-Nov-23 | Cullum Mechanical Construction Inc | 1,920 | Auxiliary Enterprise Funds | Repairs | Dining Hall | Auxiliary Services |
| I0155570 | 07-Nov-23 | Chastain Construction Inc | 1,127.16 | Unexpended Plant Funds | Retainages payable | Construction Management | Operation and maintenance of plan |
| I0155571 | 07-Nov-23 | Cullum Mechanical Construction Inc | 1,605 | Auxiliary Enterprise Funds | Repairs | Dining Hall | Auxiliary Services |
| I0155572 | 07-Nov-23 | Cullum Mechanical Construction Inc | 125 | Auxiliary Enterprise Funds | Repairs | Dining Hall | Auxiliary Services |
| I0155578 | 07-Nov-23 | Atlantic Lacrosse Conference | 5,360 | Restricted Funds | Dues and subscriptions | Student Affairs and Academic Serv | Institutional support |
| I0155583 | 07-Nov-23 | Event Partners LLC | 8,392.45 | Auxiliary Enterprise Funds | Athletics stadium workers | Football Game Day Expenses | Auxiliary Services |
| I0154770 | 08-Nov-23 | Citadel Employee/Student | 666.97 | Unrestricted Funds | Supplies - food | Health and Human Performance | Academic support |
| I0154772 | 08-Nov-23 | Citadel Employee/Student | 19.66 | Unrestricted Funds | Supplies - food | Health and Human Performance | Academic support |
| I0155519 | 08-Nov-23 | Citadel Employee/Student | 260.71 | Auxiliary Enterprise Funds | Supplies - food | Equipment Room | Auxiliary Services |

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| I0155522 | 08-Nov-23 | Citadel Employee/Student | 855.82 | Auxiliary Enterprise Funds | Supplies - food | Football | Auxiliary Services |
| I0155529 | 08-Nov-23 | Citadel Employee/Student | 70 | Auxiliary Enterprise Funds | Athletics stadium workers | Video | Auxiliary Services |
| I0155532 | 08-Nov-23 | Citadel Employee/Student | 488.63 | Restricted Funds | Entertainment - official | Political Science | Instruction |
| I0155573 | 08-Nov-23 | Citadel Employee/Student | 23.28 | Unrestricted Funds | Travel - other foreign | Psychology | Institutional support |
| I0155573 | 08-Nov-23 | Citadel Employee/Student | 403.13 | Unrestricted Funds | Travel - lodging foreign | Psychology | Institutional support |
| I0155574 | 08-Nov-23 | Citadel Employee/Student | 1,311.13 | Auxiliary Enterprise Funds | Supplies - food | Football Game Day Expenses | Auxiliary Services |
| I0155575 | 08-Nov-23 | Citadel Employee/Student | 35 | Restricted Funds | Travel - meals out of state | Athletics Administration | Institutional support |
| I0155575 | 08-Nov-23 | Citadel Employee/Student | 551.97 | Restricted Funds | Travel - airfare out of state | Athletics Administration | Institutional support |
| I0155575 | 08-Nov-23 | Citadel Employee/Student | 15.06 | Restricted Funds | Travel - other out of state | Athletics Administration | Institutional support |
| I0155575 | 08-Nov-23 | Citadel Employee/Student | 44 | Restricted Funds | Travel - other out of state | Athletics Administration | Institutional support |
| I0155575 | 08-Nov-23 | Citadel Employee/Student | 469 | Auxiliary Enterprise Funds | Travel - lodging out of state | Baseball Recruiting | Auxiliary Services |
| I0155575 | 08-Nov-23 | Citadel Employee/Student | 35 | Restricted Funds | Travel - meals out of state | Athletics Administration | Institutional support |
| I0155575 | 08-Nov-23 | Citadel Employee/Student | 55 | Restricted Funds | Travel - other out of state | Athletics Administration | Institutional support |
| I0155575 | 08-Nov-23 | Citadel Employee/Student | 35 | Restricted Funds | Travel - meals out of state | Athletics Administration | Institutional support |
| I0155575 | 08-Nov-23 | Citadel Employee/Student | 192.07 | Restricted Funds | Travel - other out of state | Athletics Administration | Institutional support |
| I0155586 | 08-Nov-23 | Citadel Employee/Student | 32.70 | Restricted Funds | Books | School of Education | Academic support |
| I0155587 | 08-Nov-23 | Citadel Employee/Student | 12 | Unrestricted Funds | Software under 100,000 | School of Education | Institutional support |
| I0155606 | 08-Nov-23 | Citadel Employee/Student | 24.38 | Unrestricted Funds | Travel - lodging out of state | Commandant of Cadets | Student services |
| I0155606 | 08-Nov-23 | Citadel Employee/Student | 184 | Unrestricted Funds | Travel - lodging out of state | Commandant of Cadets | Student services |
| I0155606 | 08-Nov-23 | Citadel Employee/Student | 375.64 | Unrestricted Funds | Travel - POV out of state | Commandant of Cadets | Student services |
| I0155621 | 08-Nov-23 | Citadel Employee/Student | 224 | Restricted Funds | Dues and subscriptions | School of Business Administration | Academic support |
| I0154778 | 09-Nov-23 | Ray Dean Consulting | 1,300 | Restricted Funds | Other contractual services | Veteran Student Success Center | Academic support |
| I0155016 | 09-Nov-23 | Keating Roofing and Sheet Metal Co Inc | 188,228.47 | Unexpended Plant Funds | Roofing | Construction Management | Operation and maintenance of plan |
| I0155018 | 09-Nov-23 | Keating Roofing and Sheet Metal Co Inc | 6,588 | Unexpended Plant Funds | Retainages payable | Construction Management | Operation and maintenance of plan |
| I0155022 | 09-Nov-23 | Keating Roofing and Sheet Metal Co Inc | 113,915.47 | Unexpended Plant Funds | Roofing | Construction Management | Operation and maintenance of plan |
| I0155023 | 09-Nov-23 | Keating Roofing and Sheet Metal Co Inc | 3,987.04 | Unexpended Plant Funds | Retainages payable | Construction Management | Operation and maintenance of plan |
| I0155328 | 09-Nov-23 | SC Criminal Justice Academy | 5 | Unrestricted Funds | Other professional fees | Public Safety | Operation and maintenance of plan |
| I0155385 | 09-Nov-23 | Bottling Group LLC | 521.39 | Auxiliary Enterprise Funds | Resale - Food and Beverage | Cadet Store | Auxiliary Services |
| I0155490 | 09-Nov-23 | Citadel Employee/Student | 100 | Restricted Funds | Other professional fees | Krause Leadership | Instruction |
| I0155498 | 09-Nov-23 | Supermarket Distributers of America | 965.80 | Auxiliary Enterprise Funds | Resale - Military supplies | Cadet Store | Auxiliary Services |
| I0155512 | 09-Nov-23 | Citadel Employee/Student | 76.55 | Restricted Funds | Supplies - food | School of Engineering | Instruction |
| I0155513 | 09-Nov-23 | Citadel Employee/Student | 633.48 | Restricted Funds | Supplies - food | School of Engineering | Instruction |
| I0155518 | 09-Nov-23 | Marucci Sports LLC | 11.29 | Auxiliary Enterprise Funds | Supplies - other | Baseball | Auxiliary Services |
| I0155520 | 09-Nov-23 | AA Carolina Events Inc. | 1,575 | Auxiliary Enterprise Funds | Travel - athletic teams | Volleyball - Womens | Auxiliary Services |
| I0155521 | 09-Nov-23 | Bottling Group LLC | 593.85 | Auxiliary Enterprise Funds | Supplies - food | Football | Auxiliary Services |
| I0155525 | 09-Nov-23 | Service Master of Charleston | 590 | Auxiliary Enterprise Funds | Other contractual services | Administrative Facilities | Auxiliary Services |
| I0155537 | 09-Nov-23 | Citadel Employee/Student | 499 | Auxiliary Enterprise Funds | Travel - prospective athletes | Tennis | Auxiliary Services |
| I0155542 | 09-Nov-23 | Rise Above Consulting | 507.74 | Auxiliary Enterprise Funds | Printing | Asst. AD-Corp Sales & Sponsorships | Auxiliary Services |
| I0155543 | 09-Nov-23 | Rise Above Consulting | 418.36 | Auxiliary Enterprise Funds | Printing | Asst. AD-Corp Sales & Sponsorships | Auxiliary Services |
| I0155544 | 09-Nov-23 | Rise Above Consulting | 1,838.80 | Auxiliary Enterprise Funds | Printing | Asst. AD-Corp Sales & Sponsorships | Auxiliary Services |

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| I0155545 | 09-Nov-23 | Rise Above Consulting | 261.87 | Auxiliary Enterprise Funds | Printing | Asst. AD-Corp Sales & Sponsorships | Auxiliary Services |
| I0155561 | 09-Nov-23 | Citadel Employee/Student | 330.71 | Unrestricted Funds | Insurance | Psychology | Instruction |
| I0155576 | 09-Nov-23 | Sartorous LLC | 2,764.08 | Auxiliary Enterprise Funds | Resale - uniform accessories | Cadet Store | Auxiliary Services |
| I0155576 | 09-Nov-23 | Sartorous LLC | 68.67 | Auxiliary Enterprise Funds | Resale - freight | Cadet Store | Auxiliary Services |
| I0155576 | 09-Nov-23 | Sartorous LLC | -27.64 | Auxiliary Enterprise Funds | Resale - discount | Cadet Store | Auxiliary Services |
| I0155577 | 09-Nov-23 | Marlow White | 25 | Auxiliary Enterprise Funds | Resale - uniform accessories | Cadet Store | Auxiliary Services |
| I0155577 | 09-Nov-23 | Marlow White | 15 | Auxiliary Enterprise Funds | Resale - freight | Cadet Store | Auxiliary Services |
| I0155579 | 09-Nov-23 | Supermarket Distributers of America | 4,665.53 | Auxiliary Enterprise Funds | Resale - health and comfort | Cadet Store | Auxiliary Services |
| I0155579 | 09-Nov-23 | Supermarket Distributers of America | 6,890.88 | Auxiliary Enterprise Funds | Resale - Military supplies | Cadet Store | Auxiliary Services |
| I0155579 | 09-Nov-23 | Supermarket Distributers of America | 900 | Auxiliary Enterprise Funds | Resale - freight | Cadet Store | Auxiliary Services |
| I0155580 | 09-Nov-23 | Citadel Employee/Student | 74.11 | Restricted Funds | Supplies - food | Electrical Engineering | Student services |
| I0155581 | 09-Nov-23 | Citadel Employee/Student | 28 | Restricted Funds | Supplies - food | Electrical Engineering | Student services |
| I0155582 | 09-Nov-23 | Citadel Employee/Student | 29.69 | Restricted Funds | Supplies - food | Electrical Engineering | Student services |
| I0155584 | 09-Nov-23 | Citadel Employee/Student | 85.97 | Restricted Funds | Supplies - food | Electrical Engineering | Student services |
| I0155585 | 09-Nov-23 | Cullum Mechanical Construction Inc | 1,420.45 | Auxiliary Enterprise Funds | Repairs | Dining Hall | Auxiliary Services |
| I0155589 | 09-Nov-23 | The University of Texas at Austin | 49.50 | Restricted Funds | Travel - lodging out of state | Chemistry | Research |
| I0155590 | 09-Nov-23 | Adams Outdoor Advertising Inc | 0 | Unrestricted Funds | Advertising | Strategic Marketing | Institutional support |
| I0155590 | 09-Nov-23 | Adams Outdoor Advertising Inc | 4,125 | Unrestricted Funds | Advertising | Communications and Marketing | Institutional support |
| I0155591 | 09-Nov-23 | Adams Outdoor Advertising Inc | 0 | Unrestricted Funds | Advertising | Strategic Marketing | Institutional support |
| I0155591 | 09-Nov-23 | Adams Outdoor Advertising Inc | 5,000 | Unrestricted Funds | Advertising | Communications and Marketing | Institutional support |
| I0155592 | 09-Nov-23 | Richard Lloyd Inc | 440.91 | Auxiliary Enterprise Funds | Other professional fees | Soccer - Womens | Auxiliary Services |
| I0155593 | 09-Nov-23 | Citadel Employee/Student | 235 | Auxiliary Enterprise Funds | Athletics stadium workers | Video | Auxiliary Services |
| I0155594 | 09-Nov-23 | Medical University of South Carolina | 625 | Unrestricted Funds | Athletics officials and referees | Student Affairs and Academic Serv | Student services |
| I0155595 | 09-Nov-23 | Enterprise Rent-A-Car | 431.40 | Auxiliary Enterprise Funds | Travel - athletic teams | Football | Auxiliary Services |
| I0155596 | 09-Nov-23 | Enterprise Rent-A-Car | 347.21 | Auxiliary Enterprise Funds | Travel - athletic teams | Track | Auxiliary Services |
| I0155596 | 09-Nov-23 | Enterprise Rent-A-Car | 347.21 | Auxiliary Enterprise Funds | Travel - athletic teams | Track - Womens | Auxiliary Services |
| I0155597 | 09-Nov-23 | Bard, Rao + Athanas Consulting Engineers, LLC | 5,545.50 | Unexpended Plant Funds | Professional fees | Construction Management | Operation and maintenance of plan |
| I0155598 | 09-Nov-23 | Citadel Employee/Student | 75 | Auxiliary Enterprise Funds | Athletics stadium workers | Athletic Promotions | Auxiliary Services |
| I0155599 | 09-Nov-23 | Citadel Employee/Student | 125 | Auxiliary Enterprise Funds | Athletics stadium workers | Athletic Promotions | Auxiliary Services |
| I0155600 | 09-Nov-23 | Citadel Employee/Student | 100 | Auxiliary Enterprise Funds | Athletics stadium workers | Athletic Promotions | Auxiliary Services |
| I0155601 | 09-Nov-23 | DWG Inc Consulting Engineers | 8,208 | Unexpended Plant Funds | Professional fees | Construction Management | Operation and maintenance of plan |
| I0155604 | 09-Nov-23 | Framing Concepts Inc | 448.57 | Unrestricted Funds | Supplies - other | Diplomas | Student services |
| I0155607 | 09-Nov-23 | Citadel Employee/Student | 200 | Unrestricted Funds | Other contractual services | School of Education | Institutional support |
| I0155613 | 09-Nov-23 | Cullum Mechanical Construction Inc | 968.40 | Auxiliary Enterprise Funds | Repairs | Dining Hall | Auxiliary Services |
| I0155614 | 09-Nov-23 | Citadel Employee/Student | 1,500 | Restricted Funds | Other professional fees | Krause Leadership | Instruction |
| I0155616 | 09-Nov-23 | John Wiley and Sons Inc | 140.80 | Restricted Funds | Supplies - other | Krause Leadership | Academic support |
| I0155620 | 09-Nov-23 | Ellucian Company LP | 3,995 | Unrestricted Funds | Other contractual services | ITS - Administrative Computing | Institutional support |
| I0155625 | 09-Nov-23 | Ellucian Company LP | 424 | Unrestricted Funds | Other contractual services | ITS - Administrative Computing | Institutional support |
| I0155626 | 09-Nov-23 | Citadel Employee/Student | 158.61 | Restricted Funds | Entertainment - official | Mathematical Sciences | Instruction |
| I0155628 | 09-Nov-23 | Vanguard Industries East Inc | 1,095 | Auxiliary Enterprise Funds | Resale - uniform accessories | Cadet Store | Auxiliary Services |

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| I0155630 | 09-Nov-23 | Citadel Employee/Student | 297.78 | Unrestricted Funds | Travel - POV in-state | Career Services | Student services |
| I0155633 | 09-Nov-23 | Salesforce.org | 22,127 | Unrestricted Funds | Other contractual services | Admissions | Student services |
| I0155639 | 09-Nov-23 | Lyft, Inc. | 844.01 | Restricted Funds | Travel - students | Krause Leadership | Instruction |
| I0155643 | 09-Nov-23 | Citadel Employee/Student | 12.33 | Restricted Funds | Travel - POV in-state | School of Education | Public Service |
| I0155644 | 09-Nov-23 | Citadel Employee/Student | 27.55 | Restricted Funds | Travel - POV in-state | School of Education | Public Service |
| I0155645 | 09-Nov-23 | Citadel Employee/Student | 21.37 | Restricted Funds | Travel - POV in-state | School of Education | Public Service |
| I0155646 | 09-Nov-23 | Citadel Employee/Student | 12.33 | Restricted Funds | Travel - POV in-state | School of Education | Public Service |
| I0155647 | 09-Nov-23 | Citadel Employee/Student | 25.13 | Restricted Funds | Travel - POV in-state | School of Education | Public Service |
| I0155648 | 09-Nov-23 | Citadel Employee/Student | 21.37 | Restricted Funds | Travel - POV in-state | School of Education | Public Service |
| I0155649 | 09-Nov-23 | Citadel Employee/Student | 3.55 | Restricted Funds | Travel - POV in-state | School of Education | Public Service |
| I0155650 | 09-Nov-23 | Citadel Employee/Student | 53 | Restricted Funds | Travel - other out of state | School of Education | Public Service |
| I0155650 | 09-Nov-23 | Citadel Employee/Student | 33.09 | Restricted Funds | Travel - other out of state | School of Education | Public Service |
| I0155650 | 09-Nov-23 | Citadel Employee/Student | 50 | Restricted Funds | Travel - meals out of state | School of Education | Public Service |
| I0155650 | 09-Nov-23 | Citadel Employee/Student | 50 | Restricted Funds | Travel - meals out of state | School of Education | Public Service |
| I0155650 | 09-Nov-23 | Citadel Employee/Student | 25 | Restricted Funds | Travel - meals out of state | School of Education | Public Service |
| I0155650 | 09-Nov-23 | Citadel Employee/Student | 25 | Restricted Funds | Travel - meals out of state | School of Education | Public Service |
| I0155650 | 09-Nov-23 | Citadel Employee/Student | 50 | Restricted Funds | Travel - meals out of state | School of Education | Public Service |
| I0155651 | 09-Nov-23 | Citadel Employee/Student | 11.58 | Restricted Funds | Travel - POV in-state | School of Education | Public Service |
| I0154761 | 10-Nov-23 | Citadel Employee/Student | 472.76 | Auxiliary Enterprise Funds | Insurance | Athletics Mental Wellness | Auxiliary Services |
| I0155609 | 10-Nov-23 | Citadel Employee/Student | 310.68 | Auxiliary Enterprise Funds | Travel - athletic teams | Basketball | Auxiliary Services |
| I0155610 | 10-Nov-23 | Citadel Employee/Student | 1,030.58 | Auxiliary Enterprise Funds | Supplies - food | Basketball | Auxiliary Services |
| I0155619 | 10-Nov-23 | Citadel Employee/Student | 107.57 | Auxiliary Enterprise Funds | Supplies - food | Athletic Promotions | Auxiliary Services |
| I0155624 | 10-Nov-23 | Citadel Employee/Student | 39.22 | Auxiliary Enterprise Funds | Supplies - other | Athletic Promotions | Auxiliary Services |
| I0155632 | 10-Nov-23 | Citadel Employee/Student | 502.47 | Restricted Funds | Supplies - food | Athletics Administration | Institutional support |
| I0155637 | 10-Nov-23 | Citadel Employee/Student | 116.77 | Unrestricted Funds | Supplies - food | Modern Languages | Academic support |
| I0155671 | 10-Nov-23 | Follett Corporation Dba Follett Higher Education Group, LLC | 105,564.11 | Auxiliary Enterprise Funds | Accts Payable - Follett | Follett | Auxiliary Services |
| I0155672 | 10-Nov-23 | Follett Corporation Dba Follett Higher Education Group, LLC | 10,120.14 | Auxiliary Enterprise Funds | Accts Payable - Follett | Follett | Auxiliary Services |
| I0155673 | 10-Nov-23 | Follett Corporation Dba Follett Higher Education Group, LLC | 5,555.34 | Auxiliary Enterprise Funds | Accts Payable - Follett | Follett | Auxiliary Services |
| I0155685 | 10-Nov-23 | Citadel Employee/Student | 76.92 | Unrestricted Funds | Travel - POV in-state | Public Safety | Operation and maintenance of plan |
| I0155685 | 10-Nov-23 | Citadel Employee/Student | 77.11 | Unrestricted Funds | Travel - POV in-state | Public Safety | Operation and maintenance of plan |
| I0155685 | 10-Nov-23 | Citadel Employee/Student | 77.11 | Unrestricted Funds | Travel - POV in-state | Public Safety | Operation and maintenance of plan |
| I0155685 | 10-Nov-23 | Citadel Employee/Student | 77.11 | Unrestricted Funds | Travel - POV in-state | Public Safety | Operation and maintenance of plan |
| I0155685 | 10-Nov-23 | Citadel Employee/Student | 76.92 | Unrestricted Funds | Travel - POV in-state | Public Safety | Operation and maintenance of plan |
| I0155685 | 10-Nov-23 | Citadel Employee/Student | 76.92 | Unrestricted Funds | Travel - POV in-state | Public Safety | Operation and maintenance of plan |
| I0155685 | 10-Nov-23 | Citadel Employee/Student | 77.11 | Unrestricted Funds | Travel - POV in-state | Public Safety | Operation and maintenance of plan |
| I0155685 | 10-Nov-23 | Citadel Employee/Student | 72.74 | Unrestricted Funds | Travel - POV in-state | Public Safety | Operation and maintenance of plan |
| I0155685 | 10-Nov-23 | Citadel Employee/Student | 77.11 | Unrestricted Funds | Travel - POV in-state | Public Safety | Operation and maintenance of plan |
| I0155685 | 10-Nov-23 | Citadel Employee/Student | 77.11 | Unrestricted Funds | Travel - POV in-state | Public Safety | Operation and maintenance of plan |
| I0155685 | 10-Nov-23 | Citadel Employee/Student | 76.92 | Unrestricted Funds | Travel - POV in-state | Public Safety | Operation and maintenance of plan |
| I0155685 | 10-Nov-23 | Citadel Employee/Student | 76.92 | Unrestricted Funds | Travel - POV in-state | Public Safety | Operation and maintenance of plan |

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|----------|------------|--------------------------|--------|----------------------------|-------------------------------|---------------------------------|-----------------------------------|
| I0155685 | 10-Nov-23 | Citadel Employee/Student | 77.11 | Unrestricted Funds | Travel - POV in-state | Public Safety | Operation and maintenance of plan |
| I0155685 | 10-Nov-23 | Citadel Employee/Student | 76.92 | Unrestricted Funds | Travel - POV in-state | Public Safety | Operation and maintenance of plan |
| I0155685 | 10-Nov-23 | Citadel Employee/Student | 76.92 | Unrestricted Funds | Travel - POV in-state | Public Safety | Operation and maintenance of plan |
| I0155685 | 10-Nov-23 | Citadel Employee/Student | 77.11 | Unrestricted Funds | Travel - POV in-state | Public Safety | Operation and maintenance of plan |
| I0155688 | 10-Nov-23 | Citadel Employee/Student | 96.50 | Auxiliary Enterprise Funds | Equipment under 5,000 | Coastal Canteen Vending | Auxiliary Services |
| I0155514 | 13-Nov-23 | Citadel Employee/Student | 20.78 | Restricted Funds | Supplies - food | School of Engineering | Instruction |
| I0155608 | 13-Nov-23 | Citadel Employee/Student | 200 | Unrestricted Funds | Other contractual services | School of Education | Institutional support |
| I0155695 | 13-Nov-23 | Citadel Employee/Student | 60 | Unrestricted Funds | Travel - other out of state | Planning & Assessment | Institutional support |
| I0155695 | 13-Nov-23 | Citadel Employee/Student | 29.93 | Unrestricted Funds | Travel - other out of state | Planning & Assessment | Institutional support |
| I0155695 | 13-Nov-23 | Citadel Employee/Student | 56.93 | Unrestricted Funds | Travel - other out of state | Planning & Assessment | Institutional support |
| I0155695 | 13-Nov-23 | Citadel Employee/Student | 40 | Unrestricted Funds | Travel - meals out of state | Planning & Assessment | Institutional support |
| I0155695 | 13-Nov-23 | Citadel Employee/Student | 40 | Unrestricted Funds | Travel - meals out of state | Planning & Assessment | Institutional support |
| I0155695 | 13-Nov-23 | Citadel Employee/Student | 40 | Unrestricted Funds | Travel - meals out of state | Planning & Assessment | Institutional support |
| I0155695 | 13-Nov-23 | Citadel Employee/Student | 40 | Unrestricted Funds | Travel - meals out of state | Planning & Assessment | Institutional support |
| I0155695 | 13-Nov-23 | Citadel Employee/Student | 22.93 | Unrestricted Funds | Travel - other out of state | Planning & Assessment | Institutional support |
| I0155695 | 13-Nov-23 | Citadel Employee/Student | 361.77 | Unrestricted Funds | Travel - lodging out of state | Planning & Assessment | Institutional support |
| I0155695 | 13-Nov-23 | Citadel Employee/Student | 1,382 | Unrestricted Funds | Travel - lodging out of state | Planning & Assessment | Institutional support |
| I0155695 | 13-Nov-23 | Citadel Employee/Student | 40 | Unrestricted Funds | Travel - meals out of state | Planning & Assessment | Institutional support |
| I0155695 | 13-Nov-23 | Citadel Employee/Student | 324.39 | Unrestricted Funds | Travel - airfare out of state | Planning & Assessment | Institutional support |
| I0155696 | 13-Nov-23 | Citadel Employee/Student | 50 | Unrestricted Funds | Travel - meals out of state | Admissions | Student services |
| I0155696 | 13-Nov-23 | Citadel Employee/Student | 33.10 | Unrestricted Funds | Travel - other out of state | Admissions | Student services |
| I0155696 | 13-Nov-23 | Citadel Employee/Student | 40 | Unrestricted Funds | Travel - meals out of state | Admissions | Student services |
| I0155696 | 13-Nov-23 | Citadel Employee/Student | 27.17 | Unrestricted Funds | Travel - other out of state | Admissions | Student services |
| I0155696 | 13-Nov-23 | Citadel Employee/Student | 50 | Unrestricted Funds | Travel - meals out of state | Admissions | Student services |
| I0155696 | 13-Nov-23 | Citadel Employee/Student | 40.04 | Unrestricted Funds | Travel - other out of state | Admissions | Student services |
| I0155696 | 13-Nov-23 | Citadel Employee/Student | 22.83 | Unrestricted Funds | Travel - other out of state | Admissions | Student services |
| I0155696 | 13-Nov-23 | Citadel Employee/Student | 8 | Unrestricted Funds | Travel - other out of state | Admissions | Student services |
| I0155696 | 13-Nov-23 | Citadel Employee/Student | 50 | Unrestricted Funds | Travel - meals out of state | Admissions | Student services |
| I0155696 | 13-Nov-23 | Citadel Employee/Student | 50 | Unrestricted Funds | Travel - meals out of state | Admissions | Student services |
| I0155696 | 13-Nov-23 | Citadel Employee/Student | 50 | Unrestricted Funds | Travel - meals out of state | Admissions | Student services |
| I0155711 | 13-Nov-23 | Citadel Employee/Student | 489.91 | Restricted Funds | Travel - POV out of state | Provost and Dean of the College | Academic support |
| I0155711 | 13-Nov-23 | Citadel Employee/Student | 3.20 | Restricted Funds | Travel - lodging out of state | Provost and Dean of the College | Academic support |
| I0155711 | 13-Nov-23 | Citadel Employee/Student | 669 | Restricted Funds | Travel - lodging out of state | Provost and Dean of the College | Academic support |
| I0155711 | 13-Nov-23 | Citadel Employee/Student | 115.70 | Restricted Funds | Travel - lodging out of state | Provost and Dean of the College | Academic support |
| I0154967 | 14-Nov-23 | Hobart Corp | 369.75 | Auxiliary Enterprise Funds | Repairs | Dining Hall | Auxiliary Services |
| I0154968 | 14-Nov-23 | Hobart Corp | 747.14 | Auxiliary Enterprise Funds | Repairs | Dining Hall | Auxiliary Services |
| I0154969 | 14-Nov-23 | Hobart Corp | 340.35 | Auxiliary Enterprise Funds | Repairs | Dining Hall | Auxiliary Services |
| I0154970 | 14-Nov-23 | Hobart Corp | 93 | Auxiliary Enterprise Funds | Repairs | Dining Hall | Auxiliary Services |
| I0154971 | 14-Nov-23 | Hobart Corp | 93 | Auxiliary Enterprise Funds | Repairs | Dining Hall | Auxiliary Services |
| I0154973 | 14-Nov-23 | Hobart Corp | 444.43 | Auxiliary Enterprise Funds | Repairs | Dining Hall | Auxiliary Services |

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| I0155043 | 14-Nov-23 | Hobart Corp | 259.75 | Auxiliary Enterprise Funds | Repairs | Dining Hall | Auxiliary Services |
| I0155048 | 14-Nov-23 | Hobart Corp | 186 | Auxiliary Enterprise Funds | Repairs | Dining Hall | Auxiliary Services |
| I0155049 | 14-Nov-23 | Hobart Corp | 93 | Auxiliary Enterprise Funds | Repairs | Dining Hall | Auxiliary Services |
| I0155050 | 14-Nov-23 | Hobart Corp | 139.50 | Auxiliary Enterprise Funds | Repairs | Dining Hall | Auxiliary Services |
| I0155051 | 14-Nov-23 | Hobart Corp | 755.07 | Auxiliary Enterprise Funds | Repairs | Dining Hall | Auxiliary Services |
| I0155052 | 14-Nov-23 | Hobart Corp | 242.39 | Auxiliary Enterprise Funds | Repairs | Dining Hall | Auxiliary Services |
| I0155053 | 14-Nov-23 | Hobart Corp | 166.25 | Auxiliary Enterprise Funds | Repairs | Dining Hall | Auxiliary Services |
| I0155056 | 14-Nov-23 | Hobart Corp | 213.25 | Auxiliary Enterprise Funds | Repairs | Dining Hall | Auxiliary Services |
| I0155057 | 14-Nov-23 | Hobart Corp | 336.84 | Auxiliary Enterprise Funds | Repairs | Dining Hall | Auxiliary Services |
| I0155058 | 14-Nov-23 | Hobart Corp | 263.25 | Auxiliary Enterprise Funds | Repairs | Dining Hall | Auxiliary Services |
| I0155059 | 14-Nov-23 | Great Lakes Educational Loan Services, Inc | 2,500 | Unrestricted Funds | Manual Refund Check | Treasurer | Instruction |
| I0155060 | 14-Nov-23 | Great Lakes Educational Loan Services, Inc | 922 | Unrestricted Funds | Manual Refund Check | Treasurer | Instruction |
| I0155061 | 14-Nov-23 | Great Lakes Educational Loan Services, Inc | 6,570 | Unrestricted Funds | Manual Refund Check | Treasurer | Instruction |
| I0155222 | 14-Nov-23 | Citadel Employee/Student | 150 | Restricted Funds | Other professional fees | Commandant of Cadets | Student services |
| I0155588 | 14-Nov-23 | OCLC | 152.60 | Unrestricted Funds | On line databases | Library | Academic support |
| I0155611 | 14-Nov-23 | Reddy Ice Corp | 326.67 | Auxiliary Enterprise Funds | Supplies - other | Football | Auxiliary Services |
| I0155612 | 14-Nov-23 | Bottling Group LLC | 507.44 | Auxiliary Enterprise Funds | Supplies - food | Football | Auxiliary Services |
| I0155615 | 14-Nov-23 | Hart Halsey LLC | 220 | Auxiliary Enterprise Funds | Athletics stadium workers | Football Game Day Expenses | Auxiliary Services |
| I0155617 | 14-Nov-23 | Hart Halsey LLC | 276 | Auxiliary Enterprise Funds | Athletics stadium workers | Football Game Day Expenses | Auxiliary Services |
| I0155618 | 14-Nov-23 | Hart Halsey LLC | 2,547.25 | Auxiliary Enterprise Funds | Athletics stadium workers | Football Game Day Expenses | Auxiliary Services |
| I0155622 | 14-Nov-23 | Kennickell Printing Co Inc | 2,060.10 | Auxiliary Enterprise Funds | Printing | Athletic Promotions | Auxiliary Services |
| I0155623 | 14-Nov-23 | Key Thrasher, Inc. | 355.65 | Auxiliary Enterprise Funds | Supplies - other | Athletic Promotions | Auxiliary Services |
| I0155627 | 14-Nov-23 | Supermarket Distributers of America | 124.08 | Auxiliary Enterprise Funds | Resale - health and comfort | Cadet Store | Auxiliary Services |
| I0155629 | 14-Nov-23 | H Schultz and Sons | 400.14 | Auxiliary Enterprise Funds | Resale - Military supplies | Cadet Store | Auxiliary Services |
| I0155631 | 14-Nov-23 | Citadel Employee/Student | 60 | Auxiliary Enterprise Funds | Athletics stadium workers | Athletic Promotions | Auxiliary Services |
| I0155634 | 14-Nov-23 | Key Thrasher, Inc. | 1,457.77 | Auxiliary Enterprise Funds | Supplies - other | Athletic Promotions | Auxiliary Services |
| I0155635 | 14-Nov-23 | Key Thrasher, Inc. | 1,353.78 | Auxiliary Enterprise Funds | Supplies - other | Athletic Promotions | Auxiliary Services |
| I0155636 | 14-Nov-23 | Key Thrasher, Inc. | 2,198.36 | Auxiliary Enterprise Funds | Supplies - other | Athletic Promotions | Auxiliary Services |
| I0155638 | 14-Nov-23 | Lyft, Inc. | 216.41 | Unrestricted Funds | Travel - students | History | Instruction |
| I0155652 | 14-Nov-23 | Lyft, Inc. | 18.11 | Unrestricted Funds | Travel - students | Intelligence & Security Studies | Instruction |
| I0155653 | 14-Nov-23 | Isle of Palms Water and Sewer Commission | 359.60 | Auxiliary Enterprise Funds | Water | Citadel Beach House | Auxiliary Services |
| I0155654 | 14-Nov-23 | Isle of Palms Water and Sewer Commission | 1,422.65 | Auxiliary Enterprise Funds | Water | Citadel Beach House | Auxiliary Services |
| I0155655 | 14-Nov-23 | Phoenix Landscape of Charleston Inc | 1,085.77 | Agency Funds | Other contractual services | Alumni Affairs | Agency |
| I0155655 | 14-Nov-23 | Phoenix Landscape of Charleston Inc | 221.51 | Unrestricted Funds | Other contractual services | Athletics Administration | Operation and maintenance of plan |
| I0155655 | 14-Nov-23 | Phoenix Landscape of Charleston Inc | 143.33 | Unrestricted Funds | Other contractual services | VP of Facilities and Engineering | Operation and maintenance of plan |
| I0155655 | 14-Nov-23 | Phoenix Landscape of Charleston Inc | 69.49 | Unrestricted Funds | Other contractual services | Athletics Administration | Operation and maintenance of plan |
| I0155656 | 14-Nov-23 | Phoenix Landscape of Charleston Inc | 750 | Auxiliary Enterprise Funds | Other contractual services | Faculty Quarters | Auxiliary Services |
| I0155659 | 14-Nov-23 | Sodexo Inc | 449.75 | Restricted Funds | Sodexo Dining Services | School of Science and Mathematics | Student services |
| I0155659 | 14-Nov-23 | Sodexo Inc | 254.16 | Restricted Funds | Sodexo Dining Services | School of Science and Mathematics | Student services |
| I0155659 | 14-Nov-23 | Sodexo Inc | 855.46 | Unrestricted Funds | Sodexo Dining Services | Citadel Graduate College | Instruction |

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| I0155659 | 14-Nov-23 | Sodexo Inc | 1,130.74 | Agency Funds | Sodexo Dining Services | Provost and Dean of the College | Agency |
| I0155659 | 14-Nov-23 | Sodexo Inc | 913.09 | Agency Funds | Sodexo Dining Services | Alumni Affairs | Agency |
| I0155659 | 14-Nov-23 | Sodexo Inc | 1,731.51 | Restricted Funds | Sodexo Dining Services | Civil and Environmental Engineering | Instruction |
| I0155659 | 14-Nov-23 | Sodexo Inc | 691 | Agency Funds | Sodexo Dining Services | Alumni Affairs | Agency |
| I0155659 | 14-Nov-23 | Sodexo Inc | 801.48 | Restricted Funds | Sodexo Dining Services | School of Humanities and Soc Sci | Institutional support |
| I0155659 | 14-Nov-23 | Sodexo Inc | 2,669.22 | Restricted Funds | Sodexo Dining Services | School of Business Administration | Academic support |
| I0155660 | 14-Nov-23 | Citadel Petty Cash | 54.16 | Unrestricted Funds | Petty cash - supplies | Palmetto Battery | Student services |
| I0155660 | 14-Nov-23 | Citadel Petty Cash | 108.08 | Restricted Funds | Petty cash - supplies | Library | Academic support |
| I0155660 | 14-Nov-23 | Citadel Petty Cash | 68.38 | Unrestricted Funds | Petty cash - supplies | Biology | Academic support |
| I0155660 | 14-Nov-23 | Citadel Petty Cash | 109.08 | Unrestricted Funds | Petty cash - supplies | Biology | Institutional support |
| I0155660 | 14-Nov-23 | Citadel Petty Cash | 11.95 | Unrestricted Funds | Petty cash - supplies | Citadel Graduate College | Instruction |
| I0155660 | 14-Nov-23 | Citadel Petty Cash | 88.71 | Restricted Funds | Petty cash - student travel | Student Affairs and Academic Serv | Student services |
| I0155660 | 14-Nov-23 | Citadel Petty Cash | 16.32 | Unrestricted Funds | Petty cash - supplies | Admissions | Student services |
| I0155662 | 14-Nov-23 | The Budd Group Inc | 643.27 | Unrestricted Funds | Custodial and maint services | Facilities-Working Capital | Operation and maintenance of plan |
| I0155663 | 14-Nov-23 | The Budd Group Inc | 282.57 | Unrestricted Funds | Custodial and maint services | Facilities-Working Capital | Operation and maintenance of plan |
| I0155665 | 14-Nov-23 | Citadel Petty Cash | 81.60 | Restricted Funds | Petty cash - supplies | School of Humanities and Soc Sci | Institutional support |
| I0155665 | 14-Nov-23 | Citadel Petty Cash | 3.87 | Unrestricted Funds | Petty cash - supplies | Chemistry | Instruction |
| I0155665 | 14-Nov-23 | Citadel Petty Cash | 117.28 | Unrestricted Funds | Petty cash - supplies | Nursing | Academic support |
| I0155665 | 14-Nov-23 | Citadel Petty Cash | 106.40 | Restricted Funds | Petty cash - supplies | Krause Leadership | Academic support |
| I0155665 | 14-Nov-23 | Citadel Petty Cash | 174.50 | Agency Funds | Petty cash - supplies | Student Affairs and Academic Serv | Agency |
| I0155665 | 14-Nov-23 | Citadel Petty Cash | 32.61 | Restricted Funds | Petty cash - supplies | Commandant of Cadets | Student services |
| I0155665 | 14-Nov-23 | Citadel Petty Cash | 160.61 | Restricted Funds | Petty cash - supplies | Commandant of Cadets | Student services |
| I0155666 | 14-Nov-23 | Capital Waste Services, LLC | 7,504.02 | Unrestricted Funds | Trash collection | Services Division | Operation and maintenance of plan |
| I0155666 | 14-Nov-23 | Capital Waste Services, LLC | 3,864.48 | Unrestricted Funds | Trash collection | Facilities-Working Capital | Operation and maintenance of plan |
| I0155669 | 14-Nov-23 | Supermarket Distributers of America | 228.96 | Auxiliary Enterprise Funds | Resale - health and comfort | Cadet Store | Auxiliary Services |
| I0155670 | 14-Nov-23 | Lockwood Riverfront Hotel LLC | 549.48 | Restricted Funds | Travel non-employee | Cyber and Computer Sciences | Research |
| I0155674 | 14-Nov-23 | IPW Construction Group LLC | 28,408 | Unexpended Plant Funds | Renovation - building exterior | Construction Management | Operation and maintenance of plan |
| I0155675 | 14-Nov-23 | IPW Construction Group LLC | 1,961.47 | Unexpended Plant Funds | Retainages payable | Construction Management | Operation and maintenance of plan |
| I0155676 | 14-Nov-23 | SMART Recycling US LLC | 2,613 | Auxiliary Enterprise Funds | Other contractual services | Dining Hall | Auxiliary Services |
| I0155678 | 14-Nov-23 | Weintraub Brothers Co Inc | 74,160 | Auxiliary Enterprise Funds | Resale - uniforms | Tailor Shop | Auxiliary Services |
| I0155679 | 14-Nov-23 | Landscape Pavers LLC | 2,500 | Auxiliary Enterprise Funds | Other contractual services | Parking Operations | Auxiliary Services |
| I0155680 | 14-Nov-23 | Weintraub Brothers Co Inc | 18,000 | Auxiliary Enterprise Funds | Resale - uniforms | Tailor Shop | Auxiliary Services |
| I0155681 | 14-Nov-23 | Weintraub Brothers Co Inc | 15,456 | Auxiliary Enterprise Funds | Resale - uniforms | Tailor Shop | Auxiliary Services |
| I0155682 | 14-Nov-23 | Weintraub Brothers Co Inc | 9,100 | Auxiliary Enterprise Funds | Resale - uniforms | Tailor Shop | Auxiliary Services |
| I0155683 | 14-Nov-23 | Weintraub Brothers Co Inc | 6,300 | Auxiliary Enterprise Funds | Resale - uniforms | Tailor Shop | Auxiliary Services |
| I0155684 | 14-Nov-23 | National Welders Supply Co | 92.92 | Unrestricted Funds | Supplies - other | Utilities Division (Labor) | Operation and maintenance of plan |
| I0155686 | 14-Nov-23 | Software House Intl | 6,113 | Unrestricted Funds | Maint Contracts-IT software | ITS - Administrative Computing | Institutional support |
| I0155687 | 14-Nov-23 | The American College of Greece | 19,680 | Unrestricted Funds | Travel - students | Global Scholars | Instruction |
| I0155689 | 14-Nov-23 | Lyft, Inc. | 32.54 | Unrestricted Funds | Other professional fees | Commandant of Cadets | Student services |
| I0155691 | 14-Nov-23 | Wish LLC | 11,960 | Unrestricted Funds | Travel - students | Global Scholars | Instruction |

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| I0155692 | 14-Nov-23 | Performance Food Group, Inc | 841.22 | Auxiliary Enterprise Funds | Resale - Food and Beverage | Cadet Store | Auxiliary Services |
| I0155692 | 14-Nov-23 | Performance Food Group, Inc | -164.50 | Auxiliary Enterprise Funds | Resale - freight | Cadet Store | Auxiliary Services |
| I0155693 | 14-Nov-23 | E2 Development | 9,986.43 | Unexpended Plant Funds | Other contractual services | Construction Management | Operation and maintenance of plan |
| I0155694 | 14-Nov-23 | E2 Development | 23,121.16 | Unexpended Plant Funds | Other contractual services | Physical Plant | Operation and maintenance of plan |
| I0155697 | 14-Nov-23 | Charleston Maintenance, LLC | 576.46 | Auxiliary Enterprise Funds | Custodial and maint services | Administrative Facilities | Auxiliary Services |
| I0155698 | 14-Nov-23 | Randstad US LP | 347.57 | Auxiliary Enterprise Funds | Other contractual services | Laundry and Dry Cleaning | Auxiliary Services |
| I0155699 | 14-Nov-23 | Randstad US LP | 996.15 | Auxiliary Enterprise Funds | Other contractual services | Laundry and Dry Cleaning | Auxiliary Services |
| I0155700 | 14-Nov-23 | Randstad US LP | 529.18 | Auxiliary Enterprise Funds | Other contractual services | Laundry and Dry Cleaning | Auxiliary Services |
| I0155701 | 14-Nov-23 | Randstad US LP | 692.74 | Auxiliary Enterprise Funds | Other contractual services | Laundry and Dry Cleaning | Auxiliary Services |
| I0155702 | 14-Nov-23 | Randstad US LP | 715.36 | Auxiliary Enterprise Funds | Other contractual services | Laundry and Dry Cleaning | Auxiliary Services |
| I0155703 | 14-Nov-23 | Randstad US LP | 531.35 | Auxiliary Enterprise Funds | Other contractual services | Laundry and Dry Cleaning | Auxiliary Services |
| I0155704 | 14-Nov-23 | Randstad US LP | 373.45 | Auxiliary Enterprise Funds | Other contractual services | Laundry and Dry Cleaning | Auxiliary Services |
| I0155706 | 14-Nov-23 | FabriClean Supply of Carolina LP | 424.47 | Auxiliary Enterprise Funds | Supplies - other | Laundry and Dry Cleaning | Auxiliary Services |
| I0155707 | 14-Nov-23 | Department of Administration | 2,522.85 | Unrestricted Funds | Leased vehicles | Motor Pool | Operation and maintenance of plan |
| I0155707 | 14-Nov-23 | Department of Administration | 1,688.75 | Auxiliary Enterprise Funds | Leased vehicles | Golf - Womens | Auxiliary Services |
| I0155707 | 14-Nov-23 | Department of Administration | 434.30 | Auxiliary Enterprise Funds | Leased vehicles | Citadel Beach House | Auxiliary Services |
| I0155707 | 14-Nov-23 | Department of Administration | 385.20 | Auxiliary Enterprise Funds | Leased vehicles | Laundry and Dry Cleaning | Auxiliary Services |
| I0155707 | 14-Nov-23 | Department of Administration | 375.96 | Unrestricted Funds | Leased vehicles | Post Office | Student services |
| I0155707 | 14-Nov-23 | Department of Administration | 1,739.20 | Unrestricted Funds | Leased vehicles | Public Safety | Operation and maintenance of plan |
| I0155710 | 14-Nov-23 | Motorola Solutions, Inc | 761.66 | Unrestricted Funds | Maintenance contracts | Services Division | Operation and maintenance of plan |
| I0155712 | 14-Nov-23 | Citadel Employee/Student | 12.75 | Restricted Funds | Travel - meals in-state | VTLI | Research |
| I0155712 | 14-Nov-23 | Citadel Employee/Student | 126 | Restricted Funds | Travel - lodging in-state | VTLI | Research |
| I0155712 | 14-Nov-23 | Citadel Employee/Student | 15.12 | Restricted Funds | Travel - lodging in-state | VTLI | Research |
| I0155712 | 14-Nov-23 | Citadel Employee/Student | 3.75 | Restricted Funds | Travel - meals in-state | VTLI | Research |
| I0155712 | 14-Nov-23 | Citadel Employee/Student | 66.15 | Restricted Funds | Travel - POV in-state | VTLI | Research |
| I0155712 | 14-Nov-23 | Citadel Employee/Student | 66.33 | Restricted Funds | Travel - POV in-state | VTLI | Research |
| I0155713 | 14-Nov-23 | Charleston Maintenance, LLC | 4,883 | Auxiliary Enterprise Funds | Custodial and maint services | Football Game Day Expenses | Auxiliary Services |
| I0155719 | 14-Nov-23 | Staffmark | 1,794.06 | Auxiliary Enterprise Funds | Other contractual services | Laundry and Dry Cleaning | Auxiliary Services |
| I0155721 | 14-Nov-23 | Randstad US LP | 33,954.19 | Auxiliary Enterprise Funds | Other contractual services | Laundry and Dry Cleaning | Auxiliary Services |
| I0155729 | 14-Nov-23 | Clara Paye / Mommywins, LLC | 561.40 | Restricted Funds | Travel non-employee | School of Business Administration | Academic support |
| I0155730 | 14-Nov-23 | Saarloos Estate Vineyards, LLC | 913.15 | Restricted Funds | Travel non-employee | School of Business Administration | Academic support |
| I0155736 | 14-Nov-23 | West Chatham Warning Devices Inc. | 3,204.28 | Unrestricted Funds | Other contractual services | Public Safety | Operation and maintenance of plan |
| I0155739 | 14-Nov-23 | PASCAL | 13,995 | Unrestricted Funds | On line databases | Library | Academic support |
| I0155740 | 14-Nov-23 | EBSCO Information Services | 18,657.24 | Unrestricted Funds | On line databases | Library | Academic support |
| I0155741 | 14-Nov-23 | ProQuest LLC | 3,397.91 | Unrestricted Funds | On line databases | Library | Academic support |
| I0155742 | 14-Nov-23 | Frazier Deeter, LLC | 20,951 | Unrestricted Funds | Other professional fees | VP of Operations | Institutional support |
| I0155745 | 14-Nov-23 | Sodexo Inc | 6,357.08 | Restricted Funds | Sodexo Dining Services | School of Humanities and Soc Sci | Institutional support |
| I0155745 | 14-Nov-23 | Sodexo Inc | 734.33 | Unrestricted Funds | Sodexo Dining Services | Fine Arts | Student services |
| I0155745 | 14-Nov-23 | Sodexo Inc | 106.56 | Unrestricted Funds | Sodexo Dining Services | Office of the President | Institutional support |
| I0155745 | 14-Nov-23 | Sodexo Inc | 1,508.83 | Restricted Funds | Sodexo Dining Services | Athletics Administration | Institutional support |

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| I0155747 | 14-Nov-23 | Enterprise Rent-A-Car | 260.55 | Unrestricted Funds | Travel - students | Krause Leadership | Instruction |
| I0155752 | 14-Nov-23 | Sodexo Inc | 45,689.63 | Agency Funds | Sodexo Dining Services | Provost and Dean of the College | Agency |
| I0155752 | 14-Nov-23 | Sodexo Inc | 337.26 | Unrestricted Funds | Sodexo Dining Services | Office of the President | Institutional support |
| I0155752 | 14-Nov-23 | Sodexo Inc | 1,240.98 | Restricted Funds | Sodexo Dining Services | Athletics Administration | Institutional support |
| I0155752 | 14-Nov-23 | Sodexo Inc | 916.47 | Restricted Funds | Sodexo Dining Services | Electrical Engineering | Instruction |
| I0155752 | 14-Nov-23 | Sodexo Inc | 27.75 | Unrestricted Funds | Sodexo Dining Services | Office of the President | Institutional support |
| I0155752 | 14-Nov-23 | Sodexo Inc | 266.18 | Restricted Funds | Sodexo Dining Services | Krause Leadership | Academic support |
| I0155752 | 14-Nov-23 | Sodexo Inc | 133.09 | Restricted Funds | Sodexo Dining Services | Krause Leadership | Academic support |
| I0155752 | 14-Nov-23 | Sodexo Inc | 6,659.56 | Restricted Funds | Sodexo Dining Services | Krause Leadership | Instruction |
| I0155752 | 14-Nov-23 | Sodexo Inc | 1,492.95 | Restricted Funds | Sodexo Dining Services | Krause Leadership | Academic support |
| I0155752 | 14-Nov-23 | Sodexo Inc | 1,781.11 | Restricted Funds | Sodexo Dining Services | Krause Leadership | Instruction |
| I0155752 | 14-Nov-23 | Sodexo Inc | 326.62 | Restricted Funds | Sodexo Dining Services | Krause Leadership | Academic support |
| I0155752 | 14-Nov-23 | Sodexo Inc | 748.70 | Restricted Funds | Sodexo Dining Services | Krause Leadership | Academic support |
| I0155752 | 14-Nov-23 | Sodexo Inc | 2,414.03 | Restricted Funds | Sodexo Dining Services | Cyber and Computer Sciences | Research |
| I0155752 | 14-Nov-23 | Sodexo Inc | 277.27 | Restricted Funds | Sodexo Dining Services | School of Humanities and Soc Sci | Institutional support |
| I0155752 | 14-Nov-23 | Sodexo Inc | 537.30 | Unrestricted Funds | Sodexo Dining Services | Provost and Dean of the College | Academic support |
| I0155752 | 14-Nov-23 | Sodexo Inc | 219.58 | Unrestricted Funds | Sodexo Dining Services | Office of the President | Institutional support |
| I0155752 | 14-Nov-23 | Sodexo Inc | 817.59 | Unrestricted Funds | Sodexo Dining Services | Career Services | Student services |
| I0155752 | 14-Nov-23 | Sodexo Inc | 2,104.01 | Restricted Funds | Sodexo Dining Services | Cyber and Computer Sciences | Research |
| I0155752 | 14-Nov-23 | Sodexo Inc | 16,295.98 | Agency Funds | Sodexo Dining Services | Provost and Dean of the College | Agency |
| I0155752 | 14-Nov-23 | Sodexo Inc | 16,295.97 | Unrestricted Funds | Sodexo Dining Services | Office of the President | Institutional support |
| I0155754 | 14-Nov-23 | Sodexo Inc | 357.95 | Auxiliary Enterprise Funds | Sodexo Dining Services | Infirmary | Auxiliary Services |
| I0155756 | 14-Nov-23 | Sodexo Inc | 1,257.20 | Restricted Funds | Sodexo Dining Services | Athletics Administration | Institutional support |
| I0155756 | 14-Nov-23 | Sodexo Inc | 1,526.59 | Restricted Funds | Sodexo Dining Services | Athletics Administration | Institutional support |
| I0155756 | 14-Nov-23 | Sodexo Inc | 1,033.53 | Restricted Funds | Sodexo Dining Services | Mechanical Engineering | Academic support |
| I0155756 | 14-Nov-23 | Sodexo Inc | 949.13 | Restricted Funds | Sodexo Dining Services | Athletics Administration | Institutional support |
| I0155756 | 14-Nov-23 | Sodexo Inc | 756.44 | Unrestricted Funds | Sodexo Dining Services | Admissions | Student services |
| I0155756 | 14-Nov-23 | Sodexo Inc | 732.27 | Restricted Funds | Sodexo Dining Services | Civil and Environmental Engineering | Instruction |
| I0155756 | 14-Nov-23 | Sodexo Inc | 452.88 | Unrestricted Funds | Sodexo Dining Services | Office of the President | Institutional support |
| I0155756 | 14-Nov-23 | Sodexo Inc | 517.20 | Agency Funds | Sodexo Dining Services | Military Science | Agency |
| I0155756 | 14-Nov-23 | Sodexo Inc | 15,146.51 | Unrestricted Funds | Sodexo Dining Services | Athletics Administration | Operation and maintenance of plan |
| I0155756 | 14-Nov-23 | Sodexo Inc | 3,445.05 | Agency Funds | Sodexo Dining Services | Alumni Affairs | Agency |
| I0155756 | 14-Nov-23 | Sodexo Inc | 311.49 | Restricted Funds | Sodexo Dining Services | School of Business Administration | Instruction |
| I0155756 | 14-Nov-23 | Sodexo Inc | 5,639.92 | Unrestricted Funds | Sodexo Dining Services | Office of the President | Institutional support |
| I0155756 | 14-Nov-23 | Sodexo Inc | 538.86 | Agency Funds | Sodexo Dining Services | Alumni Affairs | Agency |
| I0155756 | 14-Nov-23 | Sodexo Inc | 854.31 | Restricted Funds | Sodexo Dining Services | School of Engineering | Academic support |
| I0155756 | 14-Nov-23 | Sodexo Inc | 1,219.89 | Restricted Funds | Sodexo Dining Services | Krause Leadership | Instruction |
| I0155756 | 14-Nov-23 | Sodexo Inc | 836.53 | Unrestricted Funds | Sodexo Dining Services | Career Services | Student services |
| I0155756 | 14-Nov-23 | Sodexo Inc | 226.25 | Restricted Funds | Sodexo Dining Services | Mechanical Engineering | Academic support |
| I0155756 | 14-Nov-23 | Sodexo Inc | 299.17 | Restricted Funds | Sodexo Dining Services | Commandant of Cadets | Student services |

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| I0155756 | 14-Nov-23 | Sodexo Inc | 106.02 | Restricted Funds | Sodexo Dining Services | History | Academic support |
| I0155756 | 14-Nov-23 | Sodexo Inc | 423.64 | Restricted Funds | Sodexo Dining Services | Commandant of Cadets | Student services |
| I0155756 | 14-Nov-23 | Sodexo Inc | 2,435.96 | Agency Funds | Sodexo Dining Services | Math and Computer Science | Agency |
| I0155756 | 14-Nov-23 | Sodexo Inc | 450.22 | Restricted Funds | Sodexo Dining Services | History | Academic support |
| I0155756 | 14-Nov-23 | Sodexo Inc | 104.57 | Restricted Funds | Sodexo Dining Services | History | Academic support |
| I0155756 | 14-Nov-23 | Sodexo Inc | 423.56 | Restricted Funds | Sodexo Dining Services | History | Academic support |
| I0155761 | 14-Nov-23 | Sodexo Inc | 2,565.23 | Unrestricted Funds | Sodexo Dining Services | Admissions | Student services |
| I0155776 | 14-Nov-23 | United States Dept of Homeland Security | 460 | Restricted Funds | Other professional fees | Provost and Dean of the College | Academic support |
| I0155777 | 14-Nov-23 | United States Dept of Homeland Security | 500 | Restricted Funds | Other professional fees | Provost and Dean of the College | Academic support |
| I0155778 | 14-Nov-23 | United States Dept of Homeland Security | 2,500 | Unrestricted Funds | Other professional fees | School of Science and Mathematics | Instruction |
| I0155785 | 14-Nov-23 | Charleston National Golf Club, Inc. | 10,174.68 | Restricted Funds | Other contractual services | Athletics Administration | Institutional support |
| I0155790 | 14-Nov-23 | North American Piping & Drumming | 759 | Restricted Funds | Other contractual services | Commandant of Cadets | Student services |
| I0155802 | 14-Nov-23 | Dominion Energy South Carolina Inc | 247,498.76 | Unrestricted Funds | Electricity | Utilities (Commodity) | Operation and maintenance of plan |
| I0155802 | 14-Nov-23 | Dominion Energy South Carolina Inc | 8,439.30 | Unrestricted Funds | Gas | Utilities (Commodity) | Operation and maintenance of plan |
| I0155803 | 14-Nov-23 | Charleston Water System | 59,319.66 | Unrestricted Funds | Water | Utilities (Commodity) | Operation and maintenance of plan |
| I0155657 | 15-Nov-23 | Follett Corporation Dba Follett Higher Education Group, LLC | 774.79 | Restricted Funds | Football | Athletics Administration | Scholarships |
| I0155657 | 15-Nov-23 | Follett Corporation Dba Follett Higher Education Group, LLC | 361.98 | Restricted Funds | Volleyball | Athletics Administration | Scholarships |
| I0155657 | 15-Nov-23 | Follett Corporation Dba Follett Higher Education Group, LLC | 210 | Restricted Funds | Basketball | Athletics Administration | Scholarships |
| I0155657 | 15-Nov-23 | Follett Corporation Dba Follett Higher Education Group, LLC | 129.99 | Restricted Funds | Baseball | Athletics Administration | Scholarships |
| I0155664 | 15-Nov-23 | Citadel Employee/Student | 33.56 | Auxiliary Enterprise Funds | Supplies - office | Public Relations | Auxiliary Services |
| I0155667 | 15-Nov-23 | Citadel Employee/Student | 21.58 | Auxiliary Enterprise Funds | Printing | Public Relations | Auxiliary Services |
| I0155668 | 15-Nov-23 | Citadel Employee/Student | 49.96 | Auxiliary Enterprise Funds | Supplies - office | Track | Auxiliary Services |
| I0155668 | 15-Nov-23 | Citadel Employee/Student | 49.95 | Auxiliary Enterprise Funds | Supplies - office | Track - Womens | Auxiliary Services |
| I0155690 | 15-Nov-23 | Carolina Shred | 7.64 | Auxiliary Enterprise Funds | Other contractual services | Athletics Administration | Auxiliary Services |
| I0155705 | 15-Nov-23 | Citadel Employee/Student | 101.42 | Restricted Funds | Dues and subscriptions | School of Engineering | Academic support |
| I0155708 | 15-Nov-23 | Citadel Employee/Student | 410.95 | Restricted Funds | Other professional fees | School of Engineering | Academic support |
| I0155709 | 15-Nov-23 | Citadel Employee/Student | 385.04 | Unrestricted Funds | Other professional fees | School of Engineering | Instruction |
| I0155716 | 15-Nov-23 | Citadel Employee/Student | 855.82 | Auxiliary Enterprise Funds | Supplies - food | Football | Auxiliary Services |
| I0155717 | 15-Nov-23 | Citadel Employee/Student | 92.09 | Restricted Funds | Supplies - food | Civil and Environmental Engineering | Instruction |
| I0155718 | 15-Nov-23 | Citadel Employee/Student | 100.94 | Restricted Funds | Supplies - food | Civil and Environmental Engineering | Instruction |
| I0155722 | 15-Nov-23 | Citadel Employee/Student | 27 | Restricted Funds | Travel - meals in-state | School of Business Administration | Instruction |
| I0155722 | 15-Nov-23 | Citadel Employee/Student | 77.26 | Restricted Funds | Travel - POV in-state | School of Business Administration | Instruction |
| I0155722 | 15-Nov-23 | Citadel Employee/Student | 78.13 | Restricted Funds | Travel - POV in-state | School of Business Administration | Instruction |
| I0155722 | 15-Nov-23 | Citadel Employee/Student | 35 | Restricted Funds | Travel - meals in-state | School of Business Administration | Instruction |
| I0155722 | 15-Nov-23 | Citadel Employee/Student | 300 | Restricted Funds | Travel - lodging in-state | School of Business Administration | Instruction |
| I0155722 | 15-Nov-23 | Citadel Employee/Student | 80.80 | Restricted Funds | Travel - lodging in-state | School of Business Administration | Instruction |
| I0155722 | 15-Nov-23 | Citadel Employee/Student | 25 | Restricted Funds | Travel - meals in-state | School of Business Administration | Instruction |
| I0155722 | 15-Nov-23 | Citadel Employee/Student | 255 | Restricted Funds | Travel - registration in-state | School of Business Administration | Instruction |
| I0155723 | 15-Nov-23 | Citadel Employee/Student | 40 | Restricted Funds | Travel - meals out of state | School of Engineering | Academic support |
| I0155723 | 15-Nov-23 | Citadel Employee/Student | 50 | Restricted Funds | Travel - meals out of state | School of Engineering | Academic support |

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| I0155723 | 15-Nov-23 | Citadel Employee/Student | 10 | Restricted Funds | Travel - meals out of state | School of Engineering | Academic support |
| I0155723 | 15-Nov-23 | Citadel Employee/Student | 235 | Restricted Funds | Travel - lodging out of state | School of Engineering | Academic support |
| I0155723 | 15-Nov-23 | Citadel Employee/Student | 235 | Restricted Funds | Travel - lodging out of state | School of Engineering | Academic support |
| I0155723 | 15-Nov-23 | Citadel Employee/Student | 235 | Restricted Funds | Travel - lodging out of state | School of Engineering | Academic support |
| I0155723 | 15-Nov-23 | Citadel Employee/Student | 35 | Restricted Funds | Travel - meals out of state | School of Engineering | Academic support |
| I0155725 | 15-Nov-23 | Citadel Employee/Student | 750 | Restricted Funds | Supplies - other | Athletics Administration | Institutional support |
| I0155726 | 15-Nov-23 | Citadel Employee/Student | 1,130.52 | Restricted Funds | Other contractual services | Athletics Administration | Institutional support |
| I0155731 | 15-Nov-23 | Citadel Employee/Student | 326.99 | Auxiliary Enterprise Funds | Supplies - food | Public Relations | Auxiliary Services |
| I0155731 | 15-Nov-23 | Citadel Employee/Student | 326.98 | Auxiliary Enterprise Funds | Supplies - food | Athletic Promotions | Auxiliary Services |
| I0155732 | 15-Nov-23 | Citadel Employee/Student | 107.57 | Auxiliary Enterprise Funds | Supplies - food | Athletic Promotions | Auxiliary Services |
| I0155733 | 15-Nov-23 | Citadel Employee/Student | 107.57 | Auxiliary Enterprise Funds | Supplies - food | Athletic Promotions | Auxiliary Services |
| I0155734 | 15-Nov-23 | Citadel Employee/Student | 260.08 | Restricted Funds | Supplies - food | Civil and Environmental Engineering | Instruction |
| I0155743 | 15-Nov-23 | EPI Integrated Services, LLC | 700 | Auxiliary Enterprise Funds | Other professional fees | Football Game Day Expenses | Auxiliary Services |
| I0155744 | 15-Nov-23 | Citadel Employee/Student | 73.93 | Restricted Funds | Supplies - food | Athletics Administration | Operation and maintenance of plan |
| I0155746 | 15-Nov-23 | Citadel Employee/Student | 124.45 | Unrestricted Funds | Books | Krause Leadership | Institutional support |
| I0155764 | 15-Nov-23 | Event Partners LLC | 8,364.59 | Auxiliary Enterprise Funds | Athletics stadium workers | Football Game Day Expenses | Auxiliary Services |
| I0155766 | 15-Nov-23 | Event Partners LLC | 627.01 | Auxiliary Enterprise Funds | Athletics stadium workers | Football Game Day Expenses | Auxiliary Services |
| I0155768 | 15-Nov-23 | Citadel Employee/Student | 10 | Unrestricted Funds | Travel - meals in-state | Procurement Services | Institutional support |
| I0155768 | 15-Nov-23 | Citadel Employee/Student | 67.90 | Unrestricted Funds | Travel - POV in-state | Procurement Services | Institutional support |
| I0155768 | 15-Nov-23 | Citadel Employee/Student | 67.52 | Unrestricted Funds | Travel - POV in-state | Procurement Services | Institutional support |
| I0155768 | 15-Nov-23 | Citadel Employee/Student | 27 | Unrestricted Funds | Travel - meals in-state | Procurement Services | Institutional support |
| I0155768 | 15-Nov-23 | Citadel Employee/Student | 321 | Unrestricted Funds | Travel - lodging in-state | Procurement Services | Institutional support |
| I0155768 | 15-Nov-23 | Citadel Employee/Student | 57.36 | Unrestricted Funds | Travel - lodging in-state | Procurement Services | Institutional support |
| I0155768 | 15-Nov-23 | Citadel Employee/Student | 27 | Unrestricted Funds | Travel - meals in-state | Procurement Services | Institutional support |
| I0155769 | 15-Nov-23 | Citadel Employee/Student | 83.81 | Auxiliary Enterprise Funds | Supplies - food | VP of Finance | Auxiliary Services |
| I0155775 | 15-Nov-23 | Citadel Employee/Student | 476.76 | Unrestricted Funds | Dues and subscriptions | Financial Services | Institutional support |
| I0155775 | 15-Nov-23 | Citadel Employee/Student | 275 | Unrestricted Funds | Other professional fees | Financial Services | Institutional support |
| I0155782 | 15-Nov-23 | Citadel Employee/Student | 25 | Restricted Funds | Travel - meals out of state | Health and Human Performance | Research |
| I0155782 | 15-Nov-23 | Citadel Employee/Student | 50 | Restricted Funds | Travel - meals out of state | Health and Human Performance | Research |
| I0155782 | 15-Nov-23 | Citadel Employee/Student | 50 | Restricted Funds | Travel - meals out of state | Health and Human Performance | Research |
| I0155782 | 15-Nov-23 | Citadel Employee/Student | 41.71 | Restricted Funds | Travel - other out of state | Health and Human Performance | Research |
| I0155782 | 15-Nov-23 | Citadel Employee/Student | 63 | Restricted Funds | Travel - other out of state | Health and Human Performance | Research |
| I0155782 | 15-Nov-23 | Citadel Employee/Student | 258.36 | Restricted Funds | Travel - lodging out of state | Health and Human Performance | Research |
| I0155782 | 15-Nov-23 | Citadel Employee/Student | 68.60 | Restricted Funds | Travel - lodging out of state | Health and Human Performance | Research |
| I0155782 | 15-Nov-23 | Citadel Employee/Student | 325 | Restricted Funds | Travel - registration out of state | Health and Human Performance | Research |
| I0155782 | 15-Nov-23 | Citadel Employee/Student | 446.40 | Restricted Funds | Travel - airfare out of state | Health and Human Performance | Research |
| I0155783 | 15-Nov-23 | Citadel Employee/Student | 27 | Unrestricted Funds | Travel - meals in-state | Procurement Services | Institutional support |
| I0155783 | 15-Nov-23 | Citadel Employee/Student | 27 | Unrestricted Funds | Travel - meals in-state | Procurement Services | Institutional support |
| I0155783 | 15-Nov-23 | Citadel Employee/Student | 118.74 | Unrestricted Funds | Travel - POV in-state | Procurement Services | Institutional support |
| I0155783 | 15-Nov-23 | Citadel Employee/Student | 321 | Unrestricted Funds | Travel - lodging in-state | Procurement Services | Institutional support |

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| I0155783 | 15-Nov-23 | Citadel Employee/Student | 57.36 | Unrestricted Funds | Travel - lodging in-state | Procurement Services | Institutional support |
| I0155783 | 15-Nov-23 | Citadel Employee/Student | 10 | Unrestricted Funds | Travel - meals in-state | Procurement Services | Institutional support |
| I0155783 | 15-Nov-23 | Citadel Employee/Student | 118.74 | Unrestricted Funds | Travel - POV in-state | Procurement Services | Institutional support |
| I0155789 | 15-Nov-23 | Citadel Employee/Student | 66.61 | Restricted Funds | Supplies - food | School of Education | Research |
| I0155791 | 15-Nov-23 | Carolina Shred | 11.64 | Unrestricted Funds | Other contractual services | Financial Services | Institutional support |
| I0155807 | 15-Nov-23 | Citadel Employee/Student | 65.98 | Unrestricted Funds | Supplies - food | Health and Human Performance | Instruction |
| I0155809 | 15-Nov-23 | Citadel Employee/Student | 19.62 | Restricted Funds | Books | School of Education | Academic support |
| I0155842 | 15-Nov-23 | Citadel Employee/Student | 500.87 | Unrestricted Funds | Travel - lodging foreign | Psychology | Institutional support |
| I0155842 | 15-Nov-23 | Citadel Employee/Student | 244.60 | Unrestricted Funds | Travel - other foreign | Psychology | Institutional support |
| I0155842 | 15-Nov-23 | Citadel Employee/Student | 971.19 | Unrestricted Funds | Travel - lodging foreign | Psychology | Institutional support |
| I0155844 | 15-Nov-23 | Application Software, Inc | 11,953.37 | Unrestricted Funds | MoneyPlus | | |
| I0155847 | 15-Nov-23 | Variable Annuity Life Ins Co | 11,455.41 | Unrestricted Funds | Retirement - optional | | |
| I0155847 | 15-Nov-23 | Variable Annuity Life Ins Co | 6,364.11 | Unrestricted Funds | Retirement employer - optional | | |
| I0155850 | 15-Nov-23 | Hartford | 11,635.18 | Unrestricted Funds | Retirement - optional | | |
| I0155850 | 15-Nov-23 | Hartford | 6,464.02 | Unrestricted Funds | Retirement employer - optional | | |
| I0155853 | 15-Nov-23 | TIAA-CREF as Agent for JPM | 54,048.17 | Unrestricted Funds | Retirement - optional | | |
| I0155853 | 15-Nov-23 | TIAA-CREF as Agent for JPM | 30,026.79 | Unrestricted Funds | Retirement employer - optional | | |
| I0155854 | 15-Nov-23 | Voya Institutional Trust Company | 12,037.48 | Unrestricted Funds | Retirement - optional | | |
| I0155854 | 15-Nov-23 | Voya Institutional Trust Company | 6,687.50 | Unrestricted Funds | Retirement employer - optional | | |
| I0155855 | 15-Nov-23 | SC Deferred Compensation Program | 224.43 | Unrestricted Funds | Deferred comp loan deductions | | |
| I0155855 | 15-Nov-23 | SC Deferred Compensation Program | 17,930 | Unrestricted Funds | SC Deferred Compensation | | |
| I0155856 | 15-Nov-23 | Georgia Department of Revenue | 25.99 | Unrestricted Funds | State income tax withheld | | |
| I0155857 | 15-Nov-23 | SC Department of Revenue | 93,860.55 | Unrestricted Funds | State income tax withheld | | |
| I0155858 | 15-Nov-23 | IRS | 162,551.03 | Unrestricted Funds | FICA tax withheld | | |
| I0155858 | 15-Nov-23 | IRS | 197,093.57 | Unrestricted Funds | Federal income tax withheld | | |
| I0155858 | 15-Nov-23 | IRS | 161,793.31 | Unrestricted Funds | FICA-Medicare tax - employer | | |
| I0155861 | 15-Nov-23 | Citadel Employee/Student | 72.39 | Restricted Funds | Travel - other out of state | School of Humanities and Soc Sci | Academic support |
| I0155861 | 15-Nov-23 | Citadel Employee/Student | 50 | Restricted Funds | Travel - meals out of state | School of Humanities and Soc Sci | Academic support |
| I0155861 | 15-Nov-23 | Citadel Employee/Student | 28.96 | Restricted Funds | Travel - other out of state | School of Humanities and Soc Sci | Academic support |
| I0155861 | 15-Nov-23 | Citadel Employee/Student | 389 | Restricted Funds | Travel - registration out of state | School of Humanities and Soc Sci | Academic support |
| I0155861 | 15-Nov-23 | Citadel Employee/Student | 30.23 | Restricted Funds | Travel - other out of state | School of Humanities and Soc Sci | Academic support |
| I0155861 | 15-Nov-23 | Citadel Employee/Student | 52.50 | Restricted Funds | Travel - lodging out of state | School of Humanities and Soc Sci | Academic support |
| I0155861 | 15-Nov-23 | Citadel Employee/Student | 420 | Restricted Funds | Travel - lodging out of state | School of Humanities and Soc Sci | Academic support |
| I0155861 | 15-Nov-23 | Citadel Employee/Student | 37.85 | Restricted Funds | Travel - other out of state | School of Humanities and Soc Sci | Academic support |
| I0155861 | 15-Nov-23 | Citadel Employee/Student | 72.94 | Restricted Funds | Travel - other out of state | School of Humanities and Soc Sci | Academic support |
| I0155861 | 15-Nov-23 | Citadel Employee/Student | 50 | Restricted Funds | Travel - meals out of state | School of Humanities and Soc Sci | Academic support |
| I0155861 | 15-Nov-23 | Citadel Employee/Student | 409.40 | Restricted Funds | Travel - airfare out of state | School of Humanities and Soc Sci | Academic support |
| I0155861 | 15-Nov-23 | Citadel Employee/Student | 50 | Restricted Funds | Travel - meals out of state | School of Humanities and Soc Sci | Academic support |
| I0155862 | 15-Nov-23 | SC Department of Revenue | 442 | Unrestricted Funds | Tax levies | | |
| I0155863 | 15-Nov-23 | Variable Annuity Life Ins Co | 1,340 | Unrestricted Funds | Citistreet 403b | | |

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| I0155863 | 15-Nov-23 | Variable Annuity Life Ins Co | 7,449.16 | Unrestricted Funds | TIAA-CREF 403b | | |
| I0155863 | 15-Nov-23 | Variable Annuity Life Ins Co | 3,850 | Unrestricted Funds | Valic 403b | | |
| I0155867 | 15-Nov-23 | Citadel Employee/Student | 33.54 | Restricted Funds | Travel - lodging in-state | Provost and Dean of the College | Academic support |
| I0155867 | 15-Nov-23 | Citadel Employee/Student | 258 | Restricted Funds | Travel - lodging in-state | Provost and Dean of the College | Academic support |
| I0155867 | 15-Nov-23 | Citadel Employee/Student | 18 | Restricted Funds | Travel - meals in-state | Provost and Dean of the College | Academic support |
| I0155867 | 15-Nov-23 | Citadel Employee/Student | 13.50 | Restricted Funds | Travel - meals in-state | Provost and Dean of the College | Academic support |
| I0155867 | 15-Nov-23 | Citadel Employee/Student | 132.62 | Restricted Funds | Travel - POV in-state | Provost and Dean of the College | Academic support |
| I0155867 | 15-Nov-23 | Citadel Employee/Student | 13.50 | Restricted Funds | Travel - meals in-state | Provost and Dean of the College | Academic support |
| I0155867 | 15-Nov-23 | Citadel Employee/Student | 132.62 | Restricted Funds | Travel - POV in-state | Provost and Dean of the College | Academic support |
| I0155868 | 15-Nov-23 | Citadel Employee/Student | 159 | Restricted Funds | Travel - lodging in-state | Provost and Dean of the College | Academic support |
| I0155868 | 15-Nov-23 | Citadel Employee/Student | 23.54 | Restricted Funds | Travel - lodging in-state | Provost and Dean of the College | Academic support |
| I0155868 | 15-Nov-23 | Citadel Employee/Student | 16 | Restricted Funds | Travel - lodging in-state | Provost and Dean of the College | Academic support |
| I0155868 | 15-Nov-23 | Citadel Employee/Student | 150.87 | Restricted Funds | Travel - POV in-state | Provost and Dean of the College | Academic support |
| I0155868 | 15-Nov-23 | Citadel Employee/Student | 150 | Restricted Funds | Travel - registration in-state | Provost and Dean of the College | Academic support |
| I0155868 | 15-Nov-23 | Citadel Employee/Student | 27 | Restricted Funds | Travel - meals in-state | Provost and Dean of the College | Academic support |
| I0155869 | 15-Nov-23 | Citadel Employee/Student | 40 | Unrestricted Funds | Travel - meals out of state | Krause Leadership | Instruction |
| I0155869 | 15-Nov-23 | Citadel Employee/Student | 25 | Unrestricted Funds | Travel - meals out of state | Krause Leadership | Instruction |
| I0155869 | 15-Nov-23 | Citadel Employee/Student | 25 | Unrestricted Funds | Travel - meals out of state | Krause Leadership | Instruction |
| I0155869 | 15-Nov-23 | Citadel Employee/Student | 10 | Unrestricted Funds | Travel - other out of state | Krause Leadership | Instruction |
| I0155869 | 15-Nov-23 | Citadel Employee/Student | 18.80 | Unrestricted Funds | Travel - other out of state | Krause Leadership | Instruction |
| I0155869 | 15-Nov-23 | Citadel Employee/Student | 90.61 | Unrestricted Funds | Travel - other out of state | Krause Leadership | Instruction |
| I0155870 | 15-Nov-23 | Citadel Employee/Student | 50 | Restricted Funds | Travel - meals out of state | School of Education | Public Service |
| I0155870 | 15-Nov-23 | Citadel Employee/Student | 22.87 | Restricted Funds | Travel - other out of state | School of Education | Public Service |
| I0155870 | 15-Nov-23 | Citadel Employee/Student | 18.86 | Restricted Funds | Travel - other out of state | School of Education | Public Service |
| I0155870 | 15-Nov-23 | Citadel Employee/Student | 50 | Restricted Funds | Travel - meals out of state | School of Education | Public Service |
| I0155602 | 16-Nov-23 | EPI Integrated Services, LLC | 875 | Auxiliary Enterprise Funds | Other professional fees | Football Game Day Expenses | Auxiliary Services |
| I0155603 | 16-Nov-23 | EPI Integrated Services, LLC | 1,050 | Auxiliary Enterprise Funds | Other professional fees | Football Game Day Expenses | Auxiliary Services |
| I0155605 | 16-Nov-23 | Varsity Brands Holding Co Inc | 865.82 | Auxiliary Enterprise Funds | Supplies - athletics | Baseball | Auxiliary Services |
| I0155640 | 16-Nov-23 | Sun Printing Inc. | 1,002.80 | Restricted Funds | Supplies - athletics | Athletics Administration | Institutional support |
| I0155641 | 16-Nov-23 | Sun Printing Inc. | 1,624.10 | Restricted Funds | Supplies - athletics | Athletics Administration | Institutional support |
| I0155642 | 16-Nov-23 | Sun Printing Inc. | 1,090 | Restricted Funds | Supplies - athletics | Athletics Administration | Institutional support |
| I0155714 | 16-Nov-23 | Sport Graphics, Inc. | 1,078.64 | Auxiliary Enterprise Funds | Supplies - other | Public Relations | Auxiliary Services |
| I0155715 | 16-Nov-23 | Bottling Group LLC | 507.44 | Auxiliary Enterprise Funds | Supplies - food | Football | Auxiliary Services |
| I0155720 | 16-Nov-23 | Citadel Employee/Student | 420 | Auxiliary Enterprise Funds | Other contractual services | Public Relations | Auxiliary Services |
| I0155724 | 16-Nov-23 | The Color Spot | 499.75 | Restricted Funds | Printing | Athletics Administration | Institutional support |
| I0155727 | 16-Nov-23 | First Team Sports | 385.86 | Auxiliary Enterprise Funds | Supplies - athletics | Wrestling | Auxiliary Services |
| I0155728 | 16-Nov-23 | First Team Sports | 240.89 | Auxiliary Enterprise Funds | Supplies - athletics | Golf - Womens | Auxiliary Services |
| I0155735 | 16-Nov-23 | Port City Ambulance Service, LLC | 1,536.18 | Auxiliary Enterprise Funds | Other contractual services | Football Game Day Expenses | Auxiliary Services |
| I0155737 | 16-Nov-23 | Port City Ambulance Service, LLC | 1,320 | Auxiliary Enterprise Funds | Other contractual services | Football Game Day Expenses | Auxiliary Services |
| I0155738 | 16-Nov-23 | Port City Ambulance Service, LLC | 1,300 | Auxiliary Enterprise Funds | Other contractual services | Football Game Day Expenses | Auxiliary Services |

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| I0155749 | 16-Nov-23 | Technolutions, Inc. | 250 | Unrestricted Funds | On line training | Admissions | Student services |
| I0155770 | 16-Nov-23 | Citadel Employee/Student | 400 | Auxiliary Enterprise Funds | Athletics stadium workers | Public Relations | Auxiliary Services |
| I0155772 | 16-Nov-23 | Citadel Employee/Student | 150 | Auxiliary Enterprise Funds | Athletics stadium workers | Public Relations | Auxiliary Services |
| I0155773 | 16-Nov-23 | Citadel Employee/Student | 120 | Auxiliary Enterprise Funds | Athletics stadium workers | Public Relations | Auxiliary Services |
| I0155774 | 16-Nov-23 | Citadel Employee/Student | 300 | Auxiliary Enterprise Funds | Athletics stadium workers | Public Relations | Auxiliary Services |
| I0155780 | 16-Nov-23 | Citadel Employee/Student | 500 | Auxiliary Enterprise Funds | Other professional fees | Public Relations | Auxiliary Services |
| I0155788 | 16-Nov-23 | Citadel Employee/Student | 299.32 | Restricted Funds | Travel non-employee | History | Academic support |
| I0155788 | 16-Nov-23 | Citadel Employee/Student | 20 | Restricted Funds | Entertainment - official | History | Academic support |
| I0155792 | 16-Nov-23 | Citadel Petty Cash | 43.62 | Agency Funds | Petty cash - student travel | Student Affairs and Academic Serv | Agency |
| I0155792 | 16-Nov-23 | Citadel Petty Cash | 93.92 | Agency Funds | Petty cash - student travel | Student Affairs and Academic Serv | Agency |
| I0155792 | 16-Nov-23 | Citadel Petty Cash | 78.41 | Agency Funds | Petty cash - student travel | Student Affairs and Academic Serv | Agency |
| I0155792 | 16-Nov-23 | Citadel Petty Cash | 119.47 | Agency Funds | Petty cash - student travel | Student Affairs and Academic Serv | Agency |
| I0155792 | 16-Nov-23 | Citadel Petty Cash | 84.98 | Restricted Funds | Petty cash - student travel | School of Science and Mathematics | Research |
| I0155793 | 16-Nov-23 | Sodexo Inc | 1,368.91 | Restricted Funds | Supplies - food | VTLI | Research |
| I0155794 | 16-Nov-23 | Citadel Petty Cash | 12.94 | Restricted Funds | Petty cash - supplies | Krause Leadership | Academic support |
| I0155794 | 16-Nov-23 | Citadel Petty Cash | 27.03 | Restricted Funds | Petty cash - supplies | Veteran Student Success Center | Academic support |
| I0155794 | 16-Nov-23 | Citadel Petty Cash | 245.24 | Auxiliary Enterprise Funds | Petty cash - supplies | Laundry and Dry Cleaning | Auxiliary Services |
| I0155794 | 16-Nov-23 | Citadel Petty Cash | 24.48 | Unrestricted Funds | Petty cash - supplies | Admissions | Student services |
| I0155794 | 16-Nov-23 | Citadel Petty Cash | 343 | Unrestricted Funds | Petty cash - student travel | Cyber and Computer Sciences | Academic support |
| I0155794 | 16-Nov-23 | Citadel Petty Cash | 76.76 | Restricted Funds | Petty cash - supplies | Provost and Dean of the College | Academic support |
| I0155797 | 16-Nov-23 | Dominion Energy South Carolina Inc | 3.50 | Auxiliary Enterprise Funds | Electricity | Faculty Quarters | Auxiliary Services |
| I0155797 | 16-Nov-23 | Dominion Energy South Carolina Inc | 2.29 | Auxiliary Enterprise Funds | Gas | Faculty Quarters | Auxiliary Services |
| I0155798 | 16-Nov-23 | Dominion Energy South Carolina Inc | 725.92 | Auxiliary Enterprise Funds | Electricity | Faculty Quarters | Auxiliary Services |
| I0155798 | 16-Nov-23 | Dominion Energy South Carolina Inc | 127.78 | Auxiliary Enterprise Funds | Gas | Faculty Quarters | Auxiliary Services |
| I0155800 | 16-Nov-23 | Stryve Foods, LLC | 460.80 | Restricted Funds | Supplies - food | Athletics Administration | Institutional support |
| I0155801 | 16-Nov-23 | Charleston Water System | 76.34 | Unrestricted Funds | Water | Utilities (Commodity) | Operation and maintenance of plan |
| I0155804 | 16-Nov-23 | Shoe Care Supplies | 435.24 | Auxiliary Enterprise Funds | Resale - Military supplies | Cadet Store | Auxiliary Services |
| I0155806 | 16-Nov-23 | Supermarket Distributers of America | 129.60 | Auxiliary Enterprise Funds | Resale - health and comfort | Cadet Store | Auxiliary Services |
| I0155806 | 16-Nov-23 | Supermarket Distributers of America | 630 | Auxiliary Enterprise Funds | Resale - Military supplies | Cadet Store | Auxiliary Services |
| I0155811 | 16-Nov-23 | Sodexo Inc | 447.10 | Restricted Funds | Sodexo Dining Services | Krause Leadership | Academic support |
| I0155812 | 16-Nov-23 | Citadel Employee/Student | 100 | Auxiliary Enterprise Funds | Athletics stadium workers | Athletic Promotions | Auxiliary Services |
| I0155813 | 16-Nov-23 | Citadel Employee/Student | 125 | Auxiliary Enterprise Funds | Athletics stadium workers | Athletic Promotions | Auxiliary Services |
| I0155814 | 16-Nov-23 | Citadel Employee/Student | 75 | Auxiliary Enterprise Funds | Athletics stadium workers | Athletic Promotions | Auxiliary Services |
| I0155815 | 16-Nov-23 | Citadel Employee/Student | 100 | Auxiliary Enterprise Funds | Athletics stadium workers | Athletic Promotions | Auxiliary Services |
| I0155816 | 16-Nov-23 | Citadel Employee/Student | 75 | Auxiliary Enterprise Funds | Athletics stadium workers | Athletic Promotions | Auxiliary Services |
| I0155817 | 16-Nov-23 | Sodexo Inc | 490.57 | Restricted Funds | Sodexo Dining Services | Krause Leadership | Academic support |
| I0155818 | 16-Nov-23 | Nalco Co | 2,688.67 | Unrestricted Funds | Other contractual services | Utilities Division (Labor) | Operation and maintenance of plan |
| I0155818 | 16-Nov-23 | Nalco Co | 1,589.58 | Auxiliary Enterprise Funds | Other contractual services | Barracks | Auxiliary Services |
| I0155819 | 16-Nov-23 | First Team Sports | 1,179.38 | Auxiliary Enterprise Funds | Supplies - athletics | Basketball | Auxiliary Services |
| I0155820 | 16-Nov-23 | First Team Sports | 1,493.03 | Auxiliary Enterprise Funds | Supplies - athletics | Basketball | Auxiliary Services |

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| I0155821 | 16-Nov-23 | First Team Sports | 2,214.88 | Auxiliary Enterprise Funds | Supplies - athletics | Basketball | Auxiliary Services |
| I0155822 | 16-Nov-23 | First Team Sports | 604.95 | Auxiliary Enterprise Funds | Athletics small equipment | Football | Auxiliary Services |
| I0155823 | 16-Nov-23 | Citadel Employee/Student | 331.29 | Auxiliary Enterprise Funds | Supplies - food | Rifle | Auxiliary Services |
| I0155824 | 16-Nov-23 | Citadel Employee/Student | 101.61 | Auxiliary Enterprise Funds | Supplies - other | Rifle | Auxiliary Services |
| I0155825 | 16-Nov-23 | Nalco Co | 2,688.67 | Unrestricted Funds | Other contractual services | Utilities Division (Labor) | Operation and maintenance of plan |
| I0155825 | 16-Nov-23 | Nalco Co | 1,589.58 | Auxiliary Enterprise Funds | Other contractual services | Barracks | Auxiliary Services |
| I0155826 | 16-Nov-23 | Unifirst Corporation | 33.57 | Unrestricted Funds | Other contractual services | Services Division | Operation and maintenance of plan |
| I0155827 | 16-Nov-23 | Unifirst Corporation | 39.45 | Unrestricted Funds | Other contractual services | Services Division | Operation and maintenance of plan |
| I0155828 | 16-Nov-23 | Unifirst Corporation | 47 | Unrestricted Funds | Other contractual services | Services Division | Operation and maintenance of plan |
| I0155829 | 16-Nov-23 | Unifirst Corporation | 26.86 | Unrestricted Funds | Other contractual services | Services Division | Operation and maintenance of plan |
| I0155830 | 16-Nov-23 | Nalco Co | 2,688.67 | Unrestricted Funds | Other contractual services | Utilities Division (Labor) | Operation and maintenance of plan |
| I0155830 | 16-Nov-23 | Nalco Co | 1,589.58 | Auxiliary Enterprise Funds | Other contractual services | Barracks | Auxiliary Services |
| I0155831 | 16-Nov-23 | Nalco Co | 2,688.67 | Unrestricted Funds | Other contractual services | Utilities Division (Labor) | Operation and maintenance of plan |
| I0155831 | 16-Nov-23 | Nalco Co | 1,589.58 | Auxiliary Enterprise Funds | Other contractual services | Barracks | Auxiliary Services |
| I0155832 | 16-Nov-23 | Nalco Co | 2,688.67 | Unrestricted Funds | Other contractual services | Utilities Division (Labor) | Operation and maintenance of plan |
| I0155832 | 16-Nov-23 | Nalco Co | 1,589.58 | Auxiliary Enterprise Funds | Other contractual services | Barracks | Auxiliary Services |
| I0155833 | 16-Nov-23 | Child Support Clearinghouse | 409 | Unrestricted Funds | Child support | | |
| I0155834 | 16-Nov-23 | Maryland Child Support Account | 844 | Unrestricted Funds | Child support | | |
| I0155835 | 16-Nov-23 | NC Child Support | 175 | Unrestricted Funds | Child support | | |
| I0155836 | 16-Nov-23 | Bottling Group LLC | 490.20 | Auxiliary Enterprise Funds | Resale - Food and Beverage | Cadet Store | Auxiliary Services |
| I0155837 | 16-Nov-23 | ND Child Support Division | 823.50 | Unrestricted Funds | Child support | | |
| I0155838 | 16-Nov-23 | South Carolina State Disbursement Unit | 422.23 | Unrestricted Funds | Child support | | |
| I0155839 | 16-Nov-23 | Citadel Employee/Student | 1,292.81 | Auxiliary Enterprise Funds | Supplies - food | Football Game Day Expenses | Auxiliary Services |
| I0155840 | 16-Nov-23 | SC Department of Employment and Workforce | 639.41 | Unrestricted Funds | Wage garnishments | | |
| I0155841 | 16-Nov-23 | Enterprise Rent-A-Car | 347.21 | Auxiliary Enterprise Funds | Travel - athletic teams | Tennis | Auxiliary Services |
| I0155843 | 16-Nov-23 | Citadel Employee/Student | 17 | Restricted Funds | Travel - meals in-state | School of Humanities and Soc Sci | Academic support |
| I0155843 | 16-Nov-23 | Citadel Employee/Student | 98 | Restricted Funds | Travel - lodging in-state | School of Humanities and Soc Sci | Academic support |
| I0155843 | 16-Nov-23 | Citadel Employee/Student | 153.09 | Restricted Funds | Travel - POV in-state | School of Humanities and Soc Sci | Academic support |
| I0155843 | 16-Nov-23 | Citadel Employee/Student | 99 | Restricted Funds | Travel - registration in-state | School of Humanities and Soc Sci | Academic support |
| I0155843 | 16-Nov-23 | Citadel Employee/Student | 153.71 | Restricted Funds | Travel - POV in-state | School of Humanities and Soc Sci | Academic support |
| I0155845 | 16-Nov-23 | Citadel Employee/Student | 327 | Auxiliary Enterprise Funds | Supplies - athletics | Basketball | Auxiliary Services |
| I0155846 | 16-Nov-23 | Citadel Employee/Student | 601.78 | Restricted Funds | Supplies - food | Athletics Administration | Institutional support |
| I0155848 | 16-Nov-23 | The Color Spot | 3,119.42 | Auxiliary Enterprise Funds | Other contractual services | Asst. AD-Corp Sales & Sponsorships | Auxiliary Services |
| I0155849 | 16-Nov-23 | AA Carolina Events Inc. | 3,937.50 | Auxiliary Enterprise Funds | Travel - athletic teams | Basketball | Auxiliary Services |
| I0155851 | 16-Nov-23 | AA Carolina Events Inc. | 4,060 | Auxiliary Enterprise Funds | Travel - athletic teams | Wrestling | Auxiliary Services |
| I0155852 | 16-Nov-23 | AA Carolina Events Inc. | 6,300 | Auxiliary Enterprise Funds | Travel - athletic teams | Football | Auxiliary Services |
| I0155859 | 16-Nov-23 | Citadel Employee/Student | 259.64 | Unrestricted Funds | Supplies - food | Electrical Engineering | Instruction |
| I0155860 | 16-Nov-23 | SEGRA | 423.40 | Unrestricted Funds | Telephone | Admissions | Student services |
| I0155864 | 16-Nov-23 | Citadel Employee/Student | 700 | Auxiliary Enterprise Funds | Other contractual services | Wrestling | Auxiliary Services |
| I0155865 | 16-Nov-23 | Citadel Foundation | 281.22 | Restricted Funds | Rent -Lease expense | Nursing | Academic support |

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| I0155866 | 16-Nov-23 | Citadel Foundation | 68.13 | Unrestricted Funds | Rent -Lease expense | Nursing | Instruction |
| I0155871 | 16-Nov-23 | Citadel Employee/Student | 927.98 | Auxiliary Enterprise Funds | Travel - athletic teams | Basketball | Auxiliary Services |
| I0155872 | 16-Nov-23 | Citadel Employee/Student | 1,994.74 | Auxiliary Enterprise Funds | Supplies - food | Basketball | Auxiliary Services |
| I0155873 | 16-Nov-23 | Citadel Employee/Student | 750 | Restricted Funds | Awards | School of Business Administration | Academic support |
| I0155874 | 16-Nov-23 | Citadel Employee/Student | 250 | Restricted Funds | Supplies - food | VTLI | Research |
| I0155875 | 16-Nov-23 | Citadel Employee/Student | 29.94 | Unrestricted Funds | Supplies - educational | Modern Languages | Academic support |
| I0155876 | 16-Nov-23 | Citadel Employee/Student | 76.29 | Unrestricted Funds | Supplies - other | Modern Languages | Academic support |
| I0155877 | 16-Nov-23 | Citadel Employee/Student | 48.90 | Unrestricted Funds | Travel - POV in-state | Admissions | Student services |
| I0155878 | 16-Nov-23 | Citadel Employee/Student | 35 | Unrestricted Funds | Travel - meals in-state | Admissions | Student services |
| I0155878 | 16-Nov-23 | Citadel Employee/Student | 237.12 | Unrestricted Funds | Travel - POV in-state | Admissions | Student services |
| I0155878 | 16-Nov-23 | Citadel Employee/Student | 244.16 | Unrestricted Funds | Travel - lodging in-state | Admissions | Student services |
| I0155878 | 16-Nov-23 | Citadel Employee/Student | 35 | Unrestricted Funds | Travel - meals in-state | Admissions | Student services |
| I0155878 | 16-Nov-23 | Citadel Employee/Student | 35 | Unrestricted Funds | Travel - meals in-state | Admissions | Student services |
| I0155879 | 16-Nov-23 | Citadel Employee/Student | 197.79 | Restricted Funds | Travel - students | School of Business Administration | Instruction |
| I0155880 | 16-Nov-23 | Citadel Employee/Student | 190.94 | Restricted Funds | Supplies - food | School of Engineering | Academic support |
| I0155881 | 16-Nov-23 | Kennickell Printing Co Inc | 766.27 | Auxiliary Enterprise Funds | Printing | Athletic Promotions | Auxiliary Services |
| I0155882 | 16-Nov-23 | Kennickell Printing Co Inc | 321.01 | Auxiliary Enterprise Funds | Printing | Public Relations | Auxiliary Services |
| I0155882 | 16-Nov-23 | Kennickell Printing Co Inc | 321 | Auxiliary Enterprise Funds | Printing | Athletic Promotions | Auxiliary Services |
| I0155883 | 16-Nov-23 | Varsity Brands Holding Co Inc | 489.24 | Auxiliary Enterprise Funds | Resale - clothing | Cadet Store | Auxiliary Services |
| I0155884 | 16-Nov-23 | Kennickell Printing Co Inc | 321.01 | Auxiliary Enterprise Funds | Printing | Public Relations | Auxiliary Services |
| I0155884 | 16-Nov-23 | Kennickell Printing Co Inc | 321 | Auxiliary Enterprise Funds | Printing | Athletic Promotions | Auxiliary Services |
| I0155885 | 16-Nov-23 | Varsity Brands Holding Co Inc | 5,263.20 | Auxiliary Enterprise Funds | Resale - clothing | Cadet Store | Auxiliary Services |
| I0155886 | 16-Nov-23 | WinCraft, Incorporated | 545.98 | Auxiliary Enterprise Funds | Supplies - other | Athletic Promotions | Auxiliary Services |
| I0155887 | 16-Nov-23 | Citadel Employee/Student | 260 | Auxiliary Enterprise Funds | Supplies - food | Equipment Room | Auxiliary Services |
| I0155888 | 16-Nov-23 | Citadel Employee/Student | 64 | Auxiliary Enterprise Funds | Supplies - other | Football | Auxiliary Services |
| I0155889 | 16-Nov-23 | Citadel Employee/Student | 36.56 | Auxiliary Enterprise Funds | Supplies - office | Football | Auxiliary Services |
| I0155890 | 16-Nov-23 | Citadel Employee/Student | 116.46 | Auxiliary Enterprise Funds | Supplies - other | Football | Auxiliary Services |
| I0155891 | 16-Nov-23 | Dean Dairy Corporate, LLC | 608 | Auxiliary Enterprise Funds | Supplies - food | Weight Training | Auxiliary Services |
| I0155892 | 16-Nov-23 | Citadel Employee/Student | 3,014 | Auxiliary Enterprise Funds | Supplies - food | Wrestling | Auxiliary Services |
| I0155893 | 16-Nov-23 | Citadel Employee/Student | 35 | Unrestricted Funds | Travel - meals in-state | Admissions | Student services |
| I0155893 | 16-Nov-23 | Citadel Employee/Student | 165.39 | Unrestricted Funds | Travel - lodging in-state | Admissions | Student services |
| I0155893 | 16-Nov-23 | Citadel Employee/Student | 35 | Unrestricted Funds | Travel - meals in-state | Admissions | Student services |
| I0155893 | 16-Nov-23 | Citadel Employee/Student | 36 | Unrestricted Funds | Travel - other in-state | Admissions | Student services |
| I0155894 | 16-Nov-23 | Citadel Employee/Student | 35 | Unrestricted Funds | Travel - meals in-state | Admissions | Student services |
| I0155894 | 16-Nov-23 | Citadel Employee/Student | 35 | Unrestricted Funds | Travel - meals in-state | Admissions | Student services |
| I0155894 | 16-Nov-23 | Citadel Employee/Student | 40 | Unrestricted Funds | Travel - other in-state | Admissions | Student services |
| I0155894 | 16-Nov-23 | Citadel Employee/Student | 35 | Unrestricted Funds | Travel - meals in-state | Admissions | Student services |
| I0155894 | 16-Nov-23 | Citadel Employee/Student | 530.58 | Unrestricted Funds | Travel - lodging in-state | Admissions | Student services |
| I0155894 | 16-Nov-23 | Citadel Employee/Student | 55.97 | Unrestricted Funds | Travel - other in-state | Admissions | Student services |
| I0155894 | 16-Nov-23 | Citadel Employee/Student | 35 | Unrestricted Funds | Travel - meals in-state | Admissions | Student services |

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| I0155895 | 16-Nov-23 | Wulbern Koval Co Inc | 1,530.91 | Restricted Funds | Supplies - other | Provost and Dean of the College | Academic support |
| I0155899 | 16-Nov-23 | Great Lakes Educational Loan Services, Inc | 5,438 | Unrestricted Funds | Manual Refund Check | Treasurer | Instruction |
| I0155900 | 16-Nov-23 | Great Lakes Educational Loan Services, Inc | 20,600 | Unrestricted Funds | Manual Refund Check | Treasurer | Instruction |
| I0155901 | 16-Nov-23 | Citadel Petty Cash | 53.86 | Restricted Funds | Petty cash - supplies | Nursing | Academic support |
| I0155901 | 16-Nov-23 | Citadel Petty Cash | 76.66 | Unrestricted Funds | Petty cash - supplies | Nursing | Instruction |
| I0155901 | 16-Nov-23 | Citadel Petty Cash | 68.96 | Restricted Funds | Petty cash - supplies | Associate Provost for Acad Affairs | Student services |
| I0155901 | 16-Nov-23 | Citadel Petty Cash | 87.11 | Restricted Funds | Petty cash - student travel | Student Affairs and Academic Serv | Student services |
| I0155901 | 16-Nov-23 | Citadel Petty Cash | 173.11 | Restricted Funds | Petty cash - student travel | Student Affairs and Academic Serv | Student services |
| I0155902 | 16-Nov-23 | DWG Inc Consulting Engineers | 5,420.76 | Unexpended Plant Funds | Professional fees | Construction Management | Operation and maintenance of plan |
| I0155903 | 16-Nov-23 | H.R. Allen, Inc. | 2,478 | Unexpended Plant Funds | Renovation - utility | Construction Management | Operation and maintenance of plan |
| I0155905 | 16-Nov-23 | MSI Construction Company Inc | 54,136 | Unexpended Plant Funds | Renovation - building exterior | Construction Management | Operation and maintenance of plan |
| I0155906 | 16-Nov-23 | MSI Construction Company Inc | 1,894.76 | Unexpended Plant Funds | Retainages payable | Construction Management | Operation and maintenance of plan |
| I0155907 | 16-Nov-23 | Citadel Employee/Student | 85.58 | Restricted Funds | Supplies - educational | Civil and Environmental Engineering | Instruction |
| I0155909 | 16-Nov-23 | Presidio Holding Inc | 840.38 | Unrestricted Funds | Rent -Lease expense | Admissions | Student services |
| I0155910 | 16-Nov-23 | Presidio Holding Inc | 731.08 | Unrestricted Funds | Rent -Lease expense | Admissions | Student services |
| I0155911 | 16-Nov-23 | The College Board | 106,104.69 | Unrestricted Funds | Other contractual services | Admissions | Student services |
| I0155912 | 16-Nov-23 | Marlow White | 1,182 | Auxiliary Enterprise Funds | Resale - uniform accessories | Cadet Store | Auxiliary Services |
| I0155913 | 16-Nov-23 | WM Building Envelope Consultants LLC | 60,000 | Unexpended Plant Funds | Professional fees | Construction Management | Operation and maintenance of plan |
| I0155915 | 16-Nov-23 | Carolina Flag and Banner | 0 | Unrestricted Funds | Supplies - other | School of Humanities and Soc Sci | Academic support |
| I0155915 | 16-Nov-23 | Carolina Flag and Banner | 2,900.49 | Unrestricted Funds | Supplies - other | School of Humanities and Soc Sci | Institutional support |
| I0155916 | 16-Nov-23 | Citadel Employee/Student | 189 | Restricted Funds | Travel - meals in-state | School of Engineering | Academic support |
| I0155917 | 16-Nov-23 | Citadel Employee/Student | 189 | Restricted Funds | Travel - motor pool in-state | School of Engineering | Academic support |
| I0155921 | 16-Nov-23 | AT and T | 1,813.92 | Unrestricted Funds | Telecom vendor expenses | Telecommunications | Institutional support |
| I0155922 | 16-Nov-23 | Davis and Floyd Inc | 93,904.57 | Unexpended Plant Funds | Professional fees | Construction Management | Operation and maintenance of plan |
| I0155923 | 16-Nov-23 | The American University of Rome | 65,600 | Unrestricted Funds | Travel - students | Global Scholars | Instruction |
| I0155924 | 16-Nov-23 | Mity-Lite Inc | 3,388.81 | Unrestricted Funds | Supplies - other | School of Humanities and Soc Sci | Academic support |
| I0155925 | 16-Nov-23 | Advanced Video Group | 39,170.79 | Unrestricted Funds | IT equipment for resale | ITS - Academic Computing | Academic support |
| I0155926 | 16-Nov-23 | Hart Halsey LLC | 5,298.63 | Auxiliary Enterprise Funds | Athletics stadium workers | Football Game Day Expenses | Auxiliary Services |
| I0155927 | 16-Nov-23 | AA Carolina Events Inc. | 3,210 | Auxiliary Enterprise Funds | Travel - athletic teams | Basketball | Auxiliary Services |
| I0155928 | 16-Nov-23 | AA Carolina Events Inc. | 6,300 | Auxiliary Enterprise Funds | Travel - athletic teams | Football | Auxiliary Services |
| I0155935 | 16-Nov-23 | US Dept of the Treasury | 4,335 | Unrestricted Funds | Manual Refund Check | Treasurer | Instruction |
| I0155765 | 17-Nov-23 | Citadel Employee/Student | 252.04 | Restricted Funds | Entertainment - official | Political Science | Instruction |
| I0155767 | 17-Nov-23 | Citadel Employee/Student | 439.94 | Restricted Funds | Entertainment - official | Political Science | Instruction |
| I0155779 | 17-Nov-23 | SC Retirement System | 181,623.57 | Unrestricted Funds | Retirement - regular | | |
| I0155779 | 17-Nov-23 | SC Retirement System | 479,824.73 | Unrestricted Funds | Retirement employer - regular | | |
| I0155779 | 17-Nov-23 | SC Retirement System | 2,911.14 | Unrestricted Funds | Retirement - regular retirees | | |
| I0155779 | 17-Nov-23 | SC Retirement System | 7,701.56 | Unrestricted Funds | Retirement employer - reg retirees | | |
| I0155779 | 17-Nov-23 | SC Retirement System | 7,485.65 | Unrestricted Funds | Retirement - Police Officers | | |
| I0155779 | 17-Nov-23 | SC Retirement System | 20,337.88 | Unrestricted Funds | Retirement emplyr - police officers | | |
| I0155779 | 17-Nov-23 | SC Retirement System | 2,523.95 | Unrestricted Funds | Retirement Police Officer retirees | | |

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| I0155779 | 17-Nov-23 | SC Retirement System | 6,857.38 | Unrestricted Funds | Retirement emplry - police retirees | | |
| I0155779 | 17-Nov-23 | SC Retirement System | 359,426.48 | Unrestricted Funds | Retirement employer - optional | | |
| I0155781 | 17-Nov-23 | SC Retirement System | 215,344.13 | Unrestricted Funds | Retirement - regular | | |
| I0155781 | 17-Nov-23 | SC Retirement System | 568,762 | Unrestricted Funds | Retirement employer - regular | | |
| I0155781 | 17-Nov-23 | SC Retirement System | 3,666.50 | Unrestricted Funds | Retirement - regular retirees | | |
| I0155781 | 17-Nov-23 | SC Retirement System | 9,699.94 | Unrestricted Funds | Retirement employer - reg retirees | | |
| I0155781 | 17-Nov-23 | SC Retirement System | 6,284.04 | Unrestricted Funds | Retirement - Police Officers | | |
| I0155781 | 17-Nov-23 | SC Retirement System | 17,073.25 | Unrestricted Funds | Retirement emplry - police officers | | |
| I0155781 | 17-Nov-23 | SC Retirement System | 2,340.28 | Unrestricted Funds | Retirement Police Officer retirees | | |
| I0155781 | 17-Nov-23 | SC Retirement System | 6,358.31 | Unrestricted Funds | Retirement emplry - police retirees | | |
| I0155781 | 17-Nov-23 | SC Retirement System | 409,676.51 | Unrestricted Funds | Retirement employer - optional | | |
| I0155784 | 17-Nov-23 | SC Retirement System | 206,286.67 | Unrestricted Funds | Retirement - regular | | |
| I0155784 | 17-Nov-23 | SC Retirement System | 543,881.44 | Unrestricted Funds | Retirement employer - regular | | |
| I0155784 | 17-Nov-23 | SC Retirement System | 3,952.07 | Unrestricted Funds | Retirement - regular retirees | | |
| I0155784 | 17-Nov-23 | SC Retirement System | 10,455.37 | Unrestricted Funds | Retirement employer - reg retirees | | |
| I0155784 | 17-Nov-23 | SC Retirement System | 6,376.83 | Unrestricted Funds | Retirement - Police Officers | | |
| I0155784 | 17-Nov-23 | SC Retirement System | 17,325.34 | Unrestricted Funds | Retirement emplry - police officers | | |
| I0155784 | 17-Nov-23 | SC Retirement System | 2,482.28 | Unrestricted Funds | Retirement Police Officer retirees | | |
| I0155784 | 17-Nov-23 | SC Retirement System | 6,744.18 | Unrestricted Funds | Retirement emplry - police retirees | | |
| I0155784 | 17-Nov-23 | SC Retirement System | 390,740.98 | Unrestricted Funds | Retirement employer - optional | | |
| I0155784 | 17-Nov-23 | SC Retirement System | 4,607.65 | Unrestricted Funds | Retirement employer - regular | | |
| I0155784 | 17-Nov-23 | SC Retirement System | 7,906.69 | Unrestricted Funds | PEBA Pension Credit | General Fund Revenue | Instruction |
| I0155784 | 17-Nov-23 | SC Retirement System | 437,138.39 | Unrestricted Funds | PEBA Pension Credit | General Fund Revenue | Instruction |
| I0155784 | 17-Nov-23 | SC Retirement System | 748.65 | Unrestricted Funds | Penalties | General Administration | Institutional support |
| I0155784 | 17-Nov-23 | SC Retirement System | 29.56 | Unrestricted Funds | Penalties | General Administration | Institutional support |
| I0155784 | 17-Nov-23 | SC Retirement System | 416.08 | Unrestricted Funds | Penalties | General Administration | Institutional support |
| I0155786 | 17-Nov-23 | SC Retirement System | 207,869.44 | Unrestricted Funds | Retirement - regular | | |
| I0155786 | 17-Nov-23 | SC Retirement System | 546,143.49 | Unrestricted Funds | Retirement employer - regular | | |
| I0155786 | 17-Nov-23 | SC Retirement System | 3,986.79 | Unrestricted Funds | Retirement - regular retirees | | |
| I0155786 | 17-Nov-23 | SC Retirement System | 10,547.19 | Unrestricted Funds | Retirement employer - reg retirees | | |
| I0155786 | 17-Nov-23 | SC Retirement System | 7,950.18 | Unrestricted Funds | Retirement - Police Officers | | |
| I0155786 | 17-Nov-23 | SC Retirement System | 21,600.02 | Unrestricted Funds | Retirement emplry - police officers | | |
| I0155786 | 17-Nov-23 | SC Retirement System | 2,955.58 | Unrestricted Funds | Retirement Police Officer retirees | | |
| I0155786 | 17-Nov-23 | SC Retirement System | 8,030.10 | Unrestricted Funds | Retirement emplry - police retirees | | |
| I0155786 | 17-Nov-23 | SC Retirement System | 382,661.93 | Unrestricted Funds | Retirement employer - optional | | |
| I0155914 | 17-Nov-23 | Citadel Employee/Student | 92 | Unrestricted Funds | Travel - lodging out of state | Krause Leadership | Instruction |
| I0155914 | 17-Nov-23 | Citadel Employee/Student | 14.08 | Unrestricted Funds | Travel - lodging out of state | Krause Leadership | Instruction |
| I0155914 | 17-Nov-23 | Citadel Employee/Student | 14.08 | Unrestricted Funds | Travel - lodging out of state | Krause Leadership | Instruction |
| I0155914 | 17-Nov-23 | Citadel Employee/Student | 14.08 | Unrestricted Funds | Travel - lodging out of state | Krause Leadership | Instruction |
| I0155914 | 17-Nov-23 | Citadel Employee/Student | 92 | Unrestricted Funds | Travel - lodging out of state | Krause Leadership | Instruction |

The Citadel - The Military College of South Carolina

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| REF. # | CHECK DATE | VENDOR | AMOUNT | FUND | ACCOUNT | DEPARTMENT | PROGRAM |
|----------|------------|--------------------------|--------|----------------------------|------------------------------------|-----------------------------------|--------------------|
| I0155914 | 17-Nov-23 | Citadel Employee/Student | 92 | Unrestricted Funds | Travel - lodging out of state | Krause Leadership | Instruction |
| I0155914 | 17-Nov-23 | Citadel Employee/Student | 50 | Unrestricted Funds | Travel - meals out of state | Krause Leadership | Instruction |
| I0155914 | 17-Nov-23 | Citadel Employee/Student | 25 | Unrestricted Funds | Travel - meals out of state | Krause Leadership | Instruction |
| I0155914 | 17-Nov-23 | Citadel Employee/Student | 104.51 | Unrestricted Funds | Travel - other out of state | Krause Leadership | Instruction |
| I0155914 | 17-Nov-23 | Citadel Employee/Student | 40 | Unrestricted Funds | Travel - meals out of state | Krause Leadership | Instruction |
| I0155914 | 17-Nov-23 | Citadel Employee/Student | 50 | Unrestricted Funds | Travel - meals out of state | Krause Leadership | Instruction |
| I0155914 | 17-Nov-23 | Citadel Employee/Student | 434.25 | Unrestricted Funds | Travel - other out of state | Krause Leadership | Instruction |
| I0155938 | 17-Nov-23 | Citadel Employee/Student | 203.40 | Restricted Funds | Entertainment - official | School of Business Administration | Instruction |
| I0155940 | 17-Nov-23 | Citadel Employee/Student | 66.85 | Restricted Funds | Entertainment - official | School of Business Administration | Instruction |
| I0155950 | 17-Nov-23 | Citadel Employee/Student | 48.47 | Auxiliary Enterprise Funds | Travel - other in-state | Tennis | Auxiliary Services |
| I0155950 | 17-Nov-23 | Citadel Employee/Student | 51.56 | Auxiliary Enterprise Funds | Travel - other in-state | Tennis | Auxiliary Services |
| I0155950 | 17-Nov-23 | Citadel Employee/Student | 4 | Auxiliary Enterprise Funds | Travel - other in-state | Tennis | Auxiliary Services |
| I0155950 | 17-Nov-23 | Citadel Employee/Student | 34.10 | Auxiliary Enterprise Funds | Travel - other in-state | Tennis | Auxiliary Services |
| I0155951 | 17-Nov-23 | Citadel Employee/Student | 27 | Auxiliary Enterprise Funds | Travel - meals in-state | Baseball Recruiting | Auxiliary Services |
| I0155951 | 17-Nov-23 | Citadel Employee/Student | 18 | Auxiliary Enterprise Funds | Travel - meals in-state | Baseball Recruiting | Auxiliary Services |
| I0155951 | 17-Nov-23 | Citadel Employee/Student | 418 | Auxiliary Enterprise Funds | Travel - lodging in-state | Baseball Recruiting | Auxiliary Services |
| I0155951 | 17-Nov-23 | Citadel Employee/Student | 55.26 | Auxiliary Enterprise Funds | Travel - lodging in-state | Baseball Recruiting | Auxiliary Services |
| I0155951 | 17-Nov-23 | Citadel Employee/Student | 106.02 | Auxiliary Enterprise Funds | Travel - other in-state | Baseball Recruiting | Auxiliary Services |
| I0155951 | 17-Nov-23 | Citadel Employee/Student | 35 | Auxiliary Enterprise Funds | Travel - meals in-state | Baseball Recruiting | Auxiliary Services |
| I0155965 | 17-Nov-23 | Citadel Employee/Student | 127.31 | Restricted Funds | Entertainment - official | Mathematical Sciences | Instruction |
| I0155966 | 17-Nov-23 | Citadel Employee/Student | 4.38 | Restricted Funds | Entertainment - official | Mathematical Sciences | Instruction |
| I0155968 | 17-Nov-23 | Citadel Employee/Student | 19.94 | Restricted Funds | Travel - other out of state | Health and Human Performance | Academic support |
| I0155968 | 17-Nov-23 | Citadel Employee/Student | 19.92 | Restricted Funds | Travel - other out of state | Health and Human Performance | Academic support |
| I0155968 | 17-Nov-23 | Citadel Employee/Student | 39.94 | Restricted Funds | Travel - other out of state | Health and Human Performance | Academic support |
| I0155968 | 17-Nov-23 | Citadel Employee/Student | 50 | Restricted Funds | Travel - meals out of state | Health and Human Performance | Academic support |
| I0155968 | 17-Nov-23 | Citadel Employee/Student | 17.98 | Restricted Funds | Travel - other out of state | Health and Human Performance | Academic support |
| I0155968 | 17-Nov-23 | Citadel Employee/Student | 715 | Restricted Funds | Travel - registration out of state | Health and Human Performance | Academic support |
| I0155968 | 17-Nov-23 | Citadel Employee/Student | 185.41 | Restricted Funds | Travel - airfare out of state | Health and Human Performance | Academic support |
| I0155968 | 17-Nov-23 | Citadel Employee/Student | 50 | Restricted Funds | Travel - meals out of state | Health and Human Performance | Academic support |
| I0155968 | 17-Nov-23 | Citadel Employee/Student | 42.99 | Restricted Funds | Travel - other out of state | Health and Human Performance | Academic support |
| I0155968 | 17-Nov-23 | Citadel Employee/Student | 50 | Restricted Funds | Travel - meals out of state | Health and Human Performance | Academic support |
| I0155969 | 17-Nov-23 | Citadel Employee/Student | 35 | Unrestricted Funds | Travel - meals out of state | School of Business Administration | Instruction |
| I0155969 | 17-Nov-23 | Citadel Employee/Student | 18.75 | Unrestricted Funds | Travel - meals out of state | School of Business Administration | Instruction |
| I0155969 | 17-Nov-23 | Citadel Employee/Student | 160.73 | Unrestricted Funds | Travel - POV out of state | School of Business Administration | Instruction |
| I0155969 | 17-Nov-23 | Citadel Employee/Student | 350 | Unrestricted Funds | Travel - registration out of state | School of Business Administration | Instruction |
| I0155969 | 17-Nov-23 | Citadel Employee/Student | 35 | Unrestricted Funds | Travel - meals out of state | School of Business Administration | Instruction |
| I0155969 | 17-Nov-23 | Citadel Employee/Student | 29.82 | Unrestricted Funds | Travel - lodging out of state | School of Business Administration | Instruction |
| I0155969 | 17-Nov-23 | Citadel Employee/Student | 29.82 | Unrestricted Funds | Travel - lodging out of state | School of Business Administration | Instruction |
| I0155969 | 17-Nov-23 | Citadel Employee/Student | 21.88 | Unrestricted Funds | Travel - lodging out of state | School of Business Administration | Instruction |
| I0155969 | 17-Nov-23 | Citadel Employee/Student | 29.82 | Unrestricted Funds | Travel - lodging out of state | School of Business Administration | Instruction |

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| I0155969 | 17-Nov-23 | Citadel Employee/Student | 175 | Unrestricted Funds | Travel - lodging out of state | School of Business Administration | Instruction |
| I0155969 | 17-Nov-23 | Citadel Employee/Student | 29.82 | Unrestricted Funds | Travel - lodging out of state | School of Business Administration | Instruction |
| I0155969 | 17-Nov-23 | Citadel Employee/Student | 35 | Unrestricted Funds | Travel - meals out of state | School of Business Administration | Instruction |
| I0155969 | 17-Nov-23 | Citadel Employee/Student | 37.50 | Unrestricted Funds | Travel - meals out of state | School of Business Administration | Instruction |
| I0155971 | 17-Nov-23 | Citadel Employee/Student | 80.43 | Restricted Funds | Supplies - food | Electrical Engineering | Student services |
| I0155972 | 17-Nov-23 | Citadel Employee/Student | 18.35 | Restricted Funds | Supplies - food | Electrical Engineering | Student services |
| I0155952 | 20-Nov-23 | Citadel Employee/Student | 737.49 | Auxiliary Enterprise Funds | Supplies - other | Basketball | Auxiliary Services |
| I0155960 | 20-Nov-23 | Citadel Employee/Student | 210 | Auxiliary Enterprise Funds | Other contractual services | Golf - Womens | Auxiliary Services |
| I0155993 | 20-Nov-23 | Citadel Employee/Student | 78.39 | Unrestricted Funds | Supplies - educational | Modern Languages | Academic support |
| I0155995 | 20-Nov-23 | Citadel Employee/Student | 389.53 | Unrestricted Funds | Supplies - other | Modern Languages | Academic support |
| I0155997 | 20-Nov-23 | Citadel Employee/Student | 325.09 | Unrestricted Funds | Supplies - other | Modern Languages | Academic support |
| I0156000 | 20-Nov-23 | Citadel Employee/Student | 313 | Unrestricted Funds | Supplies - educational | Modern Languages | Academic support |
| I0156007 | 20-Nov-23 | Citadel Employee/Student | 1,600 | Restricted Funds | Awards | Cyber and Computer Sciences | Research |
| I0156010 | 20-Nov-23 | Citadel Employee/Student | 880 | Restricted Funds | Dues and subscriptions | Cyber and Computer Sciences | Research |
| I0156012 | 20-Nov-23 | Citadel Employee/Student | 1,600 | Restricted Funds | Awards | Cyber and Computer Sciences | Research |
| I0156013 | 20-Nov-23 | Citadel Employee/Student | 1,600 | Restricted Funds | Awards | Cyber and Computer Sciences | Research |
| I0156014 | 20-Nov-23 | Citadel Employee/Student | 1,600 | Restricted Funds | Awards | Cyber and Computer Sciences | Research |
| I0156015 | 20-Nov-23 | Citadel Employee/Student | 1,600 | Restricted Funds | Awards | Cyber and Computer Sciences | Research |
| I0156016 | 20-Nov-23 | Citadel Employee/Student | 2,000 | Restricted Funds | Awards | Cyber and Computer Sciences | Research |
| I0156020 | 20-Nov-23 | Citadel Employee/Student | 192.03 | Agency Funds | Supplies - food | Financial Services | Agency |
| I0156036 | 21-Nov-23 | Citadel Employee/Student | 105.94 | Restricted Funds | Supplies - food | Access and Equity | Academic support |
| I0156037 | 21-Nov-23 | Citadel Employee/Student | 40 | Unrestricted Funds | Travel - lodging out of state | School of Business Administration | Instruction |
| I0156037 | 21-Nov-23 | Citadel Employee/Student | 123.18 | Unrestricted Funds | Travel - lodging out of state | School of Business Administration | Instruction |
| I0156037 | 21-Nov-23 | Citadel Employee/Student | 922 | Unrestricted Funds | Travel - lodging out of state | School of Business Administration | Instruction |
| I0156037 | 21-Nov-23 | Citadel Employee/Student | 26.76 | Unrestricted Funds | Travel - lodging out of state | School of Business Administration | Instruction |
| I0156037 | 21-Nov-23 | Citadel Employee/Student | 136 | Unrestricted Funds | Travel - lodging out of state | School of Business Administration | Instruction |
| I0156037 | 21-Nov-23 | Citadel Employee/Student | 20 | Unrestricted Funds | Travel - lodging out of state | School of Business Administration | Instruction |
| I0156037 | 21-Nov-23 | Citadel Employee/Student | 50 | Unrestricted Funds | Travel - meals out of state | School of Business Administration | Instruction |
| I0156037 | 21-Nov-23 | Citadel Employee/Student | 25 | Unrestricted Funds | Travel - meals out of state | School of Business Administration | Instruction |
| I0156037 | 21-Nov-23 | Citadel Employee/Student | 37.50 | Unrestricted Funds | Travel - meals out of state | School of Business Administration | Instruction |
| I0156037 | 21-Nov-23 | Citadel Employee/Student | 25 | Unrestricted Funds | Travel - meals out of state | School of Business Administration | Instruction |
| I0156037 | 21-Nov-23 | Citadel Employee/Student | 37.50 | Unrestricted Funds | Travel - meals out of state | School of Business Administration | Instruction |
| I0156037 | 21-Nov-23 | Citadel Employee/Student | 25 | Unrestricted Funds | Travel - meals out of state | School of Business Administration | Instruction |
| I0156037 | 21-Nov-23 | Citadel Employee/Student | 683.82 | Unrestricted Funds | Travel - POV out of state | School of Business Administration | Instruction |
| I0156037 | 21-Nov-23 | Citadel Employee/Student | 264 | Unrestricted Funds | Travel - lodging out of state | School of Business Administration | Instruction |
| I0156037 | 21-Nov-23 | Citadel Employee/Student | 31.68 | Unrestricted Funds | Travel - lodging out of state | School of Business Administration | Instruction |
| I0156037 | 21-Nov-23 | Citadel Employee/Student | 300 | Unrestricted Funds | Travel - registration out of state | School of Business Administration | Instruction |
| I0156037 | 21-Nov-23 | Citadel Employee/Student | 37.50 | Unrestricted Funds | Travel - meals out of state | School of Business Administration | Instruction |
| I0156038 | 21-Nov-23 | Citadel Employee/Student | 37.39 | Restricted Funds | Travel - other out of state | School of Education | Public Service |
| I0156038 | 21-Nov-23 | Citadel Employee/Student | 50 | Restricted Funds | Travel - meals out of state | School of Education | Public Service |

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| I0156038 | 21-Nov-23 | Citadel Employee/Student | 32.30 | Restricted Funds | Travel - other out of state | School of Education | Public Service |
| I0156038 | 21-Nov-23 | Citadel Employee/Student | 50 | Restricted Funds | Travel - meals out of state | School of Education | Public Service |
| I0156038 | 21-Nov-23 | Citadel Employee/Student | 50.53 | Restricted Funds | Travel - lodging out of state | School of Education | Public Service |
| I0156038 | 21-Nov-23 | Citadel Employee/Student | 299 | Restricted Funds | Travel - lodging out of state | School of Education | Public Service |
| I0156038 | 21-Nov-23 | Citadel Employee/Student | 5 | Restricted Funds | Travel - lodging out of state | School of Education | Public Service |
| I0156021 | 22-Nov-23 | Citadel Employee/Student | 100 | Auxiliary Enterprise Funds | Athletics stadium workers | Athletic Promotions | Auxiliary Services |
| I0156023 | 22-Nov-23 | Citadel Employee/Student | 349.65 | Auxiliary Enterprise Funds | Supplies - food | Athletic Promotions | Auxiliary Services |
| I0156026 | 22-Nov-23 | Citadel Employee/Student | 884.77 | Auxiliary Enterprise Funds | Travel - athletic teams | Football | Auxiliary Services |
| I0156030 | 22-Nov-23 | Event Partners LLC | 563.33 | Auxiliary Enterprise Funds | Athletics stadium workers | Basketball Game Day Expenses | Auxiliary Services |
| I0156039 | 22-Nov-23 | Citadel Employee/Student | 27.46 | Restricted Funds | Travel - POV in-state | School of Education | Public Service |
| I0156048 | 22-Nov-23 | Citadel Employee/Student | 78.48 | Restricted Funds | Travel - POV in-state | VTLI | Research |
| I0155750 | 27-Nov-23 | Citadel Employee/Student | 1,000 | Restricted Funds | Travel non-employee | Cyber and Computer Sciences | Research |
| I0155896 | 27-Nov-23 | Elsevier | 235.69 | Unrestricted Funds | On line databases | Library | Academic support |
| I0155918 | 27-Nov-23 | Sheriar Press Inc | 307.38 | Auxiliary Enterprise Funds | Printing | Game Operations | Auxiliary Services |
| I0155919 | 27-Nov-23 | Bottling Group LLC | 450.09 | Auxiliary Enterprise Funds | Supplies - food | Football | Auxiliary Services |
| I0155930 | 27-Nov-23 | Supermarket Distributers of America | 1,339.48 | Auxiliary Enterprise Funds | Resale - health and comfort | Cadet Store | Auxiliary Services |
| I0155931 | 27-Nov-23 | Vanguard Industries East Inc | 122.05 | Auxiliary Enterprise Funds | Resale - uniform accessories | Cadet Store | Auxiliary Services |
| I0155932 | 27-Nov-23 | Vanguard Industries East Inc | 75 | Auxiliary Enterprise Funds | Resale - Military supplies | Cadet Store | Auxiliary Services |
| I0155936 | 27-Nov-23 | US Dept of the Treasury | 909.20 | Unrestricted Funds | Manual Refund Check | Treasurer | Instruction |
| I0155937 | 27-Nov-23 | US Dept of the Treasury | 1,650 | Unrestricted Funds | Manual Refund Check | Treasurer | Instruction |
| I0155939 | 27-Nov-23 | Peak Sports MGMT | 210,840.55 | Auxiliary Enterprise Funds | Other contractual services | Athletics Administration | Auxiliary Services |
| I0155943 | 27-Nov-23 | US Dept of the Treasury | 1,650 | Unrestricted Funds | Manual Refund Check | Treasurer | Instruction |
| I0155946 | 27-Nov-23 | US Dept of the Treasury | 585 | Unrestricted Funds | Manual Refund Check | Treasurer | Instruction |
| I0155949 | 27-Nov-23 | US Dept of the Treasury | 1,781.78 | Unrestricted Funds | Manual Refund Check | Treasurer | Instruction |
| I0155956 | 27-Nov-23 | Marlow White | 384 | Auxiliary Enterprise Funds | Resale - uniform accessories | Cadet Store | Auxiliary Services |
| I0155957 | 27-Nov-23 | Fruit of the Loom | 3,608.64 | Auxiliary Enterprise Funds | Resale - clothing | Cadet Store | Auxiliary Services |
| I0155958 | 27-Nov-23 | Citadel Employee/Student | 216.94 | Restricted Funds | Travel non-employee | School of Business Administration | Academic support |
| I0155959 | 27-Nov-23 | NRG Business Marketing Inc | 2,546.01 | Unrestricted Funds | Gas | Utilities (Commodity) | Operation and maintenance of plan |
| I0155961 | 27-Nov-23 | Unifirst Corporation | 33.57 | Unrestricted Funds | Other contractual services | Services Division | Operation and maintenance of plan |
| I0155962 | 27-Nov-23 | Unifirst Corporation | 39.45 | Unrestricted Funds | Other contractual services | Services Division | Operation and maintenance of plan |
| I0155963 | 27-Nov-23 | Unifirst Corporation | 47 | Unrestricted Funds | Other contractual services | Services Division | Operation and maintenance of plan |
| I0155964 | 27-Nov-23 | Unifirst Corporation | 26.86 | Unrestricted Funds | Other contractual services | Services Division | Operation and maintenance of plan |
| I0155967 | 27-Nov-23 | DNH & Associates | 7,700 | Restricted Funds | Other contractual services | Political Science | Instruction |
| I0155970 | 27-Nov-23 | Sodexo Inc | 4,206.92 | Auxiliary Enterprise Funds | Sodexo Dining Services | Dining Hall | Auxiliary Services |
| I0155985 | 27-Nov-23 | Sodexo Inc | 45,208.06 | Auxiliary Enterprise Funds | Other contractual services | Dining Hall | Auxiliary Services |
| I0155988 | 27-Nov-23 | Rawlings Sporting Goods Company Inc | 1,182.68 | Auxiliary Enterprise Funds | Athletics small equipment | Baseball | Auxiliary Services |
| I0156005 | 27-Nov-23 | Network Cabling Infrastructures,LLC. 48 | 2,649.08 | Unrestricted Funds | IT equipment for resale | ITS - Academic Computing | Academic support |
| I0156006 | 27-Nov-23 | Network Cabling Infrastructures,LLC. 48 | 302.50 | Unrestricted Funds | IT equipment for resale | ITS - Academic Computing | Academic support |
| I0156022 | 27-Nov-23 | Riddell All American Sports Corp | 2,054.11 | Auxiliary Enterprise Funds | Athletics small equipment | Football | Auxiliary Services |
| I0156024 | 27-Nov-23 | Hobart Corp | 1,733.76 | Auxiliary Enterprise Funds | Repairs | Dining Hall | Auxiliary Services |

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| I0156025 | 27-Nov-23 | Bottling Group LLC | 421.02 | Auxiliary Enterprise Funds | Supplies - food | Football | Auxiliary Services |
| I0156029 | 27-Nov-23 | Enterprise Rent-A-Car | 140.64 | Auxiliary Enterprise Funds | Travel - prospective athletes | Soccer - Womens | Auxiliary Services |
| I0156032 | 27-Nov-23 | Cyberbit Inc. | 375,000 | Unrestricted Funds | Software license fee | Cyber and Computer Sciences | Academic support |
| I0156033 | 27-Nov-23 | Cleverbridge, Inc. | 1,100 | Unrestricted Funds | Software license fee | School of Education | Institutional support |
| I0156034 | 27-Nov-23 | The Board of Regents Univ of Nebraska | 40,086.78 | Restricted Funds | Other contractual services | Cyber and Computer Sciences | Research |
| I0156041 | 27-Nov-23 | Kamco Enterprises LLC | 500 | Auxiliary Enterprise Funds | Maintenance contracts | Dining Hall | Auxiliary Services |
| I0156042 | 27-Nov-23 | Kamco Enterprises LLC | 2,000 | Auxiliary Enterprise Funds | Maintenance contracts | Dining Hall | Auxiliary Services |
| I0156045 | 27-Nov-23 | Framing Concepts Inc | 23.09 | Unrestricted Funds | Supplies - other | Diplomas | Student services |
| I0156049 | 27-Nov-23 | The Common Application, Inc. | 1,435.32 | Unrestricted Funds | Other contractual services | Admissions | Student services |
| I0156050 | 27-Nov-23 | Enterprise Holdings Inc | 347.44 | Unrestricted Funds | Travel - other out of state | Admissions | Student services |
| I0156052 | 27-Nov-23 | Wulbern Koval Co Inc | 10,463.46 | Unrestricted Funds | Supplies - other | School of Humanities and Soc Sci | Institutional support |
| I0156053 | 27-Nov-23 | Kennickell Printing Co Inc | 2,836.27 | Auxiliary Enterprise Funds | Printing | Asst. AD-Corp Sales & Sponsorships | Auxiliary Services |
| I0156054 | 27-Nov-23 | AA Carolina Events Inc. | 4,725 | Auxiliary Enterprise Funds | Travel - athletic teams | Volleyball - Womens | Auxiliary Services |
| I0156055 | 27-Nov-23 | AA Carolina Events Inc. | 9,450 | Auxiliary Enterprise Funds | Travel - athletic teams | Football | Auxiliary Services |
| I0156056 | 27-Nov-23 | LS3P Associates LTD. | 5,104.50 | Unexpended Plant Funds | Professional fees | Construction Management | Operation and maintenance of plan |
| I0156057 | 27-Nov-23 | Medical University of South Carolina | 29,018.54 | Auxiliary Enterprise Funds | Equipment - office | Infirmary | Auxiliary Services |
| I0156057 | 27-Nov-23 | Medical University of South Carolina | 163,733.12 | Auxiliary Enterprise Funds | Other contractual services | Infirmary | Auxiliary Services |
| I0156057 | 27-Nov-23 | Medical University of South Carolina | 696,478.95 | Auxiliary Enterprise Funds | Other professional fees | Sports Medicine-Athletics | Auxiliary Services |
| I0156057 | 27-Nov-23 | Medical University of South Carolina | 475,769.39 | Unrestricted Funds | Other professional fees | Counseling Center | Student services |
| I0156058 | 27-Nov-23 | Medical University of South Carolina | 4,771.51 | Auxiliary Enterprise Funds | Equipment - office | Infirmary | Auxiliary Services |
| I0156058 | 27-Nov-23 | Medical University of South Carolina | 26,922.60 | Auxiliary Enterprise Funds | Other contractual services | Infirmary | Auxiliary Services |
| I0156058 | 27-Nov-23 | Medical University of South Carolina | 114,521.87 | Auxiliary Enterprise Funds | Other professional fees | Sports Medicine-Athletics | Auxiliary Services |
| I0156058 | 27-Nov-23 | Medical University of South Carolina | 78,230.65 | Unrestricted Funds | Other professional fees | Counseling Center | Student services |
| I0156059 | 27-Nov-23 | S and ME Inc | 8,085 | Unexpended Plant Funds | Asbestos abatement | Construction Management | Operation and maintenance of plan |
| I0156060 | 27-Nov-23 | Chronus LLC | 9,950 | Unrestricted Funds | Dues and subscriptions | School of Business Administration | Instruction |
| I0156061 | 27-Nov-23 | RMF Engineering Inc | 2,300 | Unexpended Plant Funds | Professional fees | Construction Management | Operation and maintenance of plan |
| I0156062 | 27-Nov-23 | REI Engineers, Inc. | 1,285 | Unexpended Plant Funds | Professional fees | Construction Management | Operation and maintenance of plan |
| I0156063 | 27-Nov-23 | S and ME Inc | 520 | Unexpended Plant Funds | Asbestos abatement | Construction Management | Operation and maintenance of plan |
| I0156066 | 27-Nov-23 | Citadel Employee/Student | 50 | Restricted Funds | Travel - meals out of state | Biology | Research |
| I0156066 | 27-Nov-23 | Citadel Employee/Student | 164.64 | Restricted Funds | Travel - lodging out of state | Biology | Research |
| I0156066 | 27-Nov-23 | Citadel Employee/Student | 26 | Restricted Funds | Travel - lodging out of state | Biology | Research |
| I0156066 | 27-Nov-23 | Citadel Employee/Student | 147.95 | Restricted Funds | Travel - lodging out of state | Biology | Research |
| I0156066 | 27-Nov-23 | Citadel Employee/Student | 28.93 | Restricted Funds | Travel - lodging out of state | Biology | Research |
| I0156066 | 27-Nov-23 | Citadel Employee/Student | 147.95 | Restricted Funds | Travel - lodging out of state | Biology | Research |
| I0156066 | 27-Nov-23 | Citadel Employee/Student | 26 | Restricted Funds | Travel - lodging out of state | Biology | Research |
| I0156066 | 27-Nov-23 | Citadel Employee/Student | 50 | Restricted Funds | Travel - meals out of state | Biology | Research |
| I0156066 | 27-Nov-23 | Citadel Employee/Student | 393.40 | Restricted Funds | Travel - airfare out of state | Biology | Research |
| I0156066 | 27-Nov-23 | Citadel Employee/Student | 830 | Restricted Funds | Travel - registration out of state | Biology | Research |
| I0156066 | 27-Nov-23 | Citadel Employee/Student | 44 | Restricted Funds | Travel - other out of state | Biology | Research |
| I0156066 | 27-Nov-23 | Citadel Employee/Student | 50 | Restricted Funds | Travel - meals out of state | Biology | Research |

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| I0156066 | 27-Nov-23 | Citadel Employee/Student | 29.68 | Restricted Funds | Travel - other out of state | Biology | Research |
| I0156066 | 27-Nov-23 | Citadel Employee/Student | 60 | Restricted Funds | Travel - other out of state | Biology | Research |
| I0156070 | 27-Nov-23 | Goodwin Mills Cawood, LLC | 12,161 | Unexpended Plant Funds | Professional fees | Construction Management | Operation and maintenance of plan |
| I0156071 | 27-Nov-23 | Wholesale Appliance Center, LLC | 1,952.91 | Restricted Funds | Supplies - other | School of Humanities and Soc Sci | Institutional support |
| I0156004 | 28-Nov-23 | Citadel Employee/Student | 1,600 | Restricted Funds | Awards | Cyber and Computer Sciences | Research |
| I0156027 | 28-Nov-23 | Citadel Employee/Student | 1,600 | Restricted Funds | Awards | Cyber and Computer Sciences | Research |
| I0156028 | 28-Nov-23 | Citadel Employee/Student | 2,000 | Restricted Funds | Awards | Cyber and Computer Sciences | Research |
| I0156084 | 28-Nov-23 | Citadel Employee/Student | 50 | Auxiliary Enterprise Funds | Travel - meals out of state | Public Relations | Auxiliary Services |
| I0156084 | 28-Nov-23 | Citadel Employee/Student | 25 | Auxiliary Enterprise Funds | Travel - meals out of state | Public Relations | Auxiliary Services |
| I0156085 | 28-Nov-23 | Citadel Employee/Student | 349.90 | Auxiliary Enterprise Funds | Travel - airfare out of state | Soccer - Womens | Auxiliary Services |
| I0156085 | 28-Nov-23 | Citadel Employee/Student | 50 | Auxiliary Enterprise Funds | Travel - meals out of state | Soccer - Womens | Auxiliary Services |
| I0156085 | 28-Nov-23 | Citadel Employee/Student | 50 | Auxiliary Enterprise Funds | Travel - meals out of state | Soccer - Womens | Auxiliary Services |
| I0156085 | 28-Nov-23 | Citadel Employee/Student | 25 | Auxiliary Enterprise Funds | Travel - meals out of state | Soccer - Womens | Auxiliary Services |
| I0156086 | 28-Nov-23 | Citadel Employee/Student | 110.35 | Auxiliary Enterprise Funds | Travel - POV in-state | Video | Auxiliary Services |
| I0156086 | 28-Nov-23 | Citadel Employee/Student | 111.02 | Auxiliary Enterprise Funds | Travel - POV in-state | Video | Auxiliary Services |
| I0156087 | 28-Nov-23 | Citadel Employee/Student | 13.89 | Auxiliary Enterprise Funds | Travel - other in-state | Public Relations | Auxiliary Services |
| I0156088 | 28-Nov-23 | Citadel Employee/Student | 185.97 | Auxiliary Enterprise Funds | Travel - POV out of state | Athletic Promotions | Auxiliary Services |
| I0156089 | 28-Nov-23 | Citadel Employee/Student | 65.11 | Unrestricted Funds | Books | Krause Leadership | Institutional support |
| I0156146 | 28-Nov-23 | Citadel Employee/Student | 1,730 | Restricted Funds | Travel - airfare foreign | Modern Languages | Research |
| I0156163 | 28-Nov-23 | Citadel Employee/Student | 2,090.60 | Unrestricted Funds | Travel - students | School of Business Administration | Instruction |
| I0156164 | 28-Nov-23 | Citadel Employee/Student | 136.46 | Unrestricted Funds | Travel - POV in-state | Health and Human Performance | Instruction |
| I0156164 | 28-Nov-23 | Citadel Employee/Student | 136.03 | Unrestricted Funds | Travel - POV in-state | Health and Human Performance | Instruction |
| I0156165 | 28-Nov-23 | Citadel Employee/Student | 7.44 | Unrestricted Funds | Travel - lodging out of state | Boiler Plant | Operation and maintenance of plan |
| I0156165 | 28-Nov-23 | Citadel Employee/Student | 7.44 | Unrestricted Funds | Travel - lodging out of state | Boiler Plant | Operation and maintenance of plan |
| I0156165 | 28-Nov-23 | Citadel Employee/Student | 8.68 | Unrestricted Funds | Travel - lodging out of state | Boiler Plant | Operation and maintenance of plan |
| I0156165 | 28-Nov-23 | Citadel Employee/Student | 8.68 | Unrestricted Funds | Travel - lodging out of state | Boiler Plant | Operation and maintenance of plan |
| I0156165 | 28-Nov-23 | Citadel Employee/Student | 124 | Unrestricted Funds | Travel - lodging out of state | Boiler Plant | Operation and maintenance of plan |
| I0156165 | 28-Nov-23 | Citadel Employee/Student | 124 | Unrestricted Funds | Travel - lodging out of state | Boiler Plant | Operation and maintenance of plan |
| I0156165 | 28-Nov-23 | Citadel Employee/Student | 30 | Unrestricted Funds | Travel - meals out of state | Boiler Plant | Operation and maintenance of plan |
| I0156165 | 28-Nov-23 | Citadel Employee/Student | 30 | Unrestricted Funds | Travel - other out of state | Boiler Plant | Operation and maintenance of plan |
| I0156165 | 28-Nov-23 | Citadel Employee/Student | 25 | Unrestricted Funds | Travel - meals out of state | Boiler Plant | Operation and maintenance of plan |
| I0156165 | 28-Nov-23 | Citadel Employee/Student | 294.74 | Unrestricted Funds | Travel - POV out of state | Boiler Plant | Operation and maintenance of plan |
| I0156165 | 28-Nov-23 | Citadel Employee/Student | 18.75 | Unrestricted Funds | Travel - meals out of state | Boiler Plant | Operation and maintenance of plan |
| I0156165 | 28-Nov-23 | Citadel Employee/Student | 308.01 | Unrestricted Funds | Travel - other out of state | Boiler Plant | Operation and maintenance of plan |
| I0156035 | 29-Nov-23 | Citadel Employee/Student | 29.11 | Auxiliary Enterprise Funds | Travel - athletic teams | Wrestling | Auxiliary Services |
| I0156100 | 29-Nov-23 | Citadel Employee/Student | 509.54 | Auxiliary Enterprise Funds | Supplies - food | Volleyball - Womens | Auxiliary Services |
| I0156101 | 29-Nov-23 | Citadel Employee/Student | 242.32 | Restricted Funds | Travel - athletic teams | Athletics Administration | Operation and maintenance of plan |
| I0156119 | 29-Nov-23 | Citadel Employee/Student | 50 | Restricted Funds | Awards | Fine Arts | Student services |
| I0156122 | 29-Nov-23 | Citadel Employee/Student | 50 | Restricted Funds | Awards | Fine Arts | Student services |
| I0156134 | 29-Nov-23 | Citadel Employee/Student | 25 | Restricted Funds | Awards | Fine Arts | Student services |

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| I0156137 | 29-Nov-23 | Citadel Employee/Student | 25 | Restricted Funds | Awards | Fine Arts | Student services |
| I0156141 | 29-Nov-23 | Citadel Employee/Student | 25 | Restricted Funds | Awards | Fine Arts | Student services |
| I0156142 | 29-Nov-23 | Citadel Employee/Student | 1,639.47 | Auxiliary Enterprise Funds | Supplies - food | Basketball | Auxiliary Services |
| I0156143 | 29-Nov-23 | Citadel Employee/Student | 477.64 | Auxiliary Enterprise Funds | Travel - athletic teams | Basketball | Auxiliary Services |
| I0156144 | 29-Nov-23 | Citadel Employee/Student | 61.02 | Restricted Funds | Supplies - other | Athletics Administration | Institutional support |
| I0156144 | 29-Nov-23 | Citadel Employee/Student | 505.89 | Restricted Funds | Supplies - food | Athletics Administration | Institutional support |
| I0156148 | 29-Nov-23 | Citadel Employee/Student | 78.77 | Restricted Funds | Supplies - food | Athletics Administration | Operation and maintenance of plan |
| I0156159 | 29-Nov-23 | Citadel Employee/Student | 65.88 | Auxiliary Enterprise Funds | Supplies - food | Athletic Promotions | Auxiliary Services |
| I0156172 | 29-Nov-23 | Citadel Employee/Student | 16.34 | Auxiliary Enterprise Funds | Dues and subscriptions | Athletic Promotions | Auxiliary Services |
| I0156173 | 29-Nov-23 | Citadel Employee/Student | 18.93 | Restricted Funds | Travel - other out of state | Global Scholars | Academic support |
| I0156173 | 29-Nov-23 | Citadel Employee/Student | 7.50 | Restricted Funds | Travel - meals out of state | Global Scholars | Academic support |
| I0156173 | 29-Nov-23 | Citadel Employee/Student | 18.75 | Restricted Funds | Travel - meals out of state | Global Scholars | Academic support |
| I0156175 | 29-Nov-23 | Citadel Employee/Student | 262.35 | Unrestricted Funds | Travel - POV out of state | School of Business Administration | Instruction |
| I0156175 | 29-Nov-23 | Citadel Employee/Student | 262.35 | Unrestricted Funds | Travel - POV out of state | School of Business Administration | Instruction |
| I0156175 | 29-Nov-23 | Citadel Employee/Student | 35 | Unrestricted Funds | Travel - meals out of state | School of Business Administration | Instruction |
| I0156175 | 29-Nov-23 | Citadel Employee/Student | 50 | Unrestricted Funds | Travel - meals out of state | School of Business Administration | Instruction |
| I0156175 | 29-Nov-23 | Citadel Employee/Student | 151.59 | Unrestricted Funds | Travel - lodging out of state | School of Business Administration | Instruction |
| I0156175 | 29-Nov-23 | Citadel Employee/Student | 114.84 | Unrestricted Funds | Travel - lodging out of state | School of Business Administration | Instruction |
| I0156175 | 29-Nov-23 | Citadel Employee/Student | 792 | Unrestricted Funds | Travel - lodging out of state | School of Business Administration | Instruction |
| I0156175 | 29-Nov-23 | Citadel Employee/Student | 20.97 | Unrestricted Funds | Travel - lodging out of state | School of Business Administration | Instruction |
| I0156175 | 29-Nov-23 | Citadel Employee/Student | 35 | Unrestricted Funds | Travel - meals out of state | School of Business Administration | Instruction |
| I0156175 | 29-Nov-23 | Citadel Employee/Student | 995 | Unrestricted Funds | Travel - registration out of state | School of Business Administration | Instruction |
| I0156175 | 29-Nov-23 | Citadel Employee/Student | 50 | Unrestricted Funds | Travel - meals out of state | School of Business Administration | Instruction |
| I0156176 | 29-Nov-23 | Citadel Employee/Student | 200.04 | Restricted Funds | Travel - POV out of state | School of Business Administration | Academic support |
| I0156176 | 29-Nov-23 | Citadel Employee/Student | 25 | Restricted Funds | Travel - meals out of state | School of Business Administration | Academic support |
| I0156176 | 29-Nov-23 | Citadel Employee/Student | 118.94 | Restricted Funds | Travel - lodging out of state | School of Business Administration | Academic support |
| I0156176 | 29-Nov-23 | Citadel Employee/Student | 615 | Restricted Funds | Travel - lodging out of state | School of Business Administration | Academic support |
| I0156176 | 29-Nov-23 | Citadel Employee/Student | 35 | Restricted Funds | Travel - meals out of state | School of Business Administration | Academic support |
| I0156176 | 29-Nov-23 | Citadel Employee/Student | 50 | Restricted Funds | Travel - meals out of state | School of Business Administration | Academic support |
| I0156176 | 29-Nov-23 | Citadel Employee/Student | 50 | Restricted Funds | Travel - meals out of state | School of Business Administration | Academic support |
| I0156177 | 29-Nov-23 | Citadel Employee/Student | 35 | Unrestricted Funds | Travel - meals out of state | School of Business Administration | Instruction |
| I0156177 | 29-Nov-23 | Citadel Employee/Student | 50 | Unrestricted Funds | Travel - meals out of state | School of Business Administration | Instruction |
| I0156177 | 29-Nov-23 | Citadel Employee/Student | 25 | Unrestricted Funds | Travel - meals out of state | School of Business Administration | Instruction |
| I0156177 | 29-Nov-23 | Citadel Employee/Student | 50 | Unrestricted Funds | Travel - meals out of state | School of Business Administration | Instruction |
| I0156177 | 29-Nov-23 | Citadel Employee/Student | 456.18 | Unrestricted Funds | Travel - lodging out of state | School of Business Administration | Instruction |
| I0156177 | 29-Nov-23 | Citadel Employee/Student | 62.75 | Unrestricted Funds | Travel - lodging out of state | School of Business Administration | Instruction |
| I0156177 | 29-Nov-23 | Citadel Employee/Student | 597.39 | Unrestricted Funds | Travel - airfare out of state | School of Business Administration | Instruction |
| I0156188 | 29-Nov-23 | Citadel Employee/Student | 43.27 | Auxiliary Enterprise Funds | Supplies - food | Administrative Facilities | Auxiliary Services |
| I0156190 | 29-Nov-23 | Citadel Employee/Student | 109 | Restricted Funds | Travel - meals foreign | Modern Languages | Research |
| I0156190 | 29-Nov-23 | Citadel Employee/Student | 82 | Restricted Funds | Travel - meals foreign | Modern Languages | Research |

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| I0156190 | 29-Nov-23 | Citadel Employee/Student | 109 | Restricted Funds | Travel - meals foreign | Modern Languages | Research |
| I0156190 | 29-Nov-23 | Citadel Employee/Student | 109 | Restricted Funds | Travel - meals foreign | Modern Languages | Research |
| I0156190 | 29-Nov-23 | Citadel Employee/Student | 1,366.55 | Restricted Funds | Travel - airfare foreign | Modern Languages | Research |
| I0156190 | 29-Nov-23 | Citadel Employee/Student | 123 | Restricted Funds | Travel - meals foreign | Modern Languages | Research |
| I0156206 | 29-Nov-23 | Citadel Employee/Student | 193.28 | Restricted Funds | Travel - POV out of state | Chemistry | Research |
| I0156206 | 29-Nov-23 | Citadel Employee/Student | 192.86 | Restricted Funds | Travel - POV out of state | Chemistry | Research |
| I0156206 | 29-Nov-23 | Citadel Employee/Student | 50 | Restricted Funds | Travel - meals out of state | Chemistry | Research |
| I0156206 | 29-Nov-23 | Citadel Employee/Student | 25 | Restricted Funds | Travel - meals out of state | Chemistry | Research |
| I0156206 | 29-Nov-23 | Citadel Employee/Student | 25 | Restricted Funds | Travel - meals out of state | Chemistry | Research |
| I0156206 | 29-Nov-23 | Citadel Employee/Student | 50 | Restricted Funds | Travel - meals out of state | Chemistry | Research |
| I0156206 | 29-Nov-23 | Citadel Employee/Student | 124 | Restricted Funds | Travel - lodging out of state | Chemistry | Research |
| I0156206 | 29-Nov-23 | Citadel Employee/Student | 124 | Restricted Funds | Travel - lodging out of state | Chemistry | Research |
| I0156206 | 29-Nov-23 | Citadel Employee/Student | 124 | Restricted Funds | Travel - lodging out of state | Chemistry | Research |
| I0156206 | 29-Nov-23 | Citadel Employee/Student | 50.22 | Restricted Funds | Travel - lodging out of state | Chemistry | Research |
| I0156206 | 29-Nov-23 | Citadel Employee/Student | 276 | Restricted Funds | Travel - registration out of state | Chemistry | Research |
| I0156207 | 29-Nov-23 | Citadel Employee/Student | 118 | Restricted Funds | Travel - meals foreign | Modern Languages | Research |
| I0156207 | 29-Nov-23 | Citadel Employee/Student | 118 | Restricted Funds | Travel - meals foreign | Modern Languages | Research |
| I0156207 | 29-Nov-23 | Citadel Employee/Student | 118 | Restricted Funds | Travel - meals foreign | Modern Languages | Research |
| I0156207 | 29-Nov-23 | Citadel Employee/Student | 118 | Restricted Funds | Travel - meals foreign | Modern Languages | Research |
| I0156207 | 29-Nov-23 | Citadel Employee/Student | 118 | Restricted Funds | Travel - meals foreign | Modern Languages | Research |
| I0156207 | 29-Nov-23 | Citadel Employee/Student | 938 | Restricted Funds | Travel - airfare foreign | Modern Languages | Research |
| I0156207 | 29-Nov-23 | Citadel Employee/Student | 118 | Restricted Funds | Travel - meals foreign | Modern Languages | Research |
| I0156207 | 29-Nov-23 | Citadel Employee/Student | 118 | Restricted Funds | Travel - meals foreign | Modern Languages | Research |
| I0156207 | 29-Nov-23 | Citadel Employee/Student | 118 | Restricted Funds | Travel - meals foreign | Modern Languages | Research |
| I0156207 | 29-Nov-23 | Citadel Employee/Student | 118 | Restricted Funds | Travel - meals foreign | Modern Languages | Research |
| I0156207 | 29-Nov-23 | Citadel Employee/Student | 118 | Restricted Funds | Travel - meals foreign | Modern Languages | Research |
| I0156207 | 29-Nov-23 | Citadel Employee/Student | 118 | Restricted Funds | Travel - meals foreign | Modern Languages | Research |
| I0156208 | 29-Nov-23 | Citadel Employee/Student | 55.04 | Restricted Funds | Travel - other in-state | Library | Academic support |
| I0156209 | 29-Nov-23 | Citadel Employee/Student | 10 | Unrestricted Funds | Supplies - other | Public Safety | Operation and maintenance of plan |
| I0156210 | 29-Nov-23 | Citadel Employee/Student | 220.33 | Auxiliary Enterprise Funds | Travel - prospective athletes | Soccer - Womens | Auxiliary Services |
| I0156217 | 29-Nov-23 | Citadel Employee/Student | 500 | Auxiliary Enterprise Funds | Travel - prospective athletes | Football Recruiting | Auxiliary Services |
| I0156218 | 29-Nov-23 | Citadel Employee/Student | 50 | Restricted Funds | Travel - meals out of state | English, Fine Arts & Communications | Research |
| I0156218 | 29-Nov-23 | Citadel Employee/Student | 255 | Restricted Funds | Travel - registration out of state | English, Fine Arts & Communications | Research |
| I0156218 | 29-Nov-23 | Citadel Employee/Student | 216.96 | Restricted Funds | Travel - airfare out of state | English, Fine Arts & Communications | Research |
| I0156218 | 29-Nov-23 | Citadel Employee/Student | 50 | Restricted Funds | Travel - meals out of state | English, Fine Arts & Communications | Research |
| I0156218 | 29-Nov-23 | Citadel Employee/Student | 50 | Restricted Funds | Travel - meals out of state | English, Fine Arts & Communications | Research |
| I0156218 | 29-Nov-23 | Citadel Employee/Student | 50 | Restricted Funds | Travel - meals out of state | English, Fine Arts & Communications | Research |
| I0156218 | 29-Nov-23 | Citadel Employee/Student | 491.16 | Restricted Funds | Travel - lodging out of state | English, Fine Arts & Communications | Research |
| I0156219 | 29-Nov-23 | Citadel Employee/Student | 120 | Unrestricted Funds | Travel - other foreign | Psychology | Institutional support |
| I0156220 | 29-Nov-23 | Citadel Employee/Student | 160.65 | Unrestricted Funds | Travel - POV in-state | Veteran Student Success Center | Student services |
| I0156228 | 29-Nov-23 | Top Shelf Catering Company LLC | 1,875 | Restricted Funds | Other professional fees | Athletics Administration | Institutional support |
| I0156229 | 29-Nov-23 | Top Shelf Catering Company LLC | 1,875 | Restricted Funds | Other professional fees | Athletics Administration | Institutional support |

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| I0156230 | 29-Nov-23 | Top Shelf Catering Company LLC | 1,875 | Restricted Funds | Other professional fees | Athletics Administration | Institutional support |
| I0156234 | 29-Nov-23 | Citadel Employee/Student | 165 | Restricted Funds | Travel - registration in-state | Health and Human Performance | Research |
| I0156234 | 29-Nov-23 | Citadel Employee/Student | 73.35 | Restricted Funds | Travel - POV in-state | Health and Human Performance | Research |
| I0156235 | 29-Nov-23 | Citadel Employee/Student | 353.79 | Restricted Funds | Travel - airfare out of state | School of Humanities and Soc Sci | Academic support |
| I0156235 | 29-Nov-23 | Citadel Employee/Student | 50 | Restricted Funds | Travel - meals out of state | School of Humanities and Soc Sci | Academic support |
| I0156235 | 29-Nov-23 | Citadel Employee/Student | 3.75 | Restricted Funds | Travel - meals out of state | School of Humanities and Soc Sci | Academic support |
| I0156235 | 29-Nov-23 | Citadel Employee/Student | 25 | Restricted Funds | Travel - meals out of state | School of Humanities and Soc Sci | Academic support |
| I0156235 | 29-Nov-23 | Citadel Employee/Student | 50 | Restricted Funds | Travel - meals out of state | School of Humanities and Soc Sci | Academic support |
| I0156235 | 29-Nov-23 | Citadel Employee/Student | 62.88 | Restricted Funds | Travel - other out of state | School of Humanities and Soc Sci | Academic support |
| I0156235 | 29-Nov-23 | Citadel Employee/Student | 1,405.64 | Restricted Funds | Travel - lodging out of state | School of Humanities and Soc Sci | Academic support |
| I0156235 | 29-Nov-23 | Citadel Employee/Student | 51 | Restricted Funds | Travel - other out of state | School of Humanities and Soc Sci | Academic support |
| I0154724 | 30-Nov-23 | Citadel Employee/Student | 770.67 | Restricted Funds | Other contractual services | School of Science and Mathematics | Academic support |
| I0155751 | 30-Nov-23 | Citadel Employee/Student | 1,000 | Restricted Funds | Travel non-employee | Cyber and Computer Sciences | Research |
| I0155908 | 30-Nov-23 | USCG Auxiliary Flotilla | 117.50 | Auxiliary Enterprise Funds | Event Management Revenue | Boat Center Event Management | Auxiliary Services |
| I0156008 | 30-Nov-23 | Citadel Petty Cash | 138.11 | Restricted Funds | Petty cash - supplies | Psychology | Institutional support |
| I0156043 | 30-Nov-23 | Geraghty Tennis | 1,164.12 | Auxiliary Enterprise Funds | Athletics small equipment | Tennis | Auxiliary Services |
| I0156044 | 30-Nov-23 | Geraghty Tennis | 561.35 | Auxiliary Enterprise Funds | Athletics small equipment | Tennis | Auxiliary Services |
| I0156046 | 30-Nov-23 | Citadel Petty Cash | 40.32 | Auxiliary Enterprise Funds | Petty cash - supplies | Laundry and Dry Cleaning | Auxiliary Services |
| I0156046 | 30-Nov-23 | Citadel Petty Cash | 139.57 | Auxiliary Enterprise Funds | Petty cash - supplies | VP of Finance | Auxiliary Services |
| I0156046 | 30-Nov-23 | Citadel Petty Cash | 36.69 | Unrestricted Funds | Petty cash - student travel | Krause Leadership | Instruction |
| I0156046 | 30-Nov-23 | Citadel Petty Cash | 104.64 | Unrestricted Funds | Petty cash - student travel | Krause Leadership | Instruction |
| I0156046 | 30-Nov-23 | Citadel Petty Cash | 84 | Unrestricted Funds | Petty cash - student travel | Krause Leadership | Instruction |
| I0156047 | 30-Nov-23 | Citadel Petty Cash | 186.32 | Unrestricted Funds | Petty cash - supplies | Biology | Instruction |
| I0156051 | 30-Nov-23 | US Department of State | 80 | Unrestricted Funds | Transcripts | General Fund Revenue | Instruction |
| I0156064 | 30-Nov-23 | Technolutions, Inc. | 250 | Unrestricted Funds | On line training | Admissions | Student services |
| I0156067 | 30-Nov-23 | Rise Above Consulting | 1,552.16 | Auxiliary Enterprise Funds | Printing | Asst. AD-Corp Sales & Sponsorships | Auxiliary Services |
| I0156068 | 30-Nov-23 | Citadel Employee/Student | 436.56 | Unrestricted Funds | Travel non-employee | Board of Visitors | Institutional support |
| I0156069 | 30-Nov-23 | Citadel Employee/Student | 1,555.76 | Unrestricted Funds | Travel non-employee | Board of Visitors | Institutional support |
| I0156072 | 30-Nov-23 | Duty First LLC | 948.50 | Restricted Funds | Travel non-employee | Krause Leadership | Academic support |
| I0156073 | 30-Nov-23 | 35 North Painting LLC | 5,236 | Unexpended Plant Funds | Other contractual services | Construction Management | Operation and maintenance of plan |
| I0156074 | 30-Nov-23 | 35 North Painting LLC | 5,304 | Unexpended Plant Funds | Other contractual services | Construction Management | Operation and maintenance of plan |
| I0156075 | 30-Nov-23 | 35 North Painting LLC | 5,236 | Unexpended Plant Funds | Other contractual services | Construction Management | Operation and maintenance of plan |
| I0156076 | 30-Nov-23 | 35 North Painting LLC | 5,304 | Unexpended Plant Funds | Other contractual services | Construction Management | Operation and maintenance of plan |
| I0156077 | 30-Nov-23 | Citadel Petty Cash | 20.97 | Unrestricted Funds | Petty cash - supplies | Chemistry | Instruction |
| I0156077 | 30-Nov-23 | Citadel Petty Cash | 57.18 | Restricted Funds | Petty cash - supplies | Library | Academic support |
| I0156077 | 30-Nov-23 | Citadel Petty Cash | 120.29 | Restricted Funds | Petty cash - supplies | Library | Academic support |
| I0156077 | 30-Nov-23 | Citadel Petty Cash | 236.19 | Auxiliary Enterprise Funds | Petty cash - supplies | VP of Finance | Auxiliary Services |
| I0156077 | 30-Nov-23 | Citadel Petty Cash | 45.58 | Restricted Funds | Petty cash - supplies | Commandant of Cadets | Student services |
| I0156077 | 30-Nov-23 | Citadel Petty Cash | 160.61 | Restricted Funds | Petty cash - supplies | Commandant of Cadets | Student services |
| I0156077 | 30-Nov-23 | Citadel Petty Cash | 89.90 | Agency Funds | Petty cash - student travel | Student Affairs and Academic Serv | Agency |

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| I0156077 | 30-Nov-23 | Citadel Petty Cash | 81.05 | Unrestricted Funds | Petty cash - student travel | Krause Leadership | Instruction |
| I0156078 | 30-Nov-23 | 35 North Painting LLC | 1,113.44 | Unrestricted Funds | Other contractual services | Buildings Division | Operation and maintenance of plan |
| I0156079 | 30-Nov-23 | 35 North Painting LLC | 23,560.53 | Unexpended Plant Funds | Other contractual services | Construction Management | Operation and maintenance of plan |
| I0156080 | 30-Nov-23 | Janet Rose-Baele | 300 | Restricted Funds | Other professional fees | Academic Support Center | Academic support |
| I0156081 | 30-Nov-23 | 35 North Painting LLC | 23,560.53 | Unexpended Plant Funds | Other contractual services | Construction Management | Operation and maintenance of plan |
| I0156082 | 30-Nov-23 | 35 North Painting LLC | 18,482.64 | Auxiliary Enterprise Funds | Other contractual services | Faculty Quarters | Auxiliary Services |
| I0156083 | 30-Nov-23 | 35 North Painting LLC | 10,915 | Auxiliary Enterprise Funds | Other contractual services | Faculty Quarters | Auxiliary Services |
| I0156090 | 30-Nov-23 | Citadel Employee/Student | 1,736.21 | Unrestricted Funds | Travel non-employee | Board of Visitors | Institutional support |
| I0156091 | 30-Nov-23 | Citadel Employee/Student | 1,586.54 | Unrestricted Funds | Travel non-employee | Board of Visitors | Institutional support |
| I0156092 | 30-Nov-23 | Citadel Employee/Student | 951.06 | Unrestricted Funds | Travel non-employee | Board of Visitors | Institutional support |
| I0156093 | 30-Nov-23 | Citadel Employee/Student | 48.40 | Unrestricted Funds | Travel non-employee | Board of Visitors | Institutional support |
| I0156094 | 30-Nov-23 | Citadel Employee/Student | 1,434.38 | Unrestricted Funds | Travel non-employee | Board of Visitors | Institutional support |
| I0156095 | 30-Nov-23 | Citadel Employee/Student | 793.14 | Unrestricted Funds | Travel non-employee | Board of Visitors | Institutional support |
| I0156096 | 30-Nov-23 | Citadel Petty Cash | 54.05 | Unrestricted Funds | Petty cash - supplies | Office of the President | Institutional support |
| I0156096 | 30-Nov-23 | Citadel Petty Cash | 20.25 | Restricted Funds | Petty cash - supplies | Access and Equity | Academic support |
| I0156096 | 30-Nov-23 | Citadel Petty Cash | 150 | Unrestricted Funds | Petty cash - student travel | Krause Leadership | Instruction |
| I0156096 | 30-Nov-23 | Citadel Petty Cash | 300 | Unrestricted Funds | Petty cash - student travel | Krause Leadership | Instruction |
| I0156096 | 30-Nov-23 | Citadel Petty Cash | 44 | Unrestricted Funds | Petty cash - student travel | Krause Leadership | Instruction |
| I0156096 | 30-Nov-23 | Citadel Petty Cash | 11 | Restricted Funds | Petty cash - student travel | Provost and Dean of the College | Student services |
| I0156097 | 30-Nov-23 | Citadel Employee/Student | 52.40 | Unrestricted Funds | Travel non-employee | Board of Visitors | Institutional support |
| I0156098 | 30-Nov-23 | Citadel Employee/Student | 49.98 | Unrestricted Funds | Travel non-employee | Board of Visitors | Institutional support |
| I0156099 | 30-Nov-23 | Citadel Employee/Student | 61.31 | Unrestricted Funds | Travel non-employee | Board of Visitors | Institutional support |
| I0156102 | 30-Nov-23 | Sightlines, LLC | 1,879.08 | Unexpended Plant Funds | Other contractual services | Construction Management | Operation and maintenance of plan |
| I0156103 | 30-Nov-23 | DWG Inc Consulting Engineers | 1,000 | Unexpended Plant Funds | Professional fees | Construction Management | Operation and maintenance of plan |
| I0156104 | 30-Nov-23 | Gatch Electrical Contractors Inc | 20,000 | Unexpended Plant Funds | Renovation - utility | Construction Management | Operation and maintenance of plan |
| I0156105 | 30-Nov-23 | Gatch Electrical Contractors Inc | 700 | Unexpended Plant Funds | Retainages payable | Construction Management | Operation and maintenance of plan |
| I0156106 | 30-Nov-23 | FabriClean Supply of Carolina LP | 326.54 | Auxiliary Enterprise Funds | Supplies - other | Laundry and Dry Cleaning | Auxiliary Services |
| I0156108 | 30-Nov-23 | Staples the Office Superstore East Inc | 39.38 | Auxiliary Enterprise Funds | Supplies - other | Laundry and Dry Cleaning | Auxiliary Services |
| I0156109 | 30-Nov-23 | Staples the Office Superstore East Inc | 27.46 | Auxiliary Enterprise Funds | Supplies - other | Laundry and Dry Cleaning | Auxiliary Services |
| I0156110 | 30-Nov-23 | Staples the Office Superstore East Inc | 66.14 | Auxiliary Enterprise Funds | Supplies - other | Laundry and Dry Cleaning | Auxiliary Services |
| I0156111 | 30-Nov-23 | Presidio Holding Inc | 90.56 | Unrestricted Funds | Rent -Lease expense | ITS - Academic Computing | Academic support |
| I0156112 | 30-Nov-23 | Presidio Holding Inc | 370.85 | Unrestricted Funds | Rent -Lease expense | ITS - Academic Computing | Academic support |
| I0156113 | 30-Nov-23 | Presidio Holding Inc | 178.01 | Unrestricted Funds | Rent -Lease expense | ITS - Academic Computing | Academic support |
| I0156114 | 30-Nov-23 | Presidio Holding Inc | 173.90 | Unrestricted Funds | Rent -Lease expense | ITS - Academic Computing | Academic support |
| I0156115 | 30-Nov-23 | Presidio Holding Inc | 163.41 | Unrestricted Funds | Rent -Lease expense | ITS - Academic Computing | Academic support |
| I0156116 | 30-Nov-23 | Presidio Holding Inc | 195.90 | Unrestricted Funds | Rent -Lease expense | ITS - Academic Computing | Academic support |
| I0156117 | 30-Nov-23 | Presidio Holding Inc | 103.52 | Unrestricted Funds | Rent -Lease expense | ITS - Academic Computing | Academic support |
| I0156118 | 30-Nov-23 | Citadel Employee/Student | 50 | Restricted Funds | Awards | Fine Arts | Student services |
| I0156120 | 30-Nov-23 | Citadel Employee/Student | 50 | Restricted Funds | Awards | Fine Arts | Student services |
| I0156121 | 30-Nov-23 | Citadel Employee/Student | 50 | Restricted Funds | Awards | Fine Arts | Student services |

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| I0156123 | 30-Nov-23 | Citadel Employee/Student | 50 | Restricted Funds | Awards | Fine Arts | Student services |
| I0156124 | 30-Nov-23 | DWG Inc Consulting Engineers | 800 | Unexpended Plant Funds | Professional fees | Construction Management | Operation and maintenance of plan |
| I0156125 | 30-Nov-23 | Citadel Employee/Student | 50 | Restricted Funds | Awards | Fine Arts | Student services |
| I0156126 | 30-Nov-23 | Data Network Solutions | 350.42 | Unrestricted Funds | Equipment-IT- under 5,000 | ITS - Academic Computing | Academic support |
| I0156126 | 30-Nov-23 | Data Network Solutions | 1,536.39 | Unrestricted Funds | Maint Contracts-IT hardware | ITS - Academic Computing | Academic support |
| I0156128 | 30-Nov-23 | Data Network Solutions | 7,377.70 | Unrestricted Funds | Software license fee | ITS - Administrative Computing | Institutional support |
| I0156129 | 30-Nov-23 | Citadel Employee/Student | 25 | Restricted Funds | Awards | Fine Arts | Student services |
| I0156130 | 30-Nov-23 | Citadel Employee/Student | 25 | Restricted Funds | Awards | Fine Arts | Student services |
| I0156131 | 30-Nov-23 | Citadel Employee/Student | 25 | Restricted Funds | Awards | Fine Arts | Student services |
| I0156132 | 30-Nov-23 | Citadel Employee/Student | 25 | Restricted Funds | Awards | Fine Arts | Student services |
| I0156133 | 30-Nov-23 | Citadel Employee/Student | 25 | Restricted Funds | Awards | Fine Arts | Student services |
| I0156135 | 30-Nov-23 | Citadel Employee/Student | 25 | Restricted Funds | Awards | Fine Arts | Student services |
| I0156136 | 30-Nov-23 | Citadel Employee/Student | 25 | Restricted Funds | Awards | Fine Arts | Student services |
| I0156138 | 30-Nov-23 | Citadel Employee/Student | 25 | Restricted Funds | Awards | Fine Arts | Student services |
| I0156139 | 30-Nov-23 | Citadel Employee/Student | 25 | Restricted Funds | Awards | Fine Arts | Student services |
| I0156140 | 30-Nov-23 | Citadel Employee/Student | 25 | Restricted Funds | Awards | Fine Arts | Student services |
| I0156145 | 30-Nov-23 | Grace Hospitality | 210.90 | Restricted Funds | Other contractual services | Krause Leadership | Academic support |
| I0156147 | 30-Nov-23 | Department of Administration | 244.44 | Unrestricted Funds | Telecom vendor expenses | Telecommunications | Institutional support |
| I0156149 | 30-Nov-23 | Department of Administration | 5,639.23 | Unrestricted Funds | Other contractual services | ITS - Administrative Computing | Institutional support |
| I0156151 | 30-Nov-23 | Staffmark | 1,729.08 | Auxiliary Enterprise Funds | Other contractual services | Laundry and Dry Cleaning | Auxiliary Services |
| I0156152 | 30-Nov-23 | Ellucian Company LP | 10,364.42 | Unrestricted Funds | Maint Contracts-IT software | ITS - Administrative Computing | Institutional support |
| I0156152 | 30-Nov-23 | Ellucian Company LP | 13,324.55 | Unrestricted Funds | Other contractual services | ITS - Administrative Computing | Institutional support |
| I0156153 | 30-Nov-23 | Ellucian Company LP | 12,224.34 | Unrestricted Funds | Maint Contracts-IT software | ITS - Administrative Computing | Institutional support |
| I0156153 | 30-Nov-23 | Ellucian Company LP | 15,715.66 | Unrestricted Funds | Other contractual services | ITS - Administrative Computing | Institutional support |
| I0156154 | 30-Nov-23 | Staffmark | 715.99 | Auxiliary Enterprise Funds | Other contractual services | Laundry and Dry Cleaning | Auxiliary Services |
| I0156155 | 30-Nov-23 | Dell Marketing LP | 894.71 | Restricted Funds | Laptops | School of Education | Instruction |
| I0156156 | 30-Nov-23 | Enterprise Rent-A-Car | 412.04 | Auxiliary Enterprise Funds | Travel - athletic teams | Football | Auxiliary Services |
| I0156156 | 30-Nov-23 | Enterprise Rent-A-Car | 773.82 | Auxiliary Enterprise Funds | Travel - prospective athletes | Wrestling | Auxiliary Services |
| I0156157 | 30-Nov-23 | A3 Communications | 13,090.36 | Unexpended Plant Funds | Other costs | Construction Management | Operation and maintenance of plan |
| I0156158 | 30-Nov-23 | Citadel Employee/Student | 75 | Auxiliary Enterprise Funds | Athletics stadium workers | Athletic Promotions | Auxiliary Services |
| I0156160 | 30-Nov-23 | United States Dept of Homeland Security | 460 | Restricted Funds | Other professional fees | Provost and Dean of the College | Academic support |
| I0156161 | 30-Nov-23 | United States Dept of Homeland Security | 500 | Restricted Funds | Other professional fees | Provost and Dean of the College | Academic support |
| I0156162 | 30-Nov-23 | United States Dept of Homeland Security | 2,500 | Unrestricted Funds | Other professional fees | School of Science and Mathematics | Instruction |
| I0156166 | 30-Nov-23 | McLaughlin Young Employee Services | 2,949.24 | Unrestricted Funds | Other professional fees | Commandant of Cadets | Student services |
| I0156167 | 30-Nov-23 | Foundation for Educational Exchange Canada US | 63.40 | Restricted Funds | Travel non-employee | Psychology | Instruction |
| I0156168 | 30-Nov-23 | Access Portable Toilets Inc | 99 | Auxiliary Enterprise Funds | Other contractual services | Athletics Administration | Auxiliary Services |
| I0156169 | 30-Nov-23 | Citadel Employee/Student | 43.16 | Unrestricted Funds | Supplies - other | Student Affairs and Academic Serv | Academic support |
| I0156170 | 30-Nov-23 | Lane Press, Inc. | 18,334.25 | Unrestricted Funds | Printing | Communications and Marketing | Institutional support |
| I0156171 | 30-Nov-23 | Citadel Employee/Student | 450 | Restricted Funds | Other professional fees | Religious Activities | Student services |
| I0156174 | 30-Nov-23 | Citadel Employee/Student | 450 | Restricted Funds | Other professional fees | Religious Activities | Student services |

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| I0156178 | 30-Nov-23 | Citadel Employee/Student | 33.99 | Unrestricted Funds | Supplies - other | Student Affairs and Academic Serv | Academic support |
| I0156179 | 30-Nov-23 | Citadel Petty Cash | 34.70 | Restricted Funds | Petty cash - student travel | Commandant of Cadets | Student services |
| I0156179 | 30-Nov-23 | Citadel Petty Cash | 58.45 | Unrestricted Funds | Petty cash - student travel | Krause Leadership | Instruction |
| I0156179 | 30-Nov-23 | Citadel Petty Cash | 55.56 | Auxiliary Enterprise Funds | Petty cash - supplies | Laundry and Dry Cleaning | Auxiliary Services |
| I0156179 | 30-Nov-23 | Citadel Petty Cash | 85.66 | Unrestricted Funds | Petty cash - student travel | Krause Leadership | Instruction |
| I0156179 | 30-Nov-23 | Citadel Petty Cash | 61.89 | Unrestricted Funds | Petty cash - supplies | Biology | Academic support |
| I0156179 | 30-Nov-23 | Citadel Petty Cash | 30.37 | Unrestricted Funds | Petty cash - supplies | Biology | Academic support |
| I0156180 | 30-Nov-23 | Citadel Employee/Student | 26.05 | Unrestricted Funds | Supplies - other | Student Affairs and Academic Serv | Academic support |
| I0156181 | 30-Nov-23 | Citadel Employee/Student | 40 | Unrestricted Funds | Supplies - other | Student Affairs and Academic Serv | Academic support |
| I0156184 | 30-Nov-23 | Sodexo Inc | 1,368.91 | Restricted Funds | Sodexo Dining Services | VTLI | Research |
| I0156189 | 30-Nov-23 | Citadel Employee/Student | 500 | Restricted Funds | Other contractual services | School of Science and Mathematics | Academic support |
| I0156191 | 30-Nov-23 | Citadel Employee/Student | 50 | Restricted Funds | Awards | Fine Arts | Student services |
| I0156192 | 30-Nov-23 | Citadel Employee/Student | 50 | Restricted Funds | Awards | Fine Arts | Student services |
| I0156193 | 30-Nov-23 | Citadel Employee/Student | 25 | Restricted Funds | Awards | Fine Arts | Student services |
| I0156194 | 30-Nov-23 | Citadel Employee/Student | 25 | Restricted Funds | Awards | Fine Arts | Student services |
| I0156195 | 30-Nov-23 | Citadel Employee/Student | 25 | Restricted Funds | Awards | Fine Arts | Student services |
| I0156196 | 30-Nov-23 | Citadel Employee/Student | 25 | Restricted Funds | Awards | Fine Arts | Student services |
| I0156199 | 30-Nov-23 | AA Carolina Events Inc. | 7,975 | Auxiliary Enterprise Funds | Travel - athletic teams | Basketball | Auxiliary Services |
| I0156200 | 30-Nov-23 | Sodexo Inc | 14,618.50 | Agency Funds | Sodexo Dining Services | Brigadier Foundation | Agency |
| I0156200 | 30-Nov-23 | Sodexo Inc | 3,309.12 | Unrestricted Funds | Sodexo Dining Services | Admissions | Student services |
| I0156200 | 30-Nov-23 | Sodexo Inc | 1,893.60 | Unrestricted Funds | Sodexo Dining Services | Admissions | Student services |
| I0156200 | 30-Nov-23 | Sodexo Inc | 831.67 | Restricted Funds | Sodexo Dining Services | Provost and Dean of the College | Academic support |
| I0156200 | 30-Nov-23 | Sodexo Inc | 422.17 | Restricted Funds | Sodexo Dining Services | Provost and Dean of the College | Academic support |
| I0156200 | 30-Nov-23 | Sodexo Inc | 115.08 | Restricted Funds | Sodexo Dining Services | Provost and Dean of the College | Academic support |
| I0156201 | 30-Nov-23 | Sodexo Inc | 215.82 | Agency Funds | Sodexo Dining Services | Provost and Dean of the College | Agency |
| I0156202 | 30-Nov-23 | Sodexo Inc | 583.36 | Restricted Funds | Sodexo Dining Services | Athletics Administration | Operation and maintenance of plan |
| I0156203 | 30-Nov-23 | Sodexo Inc | 79.85 | Auxiliary Enterprise Funds | Sodexo Dining Services | Volleyball - Womens | Auxiliary Services |
| I0156204 | 30-Nov-23 | Sodexo Inc | 50.51 | Restricted Funds | Sodexo Dining Services | Religious Activities | Student services |
| I0156205 | 30-Nov-23 | Sodexo Inc | 1,658.25 | Auxiliary Enterprise Funds | Sodexo Dining Services | Football | Auxiliary Services |
| I0156211 | 30-Nov-23 | Bard, Rao + Athanas Consulting Engineers, LLC | 9,750 | Unexpended Plant Funds | Professional fees | Construction Management | Operation and maintenance of plan |
| I0156212 | 30-Nov-23 | Timekey Enterprise, LLC | 352,034.76 | Unexpended Plant Funds | Renovation - building exterior | Construction Management | Operation and maintenance of plan |
| I0156213 | 30-Nov-23 | Timekey Enterprise, LLC | 12,321.22 | Unexpended Plant Funds | Retainages payable | Construction Management | Operation and maintenance of plan |
| I0156214 | 30-Nov-23 | Keating Roofing and Sheet Metal Co Inc | 32,190 | Unexpended Plant Funds | Roofing | Construction Management | Operation and maintenance of plan |
| I0156215 | 30-Nov-23 | Keating Roofing and Sheet Metal Co Inc | 1,126.65 | Unexpended Plant Funds | Retainages payable | Construction Management | Operation and maintenance of plan |
| I0156216 | 30-Nov-23 | Abate and Insulate LLC | 5,200 | Unexpended Plant Funds | Asbestos abatement | Construction Management | Operation and maintenance of plan |
| I0156225 | 30-Nov-23 | AA Carolina Events Inc. | 2,750 | Unrestricted Funds | Travel - athletic teams | Cheerleaders | Student services |
| I0156226 | 30-Nov-23 | Sodexo Inc | 321,322.80 | Auxiliary Enterprise Funds | Sodexo Dining Services | Dining Hall | Auxiliary Services |
| I0156231 | 30-Nov-23 | Dominion Energy South Carolina Inc | 1,437.14 | Unrestricted Funds | Gas | Utilities (Commodity) | Operation and maintenance of plan |
| I0156232 | 30-Nov-23 | Dominion Energy South Carolina Inc | 32,739.78 | Unrestricted Funds | Gas | Utilities (Commodity) | Operation and maintenance of plan |
| I0156233 | 30-Nov-23 | East View Information Services Inc | 100 | Unrestricted Funds | On line databases | Library | Academic support |

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| I0156236 | 30-Nov-23 | Lyrasis | 1,375.66 | Unrestricted Funds | On line databases | Library | Academic support |
| I0156237 | 30-Nov-23 | Network Cabling Infrastructures,LLC. 48 | 570 | Unrestricted Funds | IT equipment for resale | ITS - Academic Computing | Academic support |
| I0156238 | 30-Nov-23 | Network Cabling Infrastructures,LLC. 48 | 1,359.08 | Unrestricted Funds | IT equipment for resale | ITS - Academic Computing | Academic support |
| I0156239 | 30-Nov-23 | Network Cabling Infrastructures,LLC. 48 | 2,064.64 | Unrestricted Funds | IT equipment for resale | ITS - Academic Computing | Academic support |
| I0156240 | 30-Nov-23 | Citadel Employee/Student | 19,560 | Restricted Funds | Travel - students | Krause Leadership | Academic support |
| I0156241 | 30-Nov-23 | Citadel Employee/Student | 65.26 | Restricted Funds | Travel - POV in-state | School of Business Administration | Instruction |
| I0156241 | 30-Nov-23 | Citadel Employee/Student | 31.43 | Restricted Funds | Travel - lodging in-state | School of Business Administration | Instruction |
| I0156241 | 30-Nov-23 | Citadel Employee/Student | 104.30 | Restricted Funds | Travel - lodging in-state | School of Business Administration | Instruction |
| I0156241 | 30-Nov-23 | Citadel Employee/Student | 255 | Restricted Funds | Travel - registration in-state | School of Business Administration | Instruction |
| I0156241 | 30-Nov-23 | Citadel Employee/Student | 65.27 | Restricted Funds | Travel - POV in-state | School of Business Administration | Instruction |
| I0156242 | 30-Nov-23 | Citadel Employee/Student | 90 | Restricted Funds | Travel - registration out of state | Psychology | Research |
| I0156243 | 30-Nov-23 | Citadel Employee/Student | 50 | Restricted Funds | Travel - meals out of state | School of Business Administration | Instruction |
| I0156243 | 30-Nov-23 | Citadel Employee/Student | 50 | Restricted Funds | Travel - meals out of state | School of Business Administration | Instruction |
| I0156243 | 30-Nov-23 | Citadel Employee/Student | 372.68 | Restricted Funds | Travel - POV out of state | School of Business Administration | Instruction |
| I0156243 | 30-Nov-23 | Citadel Employee/Student | 205 | Restricted Funds | Travel - lodging out of state | School of Business Administration | Instruction |
| I0156243 | 30-Nov-23 | Citadel Employee/Student | 34.65 | Restricted Funds | Travel - lodging out of state | School of Business Administration | Instruction |
| I0156243 | 30-Nov-23 | Citadel Employee/Student | 15 | Restricted Funds | Travel - lodging out of state | School of Business Administration | Instruction |
| I0156243 | 30-Nov-23 | Citadel Employee/Student | 34.65 | Restricted Funds | Travel - lodging out of state | School of Business Administration | Instruction |
| I0156243 | 30-Nov-23 | Citadel Employee/Student | 34.65 | Restricted Funds | Travel - lodging out of state | School of Business Administration | Instruction |
| I0156243 | 30-Nov-23 | Citadel Employee/Student | 205 | Restricted Funds | Travel - lodging out of state | School of Business Administration | Instruction |
| I0156243 | 30-Nov-23 | Citadel Employee/Student | 205 | Restricted Funds | Travel - lodging out of state | School of Business Administration | Instruction |
| I0156243 | 30-Nov-23 | Citadel Employee/Student | 450 | Restricted Funds | Travel - registration out of state | School of Business Administration | Instruction |
| I0156243 | 30-Nov-23 | Citadel Employee/Student | 50 | Restricted Funds | Travel - meals out of state | School of Business Administration | Instruction |
| I0156243 | 30-Nov-23 | Citadel Employee/Student | 53.01 | Restricted Funds | Travel - other out of state | School of Business Administration | Instruction |
| I0156244 | 30-Nov-23 | Hobart Corp | 455.41 | Auxiliary Enterprise Funds | Repairs | Dining Hall | Auxiliary Services |
| I0156245 | 30-Nov-23 | Citadel Employee/Student | 889.56 | Restricted Funds | Travel - students | School of Science and Mathematics | Research |
| I0156247 | 30-Nov-23 | Citadel Employee/Student | 125.16 | Restricted Funds | Travel - lodging out of state | Library | Academic support |
| I0156247 | 30-Nov-23 | Citadel Employee/Student | 717 | Restricted Funds | Travel - lodging out of state | Library | Academic support |
| I0156247 | 30-Nov-23 | Citadel Employee/Student | 50 | Restricted Funds | Travel - meals out of state | Library | Academic support |
| I0156247 | 30-Nov-23 | Citadel Employee/Student | 40 | Restricted Funds | Travel - meals out of state | Library | Academic support |
| I0156247 | 30-Nov-23 | Citadel Employee/Student | 25 | Restricted Funds | Travel - meals out of state | Library | Academic support |
| I0156247 | 30-Nov-23 | Citadel Employee/Student | 50 | Restricted Funds | Travel - meals out of state | Library | Academic support |
| I0156247 | 30-Nov-23 | Citadel Employee/Student | 412 | Restricted Funds | Travel - airfare out of state | Library | Academic support |
| I0156250 | 30-Nov-23 | Unifirst Corporation | 148.79 | Unrestricted Funds | Other contractual services | Services Division | Operation and maintenance of plan |
| I0156251 | 30-Nov-23 | Unifirst Corporation | 148.79 | Unrestricted Funds | Other contractual services | Services Division | Operation and maintenance of plan |
| I0156253 | 30-Nov-23 | Unifirst Corporation | 148.79 | Unrestricted Funds | Other contractual services | Services Division | Operation and maintenance of plan |
| I0156254 | 30-Nov-23 | Unifirst Corporation | 233.81 | Unrestricted Funds | Other contractual services | Services Division | Operation and maintenance of plan |
| I0156256 | 30-Nov-23 | Unifirst Corporation | 148.79 | Unrestricted Funds | Other contractual services | Services Division | Operation and maintenance of plan |
| I0156257 | 30-Nov-23 | Unifirst Corporation | 233.81 | Unrestricted Funds | Other contractual services | Services Division | Operation and maintenance of plan |
| I0156258 | 30-Nov-23 | Unifirst Corporation | 85.02 | Unrestricted Funds | Other contractual services | Services Division | Operation and maintenance of plan |

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| I0156260 | 30-Nov-23 | Unifirst Corporation | 148.79 | Unrestricted Funds | Other contractual services | Services Division | Operation and maintenance of plan |
| I0156261 | 30-Nov-23 | Unifirst Corporation | 85.02 | Unrestricted Funds | Other contractual services | Services Division | Operation and maintenance of plan |
| I0156262 | 30-Nov-23 | Unifirst Corporation | 233.81 | Unrestricted Funds | Other contractual services | Services Division | Operation and maintenance of plan |
| I0156263 | 30-Nov-23 | Unifirst Corporation | 233.81 | Unrestricted Funds | Other contractual services | Services Division | Operation and maintenance of plan |
| I0156264 | 30-Nov-23 | Unifirst Corporation | 233.81 | Unrestricted Funds | Other contractual services | Services Division | Operation and maintenance of plan |
| I0156265 | 30-Nov-23 | Unifirst Corporation | 148.79 | Unrestricted Funds | Other contractual services | Services Division | Operation and maintenance of plan |
| I0156266 | 30-Nov-23 | Unifirst Corporation | 233.81 | Unrestricted Funds | Other contractual services | Services Division | Operation and maintenance of plan |
| I0156267 | 30-Nov-23 | Unifirst Corporation | 148.79 | Unrestricted Funds | Other contractual services | Services Division | Operation and maintenance of plan |
| I0156268 | 30-Nov-23 | Unifirst Corporation | 33.57 | Unrestricted Funds | Other contractual services | Services Division | Operation and maintenance of plan |
| I0156269 | 30-Nov-23 | Child Support Clearinghouse | 409 | Unrestricted Funds | Child support | | |
| I0156270 | 30-Nov-23 | Unifirst Corporation | 45.08 | Unrestricted Funds | Other contractual services | Services Division | Operation and maintenance of plan |
| I0156271 | 30-Nov-23 | Unifirst Corporation | 47 | Unrestricted Funds | Other contractual services | Services Division | Operation and maintenance of plan |
| I0156272 | 30-Nov-23 | Citadel Employee/Student | 475.43 | Unrestricted Funds | Travel - POV out of state | Krause Leadership | Instruction |
| I0156272 | 30-Nov-23 | Citadel Employee/Student | 50 | Unrestricted Funds | Travel - meals out of state | Krause Leadership | Instruction |
| I0156272 | 30-Nov-23 | Citadel Employee/Student | 50 | Unrestricted Funds | Travel - meals out of state | Krause Leadership | Instruction |
| I0156272 | 30-Nov-23 | Citadel Employee/Student | 50 | Unrestricted Funds | Travel - meals out of state | Krause Leadership | Instruction |
| I0156273 | 30-Nov-23 | Unifirst Corporation | 26.86 | Unrestricted Funds | Other contractual services | Services Division | Operation and maintenance of plan |
| I0156274 | 30-Nov-23 | Unifirst Corporation | 33.57 | Unrestricted Funds | Other contractual services | Services Division | Operation and maintenance of plan |
| I0156275 | 30-Nov-23 | Maryland Child Support Account | 844 | Unrestricted Funds | Child support | | |
| I0156276 | 30-Nov-23 | Unifirst Corporation | 50.72 | Unrestricted Funds | Other contractual services | Services Division | Operation and maintenance of plan |
| I0156277 | 30-Nov-23 | Unifirst Corporation | 47 | Unrestricted Funds | Other contractual services | Services Division | Operation and maintenance of plan |
| I0156279 | 30-Nov-23 | NC Child Support | 175 | Unrestricted Funds | Child support | | |
| I0156280 | 30-Nov-23 | Unifirst Corporation | 26.86 | Unrestricted Funds | Other contractual services | Services Division | Operation and maintenance of plan |
| I0156281 | 30-Nov-23 | ND Child Support Division | 823.50 | Unrestricted Funds | Child support | | |
| I0156282 | 30-Nov-23 | South Carolina State Disbursement Unit | 422.23 | Unrestricted Funds | Child support | | |
| I0156283 | 30-Nov-23 | Department of Veteran Affairs | 3,825.99 | Unrestricted Funds | Manual Refund Check | Treasurer | Instruction |
| I0156283 | 30-Nov-23 | Department of Veteran Affairs | 1,275 | Unrestricted Funds | Manual Refund Check | Treasurer | Instruction |
| I0156283 | 30-Nov-23 | Department of Veteran Affairs | 975 | Unrestricted Funds | Manual Refund Check | Treasurer | Instruction |
| I0156284 | 30-Nov-23 | Department of Veteran Affairs | 4,287 | Unrestricted Funds | Manual Refund Check | Treasurer | Instruction |
| I0156285 | 30-Nov-23 | Washington National Insurance Co | 124.08 | Unrestricted Funds | Conseco | | |
| I0156286 | 30-Nov-23 | SCSEA | 73.50 | Unrestricted Funds | SCSEA Dues | | |
| I0156287 | 30-Nov-23 | Citadel Foundation | 315.82 | Unrestricted Funds | Brigadier Foundation | | |
| I0156287 | 30-Nov-23 | Citadel Foundation | 670.32 | Unrestricted Funds | Citadel Foundation | | |
| I0156301 | 30-Nov-23 | SC Department of Employment and Workforce | 632.98 | Unrestricted Funds | Wage garnishments | | |