

The Citadel - The Military College of South Carolina

Transparency Report

REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0161074	03-Jun-24	Citadel Employee/Student		3,000 Restricted Funds	Awards	Provost and Dean of the College	Student services
I0161075	03-Jun-24	Citadel Employee/Student		3,000 Restricted Funds	Awards	Provost and Dean of the College	Student services
I0161076	03-Jun-24	Citadel Employee/Student		3,000 Restricted Funds	Awards	Provost and Dean of the College	Student services
I0161256	03-Jun-24	Citadel Employee/Student		1,000 Restricted Funds	Other contractual services	School of Education	Research
I0161279	03-Jun-24	Citadel Employee/Student		1,000 Restricted Funds	Other contractual services	School of Education	Research
I0161292	03-Jun-24	Citadel Employee/Student		550 Restricted Funds	Other contractual services	School of Education	Instruction
I0161294	03-Jun-24	Citadel Employee/Student		600 Restricted Funds	Other contractual services	School of Education	Instruction
I0161298	03-Jun-24	Citadel Employee/Student		550 Restricted Funds	Other contractual services	School of Education	Instruction
I0161312	03-Jun-24	Citadel Employee/Student		550 Restricted Funds	Other contractual services	School of Education	Instruction
I0161494	03-Jun-24	SC Department of Revenue	89,185.19	Unrestricted Funds	SC STATE INCOME TAX - EE		
I0161495	03-Jun-24	IRS	127,889.09	Unrestricted Funds	FICA Tax - EE		
I0161495	03-Jun-24	IRS	30,202.79	Unrestricted Funds	Medicare Tax - EE		
I0161495	03-Jun-24	IRS	19.29	Unrestricted Funds	Medicare Additional Tax - EE		
I0161495	03-Jun-24	IRS	193,913.94	Unrestricted Funds	Federal Income Tax - EE		
I0161495	03-Jun-24	IRS	127,889.09	Unrestricted Funds	FICA Tax - ER		
I0161495	03-Jun-24	IRS	30,202.79	Unrestricted Funds	Medicare Tax - ER		
I0161496	03-Jun-24	SC Department of Revenue	3,540.12	Unrestricted Funds	Tax Levies - EE		
I0161512	03-Jun-24	Application Software, Inc	112.52	Unrestricted Funds	MoneyPlus Admin - EE		
I0161512	03-Jun-24	Application Software, Inc	2,805.96	Unrestricted Funds	MoneyPlus HSA - EE		
I0161512	03-Jun-24	Application Software, Inc	8,011.38	Unrestricted Funds	MoneyPlus MSA - EE		
I0161512	03-Jun-24	Application Software, Inc	1,483.32	Unrestricted Funds	MoneyPlus DCA - EE		
I0161516	03-Jun-24	Variable Annuity Life Ins Co	1,540	Unrestricted Funds	Met Life 403b - EE		
I0161516	03-Jun-24	Variable Annuity Life Ins Co	7,323	Unrestricted Funds	TIAA-CREF 403b - EE		
I0161516	03-Jun-24	Variable Annuity Life Ins Co	5,120	Unrestricted Funds	Corebridge 403b - EE		
I0161517	03-Jun-24	TIAA-CREF as Agent for JPM	24,751.70	Unrestricted Funds	TiaaCref ORP - EE - Staff		
I0161517	03-Jun-24	TIAA-CREF as Agent for JPM	26,289.46	Unrestricted Funds	TiaaCref ORP - EE - Faculty		
I0161517	03-Jun-24	TIAA-CREF as Agent for JPM	13,750.95	Unrestricted Funds	TiaaCref ORP - ER - Staff		
I0161517	03-Jun-24	TIAA-CREF as Agent for JPM	14,605.26	Unrestricted Funds	TiaaCref ORP - ER - Faculty		
I0161518	03-Jun-24	Voya Institutional Trust Company	5,317.48	Unrestricted Funds	Voya ORP - EE - STAFF		
I0161518	03-Jun-24	Voya Institutional Trust Company	5,156.41	Unrestricted Funds	Voya ORP - EE - Faculty		
I0161518	03-Jun-24	Voya Institutional Trust Company	2,954.18	Unrestricted Funds	Voya ORP - ER - Staff		
I0161518	03-Jun-24	Voya Institutional Trust Company	2,864.68	Unrestricted Funds	Voya ORP - ER - Faculty		
I0161519	03-Jun-24	Hartford	10,276.94	Unrestricted Funds	Empower ORP - EE - STAFF		
I0161519	03-Jun-24	Hartford	1,910.62	Unrestricted Funds	Empower ORP - EE - Faculty		
I0161519	03-Jun-24	Hartford	5,709.45	Unrestricted Funds	Empower ORP - ER		
I0161519	03-Jun-24	Hartford	1,061.45	Unrestricted Funds	Empower ORP - ER - Faculty		
I0161520	03-Jun-24	Variable Annuity Life Ins Co	8,675.11	Unrestricted Funds	Corebridge ORP - EE - Staff		
I0161520	03-Jun-24	Variable Annuity Life Ins Co	3,355.04	Unrestricted Funds	Corebridge ORP - EE - Faculty		
I0161520	03-Jun-24	Variable Annuity Life Ins Co	4,819.50	Unrestricted Funds	Corebridge ORP - ER - Staff		
I0161520	03-Jun-24	Variable Annuity Life Ins Co	1,863.89	Unrestricted Funds	Corebridge ORP - ER - Faculty		
I0161524	03-Jun-24	SC Deferred Compensation Program	4,405.83	Unrestricted Funds	Empower 401k - EE		
I0161524	03-Jun-24	SC Deferred Compensation Program	9,036.49	Unrestricted Funds	Empower 457b - EE		
I0161524	03-Jun-24	SC Deferred Compensation Program	325	Unrestricted Funds	Empower Roth 401k - EE		
I0161524	03-Jun-24	SC Deferred Compensation Program	600	Unrestricted Funds	Empower Roth 457b - EE		
I0161524	03-Jun-24	SC Deferred Compensation Program	982.70	Unrestricted Funds	Empower 401k Loan - EE		
I0161524	03-Jun-24	SC Deferred Compensation Program	49.29	Unrestricted Funds	Empower 457b Loan - EE		
I0161529	03-Jun-24	Citadel Employee/Student	174.36	Unrestricted Funds	Travel - POV in-state	Admissions	Student services
I0161530	03-Jun-24	Citadel Employee/Student	95.50	Unrestricted Funds	Travel - POV in-state	Admissions	Student services
I0161531	03-Jun-24	SC Public Employee Benefit Authority Insurance Benefit	81,095.32	Unrestricted Funds	BCBS Standard - EE		
I0161531	03-Jun-24	SC Public Employee Benefit Authority Insurance Benefit	1,589.98	Unrestricted Funds	BCBS Savings - EE		
I0161531	03-Jun-24	SC Public Employee Benefit Authority Insurance Benefit	1,027	Unrestricted Funds	BCBS Tricare - EE		
I0161531	03-Jun-24	SC Public Employee Benefit Authority Insurance Benefit	4,120.40	Unrestricted Funds	BCBS Dental - EE		
I0161531	03-Jun-24	SC Public Employee Benefit Authority Insurance Benefit	23,300.50	Unrestricted Funds	BCBS Dental Plus - EE		
I0161531	03-Jun-24	SC Public Employee Benefit Authority Insurance Benefit	14,284.44	Unrestricted Funds	BCBS Optional Life - EE		

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I0161531	03-Jun-24	SC Public Employee Benefit Authority Insurance Benefit	1,088	Unrestricted Funds	BCBS Dependent Life - Spouse - EE		
I0161531	03-Jun-24	SC Public Employee Benefit Authority Insurance Benefit	143.64	Unrestricted Funds	BCBS Dependent Life - Child - EE		
I0161531	03-Jun-24	SC Public Employee Benefit Authority Insurance Benefit	3,890.24	Unrestricted Funds	BCBS Supplemental LTD - EE		
I0161531	03-Jun-24	SC Public Employee Benefit Authority Insurance Benefit	4,775.74	Unrestricted Funds	BCBS Vision - EE		
I0161531	03-Jun-24	SC Public Employee Benefit Authority Insurance Benefit	1,260	Unrestricted Funds	BCBS Tobacco Surcharge - EE		
I0161531	03-Jun-24	SC Public Employee Benefit Authority Insurance Benefit	269.60	Unrestricted Funds	BCBS Dental - ER		
I0161531	03-Jun-24	SC Public Employee Benefit Authority Insurance Benefit	12,952.54	Unrestricted Funds	BCBS Health - ER		
I0161540	03-Jun-24	Carolina Shred	181.26	Unrestricted Funds	Other contractual services	General Administration	Institutional support
I0161545	03-Jun-24	Adavico, Inc	530	Restricted Funds	Other contractual services	Financial Services	Institutional support
I0161092	04-Jun-24	Citadel Employee/Student	3,000	Restricted Funds	Awards	Provost and Dean of the College	Student services
I0161093	04-Jun-24	Citadel Employee/Student	3,000	Restricted Funds	Awards	Provost and Dean of the College	Student services
I0161094	04-Jun-24	Citadel Employee/Student	3,000	Restricted Funds	Awards	Provost and Dean of the College	Student services
I0161257	04-Jun-24	Citadel Employee/Student	1,000	Restricted Funds	Other contractual services	School of Education	Research
I0161260	04-Jun-24	Citadel Employee/Student	1,000	Restricted Funds	Other contractual services	School of Education	Research
I0161330	04-Jun-24	Citadel Employee/Student	250	Restricted Funds	Other contractual services	School of Education	Instruction
I0161334	04-Jun-24	Citadel Employee/Student	69.43	Unrestricted Funds	Books	Cyber and Computer Sciences	Instruction
I0161335	04-Jun-24	Citadel Employee/Student	40.21	Unrestricted Funds	Books	Cyber and Computer Sciences	Instruction
I0161406	04-Jun-24	Citadel Employee/Student	54.36	Restricted Funds	Supplies - food	School of Humanities and Soc Sci	Institutional support
I0161444	04-Jun-24	Citadel Employee/Student	1,000	Restricted Funds	Other contractual services	School of Education	Research
I0161490	04-Jun-24	Herc Rentals Inc	930.75	Auxiliary Enterprise Funds	Other contractual services	Soccer - Womens	Auxiliary Services
I0161491	04-Jun-24	Technical Chemical Company	1,524	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0161491	04-Jun-24	Technical Chemical Company	248.42	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0161491	04-Jun-24	Technical Chemical Company	-30.48	Auxiliary Enterprise Funds	Resale - discount	Cadet Store	Auxiliary Services
I0161492	04-Jun-24	Herc Rentals Inc	551.88	Auxiliary Enterprise Funds	Other contractual services	Football	Auxiliary Services
I0161502	04-Jun-24	Tiger Hospitality, LLC	47,640	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0161522	04-Jun-24	James M Pleasants Co Inc	5,958.65	Unrestricted Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I0161525	04-Jun-24	Medical University of South Carolina	156.06	Auxiliary Enterprise Funds	Physican fees	Director of Outbound Sales	Auxiliary Services
I0161526	04-Jun-24	Medical University of South Carolina	23.87	Auxiliary Enterprise Funds	Physican fees	Director of Outbound Sales	Auxiliary Services
I0161527	04-Jun-24	Control Management Inc	219.25	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0161528	04-Jun-24	Healthcare Services Group Inc.	1,302	Unrestricted Funds	Custodial and maint services	Facilities-Working Capital	Operation and maintenance of plant
I0161532	04-Jun-24	Comcast Cable	126.92	Unrestricted Funds	Internet Access	ITS - Administrative Computing	Institutional support
I0161533	04-Jun-24	Citadel Employee/Student	750	Auxiliary Enterprise Funds	Athletics stadium workers	Public Relations	Auxiliary Services
I0161534	04-Jun-24	Digital Ignite LLC	2,000	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0161535	04-Jun-24	Digital Ignite LLC	31,462.99	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0161536	04-Jun-24	Short's Travel Management Inc	579.02	Auxiliary Enterprise Funds	Travel - athletic teams	Rifle	Auxiliary Services
I0161537	04-Jun-24	Digital Ignite LLC	2,000	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0161538	04-Jun-24	Digital Ignite LLC	1,200	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0161539	04-Jun-24	Digital Ignite LLC	4,500	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0161541	04-Jun-24	PLAE	1,592.33	Unrestricted Funds	Supplies - other	Student Affairs and Academic Serv	Student services
I0161542	04-Jun-24	Strata Information Group, Inc.	9,641	Unrestricted Funds	Other contractual services	General Administration	Institutional support
I0161543	04-Jun-24	Trident Technical College	41,560.57	Restricted Funds	Other contractual services	School of Science and Mathematics	Student services
I0161546	04-Jun-24	Citadel Employee/Student	418.20	Auxiliary Enterprise Funds	Travel - airfare out of state	Equipment Room	Auxiliary Services
I0161546	04-Jun-24	Citadel Employee/Student	155	Auxiliary Enterprise Funds	Travel - registration out of state	Equipment Room	Auxiliary Services
I0161547	04-Jun-24	Citadel Employee/Student	568	Auxiliary Enterprise Funds	Travel - lodging in-state	Athletics Administration	Auxiliary Services
I0161547	04-Jun-24	Citadel Employee/Student	131.30	Auxiliary Enterprise Funds	Travel - lodging in-state	Athletics Administration	Auxiliary Services
I0161547	04-Jun-24	Citadel Employee/Student	17	Auxiliary Enterprise Funds	Travel - meals in-state	Athletics Administration	Auxiliary Services
I0161547	04-Jun-24	Citadel Employee/Student	71.54	Auxiliary Enterprise Funds	Travel - POV/ in-state	Athletics Administration	Auxiliary Services
I0161548	04-Jun-24	Janet Rose-Baele	381.50	Restricted Funds	Other professional fees	Academic Support Center	Academic support
I0161549	04-Jun-24	Texon II	1,584.75	Auxiliary Enterprise Funds	Supplies - other	Football	Auxiliary Services
I0161550	04-Jun-24	Apple Computer Inc	1,146.70	Restricted Funds	Laptops	Provost and Dean of the College	Instruction
I0161550	04-Jun-24	Apple Computer Inc	2,382.72	Unrestricted Funds	Laptops	School of Business Administration	Instruction
I0161551	04-Jun-24	Apple Computer Inc	2,702.11	Restricted Funds	Laptops	Mathematical Sciences	Research
I0161552	04-Jun-24	Comcast Cable	1,431.01	Unrestricted Funds	Other contractual services	Telecommunications	Institutional support
I0161553	04-Jun-24	Dell Marketing LP	6,365.45	Restricted Funds	Laptops	School of Engineering	Research

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I0161554	04-Jun-24	Citadel Employee/Student	27.37	Auxiliary Enterprise Funds	Travel - other in-state	Football Recruiting	Auxiliary Services
I0161554	04-Jun-24	Citadel Employee/Student	27	Auxiliary Enterprise Funds	Travel - meals in-state	Football Recruiting	Auxiliary Services
I0161554	04-Jun-24	Citadel Employee/Student	27	Auxiliary Enterprise Funds	Travel - meals in-state	Football Recruiting	Auxiliary Services
I0161555	04-Jun-24	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0161555	04-Jun-24	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0161555	04-Jun-24	Citadel Employee/Student	68.07	Auxiliary Enterprise Funds	Travel - other out of state	Football Recruiting	Auxiliary Services
I0161555	04-Jun-24	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0161556	04-Jun-24	Apple Computer Inc	2,210.52	Unrestricted Funds	Laptops	School of Engineering	Academic support
I0161557	04-Jun-24	Department of Administration	244.44	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0161558	04-Jun-24	Department of Administration	5,639.23	Unrestricted Funds	Other contractual services	ITS - Administrative Computing	Institutional support
I0161559	04-Jun-24	Citadel Petty Cash	41.23	Restricted Funds	Petty cash - supplies	School of Humanities and Soc Sci	Institutional support
I0161559	04-Jun-24	Citadel Petty Cash	95.43	Agency Funds	Petty cash - supplies	Military Science	Agency
I0161559	04-Jun-24	Citadel Petty Cash	30	Auxiliary Enterprise Funds	Petty cash - supplies	Laundry and Dry Cleaning	Auxiliary Services
I0161559	04-Jun-24	Citadel Petty Cash	26.16	Unrestricted Funds	Petty cash - supplies	Public Safety	Operation and maintenance of plant
I0161559	04-Jun-24	Citadel Petty Cash	26	Unrestricted Funds	Petty cash - supplies	Student Affairs and Academic Serv	Academic support
I0161559	04-Jun-24	Citadel Petty Cash	100.28	Auxiliary Enterprise Funds	Petty cash - supplies	VP of Finance	Auxiliary Services
I0161559	04-Jun-24	Citadel Petty Cash	42.46	Restricted Funds	Petty cash - supplies	School of Humanities and Soc Sci	Institutional support
I0161559	04-Jun-24	Citadel Petty Cash	28.25	Restricted Funds	Petty cash - supplies	School of Humanities and Soc Sci	Institutional support
I0161560	04-Jun-24	Advanced Video Group	45,512.21	Unrestricted Funds	IT equipment for resale	ITS - Academic Computing	Academic support
I0161562	04-Jun-24	Citadel Petty Cash	28.33	Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I0161562	04-Jun-24	Citadel Petty Cash	39.29	Unrestricted Funds	Petty cash - supplies	Chemistry	Instruction
I0161562	04-Jun-24	Citadel Petty Cash	16	Unrestricted Funds	Petty cash - supplies	Chemistry	Instruction
I0161562	04-Jun-24	Citadel Petty Cash	7	Unrestricted Funds	Petty cash - supplies	Nursing	Instruction
I0161562	04-Jun-24	Citadel Petty Cash	72.08	Unrestricted Funds	Petty cash - supplies	Nursing	Instruction
I0161562	04-Jun-24	Citadel Petty Cash	14	Unrestricted Funds	Petty cash - supplies	Career Services	Student services
I0161562	04-Jun-24	Citadel Petty Cash	15	Unrestricted Funds	Petty cash - supplies	Career Services	Student services
I0161562	04-Jun-24	Citadel Petty Cash	36.62	Restricted Funds	Petty cash - supplies	Veteran Student Success Center	Academic support
I0161563	04-Jun-24	Citadel Employee/Student	220	Restricted Funds	Other professional fees	School of Business Administration	Academic support
I0161566	04-Jun-24	Citadel Petty Cash	135.76	Unrestricted Funds	Petty cash - supplies	Biology	Instruction
I0161566	04-Jun-24	Citadel Petty Cash	153.69	Agency Funds	Petty cash - supplies	Alumni Affairs	Agency
I0161566	04-Jun-24	Citadel Petty Cash	345	Restricted Funds	Petty cash - student travel	Cyber and Computer Sciences	Research
I0161567	04-Jun-24	IPW Construction Group LLC	77,483.60	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0161568	04-Jun-24	IPW Construction Group LLC	2,711.93	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0161569	04-Jun-24	Amplified Ag Technologies, LLC	295	Unrestricted Funds	Rent -Lease expense	School of Education	Public Service
I0161570	04-Jun-24	Trupanion Managers USA, Inc.	236.32	Unrestricted Funds	Trupanion Pet Insurance - EE		
I0161571	04-Jun-24	Citadel Employee/Student	9,679.91	Unrestricted Funds	Manual Check Payback - EE		
I0161572	04-Jun-24	Citadel Employee/Student	36	Unrestricted Funds	Travel - other foreign	Modern Languages	Instruction
I0161575	04-Jun-24	San Diego State University Foundation	4,655	Unrestricted Funds	On line training	Commandant of Cadets	Institutional support
I0161589	04-Jun-24	Air Charter Services Inc	133,575	Restricted Funds	Travel - students	Commandant of Cadets	Student services
I0161407	05-Jun-24	Citadel Employee/Student	116.60	Unrestricted Funds	Books	Krause Leadership	Institutional support
I0161409	05-Jun-24	Citadel Employee/Student	63.39	Unrestricted Funds	Software license fee	Krause Leadership	Institutional support
I0161474	05-Jun-24	Citadel Employee/Student	30.99	Restricted Funds	Travel - other out of state	Cyber and Computer Sciences	Research
I0161474	05-Jun-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0161474	05-Jun-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0161474	05-Jun-24	Citadel Employee/Student	866.96	Restricted Funds	Travel - airfare out of state	Cyber and Computer Sciences	Research
I0161474	05-Jun-24	Citadel Employee/Student	19.42	Restricted Funds	Travel - POV out of state	Cyber and Computer Sciences	Research
I0161474	05-Jun-24	Citadel Employee/Student	20.88	Restricted Funds	Travel - other out of state	Cyber and Computer Sciences	Research
I0161474	05-Jun-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0161474	05-Jun-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0161474	05-Jun-24	Citadel Employee/Student	93	Restricted Funds	Travel - other out of state	Cyber and Computer Sciences	Research
I0161480	05-Jun-24	Citadel Employee/Student	572.20	Restricted Funds	Travel - airfare in-state	Cyber and Computer Sciences	Research
I0161480	05-Jun-24	Citadel Employee/Student	62.27	Restricted Funds	Travel - lodging in-state	Cyber and Computer Sciences	Research
I0161480	05-Jun-24	Citadel Employee/Student	479	Restricted Funds	Travel - lodging in-state	Cyber and Computer Sciences	Research
I0161480	05-Jun-24	Citadel Employee/Student	24.42	Restricted Funds	Travel - other in-state	Cyber and Computer Sciences	Research

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I0161480	05-Jun-24	Citadel Employee/Student	39.26	Restricted Funds	Travel - other in-state	Cyber and Computer Sciences	Research
I0161480	05-Jun-24	Citadel Employee/Student	28.44	Restricted Funds	Travel - other in-state	Cyber and Computer Sciences	Research
I0161480	05-Jun-24	Citadel Employee/Student	19.42	Restricted Funds	Travel - POV in-state	Cyber and Computer Sciences	Research
I0161480	05-Jun-24	Citadel Employee/Student	42.99	Restricted Funds	Travel - other in-state	Cyber and Computer Sciences	Research
I0161480	05-Jun-24	Citadel Employee/Student	17	Restricted Funds	Travel - meals in-state	Cyber and Computer Sciences	Research
I0161480	05-Jun-24	Citadel Employee/Student	58	Restricted Funds	Travel - other in-state	Cyber and Computer Sciences	Research
I0161480	05-Jun-24	Citadel Employee/Student	34.94	Restricted Funds	Travel - other in-state	Cyber and Computer Sciences	Research
I0161480	05-Jun-24	Citadel Employee/Student	35	Restricted Funds	Travel - meals in-state	Cyber and Computer Sciences	Research
I0161561	05-Jun-24	Citadel Employee/Student	128.97	Restricted Funds	Books	History	Research
I0161577	05-Jun-24	Citadel Employee/Student	59.02	Auxiliary Enterprise Funds	Travel - other in-state	Football Recruiting	Auxiliary Services
I0161578	05-Jun-24	Citadel Employee/Student	74.46	Auxiliary Enterprise Funds	Travel - other out of state	Football Recruiting	Auxiliary Services
I0161581	05-Jun-24	Citadel Employee/Student	122.66	Restricted Funds	Supplies - educational	School of Education	Academic support
I0161581	05-Jun-24	Citadel Employee/Student	48.49	Restricted Funds	Supplies - food	School of Education	Academic support
I0161581	05-Jun-24	Citadel Employee/Student	44.40	Restricted Funds	Supplies - food	School of Education	Academic support
I0161584	05-Jun-24	Citadel Employee/Student	417.90	Unrestricted Funds	Travel - students	Modern Languages	Instruction
I0161587	05-Jun-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0161587	05-Jun-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0161587	05-Jun-24	Citadel Employee/Student	516.20	Restricted Funds	Travel - airfare out of state	Cyber and Computer Sciences	Research
I0161587	05-Jun-24	Citadel Employee/Student	40.99	Restricted Funds	Travel - other out of state	Cyber and Computer Sciences	Research
I0161587	05-Jun-24	Citadel Employee/Student	319.79	Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Research
I0161594	05-Jun-24	RMF Engineering Inc	330.89	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0161628	05-Jun-24	Air Charter Services Inc	18,750	Restricted Funds	Travel - students	Commandant of Cadets	Student services
I0160124	06-Jun-24	Mity-Lite Inc	5,559	Unrestricted Funds	Supplies - other	Commandant of Cadets	Student services
I0160124	06-Jun-24	Mity-Lite Inc	1,595.76	Unrestricted Funds	Supplies - other	Cadet Activities	Student services
I0161208	06-Jun-24	Citadel Employee/Student	126.11	Restricted Funds	Travel non-employee	Electrical Engineering	Instruction
I0161306	06-Jun-24	Lowcountry Educational Admissions Rep Network	50	Unrestricted Funds	Dues and subscriptions	Citadel Graduate College	Instruction
I0161391	06-Jun-24	Citadel Employee/Student	383.98	Restricted Funds	Supplies - other	Cyber and Computer Sciences	Research
I0161481	06-Jun-24	Citadel Employee/Student	3,053	Unrestricted Funds	Supplies - other	Commandant of Cadets	Student services
I0161493	06-Jun-24	Citadel Employee/Student	324	Restricted Funds	Equipment - educational	Civil and Environmental Engineering	Student services
I0161544	06-Jun-24	Thompson Construction Group Inc	1,108,567.68	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0161564	06-Jun-24	IPW Construction Group LLC	2,350	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0161565	06-Jun-24	IPW Construction Group LLC	3,362.84	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0161573	06-Jun-24	Peter and Sons Shoe and Luggage Repair	2,482.43	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0161573	06-Jun-24	Peter and Sons Shoe and Luggage Repair	-248.24	Auxiliary Enterprise Funds	Resale - discount	Cadet Store	Auxiliary Services
I0161580	06-Jun-24	Clark Powell Associates Inc	427.50	Unrestricted Funds	Other contractual services	ITS - Academic Computing	Academic support
I0161582	06-Jun-24	Citadel Employee/Student	3,478.26	Restricted Funds	Other contractual services	Physics	Research
I0161583	06-Jun-24	Citadel Employee/Student	333.79	Auxiliary Enterprise Funds	Supplies - other	Laundry and Dry Cleaning	Auxiliary Services
I0161585	06-Jun-24	Quantum Reality Capture	3,900	Unexpended Plant Funds	Other costs	Construction Management	Operation and maintenance of plant
I0161586	06-Jun-24	Quantum Reality Capture	4,400	Unexpended Plant Funds	Other costs	Construction Management	Operation and maintenance of plant
I0161588	06-Jun-24	FabriClean Supply of Carolina LP	802.80	Auxiliary Enterprise Funds	Supplies - other	Laundry and Dry Cleaning	Auxiliary Services
I0161592	06-Jun-24	Coastal Burglar Alarm Inc	1,035.50	Unrestricted Funds	Other professional fees	Financial Services	Institutional support
I0161593	06-Jun-24	Framing Concepts Inc	154.37	Unrestricted Funds	Supplies - other	Diplomas	Student services
I0161595	06-Jun-24	EQ Industrial Services, Inc	96	Unrestricted Funds	Other contractual services	Biology	Instruction
I0161596	06-Jun-24	Citadel Employee/Student	291.38	Restricted Funds	Supplies - food	Library	Academic support
I0161597	06-Jun-24	Citadel Employee/Student	25.59	Restricted Funds	Travel - POV in-state	School of Education	Public Service
I0161598	06-Jun-24	Citadel Employee/Student	640.23	Unrestricted Funds	Manual Check Payback - EE		
I0161599	06-Jun-24	Loc-Doc, Inc.	5,778.25	Unrestricted Funds	Other contractual services	Buildings Division	Operation and maintenance of plant
I0161600	06-Jun-24	Triad Mechanical Contractors	8,000	Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant
I0161601	06-Jun-24	Triad Mechanical Contractors	280	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0161603	06-Jun-24	Maintain of the Lowcountry, LLC	81,050	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0161606	06-Jun-24	Maintain of the Lowcountry, LLC	2,836.75	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0161608	06-Jun-24	Sodexo Inc	13,717.07	Auxiliary Enterprise Funds	Sodexo Dining Services	Dining Hall	Auxiliary Services
I0161609	06-Jun-24	Duke Commercial Construction LLC	16,240	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0161610	06-Jun-24	Duke Commercial Construction LLC	568.40	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant

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I0161611	06-Jun-24	Keating Roofing and Sheet Metal Co Inc	136,269	Unexpended Plant Funds	Roofing	Construction Management	Operation and maintenance of plant
I0161612	06-Jun-24	Keating Roofing and Sheet Metal Co Inc	4,769.42	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0161615	06-Jun-24	Coast Architects Inc	1,992.80	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0161616	06-Jun-24	Carolina Reeder Industrial LLC	6,888.20	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0161617	06-Jun-24	Carolina Cooler & Equipment Inc	8,799.88	Unexpended Plant Funds	Equipment-materials	Construction Management	Operation and maintenance of plant
I0161618	06-Jun-24	The Construction Services Group, Inc.	0	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0161618	06-Jun-24	The Construction Services Group, Inc.	2,205	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0161620	06-Jun-24	ADC Engineering, Inc	839	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0161622	06-Jun-24	DWG Inc Consulting Engineers	1,680	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0161623	06-Jun-24	Carolina Reeder Industrial LLC	8,262.47	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0161624	06-Jun-24	Rike Roofing Services, Inc	19,200	Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0161625	06-Jun-24	DWG Inc Consulting Engineers	1,440	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0161626	06-Jun-24	National Welders Supply Co	99.91	Unrestricted Funds	Supplies - other	Utilities Division (Labor)	Operation and maintenance of plant
I0161627	06-Jun-24	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	Biology	Academic support
I0161627	06-Jun-24	Citadel Employee/Student	30	Restricted Funds	Travel - meals out of state	Biology	Academic support
I0161627	06-Jun-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Biology	Academic support
I0161627	06-Jun-24	Citadel Employee/Student	35	Restricted Funds	Travel - other out of state	Biology	Academic support
I0161627	06-Jun-24	Citadel Employee/Student	35	Restricted Funds	Travel - other out of state	Biology	Academic support
I0161627	06-Jun-24	Citadel Employee/Student	49.48	Restricted Funds	Travel - other out of state	Biology	Academic support
I0161627	06-Jun-24	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	Biology	Academic support
I0161627	06-Jun-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Biology	Academic support
I0161629	06-Jun-24	Marlow White	394	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0161630	06-Jun-24	Original Footwear LLC	195.70	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0161630	06-Jun-24	Original Footwear LLC	10.11	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0161632	06-Jun-24	Norristown Area School District	80	Unrestricted Funds	Travel non-employee	Admissions	Student services
I0161634	06-Jun-24	Citadel Petty Cash	8.14	Unrestricted Funds	Petty cash - supplies	Admissions	Student services
I0161634	06-Jun-24	Citadel Petty Cash	32.79	Restricted Funds	Petty cash - supplies	Library	Academic support
I0161634	06-Jun-24	Citadel Petty Cash	30	Unrestricted Funds	Petty cash - supplies	Biology	Instruction
I0161634	06-Jun-24	Citadel Petty Cash	108.46	Unrestricted Funds	Petty cash - supplies	Biology	Academic support
I0161634	06-Jun-24	Citadel Petty Cash	15	Unrestricted Funds	Petty cash - supplies	Career Services	Student services
I0161634	06-Jun-24	Citadel Petty Cash	75	Restricted Funds	Petty cash - supplies	Associate Provost for Acad Affairs	Student services
I0161635	06-Jun-24	Citadel Employee/Student	171.10	Unrestricted Funds	Manual Check Payback - EE		
I0161636	06-Jun-24	Marlow White	1,157	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0161636	06-Jun-24	Marlow White	15	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0161637	06-Jun-24	Citadel Employee/Student	78.79	Unrestricted Funds	Travel - POV in-state	School of Education	Instruction
I0161638	06-Jun-24	Simplex Grinnell	2,347.50	Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0161639	06-Jun-24	Lane Press, Inc.	10,042.60	Unrestricted Funds	Paper serials and periodicals	Communications and Marketing	Institutional support
I0161640	06-Jun-24	Motorola Solutions, Inc	765.13	Unrestricted Funds	Maintenance contracts	Services Division	Operation and maintenance of plant
I0161641	06-Jun-24	Hobart Corp	99.45	Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
I0161642	06-Jun-24	Hobart Corp	300.90	Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
I0161643	06-Jun-24	Triad Mechanical Contractors	76,400	Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant
I0161644	06-Jun-24	Hobart Corp	691.10	Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
I0161645	06-Jun-24	Hobart Corp	881.68	Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
I0161646	06-Jun-24	Triad Mechanical Contractors	2,674	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0161647	06-Jun-24	Bohicket Construction LLC	64,710	Unexpended Plant Funds	New construction	Construction Management	Operation and maintenance of plant
I0161648	06-Jun-24	Bohicket Construction LLC	2,264.85	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0161649	06-Jun-24	Triad Mechanical Contractors	40,000	Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant
I0161651	06-Jun-24	Triad Mechanical Contractors	1,400	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0161654	06-Jun-24	Citadel Employee/Student	236.55	Restricted Funds	Travel - other in-state	Religious Activities	Institutional support
I0161654	06-Jun-24	Citadel Employee/Student	157.24	Restricted Funds	Travel - lodging in-state	Religious Activities	Institutional support
I0161655	06-Jun-24	Advanced Video Group	401.12	Unrestricted Funds	Equipment-IT- under 5,000	School of Business Administration	Instruction
I0161659	06-Jun-24	Carolina Business Equipment Inc	3,064.26	Unrestricted Funds	Printing	ITS - Academic Computing	Academic support
I0161660	06-Jun-24	AT and T Mobility	1,818.15	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0161661	06-Jun-24	Amer Express Merchant Svc	10.63	Unrestricted Funds	Bank and credit card fees	General Administration	Institutional support

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I0161661	06-Jun-24	Amer Express Merchant Svc	31.41	Auxiliary Enterprise Funds	Bank and credit card fees	Cadet Store	Auxiliary Services
I0161661	06-Jun-24	Amer Express Merchant Svc	15.74	Auxiliary Enterprise Funds	Bank and credit card fees	Laundry and Dry Cleaning	Auxiliary Services
I0161661	06-Jun-24	Amer Express Merchant Svc	13.19	Auxiliary Enterprise Funds	Bank and credit card fees	Tailor Shop	Auxiliary Services
I0161661	06-Jun-24	Amer Express Merchant Svc	5.75	Auxiliary Enterprise Funds	Bank and credit card fees	One Card Office	Auxiliary Services
I0161574	07-Jun-24	Citadel Employee/Student	16.34	Auxiliary Enterprise Funds	Dues and subscriptions	Athletic Promotions	Auxiliary Services
I0161650	07-Jun-24	Citadel Employee/Student	110	Auxiliary Enterprise Funds	Travel - prospective athletes	Volleyball - Womens	Auxiliary Services
I0161658	07-Jun-24	Citadel Employee/Student	95.95	Unrestricted Funds	Travel - POV in-state	Krause Leadership	Institutional support
I0161665	07-Jun-24	Citadel Employee/Student	102.50	Unrestricted Funds	Travel - POV in-state	Office of the President	Institutional support
I0161665	07-Jun-24	Citadel Employee/Student	101.20	Unrestricted Funds	Travel - POV in-state	Office of the President	Institutional support
I0161669	07-Jun-24	Citadel Employee/Student	12.98	Auxiliary Enterprise Funds	Travel - other out of state	Equipment Room	Auxiliary Services
I0161669	07-Jun-24	Citadel Employee/Student	33.98	Auxiliary Enterprise Funds	Travel - other out of state	Equipment Room	Auxiliary Services
I0161669	07-Jun-24	Citadel Employee/Student	18.87	Auxiliary Enterprise Funds	Travel - other out of state	Equipment Room	Auxiliary Services
I0161669	07-Jun-24	Citadel Employee/Student	50	Auxiliary Enterprise Funds	Travel - meals out of state	Equipment Room	Auxiliary Services
I0161669	07-Jun-24	Citadel Employee/Student	25	Auxiliary Enterprise Funds	Travel - meals out of state	Equipment Room	Auxiliary Services
I0161669	07-Jun-24	Citadel Employee/Student	74	Auxiliary Enterprise Funds	Travel - other out of state	Equipment Room	Auxiliary Services
I0161669	07-Jun-24	Citadel Employee/Student	50	Auxiliary Enterprise Funds	Travel - meals out of state	Equipment Room	Auxiliary Services
I0161669	07-Jun-24	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - other out of state	Equipment Room	Auxiliary Services
I0161669	07-Jun-24	Citadel Employee/Student	16.13	Auxiliary Enterprise Funds	Travel - other out of state	Equipment Room	Auxiliary Services
I0161669	07-Jun-24	Citadel Employee/Student	40	Auxiliary Enterprise Funds	Travel - meals out of state	Equipment Room	Auxiliary Services
I0161669	07-Jun-24	Citadel Employee/Student	829.80	Auxiliary Enterprise Funds	Travel - lodging out of state	Equipment Room	Auxiliary Services
I0161669	07-Jun-24	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - other out of state	Equipment Room	Auxiliary Services
I0161670	07-Jun-24	Staffmark	537.33	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0161671	07-Jun-24	Staffmark	643.50	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0161672	07-Jun-24	Staffmark	447.24	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0161681	07-Jun-24	Citadel Employee/Student	20.88	Restricted Funds	Travel - POV in-state	School of Education	Public Service
I0161682	07-Jun-24	Citadel Employee/Student	66.32	Restricted Funds	Travel - other foreign	School of Business Administration	Instruction
I0161682	07-Jun-24	Citadel Employee/Student	61.63	Restricted Funds	Travel - other foreign	School of Business Administration	Instruction
I0161682	07-Jun-24	Citadel Employee/Student	504.28	Restricted Funds	Travel - lodging foreign	School of Business Administration	Instruction
I0161682	07-Jun-24	Citadel Employee/Student	386	Restricted Funds	Travel - lodging foreign	School of Business Administration	Instruction
I0161683	07-Jun-24	Citadel Employee/Student	151.70	Unrestricted Funds	Travel - POV in-state	Office of the President	Institutional support
I0161521	10-Jun-24	Citadel Employee/Student	808	Unrestricted Funds	Travel non-employee	Intelligence & Security Studies	Instruction
I0161521	10-Jun-24	Citadel Employee/Student	1,055.60	Unrestricted Funds	Travel non-employee	School of Humanities and Soc Sci	Instruction
I0161579	10-Jun-24	Continental American Insurance Company	3,015.05	Unrestricted Funds	AFLAC - Benefits Harbor - EE		
I0161631	10-Jun-24	Citadel Employee/Student	1,040.44	Auxiliary Enterprise Funds	Deposits - noncurrent	Faculty Quarters	Auxiliary Services
I0161668	10-Jun-24	Citadel Employee/Student	1,000	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0161684	10-Jun-24	Citadel Employee/Student	329	Restricted Funds	Travel - registration out of state	School of Humanities and Soc Sci	Academic support
I0161684	10-Jun-24	Citadel Employee/Student	186.72	Restricted Funds	Travel - lodging out of state	School of Humanities and Soc Sci	Academic support
I0161684	10-Jun-24	Citadel Employee/Student	26.60	Restricted Funds	Travel - lodging out of state	School of Humanities and Soc Sci	Academic support
I0161684	10-Jun-24	Citadel Employee/Student	26.60	Restricted Funds	Travel - lodging out of state	School of Humanities and Soc Sci	Academic support
I0161684	10-Jun-24	Citadel Employee/Student	186.72	Restricted Funds	Travel - lodging out of state	School of Humanities and Soc Sci	Academic support
I0161684	10-Jun-24	Citadel Employee/Student	26.60	Restricted Funds	Travel - lodging out of state	School of Humanities and Soc Sci	Academic support
I0161684	10-Jun-24	Citadel Employee/Student	186.72	Restricted Funds	Travel - lodging out of state	School of Humanities and Soc Sci	Academic support
I0161684	10-Jun-24	Citadel Employee/Student	215.14	Restricted Funds	Travel - airfare out of state	School of Humanities and Soc Sci	Academic support
I0161685	10-Jun-24	Citadel Employee/Student	71.30	Restricted Funds	Travel - lodging foreign	Modern Languages	Instruction
I0161685	10-Jun-24	Citadel Employee/Student	712.87	Restricted Funds	Travel - lodging foreign	Modern Languages	Instruction
I0161686	10-Jun-24	Citadel Employee/Student	165	Restricted Funds	Travel - registration out of state	Criminal Justice	Research
I0161686	10-Jun-24	Citadel Employee/Student	200	Restricted Funds	Travel - registration out of state	Criminal Justice	Research
I0161686	10-Jun-24	Citadel Employee/Student	1,129.50	Restricted Funds	Travel - airfare out of state	Criminal Justice	Research
I0161686	10-Jun-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Criminal Justice	Research
I0161693	10-Jun-24	Staffmark	486.48	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0157211	11-Jun-24	Randstad US LP	33,113.62	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0157212	11-Jun-24	Randstad US LP	929.80	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0157213	11-Jun-24	Randstad US LP	443.70	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0157214	11-Jun-24	Randstad US LP	845.25	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services

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I0157216	11-Jun-24	Randstad US LP	878.77	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0157274	11-Jun-24	Randstad US LP	760.45	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0157348	11-Jun-24	Randstad US LP	444.19	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0157542	11-Jun-24	Randstad US LP	1,157.83	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0157702	11-Jun-24	Randstad US LP	835.88	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0157704	11-Jun-24	Randstad US LP	1,269.99	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0157977	11-Jun-24	Randstad US LP	1,189.38	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0158129	11-Jun-24	Randstad US LP	1,426.27	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0158350	11-Jun-24	Randstad US LP	1,383.85	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0158541	11-Jun-24	Randstad US LP	1,462.82	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0158732	11-Jun-24	Randstad US LP	1,421.51	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0158978	11-Jun-24	Randstad US LP	1,479.88	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0159289	11-Jun-24	Randstad US LP	1,275.76	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0159667	11-Jun-24	Randstad US LP	1,257.50	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0159834	11-Jun-24	Randstad US LP	1,423.64	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0160096	11-Jun-24	Randstad US LP	1,540.83	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0160097	11-Jun-24	Randstad US LP	554.39	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0160261	11-Jun-24	Randstad US LP	1,387.13	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0160262	11-Jun-24	Randstad US LP	721.46	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0160469	11-Jun-24	Randstad US LP	1,028.06	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0160471	11-Jun-24	Randstad US LP	1,365.45	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0160869	11-Jun-24	John Wiley and Sons Inc	3,360	Unrestricted Funds	Supplies - other	Krause Leadership	Institutional support
I0160945	11-Jun-24	Randstad US LP	1,619.60	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0160967	11-Jun-24	Randstad US LP	934.67	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0160968	11-Jun-24	Randstad US LP	1,108.74	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0161576	11-Jun-24	EN-R-G Foods LLC	1,365.55	Restricted Funds	Supplies - food	Athletics Administration	Institutional support
I0161590	11-Jun-24	City of Charleston	200	Auxiliary Enterprise Funds	Rent -Lease expense	Baseball	Auxiliary Services
I0161590	11-Jun-24	City of Charleston	582.23	Auxiliary Enterprise Funds	Electricity	Baseball	Auxiliary Services
I0161590	11-Jun-24	City of Charleston	174.36	Auxiliary Enterprise Funds	Water	Baseball	Auxiliary Services
I0161602	11-Jun-24	JD Apparel LLC	423.47	Auxiliary Enterprise Funds	Supplies - athletics	Athletics Administration	Auxiliary Services
I0161605	11-Jun-24	JD Apparel LLC	263.24	Auxiliary Enterprise Funds	Supplies - athletics	Wrestling	Auxiliary Services
I0161607	11-Jun-24	JD Apparel LLC	228.90	Auxiliary Enterprise Funds	Supplies - athletics	Rifle	Auxiliary Services
I0161613	11-Jun-24	Randstad US LP	1,365.52	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0161614	11-Jun-24	Randstad US LP	1,390	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0161621	11-Jun-24	Required Team Gear, LLC	770	Auxiliary Enterprise Funds	Supplies - athletics	Athletics Administration	Auxiliary Services
I0161633	11-Jun-24	Tiger Hospitality, LLC	78,975	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0161652	11-Jun-24	Citadel Employee/Student	516.20	Auxiliary Enterprise Funds	Travel - prospective athletes	Volleyball - Womens	Auxiliary Services
I0161653	11-Jun-24	Port City Ambulance Service, LLC	532.48	Auxiliary Enterprise Funds	Other contractual services	Game Operations	Auxiliary Services
I0161656	11-Jun-24	JD Apparel LLC	431.64	Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0161657	11-Jun-24	JD Apparel LLC	935.22	Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0161662	11-Jun-24	Adams Outdoor Advertising Inc	0	Unrestricted Funds	Advertising	Strategic Marketing	Institutional support
I0161662	11-Jun-24	Adams Outdoor Advertising Inc	5,000	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0161663	11-Jun-24	Randstad US LP	1,065.52	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0161664	11-Jun-24	Randstad US LP	1,270.70	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0161667	11-Jun-24	SEGRA	238.06	Unrestricted Funds	Telephone	Admissions	Student services
I0161673	11-Jun-24	FabriClean Supply of Carolina LP	205.95	Auxiliary Enterprise Funds	Supplies - other	Laundry and Dry Cleaning	Auxiliary Services
I0161674	11-Jun-24	FabriClean Supply of Carolina LP	248.52	Auxiliary Enterprise Funds	Supplies - other	Laundry and Dry Cleaning	Auxiliary Services
I0161675	11-Jun-24	Loc-Doc, Inc.	9,881.40	Auxiliary Enterprise Funds	Other professional fees	Financial Services	Auxiliary Services
I0161676	11-Jun-24	Cullum Mechanical Construction Inc	280	Auxiliary Enterprise Funds	Repairs	Laundry and Dry Cleaning	Auxiliary Services
I0161677	11-Jun-24	The Board of Regents Univ of Nebraska	13,496.29	Restricted Funds	Other contractual services	Cyber and Computer Sciences	Research
I0161678	11-Jun-24	AA Carolina Events Inc.	2,750	Restricted Funds	Travel - students	Student Affairs and Academic Serv	Institutional support
I0161679	11-Jun-24	Presidio Holding Inc	840.38	Unrestricted Funds	Rent -Lease expense	Admissions	Student services
I0161680	11-Jun-24	Isle of Palms Water and Sewer Commission	790.25	Auxiliary Enterprise Funds	Water	Citadel Beach House	Auxiliary Services
I0161688	11-Jun-24	Access Portable Toilets Inc	99	Auxiliary Enterprise Funds	Other contractual services	Athletics Administration	Auxiliary Services

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I0161689	11-Jun-24	Come Ready Foods LLC	1,221.65	Auxiliary Enterprise Funds	Supplies - food	Weight Training	Auxiliary Services
I0161690	11-Jun-24	US Dept of the Treasury	750	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0161691	11-Jun-24	Citadel Employee/Student	242.57	Restricted Funds	Supplies - food	School of Science and Mathematics	Academic support
I0161692	11-Jun-24	John Wiley and Sons Inc	481.14	Unrestricted Funds	Books	Krause Leadership	Institutional support
I0161694	11-Jun-24	Citadel Employee/Student	4,000	Restricted Funds	Other contractual services	Physics	Research
I0161695	11-Jun-24	Integrated Graphics, Inc.	6,174.84	Restricted Funds	Supplies - other	Civil and Environmental Engineering	Instruction
I0161696	11-Jun-24	Industrial Compressor Solutions, INC.	6,650	Auxiliary Enterprise Funds	Repairs	Laundry and Dry Cleaning	Auxiliary Services
I0161697	11-Jun-24	Industrial Compressor Solutions, INC.	1,545.60	Auxiliary Enterprise Funds	Repairs	Laundry and Dry Cleaning	Auxiliary Services
I0161698	11-Jun-24	Citadel Employee/Student	154.74	Restricted Funds	Supplies - office	School of Education	Instruction
I0161698	11-Jun-24	Citadel Employee/Student	35.92	Restricted Funds	Supplies - food	School of Education	Instruction
I0161700	11-Jun-24	SC Retirement System	208,535.40	Unrestricted Funds	SCRS - EE - Staff		
I0161700	11-Jun-24	SC Retirement System	564,736.69	Unrestricted Funds	SCRS - ER - Staff		
I0161700	11-Jun-24	SC Retirement System	3,812.12	Unrestricted Funds	SCRS - EE - Retiree		
I0161700	11-Jun-24	SC Retirement System	10,321.98	Unrestricted Funds	SCRS - ER - Retirees		
I0161700	11-Jun-24	SC Retirement System	6,962.34	Unrestricted Funds	PORS - EE - Staff		
I0161700	11-Jun-24	SC Retirement System	19,250.47	Unrestricted Funds	PORS - ER - Staff		
I0161700	11-Jun-24	SC Retirement System	2,547.32	Unrestricted Funds	PORS - EE - Retiree		
I0161700	11-Jun-24	SC Retirement System	7,044.17	Unrestricted Funds	PORS - ER - Retirees		
I0161700	11-Jun-24	SC Retirement System	388,907.34	Unrestricted Funds	Empower ORP - ER		
I0161701	11-Jun-24	SC Retirement System	201,465.20	Unrestricted Funds	SCRS - EE - Staff		
I0161701	11-Jun-24	SC Retirement System	557,430.12	Unrestricted Funds	SCRS - ER - Staff		
I0161701	11-Jun-24	SC Retirement System	3,380.94	Unrestricted Funds	SCRS - EE - Retiree		
I0161701	11-Jun-24	SC Retirement System	9,357.63	Unrestricted Funds	SCRS - ER - Retirees		
I0161701	11-Jun-24	SC Retirement System	7,454.95	Unrestricted Funds	PORS - EE - Staff		
I0161701	11-Jun-24	SC Retirement System	20,942.63	Unrestricted Funds	PORS - ER - Staff		
I0161701	11-Jun-24	SC Retirement System	2,517.76	Unrestricted Funds	PORS - EE - Retiree		
I0161701	11-Jun-24	SC Retirement System	7,073.01	Unrestricted Funds	PORS - ER - Retirees		
I0161701	11-Jun-24	SC Retirement System	393,926.81	Unrestricted Funds	Empower ORP - ER		
I0161702	11-Jun-24	SC Retirement System	198,486.59	Unrestricted Funds	SCRS - EE - Staff		
I0161702	11-Jun-24	SC Retirement System	549,500.95	Unrestricted Funds	SCRS - ER - Staff		
I0161702	11-Jun-24	SC Retirement System	3,093.95	Unrestricted Funds	SCRS - EE - Retiree		
I0161702	11-Jun-24	SC Retirement System	8,563.39	Unrestricted Funds	SCRS - ER - Retirees		
I0161702	11-Jun-24	SC Retirement System	8,620.81	Unrestricted Funds	PORS - EE - Staff		
I0161702	11-Jun-24	SC Retirement System	24,217.88	Unrestricted Funds	PORS - ER - Staff		
I0161702	11-Jun-24	SC Retirement System	2,641.47	Unrestricted Funds	PORS - EE - Retiree		
I0161702	11-Jun-24	SC Retirement System	7,420.54	Unrestricted Funds	PORS - ER - Retirees		
I0161702	11-Jun-24	SC Retirement System	380,605.11	Unrestricted Funds	Empower ORP - ER		
I0161703	11-Jun-24	SC Retirement System	202,766.20	Unrestricted Funds	SCRS - EE - Staff		
I0161703	11-Jun-24	SC Retirement System	555,942.87	Unrestricted Funds	SCRS - ER - Staff		
I0161703	11-Jun-24	SC Retirement System	3,669.40	Unrestricted Funds	SCRS - EE - Retiree		
I0161703	11-Jun-24	SC Retirement System	10,156.12	Unrestricted Funds	SCRS - ER - Retirees		
I0161703	11-Jun-24	SC Retirement System	6,835.05	Unrestricted Funds	PORS - EE - Staff		
I0161703	11-Jun-24	SC Retirement System	19,201.20	Unrestricted Funds	PORS - ER - Staff		
I0161703	11-Jun-24	SC Retirement System	2,421.92	Unrestricted Funds	PORS - EE - Retiree		
I0161703	11-Jun-24	SC Retirement System	6,803.75	Unrestricted Funds	PORS - ER - Retirees		
I0161703	11-Jun-24	SC Retirement System	407,304.56	Unrestricted Funds	Empower ORP - ER		
I0161704	11-Jun-24	SC Retirement System	205,390.06	Unrestricted Funds	SCRS - EE - Staff		
I0161704	11-Jun-24	SC Retirement System	574,351.77	Unrestricted Funds	SCRS - ER - Staff		
I0161704	11-Jun-24	SC Retirement System	3,505.11	Unrestricted Funds	SCRS - EE - Retiree		
I0161704	11-Jun-24	SC Retirement System	9,701.34	Unrestricted Funds	SCRS - ER - Retirees		
I0161704	11-Jun-24	SC Retirement System	6,721.89	Unrestricted Funds	PORS - EE - Staff		
I0161704	11-Jun-24	SC Retirement System	18,883.30	Unrestricted Funds	PORS - ER - Staff		
I0161704	11-Jun-24	SC Retirement System	2,541.53	Unrestricted Funds	PORS - EE - Retiree		
I0161704	11-Jun-24	SC Retirement System	7,139.80	Unrestricted Funds	PORS - ER - Retirees		

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I0161704	11-Jun-24	SC Retirement System	404,469.15	Unrestricted Funds	ORP Extra - ER - Staff		
I0161705	11-Jun-24	SC Retirement System	207,766.24	Unrestricted Funds	SCRS - EE - Staff		
I0161705	11-Jun-24	SC Retirement System	574,657.43	Unrestricted Funds	SCRS - ER - Staff		
I0161705	11-Jun-24	SC Retirement System	3,639.20	Unrestricted Funds	SCRS - EE - Retiree		
I0161705	11-Jun-24	SC Retirement System	10,072.49	Unrestricted Funds	SCRS - ER - Retirees		
I0161705	11-Jun-24	SC Retirement System	10,289.46	Unrestricted Funds	PORS - EE - Staff		
I0161705	11-Jun-24	SC Retirement System	28,905.45	Unrestricted Funds	PORS - ER - Staff		
I0161705	11-Jun-24	SC Retirement System	3,115.85	Unrestricted Funds	PORS - EE - Retiree		
I0161705	11-Jun-24	SC Retirement System	8,753.15	Unrestricted Funds	PORS - ER - Retirees		
I0161705	11-Jun-24	SC Retirement System	403,192.96	Unrestricted Funds	ORP Extra - ER - Staff		
I0161706	11-Jun-24	DJO LLC	410.13	Auxiliary Enterprise Funds	Physician fees	Director of Outbound Sales	Auxiliary Services
I0161707	11-Jun-24	Visual Teaching Technologies	833.33	Restricted Funds	Other contractual services	Physics	Research
I0161708	11-Jun-24	Citadel Employee/Student	440.78	Restricted Funds	On line training	School of Business Administration	Instruction
I0161709	11-Jun-24	Citadel Employee/Student	166.11	Unrestricted Funds	Travel - POV in-state	Career Services	Student services
I0161710	11-Jun-24	American Association of Colleges of Nursing	2,890	Unrestricted Funds	Dues and subscriptions	Nursing	Instruction
I0161711	11-Jun-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Career Services	Student services
I0161711	11-Jun-24	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Career Services	Student services
I0161711	11-Jun-24	Citadel Employee/Student	219	Unrestricted Funds	Travel - lodging out of state	Career Services	Student services
I0161711	11-Jun-24	Citadel Employee/Student	27.53	Unrestricted Funds	Travel - lodging out of state	Career Services	Student services
I0161711	11-Jun-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Career Services	Student services
I0161711	11-Jun-24	Citadel Employee/Student	597.20	Unrestricted Funds	Travel - airfare out of state	Career Services	Student services
I0161711	11-Jun-24	Citadel Employee/Student	219	Unrestricted Funds	Travel - lodging out of state	Career Services	Student services
I0161711	11-Jun-24	Citadel Employee/Student	27.53	Unrestricted Funds	Travel - lodging out of state	Career Services	Student services
I0161715	11-Jun-24	Coastal Crust LLC	3,870	Auxiliary Enterprise Funds	Supplies - other	Employee Appreciation	Institutional support
I0161717	11-Jun-24	Citadel Employee/Student	116.77	Auxiliary Enterprise Funds	Travel - other in-state	Tennis	Auxiliary Services
I0161718	11-Jun-24	Citadel Employee/Student	63.96	Unrestricted Funds	Travel - POV in-state	Commandant of Cadets	Student services
I0161719	11-Jun-24	Presidio Holding Inc	5,092.39	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0161720	11-Jun-24	Immix Technology Inc.	121.32	Unrestricted Funds	Software license fee	General Administration	Institutional support
I0161721	11-Jun-24	Garretts Discount Golf Cars	10,390.28	Unrestricted Funds	Equipment - trucks and vehicles	Veteran Student Success Center	Institutional support
I0161722	11-Jun-24	Citadel Employee/Student	25	Unrestricted Funds	Unclaimed liabilities		
I0161723	11-Jun-24	Presidio Holding Inc	195.90	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0161724	11-Jun-24	Citadel Employee/Student	200	Unrestricted Funds	Unclaimed liabilities		
I0161725	11-Jun-24	Citadel Employee/Student	75.68	Unrestricted Funds	Unclaimed liabilities		
I0161726	11-Jun-24	Citadel Employee/Student	200	Unrestricted Funds	Unclaimed liabilities		
I0161727	11-Jun-24	Citadel Employee/Student	500	Unrestricted Funds	Unclaimed liabilities		
I0161728	11-Jun-24	Citadel Employee/Student	81	Unrestricted Funds	Unclaimed liabilities		
I0161729	11-Jun-24	Citadel Employee/Student	4,225	Unrestricted Funds	Unclaimed liabilities		
I0161731	11-Jun-24	Citadel Employee/Student	250	Unrestricted Funds	Unclaimed liabilities		
I0161732	11-Jun-24	Citadel Employee/Student	1,000	Unrestricted Funds	Unclaimed liabilities		
I0161735	11-Jun-24	Rentokil North America, Inc.	205	Auxiliary Enterprise Funds	Other contractual services	Boat Center Event Management	Auxiliary Services
I0161736	11-Jun-24	Citadel Employee/Student	1,778.10	Unrestricted Funds	Travel - airfare foreign	Health and Human Performance	Instruction
I0161736	11-Jun-24	Citadel Employee/Student	34.95	Unrestricted Funds	Travel - other foreign	Health and Human Performance	Instruction
I0161737	11-Jun-24	Presidio Holding Inc	163.41	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0161738	11-Jun-24	Beasley Floor Covering	4,850	Unrestricted Funds	Repairs	Commandant of Cadets	Student services
I0161739	11-Jun-24	Frazier Deeter, LLC	3,300	Unrestricted Funds	Other professional fees	VP of Operations	Institutional support
I0161740	11-Jun-24	Glick Boehm & Associates, Inc.	90,120	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0161742	12-Jun-24	Citadel Employee/Student	54.27	Restricted Funds	Entertainment - official	Mathematical Sciences	Scholarships
I0161749	12-Jun-24	Citadel Employee/Student	51.56	Auxiliary Enterprise Funds	Travel - lodging out of state	Tennis	Auxiliary Services
I0161749	12-Jun-24	Citadel Employee/Student	51.56	Auxiliary Enterprise Funds	Travel - lodging out of state	Tennis	Auxiliary Services
I0161749	12-Jun-24	Citadel Employee/Student	33.72	Auxiliary Enterprise Funds	Travel - other out of state	Tennis	Auxiliary Services
I0161749	12-Jun-24	Citadel Employee/Student	33.71	Auxiliary Enterprise Funds	Travel - other out of state	Tennis	Auxiliary Services
I0161749	12-Jun-24	Citadel Employee/Student	4.50	Auxiliary Enterprise Funds	Travel - other out of state	Tennis	Auxiliary Services
I0161749	12-Jun-24	Citadel Employee/Student	4.50	Auxiliary Enterprise Funds	Travel - other out of state	Tennis	Auxiliary Services
I0161749	12-Jun-24	Citadel Employee/Student	43.10	Auxiliary Enterprise Funds	Travel - other out of state	Tennis	Auxiliary Services

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I0161749	12-Jun-24	Citadel Employee/Student	43.09	Auxiliary Enterprise Funds	Travel - other out of state	Tennis	Auxiliary Services
I0161750	12-Jun-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Career Services	Student services
I0161750	12-Jun-24	Citadel Employee/Student	39.58	Unrestricted Funds	Travel - other out of state	Career Services	Student services
I0161750	12-Jun-24	Citadel Employee/Student	55.06	Unrestricted Funds	Travel - lodging out of state	Career Services	Student services
I0161750	12-Jun-24	Citadel Employee/Student	438	Unrestricted Funds	Travel - lodging out of state	Career Services	Student services
I0161750	12-Jun-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Career Services	Student services
I0161750	12-Jun-24	Citadel Employee/Student	378.20	Unrestricted Funds	Travel - airfare out of state	Career Services	Student services
I0161750	12-Jun-24	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Career Services	Student services
I0161750	12-Jun-24	Citadel Employee/Student	51	Unrestricted Funds	Travel - other out of state	Career Services	Student services
I0161751	12-Jun-24	Citadel Employee/Student	35	Unrestricted Funds	Travel - meals in-state	Career Services	Student services
I0161751	12-Jun-24	Citadel Employee/Student	35	Unrestricted Funds	Travel - meals in-state	Career Services	Student services
I0161751	12-Jun-24	Citadel Employee/Student	43.94	Unrestricted Funds	Travel - lodging in-state	Career Services	Student services
I0161751	12-Jun-24	Citadel Employee/Student	338	Unrestricted Funds	Travel - lodging in-state	Career Services	Student services
I0161751	12-Jun-24	Citadel Employee/Student	35	Unrestricted Funds	Travel - meals in-state	Career Services	Student services
I0161769	12-Jun-24	Citadel Employee/Student	300	Unrestricted Funds	Unclaimed liabilities		
I0161770	12-Jun-24	Citadel Employee/Student	300	Unrestricted Funds	Unclaimed liabilities		
I0159401	13-Jun-24	AT and T	1,765.38	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0160531	13-Jun-24	AT and T	3,651.26	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0160978	13-Jun-24	Citadel Employee/Student	150	Restricted Funds	Travel - POV in-state	Civil and Environmental Engineering	Student services
I0161101	13-Jun-24	AT and T	1,837.34	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0161493	13-Jun-24	Citadel Employee/Student	324	Restricted Funds	Equipment - educational	Civil and Environmental Engineering	Student services
I0161687	13-Jun-24	Citadel Employee/Student	670	Restricted Funds	Travel - students	History	Academic support
I0161687	13-Jun-24	Citadel Employee/Student	145.87	Restricted Funds	Supplies - food	History	Academic support
I0161712	13-Jun-24	Citadel Employee/Student	43.59	Restricted Funds	Supplies - other	School of Education	Academic support
I0161716	13-Jun-24	Presidio Holding Inc	380.12	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0161744	13-Jun-24	S and ME Inc	7,170	Unexpended Plant Funds	Asbestos abatement	Construction Management	Operation and maintenance of plant
I0161745	13-Jun-24	Soil Consultants Inc	461.25	Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant
I0161748	13-Jun-24	Nova Engineering and Environmental, LLC	212.50	Unexpended Plant Funds	New construction	Construction Management	Operation and maintenance of plant
I0161752	13-Jun-24	SEGRA	11,148.58	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0161753	13-Jun-24	Abate and Insulate LLC	7,220	Unexpended Plant Funds	Asbestos abatement	Construction Management	Operation and maintenance of plant
I0161754	13-Jun-24	Davis and Floyd Inc	167,606.91	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0161755	13-Jun-24	State of Ohio	557.24	Unrestricted Funds	SC STATE INCOME TAX - EE		
I0161756	13-Jun-24	Suntrust Merchant Services	27,191.66	Unrestricted Funds	Bank and credit card fees	General Administration	Institutional support
I0161756	13-Jun-24	Suntrust Merchant Services	203.36	Unrestricted Funds	Bank and credit card fees	Post Office	Student services
I0161756	13-Jun-24	Suntrust Merchant Services	40.04	Auxiliary Enterprise Funds	Bank and credit card fees	Athletics Administration	Auxiliary Services
I0161756	13-Jun-24	Suntrust Merchant Services	46.63	Auxiliary Enterprise Funds	Bank and credit card fees	One Card Office	Auxiliary Services
I0161756	13-Jun-24	Suntrust Merchant Services	34.49	Auxiliary Enterprise Funds	Bank and credit card fees	Boating Operations	Auxiliary Services
I0161756	13-Jun-24	Suntrust Merchant Services	97.36	Auxiliary Enterprise Funds	Bank and credit card fees	Cadet Store	Auxiliary Services
I0161756	13-Jun-24	Suntrust Merchant Services	23.55	Auxiliary Enterprise Funds	Bank and credit card fees	Barber Shop	Auxiliary Services
I0161756	13-Jun-24	Suntrust Merchant Services	125.92	Auxiliary Enterprise Funds	Bank and credit card fees	Laundry and Dry Cleaning	Auxiliary Services
I0161756	13-Jun-24	Suntrust Merchant Services	11.86	Auxiliary Enterprise Funds	Bank and credit card fees	Tailor Shop	Auxiliary Services
I0161757	13-Jun-24	Presidio Holding Inc	178.01	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0161758	13-Jun-24	Presidio Holding Inc	90.56	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0161759	13-Jun-24	Presidio Holding Inc	173.90	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0161760	13-Jun-24	Presidio Holding Inc	103.52	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0161761	13-Jun-24	Dell Marketing LP	0	Unrestricted Funds	Laptops	Mathematical Sciences	Instruction
I0161761	13-Jun-24	Dell Marketing LP	1,419.34	Restricted Funds	Laptops	Provost and Dean of the College	Academic support
I0161762	13-Jun-24	SEGRA	10,190.04	Unrestricted Funds	Internet Access	ITS - Academic Computing	Academic support
I0161763	13-Jun-24	Dell Marketing LP	1,146.70	Restricted Funds	Equipment-IT- under 5,000	Provost and Dean of the College	Instruction
I0161763	13-Jun-24	Dell Marketing LP	164.21	Unrestricted Funds	Equipment-IT- under 5,000	English, Fine Arts & Communications	Instruction
I0161764	13-Jun-24	SEGRA	65.61	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0161765	13-Jun-24	Dell Marketing LP	120.83	Unrestricted Funds	Equipment-IT- under 5,000	Communications and Marketing	Institutional support
I0161766	13-Jun-24	Citadel Employee/Student	150	Unrestricted Funds	Unclaimed liabilities		
I0161767	13-Jun-24	Citadel Employee/Student	300	Unrestricted Funds	Unclaimed liabilities		

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I0161768	13-Jun-24	Citadel Employee/Student	379.11	Unrestricted Funds	Unclaimed liabilities		
I0161772	13-Jun-24	S and ME Inc	1,140	Unexpended Plant Funds	Asbestos abatement	Construction Management	Operation and maintenance of plant
I0161772	13-Jun-24	S and ME Inc	805	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0161774	13-Jun-24	Comcast Cable	159.88	Unrestricted Funds	Other contractual services	Telecommunications	Institutional support
I0161775	13-Jun-24	Sodexo Inc	53.28	Auxiliary Enterprise Funds	Sodexo Dining Services	Laundry and Dry Cleaning	Auxiliary Services
I0161775	13-Jun-24	Sodexo Inc	716.66	Unrestricted Funds	Sodexo Dining Services	Admissions	Student services
I0161775	13-Jun-24	Sodexo Inc	170.83	Unrestricted Funds	Sodexo Dining Services	Board of Visitors	Institutional support
I0161775	13-Jun-24	Sodexo Inc	404.37	Unrestricted Funds	Sodexo Dining Services	Board of Visitors	Institutional support
I0161775	13-Jun-24	Sodexo Inc	523.88	Unrestricted Funds	Sodexo Dining Services	Board of Visitors	Institutional support
I0161775	13-Jun-24	Sodexo Inc	2,834.27	Unrestricted Funds	Sodexo Dining Services	Board of Visitors	Institutional support
I0161776	13-Jun-24	Testforce USA, Inc.	4,200	Unrestricted Funds	Dues and subscriptions	Electrical Engineering	Academic support
I0161777	13-Jun-24	RobotLab Inc.	3,030.20	Unrestricted Funds	Supplies - other	School of Engineering	Instruction
I0161778	13-Jun-24	Simplex Grinnell	90	Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0161780	13-Jun-24	H.R. Allen, Inc.	94,149	Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant
I0161781	13-Jun-24	H.R. Allen, Inc.	3,295.22	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0161782	13-Jun-24	Cullum Mechanical Construction Inc	195	Auxiliary Enterprise Funds	Repairs	Laundry and Dry Cleaning	Auxiliary Services
I0161783	13-Jun-24	H.R. Allen, Inc.	15,052	Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant
I0161784	13-Jun-24	H.R. Allen, Inc.	10,126.38	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0161785	13-Jun-24	H.R. Allen, Inc.	8,624	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0161786	13-Jun-24	Citadel Employee/Student	750	Restricted Funds	Other contractual services	Mathematical Sciences	Scholarships
I0161787	13-Jun-24	Citadel Employee/Student	60	Unrestricted Funds	Unclaimed liabilities		
I0161788	13-Jun-24	H.R. Allen, Inc.	24,901.24	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0161789	13-Jun-24	Citadel Employee/Student	39.26	Unrestricted Funds	Unclaimed liabilities		
I0161790	13-Jun-24	Citadel Employee/Student	2,990	Unrestricted Funds	Unclaimed liabilities		
I0161791	13-Jun-24	Citadel Employee/Student	12.12	Unrestricted Funds	Unclaimed liabilities		
I0161792	13-Jun-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Mathematical Sciences	Research
I0161792	13-Jun-24	Citadel Employee/Student	922.04	Restricted Funds	Travel - lodging out of state	Mathematical Sciences	Research
I0161792	13-Jun-24	Citadel Employee/Student	362.20	Restricted Funds	Travel - airfare out of state	Mathematical Sciences	Research
I0161792	13-Jun-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Mathematical Sciences	Research
I0161792	13-Jun-24	Citadel Employee/Student	69.94	Restricted Funds	Travel - other out of state	Mathematical Sciences	Research
I0161792	13-Jun-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Mathematical Sciences	Research
I0161793	13-Jun-24	Citadel Employee/Student	1,113	Restricted Funds	Supplies - other	Psychology	Research
I0161794	13-Jun-24	Citadel Employee/Student	3,478.26	Restricted Funds	Other contractual services	Physics	Research
I0161795	13-Jun-24	Visual Teaching Technologies	833.33	Restricted Funds	Other contractual services	Physics	Research
I0161799	13-Jun-24	Citadel Petty Cash	11.46	Agency Funds	Petty cash - supplies	Aerospace Studies	Agency
I0161799	13-Jun-24	Citadel Petty Cash	31.58	Unrestricted Funds	Petty cash - supplies	Human Resources	Institutional support
I0161799	13-Jun-24	Citadel Petty Cash	32.22	Unrestricted Funds	Petty cash - supplies	Human Resources	Institutional support
I0161799	13-Jun-24	Citadel Petty Cash	24.99	Unrestricted Funds	Petty cash - supplies	Human Resources	Institutional support
I0161799	13-Jun-24	Citadel Petty Cash	24.99	Unrestricted Funds	Petty cash - supplies	Human Resources	Institutional support
I0161799	13-Jun-24	Citadel Petty Cash	100	Restricted Funds	Petty cash - student travel	Provost and Dean of the College	Student services
I0161799	13-Jun-24	Citadel Petty Cash	49.31	Unrestricted Funds	Petty cash - supplies	Krause Leadership	Institutional support
I0161800	13-Jun-24	Citadel Employee/Student	9.91	Restricted Funds	Equipment-IT- under 5,000	Mathematical Sciences	Research
I0161806	13-Jun-24	Coast Architects Inc	1,171.40	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0161807	13-Jun-24	The Building Envelope Enclosure Group	1,790.60	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0161808	13-Jun-24	Citadel Employee/Student	168	Unrestricted Funds	Manual Check Payback - EE		
I0161809	13-Jun-24	Citadel Employee/Student	286	Unrestricted Funds	Manual Check Payback - EE		
I0161810	13-Jun-24	Citadel Employee/Student	190	Unrestricted Funds	Manual Check Payback - EE		
I0161811	13-Jun-24	Citadel Employee/Student	187	Unrestricted Funds	Manual Check Payback - EE		
I0161812	13-Jun-24	Citadel Employee/Student	168	Unrestricted Funds	Manual Check Payback - EE		
I0161813	13-Jun-24	Citadel Employee/Student	187	Unrestricted Funds	Manual Check Payback - EE		
I0161814	13-Jun-24	Citadel Employee/Student	200	Unrestricted Funds	Manual Check Payback - EE		
I0161815	13-Jun-24	Citadel Employee/Student	1,230.06	Restricted Funds	Travel non-employee	Religious Activities	Institutional support
I0161816	13-Jun-24	Citadel Employee/Student	89	Restricted Funds	Travel - other out of state	Criminal Justice	Research
I0161816	13-Jun-24	Citadel Employee/Student	1,036.30	Restricted Funds	Travel - airfare out of state	Criminal Justice	Research

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I0161816	13-Jun-24	Citadel Employee/Student		185 Restricted Funds	Travel - other out of state	Criminal Justice	Research
I0161816	13-Jun-24	Citadel Employee/Student	362.52	Restricted Funds	Travel - lodging out of state	Criminal Justice	Research
I0161816	13-Jun-24	Citadel Employee/Student	15.84	Restricted Funds	Travel - other out of state	Criminal Justice	Research
I0161817	13-Jun-24	Citadel Employee/Student	71.10	Unrestricted Funds	Travel - lodging in-state	Psychology	Instruction
I0161817	13-Jun-24	Citadel Employee/Student	8.66	Unrestricted Funds	Travel - lodging in-state	Psychology	Instruction
I0161817	13-Jun-24	Citadel Employee/Student	18	Unrestricted Funds	Travel - meals in-state	Psychology	Instruction
I0161817	13-Jun-24	Citadel Employee/Student	416.59	Unrestricted Funds	Travel - POV in-state	Psychology	Instruction
I0161817	13-Jun-24	Citadel Employee/Student	27	Unrestricted Funds	Travel - meals in-state	Psychology	Instruction
I0161818	13-Jun-24	Citadel Employee/Student	151.82	Unrestricted Funds	Travel - POV in-state	Psychology	Instruction
I0161819	13-Jun-24	Hobart Corp	1,575.33	Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
I0161820	13-Jun-24	Hobart Corp	842.94	Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
I0161821	13-Jun-24	Citadel Employee/Student	415.83	Restricted Funds	Supplies - other	Biology	Research
I0161822	13-Jun-24	Network Cabling Infrastructures,LLC. 48	11,290.61	Unrestricted Funds	IT equipment for resale	ITS - Academic Computing	Academic support
I0161823	13-Jun-24	Network Cabling Infrastructures,LLC. 48	1,152.51	Unrestricted Funds	IT equipment for resale	ITS - Academic Computing	Academic support
I0161824	13-Jun-24	Network Cabling Infrastructures,LLC. 48	1,218.09	Unrestricted Funds	IT equipment for resale	ITS - Academic Computing	Academic support
I0161825	13-Jun-24	Network Cabling Infrastructures,LLC. 48	761.60	Unrestricted Funds	IT equipment for resale	ITS - Academic Computing	Academic support
I0161826	13-Jun-24	Randstad US LP	1,374.19	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0161827	13-Jun-24	Johnson Mirmiran and Thompson Inc	600	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0161828	13-Jun-24	AT and T	1,875.49	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0161835	13-Jun-24	World Association for Chinese Studies e.V.	227.39	Restricted Funds	Travel - registration foreign	Provost and Dean of the College	Academic support
I0161831	14-Jun-24	Citadel Employee/Student	1,454.64	Unrestricted Funds	Unclaimed liabilities		
I0161832	14-Jun-24	Citadel Employee/Student	25	Unrestricted Funds	Unclaimed liabilities		
I0161833	14-Jun-24	Citadel Employee/Student	50	Unrestricted Funds	Unclaimed liabilities		
I0161834	14-Jun-24	Citadel Employee/Student	1,000	Unrestricted Funds	Unclaimed liabilities		
I0161843	14-Jun-24	Citadel Employee/Student	427.17	Restricted Funds	Travel - POV out of state	Civil and Environmental Engineering	Academic support
I0161844	14-Jun-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0161844	14-Jun-24	Citadel Employee/Student	70	Unrestricted Funds	Travel - other out of state	School of Business Administration	Instruction
I0161844	14-Jun-24	Citadel Employee/Student	68.35	Unrestricted Funds	Travel - other out of state	School of Business Administration	Instruction
I0161844	14-Jun-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0161844	14-Jun-24	Citadel Employee/Student	1,312	Unrestricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I0161844	14-Jun-24	Citadel Employee/Student	350.04	Unrestricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I0161844	14-Jun-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0161844	14-Jun-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0161844	14-Jun-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0161844	14-Jun-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0161844	14-Jun-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0161844	14-Jun-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0161849	14-Jun-24	Citadel Employee/Student	100	Unrestricted Funds	Unclaimed liabilities		
I0161850	14-Jun-24	Office of Catholic Education	45	Unrestricted Funds	Unclaimed liabilities		
I0161855	14-Jun-24	Pohlig Consulting,LLC	4,869.63	Unrestricted Funds	Other professional fees	Online Education	Instruction
I0161855	14-Jun-24	Pohlig Consulting,LLC	2,707.52	Unrestricted Funds	Other professional fees	Citadel Graduate College	Institutional support
I0161855	14-Jun-24	Pohlig Consulting,LLC	1,947.85	Unrestricted Funds	Other professional fees	Admissions	Student services
I0161856	14-Jun-24	Pohlig Consulting,LLC	7,937.11	Unrestricted Funds	Other professional fees	Online Education	Instruction
I0161856	14-Jun-24	Pohlig Consulting,LLC	4,413.04	Unrestricted Funds	Other professional fees	Citadel Graduate College	Institutional support
I0161856	14-Jun-24	Pohlig Consulting,LLC	3,174.85	Unrestricted Funds	Other professional fees	Admissions	Student services
I0161779	17-Jun-24	Citadel Employee/Student	298.18	Restricted Funds	Books	History	Research
I0161837	17-Jun-24	Citadel Employee/Student	504.50	Restricted Funds	Dues and subscriptions	School of Humanities and Soc Sci	Academic support
I0161859	17-Jun-24	Citadel Employee/Student	157.46	Unrestricted Funds	Travel - POV in-state	Admissions	Student services
I0161870	17-Jun-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Education	Academic support
I0161870	17-Jun-24	Citadel Employee/Student	200.01	Restricted Funds	Travel - POV out of state	School of Education	Academic support
I0161870	17-Jun-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Education	Academic support
I0161870	17-Jun-24	Citadel Employee/Student	169	Restricted Funds	Travel - lodging out of state	School of Education	Academic support
I0161870	17-Jun-24	Citadel Employee/Student	35	Restricted Funds	Travel - lodging out of state	School of Education	Academic support
I0161870	17-Jun-24	Citadel Employee/Student	35	Restricted Funds	Travel - lodging out of state	School of Education	Academic support

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I0161870	17-Jun-24	Citadel Employee/Student	33.56	Restricted Funds	Travel - lodging out of state	School of Education	Academic support
I0161870	17-Jun-24	Citadel Employee/Student	169	Restricted Funds	Travel - lodging out of state	School of Education	Academic support
I0161870	17-Jun-24	Citadel Employee/Student	33.56	Restricted Funds	Travel - lodging out of state	School of Education	Academic support
I0161870	17-Jun-24	Citadel Employee/Student	201.69	Restricted Funds	Travel - POV out of state	School of Education	Academic support
I0161870	17-Jun-24	Citadel Employee/Student	285	Restricted Funds	Travel - registration out of state	School of Education	Academic support
I0161870	17-Jun-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Education	Academic support
I0161872	17-Jun-24	Citadel Employee/Student	140.45	Restricted Funds	Travel - other out of state	Physical Plant	Operation and maintenance of plant
I0161872	17-Jun-24	Citadel Employee/Student	405	Restricted Funds	Travel - lodging out of state	Physical Plant	Operation and maintenance of plant
I0161872	17-Jun-24	Citadel Employee/Student	48.60	Restricted Funds	Travel - lodging out of state	Physical Plant	Operation and maintenance of plant
I0161875	17-Jun-24	Staffmark	583.45	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0161883	17-Jun-24	Citadel Employee/Student	300	Unrestricted Funds	Unclaimed liabilities		
I0161886	17-Jun-24	Citadel Employee/Student	250	Unrestricted Funds	Unclaimed liabilities		
I0161887	17-Jun-24	Citadel Employee/Student	11.60	Unrestricted Funds	Unclaimed liabilities		
I0161888	17-Jun-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Humanities and Soc Sci	Academic support
I0161888	17-Jun-24	Citadel Employee/Student	0.05	Restricted Funds	Travel - lodging out of state	School of Humanities and Soc Sci	Academic support
I0161888	17-Jun-24	Citadel Employee/Student	0.05	Restricted Funds	Travel - lodging out of state	School of Humanities and Soc Sci	Academic support
I0161888	17-Jun-24	Citadel Employee/Student	81	Restricted Funds	Travel - lodging out of state	School of Humanities and Soc Sci	Academic support
I0161888	17-Jun-24	Citadel Employee/Student	81	Restricted Funds	Travel - lodging out of state	School of Humanities and Soc Sci	Academic support
I0161888	17-Jun-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Humanities and Soc Sci	Academic support
I0161888	17-Jun-24	Citadel Employee/Student	202.75	Restricted Funds	Travel - airfare out of state	School of Humanities and Soc Sci	Academic support
I0161888	17-Jun-24	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	School of Humanities and Soc Sci	Academic support
I0161888	17-Jun-24	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Humanities and Soc Sci	Academic support
I0161890	17-Jun-24	Citadel Employee/Student	500	Unrestricted Funds	Unclaimed liabilities		
I0161896	17-Jun-24	Citadel Employee/Student	7,500	Unrestricted Funds	Unclaimed liabilities		
I0161906	17-Jun-24	Citadel Employee/Student	342.20	Unrestricted Funds	Travel - airfare out of state	Admissions	Student services
I0158665	18-Jun-24	Herc Rentals Inc	551.88	Auxiliary Enterprise Funds	Other contractual services	Football	Auxiliary Services
I0158666	18-Jun-24	Herc Rentals Inc	2,207.52	Auxiliary Enterprise Funds	Other contractual services	Football	Auxiliary Services
I0161341	18-Jun-24	Grace Hospitality	220	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0161342	18-Jun-24	Grace Hospitality	220	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0161714	18-Jun-24	Citadel Employee/Student	1,040.53	Auxiliary Enterprise Funds	Supplies - food	Basketball	Auxiliary Services
I0161741	18-Jun-24	Required Team Gear, LLC	419	Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0161746	18-Jun-24	Enterprise Rent-A-Car	926.30	Auxiliary Enterprise Funds	Travel - athletic teams	Wrestling	Auxiliary Services
I0161773	18-Jun-24	Follett Corporation Db a Follett Higher Education Group, LLC	527.16	Restricted Funds	Football	Athletics Administration	Scholarships
I0161801	18-Jun-24	Citadel Employee/Student	9.55	Restricted Funds	Travel - prospective athletes	Athletics Administration	Operation and maintenance of plant
I0161801	18-Jun-24	Citadel Employee/Student	94.77	Restricted Funds	Supplies - food	Athletics Administration	Operation and maintenance of plant
I0161802	18-Jun-24	Marlow White	3,102	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0161803	18-Jun-24	Marlow White	3,127	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0161804	18-Jun-24	Marlow White	3,152	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0161805	18-Jun-24	Marlow White	738	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0161805	18-Jun-24	Marlow White	15	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0161829	18-Jun-24	Citadel Employee/Student	140.11	Unrestricted Funds	Unclaimed liabilities		
I0161830	18-Jun-24	Citadel Employee/Student	25	Unrestricted Funds	Unclaimed liabilities		
I0161836	18-Jun-24	Citadel Employee/Student	314.75	Unrestricted Funds	Supplies - other	Student Affairs and Academic Serv	Academic support
I0161838	18-Jun-24	Blue Star Webbing Corp	6,720	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0161839	18-Jun-24	International Hanger	5,170	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0161839	18-Jun-24	International Hanger	1,091.08	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0161840	18-Jun-24	Jefferies Socks	745.92	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0161840	18-Jun-24	Jefferies Socks	79.54	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0161841	18-Jun-24	Sartorous LLC	1,396	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0161841	18-Jun-24	Sartorous LLC	-13.96	Auxiliary Enterprise Funds	Resale - discount	Cadet Store	Auxiliary Services
I0161841	18-Jun-24	Sartorous LLC	37.33	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0161842	18-Jun-24	Southeast Lock Supply	10,404	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services

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I0161845	18-Jun-24	Duke Commercial Construction LLC		28,000 Unexpended Plant Funds	Site development	Construction Management	Operation and maintenance of plant
I0161846	18-Jun-24	Omars Floorcovering of SC LLC		820.28 Unrestricted Funds	Other contractual services	Veteran Student Success Center	Institutional support
I0161847	18-Jun-24	Lockwood Riverfront Hotel LLC		194.94 Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0161848	18-Jun-24	Department of Administration		1,339.54 Unrestricted Funds	Leased vehicles	Motor Pool	Operation and maintenance of plant
I0161848	18-Jun-24	Department of Administration		1,725.50 Auxiliary Enterprise Funds	Leased vehicles	Golf - Womens	Auxiliary Services
I0161848	18-Jun-24	Department of Administration		363.39 Auxiliary Enterprise Funds	Leased vehicles	Citadel Beach House	Auxiliary Services
I0161848	18-Jun-24	Department of Administration		357.34 Auxiliary Enterprise Funds	Leased vehicles	Laundry and Dry Cleaning	Auxiliary Services
I0161848	18-Jun-24	Department of Administration		372.84 Unrestricted Funds	Leased vehicles	Post Office	Student services
I0161848	18-Jun-24	Department of Administration		1,596.74 Unrestricted Funds	Leased vehicles	Public Safety	Operation and maintenance of plant
I0161851	18-Jun-24	ND Child Support Division		823.50 Unrestricted Funds	Unclaimed liabilities		
I0161854	18-Jun-24	Surveillance, Resource and Investigations LLC		1,540.25 Unrestricted Funds	Other contractual services	General Administration	Institutional support
I0161857	18-Jun-24	Scenario Learning LLC		9,850 Unrestricted Funds	Other professional fees	General Administration	Institutional support
I0161858	18-Jun-24	Scenario Learning LLC		6,999 Unrestricted Funds	Contributions	Title IX	Institutional support
I0161858	18-Jun-24	Scenario Learning LLC		1,500 Unrestricted Funds	Contributions	Commandant of Cadets	Student services
I0161860	18-Jun-24	SC Criminal Justice Academy		50 Unrestricted Funds	Other professional fees	Public Safety	Operation and maintenance of plant
I0161861	18-Jun-24	SC Criminal Justice Academy		5 Unrestricted Funds	Other professional fees	Public Safety	Operation and maintenance of plant
I0161862	18-Jun-24	A3 Communications		14,850 Auxiliary Enterprise Funds	Supplies - other	Parking Operations	Auxiliary Services
I0161863	18-Jun-24	The Common Application, Inc.		141.76 Unrestricted Funds	Other contractual services	Admissions	Student services
I0161864	18-Jun-24	Child Support Clearinghouse		409 Unrestricted Funds	Non-SC Child Support - EE		
I0161865	18-Jun-24	Maryland Child Support Account		844 Unrestricted Funds	Non-SC Child Support - EE		
I0161866	18-Jun-24	ND Child Support Division		823.50 Unrestricted Funds	Non-SC Child Support - EE		
I0161867	18-Jun-24	South Carolina State Disbursement Unit		422.23 Unrestricted Funds	SC Child Support - EE		
I0161868	18-Jun-24	Clemson University		3,372.14 Restricted Funds	Equipment - educational	Civil and Environmental Engineering	Research
I0161869	18-Jun-24	Beasley Floor Covering		0 Unexpended Plant Funds	Repairs	Construction Management	Operation and maintenance of plant
I0161869	18-Jun-24	Beasley Floor Covering		9,235.01 Unrestricted Funds	Repairs	Buildings Division	Operation and maintenance of plant
I0161869	18-Jun-24	Beasley Floor Covering		8,000 Unrestricted Funds	Repairs	VP of Operations	Institutional support
I0161869	18-Jun-24	Beasley Floor Covering		8,359.99 Unexpended Plant Funds	Repairs	Construction Management	Operation and maintenance of plant
I0161871	18-Jun-24	SC Department of Revenue		92,320.53 Unrestricted Funds	SC STATE INCOME TAX - EE		
I0161873	18-Jun-24	IRS		130,828.72 Unrestricted Funds	FICA Tax - EE		
I0161873	18-Jun-24	IRS		30,890.14 Unrestricted Funds	Medicare Tax - EE		
I0161873	18-Jun-24	IRS		181.93 Unrestricted Funds	Medicare Additional Tax - EE		
I0161873	18-Jun-24	IRS		206,668.17 Unrestricted Funds	Federal Income Tax - EE		
I0161873	18-Jun-24	IRS		130,828.72 Unrestricted Funds	FICA Tax - ER		
I0161873	18-Jun-24	IRS		30,890.14 Unrestricted Funds	Medicare Tax - ER		
I0161874	18-Jun-24	Citadel Employee/Student		293.43 Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0161876	18-Jun-24	Professional Printers		6,271.86 Unrestricted Funds	Printing	Admissions	Student services
I0161877	18-Jun-24	Under Armour Inc.		83.19 Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0161878	18-Jun-24	Under Armour Inc.		41.59 Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0161879	18-Jun-24	Under Armour Inc.		922.66 Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0161880	18-Jun-24	Under Armour Inc.		971.90 Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0161881	18-Jun-24	Under Armour Inc.		686.44 Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0161884	18-Jun-24	SC Department of Revenue		504.32 Unrestricted Funds	Tax Levies - EE		
I0161885	18-Jun-24	Citadel Petty Cash		11.46 Agency Funds	Petty cash - supplies	Aerospace Studies	Agency
I0161885	18-Jun-24	Citadel Petty Cash		31.58 Unrestricted Funds	Petty cash - supplies	Human Resources	Institutional support
I0161885	18-Jun-24	Citadel Petty Cash		32.22 Unrestricted Funds	Petty cash - supplies	Human Resources	Institutional support
I0161885	18-Jun-24	Citadel Petty Cash		24.99 Unrestricted Funds	Petty cash - supplies	Human Resources	Institutional support
I0161885	18-Jun-24	Citadel Petty Cash		24.99 Unrestricted Funds	Petty cash - supplies	Human Resources	Institutional support
I0161885	18-Jun-24	Citadel Petty Cash		100 Restricted Funds	Petty cash - student travel	Provost and Dean of the College	Student services
I0161885	18-Jun-24	Citadel Petty Cash		49.31 Unrestricted Funds	Petty cash - supplies	Krause Leadership	Institutional support
I0161889	18-Jun-24	Application Software, Inc		112.52 Unrestricted Funds	MoneyPlus Admin - EE		
I0161889	18-Jun-24	Application Software, Inc		2,805.96 Unrestricted Funds	MoneyPlus HSA - EE		
I0161889	18-Jun-24	Application Software, Inc		8,047.09 Unrestricted Funds	MoneyPlus MSA - EE		
I0161889	18-Jun-24	Application Software, Inc		1,483.32 Unrestricted Funds	MoneyPlus DCA - EE		
I0161891	18-Jun-24	Variable Annuity Life Ins Co		1,540 Unrestricted Funds	Met Life 403b - EE		

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I0161891	18-Jun-24	Variable Annuity Life Ins Co	7,323	Unrestricted Funds	TIAA-CREF 403b - EE		
I0161891	18-Jun-24	Variable Annuity Life Ins Co	5,120	Unrestricted Funds	Corebridge 403b - EE		
I0161893	18-Jun-24	Citadel Employee/Student	68.61	Auxiliary Enterprise Funds	Supplies - food	Athletics Administration	Auxiliary Services
I0161894	18-Jun-24	Citadel Petty Cash	45.17	Unrestricted Funds	Petty cash - supplies	Buildings Division	Operation and maintenance of plant
I0161894	18-Jun-24	Citadel Petty Cash	80.97	Auxiliary Enterprise Funds	Petty cash - supplies	Barracks	Auxiliary Services
I0161895	18-Jun-24	TIAA-CREF as Agent for JPM	25,172.55	Unrestricted Funds	TiaaCref ORP - EE - Staff		
I0161895	18-Jun-24	TIAA-CREF as Agent for JPM	30,696.82	Unrestricted Funds	TiaaCref ORP - EE - Faculty		
I0161895	18-Jun-24	TIAA-CREF as Agent for JPM	13,984.77	Unrestricted Funds	TiaaCref ORP - ER - Staff		
I0161895	18-Jun-24	TIAA-CREF as Agent for JPM	17,053.79	Unrestricted Funds	TiaaCref ORP - ER - Faculty		
I0161897	18-Jun-24	Voya Institutional Trust Company	5,211.23	Unrestricted Funds	Voya ORP - EE - STAFF		
I0161897	18-Jun-24	Voya Institutional Trust Company	5,485.63	Unrestricted Funds	Voya ORP - EE - Faculty		
I0161897	18-Jun-24	Voya Institutional Trust Company	2,895.15	Unrestricted Funds	Voya ORP - ER - Staff		
I0161897	18-Jun-24	Voya Institutional Trust Company	3,047.58	Unrestricted Funds	Voya ORP - ER - Faculty		
I0161898	18-Jun-24	Hartford	10,498.57	Unrestricted Funds	Empower ORP - EE - STAFF		
I0161898	18-Jun-24	Hartford	1,896.30	Unrestricted Funds	Empower ORP - EE - Faculty		
I0161898	18-Jun-24	Hartford	5,832.57	Unrestricted Funds	Empower ORP - ER		
I0161898	18-Jun-24	Hartford	1,053.50	Unrestricted Funds	Empower ORP - ER - Faculty		
I0161899	18-Jun-24	Variable Annuity Life Ins Co	7,846.92	Unrestricted Funds	Corebridge ORP - EE - Staff		
I0161899	18-Jun-24	Variable Annuity Life Ins Co	3,867.71	Unrestricted Funds	Corebridge ORP - EE - Faculty		
I0161899	18-Jun-24	Variable Annuity Life Ins Co	4,359.39	Unrestricted Funds	Corebridge ORP - ER - Staff		
I0161899	18-Jun-24	Variable Annuity Life Ins Co	2,148.71	Unrestricted Funds	Corebridge ORP - ER - Faculty		
I0161900	18-Jun-24	Citadel Employee/Student	100	Unrestricted Funds	Awards	English, Fine Arts & Communications	Instruction
I0161901	18-Jun-24	Dominion Solutions Inc	1,235.97	Unrestricted Funds	Supplies - office	Financial Services	Institutional support
I0161905	18-Jun-24	Enterprise Rent-A-Car	246.88	Unrestricted Funds	Travel - other out of state	Krause Leadership	Institutional support
I0161908	18-Jun-24	SC Deferred Compensation Program	4,455.83	Unrestricted Funds	Empower 401k - EE		
I0161908	18-Jun-24	SC Deferred Compensation Program	9,007.05	Unrestricted Funds	Empower 457b - EE		
I0161908	18-Jun-24	SC Deferred Compensation Program	325	Unrestricted Funds	Empower Roth 401k - EE		
I0161908	18-Jun-24	SC Deferred Compensation Program	600	Unrestricted Funds	Empower Roth 457b - EE		
I0161908	18-Jun-24	SC Deferred Compensation Program	982.70	Unrestricted Funds	Empower 401k Loan - EE		
I0161908	18-Jun-24	SC Deferred Compensation Program	49.29	Unrestricted Funds	Empower 457b Loan - EE		
I0161909	18-Jun-24	Dominion Energy South Carolina Inc	13.20	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0161909	18-Jun-24	Dominion Energy South Carolina Inc	11.45	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0161910	18-Jun-24	Dominion Energy South Carolina Inc	20.76	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0161910	18-Jun-24	Dominion Energy South Carolina Inc	11.45	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0161911	18-Jun-24	Dominion Energy South Carolina Inc	11.67	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0161912	18-Jun-24	Dominion Energy South Carolina Inc	15.90	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0161913	18-Jun-24	Dominion Energy South Carolina Inc	21.79	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0161914	18-Jun-24	Dominion Energy South Carolina Inc	11.71	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0161915	18-Jun-24	Dominion Energy South Carolina Inc	36.66	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0161916	18-Jun-24	Dominion Energy South Carolina Inc	24.36	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0161916	18-Jun-24	Dominion Energy South Carolina Inc	20.52	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0161917	18-Jun-24	Dominion Energy South Carolina Inc	36.14	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0161918	18-Jun-24	Charleston Water System	82.64	Unrestricted Funds	Water	Utilities (Commodity)	Operation and maintenance of plant
I0161919	18-Jun-24	Orkin	2,139.32	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0161920	18-Jun-24	Healthcare Services Group Inc.	77,350	Unrestricted Funds	Custodial and maint services	Services Division	Operation and maintenance of plant
I0161920	18-Jun-24	Healthcare Services Group Inc.	2,434	Auxiliary Enterprise Funds	Custodial and maint services	Laundry and Dry Cleaning	Auxiliary Services
I0161920	18-Jun-24	Healthcare Services Group Inc.	1,059	Auxiliary Enterprise Funds	Custodial and maint services	Tailor Shop	Auxiliary Services
I0161920	18-Jun-24	Healthcare Services Group Inc.	1,452	Auxiliary Enterprise Funds	Custodial and maint services	Infirmary	Auxiliary Services
I0161920	18-Jun-24	Healthcare Services Group Inc.	2,141	Auxiliary Enterprise Funds	Custodial and maint services	Faculty Quarters	Auxiliary Services
I0161920	18-Jun-24	Healthcare Services Group Inc.	106	Auxiliary Enterprise Funds	Custodial and maint services	Laundromat	Auxiliary Services
I0161920	18-Jun-24	Healthcare Services Group Inc.	103	Auxiliary Enterprise Funds	Custodial and maint services	Barber Shop	Auxiliary Services
I0161920	18-Jun-24	Healthcare Services Group Inc.	1,192	Auxiliary Enterprise Funds	Custodial and maint services	Cadet Store	Auxiliary Services
I0161920	18-Jun-24	Healthcare Services Group Inc.	236	Unrestricted Funds	Custodial and maint services	Post Office	Student services
I0161920	18-Jun-24	Healthcare Services Group Inc.	136	Auxiliary Enterprise Funds	Custodial and maint services	Auxiliary Director	Auxiliary Services

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I0161920	18-Jun-24	Healthcare Services Group Inc.	26,922	Auxiliary Enterprise Funds	Custodial and maint services	Financial Services	Auxiliary Services
I0161920	18-Jun-24	Healthcare Services Group Inc.	45,555	Auxiliary Enterprise Funds	Custodial and maint services	Barracks	Auxiliary Services
I0161920	18-Jun-24	Healthcare Services Group Inc.	1,314	Auxiliary Enterprise Funds	Custodial and maint services	Boating Operations	Auxiliary Services
I0161921	18-Jun-24	Citadel Employee/Student	370.05	Restricted Funds	Books	History	Research
I0161922	18-Jun-24	Citadel Employee/Student	39.22	Restricted Funds	Supplies - other	Athletics Administration	Operation and maintenance of plant
I0161923	18-Jun-24	Rasix Computer Center, Inc.	824.18	Restricted Funds	Supplies - office	School of Education	Academic support
I0161924	18-Jun-24	Healthcare Services Group Inc.	796	Unrestricted Funds	Custodial and maint services	Facilities-Working Capital	Operation and maintenance of plant
I0161925	18-Jun-24	Jobelephant.com Inc	300	Unrestricted Funds	Advertising	Grants Office	Institutional support
I0161926	18-Jun-24	Citadel Employee/Student	92.70	Unrestricted Funds	Unclaimed liabilities		
I0161927	18-Jun-24	Citadel Employee/Student	59.67	Unrestricted Funds	Unclaimed liabilities		
I0161928	18-Jun-24	Citadel Employee/Student	297	Unrestricted Funds	Unclaimed liabilities		
I0161929	18-Jun-24	Otis Elevator Co	1,239.77	Unrestricted Funds	Other contractual services	VP of Facilities and Engineering	Operation and maintenance of plant
I0161929	18-Jun-24	Otis Elevator Co	1,916.01	Auxiliary Enterprise Funds	Other contractual services	Readiness Center	Operation and maintenance of plant
I0161929	18-Jun-24	Otis Elevator Co	601.10	Auxiliary Enterprise Funds	Other contractual services	Skybox and Club Seats	Operation and maintenance of plant
I0161930	18-Jun-24	Phoenix Landscape of Charleston Inc	1,085.77	Agency Funds	Other contractual services	Alumni Affairs	Agency
I0161930	18-Jun-24	Phoenix Landscape of Charleston Inc	0	Unrestricted Funds	Other contractual services	Athletics Administration	Operation and maintenance of plant
I0161930	18-Jun-24	Phoenix Landscape of Charleston Inc	198.84	Unrestricted Funds	Other contractual services	VP of Facilities and Engineering	Operation and maintenance of plant
I0161930	18-Jun-24	Phoenix Landscape of Charleston Inc	0	Unrestricted Funds	Other contractual services	Athletics Administration	Operation and maintenance of plant
I0161930	18-Jun-24	Phoenix Landscape of Charleston Inc	179.25	Auxiliary Enterprise Funds	Other contractual services	Readiness Center	Operation and maintenance of plant
I0161930	18-Jun-24	Phoenix Landscape of Charleston Inc	56.24	Auxiliary Enterprise Funds	Other contractual services	Skybox and Club Seats	Operation and maintenance of plant
I0161931	18-Jun-24	Phoenix Landscape of Charleston Inc	750	Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0161932	18-Jun-24	Professional Printers	6,727.48	Unrestricted Funds	Printing	Commencement	Academic support
I0161933	18-Jun-24	Southern Association of Colleges and Schools	6,062.58	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0161935	18-Jun-24	Grace Hospitality	3,011.88	Unrestricted Funds	Travel non-employee	Commencement	Academic support
I0161936	18-Jun-24	Wulbern Koval Co Inc	2,191.68	Unrestricted Funds	Supplies - other	Provost and Dean of the College	Institutional support
I0161937	18-Jun-24	Citadel Employee/Student	76.50	Unrestricted Funds	Travel - POV in-state	Accreditation	Academic support
I0161937	18-Jun-24	Citadel Employee/Student	27	Unrestricted Funds	Travel - meals in-state	Accreditation	Academic support
I0161938	18-Jun-24	Citadel Employee/Student	80.44	Restricted Funds	Travel - POV in-state	Nursing	Instruction
I0161938	18-Jun-24	Citadel Employee/Student	80.24	Restricted Funds	Travel - POV in-state	Nursing	Instruction
I0161938	18-Jun-24	Citadel Employee/Student	128.28	Restricted Funds	Travel - lodging in-state	Nursing	Instruction
I0161938	18-Jun-24	Citadel Employee/Student	10.80	Restricted Funds	Travel - lodging in-state	Nursing	Instruction
I0161939	18-Jun-24	The Bootjack Inc.	1,212.39	Unrestricted Funds	Supplies - maint and janitorial	Grounds Division	Operation and maintenance of plant
I0161939	18-Jun-24	The Bootjack Inc.	2,458.14	Unrestricted Funds	Supplies - maint and janitorial	Buildings Division	Operation and maintenance of plant
I0161939	18-Jun-24	The Bootjack Inc.	2,458.15	Unrestricted Funds	Supplies - maint and janitorial	Utilities Division (Labor)	Operation and maintenance of plant
I0161939	18-Jun-24	The Bootjack Inc.	177.98	Unrestricted Funds	Supplies - maint and janitorial	VP of Facilities and Engineering	Operation and maintenance of plant
I0161940	18-Jun-24	Advanced Video Group	2,118.15	Unexpended Plant Funds	Equipment-IT- under 5,000	Construction Management	Operation and maintenance of plant
I0161941	18-Jun-24	Citadel Employee/Student	737.08	Unrestricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0161942	18-Jun-24	MSI Construction Company Inc	93,810.02	Unexpended Plant Funds	Renovation - building exterior	Construction Management	Operation and maintenance of plant
I0161943	18-Jun-24	MSI Construction Company Inc	3,283.35	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0161944	18-Jun-24	Capital Waste Services, LLC	7,504.02	Unrestricted Funds	Trash collection	Services Division	Operation and maintenance of plant
I0161944	18-Jun-24	Capital Waste Services, LLC	7,328.39	Unrestricted Funds	Trash collection	Facilities-Working Capital	Operation and maintenance of plant
I0161945	18-Jun-24	Citadel Employee/Student	1,305.51	Unrestricted Funds	Travel - airfare out of state	Chief Inclusive Officer	Institutional support
I0161945	18-Jun-24	Citadel Employee/Student	40	Unrestricted Funds	Travel - meals out of state	Chief Inclusive Officer	Institutional support
I0161945	18-Jun-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Chief Inclusive Officer	Institutional support
I0161945	18-Jun-24	Citadel Employee/Student	75	Unrestricted Funds	Travel - other out of state	Chief Inclusive Officer	Institutional support
I0161945	18-Jun-24	Citadel Employee/Student	80	Unrestricted Funds	Travel - other out of state	Chief Inclusive Officer	Institutional support
I0161945	18-Jun-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Chief Inclusive Officer	Institutional support
I0161945	18-Jun-24	Citadel Employee/Student	40	Unrestricted Funds	Travel - meals out of state	Chief Inclusive Officer	Institutional support
I0161945	18-Jun-24	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Chief Inclusive Officer	Institutional support
I0161945	18-Jun-24	Citadel Employee/Student	40	Unrestricted Funds	Travel - meals out of state	Chief Inclusive Officer	Institutional support
I0161945	18-Jun-24	Citadel Employee/Student	1,100	Unrestricted Funds	Travel - lodging out of state	Chief Inclusive Officer	Institutional support
I0161945	18-Jun-24	Citadel Employee/Student	362.76	Unrestricted Funds	Travel - lodging out of state	Chief Inclusive Officer	Institutional support
I0161946	18-Jun-24	Citadel Employee/Student	110	Restricted Funds	Travel - lodging out of state	Leadership Studies	Research
I0161946	18-Jun-24	Citadel Employee/Student	1,090	Restricted Funds	Travel - lodging out of state	Leadership Studies	Research

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I0161946	18-Jun-24	Citadel Employee/Student		235 Restricted Funds	Travel - other out of state	Leadership Studies	Research
I0161947	18-Jun-24	Daktronics Inc	1,312.50	Auxiliary Enterprise Funds	Other contractual services	Financial Services	Auxiliary Services
I0161948	18-Jun-24	Daktronics Inc	3,842.75	Auxiliary Enterprise Funds	Other contractual services	Financial Services	Auxiliary Services
I0161949	18-Jun-24	University of Massachusetts	5,000	Auxiliary Enterprise Funds	Athletics guarantees	Baseball	Auxiliary Services
I0161950	18-Jun-24	Charleston Water System	69,414.43	Unrestricted Funds	Water	Utilities (Commodity)	Operation and maintenance of plant
I0161951	18-Jun-24	Dominion Energy South Carolina Inc	185,490.82	Unrestricted Funds	Electricity	Utilities (Commodity)	Operation and maintenance of plant
I0161951	18-Jun-24	Dominion Energy South Carolina Inc	5,749.05	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0161952	18-Jun-24	Dominion Energy South Carolina Inc	615.48	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0161952	18-Jun-24	Dominion Energy South Carolina Inc	87.10	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0161953	18-Jun-24	Unifirst Corporation	33.57	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0161954	18-Jun-24	Unifirst Corporation	56.35	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0161955	18-Jun-24	Unifirst Corporation	47	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0161956	18-Jun-24	Unifirst Corporation	20.14	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0161957	18-Jun-24	Unifirst Corporation	33.57	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0161958	18-Jun-24	Unifirst Corporation	56.35	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0161959	18-Jun-24	Unifirst Corporation	47	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0161960	18-Jun-24	Unifirst Corporation	20.14	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0161961	18-Jun-24	Under Armour Inc.	6,291.56	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0161962	18-Jun-24	Under Armour Inc.	3,948.43	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0161963	18-Jun-24	Under Armour Inc.	655.11	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0161964	18-Jun-24	Under Armour Inc.	88.40	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0161965	18-Jun-24	Under Armour Inc.	143.01	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0161966	18-Jun-24	Under Armour Inc.	484.41	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0161967	18-Jun-24	Citadel Employee/Student	196.99	Restricted Funds	Supplies - other	School of Engineering	Research
I0161968	18-Jun-24	Under Armour Inc.	374.69	Auxiliary Enterprise Funds	Supplies - athletics	Volleyball - Womens	Auxiliary Services
I0161969	18-Jun-24	Under Armour Inc.	1,458.42	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0161972	18-Jun-24	Timmy Hayes Moving, LLC	7,920	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0161976	18-Jun-24	Capital Waste Services, LLC	1,350.92	Auxiliary Enterprise Funds	Trash collection	Faculty Quarters	Auxiliary Services
I0161978	18-Jun-24	The Citadel	200	Restricted Funds	Other professional fees	School of Engineering	Instruction
I0161979	18-Jun-24	35 North Painting LLC	63,351.60	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0161892	19-Jun-24	Citadel Employee/Student	42.51	Unrestricted Funds	Supplies - other	School of Education	Institutional support
I0161892	19-Jun-24	Citadel Employee/Student	104	Restricted Funds	Supplies - food	School of Education	Instruction
I0161892	19-Jun-24	Citadel Employee/Student	417	Restricted Funds	Dues and subscriptions	School of Education	Instruction
I0161904	19-Jun-24	Citadel Employee/Student	349.30	Restricted Funds	Books	School of Education	Instruction
I0161975	19-Jun-24	Citadel Employee/Student	150	Unrestricted Funds	Travel non-employee	VP of Operations	Institutional support
I0161980	19-Jun-24	Citadel Employee/Student	120	Unrestricted Funds	Manual Check Payback - EE		
I0161993	19-Jun-24	Citadel Employee/Student	57.17	Unrestricted Funds	Unclaimed liabilities		
I0162012	19-Jun-24	Citadel Employee/Student	328.20	Unrestricted Funds	Supplies - food	ITS - Academic Computing	Academic support
I0162013	19-Jun-24	Citadel Employee/Student	17.42	Restricted Funds	Travel - lodging in-state	VTLI	Research
I0162013	19-Jun-24	Citadel Employee/Student	134	Restricted Funds	Travel - lodging in-state	VTLI	Research
I0162013	19-Jun-24	Citadel Employee/Student	18	Restricted Funds	Travel - meals in-state	VTLI	Research
I0162013	19-Jun-24	Citadel Employee/Student	17	Restricted Funds	Travel - meals in-state	VTLI	Research
I0162013	19-Jun-24	Citadel Employee/Student	166.38	Restricted Funds	Travel - POV in-state	VTLI	Research
I0162014	19-Jun-24	Citadel Employee/Student	33.78	Unrestricted Funds	Supplies - other	School of Education	Public Service
I0162015	19-Jun-24	Citadel Employee/Student	263.09	Restricted Funds	Supplies - food	Athletics Administration	Institutional support
I0162017	19-Jun-24	G and W Equipment Inc	125.07	Unrestricted Funds	Unclaimed liabilities		
I0162018	19-Jun-24	Citadel Employee/Student	50	Unrestricted Funds	Unclaimed liabilities		
I0162026	19-Jun-24	DWG Inc Consulting Engineers	5,450	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0162027	19-Jun-24	Citadel Employee/Student	1,696.58	Unrestricted Funds	Unclaimed liabilities		
I0162036	19-Jun-24	Citadel Employee/Student	0	Unrestricted Funds	Awards	Commencement	Academic support
I0162042	19-Jun-24	Citadel Employee/Student	395	Unrestricted Funds	Travel - lodging out of state	ITS - Administrative Computing	Institutional support
I0162042	19-Jun-24	Citadel Employee/Student	279.35	Unrestricted Funds	Travel - lodging out of state	ITS - Administrative Computing	Institutional support
I0162042	19-Jun-24	Citadel Employee/Student	33.09	Unrestricted Funds	Travel - other out of state	ITS - Administrative Computing	Institutional support
I0162042	19-Jun-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	ITS - Administrative Computing	Institutional support

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I0162042	19-Jun-24	Citadel Employee/Student		50 Unrestricted Funds	Travel - meals out of state	ITS - Administrative Computing	Institutional support
I0162042	19-Jun-24	Citadel Employee/Student		50 Unrestricted Funds	Travel - meals out of state	ITS - Administrative Computing	Institutional support
I0162042	19-Jun-24	Citadel Employee/Student		50 Unrestricted Funds	Travel - meals out of state	ITS - Administrative Computing	Institutional support
I0162042	19-Jun-24	Citadel Employee/Student		50 Unrestricted Funds	Travel - meals out of state	ITS - Administrative Computing	Institutional support
I0162042	19-Jun-24	Citadel Employee/Student		50 Unrestricted Funds	Travel - meals out of state	ITS - Administrative Computing	Institutional support
I0162042	19-Jun-24	Citadel Employee/Student		37 Unrestricted Funds	Travel - other out of state	ITS - Administrative Computing	Institutional support
I0160225	20-Jun-24	Citadel Employee/Student		150 Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0161357	20-Jun-24	James River Solutions	1,265	Unrestricted Funds	Supplies - other	Motor Pool	Operation and maintenance of plant
I0161724	20-Jun-24	Citadel Employee/Student		200 Unrestricted Funds	Unclaimed liabilities		
I0161852	20-Jun-24	Citadel Employee/Student	581.23	Restricted Funds	Books	History	Research
I0161852	20-Jun-24	Citadel Employee/Student	179.08	Restricted Funds	Other contractual services	History	Research
I0161902	20-Jun-24	Enterprise Rent-A-Car	725.20	Auxiliary Enterprise Funds	Travel - athletic teams	Wrestling	Auxiliary Services
I0161903	20-Jun-24	Enterprise Rent-A-Car	338.26	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0161970	20-Jun-24	Required Team Gear, LLC	192	Auxiliary Enterprise Funds	Supplies - other	Football	Auxiliary Services
I0161973	20-Jun-24	Required Team Gear, LLC	100.02	Auxiliary Enterprise Funds	Supplies - athletics	Wrestling	Auxiliary Services
I0161977	20-Jun-24	Citadel Employee/Student	565.33	Unrestricted Funds	Travel non-employee	VP of Operations	Institutional support
I0161981	20-Jun-24	Texon II	1,367.47	Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0161983	20-Jun-24	Development Cubed Software Inc	7,932.47	Unrestricted Funds	Other professional fees	Commencement	Academic support
I0161984	20-Jun-24	WW Grainger Inc	3,514.55	Unrestricted Funds	Resale	Procurement Services	Institutional support
I0161985	20-Jun-24	WW Grainger Inc	1,344.36	Unrestricted Funds	Resale	Procurement Services	Institutional support
I0161986	20-Jun-24	Pitney Bowes Inc	20,787.40	Unrestricted Funds	Equipment - office	Post Office	Student services
I0161987	20-Jun-24	Citadel Employee/Student	57.83	Unrestricted Funds	Unclaimed liabilities		
I0161988	20-Jun-24	Fruit of the Loom	3,608.64	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0161989	20-Jun-24	Vanguard Industries East Inc	382.50	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0161990	20-Jun-24	Citadel Employee/Student	66.45	Unrestricted Funds	Unclaimed liabilities		
I0161991	20-Jun-24	Camden County School Counselors Association	125	Unrestricted Funds	Unclaimed liabilities		
I0161992	20-Jun-24	Vanguard Industries East Inc	1,680	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0161994	20-Jun-24	Vanguard Industries East Inc	16,551.25	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0161995	20-Jun-24	Citadel Employee/Student	192	Unrestricted Funds	Unclaimed liabilities		
I0161996	20-Jun-24	Southern Conference	3,000	Unrestricted Funds	Unclaimed liabilities		
I0161997	20-Jun-24	Blue Star Webbing Corp	3,140.88	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0161998	20-Jun-24	Citadel Employee/Student	40	Unrestricted Funds	Unclaimed liabilities		
I0161999	20-Jun-24	SC Baseball Club LP	139,320.56	Auxiliary Enterprise Funds	Other contractual services	Financial Services	Auxiliary Services
I0162000	20-Jun-24	The Building Envelope Enclosure Group	700.50	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0162001	20-Jun-24	Citadel Employee/Student	860.02	Unrestricted Funds	Travel non-employee	VP of Operations	Institutional support
I0162002	20-Jun-24	Sodexo Inc	392.58	Auxiliary Enterprise Funds	Accts Payable - Sodexo	Citadel Canteen	Auxiliary Services
I0162003	20-Jun-24	WM Building Envelope Consultants LLC	4,750	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0162004	20-Jun-24	Citadel Employee/Student	993.05	Unrestricted Funds	Travel non-employee	VP of Operations	Institutional support
I0162005	20-Jun-24	Citadel Employee/Student	322.26	Unrestricted Funds	Travel non-employee	VP of Operations	Institutional support
I0162006	20-Jun-24	Citadel Employee/Student	148.23	Unrestricted Funds	Travel non-employee	VP of Operations	Institutional support
I0162007	20-Jun-24	WM Building Envelope Consultants LLC	1,500	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0162008	20-Jun-24	Fisher Scientific Co	5,777	Unrestricted Funds	Equipment - medical and scientific	Chemistry	Instruction
I0162010	20-Jun-24	McMillan Pazdan Smith LLC	27,362.50	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0162016	20-Jun-24	Citadel Employee/Student	250	Unrestricted Funds	Unclaimed liabilities		
I0162019	20-Jun-24	Texon II	1,417.24	Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0162020	20-Jun-24	Citadel Employee/Student	769.82	Unrestricted Funds	Travel non-employee	VP of Operations	Institutional support
I0162021	20-Jun-24	Citadel Employee/Student	470.03	Unrestricted Funds	Travel non-employee	VP of Operations	Institutional support
I0162022	20-Jun-24	Citadel Employee/Student	160.21	Unrestricted Funds	Travel non-employee	VP of Operations	Institutional support
I0162023	20-Jun-24	Citadel Employee/Student	149.93	Unrestricted Funds	Travel non-employee	VP of Operations	Institutional support
I0162024	20-Jun-24	LS3P Associates LTD.	12,798.24	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0162025	20-Jun-24	McMillan Pazdan Smith LLC	3,026	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0162028	20-Jun-24	Medical University of South Carolina	2,500	Unrestricted Funds	Other professional fees	Planning & Assessment	Institutional support
I0162029	20-Jun-24	College of Charleston Foundation	2,416.35	Unrestricted Funds	Supplies - food	Planning & Assessment	Institutional support
I0162030	20-Jun-24	Framing Concepts Inc	154.37	Unrestricted Funds	Printing	Commencement	Academic support

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I0162031	20-Jun-24	Citadel Employee/Student		250 Unrestricted Funds	Awards	Commencement	Academic support
I0162032	20-Jun-24	Citadel Employee/Student		250 Unrestricted Funds	Awards	Commencement	Academic support
I0162033	20-Jun-24	Citadel Employee/Student		125 Unrestricted Funds	Awards	Commencement	Academic support
I0162034	20-Jun-24	Citadel Employee/Student		125 Unrestricted Funds	Awards	Commencement	Academic support
I0162035	20-Jun-24	Citadel Employee/Student		125 Unrestricted Funds	Awards	Commencement	Academic support
I0162037	20-Jun-24	Citadel Employee/Student		150 Unrestricted Funds	Awards	Commencement	Academic support
I0162038	20-Jun-24	Citadel Employee/Student	1,556.11	Unrestricted Funds	Other professional fees	Commencement	Academic support
I0162039	20-Jun-24	Citadel Employee/Student		150 Unrestricted Funds	Awards	Commencement	Academic support
I0162040	20-Jun-24	Citadel Employee/Student		125 Unrestricted Funds	Awards	Commencement	Academic support
I0162041	20-Jun-24	Sodexo Inc	170.83	Unrestricted Funds	Sodexo Dining Services	Board of Visitors	Institutional support
I0162041	20-Jun-24	Sodexo Inc	262.50	Unrestricted Funds	Sodexo Dining Services	Board of Visitors	Institutional support
I0162041	20-Jun-24	Sodexo Inc	11.09	Restricted Funds	Sodexo Dining Services	School of Engineering	Research
I0162041	20-Jun-24	Sodexo Inc	53.28	Auxiliary Enterprise Funds	Sodexo Dining Services	Laundry and Dry Cleaning	Auxiliary Services
I0162041	20-Jun-24	Sodexo Inc	388.24	Restricted Funds	Sodexo Dining Services	School of Engineering	Research
I0162041	20-Jun-24	Sodexo Inc	11.09	Restricted Funds	Sodexo Dining Services	School of Engineering	Research
I0162041	20-Jun-24	Sodexo Inc	388.24	Restricted Funds	Sodexo Dining Services	School of Engineering	Research
I0162041	20-Jun-24	Sodexo Inc	11.09	Restricted Funds	Sodexo Dining Services	School of Engineering	Research
I0162041	20-Jun-24	Sodexo Inc	357.16	Restricted Funds	Sodexo Dining Services	School of Engineering	Research
I0162041	20-Jun-24	Sodexo Inc	11.09	Restricted Funds	Sodexo Dining Services	School of Engineering	Research
I0162041	20-Jun-24	Sodexo Inc	388.24	Restricted Funds	Sodexo Dining Services	School of Engineering	Research
I0162041	20-Jun-24	Sodexo Inc	11.09	Restricted Funds	Sodexo Dining Services	School of Engineering	Research
I0162041	20-Jun-24	Sodexo Inc	357.16	Restricted Funds	Sodexo Dining Services	School of Engineering	Research
I0162043	20-Jun-24	United States Dept of Homeland Security	460	Restricted Funds	Other professional fees	Provost and Dean of the College	Academic support
I0162044	20-Jun-24	United States Dept of Homeland Security	2,805	Restricted Funds	Other professional fees	Provost and Dean of the College	Academic support
I0162046	20-Jun-24	Under Armour Inc.	952.28	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0162047	20-Jun-24	S and ME Inc	2,335	Unexpended Plant Funds	Asbestos abatement	Construction Management	Operation and maintenance of plant
I0162048	20-Jun-24	Graybar Electric Co Inc	8,821.11	Unexpended Plant Funds	Equipment-IT- under 5,000	Construction Management	Operation and maintenance of plant
I0162049	20-Jun-24	Network Cabling Infrastructures,LLC. 48	2,651.29	Unrestricted Funds	IT equipment for resale	ITS - Academic Computing	Academic support
I0162050	20-Jun-24	Medical University of South Carolina	601,065	Auxiliary Enterprise Funds	Other contractual services	Infirmary	Auxiliary Services
I0162051	20-Jun-24	Required Team Gear, LLC	524.50	Auxiliary Enterprise Funds	Supplies - athletics	Rifle	Auxiliary Services
I0162054	20-Jun-24	Southeastern Accreditation Consultants	833	Restricted Funds	Other professional fees	Provost and Dean of the College	Academic support
I0162055	20-Jun-24	Southeastern Accreditation Consultants	833	Restricted Funds	Other professional fees	Provost and Dean of the College	Academic support
I0162056	20-Jun-24	Southeastern Accreditation Consultants	833	Restricted Funds	Other professional fees	Provost and Dean of the College	Academic support
I0162057	20-Jun-24	Stenstrom and Associates Inc	32,246	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0162058	20-Jun-24	Stenstrom and Associates Inc	1,128.61	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0162059	20-Jun-24	Stenstrom and Associates Inc	17,644.28	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0162060	20-Jun-24	Stenstrom and Associates Inc	617.55	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0162061	20-Jun-24	Duke Commercial Construction LLC	19,803	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0162062	20-Jun-24	Duke Commercial Construction LLC	693.10	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0162063	20-Jun-24	Citadel Employee/Student	670	Restricted Funds	Travel - registration out of state	Psychology	Research
I0162064	20-Jun-24	Citadel Employee/Student	7.70	Unrestricted Funds	Travel - other foreign	Modern Languages	Instruction
I0162064	20-Jun-24	Citadel Employee/Student	139	Unrestricted Funds	Travel - meals foreign	Modern Languages	Instruction
I0162064	20-Jun-24	Citadel Employee/Student	89	Unrestricted Funds	Travel - other foreign	Modern Languages	Instruction
I0162064	20-Jun-24	Citadel Employee/Student	139	Unrestricted Funds	Travel - meals foreign	Modern Languages	Instruction
I0162064	20-Jun-24	Citadel Employee/Student	83.40	Unrestricted Funds	Travel - meals foreign	Modern Languages	Instruction
I0162064	20-Jun-24	Citadel Employee/Student	139	Unrestricted Funds	Travel - meals foreign	Modern Languages	Instruction
I0162064	20-Jun-24	Citadel Employee/Student	4.99	Unrestricted Funds	Travel - other foreign	Modern Languages	Instruction
I0162064	20-Jun-24	Citadel Employee/Student	6.46	Unrestricted Funds	Travel - other foreign	Modern Languages	Instruction
I0162064	20-Jun-24	Citadel Employee/Student	35	Unrestricted Funds	Travel - other foreign	Modern Languages	Instruction
I0162064	20-Jun-24	Citadel Employee/Student	139	Unrestricted Funds	Travel - meals foreign	Modern Languages	Instruction
I0162064	20-Jun-24	Citadel Employee/Student	21.96	Unrestricted Funds	Travel - other foreign	Modern Languages	Instruction
I0162064	20-Jun-24	Citadel Employee/Student	139	Unrestricted Funds	Travel - meals foreign	Modern Languages	Instruction
I0162065	20-Jun-24	Citadel Employee/Student	264	Unrestricted Funds	Travel - lodging in-state	Provost and Dean of the College	Academic support
I0162065	20-Jun-24	Citadel Employee/Student	71.70	Unrestricted Funds	Travel - lodging in-state	Provost and Dean of the College	Academic support

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I0162065	20-Jun-24	Citadel Employee/Student		75 Unrestricted Funds	Travel - lodging in-state	Provost and Dean of the College	Academic support
I0162065	20-Jun-24	Citadel Employee/Student	68.23	Unrestricted Funds	Travel - POV in-state	Provost and Dean of the College	Academic support
I0162065	20-Jun-24	Citadel Employee/Student	67.83	Unrestricted Funds	Travel - POV in-state	Provost and Dean of the College	Academic support
I0162065	20-Jun-24	Citadel Employee/Student	27	Unrestricted Funds	Travel - meals in-state	Provost and Dean of the College	Academic support
I0162066	20-Jun-24	B and H Photo	13,173.86	Unexpended Plant Funds	Equipment-IT- under 5,000	Construction Management	Operation and maintenance of plant
I0162067	20-Jun-24	Camcor Inc	3,639.51	Restricted Funds	Equipment-IT- under 5,000	Cyber and Computer Sciences	Research
I0162068	20-Jun-24	Citadel Employee/Student	65.66	Unrestricted Funds	Travel - POV out of state	Board of Visitors	Institutional support
I0162068	20-Jun-24	Citadel Employee/Student	262.66	Unrestricted Funds	Travel - POV out of state	VP of Operations	Institutional support
I0162069	20-Jun-24	Apple Computer Inc	1,196.27	Restricted Funds	Laptops	Provost and Dean of the College	Instruction
I0162069	20-Jun-24	Apple Computer Inc	4,306.05	Restricted Funds	Equipment-IT- under 5,000	Commandant of Cadets	Student services
I0162070	20-Jun-24	Framing Concepts Inc	7,609.53	Unrestricted Funds	Supplies - other	Diplomas	Student services
I0162071	20-Jun-24	Citadel Employee/Student	125	Unrestricted Funds	Awards	Commencement	Academic support
I0162072	20-Jun-24	Citadel Employee/Student	46.82	Unrestricted Funds	Supplies - food	Cyber and Computer Sciences	Institutional support
I0162073	20-Jun-24	Citadel Employee/Student	23.20	Unrestricted Funds	Entertainment - official	Cyber and Computer Sciences	Institutional support
I0162074	20-Jun-24	Comcast Cable	172.01	Unrestricted Funds	Other contractual services	Telecommunications	Institutional support
I0162075	20-Jun-24	Citadel Employee/Student	1,000	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0162076	20-Jun-24	Dell Marketing LP	1,304.19	Restricted Funds	Laptops	Provost and Dean of the College	Instruction
I0162076	20-Jun-24	Dell Marketing LP	2,168.18	Restricted Funds	Equipment-IT- under 5,000	Electrical Engineering	Academic support
I0162077	20-Jun-24	Apple Computer Inc	435.95	Restricted Funds	Equipment-IT- under 5,000	Financial Services	Instruction
I0162078	20-Jun-24	Apple Computer Inc	358.61	Restricted Funds	Equipment-IT- under 5,000	Financial Services	Instruction
I0162079	20-Jun-24	Apple Computer Inc	2,995.32	Restricted Funds	Equipment-IT- under 5,000	Financial Services	Instruction
I0162080	20-Jun-24	Unifirst Corporation	33.57	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0162081	20-Jun-24	Unifirst Corporation	56.35	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0162082	20-Jun-24	Unifirst Corporation	47	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0162083	20-Jun-24	Unifirst Corporation	20.14	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0162084	20-Jun-24	Hanover Uniform Co	1,826.99	Auxiliary Enterprise Funds	Resale - uniforms	Cadet Store	Auxiliary Services
I0162085	20-Jun-24	HP Inc	315	Auxiliary Enterprise Funds	Other contractual services	Chick-fil-A	Auxiliary Services
I0162086	20-Jun-24	Citadel Employee/Student	10	Unrestricted Funds	Travel - meals in-state	Board of Visitors	Institutional support
I0162086	20-Jun-24	Citadel Employee/Student	156.22	Unrestricted Funds	Travel - POV in-state	Board of Visitors	Institutional support
I0162087	20-Jun-24	Randstad US LP	1,381.07	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0162088	20-Jun-24	Under Armour Inc.	90.99	Auxiliary Enterprise Funds	Supplies - athletics	Development	Auxiliary Services
I0162089	20-Jun-24	Under Armour Inc.	1,029.81	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0162090	20-Jun-24	Under Armour Inc.	644.77	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0162091	20-Jun-24	Under Armour Inc.	835.30	Auxiliary Enterprise Funds	Supplies - athletics	Track	Auxiliary Services
I0162092	20-Jun-24	Under Armour Inc.	2,173.46	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0162093	20-Jun-24	Under Armour Inc.	858.77	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0162094	20-Jun-24	Hobart Corp	198.90	Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
I0162095	20-Jun-24	Citadel Employee/Student	316.26	Restricted Funds	Entertainment - official	Cyber and Computer Sciences	Instruction
I0162096	20-Jun-24	Citadel Employee/Student	33	Restricted Funds	Travel - other foreign	School of Humanities and Soc Sci	Academic support
I0162096	20-Jun-24	Citadel Employee/Student	33	Unrestricted Funds	Travel - other foreign	School of Humanities and Soc Sci	Instruction
I0162096	20-Jun-24	Citadel Employee/Student	14	Unrestricted Funds	Travel - meals foreign	School of Humanities and Soc Sci	Instruction
I0162096	20-Jun-24	Citadel Employee/Student	14	Restricted Funds	Travel - meals foreign	School of Humanities and Soc Sci	Academic support
I0162096	20-Jun-24	Citadel Employee/Student	40	Unrestricted Funds	Travel - meals foreign	School of Humanities and Soc Sci	Instruction
I0162096	20-Jun-24	Citadel Employee/Student	40	Restricted Funds	Travel - meals foreign	School of Humanities and Soc Sci	Academic support
I0162096	20-Jun-24	Citadel Employee/Student	890.37	Restricted Funds	Travel - airfare foreign	School of Humanities and Soc Sci	Academic support
I0162096	20-Jun-24	Citadel Employee/Student	890.37	Unrestricted Funds	Travel - airfare foreign	School of Humanities and Soc Sci	Instruction
I0162096	20-Jun-24	Citadel Employee/Student	40	Unrestricted Funds	Travel - meals foreign	School of Humanities and Soc Sci	Instruction
I0162096	20-Jun-24	Citadel Employee/Student	40	Restricted Funds	Travel - meals foreign	School of Humanities and Soc Sci	Academic support
I0162096	20-Jun-24	Citadel Employee/Student	25	Restricted Funds	Travel - other foreign	School of Humanities and Soc Sci	Academic support
I0162096	20-Jun-24	Citadel Employee/Student	25	Unrestricted Funds	Travel - other foreign	School of Humanities and Soc Sci	Instruction
I0162096	20-Jun-24	Citadel Employee/Student	40	Unrestricted Funds	Travel - meals foreign	School of Humanities and Soc Sci	Instruction
I0162096	20-Jun-24	Citadel Employee/Student	40	Restricted Funds	Travel - meals foreign	School of Humanities and Soc Sci	Academic support
I0162096	20-Jun-24	Citadel Employee/Student	5.63	Unrestricted Funds	Travel - POV foreign	School of Humanities and Soc Sci	Instruction
I0162096	20-Jun-24	Citadel Employee/Student	5.62	Restricted Funds	Travel - POV foreign	School of Humanities and Soc Sci	Academic support

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I0162096	20-Jun-24	Citadel Employee/Student	78.11	Restricted Funds	Travel - lodging foreign	School of Humanities and Soc Sci	Academic support
I0162096	20-Jun-24	Citadel Employee/Student	78.11	Unrestricted Funds	Travel - lodging foreign	School of Humanities and Soc Sci	Instruction
I0162096	20-Jun-24	Citadel Employee/Student	58.37	Restricted Funds	Travel - lodging foreign	School of Humanities and Soc Sci	Academic support
I0162096	20-Jun-24	Citadel Employee/Student	58.36	Unrestricted Funds	Travel - lodging foreign	School of Humanities and Soc Sci	Instruction
I0162096	20-Jun-24	Citadel Employee/Student	78.11	Restricted Funds	Travel - lodging foreign	School of Humanities and Soc Sci	Academic support
I0162096	20-Jun-24	Citadel Employee/Student	78.11	Unrestricted Funds	Travel - lodging foreign	School of Humanities and Soc Sci	Instruction
I0162096	20-Jun-24	Citadel Employee/Student	78.11	Restricted Funds	Travel - lodging foreign	School of Humanities and Soc Sci	Academic support
I0162096	20-Jun-24	Citadel Employee/Student	78.11	Unrestricted Funds	Travel - lodging foreign	School of Humanities and Soc Sci	Instruction
I0162096	20-Jun-24	Citadel Employee/Student	14.63	Restricted Funds	Travel - lodging foreign	School of Humanities and Soc Sci	Academic support
I0162096	20-Jun-24	Citadel Employee/Student	14.64	Unrestricted Funds	Travel - lodging foreign	School of Humanities and Soc Sci	Instruction
I0162096	20-Jun-24	Citadel Employee/Student	5.54	Unrestricted Funds	Travel - POV foreign	School of Humanities and Soc Sci	Instruction
I0162096	20-Jun-24	Citadel Employee/Student	5.53	Restricted Funds	Travel - POV foreign	School of Humanities and Soc Sci	Academic support
I0162096	20-Jun-24	Citadel Employee/Student	24	Unrestricted Funds	Travel - meals foreign	School of Humanities and Soc Sci	Instruction
I0162096	20-Jun-24	Citadel Employee/Student	24	Restricted Funds	Travel - meals foreign	School of Humanities and Soc Sci	Academic support
I0162096	20-Jun-24	Citadel Employee/Student	40	Unrestricted Funds	Travel - meals foreign	School of Humanities and Soc Sci	Instruction
I0162096	20-Jun-24	Citadel Employee/Student	40	Restricted Funds	Travel - meals foreign	School of Humanities and Soc Sci	Academic support
I0162097	20-Jun-24	Citadel Employee/Student	104.01	Restricted Funds	Travel - students	Cyber and Computer Sciences	Research
I0162098	20-Jun-24	Citadel Employee/Student	20.86	Restricted Funds	Entertainment - official	Cyber and Computer Sciences	Instruction
I0162100	20-Jun-24	Follett Corporation Db a Follett Higher Education Group, LLC	3,078.45	Restricted Funds	Books	School of Education	Scholarships
I0162101	21-Jun-24	Citadel Foundation	4,312.78	Restricted Funds	Clearing Expense	Financial Services	Institutional support
I0162102	21-Jun-24	Citadel Foundation	31,510.17	Restricted Funds	Clearing Expense	Financial Services	Institutional support
I0162105	21-Jun-24	Citadel Employee/Student	1,402.59	Unrestricted Funds	Travel - lodging out of state	ITS - Administrative Computing	Institutional support
I0162105	21-Jun-24	Citadel Employee/Student	369.85	Unrestricted Funds	Travel - airfare out of state	ITS - Administrative Computing	Institutional support
I0162105	21-Jun-24	Citadel Employee/Student	8.29	Unrestricted Funds	Travel - POV out of state	ITS - Administrative Computing	Institutional support
I0162105	21-Jun-24	Citadel Employee/Student	40	Unrestricted Funds	Travel - meals out of state	ITS - Administrative Computing	Institutional support
I0162105	21-Jun-24	Citadel Employee/Student	8.14	Unrestricted Funds	Travel - POV out of state	ITS - Administrative Computing	Institutional support
I0162105	21-Jun-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	ITS - Administrative Computing	Institutional support
I0162105	21-Jun-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	ITS - Administrative Computing	Institutional support
I0162105	21-Jun-24	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	ITS - Administrative Computing	Institutional support
I0162105	21-Jun-24	Citadel Employee/Student	32	Unrestricted Funds	Travel - other out of state	ITS - Administrative Computing	Institutional support
I0162100	25-Jun-24	Follett Corporation Db a Follett Higher Education Group, LLC	3,078.45	Restricted Funds	Books	School of Education	Scholarships
I0162103	25-Jun-24	Medical University of South Carolina	250	Auxiliary Enterprise Funds	Physician fees	Director of Outbound Sales	Auxiliary Services
I0162104	25-Jun-24	City of Charleston	1,100	Auxiliary Enterprise Funds	Rent -Lease expense	Baseball	Auxiliary Services
I0162104	25-Jun-24	City of Charleston	1,437.66	Auxiliary Enterprise Funds	Electricity	Baseball	Auxiliary Services
I0162104	25-Jun-24	City of Charleston	449.75	Auxiliary Enterprise Funds	Water	Baseball	Auxiliary Services
I0162106	25-Jun-24	Vanguard Industries East Inc	2,562.30	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0162107	25-Jun-24	Varsity Brands Holding Co Inc	2,376	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0162108	25-Jun-24	Advanced Video Group	1,230.39	Unrestricted Funds	Equipment-IT- under 5,000	Aerospace Studies	Instruction
I0162109	25-Jun-24	Advanced Video Group	13,439.78	Unexpended Plant Funds	Equipment-IT- under 5,000	Construction Management	Operation and maintenance of plant
I0162113	25-Jun-24	State Fiscal Accountability Authority	95.55	Unrestricted Funds	Supplies - educational	Biology	Instruction
I0162114	25-Jun-24	Carolina Shred	181.26	Unrestricted Funds	Other contractual services	General Administration	Institutional support
I0162115	25-Jun-24	Academic Programs International, LLC	35,910	Unrestricted Funds	Travel - students	English, Fine Arts & Communications	Instruction
I0162116	25-Jun-24	Required Team Gear, LLC	356	Auxiliary Enterprise Funds	Supplies - athletics	Tennis	Auxiliary Services
I0162117	25-Jun-24	The Pitney Bowes Bank Inc.	10,000	Unrestricted Funds	Postage-Freight-Delivery	Post Office	Student services
I0162118	25-Jun-24	Required Team Gear, LLC	150	Auxiliary Enterprise Funds	Supplies - athletics	Wrestling	Auxiliary Services
I0162119	25-Jun-24	The Common Application, Inc.	62.02	Unrestricted Funds	Other contractual services	Admissions	Student services
I0162120	25-Jun-24	SEGRA	235.21	Unrestricted Funds	Telephone	Admissions	Student services
I0162123	25-Jun-24	AA Carolina Events Inc.	1,575	Unrestricted Funds	Leased vehicles	School of Education	Public Service
I0162124	25-Jun-24	SC State University	5,000	Unrestricted Funds	Unclaimed liabilities		
I0162125	25-Jun-24	Citadel Employee/Student	38.53	Unrestricted Funds	Supplies - other	Krause Leadership	Institutional support
I0162126	25-Jun-24	Citadel Employee/Student	109.05	Unrestricted Funds	Unclaimed liabilities		
I0162127	25-Jun-24	Citadel Employee/Student	25	Unrestricted Funds	Unclaimed liabilities		
I0162128	25-Jun-24	Citadel Employee/Student	14	Unrestricted Funds	Unclaimed liabilities		
I0162129	25-Jun-24	Citadel Employee/Student	250	Unrestricted Funds	Unclaimed liabilities		

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I0162130	25-Jun-24	Citadel Employee/Student	447.43	Unrestricted Funds	Unclaimed liabilities		
I0162131	25-Jun-24	Citadel Employee/Student	43	Unrestricted Funds	Unclaimed liabilities		
I0162132	25-Jun-24	Citadel Employee/Student	103.02	Unrestricted Funds	Unclaimed liabilities		
I0162133	25-Jun-24	Wofford College	1,650	Unrestricted Funds	Unclaimed liabilities		
I0162134	25-Jun-24	Citadel Employee/Student	28.82	Unrestricted Funds	Unclaimed liabilities		
I0162135	25-Jun-24	Citadel Employee/Student	32.89	Unrestricted Funds	Supplies - other	Krause Leadership	Institutional support
I0162136	25-Jun-24	Garretts Discount Golf Cars	22,600	Unrestricted Funds	Equipment - trucks and vehicles	ITS - Administrative Computing	Institutional support
I0162137	25-Jun-24	Citadel Employee/Student	24.86	Unrestricted Funds	Supplies - food	Krause Leadership	Institutional support
I0162138	25-Jun-24	College Bound Selection Service	3,161	Unrestricted Funds	Other contractual services	Admissions	Student services
I0162139	25-Jun-24	Citadel Employee/Student	300	Restricted Funds	Travel - students	Cyber and Computer Sciences	Research
I0162141	25-Jun-24	Advanced Video Group	4,887.56	Restricted Funds	Equipment-IT- under 5,000	Commandant of Cadets	Student services
I0162142	25-Jun-24	Citadel Employee/Student	1,750	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0162143	25-Jun-24	Citadel Employee/Student	2,500	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0162144	25-Jun-24	Citadel Employee/Student	65.24	Restricted Funds	Supplies - educational	Cyber and Computer Sciences	Research
I0162145	25-Jun-24	Citadel Employee/Student	500	Restricted Funds	Travel - athletic teams	Athletics Administration	Operation and maintenance of plant
I0162146	25-Jun-24	Citadel Employee/Student	163.49	Auxiliary Enterprise Funds	Printing	Volleyball - Womens	Auxiliary Services
I0162147	25-Jun-24	Dell Marketing LP	68,424.76	Restricted Funds	Laptops	Provost and Dean of the College	Instruction
I0162147	25-Jun-24	Dell Marketing LP	12,302.23	Restricted Funds	Equipment-IT- under 5,000	Provost and Dean of the College	Instruction
I0162148	25-Jun-24	Department of Administration	162.96	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0162149	25-Jun-24	Citadel Employee/Student	343.78	Auxiliary Enterprise Funds	Travel non-employee	Athletics Administration	Auxiliary Services
I0162150	25-Jun-24	Department of Administration	5,639.23	Unrestricted Funds	Other contractual services	ITS - Administrative Computing	Institutional support
I0162152	25-Jun-24	Citadel Employee/Student	1,745	Unrestricted Funds	Travel - registration out of state	Financial Services	Institutional support
I0162152	25-Jun-24	Citadel Employee/Student	677.96	Unrestricted Funds	Travel - airfare out of state	Financial Services	Institutional support
I0162153	25-Jun-24	Original Footwear LLC	195.70	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0162154	25-Jun-24	Ellucian Company LP	103.55	Unrestricted Funds	Supplies - educational	Financial Services	Institutional support
I0162155	25-Jun-24	Citadel Employee/Student	29.98	Unrestricted Funds	Travel - other foreign	English, Fine Arts & Communications	Instruction
I0162155	25-Jun-24	Citadel Employee/Student	178	Unrestricted Funds	Travel - meals foreign	English, Fine Arts & Communications	Instruction
I0162155	25-Jun-24	Citadel Employee/Student	19.03	Unrestricted Funds	Travel - other foreign	English, Fine Arts & Communications	Instruction
I0162155	25-Jun-24	Citadel Employee/Student	178	Unrestricted Funds	Travel - meals foreign	English, Fine Arts & Communications	Instruction
I0162155	25-Jun-24	Citadel Employee/Student	178	Unrestricted Funds	Travel - meals foreign	English, Fine Arts & Communications	Instruction
I0162155	25-Jun-24	Citadel Employee/Student	178	Unrestricted Funds	Travel - meals foreign	English, Fine Arts & Communications	Instruction
I0162155	25-Jun-24	Citadel Employee/Student	178	Unrestricted Funds	Travel - meals foreign	English, Fine Arts & Communications	Instruction
I0162155	25-Jun-24	Citadel Employee/Student	178	Unrestricted Funds	Travel - meals foreign	English, Fine Arts & Communications	Instruction
I0162155	25-Jun-24	Citadel Employee/Student	178	Unrestricted Funds	Travel - meals foreign	English, Fine Arts & Communications	Instruction
I0162155	25-Jun-24	Citadel Employee/Student	178	Unrestricted Funds	Travel - meals foreign	English, Fine Arts & Communications	Instruction
I0162155	25-Jun-24	Citadel Employee/Student	16.31	Unrestricted Funds	Travel - other foreign	English, Fine Arts & Communications	Instruction
I0162155	25-Jun-24	Citadel Employee/Student	136.34	Unrestricted Funds	Travel - other foreign	English, Fine Arts & Communications	Instruction
I0162155	25-Jun-24	Citadel Employee/Student	106	Unrestricted Funds	Travel - meals foreign	English, Fine Arts & Communications	Instruction
I0162155	25-Jun-24	Citadel Employee/Student	78.69	Unrestricted Funds	Travel - other foreign	English, Fine Arts & Communications	Instruction
I0162155	25-Jun-24	Citadel Employee/Student	178	Unrestricted Funds	Travel - meals foreign	English, Fine Arts & Communications	Instruction
I0162155	25-Jun-24	Citadel Employee/Student	178	Unrestricted Funds	Travel - meals foreign	English, Fine Arts & Communications	Instruction
I0162155	25-Jun-24	Citadel Employee/Student	107	Unrestricted Funds	Travel - meals foreign	English, Fine Arts & Communications	Instruction
I0162155	25-Jun-24	Citadel Employee/Student	178	Unrestricted Funds	Travel - meals foreign	English, Fine Arts & Communications	Instruction
I0162156	25-Jun-24	La Roche College	125	Unrestricted Funds	Travel non-employee	Admissions	Student services
I0162157	25-Jun-24	Weber Mechanical	15,640.96	Auxiliary Enterprise Funds	Equipment - other	Laundry and Dry Cleaning	Auxiliary Services
I0162158	25-Jun-24	Staffmark	585.16	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0162159	25-Jun-24	PLAE	5,301.64	Unrestricted Funds	Supplies - other	Student Affairs and Academic Serv	Student services
I0162160	25-Jun-24	Sodexo Inc	3,493.13	Unrestricted Funds	Sodexo Dining Services	School of Education	Public Service
I0162160	25-Jun-24	Sodexo Inc	53.28	Auxiliary Enterprise Funds	Sodexo Dining Services	Laundry and Dry Cleaning	Auxiliary Services
I0162160	25-Jun-24	Sodexo Inc	6,288.71	Unrestricted Funds	Sodexo Dining Services	School of Education	Public Service
I0162160	25-Jun-24	Sodexo Inc	4,884.28	Unrestricted Funds	Sodexo Dining Services	School of Education	Public Service
I0162160	25-Jun-24	Sodexo Inc	6,898.93	Unrestricted Funds	Sodexo Dining Services	School of Education	Public Service
I0162160	25-Jun-24	Sodexo Inc	4,884.28	Unrestricted Funds	Sodexo Dining Services	School of Education	Public Service
I0162160	25-Jun-24	Sodexo Inc	6,288.71	Unrestricted Funds	Sodexo Dining Services	School of Education	Public Service

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REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0162180	27-Jun-24	Citadel Employee/Student		104 Unrestricted Funds	Travel - meals foreign	Modern Languages	Instruction
I0162180	27-Jun-24	Citadel Employee/Student		104 Unrestricted Funds	Travel - meals foreign	Modern Languages	Instruction
I0162180	27-Jun-24	Citadel Employee/Student		104 Unrestricted Funds	Travel - meals foreign	Modern Languages	Instruction
I0162180	27-Jun-24	Citadel Employee/Student		104 Unrestricted Funds	Travel - meals foreign	Modern Languages	Instruction
I0162180	27-Jun-24	Citadel Employee/Student		104 Unrestricted Funds	Travel - meals foreign	Modern Languages	Instruction
I0162180	27-Jun-24	Citadel Employee/Student		104 Unrestricted Funds	Travel - meals foreign	Modern Languages	Instruction
I0162180	27-Jun-24	Citadel Employee/Student		104 Unrestricted Funds	Travel - meals foreign	Modern Languages	Instruction
I0162180	27-Jun-24	Citadel Employee/Student		104 Unrestricted Funds	Travel - meals foreign	Modern Languages	Instruction
I0162180	27-Jun-24	Citadel Employee/Student		104 Unrestricted Funds	Travel - meals foreign	Modern Languages	Instruction
I0162180	27-Jun-24	Citadel Employee/Student		104 Unrestricted Funds	Travel - meals foreign	Modern Languages	Instruction
I0162180	27-Jun-24	Citadel Employee/Student		104 Unrestricted Funds	Travel - meals foreign	Modern Languages	Instruction
I0162180	27-Jun-24	Citadel Employee/Student		104 Unrestricted Funds	Travel - meals foreign	Modern Languages	Instruction
I0162180	27-Jun-24	Citadel Employee/Student		104 Unrestricted Funds	Travel - meals foreign	Modern Languages	Instruction
I0162180	27-Jun-24	Citadel Employee/Student		104 Unrestricted Funds	Travel - meals foreign	Modern Languages	Instruction
I0162180	27-Jun-24	Citadel Employee/Student		104 Unrestricted Funds	Travel - meals foreign	Modern Languages	Instruction
I0162180	27-Jun-24	Citadel Employee/Student		104 Unrestricted Funds	Travel - meals foreign	Modern Languages	Instruction
I0162180	27-Jun-24	Citadel Employee/Student		104 Unrestricted Funds	Travel - meals foreign	Modern Languages	Instruction
I0162180	27-Jun-24	Citadel Employee/Student		104 Unrestricted Funds	Travel - meals foreign	Modern Languages	Instruction
I0162180	27-Jun-24	Citadel Employee/Student		104 Unrestricted Funds	Travel - meals foreign	Modern Languages	Instruction
I0162180	27-Jun-24	Citadel Employee/Student		104 Unrestricted Funds	Travel - meals foreign	Modern Languages	Instruction
I0162180	27-Jun-24	Citadel Employee/Student		104 Unrestricted Funds	Travel - meals foreign	Modern Languages	Instruction
I0162180	27-Jun-24	Citadel Employee/Student		104 Unrestricted Funds	Travel - meals foreign	Modern Languages	Instruction
I0162180	27-Jun-24	Citadel Employee/Student		104 Unrestricted Funds	Travel - meals foreign	Modern Languages	Instruction
I0162189	27-Jun-24	Citadel Employee/Student	2,250	Unrestricted Funds	Travel - meals out of state	Grants Office	Institutional support
I0162189	27-Jun-24	Citadel Employee/Student	125	Unrestricted Funds	Travel - other out of state	Grants Office	Institutional support
I0162189	27-Jun-24	Citadel Employee/Student	1,800	Unrestricted Funds	Travel - lodging out of state	Grants Office	Institutional support
I0162189	27-Jun-24	Citadel Employee/Student	188.60	Unrestricted Funds	Travel - airfare out of state	Grants Office	Institutional support
I0162190	27-Jun-24	Brink's Incorporated	611.34	Unrestricted Funds	Other contractual services	Financial Services	Institutional support
I0162192	27-Jun-24	Citadel Employee/Student	589.20	Unrestricted Funds	Travel - airfare out of state	School of Education	Instruction
I0162192	27-Jun-24	Citadel Employee/Student	87.50	Unrestricted Funds	Travel - meals out of state	School of Education	Instruction
I0162192	27-Jun-24	Citadel Employee/Student	36.62	Unrestricted Funds	Travel - other out of state	School of Education	Instruction
I0162192	27-Jun-24	Citadel Employee/Student	549.82	Unrestricted Funds	Travel - lodging out of state	School of Education	Instruction
I0162193	27-Jun-24	Citadel Employee/Student	90	Unrestricted Funds	Travel - meals out of state	Krause Leadership	Institutional support
I0162193	27-Jun-24	Citadel Employee/Student	65.31	Unrestricted Funds	Travel - other out of state	Krause Leadership	Institutional support
I0162193	27-Jun-24	Citadel Employee/Student	267.80	Unrestricted Funds	Travel - lodging out of state	Krause Leadership	Institutional support
I0162195	27-Jun-24	Citadel Employee/Student	386.20	Restricted Funds	Travel - airfare out of state	School of Education	Instruction
I0162195	27-Jun-24	Citadel Employee/Student	76.85	Restricted Funds	Travel - other out of state	School of Education	Instruction
I0162195	27-Jun-24	Citadel Employee/Student	365	Restricted Funds	Travel - registration out of state	School of Education	Instruction
I0162195	27-Jun-24	Citadel Employee/Student	115	Restricted Funds	Travel - meals out of state	School of Education	Instruction
I0162195	27-Jun-24	Citadel Employee/Student	672.58	Restricted Funds	Travel - lodging out of state	School of Education	Instruction
I0162199	27-Jun-24	Citadel Employee/Student	23.20	Unrestricted Funds	Supplies - food	Krause Leadership	Institutional support
I0162200	27-Jun-24	Citadel Employee/Student	167.21	Unrestricted Funds	Travel - POV in-state	Chief Inclusive Officer	Institutional support
I0162203	27-Jun-24	Maryland Child Support Account	844	Unrestricted Funds	Non-SC Child Support - EE		
I0162204	27-Jun-24	ND Child Support Division	823.50	Unrestricted Funds	Non-SC Child Support - EE		
I0162205	27-Jun-24	South Carolina State Disbursement Unit	422.23	Unrestricted Funds	SC Child Support - EE		
I0162206	27-Jun-24	SCSEA	67	Unrestricted Funds	SCSEA Dues - EE		
I0162207	27-Jun-24	Citadel Foundation	324.86	Unrestricted Funds	TCBF Donations - EE		
I0162207	27-Jun-24	Citadel Foundation	580.32	Unrestricted Funds	TCF Donations - EE		
I0162209	27-Jun-24	Citadel Employee/Student	510.03	Restricted Funds	Travel - lodging out of state	Mechanical Engineering	Research
I0162209	27-Jun-24	Citadel Employee/Student	498.39	Restricted Funds	Travel - POV out of state	Mechanical Engineering	Research
I0162220	27-Jun-24	Citadel Employee/Student	43.42	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0162221	27-Jun-24	Software One, Inc.	28,742.74	Unrestricted Funds	Other contractual services	ITS - Administrative Computing	Institutional support
I0162222	27-Jun-24	NRG Business Marketing Inc	942.16	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0162223	27-Jun-24	Dominion Energy South Carolina Inc	1,023.83	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0162224	27-Jun-24	Dominion Energy South Carolina Inc	14,895.26	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0162225	27-Jun-24	Carolina Mobile Storage LLC	1,035	Auxiliary Enterprise Funds	Other contractual services	Cadet Store	Auxiliary Services

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REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0162226	27-Jun-24	Stenstrom and Associates Inc	13,500	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0162227	27-Jun-24	Dennis Corporation	482.50	Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant
I0162228	27-Jun-24	Moseley Architects PC	1,250	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0162229	27-Jun-24	Consolidated Mailing Services LLC	4,533.31	Unrestricted Funds	Printing	Admissions	Student services
I0162231	27-Jun-24	Randstad US LP	1,342.15	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services