

The Citadel - The Military College of South Carolina

Transparency Report

REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0158670	01-Mar-24	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0158670	01-Mar-24	Citadel Employee/Student		31.17 Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Research
I0158670	01-Mar-24	Citadel Employee/Student		193 Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Research
I0158670	01-Mar-24	Citadel Employee/Student		31.17 Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Research
I0158670	01-Mar-24	Citadel Employee/Student		193 Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Research
I0158670	01-Mar-24	Citadel Employee/Student		34 Restricted Funds	Travel - other out of state	Cyber and Computer Sciences	Research
I0158670	01-Mar-24	Citadel Employee/Student		19.03 Restricted Funds	Travel - other out of state	Cyber and Computer Sciences	Research
I0158670	01-Mar-24	Citadel Employee/Student		63 Restricted Funds	Travel - other out of state	Cyber and Computer Sciences	Research
I0158670	01-Mar-24	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0158670	01-Mar-24	Citadel Employee/Student		25 Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0158670	01-Mar-24	Citadel Employee/Student		559.20 Restricted Funds	Travel - airfare out of state	Cyber and Computer Sciences	Research
I0158670	01-Mar-24	Citadel Employee/Student		10.12 Restricted Funds	Travel - POV out of state	Cyber and Computer Sciences	Research
I0158670	01-Mar-24	Citadel Employee/Student		10.12 Restricted Funds	Travel - POV out of state	Cyber and Computer Sciences	Research
I0158686	01-Mar-24	Citadel Employee/Student		49.05 Unrestricted Funds	Supplies - other	Modern Languages	Academic support
I0158739	01-Mar-24	Citadel Employee/Student		115.93 Restricted Funds	Supplies - food	Cyber and Computer Sciences	Instruction
I0158777	01-Mar-24	Citadel Employee/Student		131.85 Restricted Funds	Supplies - food	School of Engineering	Instruction
I0158786	01-Mar-24	Citadel Employee/Student		16.11 Unrestricted Funds	Travel - POV in-state	Citadel Graduate College	Instruction
I0158787	01-Mar-24	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	Provost and Dean of the College	Student services
I0158787	01-Mar-24	Citadel Employee/Student		374.30 Restricted Funds	Travel - lodging out of state	Provost and Dean of the College	Student services
I0158787	01-Mar-24	Citadel Employee/Student		56.14 Restricted Funds	Travel - lodging out of state	Provost and Dean of the College	Student services
I0158787	01-Mar-24	Citadel Employee/Student		54 Restricted Funds	Travel - lodging out of state	Provost and Dean of the College	Student services
I0158787	01-Mar-24	Citadel Employee/Student		25 Restricted Funds	Travel - meals out of state	Provost and Dean of the College	Student services
I0158787	01-Mar-24	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	Provost and Dean of the College	Student services
I0158787	01-Mar-24	Citadel Employee/Student		362.65 Restricted Funds	Travel - POV out of state	Provost and Dean of the College	Student services
I0158787	01-Mar-24	Citadel Employee/Student		25 Restricted Funds	Travel - meals out of state	Provost and Dean of the College	Student services
I0158787	01-Mar-24	Citadel Employee/Student		368.15 Restricted Funds	Travel - POV out of state	Provost and Dean of the College	Student services
I0158788	01-Mar-24	Citadel Employee/Student		30 Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0158788	01-Mar-24	Citadel Employee/Student		50 Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0158788	01-Mar-24	Citadel Employee/Student		14.97 Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0158788	01-Mar-24	Citadel Employee/Student		22.92 Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0158788	01-Mar-24	Citadel Employee/Student		30 Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0158788	01-Mar-24	Citadel Employee/Student		10 Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0158788	01-Mar-24	Citadel Employee/Student		50 Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0158788	01-Mar-24	Citadel Employee/Student		297.12 Unrestricted Funds	Travel - airfare out of state	Admissions	Student services
I0158788	01-Mar-24	Citadel Employee/Student		50 Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0158788	01-Mar-24	Citadel Employee/Student		50 Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0158788	01-Mar-24	Citadel Employee/Student		17.94 Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0158788	01-Mar-24	Citadel Employee/Student		31.93 Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0158788	01-Mar-24	Citadel Employee/Student		674 Unrestricted Funds	Travel - lodging out of state	Admissions	Student services
I0158788	01-Mar-24	Citadel Employee/Student		108.22 Unrestricted Funds	Travel - lodging out of state	Admissions	Student services
I0158788	01-Mar-24	Citadel Employee/Student		25 Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0158801	04-Mar-24	Citadel Employee/Student		200.52 Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0158826	04-Mar-24	Citadel Employee/Student		189.22 Restricted Funds	Travel - POV in-state	VTLI	Research
I0158831	04-Mar-24	Citadel Employee/Student		77.56 Restricted Funds	Supplies - food	Health and Human Performance	Instruction
I0158844	04-Mar-24	Staffmark		552.76 Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0158846	04-Mar-24	Carolina Shred		181.26 Unrestricted Funds	Other contractual services	General Administration	Institutional support
I0158847	04-Mar-24	Adavico, Inc		530 Restricted Funds	Other contractual services	Financial Services	Institutional support
I0158878	04-Mar-24	Richmond the American International University London		7,840.80 Unrestricted Funds	Travel - students	Global Scholars	Instruction
I0157790	05-Mar-24	Sodexo Inc		159.39 Auxiliary Enterprise Funds	Accts Payable - Sodexo	Auxiliary Director	Auxiliary Services
I0158260	05-Mar-24	Sodexo Inc		661.76 Auxiliary Enterprise Funds	Sodexo Dining Services	Dining Hall	Auxiliary Services
I0158534	05-Mar-24	Sodexo Inc		992.64 Auxiliary Enterprise Funds	Sodexo Dining Services	Dining Hall	Auxiliary Services
I0158535	05-Mar-24	Sodexo Inc		1,124.95 Auxiliary Enterprise Funds	Sodexo Dining Services	Dining Hall	Auxiliary Services
I0158536	05-Mar-24	Sodexo Inc		202.37 Auxiliary Enterprise Funds	Sodexo Dining Services	Dining Hall	Auxiliary Services
I0158537	05-Mar-24	Sodexo Inc		303,664.52 Auxiliary Enterprise Funds	Sodexo Dining Services	Dining Hall	Auxiliary Services

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REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0158538	05-Mar-24	Sodexo Inc	304,822.44	Auxiliary Enterprise Funds	Sodexo Dining Services	Dining Hall	Auxiliary Services
I0158539	05-Mar-24	Sodexo Inc	212,478.32	Auxiliary Enterprise Funds	Sodexo Dining Services	Dining Hall	Auxiliary Services
I0158547	05-Mar-24	Sodexo Inc	992.64	Auxiliary Enterprise Funds	Sodexo Dining Services	Dining Hall	Auxiliary Services
I0158611	05-Mar-24	Motorola Solutions, Inc	134.20	Unrestricted Funds	Other contractual services	VP of Facilities and Engineering	Operation and maintenance of plant
I0158622	05-Mar-24	Event Partners LLC	443.60	Auxiliary Enterprise Funds	Athletics stadium workers	Basketball Game Day Expenses	Auxiliary Services
I0158629	05-Mar-24	Citadel Employee/Student	1,282.49	Auxiliary Enterprise Funds	Supplies - food	Basketball	Auxiliary Services
I0158631	05-Mar-24	Citadel Employee/Student	553.22	Restricted Funds	Supplies - food	Athletics Administration	Institutional support
I0158634	05-Mar-24	Citadel Employee/Student	20	Auxiliary Enterprise Funds	Supplies - other	Athletic Promotions	Auxiliary Services
I0158636	05-Mar-24	Citadel Employee/Student	30.46	Auxiliary Enterprise Funds	Supplies - other	Athletic Promotions	Auxiliary Services
I0158642	05-Mar-24	Medical University of South Carolina	520.29	Auxiliary Enterprise Funds	Physician fees	Director of Outbound Sales	Auxiliary Services
I0158655	05-Mar-24	Intentional Ministry Marketing	43.60	Auxiliary Enterprise Funds	Supplies - athletics	Wrestling	Auxiliary Services
I0158665	05-Mar-24	Herc Rentals Inc	551.88	Auxiliary Enterprise Funds	Other contractual services	Football	Auxiliary Services
I0158666	05-Mar-24	Herc Rentals Inc	2,207.52	Auxiliary Enterprise Funds	Other contractual services	Football	Auxiliary Services
I0158690	05-Mar-24	Citadel Employee/Student	1,020	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0158691	05-Mar-24	Citadel Employee/Student	890	Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0158692	05-Mar-24	Citadel Employee/Student	73.64	Auxiliary Enterprise Funds	Supplies - food	Track	Auxiliary Services
I0158692	05-Mar-24	Citadel Employee/Student	73.64	Auxiliary Enterprise Funds	Supplies - food	Track - Womens	Auxiliary Services
I0158693	05-Mar-24	Citadel Employee/Student	67.52	Auxiliary Enterprise Funds	Supplies - food	Track	Auxiliary Services
I0158693	05-Mar-24	Citadel Employee/Student	67.52	Auxiliary Enterprise Funds	Supplies - food	Track - Womens	Auxiliary Services
I0158696	05-Mar-24	Intentional Ministry Marketing	381.50	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0158697	05-Mar-24	Intentional Ministry Marketing	250.70	Auxiliary Enterprise Funds	Supplies - athletics	Rifle	Auxiliary Services
I0158705	05-Mar-24	Citadel Employee/Student	437.28	Auxiliary Enterprise Funds	Supplies - food	Public Relations	Auxiliary Services
I0158706	05-Mar-24	Citadel Employee/Student	20.70	Auxiliary Enterprise Funds	Supplies - other	Public Relations	Auxiliary Services
I0158707	05-Mar-24	Citadel Employee/Student	490.12	Auxiliary Enterprise Funds	Supplies - food	Public Relations	Auxiliary Services
I0158730	05-Mar-24	Lockwood Riverfront Hotel LLC	249.66	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0158733	05-Mar-24	Cullum Mechanical Construction Inc	1,100	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0158735	05-Mar-24	Sodexo Inc	303,809.26	Auxiliary Enterprise Funds	Sodexo Dining Services	Dining Hall	Auxiliary Services
I0158736	05-Mar-24	Wayne Industries	1,800	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0158737	05-Mar-24	Sodexo Inc	66.55	Auxiliary Enterprise Funds	Sodexo Dining Services	Baseball	Auxiliary Services
I0158742	05-Mar-24	Sodexo Inc	4,645.69	Auxiliary Enterprise Funds	Accts Payable - Sodexo	Auxiliary Director	Auxiliary Services
I0158745	05-Mar-24	Event Partners LLC	514.20	Auxiliary Enterprise Funds	Athletics stadium workers	Basketball Game Day Expenses	Auxiliary Services
I0158752	05-Mar-24	Citadel Employee/Student	135.70	Auxiliary Enterprise Funds	Supplies - food	Rifle	Auxiliary Services
I0158753	05-Mar-24	Carpenter Enterprises	1,198.88	Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0158755	05-Mar-24	Citadel Employee/Student	300	Auxiliary Enterprise Funds	Athletics stadium workers	Public Relations	Auxiliary Services
I0158756	05-Mar-24	Sodexo Inc	35.59	Restricted Funds	Sodexo Dining Services	Religious Activities	Student services
I0158757	05-Mar-24	Sodexo Inc	304,098.74	Auxiliary Enterprise Funds	Sodexo Dining Services	Dining Hall	Auxiliary Services
I0158758	05-Mar-24	Sodexo Inc	1,636.66	Auxiliary Enterprise Funds	Sodexo Dining Services	Football	Auxiliary Services
I0158759	05-Mar-24	Sodexo Inc	1,210.37	Auxiliary Enterprise Funds	Accts Payable - Sodexo	Auxiliary Director	Auxiliary Services
I0158763	05-Mar-24	Citadel Employee/Student	1,150	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0158764	05-Mar-24	Citadel Employee/Student	140	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0158765	05-Mar-24	Citadel Employee/Student	210	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0158766	05-Mar-24	Citadel Employee/Student	805	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0158768	05-Mar-24	Citadel Employee/Student	465	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0158769	05-Mar-24	Citadel Employee/Student	700	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0158770	05-Mar-24	Citadel Employee/Student	525	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0158771	05-Mar-24	Citadel Employee/Student	450	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0158772	05-Mar-24	Citadel Employee/Student	970	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0158773	05-Mar-24	Citadel Employee/Student	230	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0158774	05-Mar-24	Citadel Employee/Student	215	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0158776	05-Mar-24	Citadel Employee/Student	450	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0158778	05-Mar-24	Citadel Employee/Student	900	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services

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I0158779	05-Mar-24	Sodexo Inc	1,841	Unrestricted Funds	Sodexo Dining Services	Admissions	Student services
I0158779	05-Mar-24	Sodexo Inc	3,217.20	Unrestricted Funds	Sodexo Dining Services	Admissions	Student services
I0158779	05-Mar-24	Sodexo Inc	77.25	Restricted Funds	Sodexo Dining Services	English, Fine Arts & Communications	Academic support
I0158779	05-Mar-24	Sodexo Inc	44.40	Restricted Funds	Sodexo Dining Services	Religious Activities	Student services
I0158779	05-Mar-24	Sodexo Inc	1,463.87	Auxiliary Enterprise Funds	Sodexo Dining Services	Football Recruiting	Auxiliary Services
I0158779	05-Mar-24	Sodexo Inc	765.57	Unrestricted Funds	Sodexo Dining Services	Office of the President	Institutional support
I0158779	05-Mar-24	Sodexo Inc	859.70	Restricted Funds	Sodexo Dining Services	Krause Leadership	Instruction
I0158779	05-Mar-24	Sodexo Inc	592.93	Restricted Funds	Sodexo Dining Services	Associate Provost for Acad Affairs	Academic support
I0158779	05-Mar-24	Sodexo Inc	408.22	Restricted Funds	Sodexo Dining Services	Provost and Dean of the College	Academic support
I0158779	05-Mar-24	Sodexo Inc	471.38	Unrestricted Funds	Sodexo Dining Services	Admissions	Student services
I0158779	05-Mar-24	Sodexo Inc	1,159.61	Restricted Funds	Sodexo Dining Services	Provost and Dean of the College	Academic support
I0158779	05-Mar-24	Sodexo Inc	1,622.27	Auxiliary Enterprise Funds	Sodexo Dining Services	Football Recruiting	Auxiliary Services
I0158780	05-Mar-24	Citadel Employee/Student	245	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0158781	05-Mar-24	Citadel Employee/Student	100	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0158782	05-Mar-24	Sodexo Inc	3,302.60	Unrestricted Funds	Sodexo Dining Services	School of Engineering	Instruction
I0158782	05-Mar-24	Sodexo Inc	61.65	Restricted Funds	Sodexo Dining Services	Civil and Environmental Engineering	Instruction
I0158782	05-Mar-24	Sodexo Inc	753.63	Unrestricted Funds	Sodexo Dining Services	Office of the President	Institutional support
I0158782	05-Mar-24	Sodexo Inc	923.88	Restricted Funds	Sodexo Dining Services	Provost and Dean of the College	Academic support
I0158782	05-Mar-24	Sodexo Inc	283.98	Restricted Funds	Sodexo Dining Services	Provost and Dean of the College	Academic support
I0158782	05-Mar-24	Sodexo Inc	61.65	Restricted Funds	Sodexo Dining Services	Civil and Environmental Engineering	Instruction
I0158782	05-Mar-24	Sodexo Inc	975.91	Auxiliary Enterprise Funds	Sodexo Dining Services	Football Recruiting	Auxiliary Services
I0158782	05-Mar-24	Sodexo Inc	859.36	Auxiliary Enterprise Funds	Sodexo Dining Services	Football Recruiting	Auxiliary Services
I0158782	05-Mar-24	Sodexo Inc	9,738.25	Restricted Funds	Sodexo Dining Services	Cadet Activities	Student services
I0158785	05-Mar-24	Sodexo Inc	742.60	Auxiliary Enterprise Funds	Sodexo Dining Services	Volleyball - Womens	Auxiliary Services
I0158785	05-Mar-24	Sodexo Inc	503.49	Unrestricted Funds	Sodexo Dining Services	Fine Arts	Student services
I0158785	05-Mar-24	Sodexo Inc	288.32	Auxiliary Enterprise Funds	Sodexo Dining Services	Infirmary	Auxiliary Services
I0158785	05-Mar-24	Sodexo Inc	128.34	Restricted Funds	Sodexo Dining Services	Provost and Dean of the College	Academic support
I0158785	05-Mar-24	Sodexo Inc	538.86	Agency Funds	Sodexo Dining Services	Alumni Affairs	Agency
I0158785	05-Mar-24	Sodexo Inc	3,204.43	Auxiliary Enterprise Funds	Sodexo Dining Services	VP of Finance	Auxiliary Services
I0158785	05-Mar-24	Sodexo Inc	952.99	Unrestricted Funds	Sodexo Dining Services	School of Education	Public Service
I0158785	05-Mar-24	Sodexo Inc	1,219.89	Auxiliary Enterprise Funds	Sodexo Dining Services	Football Recruiting	Auxiliary Services
I0158785	05-Mar-24	Sodexo Inc	2,442.56	Auxiliary Enterprise Funds	Sodexo Dining Services	Commandant of Cadets	Auxiliary Services
I0158785	05-Mar-24	Sodexo Inc	2,335.76	Restricted Funds	Sodexo Dining Services	Office of the President	Institutional support
I0158785	05-Mar-24	Sodexo Inc	1,621.71	Unrestricted Funds	Sodexo Dining Services	Office of the President	Institutional support
I0158785	05-Mar-24	Sodexo Inc	499.22	Unrestricted Funds	Sodexo Dining Services	Provost and Dean of the College	Instruction
I0158785	05-Mar-24	Sodexo Inc	1,464.53	Restricted Funds	Sodexo Dining Services	Civil and Environmental Engineering	Instruction
I0158785	05-Mar-24	Sodexo Inc	134.27	Restricted Funds	Sodexo Dining Services	Provost and Dean of the College	Academic support
I0158785	05-Mar-24	Sodexo Inc	2,237.96	Agency Funds	Sodexo Dining Services	Provost and Dean of the College	Agency
I0158785	05-Mar-24	Sodexo Inc	512.49	Unrestricted Funds	Sodexo Dining Services	Nursing	Instruction
I0158785	05-Mar-24	Sodexo Inc	220.89	Restricted Funds	Sodexo Dining Services	Library	Academic support
I0158785	05-Mar-24	Sodexo Inc	732.27	Restricted Funds	Sodexo Dining Services	Civil and Environmental Engineering	Instruction
I0158785	05-Mar-24	Sodexo Inc	32.16	Restricted Funds	Sodexo Dining Services	Civil and Environmental Engineering	Instruction
I0158785	05-Mar-24	Sodexo Inc	1,111.89	Auxiliary Enterprise Funds	Sodexo Dining Services	Football Recruiting	Auxiliary Services
I0158785	05-Mar-24	Sodexo Inc	9,798.60	Agency Funds	Sodexo Dining Services	Provost and Dean of the College	Agency
I0158785	05-Mar-24	Sodexo Inc	9,798.60	Unrestricted Funds	Sodexo Dining Services	Office of the President	Institutional support
I0158785	05-Mar-24	Sodexo Inc	21,483.91	Unrestricted Funds	Sodexo Dining Services	Office of the President	Institutional support
I0158785	05-Mar-24	Sodexo Inc	21,483.91	Agency Funds	Sodexo Dining Services	Provost and Dean of the College	Agency
I0158789	05-Mar-24	Unifirst Corporation	33.57	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0158790	05-Mar-24	Unifirst Corporation	56.35	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0158791	05-Mar-24	Unifirst Corporation	47	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0158792	05-Mar-24	Unifirst Corporation	20.14	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant

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REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0158793	05-Mar-24	Citadel Employee/Student	3,270	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0158796	05-Mar-24	Citadel Employee/Student	75	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0158798	05-Mar-24	Sodexo Inc	399.16	Agency Funds	Sodexo Dining Services	Alumni Affairs	Agency
I0158798	05-Mar-24	Sodexo Inc	1,338.94	Unrestricted Funds	Sodexo Dining Services	Office of the President	Institutional support
I0158798	05-Mar-24	Sodexo Inc	336.55	Agency Funds	Sodexo Dining Services	Provost and Dean of the College	Agency
I0158798	05-Mar-24	Sodexo Inc	58.39	Restricted Funds	Sodexo Dining Services	Veteran Student Success Center	Academic support
I0158798	05-Mar-24	Sodexo Inc	3,063.19	Restricted Funds	Sodexo Dining Services	School of Business Administration	Instruction
I0158798	05-Mar-24	Sodexo Inc	727.74	Agency Funds	Sodexo Dining Services	Provost and Dean of the College	Agency
I0158798	05-Mar-24	Sodexo Inc	28,597.88	Agency Funds	Sodexo Dining Services	Provost and Dean of the College	Agency
I0158800	05-Mar-24	Control Management Inc	4,684.03	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0158802	05-Mar-24	Control Management Inc	665.20	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0158804	05-Mar-24	Marlow White	369	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0158805	05-Mar-24	Control Management Inc	1,572.21	Unrestricted Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I0158806	05-Mar-24	Control Management Inc	480	Unrestricted Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I0158807	05-Mar-24	Control Management Inc	1,494.12	Unrestricted Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I0158808	05-Mar-24	Control Management Inc	640	Unrestricted Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I0158809	05-Mar-24	Control Management Inc	1,529.47	Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
I0158810	05-Mar-24	Control Management Inc	1,470.27	Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
I0158811	05-Mar-24	Industrial Compressor Solutions, INC.	6,650	Auxiliary Enterprise Funds	Repairs	Laundry and Dry Cleaning	Auxiliary Services
I0158812	05-Mar-24	Citadel Employee/Student	257.52	Unrestricted Funds	Supplies - food	Commandant of Cadets	Student services
I0158813	05-Mar-24	Amplified Ag Technologies, LLC	295	Unrestricted Funds	Rent -Lease expense	School of Education	Public Service
I0158814	05-Mar-24	Grace Hospitality	5,000	Unrestricted Funds	Travel - lodging in-state	School of Education	Public Service
I0158815	05-Mar-24	Grace Hospitality	20,000	Restricted Funds	Travel - lodging in-state	School of Education	Research
I0158819	05-Mar-24	Hobart Corp	891.59	Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
I0158821	05-Mar-24	Hobart Corp	432	Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
I0158822	05-Mar-24	Hobart Corp	78	Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
I0158823	05-Mar-24	Hobart Corp	350	Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
I0158824	05-Mar-24	Framing Concepts Inc	4,393.43	Unrestricted Funds	Supplies - other	Diplomas	Student services
I0158825	05-Mar-24	Carpenter Enterprises	572.79	Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0158828	05-Mar-24	Citadel Employee/Student	109.25	Auxiliary Enterprise Funds	Supplies - other	Soccer - Womens	Auxiliary Services
I0158829	05-Mar-24	Duke Commercial Construction LLC	84,339.50	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0158830	05-Mar-24	Duke Commercial Construction LLC	2,951.88	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0158832	05-Mar-24	Estate of Sullivan Watkins	2,947.79	Unrestricted Funds	One Card - QM		
I0158833	05-Mar-24	Follett Corporation DbA Follett Higher Education Group, LLC	1,576.02	Restricted Funds	Wrestling	Athletics Administration	Scholarships
I0158835	05-Mar-24	Follett Corporation DbA Follett Higher Education Group, LLC	153.61	Restricted Funds	Wrestling	Athletics Administration	Scholarships
I0158836	05-Mar-24	Citadel Petty Cash	120.79	Unrestricted Funds	Petty cash - supplies	Biology	Instruction
I0158836	05-Mar-24	Citadel Petty Cash	160	Restricted Funds	Petty cash - student travel	Provost and Dean of the College	Student services
I0158836	05-Mar-24	Citadel Petty Cash	225	Unrestricted Funds	Petty cash - supplies	Cadet Activities	Student services
I0158836	05-Mar-24	Citadel Petty Cash	143.18	Restricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I0158837	05-Mar-24	Citadel Employee/Student	225	Auxiliary Enterprise Funds	Athletics stadium workers	Public Relations	Auxiliary Services
I0158838	05-Mar-24	AA Carolina Events Inc.	1,820	Auxiliary Enterprise Funds	Travel - athletic teams	Basketball	Auxiliary Services
I0158839	05-Mar-24	Digital Ignite LLC	40,122.29	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0158840	05-Mar-24	Digital Ignite LLC	2,000	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0158841	05-Mar-24	Digital Ignite LLC	3,000	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0158843	05-Mar-24	Integrated Graphics, Inc.	2,795.85	Unrestricted Funds	Supplies - other	Communications and Marketing	Institutional support
I0158845	05-Mar-24	Army Navy Country Club	6,799.86	Unrestricted Funds	Other professional fees	Online Education	Instruction
I0158848	05-Mar-24	Comcast Cable	126.92	Unrestricted Funds	Internet Access	ITS - Administrative Computing	Institutional support
I0158849	05-Mar-24	Comcast Cable	1,362.96	Unrestricted Funds	Other contractual services	Telecommunications	Institutional support
I0158850	05-Mar-24	Marlow White	1,182	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0158851	05-Mar-24	Network Cabling Infrastructures,LLC. 48	6,236.85	Unrestricted Funds	IT equipment for resale	ITS - Academic Computing	Academic support
I0158855	05-Mar-24	Liberty Fire Protection Inc	535.75	Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services

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I0158857	05-Mar-24	Follett Corporation Dba Follett Higher Education Group, LLC	365.98	Restricted Funds	Athletic-Admin	Athletics Administration	Scholarships
I0158859	05-Mar-24	Cullum Mechanical Construction Inc	400	Auxiliary Enterprise Funds	Repairs	Laundry and Dry Cleaning	Auxiliary Services
I0158860	05-Mar-24	Data Network Solutions	3,500	Unrestricted Funds	Other contractual services	ITS - Academic Computing	Academic support
I0158862	05-Mar-24	Apple Computer Inc	1,249.92	Restricted Funds	Equipment-IT- under 5,000	Provost and Dean of the College	Instruction
I0158862	05-Mar-24	Apple Computer Inc	900.60	Restricted Funds	Equipment-IT- under 5,000	Library	Academic support
I0158862	05-Mar-24	Apple Computer Inc	169	Restricted Funds	Maint Contracts-IT hardware	Library	Academic support
I0158865	05-Mar-24	Apple Computer Inc	1,249.93	Restricted Funds	Equipment-IT- under 5,000	Provost and Dean of the College	Instruction
I0158865	05-Mar-24	Apple Computer Inc	900.60	Restricted Funds	Equipment-IT- under 5,000	Library	Academic support
I0158865	05-Mar-24	Apple Computer Inc	168.99	Restricted Funds	Maint Contracts-IT hardware	Library	Academic support
I0158866	05-Mar-24	SEGRA	11,216.39	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0158868	05-Mar-24	SEGRA	65.59	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0158870	05-Mar-24	SEGRA	10,223.45	Unrestricted Funds	Internet Access	ITS - Academic Computing	Academic support
I0158871	05-Mar-24	Carolina Business Equipment Inc	4,063.92	Unrestricted Funds	Printing	ITS - Academic Computing	Academic support
I0158872	05-Mar-24	AT and T Mobility	1,708.33	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0158877	05-Mar-24	Citadel Employee/Student	102.46	Restricted Funds	Supplies - other	History	Instruction
I0158879	05-Mar-24	Surveillance, Resource and Investigations LLC	947.75	Unrestricted Funds	Other contractual services	General Administration	Institutional support
I0158880	05-Mar-24	Citadel Employee/Student	360	Auxiliary Enterprise Funds	Athletics stadium workers	Basketball Game Day Expenses	Auxiliary Services
I0158881	05-Mar-24	Surveillance, Resource and Investigations LLC	775.75	Unrestricted Funds	Other contractual services	General Administration	Institutional support
I0158882	05-Mar-24	Surveillance, Resource and Investigations LLC	2,203.75	Unrestricted Funds	Other contractual services	General Administration	Institutional support
I0158884	05-Mar-24	Surveillance, Resource and Investigations LLC	1,908.50	Unrestricted Funds	Other contractual services	General Administration	Institutional support
I0158886	05-Mar-24	Surveillance, Resource and Investigations LLC	2,679.50	Unrestricted Funds	Other contractual services	General Administration	Institutional support
I0158889	05-Mar-24	AA Carolina Events Inc.	2,817.50	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0158889	05-Mar-24	AA Carolina Events Inc.	2,817.50	Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0158890	05-Mar-24	ADC Engineering, Inc	360	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0158892	05-Mar-24	Top Shelf Catering Company LLC	1,875	Restricted Funds	Other professional fees	Athletics Administration	Institutional support
I0158893	05-Mar-24	Top Shelf Catering Company LLC	1,875	Restricted Funds	Other professional fees	Athletics Administration	Institutional support
I0158894	05-Mar-24	Aegis Sciences Corporation	1,287	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0158897	05-Mar-24	Citadel Employee/Student	1,020.85	Restricted Funds	Postage-Freight-Delivery	Athletics Administration	Institutional support
I0158898	05-Mar-24	Citadel Employee/Student	151.02	Unrestricted Funds	Travel - POV in-state	Procurement Services	Institutional support
I0158899	05-Mar-24	Citadel Employee/Student	178.22	Unrestricted Funds	Travel - POV in-state	Modern Languages	Instruction
I0158899	05-Mar-24	Citadel Employee/Student	240.63	Unrestricted Funds	Travel - lodging in-state	Modern Languages	Instruction
I0158900	05-Mar-24	Citadel Employee/Student	216.77	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0158900	05-Mar-24	Citadel Employee/Student	144.51	Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0158901	05-Mar-24	Citadel Employee/Student	163.79	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0158901	05-Mar-24	Citadel Employee/Student	109.19	Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0158902	05-Mar-24	Citadel Employee/Student	150.62	Unrestricted Funds	Travel - POV in-state	VP of Operations	Institutional support
I0158903	05-Mar-24	State Fiscal Accountability Authority	1,333,481.20	Unrestricted Funds	Other contractual services	General Administration	Institutional support
I0158904	05-Mar-24	Atlenco LLC	9,527	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0158904	05-Mar-24	Atlenco LLC	181.10	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0158905	05-Mar-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0158905	05-Mar-24	Citadel Employee/Student	134.36	Restricted Funds	Travel - other out of state	Cyber and Computer Sciences	Research
I0158905	05-Mar-24	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0158905	05-Mar-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0158905	05-Mar-24	Citadel Employee/Student	38.12	Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Research
I0158905	05-Mar-24	Citadel Employee/Student	239	Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Research
I0158905	05-Mar-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0158906	05-Mar-24	Citadel Employee/Student	19.71	Restricted Funds	Travel - other foreign	Modern Languages	Research
I0158906	05-Mar-24	Citadel Employee/Student	68.17	Restricted Funds	Travel - lodging foreign	Modern Languages	Research
I0158906	05-Mar-24	Citadel Employee/Student	1,832.89	Restricted Funds	Travel - airfare foreign	Modern Languages	Research
I0158906	05-Mar-24	Citadel Employee/Student	12.87	Restricted Funds	Travel - other foreign	Modern Languages	Research
I0158906	05-Mar-24	Citadel Employee/Student	90	Restricted Funds	Travel - meals foreign	Modern Languages	Research

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I0158906	05-Mar-24	Citadel Employee/Student	90	Restricted Funds	Travel - meals foreign	Modern Languages	Research
I0158906	05-Mar-24	Citadel Employee/Student	85.01	Restricted Funds	Travel - other foreign	Modern Languages	Research
I0158906	05-Mar-24	Citadel Employee/Student	90	Restricted Funds	Travel - meals foreign	Modern Languages	Research
I0158906	05-Mar-24	Citadel Employee/Student	90	Restricted Funds	Travel - meals foreign	Modern Languages	Research
I0158906	05-Mar-24	Citadel Employee/Student	90	Restricted Funds	Travel - meals foreign	Modern Languages	Research
I0158906	05-Mar-24	Citadel Employee/Student	18.95	Restricted Funds	Travel - other foreign	Modern Languages	Research
I0158906	05-Mar-24	Citadel Employee/Student	90	Restricted Funds	Travel - meals foreign	Modern Languages	Research
I0158906	05-Mar-24	Citadel Employee/Student	90	Restricted Funds	Travel - meals foreign	Modern Languages	Research
I0158906	05-Mar-24	Citadel Employee/Student	90	Restricted Funds	Travel - meals foreign	Modern Languages	Research
I0158906	05-Mar-24	Citadel Employee/Student	90	Restricted Funds	Travel - meals foreign	Modern Languages	Research
I0158906	05-Mar-24	Citadel Employee/Student	32.85	Restricted Funds	Travel - other foreign	Modern Languages	Research
I0158906	05-Mar-24	Citadel Employee/Student	90	Restricted Funds	Travel - meals foreign	Modern Languages	Research
I0158907	05-Mar-24	Citadel Employee/Student	104	Restricted Funds	Travel - airfare out of state	Commandant of Cadets	Student services
I0158907	05-Mar-24	Citadel Employee/Student	95	Restricted Funds	Travel - other out of state	Commandant of Cadets	Student services
I0158907	05-Mar-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Commandant of Cadets	Student services
I0158907	05-Mar-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Commandant of Cadets	Student services
I0158907	05-Mar-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Commandant of Cadets	Student services
I0158907	05-Mar-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Band	Student services
I0158907	05-Mar-24	Citadel Employee/Student	490	Restricted Funds	Travel - lodging out of state	Commandant of Cadets	Student services
I0158907	05-Mar-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Commandant of Cadets	Student services
I0158926	05-Mar-24	Dominion Energy South Carolina Inc	707.67	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0158926	05-Mar-24	Dominion Energy South Carolina Inc	836.01	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0158703	06-Mar-24	Citadel Employee/Student	1,850	Agency Funds	Supplies - other	School of Business Administration	Agency
I0158783	06-Mar-24	Mister Antony Ltd	4,284	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0158876	06-Mar-24	Citadel Employee/Student	39.25	Auxiliary Enterprise Funds	Travel - other out of state	Football Recruiting	Auxiliary Services
I0158876	06-Mar-24	Citadel Employee/Student	25	Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0158876	06-Mar-24	Citadel Employee/Student	359.59	Auxiliary Enterprise Funds	Travel - other out of state	Football Recruiting	Auxiliary Services
I0158876	06-Mar-24	Citadel Employee/Student	25	Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0158941	06-Mar-24	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0158941	06-Mar-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0158941	06-Mar-24	Citadel Employee/Student	239	Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Research
I0158941	06-Mar-24	Citadel Employee/Student	38.12	Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Research
I0158941	06-Mar-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0158941	06-Mar-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0158942	06-Mar-24	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0158942	06-Mar-24	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0158942	06-Mar-24	Citadel Employee/Student	33.65	Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Research
I0158942	06-Mar-24	Citadel Employee/Student	254	Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Research
I0158942	06-Mar-24	Citadel Employee/Student	40.62	Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Research
I0158942	06-Mar-24	Citadel Employee/Student	33.65	Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Research
I0158942	06-Mar-24	Citadel Employee/Student	209	Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Research
I0158942	06-Mar-24	Citadel Employee/Student	209	Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Research
I0158942	06-Mar-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0158942	06-Mar-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0158943	06-Mar-24	Citadel Employee/Student	116.39	Restricted Funds	Entertainment - official	Mathematical Sciences	Instruction
I0158950	06-Mar-24	Follett Corporation DbA Follett Higher Education Group, LLC	3,530.56	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0158951	06-Mar-24	Follett Corporation DbA Follett Higher Education Group, LLC	207,445.93	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0157958	07-Mar-24	Citadel Employee/Student	147.66	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0158677	07-Mar-24	Under Armour Inc.	218.37	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services

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I0158679	07-Mar-24	Under Armour Inc.	436.74	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0158680	07-Mar-24	Under Armour Inc.	210.62	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0158681	07-Mar-24	Under Armour Inc.	327.63	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0158682	07-Mar-24	Under Armour Inc.	592.72	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0158683	07-Mar-24	Under Armour Inc.	18.20	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0158685	07-Mar-24	Under Armour Inc.	153.41	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0158687	07-Mar-24	Under Armour Inc.	390.11	Auxiliary Enterprise Funds	Supplies - athletics	Soccer - Womens	Auxiliary Services
I0158694	07-Mar-24	Citadel Employee/Student	210	Restricted Funds	Travel - students	School of Business Administration	Institutional support
I0158743	07-Mar-24	Under Armour Inc.	117.01	Auxiliary Enterprise Funds	Supplies - athletics	Game Operations	Auxiliary Services
I0158744	07-Mar-24	Under Armour Inc.	345.78	Auxiliary Enterprise Funds	Supplies - athletics	Game Operations	Auxiliary Services
I0158799	07-Mar-24	Citadel Employee/Student	95	Unrestricted Funds	Travel - students	Modern Languages	Academic support
I0158799	07-Mar-24	Citadel Employee/Student	7	Unrestricted Funds	Travel - POV in-state	Modern Languages	Academic support
I0158833	07-Mar-24	Citadel Employee/Student	540	Auxiliary Enterprise Funds	Athletics stadium workers	Basketball Game Day Expenses	Auxiliary Services
I0158885	07-Mar-24	Citadel Employee/Student	320	Auxiliary Enterprise Funds	Athletics stadium workers	Basketball Game Day Expenses	Auxiliary Services
I0158887	07-Mar-24	Citadel Employee/Student	280	Auxiliary Enterprise Funds	Athletics stadium workers	Basketball Game Day Expenses	Auxiliary Services
I0158888	07-Mar-24	Citadel Employee/Student	320	Auxiliary Enterprise Funds	Athletics stadium workers	Basketball Game Day Expenses	Auxiliary Services
I0158908	07-Mar-24	Watermark Insights, LLC	5,833.33	Restricted Funds	Software license fee	Provost and Dean of the College	Academic support
I0158911	07-Mar-24	Citadel Employee/Student	100	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0158912	07-Mar-24	Citadel Employee/Student	100	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0158913	07-Mar-24	Citadel Employee/Student	100	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0158914	07-Mar-24	Citadel Employee/Student	100	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0158915	07-Mar-24	Citadel Employee/Student	200	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0158916	07-Mar-24	Dean Dairy Corporate, LLC	974.40	Auxiliary Enterprise Funds	Supplies - food	Weight Training	Auxiliary Services
I0158918	07-Mar-24	Dean Dairy Corporate, LLC	243.60	Restricted Funds	Supplies - food	Athletics Administration	Institutional support
I0158919	07-Mar-24	Apple Computer Inc	608.22	Unrestricted Funds	Equipment-IT- under 5,000	Modern Languages	Academic support
I0158920	07-Mar-24	Fifth Asset, Inc.	10,627.50	Unrestricted Funds	Dues and subscriptions	Financial Services	Institutional support
I0158921	07-Mar-24	Varsity Spirit Corp	6,925.59	Restricted Funds	Supplies - athletics	Cheerleaders	Student services
I0158922	07-Mar-24	Citadel Employee/Student	66.88	Auxiliary Enterprise Funds	Supplies - food	Athletic Promotions	Auxiliary Services
I0158923	07-Mar-24	Dell Marketing LP	171.66	Restricted Funds	Equipment-IT- under 5,000	VTLI	Research
I0158923	07-Mar-24	Dell Marketing LP	1,249.93	Restricted Funds	Laptops	VTLI	Research
I0158924	07-Mar-24	Advanced Video Group	1,102.50	Unrestricted Funds	Maint Contracts-IT software	ITS - Academic Computing	Academic support
I0158925	07-Mar-24	Citadel Employee/Student	75	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0158927	07-Mar-24	Garretts Discount Golf Cars	12,425	Unrestricted Funds	Equipment - trucks and vehicles	Global Scholars	Instruction
I0158928	07-Mar-24	Stenstrom and Associates Inc	89,894.51	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0158929	07-Mar-24	Stenstrom and Associates Inc	3,146.31	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0158930	07-Mar-24	Dominion Energy South Carolina Inc	11.74	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0158931	07-Mar-24	Dominion Energy South Carolina Inc	28.97	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0158931	07-Mar-24	Dominion Energy South Carolina Inc	113.12	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0158932	07-Mar-24	Dominion Energy South Carolina Inc	18.57	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0158932	07-Mar-24	Dominion Energy South Carolina Inc	163.98	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0158933	07-Mar-24	Dominion Energy South Carolina Inc	13.30	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0158935	07-Mar-24	Dominion Energy South Carolina Inc	93.06	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0158935	07-Mar-24	Dominion Energy South Carolina Inc	303.39	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0158936	07-Mar-24	Dominion Energy South Carolina Inc	23.85	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0158936	07-Mar-24	Dominion Energy South Carolina Inc	135.44	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0158937	07-Mar-24	Citadel Employee/Student	4,000	Restricted Funds	Other contractual services	Political Science	Instruction
I0158938	07-Mar-24	Dominion Energy South Carolina Inc	57.10	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0158938	07-Mar-24	Dominion Energy South Carolina Inc	9.16	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0158939	07-Mar-24	Dominion Energy South Carolina Inc	8.57	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0158944	07-Mar-24	Vanguard Industries East Inc	44.50	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0158948	07-Mar-24	Digital Ignite LLC	1,500	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support

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I0158949	07-Mar-24	Coast Architects Inc	5,857	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0158952	07-Mar-24	Soil Consultants Inc	287.50	Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant
I0158953	07-Mar-24	Coast Architects Inc	450	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0158954	07-Mar-24	Coast Architects Inc	7,473	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0158955	07-Mar-24	Door Systems of Charleston, LLC	1,734	Auxiliary Enterprise Funds	Other contractual services	Readiness Center	Operation and maintenance of plant
I0158955	07-Mar-24	Door Systems of Charleston, LLC	1,122	Unrestricted Funds	Other contractual services	VP of Facilities and Engineering	Operation and maintenance of plant
I0158955	07-Mar-24	Door Systems of Charleston, LLC	544	Auxiliary Enterprise Funds	Other contractual services	Skybox and Club Seats	Operation and maintenance of plant
I0158957	07-Mar-24	SMART Recycling US LLC	2,223	Auxiliary Enterprise Funds	Other contractual services	Dining Hall	Auxiliary Services
I0158958	07-Mar-24	Citadel Employee/Student	175	Restricted Funds	Other professional fees	School of Business Administration	Instruction
I0158961	07-Mar-24	Citadel Employee/Student	220	Restricted Funds	Other professional fees	School of Business Administration	Academic support
I0158962	07-Mar-24	Citadel Employee/Student	99	Unrestricted Funds	Supplies - educational	Mathematical Sciences	Academic support
I0158964	07-Mar-24	Fechheimer Brothers Co	48,638.10	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0158965	07-Mar-24	Citadel Employee/Student	28.08	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0158965	07-Mar-24	Citadel Employee/Student	61.46	Unrestricted Funds	Supplies - other	Modern Languages	Academic support
I0158965	07-Mar-24	Citadel Employee/Student	28.61	Unrestricted Funds	Supplies - other	Modern Languages	Academic support
I0158966	07-Mar-24	SC Commission on Higher Education	81,425	Restricted Funds	Awards	School of Education	Research
I0158970	07-Mar-24	National Welders Supply Co	86.93	Unrestricted Funds	Supplies - other	Utilities Division (Labor)	Operation and maintenance of plant
I0158972	07-Mar-24	Citadel Employee/Student	142.13	Restricted Funds	Travel - POV in-state	Provost and Dean of the College	Academic support
I0158972	07-Mar-24	Citadel Employee/Student	262.42	Restricted Funds	Travel - lodging in-state	Provost and Dean of the College	Academic support
I0158972	07-Mar-24	Citadel Employee/Student	35	Restricted Funds	Travel - meals in-state	Provost and Dean of the College	Academic support
I0158972	07-Mar-24	Citadel Employee/Student	35	Restricted Funds	Travel - meals in-state	Provost and Dean of the College	Academic support
I0158972	07-Mar-24	Citadel Employee/Student	142.17	Restricted Funds	Travel - POV in-state	Provost and Dean of the College	Academic support
I0158973	07-Mar-24	Motorola Solutions, Inc	827.26	Unrestricted Funds	Maintenance contracts	Services Division	Operation and maintenance of plant
I0158974	07-Mar-24	Carolina Reeder Industrial LLC	8,757.29	Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
I0158974	07-Mar-24	Carolina Reeder Industrial LLC	2,919.10	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0158976	07-Mar-24	Citadel Employee/Student	177.14	Unrestricted Funds	Travel - POV in-state	Admissions	Student services
I0158985	07-Mar-24	Adams Outdoor Advertising Inc	0	Unrestricted Funds	Advertising	Strategic Marketing	Institutional support
I0158985	07-Mar-24	Adams Outdoor Advertising Inc	5,000	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0158934	08-Mar-24	Citadel Employee/Student	1,600	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0158940	08-Mar-24	Citadel Employee/Student	1,600	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0158945	08-Mar-24	Citadel Employee/Student	21.86	Restricted Funds	Travel - POV in-state	School of Education	Public Service
I0158946	08-Mar-24	Citadel Employee/Student	18	Restricted Funds	Travel - meals in-state	School of Education	Academic support
I0158946	08-Mar-24	Citadel Employee/Student	17	Restricted Funds	Travel - meals in-state	School of Education	Academic support
I0158946	08-Mar-24	Citadel Employee/Student	181.84	Restricted Funds	Travel - POV in-state	School of Education	Academic support
I0158946	08-Mar-24	Citadel Employee/Student	119.99	Restricted Funds	Travel - lodging in-state	School of Education	Academic support
I0158947	08-Mar-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0158947	08-Mar-24	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0158947	08-Mar-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0158947	08-Mar-24	Citadel Employee/Student	92.72	Restricted Funds	Travel - other out of state	Cyber and Computer Sciences	Research
I0158947	08-Mar-24	Citadel Employee/Student	107.92	Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Research
I0158947	08-Mar-24	Citadel Employee/Student	672	Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Research
I0158947	08-Mar-24	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0158967	08-Mar-24	Citadel Employee/Student	15	Unrestricted Funds	Manual Check Payback - EE		
I0158994	08-Mar-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Psychology	Research
I0158994	08-Mar-24	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	Psychology	Research
I0158994	08-Mar-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Psychology	Research
I0158994	08-Mar-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Psychology	Research
I0158994	08-Mar-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Psychology	Research
I0158994	08-Mar-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Psychology	Research
I0158994	08-Mar-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Psychology	Research
I0158994	08-Mar-24	Citadel Employee/Student	143.16	Restricted Funds	Travel - lodging out of state	Psychology	Research
I0158994	08-Mar-24	Citadel Employee/Student	950.40	Restricted Funds	Travel - lodging out of state	Psychology	Research

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I0159019	08-Mar-24	Citadel Employee/Student	18	Restricted Funds	Travel - meals in-state	School of Business Administration	Instruction
I0159019	08-Mar-24	Citadel Employee/Student	76.11	Restricted Funds	Travel - POV in-state	School of Business Administration	Instruction
I0159019	08-Mar-24	Citadel Employee/Student	27	Restricted Funds	Travel - meals in-state	School of Business Administration	Instruction
I0159019	08-Mar-24	Citadel Employee/Student	104	Restricted Funds	Travel - lodging in-state	School of Business Administration	Instruction
I0159019	08-Mar-24	Citadel Employee/Student	12.48	Restricted Funds	Travel - lodging in-state	School of Business Administration	Instruction
I0159019	08-Mar-24	Citadel Employee/Student	80	Restricted Funds	Travel - registration in-state	School of Business Administration	Instruction
I0159019	08-Mar-24	Citadel Employee/Student	76.11	Restricted Funds	Travel - POV in-state	School of Business Administration	Instruction
I0159035	08-Mar-24	Citadel Employee/Student	230.28	Unrestricted Funds	Travel - POV in-state	Citadel Graduate College	Instruction
I0159048	08-Mar-24	Citadel Employee/Student	110.45	Restricted Funds	Travel - POV out of state	Commandant of Cadets	Student services
I0159048	08-Mar-24	Citadel Employee/Student	124.58	Restricted Funds	Travel - POV out of state	Commandant of Cadets	Student services
I0159051	08-Mar-24	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0159051	08-Mar-24	Citadel Employee/Student	35	Unrestricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0159051	08-Mar-24	Citadel Employee/Student	105.67	Unrestricted Funds	Travel - other out of state	Financial Services	Institutional support
I0159051	08-Mar-24	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0159051	08-Mar-24	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0159051	08-Mar-24	Citadel Employee/Student	64.97	Unrestricted Funds	Travel - lodging out of state	Financial Services	Institutional support
I0159051	08-Mar-24	Citadel Employee/Student	64.97	Unrestricted Funds	Travel - lodging out of state	Financial Services	Institutional support
I0159051	08-Mar-24	Citadel Employee/Student	239	Unrestricted Funds	Travel - lodging out of state	Financial Services	Institutional support
I0159051	08-Mar-24	Citadel Employee/Student	239	Unrestricted Funds	Travel - lodging out of state	Financial Services	Institutional support
I0159051	08-Mar-24	Citadel Employee/Student	64.97	Unrestricted Funds	Travel - lodging out of state	Financial Services	Institutional support
I0159051	08-Mar-24	Citadel Employee/Student	239	Unrestricted Funds	Travel - lodging out of state	Financial Services	Institutional support
I0158456	11-Mar-24	Citadel Employee/Student	419.25	Unrestricted Funds	Travel - students	Biology	Instruction
I0158981	11-Mar-24	Citadel Employee/Student	168.65	Unrestricted Funds	Supplies - food	Political Science	Instruction
I0158989	11-Mar-24	Citadel Employee/Student	55.81	Auxiliary Enterprise Funds	Supplies - office	Track	Auxiliary Services
I0158990	11-Mar-24	Citadel Employee/Student	74.10	Auxiliary Enterprise Funds	Supplies - office	Track - Womens	Auxiliary Services
I0158992	11-Mar-24	Citadel Employee/Student	180.41	Restricted Funds	Entertainment - official	Political Science	Instruction
I0159003	11-Mar-24	Citadel Employee/Student	392.35	Auxiliary Enterprise Funds	Printing	Athletic Promotions	Auxiliary Services
I0159007	11-Mar-24	Citadel Employee/Student	264	Restricted Funds	Entertainment - official	Political Science	Instruction
I0159040	11-Mar-24	Citadel Employee/Student	645.34	Unrestricted Funds	Supplies - food	Health and Human Performance	Academic support
I0159045	11-Mar-24	Citadel Employee/Student	100.39	Agency Funds	Supplies - food	Health and Human Performance	Agency
I0159049	11-Mar-24	Citadel Employee/Student	109.24	Restricted Funds	Entertainment - official	School of Business Administration	Academic support
I0159050	11-Mar-24	Citadel Employee/Student	108.12	Unrestricted Funds	Supplies - educational	Modern Languages	Academic support
I0159054	11-Mar-24	Brink's Incorporated	44.67	Unrestricted Funds	Other contractual services	Financial Services	Institutional support
I0159055	11-Mar-24	Brink's Incorporated	593.61	Unrestricted Funds	Other contractual services	Financial Services	Institutional support
I0159059	11-Mar-24	Staffmark	540.11	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0159060	11-Mar-24	Academic Programs International, LLC	34,000	Unrestricted Funds	Other contractual services	Krause Leadership	Instruction
I0159060	11-Mar-24	Academic Programs International, LLC	2,250	Restricted Funds	Other contractual services	Krause Leadership	Academic support
I0159069	11-Mar-24	Citadel Employee/Student	870	Unrestricted Funds	Other contractual services	Financial Services	Institutional support
I0159077	11-Mar-24	Frazier Deeter, LLC	31,350	Unrestricted Funds	Other professional fees	VP of Operations	Institutional support
I0158405	12-Mar-24	Citadel Employee/Student	297.56	Unrestricted Funds	Supplies - food	School of Humanities and Soc Sci	Academic support
I0158405	12-Mar-24	Citadel Employee/Student	58.75	Unrestricted Funds	Supplies - food	Online Education	Instruction
I0158463	12-Mar-24	Citadel Employee/Student	1,600	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0158466	12-Mar-24	Citadel Employee/Student	30	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0158467	12-Mar-24	Citadel Employee/Student	30	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0158960	12-Mar-24	Key Thrasher, Inc.	776.47	Auxiliary Enterprise Funds	Supplies - other	Athletic Promotions	Auxiliary Services
I0158968	12-Mar-24	Citadel Employee/Student	32.70	Restricted Funds	Supplies - other	Athletics Administration	Institutional support
I0158969	12-Mar-24	Sodexo Inc	413.60	Auxiliary Enterprise Funds	Sodexo Dining Services	Dining Hall	Auxiliary Services
I0158971	12-Mar-24	AA Carolina Events Inc.	1,575	Auxiliary Enterprise Funds	Travel - athletic teams	Baseball	Auxiliary Services
I0158977	12-Mar-24	Sodexo Inc	579.04	Auxiliary Enterprise Funds	Sodexo Dining Services	Dining Hall	Auxiliary Services
I0158979	12-Mar-24	Sodexo Inc	248.16	Auxiliary Enterprise Funds	Sodexo Dining Services	Dining Hall	Auxiliary Services
I0158980	12-Mar-24	Sodexo Inc	413.60	Auxiliary Enterprise Funds	Sodexo Dining Services	Dining Hall	Auxiliary Services

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I0158983	12-Mar-24	Sodexo Inc	413.60	Auxiliary Enterprise Funds	Sodexo Dining Services	Dining Hall	Auxiliary Services
I0158986	12-Mar-24	Sodexo Inc	537.68	Auxiliary Enterprise Funds	Sodexo Dining Services	Dining Hall	Auxiliary Services
I0158987	12-Mar-24	Sodexo Inc	86.73	Auxiliary Enterprise Funds	Sodexo Dining Services	Dining Hall	Auxiliary Services
I0158988	12-Mar-24	Sodexo Inc	413.60	Auxiliary Enterprise Funds	Sodexo Dining Services	Dining Hall	Auxiliary Services
I0158991	12-Mar-24	Sodexo Inc	159.39	Auxiliary Enterprise Funds	Accts Payable - Sodexo	Auxiliary Director	Auxiliary Services
I0158995	12-Mar-24	Citadel Employee/Student	510	Auxiliary Enterprise Funds	Athletics stadium workers	Basketball Game Day Expenses	Auxiliary Services
I0158996	12-Mar-24	Citadel Employee/Student	420	Auxiliary Enterprise Funds	Athletics stadium workers	Basketball Game Day Expenses	Auxiliary Services
I0158997	12-Mar-24	Citadel Employee/Student	60	Auxiliary Enterprise Funds	Athletics stadium workers	Basketball Game Day Expenses	Auxiliary Services
I0158998	12-Mar-24	Citadel Employee/Student	180	Auxiliary Enterprise Funds	Athletics stadium workers	Basketball Game Day Expenses	Auxiliary Services
I0158999	12-Mar-24	Citadel Employee/Student	240	Auxiliary Enterprise Funds	Athletics stadium workers	Basketball Game Day Expenses	Auxiliary Services
I0159001	12-Mar-24	Sodexo Inc	732.27	Restricted Funds	Sodexo Dining Services	Civil and Environmental Engineering	Instruction
I0159002	12-Mar-24	SEGRA	429.35	Unrestricted Funds	Telephone	Admissions	Student services
I0159004	12-Mar-24	Citadel Petty Cash	118.66	Restricted Funds	Petty cash - student travel	Religious Activities	Student services
I0159004	12-Mar-24	Citadel Petty Cash	200.88	Auxiliary Enterprise Funds	Petty cash - supplies	VP of Finance	Auxiliary Services
I0159004	12-Mar-24	Citadel Petty Cash	60	Unrestricted Funds	Petty cash - supplies	Admissions	Student services
I0159004	12-Mar-24	Citadel Petty Cash	167.33	Restricted Funds	Petty cash - supplies	Psychology	Institutional support
I0159004	12-Mar-24	Citadel Petty Cash	37.04	Unrestricted Funds	Petty cash - supplies	Multicultural Student Services	Academic support
I0159004	12-Mar-24	Citadel Petty Cash	77.59	Unrestricted Funds	Petty cash - supplies	Academic Support Center	Academic support
I0159004	12-Mar-24	Citadel Petty Cash	320	Restricted Funds	Petty cash - student travel	Provost and Dean of the College	Student services
I0159004	12-Mar-24	Citadel Petty Cash	65.31	Unrestricted Funds	Petty cash - supplies	Associate Provost for Acad Affairs	Student services
I0159005	12-Mar-24	Citadel Employee/Student	3,478.26	Restricted Funds	Other contractual services	Physics	Research
I0159006	12-Mar-24	Citadel Petty Cash	2,880	Restricted Funds	Petty cash - student travel	Financial Services	Scholarships
I0159008	12-Mar-24	Sodexo Inc	1,527.97	Auxiliary Enterprise Funds	Sodexo Dining Services	Football Recruiting	Auxiliary Services
I0159009	12-Mar-24	Sodexo Inc	939.85	Auxiliary Enterprise Funds	Sodexo Dining Services	Volleyball - Womens	Auxiliary Services
I0159009	12-Mar-24	Sodexo Inc	78.90	Auxiliary Enterprise Funds	Sodexo Dining Services	Volleyball - Womens	Auxiliary Services
I0159009	12-Mar-24	Sodexo Inc	1,685.16	Restricted Funds	Sodexo Dining Services	Athletics Administration	Institutional support
I0159009	12-Mar-24	Sodexo Inc	1,219.89	Auxiliary Enterprise Funds	Sodexo Dining Services	Football Recruiting	Auxiliary Services
I0159009	12-Mar-24	Sodexo Inc	1,247.58	Auxiliary Enterprise Funds	Sodexo Dining Services	Football Recruiting	Auxiliary Services
I0159009	12-Mar-24	Sodexo Inc	204.99	Unrestricted Funds	Sodexo Dining Services	School of Business Administration	Public Service
I0159009	12-Mar-24	Sodexo Inc	697.59	Restricted Funds	Sodexo Dining Services	School of Science and Mathematics	Institutional support
I0159009	12-Mar-24	Sodexo Inc	1,704.13	Agency Funds	Sodexo Dining Services	Provost and Dean of the College	Agency
I0159009	12-Mar-24	Sodexo Inc	2,458.49	Auxiliary Enterprise Funds	Sodexo Dining Services	Employee Appreciation	Institutional support
I0159009	12-Mar-24	Sodexo Inc	1,171.72	Auxiliary Enterprise Funds	Sodexo Dining Services	Beverage Vending	Auxiliary Services
I0159009	12-Mar-24	Sodexo Inc	282.61	Unrestricted Funds	Sodexo Dining Services	Office of the President	Institutional support
I0159012	12-Mar-24	Omars Floorcovering of SC LLC	1,848.23	Unrestricted Funds	Other contractual services	Buildings Division	Operation and maintenance of plant
I0159016	12-Mar-24	Zones Inc	23,977.76	Unrestricted Funds	Maint Contracts-IT software	ITS - Administrative Computing	Institutional support
I0159026	12-Mar-24	State Fiscal Accountability Authority	117.71	Auxiliary Enterprise Funds	Insurance	Boating Operations	Auxiliary Services
I0159028	12-Mar-24	Sodexo Inc	15,385.92	Auxiliary Enterprise Funds	Sodexo Dining Services	Dining Hall	Auxiliary Services
I0159031	12-Mar-24	Delaware Valley Hoops Report, LLC	817.50	Auxiliary Enterprise Funds	Dues and subscriptions	Basketball Recruiting	Auxiliary Services
I0159032	12-Mar-24	SC Department of Administration	160	Unrestricted Funds	Supplies - educational	Procurement Services	Institutional support
I0159037	12-Mar-24	Sodexo Inc	9,282.72	Auxiliary Enterprise Funds	Sodexo Dining Services	Football	Auxiliary Services
I0159038	12-Mar-24	Sodexo Inc	659.86	Auxiliary Enterprise Funds	Sodexo Dining Services	Basketball	Auxiliary Services
I0159039	12-Mar-24	Sodexo Inc	3,852.68	Auxiliary Enterprise Funds	Sodexo Dining Services	Baseball	Auxiliary Services
I0159041	12-Mar-24	Sodexo Inc	591.72	Auxiliary Enterprise Funds	Sodexo Dining Services	Infirmary	Auxiliary Services
I0159046	12-Mar-24	Sodexo Inc	992.64	Auxiliary Enterprise Funds	Sodexo Dining Services	Dining Hall	Auxiliary Services
I0159052	12-Mar-24	Citadel Employee/Student	100	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0159053	12-Mar-24	Framing Concepts Inc	273.05	Unrestricted Funds	Supplies - other	Diplomas	Student services
I0159056	12-Mar-24	Hobart Corp	549	Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
I0159058	12-Mar-24	Sodexo Inc	119.94	Agency Funds	Sodexo Dining Services	Brigadier Foundation	Agency
I0159058	12-Mar-24	Sodexo Inc	2,387.94	Unrestricted Funds	Sodexo Dining Services	Krause Leadership	Institutional support
I0159058	12-Mar-24	Sodexo Inc	732.27	Restricted Funds	Sodexo Dining Services	Civil and Environmental Engineering	Instruction

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I0159058	12-Mar-24	Sodexo Inc	6,090.67	Unrestricted Funds	Sodexo Dining Services	Office of the President	Institutional support
I0159058	12-Mar-24	Sodexo Inc	261.47	Agency Funds	Sodexo Dining Services	Alumni Affairs	Agency
I0159058	12-Mar-24	Sodexo Inc	443.11	Unrestricted Funds	Sodexo Dining Services	School of Education	Public Service
I0159058	12-Mar-24	Sodexo Inc	608.72	Agency Funds	Sodexo Dining Services	Alumni Affairs	Agency
I0159058	12-Mar-24	Sodexo Inc	9,738.25	Restricted Funds	Sodexo Dining Services	Cadet Activities	Student services
I0159058	12-Mar-24	Sodexo Inc	124.32	Unrestricted Funds	Sodexo Dining Services	Office of the President	Institutional support
I0159058	12-Mar-24	Sodexo Inc	361.40	Restricted Funds	Sodexo Dining Services	Library	Academic support
I0159058	12-Mar-24	Sodexo Inc	966.03	Restricted Funds	Sodexo Dining Services	School of Humanities and Soc Sci	Academic support
I0159058	12-Mar-24	Sodexo Inc	321.66	Unrestricted Funds	Sodexo Dining Services	General Fund Revenue	Institutional support
I0159058	12-Mar-24	Sodexo Inc	5,313.90	Unrestricted Funds	Sodexo Dining Services	Office of the President	Institutional support
I0159061	12-Mar-24	Cision US inc.	13,734	Unrestricted Funds	Other professional fees	Communications and Marketing	Institutional support
I0159062	12-Mar-24	Sodexo Inc	119.94	Agency Funds	Sodexo Dining Services	Brigadier Foundation	Agency
I0159062	12-Mar-24	Sodexo Inc	9,043.09	Agency Funds	Sodexo Dining Services	Military Science	Agency
I0159062	12-Mar-24	Sodexo Inc	270.63	Unrestricted Funds	Sodexo Dining Services	Office of the President	Institutional support
I0159062	12-Mar-24	Sodexo Inc	2,073.81	Auxiliary Enterprise Funds	Sodexo Dining Services	Football Recruiting	Auxiliary Services
I0159062	12-Mar-24	Sodexo Inc	358.53	Agency Funds	Sodexo Dining Services	Alumni Affairs	Agency
I0159062	12-Mar-24	Sodexo Inc	368.52	Auxiliary Enterprise Funds	Sodexo Dining Services	Employee Appreciation	Institutional support
I0159062	12-Mar-24	Sodexo Inc	1,618.67	Unrestricted Funds	Sodexo Dining Services	Career Services	Student services
I0159062	12-Mar-24	Sodexo Inc	646.63	Unrestricted Funds	Sodexo Dining Services	Admissions	Student services
I0159062	12-Mar-24	Sodexo Inc	2,600.73	Unrestricted Funds	Sodexo Dining Services	Krause Leadership	Institutional support
I0159062	12-Mar-24	Sodexo Inc	1,724.94	Restricted Funds	Sodexo Dining Services	Athletics Administration	Institutional support
I0159062	12-Mar-24	Sodexo Inc	2,387.94	Unrestricted Funds	Sodexo Dining Services	Krause Leadership	Institutional support
I0159062	12-Mar-24	Sodexo Inc	732.27	Restricted Funds	Sodexo Dining Services	Civil and Environmental Engineering	Instruction
I0159062	12-Mar-24	Sodexo Inc	5,942.78	Unrestricted Funds	Sodexo Dining Services	Office of the President	Institutional support
I0159062	12-Mar-24	Sodexo Inc	853.92	Auxiliary Enterprise Funds	Sodexo Dining Services	Football Recruiting	Auxiliary Services
I0159063	12-Mar-24	Sodexo Inc	119.94	Agency Funds	Sodexo Dining Services	Brigadier Foundation	Agency
I0159064	12-Mar-24	Vanguard Industries East Inc	766.50	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0159066	12-Mar-24	The Chronicle of Higher Education Inc	2,136	Unrestricted Funds	Other contractual services	General Administration	Institutional support
I0159067	12-Mar-24	Century Glove Inc	21,517.20	Auxiliary Enterprise Funds	Resale - clothing	Financial Services	Auxiliary Services
I0159068	12-Mar-24	35 North Painting LLC	5,582.50	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0159070	12-Mar-24	Citadel Employee/Student	10,675	Unrestricted Funds	Other contractual services	VP of Finance	Institutional support
I0159071	12-Mar-24	Carpenter Enterprises	1,154.25	Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0159072	12-Mar-24	Blue and Gray Education Society	16,777.17	Unrestricted Funds	Travel - students	History	Instruction
I0159073	12-Mar-24	Herc Rentals Inc	2,335.01	Auxiliary Enterprise Funds	Other contractual services	Football	Auxiliary Services
I0159074	12-Mar-24	Herc Rentals Inc	2,413.38	Auxiliary Enterprise Funds	Other contractual services	Football	Auxiliary Services
I0159075	12-Mar-24	Herc Rentals Inc	2,413.38	Auxiliary Enterprise Funds	Other contractual services	Football	Auxiliary Services
I0159076	12-Mar-24	Herc Rentals Inc	1,861.50	Auxiliary Enterprise Funds	Other contractual services	Football	Auxiliary Services
I0159078	12-Mar-24	Davis and Floyd Inc	195,020.76	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0159079	12-Mar-24	Friends Tours and Travel, Inc.	65,989.56	Unrestricted Funds	Travel - students	Religious Activities	Instruction
I0159080	12-Mar-24	Thompson Construction Group Inc	226,771.45	Unexpended Plant Funds	New construction	Construction Management	Operation and maintenance of plant
I0159081	12-Mar-24	Event Partners LLC	413.08	Auxiliary Enterprise Funds	Athletics stadium workers	Baseball	Auxiliary Services
I0159082	12-Mar-24	Thompson Construction Group Inc	7,937	Unexpended Plant Funds	Retainings payable	Construction Management	Operation and maintenance of plant
I0159083	12-Mar-24	Lyft, Inc.	763.76	Unrestricted Funds	Travel - students	Krause Leadership	Instruction
I0159084	12-Mar-24	Citadel Employee/Student	250	Restricted Funds	Awards	School of Science and Mathematics	Instruction
I0159085	12-Mar-24	Citadel Employee/Student	250	Restricted Funds	Awards	School of Science and Mathematics	Instruction
I0159086	12-Mar-24	NATSEC Strategic Advisory Services, LLC	4,954.76	Restricted Funds	Other contractual services	Political Science	Instruction
I0159087	12-Mar-24	Citadel Employee/Student	300	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0159088	12-Mar-24	Citadel Employee/Student	1,067.20	Unrestricted Funds	Travel - airfare out of state	ITS - Administrative Computing	Institutional support
I0159089	12-Mar-24	Citadel Employee/Student	250	Restricted Funds	Awards	School of Science and Mathematics	Instruction
I0159090	12-Mar-24	Citadel Employee/Student	720	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0159091	12-Mar-24	Citadel Employee/Student	990	Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services

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I015902	12-Mar-24	Citadel Employee/Student		875 Auxiliary Enterprise Funds	Travel - athletic teams	Wrestling	Auxiliary Services
I015903	12-Mar-24	Citadel Employee/Student		250 Auxiliary Enterprise Funds	Travel - athletic teams	Wrestling	Auxiliary Services
I015904	12-Mar-24	Citadel Employee/Student		500 Auxiliary Enterprise Funds	Other professional fees	Public Relations	Auxiliary Services
I015908	12-Mar-24	First Team Sports		345.53 Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I015909	12-Mar-24	Citadel Employee/Student		11.48 Restricted Funds	Supplies - food	Electrical Engineering	Student services
I015910	12-Mar-24	Citadel Employee/Student		3.41 Restricted Funds	Supplies - food	Electrical Engineering	Student services
I0159101	12-Mar-24	Citadel Employee/Student		123.14 Restricted Funds	Supplies - food	Electrical Engineering	Student services
I0159102	12-Mar-24	Citadel Employee/Student		234.28 Restricted Funds	Supplies - food	Electrical Engineering	Instruction
I0159103	12-Mar-24	Citadel Petty Cash		135.51 Agency Funds	Petty cash - student travel	Student Affairs and Academic Serv	Agency
I0159103	12-Mar-24	Citadel Petty Cash		147.02 Agency Funds	Petty cash - student travel	Student Affairs and Academic Serv	Agency
I0159103	12-Mar-24	Citadel Petty Cash		214.34 Auxiliary Enterprise Funds	Petty cash - supplies	Laundry and Dry Cleaning	Auxiliary Services
I0159103	12-Mar-24	Citadel Petty Cash		24.99 Restricted Funds	Petty cash - student travel	Student Affairs and Academic Serv	Student services
I0159103	12-Mar-24	Citadel Petty Cash		25 Unrestricted Funds	Petty cash - student travel	Biology	Instruction
I0159103	12-Mar-24	Citadel Petty Cash		63.73 Agency Funds	Petty cash - student travel	Student Affairs and Academic Serv	Agency
I0159103	12-Mar-24	Citadel Petty Cash		236.53 Unrestricted Funds	Petty cash - supplies	Biology	Instruction
I0159103	12-Mar-24	Citadel Petty Cash		40 Restricted Funds	Petty cash - student travel	Mechanical Engineering	Research
I0159104	12-Mar-24	Citadel Employee/Student		200.74 Auxiliary Enterprise Funds	Travel - POV out of state	Public Relations	Auxiliary Services
I0159104	12-Mar-24	Citadel Employee/Student		200.31 Auxiliary Enterprise Funds	Travel - POV out of state	Public Relations	Auxiliary Services
I0159105	12-Mar-24	Citadel Employee/Student		160.19 Restricted Funds	Travel - POV in-state	VTLI	Research
I0159105	12-Mar-24	Citadel Employee/Student		25 Restricted Funds	Travel - meals in-state	VTLI	Research
I0159105	12-Mar-24	Citadel Employee/Student		23.27 Restricted Funds	Travel - lodging in-state	VTLI	Research
I0159105	12-Mar-24	Citadel Employee/Student		179 Restricted Funds	Travel - lodging in-state	VTLI	Research
I0159105	12-Mar-24	Citadel Employee/Student		27 Restricted Funds	Travel - meals in-state	VTLI	Research
I0159106	12-Mar-24	Citadel Employee/Student		142.20 Unrestricted Funds	Travel - POV in-state	Human Resources	Institutional support
I0159106	12-Mar-24	Citadel Employee/Student		27 Unrestricted Funds	Travel - meals in-state	Human Resources	Institutional support
I0159106	12-Mar-24	Citadel Employee/Student		46.59 Unrestricted Funds	Travel - lodging in-state	Human Resources	Institutional support
I0159106	12-Mar-24	Citadel Employee/Student		339.15 Unrestricted Funds	Travel - lodging in-state	Human Resources	Institutional support
I0159106	12-Mar-24	Citadel Employee/Student		30 Unrestricted Funds	Travel - lodging in-state	Human Resources	Institutional support
I0159107	12-Mar-24	Cullum Mechanical Construction Inc		850 Unrestricted Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I0159108	12-Mar-24	Roberts Distributors LP		17,569.71 Unrestricted Funds	Photography service	Communications and Marketing	Institutional support
I0159109	12-Mar-24	Dominion Energy South Carolina Inc		20.14 Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0159109	12-Mar-24	Dominion Energy South Carolina Inc		193.60 Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0159111	12-Mar-24	Dominion Energy South Carolina Inc		11.03 Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0159112	12-Mar-24	Dominion Energy South Carolina Inc		14.58 Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0159113	12-Mar-24	Dell Marketing LP		795.66 Unrestricted Funds	Equipment-IT- under 5,000	Provost and Dean of the College	Academic support
I0159115	12-Mar-24	Dominion Energy South Carolina Inc		35.82 Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0159115	12-Mar-24	Dominion Energy South Carolina Inc		210.05 Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0159116	12-Mar-24	Dell Marketing LP		1,249.92 Unrestricted Funds	Laptops	Commandant of Cadets	Institutional support
I0159117	12-Mar-24	Southern Conference		16,000 Auxiliary Enterprise Funds	Supplies - other	Athletics Administration	Auxiliary Services
I0159118	12-Mar-24	AA Carolina Events Inc.		4,785 Auxiliary Enterprise Funds	Travel - athletic teams	Basketball	Auxiliary Services
I0159119	12-Mar-24	Southern Conference		10,000 Auxiliary Enterprise Funds	Supplies - other	Athletics Administration	Auxiliary Services
I0159120	12-Mar-24	Citadel Employee/Student		49.05 Restricted Funds	Books	History	Academic support
I0159120	12-Mar-24	Citadel Employee/Student		72 Restricted Funds	Dues and subscriptions	History	Academic support
I0159122	12-Mar-24	Kaplan Inc		4,334 Unrestricted Funds	Dues and subscriptions	Nursing	Instruction
I0159057	13-Mar-24	Citadel Employee/Student		545.62 Agency Funds	Supplies - other	School of Business Administration	Agency
I0159057	13-Mar-24	Citadel Employee/Student		496.96 Restricted Funds	Supplies - other	School of Business Administration	Student services
I0159143	13-Mar-24	Citadel Employee/Student		294.71 Unrestricted Funds	Supplies - food	Online Education	Instruction
I0159150	13-Mar-24	Citadel Employee/Student		35 Auxiliary Enterprise Funds	Travel - meals out of state	Business Office	Auxiliary Services
I0159150	13-Mar-24	Citadel Employee/Student		27 Auxiliary Enterprise Funds	Travel - meals out of state	Business Office	Auxiliary Services
I0159150	13-Mar-24	Citadel Employee/Student		18 Auxiliary Enterprise Funds	Travel - meals out of state	Business Office	Auxiliary Services
I0159150	13-Mar-24	Citadel Employee/Student		400.42 Auxiliary Enterprise Funds	Travel - POV out of state	Business Office	Auxiliary Services

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I0159151	13-Mar-24	Citadel Employee/Student	142.07	Restricted Funds	Travel - POV in-state	Provost and Dean of the College	Academic support
I0159151	13-Mar-24	Citadel Employee/Student	254	Restricted Funds	Travel - lodging in-state	Provost and Dean of the College	Academic support
I0159151	13-Mar-24	Citadel Employee/Student	33.02	Restricted Funds	Travel - lodging in-state	Provost and Dean of the College	Academic support
I0159151	13-Mar-24	Citadel Employee/Student	35	Restricted Funds	Travel - meals in-state	Provost and Dean of the College	Academic support
I0159151	13-Mar-24	Citadel Employee/Student	142.15	Restricted Funds	Travel - POV in-state	Provost and Dean of the College	Academic support
I0159151	13-Mar-24	Citadel Employee/Student	26.25	Restricted Funds	Travel - meals in-state	Provost and Dean of the College	Academic support
I0159160	13-Mar-24	Citadel Employee/Student	40	Unrestricted Funds	Travel - meals out of state	School of Science and Mathematics	Academic support
I0159160	13-Mar-24	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	School of Science and Mathematics	Academic support
I0159160	13-Mar-24	Citadel Employee/Student	153.10	Unrestricted Funds	Travel - airfare out of state	School of Science and Mathematics	Academic support
I0159160	13-Mar-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	School of Science and Mathematics	Academic support
I0159160	13-Mar-24	Citadel Employee/Student	902.34	Unrestricted Funds	Travel - lodging out of state	School of Science and Mathematics	Academic support
I0159160	13-Mar-24	Citadel Employee/Student	44	Unrestricted Funds	Travel - other out of state	School of Science and Mathematics	Academic support
I0159160	13-Mar-24	Citadel Employee/Student	165	Unrestricted Funds	Travel - airfare out of state	School of Science and Mathematics	Academic support
I0159160	13-Mar-24	Citadel Employee/Student	81.12	Unrestricted Funds	Travel - other out of state	School of Science and Mathematics	Academic support
I0159160	13-Mar-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	School of Science and Mathematics	Academic support
I0159169	13-Mar-24	Citadel Employee/Student	92.79	Restricted Funds	Supplies - food	School of Business Administration	Instruction
I0159170	13-Mar-24	Citadel Employee/Student	40	Restricted Funds	Travel - registration in-state	School of Business Administration	Academic support
I0159193	13-Mar-24	Georgia Department of Revenue	2.75	Unrestricted Funds	SC STATE INCOME TAX - EE		
I0159194	13-Mar-24	SC Department of Revenue	93,492.91	Unrestricted Funds	SC STATE INCOME TAX - EE		
I0159195	13-Mar-24	IRS	170,397.51	Unrestricted Funds	FICA Tax - EE		
I0159195	13-Mar-24	IRS	201,519.16	Unrestricted Funds	Federal Income Tax - EE		
I0159195	13-Mar-24	IRS	170,397.51	Unrestricted Funds	FICA Tax - ER		
I0159196	13-Mar-24	SC Department of Revenue	1,879.83	Unrestricted Funds	Tax Levies - EE		
I0156949	14-Mar-24	SMFS	92,650	Restricted Funds	Equipment - educational	Cyber and Computer Sciences	Research
I0158762	14-Mar-24	Marlow White	750	Restricted Funds	Awards	Naval Science	Student services
I0158842	14-Mar-24	Citadel Employee/Student	421.71	Unrestricted Funds	Supplies - other	Religious Activities	Student services
I0159121	14-Mar-24	Citadel Employee/Student	36.14	Auxiliary Enterprise Funds	Supplies - food	Baseball	Auxiliary Services
I0159123	14-Mar-24	Citadel Employee/Student	506.92	Auxiliary Enterprise Funds	Supplies - food	Basketball	Auxiliary Services
I0159124	14-Mar-24	Enterprise Rent-A-Car	362.60	Auxiliary Enterprise Funds	Travel - athletic teams	Tennis	Auxiliary Services
I0159125	14-Mar-24	Enterprise Rent-A-Car	1,389.45	Auxiliary Enterprise Funds	Travel - athletic teams	Tennis	Auxiliary Services
I0159126	14-Mar-24	Under Armour Inc.	304.23	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0159127	14-Mar-24	Under Armour Inc.	62.91	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0159128	14-Mar-24	Under Armour Inc.	68.63	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0159130	14-Mar-24	Under Armour Inc.	468.05	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0159131	14-Mar-24	Presidio Holding Inc	173.90	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0159132	14-Mar-24	Presidio Holding Inc	178.01	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0159133	14-Mar-24	Presidio Holding Inc	103.52	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0159134	14-Mar-24	Presidio Holding Inc	195.90	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0159135	14-Mar-24	Presidio Holding Inc	90.56	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0159137	14-Mar-24	Presidio Holding Inc	163.41	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0159138	14-Mar-24	Data Network Solutions	9,140	Unrestricted Funds	Maint Contracts-IT software	ITS - Administrative Computing	Institutional support
I0159139	14-Mar-24	Data Network Solutions	32,229.12	Unrestricted Funds	Equipment-IT- under 5,000	ITS - Administrative Computing	Institutional support
I0159141	14-Mar-24	Advanced Video Group	2,075.14	Auxiliary Enterprise Funds	Equipment-IT- under 5,000	Auxiliary Director	Auxiliary Services
I0159142	14-Mar-24	Presidio Holding Inc	5,092.39	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0159144	14-Mar-24	Digital Ignite LLC	5,000	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0159145	14-Mar-24	WM Building Envelope Consultants LLC	5,250	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0159146	14-Mar-24	Department of Administration	1,353.06	Unrestricted Funds	Leased vehicles	Motor Pool	Operation and maintenance of plant
I0159146	14-Mar-24	Department of Administration	1,357.98	Auxiliary Enterprise Funds	Leased vehicles	Golf - Womens	Auxiliary Services
I0159146	14-Mar-24	Department of Administration	500.85	Auxiliary Enterprise Funds	Leased vehicles	Citadel Beach House	Auxiliary Services
I0159146	14-Mar-24	Department of Administration	357.34	Auxiliary Enterprise Funds	Leased vehicles	Laundry and Dry Cleaning	Auxiliary Services
I0159146	14-Mar-24	Department of Administration	376.25	Unrestricted Funds	Leased vehicles	Post Office	Student services

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I0159146	14-Mar-24	Department of Administration	1,299.12	Unrestricted Funds	Leased vehicles	Public Safety	Operation and maintenance of plant
I0159147	14-Mar-24	Citadel Employee/Student	964.82	Auxiliary Enterprise Funds	Supplies - food	Basketball	Auxiliary Services
I0159149	14-Mar-24	Citadel Employee/Student	180	Auxiliary Enterprise Funds	Dues and subscriptions	Basketball Recruiting	Auxiliary Services
I0159165	14-Mar-24	Citadel Employee/Student	42.60	Auxiliary Enterprise Funds	Travel - other out of state	Volleyball Recruiting	Auxiliary Services
I0159165	14-Mar-24	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Volleyball Recruiting	Auxiliary Services
I0159165	14-Mar-24	Citadel Employee/Student	81.65	Auxiliary Enterprise Funds	Travel - other out of state	Volleyball Recruiting	Auxiliary Services
I0159165	14-Mar-24	Citadel Employee/Student	25	Auxiliary Enterprise Funds	Travel - meals out of state	Volleyball Recruiting	Auxiliary Services
I0159165	14-Mar-24	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Volleyball Recruiting	Auxiliary Services
I0159165	14-Mar-24	Citadel Employee/Student	181.69	Auxiliary Enterprise Funds	Travel - lodging out of state	Volleyball Recruiting	Auxiliary Services
I0159165	14-Mar-24	Citadel Employee/Student	40.61	Auxiliary Enterprise Funds	Travel - lodging out of state	Volleyball Recruiting	Auxiliary Services
I0159166	14-Mar-24	Cranston LLC	4,580	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0159167	14-Mar-24	Citadel Employee/Student	145.55	Auxiliary Enterprise Funds	Supplies - food	Athletic Promotions	Auxiliary Services
I0159168	14-Mar-24	Citadel Employee/Student	100	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0159171	14-Mar-24	Citadel Employee/Student	100	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0159172	14-Mar-24	Cranston LLC	3,310	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0159173	14-Mar-24	Citadel Employee/Student	2,500	Auxiliary Enterprise Funds	Supplies - other	Baseball	Auxiliary Services
I0159174	14-Mar-24	Citadel Employee/Student	24	Restricted Funds	Travel - other out of state	Mechanical Engineering	Academic support
I0159174	14-Mar-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Mechanical Engineering	Academic support
I0159174	14-Mar-24	Citadel Employee/Student	180.32	Restricted Funds	Travel - lodging out of state	Mechanical Engineering	Academic support
I0159174	14-Mar-24	Citadel Employee/Student	28.49	Restricted Funds	Travel - lodging out of state	Mechanical Engineering	Academic support
I0159174	14-Mar-24	Citadel Employee/Student	28.49	Restricted Funds	Travel - lodging out of state	Mechanical Engineering	Academic support
I0159174	14-Mar-24	Citadel Employee/Student	180.32	Restricted Funds	Travel - lodging out of state	Mechanical Engineering	Academic support
I0159174	14-Mar-24	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	Mechanical Engineering	Academic support
I0159174	14-Mar-24	Citadel Employee/Student	439.42	Restricted Funds	Travel - POV out of state	Mechanical Engineering	Academic support
I0159175	14-Mar-24	Amer Express Merchant Svc	15,328.68	Unrestricted Funds	Bank and credit card fees	General Administration	Institutional support
I0159175	14-Mar-24	Amer Express Merchant Svc	34.71	Auxiliary Enterprise Funds	Bank and credit card fees	One Card Office	Auxiliary Services
I0159175	14-Mar-24	Amer Express Merchant Svc	17.29	Auxiliary Enterprise Funds	Bank and credit card fees	Cadet Store	Auxiliary Services
I0159175	14-Mar-24	Amer Express Merchant Svc	15.20	Auxiliary Enterprise Funds	Bank and credit card fees	Laundry and Dry Cleaning	Auxiliary Services
I0159175	14-Mar-24	Amer Express Merchant Svc	10.65	Auxiliary Enterprise Funds	Bank and credit card fees	Tailor Shop	Auxiliary Services
I0159176	14-Mar-24	Amer Express Merchant Svc	5,599.77	Unrestricted Funds	Bank and credit card fees	General Administration	Institutional support
I0159176	14-Mar-24	Amer Express Merchant Svc	16.90	Auxiliary Enterprise Funds	Bank and credit card fees	One Card Office	Auxiliary Services
I0159176	14-Mar-24	Amer Express Merchant Svc	10.48	Auxiliary Enterprise Funds	Bank and credit card fees	Cadet Store	Auxiliary Services
I0159176	14-Mar-24	Amer Express Merchant Svc	24.78	Auxiliary Enterprise Funds	Bank and credit card fees	Laundry and Dry Cleaning	Auxiliary Services
I0159176	14-Mar-24	Amer Express Merchant Svc	0.63	Auxiliary Enterprise Funds	Bank and credit card fees	Tailor Shop	Auxiliary Services
I0159177	14-Mar-24	Woolpert Inc	2,821.59	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0159178	14-Mar-24	Foundation for Educational Exchange Canada US	12,500	Unrestricted Funds	Other professional fees	Adjunct Budget	Instruction
I0159179	14-Mar-24	Southeastern Accreditation Consultants	1,666	Restricted Funds	Other professional fees	Provost and Dean of the College	Academic support
I0159180	14-Mar-24	Southeastern Accreditation Consultants	833	Restricted Funds	Other professional fees	Provost and Dean of the College	Academic support
I0159181	14-Mar-24	Surveillance, Resource and Investigations LLC	829.25	Unrestricted Funds	Other contractual services	General Administration	Institutional support
I0159188	14-Mar-24	Citadel Employee/Student	194.05	Restricted Funds	Travel - POV in-state	Mechanical Engineering	Research
I0159189	14-Mar-24	Citadel Employee/Student	132.23	Restricted Funds	Travel - other out of state	Commandant of Cadets	Student services
I0159189	14-Mar-24	Citadel Employee/Student	568.06	Restricted Funds	Travel - other out of state	Commandant of Cadets	Student services
I0159190	14-Mar-24	Capital Waste Services, LLC	7,504.02	Unrestricted Funds	Trash collection	Services Division	Operation and maintenance of plant
I0159190	14-Mar-24	Capital Waste Services, LLC	2,451.34	Unrestricted Funds	Trash collection	Facilities-Working Capital	Operation and maintenance of plant
I0159191	14-Mar-24	Carolina Filters Inc	24,000	Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
I0159192	14-Mar-24	Nalco Co	2,688.67	Unrestricted Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I0159192	14-Mar-24	Nalco Co	1,589.58	Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
I0159197	14-Mar-24	Ellucian Company LP	9,950	Unrestricted Funds	IT equipment for resale	ITS - Academic Computing	Academic support
I0159200	14-Mar-24	Top Shelf Catering Company LLC	4,908.48	Auxiliary Enterprise Funds	Other professional fees	Rifle	Auxiliary Services
I0159202	14-Mar-24	DWG Inc Consulting Engineers	7,120	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0159204	14-Mar-24	ADC Engineering, Inc	1,316.25	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant

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I0159205	14-Mar-24	Isle of Palms Water and Sewer Commission	144.50	Auxiliary Enterprise Funds	Water	Citadel Beach House	Auxiliary Services
I0159206	14-Mar-24	Keating Roofing and Sheet Metal Co Inc	500	Unexpended Plant Funds	Roofing	Construction Management	Operation and maintenance of plant
I0159207	14-Mar-24	Keating Roofing and Sheet Metal Co Inc	5,034.75	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0159209	14-Mar-24	Citadel Employee/Student	137.80	Unrestricted Funds	Travel - lodging in-state	Office of the President	Institutional support
I0159210	14-Mar-24	Citadel Employee/Student	17	Unrestricted Funds	Travel - meals in-state	Human Resources	Institutional support
I0159210	14-Mar-24	Citadel Employee/Student	362.89	Unrestricted Funds	Travel - lodging in-state	Human Resources	Institutional support
I0159210	14-Mar-24	Citadel Employee/Student	21.05	Unrestricted Funds	Travel - lodging in-state	Human Resources	Institutional support
I0159211	14-Mar-24	DWG Inc Consulting Engineers	3,840	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0159212	14-Mar-24	Liberty Fire Protection Inc	273.60	Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
I0159213	14-Mar-24	Citadel Employee/Student	651.56	Restricted Funds	Travel - airfare out of state	Commandant of Cadets	Student services
I0159213	14-Mar-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Commandant of Cadets	Student services
I0159213	14-Mar-24	Citadel Employee/Student	639.95	Restricted Funds	Travel - lodging out of state	Commandant of Cadets	Student services
I0159213	14-Mar-24	Citadel Employee/Student	225.23	Restricted Funds	Travel - lodging out of state	Commandant of Cadets	Student services
I0159213	14-Mar-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Commandant of Cadets	Student services
I0159213	14-Mar-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Commandant of Cadets	Student services
I0159213	14-Mar-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Commandant of Cadets	Student services
I0159213	14-Mar-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Commandant of Cadets	Student services
I0159213	14-Mar-24	Citadel Employee/Student	210	Restricted Funds	Travel - registration out of state	Commandant of Cadets	Student services
I0159215	14-Mar-24	Citadel Employee/Student	125	Restricted Funds	Travel - meals out of state	English, Fine Arts & Communications	Research
I0159215	14-Mar-24	Citadel Employee/Student	652.05	Restricted Funds	Travel - lodging out of state	English, Fine Arts & Communications	Research
I0159215	14-Mar-24	Citadel Employee/Student	317.80	Restricted Funds	Travel - airfare out of state	English, Fine Arts & Communications	Research
I0159215	14-Mar-24	Citadel Employee/Student	118.06	Restricted Funds	Travel - other out of state	English, Fine Arts & Communications	Research
I0159215	14-Mar-24	Citadel Employee/Student	250	Restricted Funds	Travel - registration out of state	English, Fine Arts & Communications	Research
I0159217	14-Mar-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0159217	14-Mar-24	Citadel Employee/Student	22.01	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0159217	14-Mar-24	Citadel Employee/Student	40	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0159217	14-Mar-24	Citadel Employee/Student	47.89	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0159217	14-Mar-24	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0159224	14-Mar-24	Eureka Natural History Tours	25,287.50	Unrestricted Funds	Travel - students	Biology	Instruction
I0158794	15-Mar-24	Citadel Employee/Student	260.25	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0158795	15-Mar-24	Citadel Employee/Student	39.75	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0158852	15-Mar-24	Citadel Employee/Student	254.47	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0158853	15-Mar-24	Citadel Employee/Student	55.04	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0158854	15-Mar-24	Citadel Employee/Student	19.53	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0158856	15-Mar-24	Citadel Employee/Student	90.05	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0158858	15-Mar-24	Citadel Employee/Student	17.54	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0158861	15-Mar-24	Citadel Employee/Student	57.55	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0158863	15-Mar-24	Citadel Employee/Student	114.50	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0158864	15-Mar-24	Citadel Employee/Student	112.13	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0158867	15-Mar-24	Citadel Employee/Student	75.05	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0159030	15-Mar-24	Citadel Employee/Student	39.85	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0159036	15-Mar-24	Citadel Employee/Student	48.91	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0159043	15-Mar-24	Citadel Employee/Student	69.67	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0159044	15-Mar-24	Citadel Employee/Student	242.26	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0159164	15-Mar-24	Biz Worx, LLC	1,000	Restricted Funds	Other professional fees	Nursing	Instruction
I0159199	15-Mar-24	Citadel Employee/Student	1,750	Restricted Funds	Other contractual services	School of Humanities and Soc Sci	Institutional support
I0159208	15-Mar-24	Citadel Employee/Student	1,035.72	Unrestricted Funds	Travel - students	Provost and Dean of the College	Institutional support
I0159216	15-Mar-24	Citadel Employee/Student	760.90	Restricted Funds	Travel - airfare out of state	Cyber and Computer Sciences	Research
I0159218	15-Mar-24	Citadel Employee/Student	125	Unrestricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Institutional support
I0159218	15-Mar-24	Citadel Employee/Student	619.98	Unrestricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Institutional support
I0159218	15-Mar-24	Citadel Employee/Student	692.40	Unrestricted Funds	Travel - airfare out of state	Cyber and Computer Sciences	Institutional support

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I0159218	15-Mar-24	Citadel Employee/Student		280.26 Unrestricted Funds	Travel - other out of state	Cyber and Computer Sciences	Institutional support
I0159219	15-Mar-24	Citadel Employee/Student		130 Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0159219	15-Mar-24	Citadel Employee/Student		976.64 Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Research
I0159219	15-Mar-24	Citadel Employee/Student		145.35 Restricted Funds	Travel - other out of state	Cyber and Computer Sciences	Research
I0159225	15-Mar-24	Citadel Employee/Student		60 Unrestricted Funds	Travel - other out of state	Financial Services	Institutional support
I0159225	15-Mar-24	Citadel Employee/Student		35 Unrestricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0159225	15-Mar-24	Citadel Employee/Student		25 Unrestricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0159225	15-Mar-24	Citadel Employee/Student		25 Unrestricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0159225	15-Mar-24	Citadel Employee/Student		194.91 Unrestricted Funds	Travel - lodging out of state	Financial Services	Institutional support
I0159225	15-Mar-24	Citadel Employee/Student		717 Unrestricted Funds	Travel - lodging out of state	Financial Services	Institutional support
I0159225	15-Mar-24	Citadel Employee/Student		50 Unrestricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0159233	15-Mar-24	Citadel Employee/Student		25.19 Unrestricted Funds	Travel - POV in-state	Citadel Graduate College	Instruction
I0159234	15-Mar-24	Citadel Employee/Student		172.43 Unrestricted Funds	Travel - lodging out of state	Global Scholars	Instruction
I0159234	15-Mar-24	Citadel Employee/Student		341.10 Unrestricted Funds	Travel - lodging out of state	Global Scholars	Instruction
I0159234	15-Mar-24	Citadel Employee/Student		6 Unrestricted Funds	Travel - lodging out of state	Global Scholars	Instruction
I0159234	15-Mar-24	Citadel Employee/Student		341.10 Unrestricted Funds	Travel - lodging out of state	Global Scholars	Instruction
I0159234	15-Mar-24	Citadel Employee/Student		341.10 Unrestricted Funds	Travel - lodging out of state	Global Scholars	Instruction
I0159234	15-Mar-24	Citadel Employee/Student		743.20 Unrestricted Funds	Travel - airfare out of state	Global Scholars	Instruction
I0159234	15-Mar-24	Citadel Employee/Student		264 Unrestricted Funds	Travel - other out of state	Global Scholars	Instruction
I0159234	15-Mar-24	Citadel Employee/Student		249.59 Unrestricted Funds	Travel - other out of state	Global Scholars	Instruction
I0159237	15-Mar-24	Citadel Employee/Student		25 Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0159237	15-Mar-24	Citadel Employee/Student		41.80 Restricted Funds	Travel - other out of state	School of Engineering	Academic support
I0159237	15-Mar-24	Citadel Employee/Student		10 Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0159237	15-Mar-24	Citadel Employee/Student		179 Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I0159237	15-Mar-24	Citadel Employee/Student		179 Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I0159237	15-Mar-24	Citadel Employee/Student		60.12 Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I0159237	15-Mar-24	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0159237	15-Mar-24	Citadel Employee/Student		85.75 Restricted Funds	Travel - other out of state	School of Engineering	Academic support
I0159250	18-Mar-24	Citadel Employee/Student		1,500 Unrestricted Funds	Awards	Board of Visitors	Institutional support
I0159262	18-Mar-24	Citadel Employee/Student		315 Unrestricted Funds	Dues and subscriptions	School of Humanities and Soc Sci	Institutional support
I0159266	18-Mar-24	Application Software, Inc		11,020.79 Unrestricted Funds	MoneyPlus Admin - EE		
I0159267	18-Mar-24	Variable Annuity Life Ins Co		1,540 Unrestricted Funds	Met Life 403b - EE		
I0159267	18-Mar-24	Variable Annuity Life Ins Co		9,178.38 Unrestricted Funds	TIAA-CREF 403b - EE		
I0159267	18-Mar-24	Variable Annuity Life Ins Co		5,120 Unrestricted Funds	Corebridge 403b - EE		
I0159268	18-Mar-24	SC Deferred Compensation Program		5,150.83 Unrestricted Funds	Empower 401k - EE		
I0159268	18-Mar-24	SC Deferred Compensation Program		7,170 Unrestricted Funds	Empower 457b - EE		
I0159268	18-Mar-24	SC Deferred Compensation Program		205 Unrestricted Funds	Empower Roth 401k - EE		
I0159268	18-Mar-24	SC Deferred Compensation Program		600 Unrestricted Funds	Empower Roth 457b - EE		
I0159268	18-Mar-24	SC Deferred Compensation Program		601.24 Unrestricted Funds	Empower 401k Loan - EE		
I0159268	18-Mar-24	SC Deferred Compensation Program		49.29 Unrestricted Funds	Empower 457b Loan - EE		
I0159281	18-Mar-24	Variable Annuity Life Ins Co		8,188.34 Unrestricted Funds	Corebridge ORP - EE - Staff		
I0159281	18-Mar-24	Variable Annuity Life Ins Co		3,520.44 Unrestricted Funds	Corebridge ORP - EE - Faculty		
I0159281	18-Mar-24	Variable Annuity Life Ins Co		4,549.08 Unrestricted Funds	Corebridge ORP - ER - Staff		
I0159281	18-Mar-24	Variable Annuity Life Ins Co		1,955.78 Unrestricted Funds	Corebridge ORP - ER - Faculty		
I0159282	18-Mar-24	Voya Institutional Trust Company		6,641.06 Unrestricted Funds	Voya ORP - EE - STAFF		
I0159282	18-Mar-24	Voya Institutional Trust Company		5,599.16 Unrestricted Funds	Voya ORP - EE - Faculty		
I0159282	18-Mar-24	Voya Institutional Trust Company		3,689.49 Unrestricted Funds	Voya ORP - ER - Staff		
I0159282	18-Mar-24	Voya Institutional Trust Company		3,110.64 Unrestricted Funds	Voya ORP - ER - Faculty		
I0159283	18-Mar-24	Hartford		11,022.26 Unrestricted Funds	Empower ORP - EE - STAFF		
I0159283	18-Mar-24	Hartford		1,910.62 Unrestricted Funds	Empower ORP - EE - Faculty		
I0159283	18-Mar-24	Hartford		6,123.52 Unrestricted Funds	Empower ORP - ER		

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I0159283	18-Mar-24	Hartford	1,061.45	Unrestricted Funds	Empower ORP - ER - Faculty		
I0159284	18-Mar-24	TIAA-CREF as Agent for JPM	26,781.84	Unrestricted Funds	TiaaCref ORP - EE - Staff		
I0159284	18-Mar-24	TIAA-CREF as Agent for JPM	28,287.66	Unrestricted Funds	TiaaCref ORP - EE - Faculty		
I0159284	18-Mar-24	TIAA-CREF as Agent for JPM	14,878.79	Unrestricted Funds	TiaaCref ORP - ER - Staff		
I0159284	18-Mar-24	TIAA-CREF as Agent for JPM	15,715.36	Unrestricted Funds	TiaaCref ORP - ER - Faculty		
I0158486	19-Mar-24	Citadel Employee/Student	412.21	Restricted Funds	Travel - students	Commandant of Cadets	Student services
I0158740	19-Mar-24	Charleston Engravers	113.36	Restricted Funds	Supplies - other	Provost and Dean of the College	Academic support
I0158784	19-Mar-24	Citadel Employee/Student	703.07	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0158869	19-Mar-24	Citadel Employee/Student	404	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0158873	19-Mar-24	Citadel Employee/Student	506.20	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0158875	19-Mar-24	Lockwood Riverfront Hotel LLC	287.28	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0158896	19-Mar-24	Citadel Employee/Student	913.89	Unrestricted Funds	Travel - students	Provost and Dean of the College	Institutional support
I0158909	19-Mar-24	Citadel Employee/Student	2,100	Unrestricted Funds	Supplies - food	Black History Month	Student services
I0158910	19-Mar-24	Citadel Employee/Student	710	Unrestricted Funds	Supplies - food	Black History Month	Student services
I0158917	19-Mar-24	Citadel Employee/Student	100	Unrestricted Funds	Other contractual services	Black History Month	Student services
I0159027	19-Mar-24	Citadel Employee/Student	1,195.61	Restricted Funds	Travel - students	Provost and Dean of the College	Academic support
I0159033	19-Mar-24	Citadel Employee/Student	595.51	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0159042	19-Mar-24	Citadel Employee/Student	513.52	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0159108	19-Mar-24	Roberts Distributors LP	17,569.71	Unrestricted Funds	Photography service	Communications and Marketing	Institutional support
I0159148	19-Mar-24	Citadel Employee/Student	576.61	Auxiliary Enterprise Funds	Travel - prospective athletes	Basketball Recruiting	Auxiliary Services
I0159152	19-Mar-24	Citadel Employee/Student	426.22	Auxiliary Enterprise Funds	Travel - prospective athletes	Basketball Recruiting	Auxiliary Services
I0159154	19-Mar-24	Citadel Employee/Student	400	Restricted Funds	Awards	Associate Provost for Acad Affairs	Student services
I0159155	19-Mar-24	Citadel Employee/Student	500	Unrestricted Funds	Awards	Associate Provost for Acad Affairs	Student services
I0159156	19-Mar-24	Citadel Employee/Student	600	Unrestricted Funds	Awards	Associate Provost for Acad Affairs	Student services
I0159157	19-Mar-24	Citadel Employee/Student	800	Restricted Funds	Awards	Associate Provost for Acad Affairs	Student services
I0159158	19-Mar-24	Citadel Employee/Student	400	Restricted Funds	Awards	Associate Provost for Acad Affairs	Student services
I0159159	19-Mar-24	Sodexo Inc	2,387.94	Unrestricted Funds	Sodexo Dining Services	Krause Leadership	Institutional support
I0159182	19-Mar-24	Child Support Clearinghouse	409	Unrestricted Funds	SC Child Support - EE		
I0159183	19-Mar-24	Maryland Child Support Account	844	Unrestricted Funds	SC Child Support - EE		
I0159184	19-Mar-24	NC Child Support	175	Unrestricted Funds	SC Child Support - EE		
I0159185	19-Mar-24	ND Child Support Division	823.50	Unrestricted Funds	SC Child Support - EE		
I0159186	19-Mar-24	South Carolina State Disbursement Unit	310.02	Unrestricted Funds	SC Child Support - EE		
I0159187	19-Mar-24	SC Department of Employment and Workforce	171.30	Unrestricted Funds	Wage Garnishments - EE		
I0159201	19-Mar-24	Citadel Employee/Student	34.88	Auxiliary Enterprise Funds	Travel - athletic teams	Basketball	Auxiliary Services
I0159203	19-Mar-24	Citadel Employee/Student	475.78	Auxiliary Enterprise Funds	Supplies - food	Basketball	Auxiliary Services
I0159214	19-Mar-24	Sodexo Inc	232.08	Agency Funds	Sodexo Dining Services	Brigadier Foundation	Agency
I0159214	19-Mar-24	Sodexo Inc	1,859.25	Restricted Funds	Sodexo Dining Services	Athletics Administration	Institutional support
I0159214	19-Mar-24	Sodexo Inc	1,877.26	Unrestricted Funds	Sodexo Dining Services	Board of Visitors	Institutional support
I0159214	19-Mar-24	Sodexo Inc	489.15	Unrestricted Funds	Sodexo Dining Services	Board of Visitors	Institutional support
I0159214	19-Mar-24	Sodexo Inc	798.87	Restricted Funds	Sodexo Dining Services	Civil and Environmental Engineering	Instruction
I0159214	19-Mar-24	Sodexo Inc	133.20	Restricted Funds	Sodexo Dining Services	Career Services	Scholarships
I0159214	19-Mar-24	Sodexo Inc	413.75	Unrestricted Funds	Sodexo Dining Services	Board of Visitors	Institutional support
I0159214	19-Mar-24	Sodexo Inc	170.83	Unrestricted Funds	Sodexo Dining Services	Board of Visitors	Institutional support
I0159214	19-Mar-24	Sodexo Inc	429.24	Unrestricted Funds	Sodexo Dining Services	Admissions	Student services
I0159214	19-Mar-24	Sodexo Inc	108.62	Restricted Funds	Sodexo Dining Services	School of Business Administration	Student services
I0159214	19-Mar-24	Sodexo Inc	586.22	Auxiliary Enterprise Funds	Sodexo Dining Services	Diversity, Equity, and Inclusion	Auxiliary Services
I0159214	19-Mar-24	Sodexo Inc	383.96	Restricted Funds	Sodexo Dining Services	Krause Leadership	Instruction
I0159214	19-Mar-24	Sodexo Inc	39.96	Unrestricted Funds	Sodexo Dining Services	Political Science	Instruction
I0159214	19-Mar-24	Sodexo Inc	1,712.06	Restricted Funds	Sodexo Dining Services	Religious Activities	Student services
I0159214	19-Mar-24	Sodexo Inc	14,980.01	Auxiliary Enterprise Funds	Sodexo Dining Services	Football	Auxiliary Services
I0159214	19-Mar-24	Sodexo Inc	3,328.89	Restricted Funds	Sodexo Dining Services	School of Humanities and Soc Sci	Institutional support

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I0159214	19-Mar-24	Sodexo Inc	1,414.42	Restricted Funds	Sodexo Dining Services	School of Engineering	Instruction
I0159214	19-Mar-24	Sodexo Inc	1,009.71	Unrestricted Funds	Sodexo Dining Services	Public Safety	Operation and maintenance of plant
I0159214	19-Mar-24	Sodexo Inc	3,539.35	Unrestricted Funds	Sodexo Dining Services	Office of the President	Institutional support
I0159214	19-Mar-24	Sodexo Inc	622.65	Agency Funds	Sodexo Dining Services	Alumni Affairs	Agency
I0159214	19-Mar-24	Sodexo Inc	889.11	Agency Funds	Sodexo Dining Services	Alumni Affairs	Agency
I0159220	19-Mar-24	Sodexo Inc	1,009.71	Unrestricted Funds	Sodexo Dining Services	Public Safety	Operation and maintenance of plant
I0159221	19-Mar-24	Enterprise Holdings Inc	134.72	Unrestricted Funds	Travel - other in-state	Admissions	Student services
I0159222	19-Mar-24	College Bound Selection Service	732.70	Unrestricted Funds	Other contractual services	Admissions	Student services
I0159223	19-Mar-24	Citadel Employee/Student	356.04	Auxiliary Enterprise Funds	Travel non-employee	Ticket Office	Auxiliary Services
I0159226	19-Mar-24	Pitney Bowes Inc	213.25	Unrestricted Funds	Maintenance contracts	Admissions	Student services
I0159228	19-Mar-24	Presidio Holding Inc	840.38	Unrestricted Funds	Rent -Lease expense	Admissions	Student services
I0159229	19-Mar-24	Presidio Holding Inc	731.08	Unrestricted Funds	Rent -Lease expense	Admissions	Student services
I0159230	19-Mar-24	Jobelephant.com Inc	298	Restricted Funds	Advertising	Provost and Dean of the College	Academic support
I0159232	19-Mar-24	Event Partners LLC	161.20	Auxiliary Enterprise Funds	Athletics stadium workers	Game Operations	Auxiliary Services
I0159235	19-Mar-24	Sports Imports Inc	487.12	Auxiliary Enterprise Funds	Athletics small equipment	Volleyball - Womens	Auxiliary Services
I0159236	19-Mar-24	Hoplite Palmetto, LLC	13,500	Unrestricted Funds	Supplies - other	Buildings Division	Operation and maintenance of plant
I0159238	19-Mar-24	Appalachian State University	240	Auxiliary Enterprise Funds	Supplies - other	Wrestling	Auxiliary Services
I0159239	19-Mar-24	Hoplite Palmetto, LLC	11,500	Unrestricted Funds	Supplies - other	Buildings Division	Operation and maintenance of plant
I0159240	19-Mar-24	Roofing USA	5,000	Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0159241	19-Mar-24	Phoenix Landscape of Charleston Inc	1,085.77	Agency Funds	Other contractual services	Alumni Affairs	Agency
I0159241	19-Mar-24	Phoenix Landscape of Charleston Inc	0	Unrestricted Funds	Other contractual services	Athletics Administration	Operation and maintenance of plant
I0159241	19-Mar-24	Phoenix Landscape of Charleston Inc	198.84	Unrestricted Funds	Other contractual services	VP of Facilities and Engineering	Operation and maintenance of plant
I0159241	19-Mar-24	Phoenix Landscape of Charleston Inc	0	Unrestricted Funds	Other contractual services	Athletics Administration	Operation and maintenance of plant
I0159241	19-Mar-24	Phoenix Landscape of Charleston Inc	179.25	Auxiliary Enterprise Funds	Other contractual services	Readiness Center	Operation and maintenance of plant
I0159241	19-Mar-24	Phoenix Landscape of Charleston Inc	56.24	Auxiliary Enterprise Funds	Other contractual services	Skybox and Club Seats	Operation and maintenance of plant
I0159242	19-Mar-24	Phoenix Landscape of Charleston Inc	750	Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0159243	19-Mar-24	Dell Marketing LP	27,990.52	Restricted Funds	Equipment-IT- under 5,000	Provost and Dean of the College	Instruction
I0159243	19-Mar-24	Dell Marketing LP	81,243.71	Restricted Funds	Laptops	Provost and Dean of the College	Instruction
I0159244	19-Mar-24	Evisions LLC	49,325	Unrestricted Funds	Maint Contracts-IT software	ITS - Administrative Computing	Institutional support
I0159245	19-Mar-24	Dell Marketing LP	863.23	Auxiliary Enterprise Funds	Equipment-IT- under 5,000	Auxiliary Director	Auxiliary Services
I0159246	19-Mar-24	Advanced Video Group	12,664.30	Unrestricted Funds	Equipment-IT- under 5,000	ITS - Academic Computing	Academic support
I0159246	19-Mar-24	Advanced Video Group	6,382.45	Unrestricted Funds	Photography service	ITS - Academic Computing	Academic support
I0159247	19-Mar-24	McMillan Pazdan Smith LLC	2,904	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0159248	19-Mar-24	McMillan Pazdan Smith LLC	1,604.80	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0159249	19-Mar-24	Rahman's Painting and Repairs, LLC	6,315.38	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0159251	19-Mar-24	Citadel Employee/Student	536.06	Auxiliary Enterprise Funds	Supplies - athletics	Rifle	Auxiliary Services
I0159252	19-Mar-24	Citadel Employee/Student	382.46	Auxiliary Enterprise Funds	Supplies - other	Rifle	Auxiliary Services
I0159254	19-Mar-24	Intentional Ministry Marketing	65.40	Auxiliary Enterprise Funds	Supplies - athletics	Rifle	Auxiliary Services
I0159255	19-Mar-24	Intentional Ministry Marketing	81.75	Auxiliary Enterprise Funds	Supplies - athletics	Concessions-Compliance	Auxiliary Services
I0159256	19-Mar-24	Apple Computer Inc	2,174.28	Auxiliary Enterprise Funds	Equipment-IT- under 5,000	Barracks	Auxiliary Services
I0159257	19-Mar-24	Intentional Ministry Marketing	130.80	Auxiliary Enterprise Funds	Supplies - other	Golf - Womens	Auxiliary Services
I0159258	19-Mar-24	Intentional Ministry Marketing	228.90	Auxiliary Enterprise Funds	Supplies - athletics	Rifle	Auxiliary Services
I0159261	19-Mar-24	Intentional Ministry Marketing	119.90	Auxiliary Enterprise Funds	Supplies - athletics	Golf - Womens	Auxiliary Services
I0159261	19-Mar-24	Intentional Ministry Marketing	136.25	Auxiliary Enterprise Funds	Supplies - athletics	Concessions-Compliance	Auxiliary Services
I0159263	19-Mar-24	Sign It Quick Inc.	834.92	Unexpended Plant Funds	Other costs	Construction Management	Operation and maintenance of plant
I0159264	19-Mar-24	Bowman Academy Scholarship Foundation Inc	1,500	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0159265	19-Mar-24	NZR Construction	4,200	Auxiliary Enterprise Funds	Other contractual services	Auxiliary Director	Auxiliary Services
I0159269	19-Mar-24	Sodexo Inc	170.83	Unrestricted Funds	Sodexo Dining Services	Board of Visitors	Institutional support
I0159269	19-Mar-24	Sodexo Inc	404.37	Unrestricted Funds	Sodexo Dining Services	Board of Visitors	Institutional support
I0159269	19-Mar-24	Sodexo Inc	2,120.51	Unrestricted Funds	Sodexo Dining Services	Financial Services	Scholarships
I0159269	19-Mar-24	Sodexo Inc	170.83	Unrestricted Funds	Sodexo Dining Services	Board of Visitors	Institutional support

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I0159269	19-Mar-24	Sodexo Inc	262.50	Unrestricted Funds	Sodexo Dining Services	Board of Visitors	Institutional support
I0159269	19-Mar-24	Sodexo Inc	2,169.83	Agency Funds	Sodexo Dining Services	Naval Science	Agency
I0159269	19-Mar-24	Sodexo Inc	1,651.01	Unrestricted Funds	Sodexo Dining Services	School of Humanities and Soc Sci	Institutional support
I0159269	19-Mar-24	Sodexo Inc	299.17	Auxiliary Enterprise Funds	Sodexo Dining Services	Dining Hall	Auxiliary Services
I0159269	19-Mar-24	Sodexo Inc	576.76	Unrestricted Funds	Sodexo Dining Services	Psychology	Instruction
I0159269	19-Mar-24	Sodexo Inc	390.48	Unrestricted Funds	Sodexo Dining Services	Cadet Activities	Student services
I0159269	19-Mar-24	Sodexo Inc	521.31	Unrestricted Funds	Sodexo Dining Services	Admissions	Student services
I0159270	19-Mar-24	Follett Corporation Db	246.05	Unrestricted Funds	Books	History	Instruction
I0159271	19-Mar-24	Citadel Employee/Student	67.64	Agency Funds	Supplies - food	Health and Human Performance	Agency
I0159272	19-Mar-24	Sodexo Inc	5,611.09	Auxiliary Enterprise Funds	Sodexo Dining Services	Football	Auxiliary Services
I0159273	19-Mar-24	Sodexo Inc	1,508.55	Auxiliary Enterprise Funds	Sodexo Dining Services	Basketball	Auxiliary Services
I0159274	19-Mar-24	Sodexo Inc	9,017.71	Auxiliary Enterprise Funds	Sodexo Dining Services	Baseball	Auxiliary Services
I0159275	19-Mar-24	Sodexo Inc	11.99	Agency Funds	Sodexo Dining Services	Provost and Dean of the College	Agency
I0159276	19-Mar-24	Sodexo Inc	4,299.47	Unrestricted Funds	Sodexo Dining Services	Admissions	Student services
I0159287	19-Mar-24	Staffmark	541.18	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0159288	19-Mar-24	Citadel Employee/Student	500	Unrestricted Funds	Other contractual services	School of Education	Public Service
I0159290	19-Mar-24	Citadel Employee/Student	500	Unrestricted Funds	Other contractual services	School of Education	Public Service
I0159291	19-Mar-24	Citadel Employee/Student	500	Unrestricted Funds	Other contractual services	School of Education	Public Service
I0159292	19-Mar-24	Citadel Employee/Student	500	Unrestricted Funds	Other contractual services	School of Education	Public Service
I0159293	19-Mar-24	Citadel Employee/Student	500	Unrestricted Funds	Other contractual services	School of Education	Public Service
I0159294	19-Mar-24	Citadel Employee/Student	256.57	Unrestricted Funds	Travel - students	Krause Leadership	Instruction
I0159295	19-Mar-24	Citadel Employee/Student	100	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0159296	19-Mar-24	Citadel Employee/Student	500	Unrestricted Funds	Other contractual services	School of Education	Public Service
I0159297	19-Mar-24	Citadel Employee/Student	200	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0159298	19-Mar-24	Citadel Employee/Student	1,000	Unrestricted Funds	Other contractual services	School of Education	Public Service
I0159299	19-Mar-24	Citadel Employee/Student	349.65	Auxiliary Enterprise Funds	Supplies - food	Athletic Promotions	Auxiliary Services
I0159300	19-Mar-24	Citadel Employee/Student	1,000	Unrestricted Funds	Other contractual services	School of Education	Public Service
I0159301	19-Mar-24	Moseley Architects PC	12,375	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0159302	19-Mar-24	Citadel Employee/Student	1,000	Unrestricted Funds	Other contractual services	School of Education	Public Service
I0159303	19-Mar-24	Citadel Employee/Student	1,000	Unrestricted Funds	Other contractual services	School of Education	Public Service
I0159304	19-Mar-24	Citadel Employee/Student	1,500	Unrestricted Funds	Other contractual services	School of Education	Public Service
I0159305	19-Mar-24	Citadel Employee/Student	18.80	Unrestricted Funds	Supplies - other	School of Education	Institutional support
I0159305	19-Mar-24	Citadel Employee/Student	172.28	Restricted Funds	Supplies - other	School of Education	Instruction
I0159307	19-Mar-24	Event Partners LLC	417.56	Auxiliary Enterprise Funds	Athletics stadium workers	Game Operations	Auxiliary Services
I0159308	19-Mar-24	Citadel Employee/Student	1,000	Unrestricted Funds	Other contractual services	School of Education	Public Service
I0159309	19-Mar-24	Citadel Employee/Student	25	Unrestricted Funds	Travel - other in-state	ITS - Administrative Computing	Institutional support
I0159309	19-Mar-24	Citadel Employee/Student	18	Unrestricted Funds	Travel - meals in-state	ITS - Administrative Computing	Institutional support
I0159309	19-Mar-24	Citadel Employee/Student	35	Unrestricted Funds	Travel - meals in-state	ITS - Administrative Computing	Institutional support
I0159309	19-Mar-24	Citadel Employee/Student	142.27	Unrestricted Funds	Travel - POV in-state	ITS - Administrative Computing	Institutional support
I0159309	19-Mar-24	Citadel Employee/Student	138.62	Unrestricted Funds	Travel - POV in-state	ITS - Administrative Computing	Institutional support
I0159309	19-Mar-24	Citadel Employee/Student	183.60	Unrestricted Funds	Travel - lodging in-state	ITS - Administrative Computing	Institutional support
I0159309	19-Mar-24	Citadel Employee/Student	12.85	Unrestricted Funds	Travel - lodging in-state	ITS - Administrative Computing	Institutional support
I0159309	19-Mar-24	Citadel Employee/Student	5.51	Unrestricted Funds	Travel - lodging in-state	ITS - Administrative Computing	Institutional support
I0159309	19-Mar-24	Citadel Employee/Student	5.51	Unrestricted Funds	Travel - lodging in-state	ITS - Administrative Computing	Institutional support
I0159310	19-Mar-24	Citadel Employee/Student	270	Restricted Funds	Travel - registration in-state	School of Business Administration	Research
I0159310	19-Mar-24	Citadel Employee/Student	33	Restricted Funds	Travel - other in-state	School of Business Administration	Research
I0159311	19-Mar-24	Citadel Petty Cash	76.10	Restricted Funds	Petty cash - supplies	Biology	Academic support
I0159311	19-Mar-24	Citadel Petty Cash	135.09	Unrestricted Funds	Petty cash - supplies	Biology	Instruction
I0159311	19-Mar-24	Citadel Petty Cash	166.50	Restricted Funds	Petty cash - supplies	Planning & Assessment	Student services
I0159311	19-Mar-24	Citadel Petty Cash	39.24	Restricted Funds	Petty cash - supplies	Planning & Assessment	Student services
I0159311	19-Mar-24	Citadel Petty Cash	51.30	Auxiliary Enterprise Funds	Petty cash - supplies	Boat Center Event Management	Auxiliary Services

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I0159312	19-Mar-24	Access Portable Toilets Inc		99 Auxiliary Enterprise Funds	Other contractual services	Athletics Administration	Auxiliary Services
I0159314	19-Mar-24	Citadel Employee/Student	1,119.60	Restricted Funds	Travel - airfare foreign	Intelligence & Security Studies	Research
I0159316	19-Mar-24	Jobelephant.com Inc	325	Auxiliary Enterprise Funds	Advertising	Athletics Administration	Auxiliary Services
I0159317	19-Mar-24	Jobelephant.com Inc	325	Auxiliary Enterprise Funds	Advertising	Athletics Administration	Auxiliary Services
I0159318	19-Mar-24	McLaughlin Young Employee Services	2,949.24	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0159319	19-Mar-24	Trupanion Managers USA, Inc.	448.70	Unrestricted Funds	Trupanion Pet Insurance - EE		
I0159320	19-Mar-24	Continental American Insurance Company	3,035.85	Unrestricted Funds	AFLAC - Benefits Harbor - EE		
I0159321	19-Mar-24	Continental American Insurance Company	3,436.44	Unrestricted Funds	AFLAC - Benefits Harbor - EE		
I0159322	19-Mar-24	Dell Marketing LP	2,731.05	Unexpended Plant Funds	Equipment-IT- under 5,000	Construction Management	Operation and maintenance of plant
I0159323	19-Mar-24	Dell Marketing LP	1,249.92	Auxiliary Enterprise Funds	Laptops	Business Office	Auxiliary Services
I0159324	19-Mar-24	Citadel Employee/Student	30	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0159324	19-Mar-24	Citadel Employee/Student	18.75	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0159324	19-Mar-24	Citadel Employee/Student	84	Restricted Funds	Travel - other out of state	School of Engineering	Academic support
I0159325	19-Mar-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Health and Human Performance	Research
I0159325	19-Mar-24	Citadel Employee/Student	10	Restricted Funds	Travel - meals out of state	Health and Human Performance	Research
I0159325	19-Mar-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Health and Human Performance	Research
I0159325	19-Mar-24	Citadel Employee/Student	300	Restricted Funds	Travel - registration out of state	Health and Human Performance	Research
I0159325	19-Mar-24	Citadel Employee/Student	249.19	Restricted Funds	Travel - POV out of state	Health and Human Performance	Research
I0159325	19-Mar-24	Citadel Employee/Student	249.86	Restricted Funds	Travel - POV out of state	Health and Human Performance	Research
I0159325	19-Mar-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Health and Human Performance	Research
I0159326	19-Mar-24	Citadel Employee/Student	3,036	Auxiliary Enterprise Funds	Travel - athletic teams	Baseball	Auxiliary Services
I0159327	19-Mar-24	Citadel Employee/Student	645	Unrestricted Funds	Manual Check Payback - EE		
I0158767	20-Mar-24	Citadel Employee/Student	375	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0159329	20-Mar-24	Citadel Employee/Student	200	Unrestricted Funds	Manual Check Payback - EE		
I0159330	20-Mar-24	Citadel Employee/Student	1,940	Unrestricted Funds	Travel - registration out of state	School of Business Administration	Instruction
I0159331	20-Mar-24	Citadel Employee/Student	137	Restricted Funds	Travel - meals foreign	Krause Leadership	Academic support
I0159331	20-Mar-24	Citadel Employee/Student	137	Restricted Funds	Travel - meals foreign	Krause Leadership	Academic support
I0159331	20-Mar-24	Citadel Employee/Student	72	Restricted Funds	Travel - meals foreign	Krause Leadership	Academic support
I0159331	20-Mar-24	Citadel Employee/Student	1,065	Restricted Funds	Travel - airfare foreign	Krause Leadership	Academic support
I0159331	20-Mar-24	Citadel Employee/Student	24	Restricted Funds	Travel - meals foreign	Krause Leadership	Academic support
I0159331	20-Mar-24	Citadel Employee/Student	72.75	Restricted Funds	Travel - meals foreign	Krause Leadership	Academic support
I0159331	20-Mar-24	Citadel Employee/Student	24	Restricted Funds	Travel - meals foreign	Krause Leadership	Academic support
I0159331	20-Mar-24	Citadel Employee/Student	72	Restricted Funds	Travel - meals foreign	Krause Leadership	Academic support
I0159331	20-Mar-24	Citadel Employee/Student	137	Restricted Funds	Travel - meals foreign	Krause Leadership	Academic support
I0159331	20-Mar-24	Citadel Employee/Student	97	Restricted Funds	Travel - meals foreign	Krause Leadership	Academic support
I0159331	20-Mar-24	Citadel Employee/Student	137	Restricted Funds	Travel - meals foreign	Krause Leadership	Academic support
I0159332	20-Mar-24	Citadel Employee/Student	130.04	Unrestricted Funds	Travel - POV in-state	Citadel Graduate College	Instruction
I0159333	20-Mar-24	Citadel Employee/Student	654.75	Restricted Funds	Travel - lodging out of state	School of Humanities and Soc Sci	Academic support
I0159333	20-Mar-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Humanities and Soc Sci	Academic support
I0159333	20-Mar-24	Citadel Employee/Student	67.50	Restricted Funds	Travel - other out of state	School of Humanities and Soc Sci	Academic support
I0159333	20-Mar-24	Citadel Employee/Student	10	Restricted Funds	Travel - meals out of state	School of Humanities and Soc Sci	Academic support
I0159333	20-Mar-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Humanities and Soc Sci	Academic support
I0159333	20-Mar-24	Citadel Employee/Student	60	Restricted Funds	Travel - other out of state	School of Humanities and Soc Sci	Academic support
I0159333	20-Mar-24	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	School of Humanities and Soc Sci	Academic support
I0159278	21-Mar-24	Cengage Learning	751.69	Unrestricted Funds	On line databases	Library	Academic support
I0159279	21-Mar-24	Cengage Learning	200	Unrestricted Funds	On line databases	Library	Academic support
I0159285	21-Mar-24	OCLC	47.56	Unrestricted Funds	On line databases	Library	Academic support
I0159286	21-Mar-24	EBSCO Information Services	898.24	Unrestricted Funds	On line databases	Library	Academic support
I0159313	21-Mar-24	Atianco LLC	1,477	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0159315	21-Mar-24	Atianco LLC	75,742.70	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0159315	21-Mar-24	Atianco LLC	240	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services

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I0159328	21-Mar-24	Citadel Petty Cash	14.27	Restricted Funds	Petty cash - supplies	Nursing	Academic support
I0159328	21-Mar-24	Citadel Petty Cash	14.47	Unrestricted Funds	Petty cash - supplies	Chemistry	Instruction
I0159328	21-Mar-24	Citadel Petty Cash	3	Unrestricted Funds	Petty cash - supplies	Nursing	Instruction
I0159328	21-Mar-24	Citadel Petty Cash	54.66	Restricted Funds	Petty cash - supplies	Nursing	Academic support
I0159328	21-Mar-24	Citadel Petty Cash	65	Auxiliary Enterprise Funds	Petty cash - supplies	Laundry and Dry Cleaning	Auxiliary Services
I0159328	21-Mar-24	Citadel Petty Cash	112.70	Unrestricted Funds	Petty cash - student travel	Krause Leadership	Instruction
I0159334	21-Mar-24	Sodexo Inc	303,809.26	Auxiliary Enterprise Funds	Sodexo Dining Services	Dining Hall	Auxiliary Services
I0159335	21-Mar-24	Sodexo Inc	496.32	Auxiliary Enterprise Funds	Sodexo Dining Services	Dining Hall	Auxiliary Services
I0159336	21-Mar-24	Sodexo Inc	2,944.98	Auxiliary Enterprise Funds	Accts Payable - Sodexo	Auxiliary Director	Auxiliary Services
I0159337	21-Mar-24	G & S Telecom Inc	350	Restricted Funds	Other contractual services	Nursing	Instruction
I0159337	21-Mar-24	G & S Telecom Inc	130.80	Restricted Funds	Supplies - data processing	Nursing	Instruction
I0159338	21-Mar-24	Citadel Employee/Student	21.65	Restricted Funds	Travel - POV in-state	Civil and Environmental Engineering	Academic support
I0159339	21-Mar-24	Citadel Employee/Student	23.64	Restricted Funds	Travel - POV in-state	Civil and Environmental Engineering	Academic support
I0159340	21-Mar-24	Citadel Employee/Student	32.72	Restricted Funds	Travel - POV in-state	Civil and Environmental Engineering	Academic support
I0159341	21-Mar-24	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0159341	21-Mar-24	Citadel Employee/Student	190.59	Unrestricted Funds	Travel - POV out of state	Admissions	Student services
I0159341	21-Mar-24	Citadel Employee/Student	278	Unrestricted Funds	Travel - lodging out of state	Admissions	Student services
I0159341	21-Mar-24	Citadel Employee/Student	37.53	Unrestricted Funds	Travel - lodging out of state	Admissions	Student services
I0159341	21-Mar-24	Citadel Employee/Student	40	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0159341	21-Mar-24	Citadel Employee/Student	190.72	Unrestricted Funds	Travel - POV out of state	Admissions	Student services
I0159342	21-Mar-24	Citadel Employee/Student	15.26	Restricted Funds	Travel - POV in-state	Civil and Environmental Engineering	Academic support
I0159343	21-Mar-24	Orkin	2,139.32	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0159344	21-Mar-24	Unifirst Corporation	33.57	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0159345	21-Mar-24	G & S Telecom Inc	130.80	Auxiliary Enterprise Funds	Supplies - data processing	Auxiliary Director	Auxiliary Services
I0159345	21-Mar-24	G & S Telecom Inc	350	Auxiliary Enterprise Funds	Other contractual services	Auxiliary Director	Auxiliary Services
I0159346	21-Mar-24	Unifirst Corporation	56.35	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0159347	21-Mar-24	Unifirst Corporation	47	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0159348	21-Mar-24	Unifirst Corporation	20.14	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0159349	21-Mar-24	Unifirst Corporation	33.57	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0159350	21-Mar-24	Unifirst Corporation	56.35	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0159351	21-Mar-24	Unifirst Corporation	47	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0159352	21-Mar-24	Unifirst Corporation	20.14	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0159353	21-Mar-24	Cullum Mechanical Construction Inc	1,812.50	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0159354	21-Mar-24	Intercoastal Pressure Cleaning Inc	3,404	Unrestricted Funds	Other contractual services	Buildings Division	Operation and maintenance of plant
I0159355	21-Mar-24	SC Criminal Justice Academy	35	Unrestricted Funds	Other professional fees	Public Safety	Operation and maintenance of plant
I0159356	21-Mar-24	Enterprise Rent-A-Car	451.01	Auxiliary Enterprise Funds	Travel - athletic teams	Wrestling	Auxiliary Services
I0159357	21-Mar-24	United Air Filter Company	1,329.58	Unrestricted Funds	Supplies - other	Utilities Division (Labor)	Operation and maintenance of plant
I0159358	21-Mar-24	Enterprise Rent-A-Car	330.36	Auxiliary Enterprise Funds	Travel - athletic teams	Soccer - Womens	Auxiliary Services
I0159360	21-Mar-24	United Air Filter Company	10,227.90	Auxiliary Enterprise Funds	Supplies - other	Barracks	Auxiliary Services
I0159361	21-Mar-24	Enterprise Rent-A-Car	362.60	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0159361	21-Mar-24	Enterprise Rent-A-Car	362.60	Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0159362	21-Mar-24	United Air Filter Company	872.04	Auxiliary Enterprise Funds	Supplies - other	Faculty Quarters	Auxiliary Services
I0159363	21-Mar-24	Enterprise Rent-A-Car	693.13	Auxiliary Enterprise Funds	Travel - athletic teams	Rifle	Auxiliary Services
I0159364	21-Mar-24	Cullum Mechanical Construction Inc	10,620.76	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0159365	21-Mar-24	Healthcare Services Group Inc.	77,350	Unrestricted Funds	Custodial and maint services	Services Division	Operation and maintenance of plant
I0159365	21-Mar-24	Healthcare Services Group Inc.	2,434	Auxiliary Enterprise Funds	Custodial and maint services	Laundry and Dry Cleaning	Auxiliary Services
I0159365	21-Mar-24	Healthcare Services Group Inc.	1,059	Auxiliary Enterprise Funds	Custodial and maint services	Tailor Shop	Auxiliary Services
I0159365	21-Mar-24	Healthcare Services Group Inc.	1,452	Auxiliary Enterprise Funds	Custodial and maint services	Infirmary	Auxiliary Services
I0159365	21-Mar-24	Healthcare Services Group Inc.	2,141	Auxiliary Enterprise Funds	Custodial and maint services	Faculty Quarters	Auxiliary Services
I0159365	21-Mar-24	Healthcare Services Group Inc.	106	Auxiliary Enterprise Funds	Custodial and maint services	Laundromat	Auxiliary Services
I0159365	21-Mar-24	Healthcare Services Group Inc.	103	Auxiliary Enterprise Funds	Custodial and maint services	Barber Shop	Auxiliary Services

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I0159365	21-Mar-24	Healthcare Services Group Inc.	1,192	Auxiliary Enterprise Funds	Custodial and maint services	Cadet Store	Auxiliary Services
I0159365	21-Mar-24	Healthcare Services Group Inc.	236	Unrestricted Funds	Custodial and maint services	Post Office	Student services
I0159365	21-Mar-24	Healthcare Services Group Inc.	136	Auxiliary Enterprise Funds	Custodial and maint services	Auxiliary Director	Auxiliary Services
I0159365	21-Mar-24	Healthcare Services Group Inc.	26,922	Auxiliary Enterprise Funds	Custodial and maint services	Financial Services	Auxiliary Services
I0159365	21-Mar-24	Healthcare Services Group Inc.	45,555	Auxiliary Enterprise Funds	Custodial and maint services	Barracks	Auxiliary Services
I0159365	21-Mar-24	Healthcare Services Group Inc.	1,314	Auxiliary Enterprise Funds	Custodial and maint services	Boating Operations	Auxiliary Services
I0159366	21-Mar-24	USPS	20,000	Unrestricted Funds	Postage-Freight-Delivery	Post Office	Student services
I0159367	21-Mar-24	Palmetto Site Solutions, LLC	1,300	Unexpended Plant Funds	Other costs	Construction Management	Operation and maintenance of plant
I0159368	21-Mar-24	Citadel Employee/Student	18	Auxiliary Enterprise Funds	Travel - meals out of state	Soccer Recruiting	Auxiliary Services
I0159368	21-Mar-24	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Soccer Recruiting	Auxiliary Services
I0159368	21-Mar-24	Citadel Employee/Student	213.90	Auxiliary Enterprise Funds	Travel - lodging out of state	Soccer Recruiting	Auxiliary Services
I0159368	21-Mar-24	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Soccer Recruiting	Auxiliary Services
I0159368	21-Mar-24	Citadel Employee/Student	366.20	Auxiliary Enterprise Funds	Travel - airfare out of state	Soccer Recruiting	Auxiliary Services
I0159369	21-Mar-24	Citadel Employee/Student	137	Restricted Funds	Travel - meals foreign	Krause Leadership	Academic support
I0159369	21-Mar-24	Citadel Employee/Student	72.75	Restricted Funds	Travel - meals foreign	Krause Leadership	Academic support
I0159369	21-Mar-24	Citadel Employee/Student	72	Restricted Funds	Travel - meals foreign	Krause Leadership	Academic support
I0159369	21-Mar-24	Citadel Employee/Student	24	Restricted Funds	Travel - meals foreign	Krause Leadership	Academic support
I0159369	21-Mar-24	Citadel Employee/Student	72	Restricted Funds	Travel - meals foreign	Krause Leadership	Academic support
I0159369	21-Mar-24	Citadel Employee/Student	137	Restricted Funds	Travel - meals foreign	Krause Leadership	Academic support
I0159369	21-Mar-24	Citadel Employee/Student	25	Restricted Funds	Travel - other foreign	Krause Leadership	Academic support
I0159369	21-Mar-24	Citadel Employee/Student	97	Restricted Funds	Travel - meals foreign	Krause Leadership	Academic support
I0159369	21-Mar-24	Citadel Employee/Student	137	Restricted Funds	Travel - meals foreign	Krause Leadership	Academic support
I0159369	21-Mar-24	Citadel Employee/Student	24	Restricted Funds	Travel - meals foreign	Krause Leadership	Academic support
I0159369	21-Mar-24	Citadel Employee/Student	169	Restricted Funds	Travel - other foreign	Krause Leadership	Academic support
I0159369	21-Mar-24	Citadel Employee/Student	137	Restricted Funds	Travel - meals foreign	Krause Leadership	Academic support
I0159369	21-Mar-24	Citadel Employee/Student	1,065	Restricted Funds	Travel - airfare foreign	Krause Leadership	Academic support
I0159370	21-Mar-24	Citadel Employee/Student	971.50	Restricted Funds	Travel - airfare foreign	Physics	Research
I0159371	21-Mar-24	Citadel Employee/Student	179	Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I0159371	21-Mar-24	Citadel Employee/Student	30.06	Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I0159371	21-Mar-24	Citadel Employee/Student	456.20	Restricted Funds	Travel - airfare out of state	School of Engineering	Academic support
I0159371	21-Mar-24	Citadel Employee/Student	22	Restricted Funds	Travel - other out of state	School of Engineering	Academic support
I0159371	21-Mar-24	Citadel Employee/Student	325	Restricted Funds	Travel - registration out of state	School of Engineering	Academic support
I0159371	21-Mar-24	Citadel Employee/Student	79.70	Restricted Funds	Travel - other out of state	School of Engineering	Academic support
I0159372	21-Mar-24	Otis Elevator Co	3,355	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0159373	21-Mar-24	Vanguard Industries East Inc	244.80	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0159374	21-Mar-24	Supermarket Distributers of America	712.80	Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
I0159375	21-Mar-24	Vanguard Industries East Inc	35	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0159376	21-Mar-24	Citadel Employee/Student	500	Unrestricted Funds	Travel - students	School of Education	Academic support
I0159377	21-Mar-24	PASCAL	2,639	Unrestricted Funds	On line databases	Library	Academic support
I0159378	21-Mar-24	Charleston County	3,876	Auxiliary Enterprise Funds	Other contractual services	Parking Operations	Auxiliary Services
I0159379	21-Mar-24	Citadel Employee/Student	563.84	Restricted Funds	Travel - students	Provost and Dean of the College	Student services
I0159380	21-Mar-24	Citadel Employee/Student	827.31	Restricted Funds	Athletics small equipment	Athletics Administration	Operation and maintenance of plant
I0159381	21-Mar-24	The Color Spot	495.25	Auxiliary Enterprise Funds	Printing	Basketball	Auxiliary Services
I0159383	21-Mar-24	Citadel Employee/Student	510.49	Auxiliary Enterprise Funds	Dues and subscriptions	Basketball	Auxiliary Services
I0159384	21-Mar-24	Citadel Employee/Student	699	Auxiliary Enterprise Funds	Dues and subscriptions	Basketball Recruiting	Auxiliary Services
I0159385	21-Mar-24	Citadel Employee/Student	863.29	Auxiliary Enterprise Funds	Athletics small equipment	Basketball	Auxiliary Services
I0159386	21-Mar-24	Citadel Employee/Student	24.21	Restricted Funds	Travel - other out of state	School of Business Administration	Academic support
I0159386	21-Mar-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	School of Business Administration	Academic support
I0159386	21-Mar-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	School of Business Administration	Academic support
I0159386	21-Mar-24	Citadel Employee/Student	382.10	Restricted Funds	Travel - airfare out of state	School of Business Administration	Academic support
I0159386	21-Mar-24	Citadel Employee/Student	48.51	Restricted Funds	Travel - other out of state	School of Business Administration	Academic support

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I0159386	21-Mar-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	School of Business Administration	Academic support
I0159386	21-Mar-24	Citadel Employee/Student	1,704	Restricted Funds	Travel - lodging out of state	School of Business Administration	Academic support
I0159386	21-Mar-24	Citadel Employee/Student	271.80	Restricted Funds	Travel - lodging out of state	School of Business Administration	Academic support
I0159386	21-Mar-24	Citadel Employee/Student	15	Restricted Funds	Travel - meals out of state	School of Business Administration	Academic support
I0159386	21-Mar-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	School of Business Administration	Academic support
I0159386	21-Mar-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Business Administration	Academic support
I0159387	21-Mar-24	Citadel Employee/Student	102	Auxiliary Enterprise Funds	Travel - lodging out of state	Football Recruiting	Auxiliary Services
I0159387	21-Mar-24	Citadel Employee/Student	14.59	Auxiliary Enterprise Funds	Travel - lodging out of state	Football Recruiting	Auxiliary Services
I0159387	21-Mar-24	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0159387	21-Mar-24	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0159387	21-Mar-24	Citadel Employee/Student	64.40	Auxiliary Enterprise Funds	Travel - other out of state	Football Recruiting	Auxiliary Services
I0159388	21-Mar-24	Citadel Employee/Student	25	Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0159388	21-Mar-24	Citadel Employee/Student	214	Auxiliary Enterprise Funds	Travel - lodging out of state	Football Recruiting	Auxiliary Services
I0159388	21-Mar-24	Citadel Employee/Student	33.35	Auxiliary Enterprise Funds	Travel - lodging out of state	Football Recruiting	Auxiliary Services
I0159388	21-Mar-24	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0159388	21-Mar-24	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0159388	21-Mar-24	Citadel Employee/Student	60	Auxiliary Enterprise Funds	Travel - other out of state	Football Recruiting	Auxiliary Services
I0159389	21-Mar-24	Citadel Employee/Student	25	Auxiliary Enterprise Funds	Travel - meals out of state	Volleyball - Womens	Auxiliary Services
I0159389	21-Mar-24	Citadel Employee/Student	27.59	Auxiliary Enterprise Funds	Travel - other out of state	Volleyball - Womens	Auxiliary Services
I0159389	21-Mar-24	Citadel Employee/Student	150	Auxiliary Enterprise Funds	Travel - other out of state	Volleyball - Womens	Auxiliary Services
I0159389	21-Mar-24	Citadel Employee/Student	25	Auxiliary Enterprise Funds	Travel - meals out of state	Volleyball - Womens	Auxiliary Services
I0159389	21-Mar-24	Citadel Employee/Student	48	Auxiliary Enterprise Funds	Travel - other out of state	Volleyball - Womens	Auxiliary Services
I0159389	21-Mar-24	Citadel Employee/Student	398.96	Auxiliary Enterprise Funds	Travel - airfare out of state	Volleyball - Womens	Auxiliary Services
I0159389	21-Mar-24	Citadel Employee/Student	36.99	Auxiliary Enterprise Funds	Travel - other out of state	Volleyball - Womens	Auxiliary Services
I0159389	21-Mar-24	Citadel Employee/Student	50	Auxiliary Enterprise Funds	Travel - meals out of state	Volleyball - Womens	Auxiliary Services
I0159390	21-Mar-24	The Common Application, Inc.	398.70	Unrestricted Funds	Other contractual services	Admissions	Student services
I0159391	21-Mar-24	Enterprise Holdings Inc	554.49	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0159392	21-Mar-24	Citadel Employee/Student	892.20	Restricted Funds	Travel - airfare out of state	Physics	Academic support
I0159392	21-Mar-24	Citadel Employee/Student	44	Restricted Funds	Travel - other out of state	Physics	Academic support
I0159392	21-Mar-24	Citadel Employee/Student	36.70	Restricted Funds	Travel - other out of state	Physics	Academic support
I0159392	21-Mar-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Physics	Academic support
I0159392	21-Mar-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Physics	Academic support
I0159392	21-Mar-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Physics	Academic support
I0159392	21-Mar-24	Citadel Employee/Student	24.72	Restricted Funds	Travel - meals out of state	Physics	Academic support
I0159392	21-Mar-24	Citadel Employee/Student	26.79	Restricted Funds	Travel - other out of state	Physics	Academic support
I0159393	21-Mar-24	Citadel Employee/Student	75	Unrestricted Funds	Travel - meals foreign	School of Business Administration	Instruction
I0159393	21-Mar-24	Citadel Employee/Student	110	Unrestricted Funds	Travel - other foreign	School of Business Administration	Instruction
I0159393	21-Mar-24	Citadel Employee/Student	70	Unrestricted Funds	Travel - meals foreign	School of Business Administration	Instruction
I0159393	21-Mar-24	Citadel Employee/Student	70	Unrestricted Funds	Travel - meals foreign	School of Business Administration	Instruction
I0159393	21-Mar-24	Citadel Employee/Student	70	Unrestricted Funds	Travel - meals foreign	School of Business Administration	Instruction
I0159393	21-Mar-24	Citadel Employee/Student	70	Unrestricted Funds	Travel - meals foreign	School of Business Administration	Instruction
I0159393	21-Mar-24	Citadel Employee/Student	70	Unrestricted Funds	Travel - meals foreign	School of Business Administration	Instruction
I0159393	21-Mar-24	Citadel Employee/Student	70	Unrestricted Funds	Travel - meals foreign	School of Business Administration	Instruction
I0159393	21-Mar-24	Citadel Employee/Student	70	Unrestricted Funds	Travel - meals foreign	School of Business Administration	Instruction
I0159393	21-Mar-24	Citadel Employee/Student	75	Unrestricted Funds	Travel - meals foreign	School of Business Administration	Instruction
I0159393	21-Mar-24	Citadel Employee/Student	30.75	Unrestricted Funds	Travel - meals foreign	School of Business Administration	Instruction
I0159393	21-Mar-24	Citadel Employee/Student	70	Unrestricted Funds	Travel - meals foreign	School of Business Administration	Instruction
I0159393	21-Mar-24	Citadel Employee/Student	100	Unrestricted Funds	Travel - other foreign	School of Business Administration	Instruction
I0159393	21-Mar-24	Citadel Employee/Student	775.90	Unrestricted Funds	Travel - airfare foreign	School of Business Administration	Instruction
I0159394	21-Mar-24	Citadel Employee/Student	7.45	Unrestricted Funds	Travel - POV in-state	Commandant of Cadets	Student services
I0159394	21-Mar-24	Citadel Employee/Student	6.48	Unrestricted Funds	Travel - POV in-state	Commandant of Cadets	Student services
I0159394	21-Mar-24	Citadel Employee/Student	6.48	Unrestricted Funds	Travel - POV in-state	Commandant of Cadets	Student services

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I0159394	21-Mar-24	Citadel Employee/Student	7.50	Unrestricted Funds	Travel - POV in-state	Commandant of Cadets	Student services
I0159394	21-Mar-24	Citadel Employee/Student	13.77	Unrestricted Funds	Travel - POV in-state	Commandant of Cadets	Student services
I0159394	21-Mar-24	Citadel Employee/Student	11.17	Unrestricted Funds	Travel - POV in-state	Commandant of Cadets	Student services
I0159394	21-Mar-24	Citadel Employee/Student	7.45	Unrestricted Funds	Travel - POV in-state	Commandant of Cadets	Student services
I0159394	21-Mar-24	Citadel Employee/Student	7.50	Unrestricted Funds	Travel - POV in-state	Commandant of Cadets	Student services
I0159394	21-Mar-24	Citadel Employee/Student	3.26	Unrestricted Funds	Travel - POV in-state	Commandant of Cadets	Student services
I0159394	21-Mar-24	Citadel Employee/Student	8.58	Unrestricted Funds	Travel - POV in-state	Commandant of Cadets	Student services
I0159399	21-Mar-24	Industrial Compressor Solutions, INC.	6,650	Auxiliary Enterprise Funds	Repairs	Laundry and Dry Cleaning	Auxiliary Services
I0159400	21-Mar-24	FabriClean Supply of Carolina LP	205.95	Auxiliary Enterprise Funds	Supplies - other	Laundry and Dry Cleaning	Auxiliary Services
I0159402	21-Mar-24	Citadel Employee/Student	1,237.63	Restricted Funds	Travel - students	Krause Leadership	Academic support
I0159404	21-Mar-24	Citadel Employee/Student	307.40	Restricted Funds	Travel - POV in-state	English, Fine Arts & Communications	Academic support
I0159404	21-Mar-24	Citadel Employee/Student	190.60	Restricted Funds	Travel - lodging in-state	English, Fine Arts & Communications	Academic support
I0159404	21-Mar-24	Citadel Employee/Student	3.82	Restricted Funds	Travel - lodging in-state	English, Fine Arts & Communications	Academic support
I0159406	21-Mar-24	Citadel Employee/Student	37.50	Restricted Funds	Travel - meals out of state	School of Engineering	Instruction
I0159406	21-Mar-24	Citadel Employee/Student	11.99	Restricted Funds	Travel - other out of state	School of Engineering	Instruction
I0159406	21-Mar-24	Citadel Employee/Student	597.20	Restricted Funds	Travel - airfare out of state	School of Engineering	Instruction
I0159406	21-Mar-24	Citadel Employee/Student	209	Restricted Funds	Travel - lodging out of state	School of Engineering	Instruction
I0159406	21-Mar-24	Citadel Employee/Student	209	Restricted Funds	Travel - lodging out of state	School of Engineering	Instruction
I0159406	21-Mar-24	Citadel Employee/Student	41.87	Restricted Funds	Travel - lodging out of state	School of Engineering	Instruction
I0159406	21-Mar-24	Citadel Employee/Student	41.87	Restricted Funds	Travel - lodging out of state	School of Engineering	Instruction
I0159406	21-Mar-24	Citadel Employee/Student	209	Restricted Funds	Travel - lodging out of state	School of Engineering	Instruction
I0159406	21-Mar-24	Citadel Employee/Student	41.87	Restricted Funds	Travel - lodging out of state	School of Engineering	Instruction
I0159406	21-Mar-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	School of Engineering	Instruction
I0159406	21-Mar-24	Citadel Employee/Student	11.25	Restricted Funds	Travel - meals out of state	School of Engineering	Instruction
I0159406	21-Mar-24	Citadel Employee/Student	202.53	Restricted Funds	Travel - other out of state	School of Engineering	Instruction
I0159407	21-Mar-24	Citadel Employee/Student	22.88	Restricted Funds	Travel - lodging in-state	Provost and Dean of the College	Academic support
I0159407	21-Mar-24	Citadel Employee/Student	175.99	Restricted Funds	Travel - lodging in-state	Provost and Dean of the College	Academic support
I0159407	21-Mar-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals in-state	Provost and Dean of the College	Academic support
I0159407	21-Mar-24	Citadel Employee/Student	142.72	Restricted Funds	Travel - POV in-state	Provost and Dean of the College	Academic support
I0159407	21-Mar-24	Citadel Employee/Student	142.14	Restricted Funds	Travel - POV in-state	Provost and Dean of the College	Academic support
I0159407	21-Mar-24	Citadel Employee/Student	17	Restricted Funds	Travel - meals in-state	Provost and Dean of the College	Academic support
I0159407	21-Mar-24	Citadel Employee/Student	25	Restricted Funds	Travel - other in-state	Provost and Dean of the College	Academic support
I0159410	21-Mar-24	PrismRBS, LLC	56.34	Auxiliary Enterprise Funds	1997 Revenue bond payable-current	Auxiliary Director	Auxiliary Services
I0159403	22-Mar-24	Citadel Employee/Student	53.33	Restricted Funds	Travel - POV in-state	Civil and Environmental Engineering	Academic support
I0159413	22-Mar-24	Citadel Employee/Student	30.06	Restricted Funds	Travel - lodging out of state	Mechanical Engineering	Academic support
I0159413	22-Mar-24	Citadel Employee/Student	179	Restricted Funds	Travel - lodging out of state	Mechanical Engineering	Academic support
I0159413	22-Mar-24	Citadel Employee/Student	179	Restricted Funds	Travel - lodging out of state	Mechanical Engineering	Academic support
I0159413	22-Mar-24	Citadel Employee/Student	30.06	Restricted Funds	Travel - lodging out of state	Mechanical Engineering	Academic support
I0159413	22-Mar-24	Citadel Employee/Student	12	Restricted Funds	Travel - lodging out of state	Mechanical Engineering	Academic support
I0159413	22-Mar-24	Citadel Employee/Student	12	Restricted Funds	Travel - lodging out of state	Mechanical Engineering	Academic support
I0159414	22-Mar-24	Citadel Employee/Student	209.34	Restricted Funds	Travel - POV out of state	Mechanical Engineering	Academic support
I0159414	22-Mar-24	Citadel Employee/Student	207.58	Restricted Funds	Travel - POV out of state	Mechanical Engineering	Academic support
I0159425	22-Mar-24	Citadel Employee/Student	58.52	Restricted Funds	Travel - lodging out of state	Provost and Dean of the College	Academic support
I0159425	22-Mar-24	Citadel Employee/Student	24	Restricted Funds	Travel - lodging out of state	Provost and Dean of the College	Academic support
I0159425	22-Mar-24	Citadel Employee/Student	419.44	Restricted Funds	Travel - lodging out of state	Provost and Dean of the College	Academic support
I0159425	22-Mar-24	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	Provost and Dean of the College	Academic support
I0159425	22-Mar-24	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	Provost and Dean of the College	Academic support
I0159425	22-Mar-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Provost and Dean of the College	Academic support
I0159425	22-Mar-24	Citadel Employee/Student	450.78	Restricted Funds	Travel - POV out of state	Provost and Dean of the College	Academic support
I0159426	22-Mar-24	Citadel Employee/Student	192.27	Unrestricted Funds	Travel - POV in-state	Career Services	Student services
I0159427	22-Mar-24	Citadel Employee/Student	34.74	Unrestricted Funds	Travel - other out of state	Online Education	Instruction

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I0158589	25-Mar-24	Citadel Employee/Student	328.72	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0158591	25-Mar-24	Citadel Employee/Student	68.28	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0158594	25-Mar-24	Citadel Employee/Student	36.85	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0158597	25-Mar-24	Citadel Employee/Student	123.83	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0158598	25-Mar-24	Citadel Employee/Student	47.75	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0158599	25-Mar-24	Citadel Employee/Student	87.09	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0159359	25-Mar-24	Citadel Employee/Student	10.19	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0159417	25-Mar-24	Citadel Employee/Student	203.36	Unrestricted Funds	Supplies - other	Political Science	Public Service
I0159433	25-Mar-24	Citadel Employee/Student	1,096.40	Restricted Funds	Travel - airfare in-state	Intelligence & Security Studies	Research
I0159434	25-Mar-24	Citadel Employee/Student	4,599.79	Unrestricted Funds	Entertainment - official	Board of Visitors	Institutional support
I0159434	25-Mar-24	Citadel Employee/Student	161	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0159437	25-Mar-24	Supermarket Distributers of America	1,250.76	Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
I0159437	25-Mar-24	Supermarket Distributers of America	119.52	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0159439	25-Mar-24	Citadel Employee/Student	1,750	Restricted Funds	Other contractual services	School of Humanities and Soc Sci	Institutional support
I0159440	25-Mar-24	Citadel Employee/Student	28.09	Restricted Funds	Travel - POV in-state	School of Education	Public Service
I0159461	25-Mar-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Psychology	Research
I0159461	25-Mar-24	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	Psychology	Research
I0159461	25-Mar-24	Citadel Employee/Student	7.50	Restricted Funds	Travel - meals out of state	Psychology	Research
I0159461	25-Mar-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Psychology	Research
I0159461	25-Mar-24	Citadel Employee/Student	53.98	Restricted Funds	Travel - other out of state	Psychology	Research
I0159461	25-Mar-24	Citadel Employee/Student	246.97	Restricted Funds	Travel - lodging out of state	Psychology	Research
I0158816	26-Mar-24	Citadel Employee/Student	359.60	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0158818	26-Mar-24	Citadel Employee/Student	569.20	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0158820	26-Mar-24	Citadel Employee/Student	555.20	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0159280	26-Mar-24	Enterprise Rent-A-Car	2,084.17	Unrestricted Funds	Travel - students	Krause Leadership	Instruction
I0159382	26-Mar-24	The Citadel Real Estate Foundation	250	Restricted Funds	Rent -Lease expense	Nursing	Instruction
I0159395	26-Mar-24	Unifirst Corporation	33.57	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0159396	26-Mar-24	Unifirst Corporation	56.35	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0159397	26-Mar-24	Unifirst Corporation	47	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0159398	26-Mar-24	Unifirst Corporation	20.14	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0159401	26-Mar-24	AT and T	1,765.38	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0159405	26-Mar-24	Keating Roofing and Sheet Metal Co Inc	3,500	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0159419	26-Mar-24	Adams Outdoor Advertising Inc	0	Unrestricted Funds	Advertising	Strategic Marketing	Institutional support
I0159419	26-Mar-24	Adams Outdoor Advertising Inc	7,900	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0159420	26-Mar-24	US Dept of the Treasury	1,500	Unrestricted Funds	Accounts payable	Student Business Services	Instruction
I0159421	26-Mar-24	US Dept of the Treasury	445.95	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0159422	26-Mar-24	US Dept of the Treasury	4,335	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0159423	26-Mar-24	US Dept of the Treasury	88.39	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0159424	26-Mar-24	US Dept of the Treasury	6,570	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0159428	26-Mar-24	Marlow White	1,551	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0159429	26-Mar-24	Sodexo Inc	992.64	Auxiliary Enterprise Funds	Sodexo Dining Services	Dining Hall	Auxiliary Services
I0159435	26-Mar-24	Assoc of Governing Boards	6,530	Unrestricted Funds	Dues and subscriptions	General Administration	Institutional support
I0159436	26-Mar-24	Framing Concepts Inc	341.70	Unrestricted Funds	Supplies - other	Diplomas	Student services
I0159438	26-Mar-24	Intentional Ministry Marketing	218	Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0159441	26-Mar-24	Omars Floorcovering of SC LLC	639.11	Unrestricted Funds	Other contractual services	Buildings Division	Operation and maintenance of plant
I0159442	26-Mar-24	Concorde LLC	1,649.20	Restricted Funds	Supplies - other	School of Engineering	Instruction
I0159443	26-Mar-24	Sartorous LLC	8,878.56	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0159443	26-Mar-24	Sartorous LLC	225.90	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0159443	26-Mar-24	Sartorous LLC	-88.79	Auxiliary Enterprise Funds	Resale - discount	Cadet Store	Auxiliary Services
I0159444	26-Mar-24	Vanguard Industries East Inc	554.40	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0159445	26-Mar-24	Vanguard Industries East Inc	107.80	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services

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I0159446	26-Mar-24	Citadel Employee/Student	300	Unrestricted Funds	Study away fee	Modern Languages	Instruction
I0159447	26-Mar-24	Western Surety Company	9,053	Unrestricted Funds	Insurance	General Fund Revenue	Institutional support
I0159448	26-Mar-24	Citadel Foundation	300	Agency Funds	Return Money to TCF	Intelligence & Security Studies	Agency
I0159449	26-Mar-24	Citadel Foundation	503,800.09	Unrestricted Funds	Due to other funds	Financial Services	Institutional support
I0159450	26-Mar-24	Citadel Foundation	200,000	Restricted Funds	Return Money to TCF	Religious Activities	Student services
I0159451	26-Mar-24	Intentional Ministry Marketing	49.05	Auxiliary Enterprise Funds	Supplies - athletics	Track	Auxiliary Services
I0159452	26-Mar-24	AA Carolina Events Inc.	687.50	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0159452	26-Mar-24	AA Carolina Events Inc.	687.50	Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0159453	26-Mar-24	AA Carolina Events Inc.	1,225	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0159453	26-Mar-24	AA Carolina Events Inc.	1,225	Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0159455	26-Mar-24	Under Armour Inc.	218.37	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0159457	26-Mar-24	Under Armour Inc.	31.20	Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0159458	26-Mar-24	Under Armour Inc.	382.23	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0159459	26-Mar-24	Under Armour Inc.	22.87	Auxiliary Enterprise Funds	Supplies - athletics	Volleyball - Womens	Auxiliary Services
I0159460	26-Mar-24	Under Armour Inc.	22.87	Auxiliary Enterprise Funds	Supplies - athletics	Volleyball - Womens	Auxiliary Services
I0159462	26-Mar-24	Citadel Employee/Student	538.27	Restricted Funds	Travel - lodging out of state	Civil and Environmental Engineering	Academic support
I0159463	26-Mar-24	Citadel Employee/Student	124.16	Restricted Funds	Equipment - educational	Civil and Environmental Engineering	Student services
I0159469	26-Mar-24	Thompson Construction Group Inc	121,358.61	Unexpended Plant Funds	New construction	Construction Management	Operation and maintenance of plant
I0159471	26-Mar-24	Thompson Construction Group Inc	4,247.55	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0159472	26-Mar-24	Vanguard Industries East Inc	1,941.50	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0159473	26-Mar-24	Citadel Employee/Student	20.25	Restricted Funds	Travel - meals in-state	School of Business Administration	Instruction
I0159473	26-Mar-24	Citadel Employee/Student	58.74	Restricted Funds	Travel - POV in-state	School of Business Administration	Instruction
I0159473	26-Mar-24	Citadel Employee/Student	195	Restricted Funds	Travel - registration in-state	School of Business Administration	Instruction
I0159473	26-Mar-24	Citadel Employee/Student	21.80	Restricted Funds	Travel - lodging in-state	School of Business Administration	Instruction
I0159473	26-Mar-24	Citadel Employee/Student	22.76	Restricted Funds	Travel - lodging in-state	School of Business Administration	Instruction
I0159473	26-Mar-24	Citadel Employee/Student	175	Restricted Funds	Travel - lodging in-state	School of Business Administration	Instruction
I0159473	26-Mar-24	Citadel Employee/Student	62.23	Restricted Funds	Travel - POV in-state	School of Business Administration	Instruction
I0159476	26-Mar-24	Bottling Group LLC	493.76	Auxiliary Enterprise Funds	Resale - Food and Beverage	Cadet Store	Auxiliary Services
I0159477	26-Mar-24	Dell Marketing LP	1,146.71	Restricted Funds	Laptops	Provost and Dean of the College	Instruction
I0159477	26-Mar-24	Dell Marketing LP	1,619.27	Unrestricted Funds	Equipment-IT- under 5,000	Global Scholars	Institutional support
I0159478	26-Mar-24	Dell Marketing LP	2,614.61	Unrestricted Funds	IT equipment for resale	ITS - Academic Computing	Academic support
I0159479	26-Mar-24	Advanced Video Group	1,623.30	Auxiliary Enterprise Funds	Equipment-IT- under 5,000	Auxiliary Director	Auxiliary Services
I0159479	26-Mar-24	Advanced Video Group	53.56	Auxiliary Enterprise Funds	Postage-Freight-Delivery	Auxiliary Director	Auxiliary Services
I0159482	26-Mar-24	Citadel Employee/Student	670.35	Restricted Funds	Supplies - other	Commandant of Cadets	Student services
I0159487	26-Mar-24	Atlanco LLC	1,365	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0159487	26-Mar-24	Atlanco LLC	19.90	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0159489	26-Mar-24	Carpenter Enterprises	1,769.49	Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0159490	26-Mar-24	St. Bonaventure university	7,000	Auxiliary Enterprise Funds	Athletics guarantees	Baseball	Auxiliary Services
I0159491	26-Mar-24	Taymar Sales U, LLC	47,766.25	Auxiliary Enterprise Funds	Other contractual services	Athletics Exempt Revenue	Auxiliary Services
I0159492	26-Mar-24	AA Carolina Events Inc.	6,300	Auxiliary Enterprise Funds	Travel - athletic teams	Baseball	Auxiliary Services
I0159493	26-Mar-24	Citadel Employee/Student	209.04	Restricted Funds	Travel - POV out of state	Civil and Environmental Engineering	Academic support
I0159494	26-Mar-24	Advanced Video Group	4,072.09	Unrestricted Funds	Equipment-IT- under 5,000	ITS - Academic Computing	Academic support
I0159497	26-Mar-24	Citadel Employee/Student	1,250	Restricted Funds	Other professional fees	School of Engineering	Academic support
I0159498	26-Mar-24	Citadel Employee/Student	657	Restricted Funds	Travel - lodging out of state	School of Education	Research
I0159498	26-Mar-24	Citadel Employee/Student	105.15	Restricted Funds	Travel - lodging out of state	School of Education	Research
I0159498	26-Mar-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Education	Research
I0159498	26-Mar-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Education	Research
I0159498	26-Mar-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Education	Research
I0159498	26-Mar-24	Citadel Employee/Student	32.90	Restricted Funds	Travel - other out of state	School of Education	Research
I0159498	26-Mar-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Education	Research
I0159499	26-Mar-24	Citadel Employee/Student	30	Restricted Funds	Travel - other out of state	Financial Services	Institutional support

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I0159499	26-Mar-24	Citadel Employee/Student		30 Restricted Funds	Travel - other out of state	Financial Services	Institutional support
I0159499	26-Mar-24	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0159499	26-Mar-24	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0159499	26-Mar-24	Citadel Employee/Student	43.54	Restricted Funds	Travel - other out of state	Financial Services	Institutional support
I0159499	26-Mar-24	Citadel Employee/Student		25 Restricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0159499	26-Mar-24	Citadel Employee/Student	62.79	Restricted Funds	Travel - other out of state	Financial Services	Institutional support
I0159499	26-Mar-24	Citadel Employee/Student		25 Restricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0159499	26-Mar-24	Citadel Employee/Student		25 Restricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0159499	26-Mar-24	Citadel Employee/Student		85 Restricted Funds	Travel - other out of state	Financial Services	Institutional support
I0159500	26-Mar-24	Citadel Employee/Student		35 Unrestricted Funds	Travel - meals in-state	Provost and Dean of the College	Academic support
I0159500	26-Mar-24	Citadel Employee/Student		17 Unrestricted Funds	Travel - meals in-state	Provost and Dean of the College	Academic support
I0159500	26-Mar-24	Citadel Employee/Student	356.53	Unrestricted Funds	Travel - POV in-state	Provost and Dean of the College	Academic support
I0159500	26-Mar-24	Citadel Employee/Student		18 Unrestricted Funds	Travel - meals in-state	Provost and Dean of the College	Academic support
I0159501	26-Mar-24	Citadel Employee/Student	252.81	Restricted Funds	Travel - airfare out of state	School of Business Administration	Academic support
I0159501	26-Mar-24	Citadel Employee/Student	123.93	Restricted Funds	Travel - lodging out of state	School of Business Administration	Academic support
I0159501	26-Mar-24	Citadel Employee/Student	598.26	Restricted Funds	Travel - lodging out of state	School of Business Administration	Academic support
I0159501	26-Mar-24	Citadel Employee/Student		525 Restricted Funds	Travel - registration out of state	School of Business Administration	Academic support
I0159502	26-Mar-24	Citadel Employee/Student	62.70	Restricted Funds	Travel - lodging out of state	School of Business Administration	Academic support
I0159502	26-Mar-24	Citadel Employee/Student		338 Restricted Funds	Travel - lodging out of state	School of Business Administration	Academic support
I0159502	26-Mar-24	Citadel Employee/Student		40 Restricted Funds	Travel - meals out of state	School of Business Administration	Academic support
I0159502	26-Mar-24	Citadel Employee/Student	71.36	Restricted Funds	Travel - POV out of state	School of Business Administration	Academic support
I0159502	26-Mar-24	Citadel Employee/Student		25 Restricted Funds	Travel - meals out of state	School of Business Administration	Academic support
I0159502	26-Mar-24	Citadel Employee/Student		350 Restricted Funds	Travel - registration out of state	School of Business Administration	Academic support
I0159502	26-Mar-24	Citadel Employee/Student	71.36	Restricted Funds	Travel - POV out of state	School of Business Administration	Academic support
I0159502	26-Mar-24	Citadel Employee/Student		40 Restricted Funds	Travel - meals out of state	School of Business Administration	Academic support
I0159503	26-Mar-24	Citadel Employee/Student		280 Restricted Funds	Travel - registration in-state	School of Business Administration	Instruction
I0159504	26-Mar-24	Citadel Employee/Student	1,195	Restricted Funds	Travel - registration out of state	School of Business Administration	Academic support
I0159504	26-Mar-24	Citadel Employee/Student	244	Restricted Funds	Travel - lodging out of state	School of Business Administration	Academic support
I0159504	26-Mar-24	Citadel Employee/Student	46	Restricted Funds	Travel - lodging out of state	School of Business Administration	Academic support
I0159504	26-Mar-24	Citadel Employee/Student	133	Restricted Funds	Travel - airfare out of state	School of Business Administration	Academic support
I0159505	26-Mar-24	Citadel Employee/Student		315 Restricted Funds	Travel - registration in-state	School of Business Administration	Instruction
I0159508	26-Mar-24	Ed Leadership Sims	3,500	Restricted Funds	Dues and subscriptions	School of Education	Academic support
I0159508	26-Mar-24	Ed Leadership Sims	1,500	Restricted Funds	Dues and subscriptions	Provost and Dean of the College	Academic support
I0159509	26-Mar-24	Promark Research Corp	25,754	Unrestricted Funds	Other contractual services	School of Humanities and Soc Sci	Institutional support
I0159514	26-Mar-24	Citadel Employee/Student		25 Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0159514	26-Mar-24	Citadel Employee/Student	212.53	Restricted Funds	Travel - POV out of state	School of Engineering	Academic support
I0159514	26-Mar-24	Citadel Employee/Student		358 Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I0159514	26-Mar-24	Citadel Employee/Student	60.12	Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I0159514	26-Mar-24	Citadel Employee/Student		325 Restricted Funds	Travel - registration out of state	School of Engineering	Academic support
I0159514	26-Mar-24	Citadel Employee/Student		40 Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0159514	26-Mar-24	Citadel Employee/Student	216.53	Restricted Funds	Travel - POV out of state	School of Engineering	Academic support
I0159514	26-Mar-24	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0159516	26-Mar-24	Citadel Employee/Student	18.75	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0159516	26-Mar-24	Citadel Employee/Student	437.36	Restricted Funds	Travel - POV out of state	School of Engineering	Academic support
I0159516	26-Mar-24	Citadel Employee/Student	60.12	Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I0159516	26-Mar-24	Citadel Employee/Student		358 Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I0159517	26-Mar-24	Citadel Employee/Student		15 Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0159517	26-Mar-24	Citadel Employee/Student		30 Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0159517	26-Mar-24	Citadel Employee/Student	57.32	Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I0159517	26-Mar-24	Citadel Employee/Student		338 Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I0159518	26-Mar-24	Citadel Employee/Student	327.44	Restricted Funds	Travel - lodging out of state	Psychology	Research

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I0159518	26-Mar-24	Citadel Employee/Student	144.98	Restricted Funds	Travel - lodging out of state	Psychology	Research
I0159518	26-Mar-24	Citadel Employee/Student	34.68	Restricted Funds	Travel - other out of state	Psychology	Research
I0159518	26-Mar-24	Citadel Employee/Student	29.85	Restricted Funds	Travel - other out of state	Psychology	Research
I0159518	26-Mar-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Psychology	Research
I0159518	26-Mar-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Psychology	Research
I0159518	26-Mar-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Psychology	Research
I0159518	26-Mar-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Psychology	Research
I0159518	26-Mar-24	Citadel Employee/Student	323.20	Restricted Funds	Travel - airfare out of state	Psychology	Research
I0159518	26-Mar-24	Citadel Employee/Student	269	Restricted Funds	Travel - registration out of state	Psychology	Research
I0159519	26-Mar-24	Citadel Employee/Student	70	Unrestricted Funds	Travel - meals foreign	School of Business Administration	Instruction
I0159519	26-Mar-24	Citadel Employee/Student	70	Unrestricted Funds	Travel - meals foreign	School of Business Administration	Instruction
I0159519	26-Mar-24	Citadel Employee/Student	70	Unrestricted Funds	Travel - meals foreign	School of Business Administration	Instruction
I0159519	26-Mar-24	Citadel Employee/Student	70	Unrestricted Funds	Travel - meals foreign	School of Business Administration	Instruction
I0159519	26-Mar-24	Citadel Employee/Student	70	Unrestricted Funds	Travel - meals foreign	School of Business Administration	Instruction
I0159519	26-Mar-24	Citadel Employee/Student	53.25	Unrestricted Funds	Travel - meals foreign	School of Business Administration	Instruction
I0159519	26-Mar-24	Citadel Employee/Student	70	Unrestricted Funds	Travel - meals foreign	School of Business Administration	Instruction
I0159519	26-Mar-24	Citadel Employee/Student	70	Unrestricted Funds	Travel - meals foreign	School of Business Administration	Instruction
I0159519	26-Mar-24	Citadel Employee/Student	23	Unrestricted Funds	Travel - meals foreign	School of Business Administration	Instruction
I0159519	26-Mar-24	Citadel Employee/Student	75	Unrestricted Funds	Travel - meals foreign	School of Business Administration	Instruction
I0159519	26-Mar-24	Citadel Employee/Student	70	Unrestricted Funds	Travel - meals foreign	School of Business Administration	Instruction
I0159415	27-Mar-24	Citadel Employee/Student	30.53	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0159418	27-Mar-24	Citadel Employee/Student	265.20	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0159473	27-Mar-24	Citadel Employee/Student	20.25	Restricted Funds	Travel - meals in-state	School of Business Administration	Instruction
I0159473	27-Mar-24	Citadel Employee/Student	58.74	Restricted Funds	Travel - POV in-state	School of Business Administration	Instruction
I0159473	27-Mar-24	Citadel Employee/Student	195	Restricted Funds	Travel - registration in-state	School of Business Administration	Instruction
I0159473	27-Mar-24	Citadel Employee/Student	21.80	Restricted Funds	Travel - lodging in-state	School of Business Administration	Instruction
I0159473	27-Mar-24	Citadel Employee/Student	22.76	Restricted Funds	Travel - lodging in-state	School of Business Administration	Instruction
I0159473	27-Mar-24	Citadel Employee/Student	175	Restricted Funds	Travel - lodging in-state	School of Business Administration	Instruction
I0159473	27-Mar-24	Citadel Employee/Student	62.23	Restricted Funds	Travel - POV in-state	School of Business Administration	Instruction
I0159481	27-Mar-24	Citadel Employee/Student	10.90	Unrestricted Funds	Supplies - other	Modern Languages	Academic support
I0159481	27-Mar-24	Citadel Employee/Student	62.24	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0159481	27-Mar-24	Citadel Employee/Student	339	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0159483	27-Mar-24	Citadel Employee/Student	194.25	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0159495	27-Mar-24	Citadel Employee/Student	240.90	Restricted Funds	Supplies - food	School of Engineering	Academic support
I0159498	27-Mar-24	Citadel Employee/Student	657	Restricted Funds	Travel - lodging out of state	School of Education	Research
I0159498	27-Mar-24	Citadel Employee/Student	105.15	Restricted Funds	Travel - lodging out of state	School of Education	Research
I0159498	27-Mar-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Education	Research
I0159498	27-Mar-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Education	Research
I0159498	27-Mar-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Education	Research
I0159498	27-Mar-24	Citadel Employee/Student	32.90	Restricted Funds	Travel - other out of state	School of Education	Research
I0159498	27-Mar-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Education	Research
I0159499	27-Mar-24	Citadel Employee/Student	30	Restricted Funds	Travel - other out of state	Financial Services	Institutional support
I0159499	27-Mar-24	Citadel Employee/Student	30	Restricted Funds	Travel - other out of state	Financial Services	Institutional support
I0159499	27-Mar-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0159499	27-Mar-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0159499	27-Mar-24	Citadel Employee/Student	43.54	Restricted Funds	Travel - other out of state	Financial Services	Institutional support
I0159499	27-Mar-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0159499	27-Mar-24	Citadel Employee/Student	62.79	Restricted Funds	Travel - other out of state	Financial Services	Institutional support
I0159499	27-Mar-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0159499	27-Mar-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0159499	27-Mar-24	Citadel Employee/Student	85	Restricted Funds	Travel - other out of state	Financial Services	Institutional support
I0159500	27-Mar-24	Citadel Employee/Student	35	Unrestricted Funds	Travel - meals in-state	Provost and Dean of the College	Academic support

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I0159500	27-Mar-24	Citadel Employee/Student		17 Unrestricted Funds	Travel - meals in-state	Provost and Dean of the College	Academic support
I0159500	27-Mar-24	Citadel Employee/Student	356.53	Unrestricted Funds	Travel - POV in-state	Provost and Dean of the College	Academic support
I0159500	27-Mar-24	Citadel Employee/Student		18 Unrestricted Funds	Travel - meals in-state	Provost and Dean of the College	Academic support
I0159501	27-Mar-24	Citadel Employee/Student	252.81	Restricted Funds	Travel - airfare out of state	School of Business Administration	Academic support
I0159501	27-Mar-24	Citadel Employee/Student	123.93	Restricted Funds	Travel - lodging out of state	School of Business Administration	Academic support
I0159501	27-Mar-24	Citadel Employee/Student	598.26	Restricted Funds	Travel - lodging out of state	School of Business Administration	Academic support
I0159501	27-Mar-24	Citadel Employee/Student	525	Restricted Funds	Travel - registration out of state	School of Business Administration	Academic support
I0159502	27-Mar-24	Citadel Employee/Student	62.70	Restricted Funds	Travel - lodging out of state	School of Business Administration	Academic support
I0159502	27-Mar-24	Citadel Employee/Student	338	Restricted Funds	Travel - lodging out of state	School of Business Administration	Academic support
I0159502	27-Mar-24	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	School of Business Administration	Academic support
I0159502	27-Mar-24	Citadel Employee/Student	71.36	Restricted Funds	Travel - POV out of state	School of Business Administration	Academic support
I0159502	27-Mar-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	School of Business Administration	Academic support
I0159502	27-Mar-24	Citadel Employee/Student	350	Restricted Funds	Travel - registration out of state	School of Business Administration	Academic support
I0159502	27-Mar-24	Citadel Employee/Student	71.36	Restricted Funds	Travel - POV out of state	School of Business Administration	Academic support
I0159502	27-Mar-24	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	School of Business Administration	Academic support
I0159503	27-Mar-24	Citadel Employee/Student	280	Restricted Funds	Travel - registration in-state	School of Business Administration	Instruction
I0159504	27-Mar-24	Citadel Employee/Student	1,195	Restricted Funds	Travel - registration out of state	School of Business Administration	Academic support
I0159504	27-Mar-24	Citadel Employee/Student	244	Restricted Funds	Travel - lodging out of state	School of Business Administration	Academic support
I0159504	27-Mar-24	Citadel Employee/Student	46	Restricted Funds	Travel - lodging out of state	School of Business Administration	Academic support
I0159504	27-Mar-24	Citadel Employee/Student	133	Restricted Funds	Travel - airfare out of state	School of Business Administration	Academic support
I0159505	27-Mar-24	Citadel Employee/Student	315	Restricted Funds	Travel - registration in-state	School of Business Administration	Instruction
I0159508	27-Mar-24	Ed Leadership Sims	3,500	Restricted Funds	Dues and subscriptions	School of Education	Academic support
I0159508	27-Mar-24	Ed Leadership Sims	1,500	Restricted Funds	Dues and subscriptions	Provost and Dean of the College	Academic support
I0159514	27-Mar-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0159514	27-Mar-24	Citadel Employee/Student	212.53	Restricted Funds	Travel - POV out of state	School of Engineering	Academic support
I0159514	27-Mar-24	Citadel Employee/Student	358	Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I0159514	27-Mar-24	Citadel Employee/Student	60.12	Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I0159514	27-Mar-24	Citadel Employee/Student	325	Restricted Funds	Travel - registration out of state	School of Engineering	Academic support
I0159514	27-Mar-24	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0159514	27-Mar-24	Citadel Employee/Student	216.53	Restricted Funds	Travel - POV out of state	School of Engineering	Academic support
I0159514	27-Mar-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0159516	27-Mar-24	Citadel Employee/Student	18.75	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0159516	27-Mar-24	Citadel Employee/Student	437.36	Restricted Funds	Travel - POV out of state	School of Engineering	Academic support
I0159516	27-Mar-24	Citadel Employee/Student	60.12	Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I0159516	27-Mar-24	Citadel Employee/Student	358	Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I0159517	27-Mar-24	Citadel Employee/Student	15	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0159517	27-Mar-24	Citadel Employee/Student	30	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0159517	27-Mar-24	Citadel Employee/Student	57.32	Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I0159517	27-Mar-24	Citadel Employee/Student	338	Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I0159519	27-Mar-24	Citadel Employee/Student	70	Unrestricted Funds	Travel - meals foreign	School of Business Administration	Instruction
I0159519	27-Mar-24	Citadel Employee/Student	70	Unrestricted Funds	Travel - meals foreign	School of Business Administration	Instruction
I0159519	27-Mar-24	Citadel Employee/Student	70	Unrestricted Funds	Travel - meals foreign	School of Business Administration	Instruction
I0159519	27-Mar-24	Citadel Employee/Student	70	Unrestricted Funds	Travel - meals foreign	School of Business Administration	Instruction
I0159519	27-Mar-24	Citadel Employee/Student	53.25	Unrestricted Funds	Travel - meals foreign	School of Business Administration	Instruction
I0159519	27-Mar-24	Citadel Employee/Student	70	Unrestricted Funds	Travel - meals foreign	School of Business Administration	Instruction
I0159519	27-Mar-24	Citadel Employee/Student	70	Unrestricted Funds	Travel - meals foreign	School of Business Administration	Instruction
I0159519	27-Mar-24	Citadel Employee/Student	23	Unrestricted Funds	Travel - meals foreign	School of Business Administration	Instruction
I0159519	27-Mar-24	Citadel Employee/Student	75	Unrestricted Funds	Travel - meals foreign	School of Business Administration	Instruction
I0159519	27-Mar-24	Citadel Employee/Student	70	Unrestricted Funds	Travel - meals foreign	School of Business Administration	Instruction
I0159520	27-Mar-24	Citadel Employee/Student	51	Restricted Funds	Supplies - other	Cyber and Computer Sciences	Research
I0159529	27-Mar-24	Citadel Employee/Student	116.07	Restricted Funds	Entertainment - official	School of Science and Mathematics	Academic support

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I0159551	27-Mar-24	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0159551	27-Mar-24	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0159551	27-Mar-24	Citadel Employee/Student	643.20	Restricted Funds	Travel - airfare out of state	Cyber and Computer Sciences	Research
I0159551	27-Mar-24	Citadel Employee/Student	7.28	Restricted Funds	Travel - other out of state	Cyber and Computer Sciences	Research
I0159552	27-Mar-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	School of Education	Institutional support
I0159552	27-Mar-24	Citadel Employee/Student	0	Restricted Funds	Travel - meals out of state	School of Education	Academic support
I0159552	27-Mar-24	Citadel Employee/Student	20	Unrestricted Funds	Travel - other out of state	School of Education	Institutional support
I0159552	27-Mar-24	Citadel Employee/Student	123.84	Unrestricted Funds	Travel - lodging out of state	School of Education	Institutional support
I0159552	27-Mar-24	Citadel Employee/Student	975	Unrestricted Funds	Travel - lodging out of state	School of Education	Institutional support
I0159552	27-Mar-24	Citadel Employee/Student	507.90	Unrestricted Funds	Travel - airfare out of state	School of Education	Institutional support
I0159552	27-Mar-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	School of Education	Institutional support
I0159552	27-Mar-24	Citadel Employee/Student	0	Restricted Funds	Travel - meals out of state	School of Education	Academic support
I0159552	27-Mar-24	Citadel Employee/Student	455	Unrestricted Funds	Travel - registration out of state	School of Education	Institutional support
I0159552	27-Mar-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	School of Education	Institutional support
I0159552	27-Mar-24	Citadel Employee/Student	0	Restricted Funds	Travel - meals out of state	School of Education	Academic support
I0159552	27-Mar-24	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	School of Education	Institutional support
I0159552	27-Mar-24	Citadel Employee/Student	0	Restricted Funds	Travel - meals out of state	School of Education	Academic support
I0159577	27-Mar-24	Charleston Water System	60,734.97	Unrestricted Funds	Water	Utilities (Commodity)	Operation and maintenance of plant
I0159596	27-Mar-24	Dominion Energy South Carolina Inc	712.26	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0159596	27-Mar-24	Dominion Energy South Carolina Inc	545.24	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0158608	28-Mar-24	Citadel Employee/Student	973.17	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0158612	28-Mar-24	Lockwood Riverfront Hotel LLC	287.28	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0158797	28-Mar-24	Citadel Petty Cash	171	Auxiliary Enterprise Funds	Petty cash - supplies	Laundry and Dry Cleaning	Auxiliary Services
I0158797	28-Mar-24	Citadel Petty Cash	100.50	Unrestricted Funds	Petty cash - student travel	Admissions	Student services
I0158797	28-Mar-24	Citadel Petty Cash	126.31	Unrestricted Funds	Petty cash - supplies	Black History Month	Student services
I0158797	28-Mar-24	Citadel Petty Cash	100.50	Unrestricted Funds	Petty cash - student travel	Admissions	Student services
I0158797	28-Mar-24	Citadel Petty Cash	20.40	Unrestricted Funds	Petty cash - supplies	Admissions	Student services
I0158797	28-Mar-24	Citadel Petty Cash	320	Unrestricted Funds	Petty cash - student travel	School of Business Administration	Instruction
I0158797	28-Mar-24	Citadel Petty Cash	66.99	Restricted Funds	Petty cash - student travel	Religious Activities	Student services
I0158820	28-Mar-24	Citadel Employee/Student	555.20	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0159010	28-Mar-24	Fechheimer Brothers Co	92,446.20	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0159280	28-Mar-24	Enterprise Rent-A-Car	2,084.17	Unrestricted Funds	Travel - students	Krause Leadership	Instruction
I0159401	28-Mar-24	AT and T	1,765.38	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0159405	28-Mar-24	Keating Roofing and Sheet Metal Co Inc	3,500	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0159408	28-Mar-24	Citadel Employee/Student	532.20	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0159435	28-Mar-24	Assoc of Governing Boards	6,530	Unrestricted Funds	Dues and subscriptions	General Administration	Institutional support
I0159436	28-Mar-24	Framing Concepts Inc	341.70	Unrestricted Funds	Supplies - other	Diplomas	Student services
I0159442	28-Mar-24	Concorde LLC	1,649.20	Restricted Funds	Supplies - other	School of Engineering	Instruction
I0159448	28-Mar-24	Citadel Foundation	300	Agency Funds	Return Money to TCF	Intelligence & Security Studies	Agency
I0159449	28-Mar-24	Citadel Foundation	503,800.09	Unrestricted Funds	Due to other funds	Financial Services	Institutional support
I0159450	28-Mar-24	Citadel Foundation	200,000	Restricted Funds	Return Money to TCF	Religious Activities	Student services
I0159452	28-Mar-24	AA Carolina Events Inc.	687.50	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0159452	28-Mar-24	AA Carolina Events Inc.	687.50	Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0159453	28-Mar-24	AA Carolina Events Inc.	1,225	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0159453	28-Mar-24	AA Carolina Events Inc.	1,225	Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0159464	28-Mar-24	Citadel Employee/Student	64.19	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0159465	28-Mar-24	Citadel Employee/Student	145.99	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0159466	28-Mar-24	Citadel Employee/Student	4	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0159467	28-Mar-24	Citadel Employee/Student	35.01	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0159476	28-Mar-24	Bottling Group LLC	493.76	Auxiliary Enterprise Funds	Resale - Food and Beverage	Cadet Store	Auxiliary Services
I0159477	28-Mar-24	Dell Marketing LP	1,146.71	Restricted Funds	Laptops	Provost and Dean of the College	Instruction

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I0159477	28-Mar-24	Dell Marketing LP	1,619.27	Unrestricted Funds	Equipment-IT- under 5,000	Global Scholars	Institutional support
I0159478	28-Mar-24	Dell Marketing LP	2,614.61	Unrestricted Funds	IT equipment for resale	ITS - Academic Computing	Academic support
I0159484	28-Mar-24	Citadel Employee/Student	300	Unrestricted Funds	Study away fee	Modern Languages	Instruction
I0159487	28-Mar-24	Atlanco LLC	1,365	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0159487	28-Mar-24	Atlanco LLC	19.90	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0159489	28-Mar-24	Carpenter Enterprises	1,769.49	Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0159492	28-Mar-24	AA Carolina Events Inc.	6,300	Auxiliary Enterprise Funds	Travel - athletic teams	Baseball	Auxiliary Services
I0159506	28-Mar-24	Citadel Employee/Student	625	Restricted Funds	Other contractual services	School of Science and Mathematics	Instruction
I0159507	28-Mar-24	Citadel Employee/Student	600	Restricted Funds	Other contractual services	School of Science and Mathematics	Instruction
I0159510	28-Mar-24	Under Armour Inc.	263.25	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0159510	28-Mar-24	Under Armour Inc.	15.84	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0159521	28-Mar-24	Enterprise Rent-A-Car	1,094.99	Auxiliary Enterprise Funds	Travel - athletic teams	Tennis	Auxiliary Services
I0159522	28-Mar-24	Enterprise Rent-A-Car	694.72	Auxiliary Enterprise Funds	Travel - athletic teams	Wrestling	Auxiliary Services
I0159523	28-Mar-24	United States Dept of Homeland Security	460	Restricted Funds	Other professional fees	Provost and Dean of the College	Academic support
I0159524	28-Mar-24	United States Dept of Homeland Security	500	Restricted Funds	Other professional fees	Provost and Dean of the College	Academic support
I0159525	28-Mar-24	United States Dept of Homeland Security	460	Restricted Funds	Other professional fees	Provost and Dean of the College	Academic support
I0159526	28-Mar-24	United States Dept of Homeland Security	715	Restricted Funds	Other professional fees	Provost and Dean of the College	Academic support
I0159526	28-Mar-24	United States Dept of Homeland Security	715	Restricted Funds	Other professional fees	Provost and Dean of the College	Academic support
I0159527	28-Mar-24	United States Dept of Homeland Security	460	Restricted Funds	Other professional fees	Provost and Dean of the College	Academic support
I0159527	28-Mar-24	United States Dept of Homeland Security	460	Restricted Funds	Other professional fees	Provost and Dean of the College	Academic support
I0159528	28-Mar-24	Varsity Brands Holding Co Inc	475.68	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0159528	28-Mar-24	Varsity Brands Holding Co Inc	27.35	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0159534	28-Mar-24	Ellucian Company LP	293.75	Unrestricted Funds	Other contractual services	ITS - Administrative Computing	Institutional support
I0159535	28-Mar-24	Ellucian Company LP	8,056	Unrestricted Funds	Other contractual services	ITS - Administrative Computing	Institutional support
I0159548	28-Mar-24	Citadel Employee/Student	191.40	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0159549	28-Mar-24	Southern Association of Colleges and Schools	750	Restricted Funds	Other professional fees	Provost and Dean of the College	Academic support
I0159553	28-Mar-24	Supermarket Distributers of America	598.32	Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
I0159553	28-Mar-24	Supermarket Distributers of America	119.80	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0159554	28-Mar-24	Riddell All American Sports Corp	1,332.06	Auxiliary Enterprise Funds	Athletics small equipment	Football	Auxiliary Services
I0159555	28-Mar-24	CAEP	3,500	Restricted Funds	Dues and subscriptions	Provost and Dean of the College	Academic support
I0159556	28-Mar-24	Citadel Petty Cash	51	Restricted Funds	Petty cash - student travel	Biology	Academic support
I0159556	28-Mar-24	Citadel Petty Cash	51	Restricted Funds	Petty cash - student travel	Biology	Academic support
I0159556	28-Mar-24	Citadel Petty Cash	145.79	Unrestricted Funds	Petty cash - supplies	Admissions	Student services
I0159556	28-Mar-24	Citadel Petty Cash	80.98	Unrestricted Funds	Petty cash - supplies	Nursing	Instruction
I0159556	28-Mar-24	Citadel Petty Cash	41.58	Unrestricted Funds	Petty cash - supplies	Nursing	Instruction
I0159556	28-Mar-24	Citadel Petty Cash	13.08	Restricted Funds	Petty cash - supplies	Planning & Assessment	Student services
I0159556	28-Mar-24	Citadel Petty Cash	131.74	Restricted Funds	Petty cash - supplies	Library	Academic support
I0159557	28-Mar-24	Sodexo Inc	85.75	Restricted Funds	Sodexo Dining Services	English, Fine Arts & Communications	Academic support
I0159558	28-Mar-24	Citadel Employee/Student	2,528.80	Restricted Funds	Supplies - other	Commandant of Cadets	Student services
I0159559	28-Mar-24	Graybar Electric Co Inc	5,689.80	Unrestricted Funds	Supplies - other	VP of Facilities and Engineering	Institutional support
I0159560	28-Mar-24	Dominion Energy South Carolina Inc	3,895.10	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0159561	28-Mar-24	Dominion Energy South Carolina Inc	42,397.46	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0159563	28-Mar-24	Citadel Employee/Student	291.38	Restricted Funds	Supplies - food	Mechanical Engineering	Academic support
I0159564	28-Mar-24	Dominion Energy South Carolina Inc	80.24	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0159564	28-Mar-24	Dominion Energy South Carolina Inc	32.45	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0159565	28-Mar-24	Dominion Energy South Carolina Inc	99.90	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0159565	28-Mar-24	Dominion Energy South Carolina Inc	13.08	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0159566	28-Mar-24	Dominion Energy South Carolina Inc	121.13	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0159566	28-Mar-24	Dominion Energy South Carolina Inc	19.65	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0159567	28-Mar-24	Dominion Energy South Carolina Inc	22.42	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0159570	28-Mar-24	Healthcare Services Group Inc.	4,042.50	Unrestricted Funds	Custodial and maint services	Facilities-Working Capital	Operation and maintenance of plant

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REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0159571	28-Mar-24	Citadel Employee/Student	17.76	Restricted Funds	Travel - POV out of state	School of Engineering	Academic support
I0159571	28-Mar-24	Citadel Employee/Student	23.99	Restricted Funds	Travel - other out of state	School of Engineering	Academic support
I0159571	28-Mar-24	Citadel Employee/Student	9.66	Restricted Funds	Travel - other out of state	School of Engineering	Academic support
I0159571	28-Mar-24	Citadel Employee/Student	16.92	Restricted Funds	Travel - other out of state	School of Engineering	Academic support
I0159571	28-Mar-24	Citadel Employee/Student	37.50	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0159571	28-Mar-24	Citadel Employee/Student	58.99	Restricted Funds	Travel - other out of state	School of Engineering	Academic support
I0159571	28-Mar-24	Citadel Employee/Student	64.72	Restricted Funds	Travel - other out of state	School of Engineering	Academic support
I0159571	28-Mar-24	Citadel Employee/Student	83	Restricted Funds	Travel - other out of state	School of Engineering	Academic support
I0159571	28-Mar-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0159571	28-Mar-24	Citadel Employee/Student	16.40	Restricted Funds	Travel - POV out of state	School of Engineering	Academic support
I0159571	28-Mar-24	Citadel Employee/Student	35	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0159571	28-Mar-24	Citadel Employee/Student	34.98	Restricted Funds	Travel - other out of state	School of Engineering	Academic support
I0159571	28-Mar-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0159571	28-Mar-24	Citadel Employee/Student	49.78	Restricted Funds	Travel - other out of state	School of Engineering	Academic support
I0159572	28-Mar-24	Arthur J Gallagher Risk Mgt Services	188,298.68	Unrestricted Funds	Insurance	General Administration	Institutional support
I0159573	28-Mar-24	Sodexo Inc	94.95	Restricted Funds	Sodexo Dining Services	Civil and Environmental Engineering	Instruction
I0159573	28-Mar-24	Sodexo Inc	828.13	Restricted Funds	Sodexo Dining Services	School of Science and Mathematics	Student services
I0159573	28-Mar-24	Sodexo Inc	155.20	Restricted Funds	Sodexo Dining Services	Civil and Environmental Engineering	Instruction
I0159573	28-Mar-24	Sodexo Inc	973.75	Agency Funds	Sodexo Dining Services	Math and Computer Science	Agency
I0159573	28-Mar-24	Sodexo Inc	280.71	Restricted Funds	Sodexo Dining Services	Engineering Leadership & Prog Mgmt	Academic support
I0159573	28-Mar-24	Sodexo Inc	585.35	Agency Funds	Sodexo Dining Services	Alumni Affairs	Agency
I0159573	28-Mar-24	Sodexo Inc	185.23	Auxiliary Enterprise Funds	Sodexo Dining Services	Concessions-Compliance	Auxiliary Services
I0159573	28-Mar-24	Sodexo Inc	1,100.51	Unrestricted Funds	Sodexo Dining Services	Office of the President	Institutional support
I0159573	28-Mar-24	Sodexo Inc	276.95	Restricted Funds	Sodexo Dining Services	School of Humanities and Soc Sci	Instruction
I0159573	28-Mar-24	Sodexo Inc	1,975.28	Restricted Funds	Sodexo Dining Services	School of Humanities and Soc Sci	Instruction
I0159573	28-Mar-24	Sodexo Inc	1,301.43	Restricted Funds	Sodexo Dining Services	School of Humanities and Soc Sci	Instruction
I0159573	28-Mar-24	Sodexo Inc	211.59	Restricted Funds	Sodexo Dining Services	School of Science and Mathematics	Academic support
I0159573	28-Mar-24	Sodexo Inc	763.35	Restricted Funds	Sodexo Dining Services	Provost and Dean of the College	Academic support
I0159573	28-Mar-24	Sodexo Inc	365.23	Restricted Funds	Sodexo Dining Services	School of Science and Mathematics	Academic support
I0159573	28-Mar-24	Sodexo Inc	106.49	Restricted Funds	Sodexo Dining Services	Provost and Dean of the College	Academic support
I0159573	28-Mar-24	Sodexo Inc	1,329	Restricted Funds	Sodexo Dining Services	School of Humanities and Soc Sci	Institutional support
I0159573	28-Mar-24	Sodexo Inc	602.39	Restricted Funds	Sodexo Dining Services	School of Humanities and Soc Sci	Academic support
I0159574	28-Mar-24	Citadel Employee/Student	79.04	Auxiliary Enterprise Funds	Supplies - food	Athletic Promotions	Auxiliary Services
I0159575	28-Mar-24	Citadel Employee/Student	100	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0159576	28-Mar-24	Charleston Water System	61.60	Unrestricted Funds	Water	Utilities (Commodity)	Operation and maintenance of plant
I0159578	28-Mar-24	HT Hackney Co.	1,109.95	Auxiliary Enterprise Funds	Supplies - food	Weight Training	Auxiliary Services
I0159579	28-Mar-24	Citadel Employee/Student	136.85	Unrestricted Funds	Travel - POV in-state	Political Science	Instruction
I0159579	28-Mar-24	Citadel Employee/Student	136.53	Unrestricted Funds	Travel - POV in-state	Political Science	Instruction
I0159579	28-Mar-24	Citadel Employee/Student	36.04	Unrestricted Funds	Travel - lodging in-state	Political Science	Instruction
I0159579	28-Mar-24	Citadel Employee/Student	277.52	Unrestricted Funds	Travel - lodging in-state	Political Science	Instruction
I0159579	28-Mar-24	Citadel Employee/Student	35	Unrestricted Funds	Travel - meals in-state	Political Science	Instruction
I0159579	28-Mar-24	Citadel Employee/Student	27	Unrestricted Funds	Travel - meals in-state	Political Science	Instruction
I0159579	28-Mar-24	Citadel Employee/Student	35	Unrestricted Funds	Travel - meals in-state	Political Science	Instruction
I0159583	28-Mar-24	Citadel Employee/Student	528	Auxiliary Enterprise Funds	Travel - athletic teams	Baseball	Auxiliary Services
I0159584	28-Mar-24	S and ME Inc	3,267	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0159585	28-Mar-24	S and ME Inc	1,415.48	Unexpended Plant Funds	Asbestos abatement	Construction Management	Operation and maintenance of plant
I0159585	28-Mar-24	S and ME Inc	999.52	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0159586	28-Mar-24	Fechheimer Brothers Co	48,420.75	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0159588	28-Mar-24	Citadel Employee/Student	600	Restricted Funds	Awards	Associate Provost for Acad Affairs	Student services
I0159590	28-Mar-24	Supermarket Distributers of America	240.84	Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
I0159590	28-Mar-24	Supermarket Distributers of America	412.56	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services

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I0159592	28-Mar-24	Kennickell Printing Co Inc	521.06	Auxiliary Enterprise Funds	Printing	Athletic Promotions	Auxiliary Services
I0159593	28-Mar-24	US Dept of the Treasury	3,123.21	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0159595	28-Mar-24	Dominion Energy South Carolina Inc	195,181.49	Unrestricted Funds	Electricity	Utilities (Commodity)	Operation and maintenance of plant
I0159595	28-Mar-24	Dominion Energy South Carolina Inc	21,823.99	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0159597	28-Mar-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0159597	28-Mar-24	Citadel Employee/Student	30	Restricted Funds	Travel - other out of state	Financial Services	Institutional support
I0159597	28-Mar-24	Citadel Employee/Student	147	Restricted Funds	Travel - other out of state	Financial Services	Institutional support
I0159597	28-Mar-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0159597	28-Mar-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0159597	28-Mar-24	Citadel Employee/Student	55	Restricted Funds	Travel - other out of state	Financial Services	Institutional support
I0159597	28-Mar-24	Citadel Employee/Student	30	Restricted Funds	Travel - other out of state	Financial Services	Institutional support
I0159597	28-Mar-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0159597	28-Mar-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0159597	28-Mar-24	Citadel Employee/Student	176.97	Restricted Funds	Travel - lodging out of state	Financial Services	Institutional support
I0159601	28-Mar-24	Citadel Employee/Student	500	Unrestricted Funds	Travel non-employee	Modern Languages	Academic support
I0159601	28-Mar-24	Citadel Employee/Student	780.71	Restricted Funds	Travel non-employee	Modern Languages	Instruction
I0159616	28-Mar-24	Comcast Cable	126.92	Unrestricted Funds	Internet Access	ITS - Administrative Computing	Institutional support
I0159623	28-Mar-24	Safari and Fjell Expeditions	90,000	Unrestricted Funds	Travel - other foreign	Health and Human Performance	Instruction
I0159624	28-Mar-24	Air Charter Services Inc	3,750	Restricted Funds	Travel - students	Commandant of Cadets	Student services
I0159625	28-Mar-24	Air Charter Services Inc	26,850	Restricted Funds	Travel - students	Commandant of Cadets	Student services