

The Citadel - The Military College of South Carolina

Transparency Report

REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0168747	03-Mar-25	Citadel Employee/Student	16.28	Restricted Funds	Supplies - food	Athletics Administration	Operation and maintenance of plant
I0168750	03-Mar-25	Citadel Employee/Student	67.86	Restricted Funds	Supplies - food	Athletics Administration	Institutional support
I0168786	03-Mar-25	Citadel Employee/Student	400	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0168795	03-Mar-25	Citadel Employee/Student	54.49	Auxiliary Enterprise Funds	Athletics small equipment	Baseball	Auxiliary Services
I0168799	03-Mar-25	Vanguard Industries East Inc	395.95	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0168800	03-Mar-25	Vanguard Industries East Inc	176	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0168803	03-Mar-25	Citadel Employee/Student	144	Restricted Funds	Dues and subscriptions	School of Business Administration	Academic support
I0168804	03-Mar-25	Citadel Employee/Student	250	Restricted Funds	Other professional fees	School of Business Administration	Academic support
I0168810	03-Mar-25	Strata Information Group, Inc.	8,600	Restricted Funds	Other professional fees	Financial Services	Institutional support
I0168811	03-Mar-25	Adavico, Inc	530	Unrestricted Funds	Software license fee	General Fund Revenue	Institutional support
I0168818	03-Mar-25	Staffmark	717.74	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0168392	04-Mar-25	Enterprise Rent-A-Car	453.52	Auxiliary Enterprise Funds	Travel - athletic teams	Tennis	Auxiliary Services
I0168637	04-Mar-25	Citadel Employee/Student	111.68	Unrestricted Funds	Travel - students	Provost and Dean of the College	Institutional support
I0168662	04-Mar-25	Compass Group USA, Inc.	228.44	Restricted Funds	Dining Services	Physics	Research
I0168662	04-Mar-25	Compass Group USA, Inc.	59.89	Auxiliary Enterprise Funds	Dining Services	Laundry and Dry Cleaning	Auxiliary Services
I0168662	04-Mar-25	Compass Group USA, Inc.	617.97	Agency Funds	Dining Services	Alumni Affairs	Agency
I0168662	04-Mar-25	Compass Group USA, Inc.	133.20	Unrestricted Funds	Dining Services	Human Resources	Institutional support
I0168662	04-Mar-25	Compass Group USA, Inc.	796.61	Unrestricted Funds	Dining Services	Veteran Student Success Center	Institutional support
I0168662	04-Mar-25	Compass Group USA, Inc.	1,412.70	Unrestricted Funds	Dining Services	Civil and Environmental Engineering	Instruction
I0168662	04-Mar-25	Compass Group USA, Inc.	1,808.97	Restricted Funds	Dining Services	Athletics Administration	Institutional support
I0168662	04-Mar-25	Compass Group USA, Inc.	503.66	Auxiliary Enterprise Funds	Dining Services	Football	Auxiliary Services
I0168662	04-Mar-25	Compass Group USA, Inc.	57.68	Unrestricted Funds	Dining Services	English, Fine Arts & Communications	Public Service
I0168662	04-Mar-25	Compass Group USA, Inc.	83.25	Unrestricted Funds	Dining Services	Office of the President	Institutional support
I0168662	04-Mar-25	Compass Group USA, Inc.	3,829.37	Unrestricted Funds	Dining Services	Office of the President	Institutional support
I0168662	04-Mar-25	Compass Group USA, Inc.	1,227.93	Unrestricted Funds	Dining Services	Office of the President	Institutional support
I0168709	04-Mar-25	Enterprise Rent-A-Car	1,091.07	Auxiliary Enterprise Funds	Travel - athletic teams	Tennis	Auxiliary Services
I0168710	04-Mar-25	Citadel Employee/Student	50	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0168715	04-Mar-25	Compass Group USA, Inc.	11,069.65	Agency Funds	Dining Services	Provost and Dean of the College	Agency
I0168715	04-Mar-25	Compass Group USA, Inc.	23,569.68	Unrestricted Funds	Dining Services	Office of the President	Institutional support
I0168716	04-Mar-25	Compass Group USA, Inc.	13,123.39	Agency Funds	Dining Services	Provost and Dean of the College	Agency
I0168727	04-Mar-25	Citadel Employee/Student	353.44	Restricted Funds	Supplies - food	Religious Activities	Student services
I0168728	04-Mar-25	Citadel Employee/Student	256.84	Restricted Funds	Supplies - food	Religious Activities	Student services
I0168729	04-Mar-25	Citadel Employee/Student	119.33	Restricted Funds	Supplies - food	Religious Activities	Student services
I0168757	04-Mar-25	H.R. Allen, Inc.	8,567.51	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0168761	04-Mar-25	Compass Group USA, Inc.	1,201.31	Unrestricted Funds	Dining Services	Office of the President	Institutional support
I0168763	04-Mar-25	Compass Group USA, Inc.	1,083.50	Unrestricted Funds	Dining Services	Office of the President	Institutional support
I0168764	04-Mar-25	Citadel Employee/Student	200	Restricted Funds	Other professional fees	Commandant of Cadets	Student services
I0168765	04-Mar-25	Citadel Employee/Student	200	Restricted Funds	Other professional fees	Commandant of Cadets	Student services
I0168767	04-Mar-25	Compass Group USA, Inc.	8,711.08	Restricted Funds	Dining Services	Cadet Activities	Student services
I0168768	04-Mar-25	Compass Group USA, Inc.	905.78	Restricted Funds	Dining Services	Cadet Activities	Student services
I0168769	04-Mar-25	Compass Group USA, Inc.	3,949.44	Restricted Funds	Dining Services	School of Engineering	Instruction
I0168771	04-Mar-25	Consolidated Mailing Services LLC	3,008.40	Restricted Funds	Printing	Commandant of Cadets	Student services
I0168774	04-Mar-25	Compass Group USA, Inc.	1,878.15	Restricted Funds	Dining Services	School of Engineering	Instruction
I0168775	04-Mar-25	Apple Computer Inc	5,379.15	Restricted Funds	Equipment-IT- under 5,000	Cyber and Computer Sciences	Research
I0168778	04-Mar-25	Compass Group USA, Inc.	1,038.15	Restricted Funds	Dining Services	School of Humanities and Soc Sci	Institutional support
I0168780	04-Mar-25	Compass Group USA, Inc.	487.21	Restricted Funds	Dining Services	School of Humanities and Soc Sci	Institutional support
I0168781	04-Mar-25	Compass Group USA, Inc.	587.78	Unrestricted Funds	Dining Services	Citadel Graduate College	Instruction
I0168782	04-Mar-25	Citadel Employee/Student	250	Restricted Funds	Awards	School of Science and Mathematics	Instruction
I0168785	04-Mar-25	Comcast Cable	134.10	Unrestricted Funds	Internet Access	ITS - Administrative Computing	Institutional support
I0168787	04-Mar-25	Citadel Employee/Student	120	Unrestricted Funds	Other contractual services	Fine Arts	Student services
I0168788	04-Mar-25	Citadel Employee/Student	51.28	Restricted Funds	Travel non-employee	School of Education	Instruction
I0168790	04-Mar-25	Varsity Brands Holding Co Inc	152.07	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0168791	04-Mar-25	The Building Envelope Enclosure Group	1,100	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant

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I0168794	04-Mar-25	Citadel Employee/Student	593.07	Unrestricted Funds	Travel non-employee	School of Business Administration	Instruction
I0168801	04-Mar-25	Texon II	1,765.61	Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0168802	04-Mar-25	Citadel Employee/Student	590.38	Restricted Funds	Travel - lodging out of state	Veteran Student Success Center	Academic support
I0168805	04-Mar-25	JD Apparel LLC	1,264	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0168806	04-Mar-25	Citadel Petty Cash	56.40	Restricted Funds	Petty cash - student travel	Religious Activities	Student services
I0168806	04-Mar-25	Citadel Petty Cash	32.67	Unrestricted Funds	Petty cash - supplies	Public Safety	Operation and maintenance of plant
I0168806	04-Mar-25	Citadel Petty Cash	90.74	Restricted Funds	Petty cash - supplies	School of Science and Mathematics	Academic support
I0168806	04-Mar-25	Citadel Petty Cash	135	Restricted Funds	Petty cash - supplies	Biology	Research
I0168806	04-Mar-25	Citadel Petty Cash	13.08	Unrestricted Funds	Petty cash - supplies	Biology	Academic support
I0168806	04-Mar-25	Citadel Petty Cash	351	Restricted Funds	Petty cash - student travel	Commandant of Cadets	Student services
I0168806	04-Mar-25	Citadel Petty Cash	630	Restricted Funds	Petty cash - student travel	Provost and Dean of the College	Student services
I0168808	04-Mar-25	Amplified Ag Technologies, LLC	295	Unrestricted Funds	Supplies - educational	School of Education	Public Service
I0168812	04-Mar-25	AA Carolina Events Inc.	3,150	Auxiliary Enterprise Funds	Travel - athletic teams	Basketball	Auxiliary Services
I0168814	04-Mar-25	JAC Services, LLC	472.50	Auxiliary Enterprise Funds	Maintenance contracts	Dining Hall	Auxiliary Services
I0168815	04-Mar-25	JAC Services, LLC	528.26	Auxiliary Enterprise Funds	Maintenance contracts	Dining Hall	Auxiliary Services
I0168816	04-Mar-25	JAC Services, LLC	823.58	Auxiliary Enterprise Funds	Maintenance contracts	Dining Hall	Auxiliary Services
I0168817	04-Mar-25	JAC Services, LLC	1,186.52	Auxiliary Enterprise Funds	Maintenance contracts	Dining Hall	Auxiliary Services
I0168819	04-Mar-25	Hai Zhou Xia	2,500	Auxiliary Enterprise Funds	Other contractual services	Laundromat	Auxiliary Services
I0168820	04-Mar-25	Ovations Food Services, LP	11,250	Restricted Funds	Supplies - food	School of Education	Academic support
I0168823	04-Mar-25	Citadel Employee/Student	51	Restricted Funds	Travel - other out of state	English, Fine Arts & Communications	Research
I0168823	04-Mar-25	Citadel Employee/Student	672.30	Restricted Funds	Travel - lodging out of state	English, Fine Arts & Communications	Research
I0168823	04-Mar-25	Citadel Employee/Student	115.68	Restricted Funds	Travel - lodging out of state	English, Fine Arts & Communications	Research
I0168823	04-Mar-25	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	English, Fine Arts & Communications	Research
I0168823	04-Mar-25	Citadel Employee/Student	36	Restricted Funds	Travel - other out of state	English, Fine Arts & Communications	Research
I0168823	04-Mar-25	Citadel Employee/Student	376.95	Restricted Funds	Travel - airfare out of state	English, Fine Arts & Communications	Research
I0168823	04-Mar-25	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	English, Fine Arts & Communications	Research
I0168823	04-Mar-25	Citadel Employee/Student	50	Restricted Funds	Travel - registration out of state	English, Fine Arts & Communications	Research
I0168823	04-Mar-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	English, Fine Arts & Communications	Research
I0168823	04-Mar-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	English, Fine Arts & Communications	Research
I0168823	04-Mar-25	Citadel Employee/Student	218.02	Restricted Funds	Travel - other out of state	English, Fine Arts & Communications	Research
I0168824	04-Mar-25	Citadel Employee/Student	158.13	Unrestricted Funds	Travel - POV in-state	Global Scholars	Institutional support
I0168824	04-Mar-25	Citadel Employee/Student	156.86	Unrestricted Funds	Travel - POV in-state	Global Scholars	Institutional support
I0168824	04-Mar-25	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals in-state	Global Scholars	Institutional support
I0168824	04-Mar-25	Citadel Employee/Student	19.37	Unrestricted Funds	Travel - lodging in-state	Global Scholars	Institutional support
I0168824	04-Mar-25	Citadel Employee/Student	149	Unrestricted Funds	Travel - lodging in-state	Global Scholars	Institutional support
I0168824	04-Mar-25	Citadel Employee/Student	65	Unrestricted Funds	Travel - registration in-state	Global Scholars	Institutional support
I0168824	04-Mar-25	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals in-state	Global Scholars	Institutional support
I0168825	04-Mar-25	Citadel Employee/Student	40	Restricted Funds	Travel - registration out of state	Mathematical Sciences	Academic support
I0168825	04-Mar-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Mathematical Sciences	Academic support
I0168825	04-Mar-25	Citadel Employee/Student	179	Restricted Funds	Travel - lodging out of state	Mathematical Sciences	Academic support
I0168825	04-Mar-25	Citadel Employee/Student	22.83	Restricted Funds	Travel - lodging out of state	Mathematical Sciences	Academic support
I0168826	04-Mar-25	JAC Services, LLC	8,265.46	Auxiliary Enterprise Funds	Maintenance contracts	Dining Hall	Auxiliary Services
I0168833	04-Mar-25	Citadel Employee/Student	16.28	Restricted Funds	Supplies - food	Mathematical Sciences	Instruction
I0168834	04-Mar-25	Citadel Employee/Student	3,478.26	Restricted Funds	Other contractual services	Physics	Research
I0168835	04-Mar-25	Goodwin Mills Cawood, LLC	17,187	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0168837	04-Mar-25	Tecan US Inc	20,947.94	Unrestricted Funds	Equipment - medical and scientific	Chemistry	Academic support
I0168837	04-Mar-25	Tecan US Inc	547.73	Unrestricted Funds	Postage-Freight-Delivery	Chemistry	Academic support
I0168839	04-Mar-25	Andaman Strategic Advisors	5,500	Restricted Funds	Other contractual services	Political Science	Instruction
I0168841	04-Mar-25	Brewer Co Inc	1,589	Unrestricted Funds	Maintenance contracts	General Administration	Institutional support
I0168844	04-Mar-25	Citadel Employee/Student	40	Restricted Funds	Travel - registration out of state	Mathematical Sciences	Academic support
I0168844	04-Mar-25	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Mathematical Sciences	Academic support

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I0168844	04-Mar-25	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	Mathematical Sciences	Academic support
I0168844	04-Mar-25	Citadel Employee/Student		238 Restricted Funds	Travel - lodging out of state	Mathematical Sciences	Academic support
I0168844	04-Mar-25	Citadel Employee/Student		30.34 Restricted Funds	Travel - lodging out of state	Mathematical Sciences	Academic support
I0168844	04-Mar-25	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	Mathematical Sciences	Academic support
I0168846	04-Mar-25	Citadel Employee/Student		44.95 Restricted Funds	Travel - lodging in-state	Health and Human Performance	Academic support
I0168846	04-Mar-25	Citadel Employee/Student		338 Restricted Funds	Travel - lodging in-state	Health and Human Performance	Academic support
I0168846	04-Mar-25	Citadel Employee/Student		135 Restricted Funds	Travel - registration in-state	Health and Human Performance	Academic support
I0168846	04-Mar-25	Citadel Employee/Student		35 Restricted Funds	Travel - meals in-state	Health and Human Performance	Academic support
I0168846	04-Mar-25	Citadel Employee/Student		148.16 Restricted Funds	Travel - POV in-state	Health and Human Performance	Academic support
I0168846	04-Mar-25	Citadel Employee/Student		18 Restricted Funds	Travel - meals in-state	Health and Human Performance	Academic support
I0168846	04-Mar-25	Citadel Employee/Student		17 Restricted Funds	Travel - meals in-state	Health and Human Performance	Academic support
I0168847	04-Mar-25	Citadel Employee/Student		70.40 Unrestricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Institutional support
I0168847	04-Mar-25	Citadel Employee/Student		438 Unrestricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Institutional support
I0168847	04-Mar-25	Citadel Employee/Student		44 Unrestricted Funds	Travel - other out of state	Cyber and Computer Sciences	Institutional support
I0168847	04-Mar-25	Citadel Employee/Student		15 Unrestricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Institutional support
I0168847	04-Mar-25	Citadel Employee/Student		25 Unrestricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Institutional support
I0168847	04-Mar-25	Citadel Employee/Student		25 Unrestricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Institutional support
I0168850	04-Mar-25	Citadel Employee/Student		39.92 Restricted Funds	Travel - other out of state	Cyber and Computer Sciences	Research
I0168850	04-Mar-25	Citadel Employee/Student		19.43 Restricted Funds	Travel - POV out of state	Cyber and Computer Sciences	Research
I0168850	04-Mar-25	Citadel Employee/Student		19 Restricted Funds	Travel - other out of state	Cyber and Computer Sciences	Research
I0168850	04-Mar-25	Citadel Employee/Student		820.96 Restricted Funds	Travel - airfare out of state	Cyber and Computer Sciences	Research
I0168850	04-Mar-25	Citadel Employee/Student		62 Restricted Funds	Travel - other out of state	Cyber and Computer Sciences	Research
I0168850	04-Mar-25	Citadel Employee/Student		439.20 Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Research
I0168850	04-Mar-25	Citadel Employee/Student		70.58 Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Research
I0168853	04-Mar-25	Citadel Employee/Student		25 Restricted Funds	Travel - meals out of state	Commandant of Cadets	Student services
I0168853	04-Mar-25	Citadel Employee/Student		40 Restricted Funds	Travel - meals out of state	Commandant of Cadets	Student services
I0168853	04-Mar-25	Citadel Employee/Student		20 Restricted Funds	Travel - other out of state	Commandant of Cadets	Student services
I0168853	04-Mar-25	Citadel Employee/Student		298.48 Restricted Funds	Travel - lodging out of state	Commandant of Cadets	Student services
I0168853	04-Mar-25	Citadel Employee/Student		214.99 Restricted Funds	Travel - POV out of state	Commandant of Cadets	Student services
I0168854	04-Mar-25	Carolina Shred		173.76 Unrestricted Funds	Other contractual services	General Administration	Institutional support
I0168857	04-Mar-25	JAC Services, LLC		210 Auxiliary Enterprise Funds	Maintenance contracts	Dining Hall	Auxiliary Services
I0168858	04-Mar-25	JAC Services, LLC		52.50 Auxiliary Enterprise Funds	Maintenance contracts	Dining Hall	Auxiliary Services
I0168859	04-Mar-25	Hobart Corp		456.40 Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
I0168860	04-Mar-25	Hobart Corp		771.75 Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
I0168861	04-Mar-25	Hobart Corp		592.38 Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
I0168862	04-Mar-25	Hobart Corp		1,237.29 Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
I0168863	04-Mar-25	Hobart Corp		300.90 Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
I0168864	04-Mar-25	Hobart Corp		369 Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
I0168865	04-Mar-25	Compass Group USA, Inc.		230.98 Restricted Funds	Dining Services	Honors Program	Instruction
I0168865	04-Mar-25	Compass Group USA, Inc.		41.56 Unrestricted Funds	Dining Services	Office of the President	Institutional support
I0168865	04-Mar-25	Compass Group USA, Inc.		66.53 Unrestricted Funds	Dining Services	Admissions	Student services
I0168865	04-Mar-25	Compass Group USA, Inc.		183.08 Unrestricted Funds	Dining Services	Office of the President	Institutional support
I0168866	04-Mar-25	Citadel Employee/Student		156.85 Restricted Funds	Dues and subscriptions	School of Business Administration	Academic support
I0168868	04-Mar-25	Compass Group USA, Inc.		1,036.39 Auxiliary Enterprise Funds	Dining Services	Financial Services	Auxiliary Services
I0168868	04-Mar-25	Compass Group USA, Inc.		2,063.66 Unrestricted Funds	Dining Services	Office of the President	Institutional support
I0168870	04-Mar-25	Adams Outdoor Advertising Inc		1,191.18 Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0168870	04-Mar-25	Adams Outdoor Advertising Inc		1,058.82 Restricted Funds	Advertising	Communications and Marketing	Instruction
I0168871	04-Mar-25	Citadel Employee/Student		695.50 Auxiliary Enterprise Funds	Travel - other out of state	Baseball Recruiting	Auxiliary Services
I0168872	04-Mar-25	Citadel Employee/Student		24.35 Unrestricted Funds	Travel - lodging out of state	Financial Services	Institutional support
I0168872	04-Mar-25	Citadel Employee/Student		149 Unrestricted Funds	Travel - lodging out of state	Financial Services	Institutional support
I0168872	04-Mar-25	Citadel Employee/Student		9.40 Unrestricted Funds	Travel - POV out of state	Financial Services	Institutional support

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I0168872	04-Mar-25	Citadel Employee/Student	124.63	Unrestricted Funds	Travel - other out of state	Financial Services	Institutional support
I0168872	04-Mar-25	Citadel Employee/Student	15	Unrestricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0168872	04-Mar-25	Citadel Employee/Student	60	Unrestricted Funds	Travel - other out of state	Financial Services	Institutional support
I0168872	04-Mar-25	Citadel Employee/Student	40	Unrestricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0168872	04-Mar-25	Citadel Employee/Student	20.86	Unrestricted Funds	Travel - other out of state	Financial Services	Institutional support
I0168872	04-Mar-25	Citadel Employee/Student	51	Unrestricted Funds	Travel - other out of state	Financial Services	Institutional support
I0168872	04-Mar-25	Citadel Employee/Student	8.30	Unrestricted Funds	Travel - POV out of state	Financial Services	Institutional support
I0168872	04-Mar-25	Citadel Employee/Student	47.86	Unrestricted Funds	Travel - other out of state	Financial Services	Institutional support
I0168873	04-Mar-25	Citadel Employee/Student	82.63	Restricted Funds	Travel - POV in-state	Provost and Dean of the College	Academic support
I0168873	04-Mar-25	Citadel Employee/Student	82.92	Restricted Funds	Travel - POV in-state	Provost and Dean of the College	Academic support
I0168873	04-Mar-25	Citadel Employee/Student	17	Restricted Funds	Travel - meals in-state	Provost and Dean of the College	Academic support
I0168873	04-Mar-25	Citadel Employee/Student	13.09	Restricted Funds	Travel - lodging in-state	Provost and Dean of the College	Academic support
I0168873	04-Mar-25	Citadel Employee/Student	119	Restricted Funds	Travel - lodging in-state	Provost and Dean of the College	Academic support
I0168873	04-Mar-25	Citadel Employee/Student	8	Restricted Funds	Travel - meals in-state	Provost and Dean of the College	Academic support
I0168874	04-Mar-25	Citadel Employee/Student	114.49	Restricted Funds	Travel - other out of state	Provost and Dean of the College	Student services
I0168874	04-Mar-25	Citadel Employee/Student	541.32	Restricted Funds	Travel - other out of state	Provost and Dean of the College	Student services
I0168875	04-Mar-25	Citadel Employee/Student	49.97	Unrestricted Funds	Travel - other out of state	Cyber and Computer Sciences	Institutional support
I0168875	04-Mar-25	Citadel Employee/Student	15	Unrestricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Institutional support
I0168875	04-Mar-25	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Institutional support
I0168875	04-Mar-25	Citadel Employee/Student	438	Unrestricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Institutional support
I0168875	04-Mar-25	Citadel Employee/Student	70.40	Unrestricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Institutional support
I0168875	04-Mar-25	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Institutional support
I0168875	04-Mar-25	Citadel Employee/Student	53	Unrestricted Funds	Travel - other out of state	Cyber and Computer Sciences	Institutional support
I0168876	04-Mar-25	Citadel Employee/Student	91.98	Restricted Funds	Travel - lodging out of state	School of Education	Research
I0168876	04-Mar-25	Citadel Employee/Student	657	Restricted Funds	Travel - lodging out of state	School of Education	Research
I0168876	04-Mar-25	Citadel Employee/Student	49.38	Restricted Funds	Travel - other out of state	School of Education	Research
I0168876	04-Mar-25	Citadel Employee/Student	46.78	Restricted Funds	Travel - other out of state	School of Education	Research
I0168876	04-Mar-25	Citadel Employee/Student	79	Restricted Funds	Travel - other out of state	School of Education	Research
I0168876	04-Mar-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Education	Research
I0168876	04-Mar-25	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	School of Education	Research
I0168876	04-Mar-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Education	Research
I0168876	04-Mar-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Education	Research
I0168877	04-Mar-25	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Volleyball Recruiting	Auxiliary Services
I0168877	04-Mar-25	Citadel Employee/Student	54.65	Auxiliary Enterprise Funds	Travel - other out of state	Volleyball Recruiting	Auxiliary Services
I0168877	04-Mar-25	Citadel Employee/Student	26.78	Auxiliary Enterprise Funds	Travel - lodging out of state	Volleyball Recruiting	Auxiliary Services
I0168877	04-Mar-25	Citadel Employee/Student	214.20	Auxiliary Enterprise Funds	Travel - lodging out of state	Volleyball Recruiting	Auxiliary Services
I0168877	04-Mar-25	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Volleyball Recruiting	Auxiliary Services
I0168877	04-Mar-25	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Volleyball Recruiting	Auxiliary Services
I0168877	04-Mar-25	Citadel Employee/Student	21.30	Auxiliary Enterprise Funds	Travel - other out of state	Volleyball Recruiting	Auxiliary Services
I0168881	04-Mar-25	Citadel Employee/Student	80	Unrestricted Funds	Travel - students	Global Scholars	Instruction
I0168882	04-Mar-25	Anatomage	4,800	Unrestricted Funds	Equipment - educational	Biology	Instruction
I0168882	04-Mar-25	Anatomage	5,000	Restricted Funds	Equipment - educational	Provost and Dean of the College	Academic support
I0168883	04-Mar-25	Citadel Employee/Student	119	Unrestricted Funds	Travel - meals foreign	Global Scholars	Instruction
I0168883	04-Mar-25	Citadel Employee/Student	52	Unrestricted Funds	Travel - other foreign	Global Scholars	Instruction
I0168883	04-Mar-25	Citadel Employee/Student	72	Unrestricted Funds	Travel - other foreign	Global Scholars	Instruction
I0168883	04-Mar-25	Citadel Employee/Student	119	Unrestricted Funds	Travel - meals foreign	Global Scholars	Instruction
I0168883	04-Mar-25	Citadel Employee/Student	119	Unrestricted Funds	Travel - meals foreign	Global Scholars	Instruction
I0168883	04-Mar-25	Citadel Employee/Student	119	Unrestricted Funds	Travel - meals foreign	Global Scholars	Instruction
I0168883	04-Mar-25	Citadel Employee/Student	14.50	Unrestricted Funds	Travel - other foreign	Global Scholars	Instruction
I0168883	04-Mar-25	Citadel Employee/Student	119	Unrestricted Funds	Travel - meals foreign	Global Scholars	Instruction
I0168883	04-Mar-25	Citadel Employee/Student	23	Unrestricted Funds	Travel - meals foreign	Global Scholars	Instruction

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I0168821	05-Mar-25	Citadel Employee/Student		50 Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0168827	05-Mar-25	Citadel Employee/Student		100 Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0168840	05-Mar-25	Citadel Employee/Student		342.96 Restricted Funds	Travel - students	Cyber and Computer Sciences	Research
I0168842	05-Mar-25	Citadel Employee/Student		181.48 Restricted Funds	Travel - students	Cyber and Computer Sciences	Research
I0168843	05-Mar-25	Citadel Employee/Student		178.49 Restricted Funds	Travel - students	Cyber and Computer Sciences	Research
I0168849	05-Mar-25	Citadel Employee/Student		61.04 Auxiliary Enterprise Funds	Supplies - food	Basketball	Auxiliary Services
I0168851	05-Mar-25	Citadel Employee/Student		990.64 Auxiliary Enterprise Funds	Supplies - food	Basketball	Auxiliary Services
I0168852	05-Mar-25	Citadel Employee/Student		161.68 Restricted Funds	Supplies - food	Athletics Administration	Institutional support
I0168856	05-Mar-25	Citadel Employee/Student		990 Auxiliary Enterprise Funds	Dues and subscriptions	Basketball Recruiting	Auxiliary Services
I0168867	05-Mar-25	Citadel Employee/Student		190.48 Restricted Funds	Travel - students	Cyber and Computer Sciences	Research
I0168880	05-Mar-25	Zones Inc		52.38 Unrestricted Funds	Software license fee	Grants Office	Institutional support
I0168888	05-Mar-25	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	Math and Computer Science	Academic support
I0168888	05-Mar-25	Citadel Employee/Student		40 Restricted Funds	Travel - registration out of state	Math and Computer Science	Academic support
I0168888	05-Mar-25	Citadel Employee/Student		25 Restricted Funds	Travel - meals out of state	Math and Computer Science	Academic support
I0168888	05-Mar-25	Citadel Employee/Student		238 Restricted Funds	Travel - lodging out of state	Math and Computer Science	Academic support
I0168888	05-Mar-25	Citadel Employee/Student		30.34 Restricted Funds	Travel - lodging out of state	Math and Computer Science	Academic support
I0168888	05-Mar-25	Citadel Employee/Student		25 Restricted Funds	Travel - meals out of state	Math and Computer Science	Academic support
I0168889	05-Mar-25	Citadel Employee/Student		133.70 Restricted Funds	Travel - lodging foreign	Criminal Justice	Research
I0168889	05-Mar-25	Citadel Employee/Student		1,431.13 Restricted Funds	Travel - lodging foreign	Criminal Justice	Research
I0168889	05-Mar-25	Citadel Employee/Student		1,411.60 Restricted Funds	Travel - airfare foreign	Criminal Justice	Research
I0168890	05-Mar-25	Citadel Employee/Student		43.73 Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0168890	05-Mar-25	Citadel Employee/Student		18.69 Unrestricted Funds	Travel - POV out of state	Admissions	Student services
I0168890	05-Mar-25	Citadel Employee/Student		219.38 Unrestricted Funds	Travel - lodging out of state	Admissions	Student services
I0168890	05-Mar-25	Citadel Employee/Student		691.63 Unrestricted Funds	Travel - airfare out of state	Admissions	Student services
I0168890	05-Mar-25	Citadel Employee/Student		75 Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0168896	05-Mar-25	Citadel Employee/Student		1,000 Restricted Funds	Other professional fees	Cyber and Computer Sciences	Research
I0168897	05-Mar-25	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	School of Education	Research
I0168897	05-Mar-25	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	School of Education	Research
I0168897	05-Mar-25	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	School of Education	Research
I0168897	05-Mar-25	Citadel Employee/Student		25 Restricted Funds	Travel - meals out of state	School of Education	Research
I0168898	05-Mar-25	Citadel Employee/Student		159.75 Unrestricted Funds	Travel - POV in-state	Biology	Academic support
I0168911	05-Mar-25	Citadel Employee/Student		57.70 Unrestricted Funds	Travel - lodging out of state	Budget Office	Institutional support
I0168911	05-Mar-25	Citadel Employee/Student		358 Unrestricted Funds	Travel - lodging out of state	Budget Office	Institutional support
I0168911	05-Mar-25	Citadel Employee/Student		37.72 Unrestricted Funds	Travel - other out of state	Budget Office	Institutional support
I0168913	05-Mar-25	Citadel Employee/Student		916 Restricted Funds	Travel - lodging out of state	Financial Services	Institutional support
I0168913	05-Mar-25	Citadel Employee/Student		117.50 Restricted Funds	Travel - lodging out of state	Financial Services	Institutional support
I0168917	05-Mar-25	Citadel Employee/Student		293.98 Restricted Funds	Supplies - food	School of Business Administration	Instruction
I0168918	05-Mar-25	Citadel Employee/Student		273.95 Auxiliary Enterprise Funds	Travel - airfare out of state	Soccer Recruiting	Auxiliary Services
I0168918	05-Mar-25	Citadel Employee/Student		105 Auxiliary Enterprise Funds	Travel - meals out of state	Soccer Recruiting	Auxiliary Services
I0168922	05-Mar-25	Citadel Employee/Student		28.07 Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0168923	05-Mar-25	Thompson Construction Group Inc	628,114.44	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0168924	05-Mar-25	Thompson Construction Group Inc	21,984	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0168927	05-Mar-25	Citadel Employee/Student		111.57 Restricted Funds	Supplies - food	Cyber and Computer Sciences	Research
I0168932	05-Mar-25	Bio-Diagnostics SDN BHD		3,294.33 Restricted Funds	Supplies - educational	Biology	Research
I0168500	06-Mar-25	Under Armour Inc.	2,527.38	Auxiliary Enterprise Funds	Supplies - athletics	Volleyball - Womens	Auxiliary Services
I0168611	06-Mar-25	Under Armour Inc.	172.85	Auxiliary Enterprise Funds	Supplies - athletics	Volleyball - Womens	Auxiliary Services
I0168798	06-Mar-25	G & S Telecom Inc	355.40	Unrestricted Funds	Supplies - data processing	ITS - Academic Computing	Academic support
I0168822	06-Mar-25	Citadel Employee/Student		300 Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0168855	06-Mar-25	Enterprise Rent-A-Car		751.73 Auxiliary Enterprise Funds	Travel - athletic teams	Tennis	Auxiliary Services
I0168869	06-Mar-25	JBM Industries LLC	1,220.80	Restricted Funds	Supplies - other	Athletics Administration	Institutional support
I0168878	06-Mar-25	Jobelephant.com Inc		450 Restricted Funds	Advertising	School of Business Administration	Academic support

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I0168879	06-Mar-25	Leonard Martin Corporation		793 Agency Funds	Supplies - other	Naval Science	Agency
I0168886	06-Mar-25	Visual Teaching Technologies		768.95 Restricted Funds	Other contractual services	Physics	Research
I0168886	06-Mar-25	Visual Teaching Technologies		64.05 Restricted Funds	Wages - temporary - students	Physics	Research
I0168887	06-Mar-25	SEGRA		12,593.78 Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0168891	06-Mar-25	US Dept of the Treasury		268.20 Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0168891	06-Mar-25	US Dept of the Treasury		560.30 Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0168891	06-Mar-25	US Dept of the Treasury		560.30 Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0168892	06-Mar-25	Advanced Video Group		6,719.82 Restricted Funds	Equipment-IT- under 5,000	Cyber and Computer Sciences	Research
I0168893	06-Mar-25	Advanced Video Group		400.58 Unrestricted Funds	Equipment-IT- under 5,000	Commandant of Cadets	Student services
I0168894	06-Mar-25	SEGRA		10,256.07 Unrestricted Funds	Internet Access	ITS - Academic Computing	Academic support
I0168895	06-Mar-25	SEGRA		81.36 Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0168899	06-Mar-25	Citadel Employee/Student		50 Restricted Funds	Other professional fees	Commandant of Cadets	Student services
I0168900	06-Mar-25	Citadel Employee/Student		50 Restricted Funds	Other professional fees	Commandant of Cadets	Student services
I0168901	06-Mar-25	Citadel Employee/Student		50 Restricted Funds	Other professional fees	Commandant of Cadets	Student services
I0168902	06-Mar-25	Citadel Employee/Student		50 Restricted Funds	Other professional fees	Commandant of Cadets	Student services
I0168903	06-Mar-25	Citadel Employee/Student		50 Restricted Funds	Other professional fees	Commandant of Cadets	Student services
I0168904	06-Mar-25	Citadel Employee/Student		50 Restricted Funds	Other professional fees	Commandant of Cadets	Student services
I0168905	06-Mar-25	Citadel Employee/Student		50 Restricted Funds	Other professional fees	Commandant of Cadets	Student services
I0168907	06-Mar-25	Citadel Employee/Student		50 Restricted Funds	Other professional fees	Commandant of Cadets	Student services
I0168908	06-Mar-25	Citadel Employee/Student		50 Restricted Funds	Other professional fees	Commandant of Cadets	Student services
I0168910	06-Mar-25	Green Energy Biofuel, LLC		1,503.25 Auxiliary Enterprise Funds	Other contractual services	Dining Hall	Auxiliary Services
I0168912	06-Mar-25	Citadel Employee/Student		50 Restricted Funds	Other professional fees	Commandant of Cadets	Student services
I0168914	06-Mar-25	University of Maine System		6,000 Auxiliary Enterprise Funds	Athletics guarantees	Baseball	Auxiliary Services
I0168915	06-Mar-25	Yale University		5,000 Auxiliary Enterprise Funds	Athletics guarantees	Baseball	Auxiliary Services
I0168916	06-Mar-25	AA Carolina Events Inc.		2,475 Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0168916	06-Mar-25	AA Carolina Events Inc.		1,650 Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0168920	06-Mar-25	Ellucian Company LP		3,100 Unrestricted Funds	Travel - registration out of state	ITS - Administrative Computing	Institutional support
I0168921	06-Mar-25	Comcast Cable		1,431.62 Unrestricted Funds	Other contractual services	Telecommunications	Institutional support
I0168925	06-Mar-25	Shenandoah Restorations, Inc.		59,950 Unexpended Plant Funds	Renovation - building exterior	Construction Management	Operation and maintenance of plant
I0168926	06-Mar-25	Shenandoah Restorations, Inc.		2,098 Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0168928	06-Mar-25	Citadel Employee/Student		697 Restricted Funds	Travel non-employee	Cyber and Computer Sciences	Research
I0168934	06-Mar-25	The American University of Rome		32,800 Unrestricted Funds	Travel - students	Global Scholars	Instruction
I0168935	06-Mar-25	Amer Express Merchant Svc		501.55 Unrestricted Funds	Bank and credit card fees	General Administration	Institutional support
I0168935	06-Mar-25	Amer Express Merchant Svc		6.20 Auxiliary Enterprise Funds	Bank and credit card fees	Cadet Store	Auxiliary Services
I0168935	06-Mar-25	Amer Express Merchant Svc		3.10 Auxiliary Enterprise Funds	Bank and credit card fees	Laundry and Dry Cleaning	Auxiliary Services
I0168935	06-Mar-25	Amer Express Merchant Svc		2.59 Auxiliary Enterprise Funds	Bank and credit card fees	Tailor Shop	Auxiliary Services
I0168935	06-Mar-25	Amer Express Merchant Svc		3.62 Auxiliary Enterprise Funds	Bank and credit card fees	One Card Office	Auxiliary Services
I0168943	06-Mar-25	Randstad US LP		3,583.10 Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0168944	06-Mar-25	Fiserv Inc.		5,160.59 Unrestricted Funds	Bank and credit card fees	General Administration	Institutional support
I0168944	06-Mar-25	Fiserv Inc.		203.47 Auxiliary Enterprise Funds	Bank and credit card fees	Athletics Administration	Auxiliary Services
I0168944	06-Mar-25	Fiserv Inc.		10.17 Auxiliary Enterprise Funds	Bank and credit card fees	Barber Shop	Auxiliary Services
I0168944	06-Mar-25	Fiserv Inc.		58.73 Auxiliary Enterprise Funds	Bank and credit card fees	Cadet Store	Auxiliary Services
I0168944	06-Mar-25	Fiserv Inc.		58.73 Auxiliary Enterprise Funds	Bank and credit card fees	Laundry and Dry Cleaning	Auxiliary Services
I0168944	06-Mar-25	Fiserv Inc.		27.75 Auxiliary Enterprise Funds	Bank and credit card fees	One Card Office	Auxiliary Services
I0168944	06-Mar-25	Fiserv Inc.		9.25 Auxiliary Enterprise Funds	Bank and credit card fees	Tailor Shop	Auxiliary Services
I0168944	06-Mar-25	Fiserv Inc.		20.35 Unrestricted Funds	Bank and credit card fees	Post Office	Student services
I0168946	06-Mar-25	Citadel Petty Cash		450 Unrestricted Funds	Petty cash - student travel	Club Sports	Student services
I0168946	06-Mar-25	Citadel Petty Cash		11.07 Unrestricted Funds	Petty cash - supplies	Chemistry	Instruction
I0168946	06-Mar-25	Citadel Petty Cash		132.81 Agency Funds	Petty cash - supplies	Student Affairs and Academic Serv	Agency
I0168946	06-Mar-25	Citadel Petty Cash		175 Unrestricted Funds	Petty cash - student travel	Provost and Dean of the College	Institutional support
I0168946	06-Mar-25	Citadel Petty Cash		20 Restricted Funds	Petty cash - supplies	Krause Leadership	Academic support

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I0168950	06-Mar-25	Compass Group USA, Inc.	57.42	Auxiliary Enterprise Funds	Accts Payable - Sodexo	Citadel Canteen	Auxiliary Services
I0168950	06-Mar-25	Compass Group USA, Inc.	844.74	Auxiliary Enterprise Funds	Accts Payable - Sodexo	Citadel Canteen	Auxiliary Services
I0168950	06-Mar-25	Compass Group USA, Inc.	175.38	Auxiliary Enterprise Funds	Accts Payable - Sodexo	Citadel Canteen	Auxiliary Services
I0168950	06-Mar-25	Compass Group USA, Inc.	34.74	Auxiliary Enterprise Funds	Accts Payable - Sodexo	Citadel Canteen	Auxiliary Services
I0168950	06-Mar-25	Compass Group USA, Inc.	32.87	Auxiliary Enterprise Funds	Accts Payable - Sodexo	Citadel Canteen	Auxiliary Services
I0168951	06-Mar-25	Framing Concepts Inc	163.25	Unrestricted Funds	Supplies - other	Diplomas	Student services
I0168953	06-Mar-25	Weintraub Brothers Co Inc	25,060	Auxiliary Enterprise Funds	Resale - uniforms	Tailor Shop	Auxiliary Services
I0168954	06-Mar-25	Weintraub Brothers Co Inc	20,406	Auxiliary Enterprise Funds	Resale - uniforms	Tailor Shop	Auxiliary Services
I0168956	06-Mar-25	Weintraub Brothers Co Inc	19,676.50	Auxiliary Enterprise Funds	Resale - uniforms	Tailor Shop	Auxiliary Services
I0168957	06-Mar-25	Apple Computer Inc	359.54	Unrestricted Funds	Equipment-IT- under 5,000	Buildings Division	Operation and maintenance of plant
I0168958	06-Mar-25	Citadel Employee/Student	30	Unrestricted Funds	Travel - meals out of state	VP of Finance	Institutional support
I0168958	06-Mar-25	Citadel Employee/Student	8.51	Unrestricted Funds	Travel - POV out of state	VP of Finance	Institutional support
I0168958	06-Mar-25	Citadel Employee/Student	688.37	Unrestricted Funds	Travel - airfare out of state	VP of Finance	Institutional support
I0168958	06-Mar-25	Citadel Employee/Student	621.59	Unrestricted Funds	Travel - lodging out of state	VP of Finance	Institutional support
I0168958	06-Mar-25	Citadel Employee/Student	250	Unrestricted Funds	Travel - registration out of state	VP of Finance	Institutional support
I0168958	06-Mar-25	Citadel Employee/Student	137.30	Unrestricted Funds	Travel - other out of state	VP of Finance	Institutional support
I0168884	07-Mar-25	Citadel Employee/Student	132.69	Restricted Funds	Supplies - food	Religious Activities	Student services
I0168885	07-Mar-25	Citadel Employee/Student	543.90	Restricted Funds	Supplies - food	Religious Activities	Student services
I0168909	07-Mar-25	Citadel Employee/Student	50	Restricted Funds	Other professional fees	Commandant of Cadets	Student services
I0168929	07-Mar-25	Citadel Employee/Student	62.38	Restricted Funds	Supplies - other	Athletics Administration	Operation and maintenance of plant
I0168930	07-Mar-25	Citadel Employee/Student	56.46	Restricted Funds	Supplies - food	Athletics Administration	Institutional support
I0168937	07-Mar-25	Citadel Employee/Student	799	Auxiliary Enterprise Funds	Dues and subscriptions	Basketball Recruiting	Auxiliary Services
I0168938	07-Mar-25	Citadel Employee/Student	36.64	Auxiliary Enterprise Funds	Supplies - food	Basketball	Auxiliary Services
I0168941	07-Mar-25	Event Partners LLC	514.20	Auxiliary Enterprise Funds	Athletics stadium workers	Basketball Game Day Expenses	Auxiliary Services
I0168959	07-Mar-25	Citadel Employee/Student	60.53	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0168960	07-Mar-25	Citadel Employee/Student	44.49	Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0168961	07-Mar-25	Citadel Employee/Student	34.86	Auxiliary Enterprise Funds	Supplies - other	Track	Auxiliary Services
I0168962	07-Mar-25	Citadel Employee/Student	40.32	Auxiliary Enterprise Funds	Supplies - office	Track - Womens	Auxiliary Services
I0168974	07-Mar-25	Frazier Deeter, LLC	5,558	Unrestricted Funds	Other professional fees	VP of Operations	Institutional support
I0168976	07-Mar-25	Citadel Employee/Student	125	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0168976	07-Mar-25	Citadel Employee/Student	19.73	Unrestricted Funds	Travel - POV out of state	Admissions	Student services
I0168976	07-Mar-25	Citadel Employee/Student	85.69	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0168976	07-Mar-25	Citadel Employee/Student	509.55	Unrestricted Funds	Travel - lodging out of state	Admissions	Student services
I0168976	07-Mar-25	Citadel Employee/Student	618.11	Unrestricted Funds	Travel - airfare out of state	Admissions	Student services
I0168978	07-Mar-25	Citadel Employee/Student	111.54	Restricted Funds	Travel - students	Cyber and Computer Sciences	Research
I0168979	07-Mar-25	Citadel Employee/Student	10	Restricted Funds	Travel - meals in-state	Provost and Dean of the College	Academic support
I0168979	07-Mar-25	Citadel Employee/Student	17	Restricted Funds	Travel - meals in-state	Provost and Dean of the College	Academic support
I0168979	07-Mar-25	Citadel Employee/Student	140.61	Restricted Funds	Travel - POV in-state	Provost and Dean of the College	Academic support
I0168979	07-Mar-25	Citadel Employee/Student	228.11	Restricted Funds	Travel - registration in-state	Provost and Dean of the College	Academic support
I0168979	07-Mar-25	Citadel Employee/Student	25	Restricted Funds	Travel - meals in-state	Provost and Dean of the College	Academic support
I0168979	07-Mar-25	Citadel Employee/Student	59.36	Restricted Funds	Travel - lodging in-state	Provost and Dean of the College	Academic support
I0168979	07-Mar-25	Citadel Employee/Student	294	Restricted Funds	Travel - lodging in-state	Provost and Dean of the College	Academic support
I0168979	07-Mar-25	Citadel Employee/Student	14	Restricted Funds	Travel - lodging in-state	Provost and Dean of the College	Academic support
I0168980	07-Mar-25	Citadel Employee/Student	21.97	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0168980	07-Mar-25	Citadel Employee/Student	9.34	Unrestricted Funds	Travel - POV out of state	Admissions	Student services
I0168980	07-Mar-25	Citadel Employee/Student	250	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0168982	07-Mar-25	Citadel Employee/Student	128.80	Restricted Funds	Travel - lodging in-state	Provost and Dean of the College	Academic support
I0168982	07-Mar-25	Citadel Employee/Student	162.74	Restricted Funds	Travel - POV in-state	Provost and Dean of the College	Academic support
I0168982	07-Mar-25	Citadel Employee/Student	17	Restricted Funds	Travel - meals in-state	Provost and Dean of the College	Academic support
I0168983	07-Mar-25	Staffmark	671.99	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0168999	07-Mar-25	Citadel Employee/Student	279.44	Unrestricted Funds	Travel - students	Faculty-Led Study Abroad	Instruction

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I0168988	10-Mar-25	Citadel Employee/Student		1,203.36 Unrestricted Funds	Supplies - educational	Faculty-Led Study Abroad	Instruction
I0169012	10-Mar-25	Citadel Employee/Student		957.96 Restricted Funds	Travel - airfare in-state	Intelligence & Security Studies	Research
I0169012	10-Mar-25	Citadel Employee/Student		106.50 Restricted Funds	Travel - other in-state	Intelligence & Security Studies	Research
I0169012	10-Mar-25	Citadel Employee/Student		686.82 Restricted Funds	Travel - lodging in-state	Intelligence & Security Studies	Research
I0169013	10-Mar-25	Citadel Employee/Student		35 Unrestricted Funds	Travel - meals in-state	Human Resources	Institutional support
I0169013	10-Mar-25	Citadel Employee/Student		272.76 Unrestricted Funds	Travel - POV in-state	Human Resources	Institutional support
I0169013	10-Mar-25	Citadel Employee/Student		18 Unrestricted Funds	Travel - meals in-state	Human Resources	Institutional support
I0169013	10-Mar-25	Citadel Employee/Student		27 Unrestricted Funds	Travel - meals in-state	Human Resources	Institutional support
I0169014	10-Mar-25	Citadel Employee/Student		256.96 Restricted Funds	Travel - airfare out of state	School of Humanities and Soc Sci	Institutional support
I0169014	10-Mar-25	Citadel Employee/Student		410.98 Restricted Funds	Travel - lodging out of state	School of Humanities and Soc Sci	Institutional support
I0169014	10-Mar-25	Citadel Employee/Student		71.62 Restricted Funds	Travel - lodging out of state	School of Humanities and Soc Sci	Institutional support
I0169014	10-Mar-25	Citadel Employee/Student		40 Restricted Funds	Travel - meals out of state	School of Humanities and Soc Sci	Institutional support
I0169014	10-Mar-25	Citadel Employee/Student		24.15 Restricted Funds	Travel - other out of state	School of Humanities and Soc Sci	Institutional support
I0169014	10-Mar-25	Citadel Employee/Student		30 Restricted Funds	Travel - other out of state	School of Humanities and Soc Sci	Institutional support
I0169014	10-Mar-25	Citadel Employee/Student		25 Restricted Funds	Travel - meals out of state	School of Humanities and Soc Sci	Institutional support
I0169014	10-Mar-25	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	School of Humanities and Soc Sci	Institutional support
I0168687	11-Mar-25	Citadel Employee/Student		88.69 Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0168687	11-Mar-25	Citadel Employee/Student		95.46 Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0168687	11-Mar-25	Citadel Employee/Student		9.78 Unrestricted Funds	Supplies - other	Modern Languages	Academic support
I0168779	11-Mar-25	Fisher Scientific Co		11,920.79 Unrestricted Funds	Other contractual services	Biology	Instruction
I0168829	11-Mar-25	Motorola Solutions, Inc		3,033.03 Unrestricted Funds	Other contractual services	Buildings Division	Operation and maintenance of plant
I0168906	11-Mar-25	Citadel Employee/Student		50 Restricted Funds	Other professional fees	Commandant of Cadets	Student services
I0168919	11-Mar-25	Medical University of South Carolina		351.80 Auxiliary Enterprise Funds	Physican fees	Director of Outbound Sales	Auxiliary Services
I0168931	11-Mar-25	NCAA		1,500 Auxiliary Enterprise Funds	Supplies - other	Concessions-Compliance	Auxiliary Services
I0168933	11-Mar-25	Glanbia Performance Nutrition (NA) Inc		917.17 Restricted Funds	Supplies - food	Athletics Administration	Institutional support
I0168936	11-Mar-25	Citadel Employee/Student		76.29 Restricted Funds	Supplies - other	Athletics Administration	Institutional support
I0168939	11-Mar-25	Medical University of South Carolina		146.53 Auxiliary Enterprise Funds	Physican fees	Director of Outbound Sales	Auxiliary Services
I0168942	11-Mar-25	Citadel Employee/Student		26.26 Auxiliary Enterprise Funds	Supplies - food	Volleyball - Womens	Auxiliary Services
I0168945	11-Mar-25	Citadel Petty Cash		81.47 Restricted Funds	Petty cash - supplies	School of Engineering	Academic support
I0168945	11-Mar-25	Citadel Petty Cash		69.83 Unrestricted Funds	Petty cash - supplies	Academic Support Center	Academic support
I0168945	11-Mar-25	Citadel Petty Cash		75.80 Unrestricted Funds	Petty cash - supplies	Academic Support Center	Academic support
I0168945	11-Mar-25	Citadel Petty Cash		119.77 Auxiliary Enterprise Funds	Petty cash - supplies	Chief Inclusive Officer	Auxiliary Services
I0168945	11-Mar-25	Citadel Petty Cash		68.35 Restricted Funds	Petty cash - student travel	Religious Activities	Student services
I0168963	11-Mar-25	Citadel Employee/Student		637.30 Auxiliary Enterprise Funds	Travel non-employee	Athletics Administration	Auxiliary Services
I0168964	11-Mar-25	Texon II		779.35 Auxiliary Enterprise Funds	Supplies - other	Baseball	Auxiliary Services
I0168965	11-Mar-25	Weintraub Brothers Co Inc		13,248 Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0168966	11-Mar-25	Uniflex Holding Inc		2,177 Auxiliary Enterprise Funds	Supplies - other	Cadet Store	Auxiliary Services
I0168966	11-Mar-25	Uniflex Holding Inc		399.14 Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0168967	11-Mar-25	OGS Technologies Inc		70 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0168967	11-Mar-25	OGS Technologies Inc		22.85 Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0168968	11-Mar-25	Not Your Average Joe's		2,225 Auxiliary Enterprise Funds	Other contractual services	Game Operations	Auxiliary Services
I0168969	11-Mar-25	Citadel Employee/Student		50 Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0168970	11-Mar-25	Citadel Employee/Student		75 Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0168971	11-Mar-25	Citadel Petty Cash		2,584 Auxiliary Enterprise Funds	Petty cash - student travel	Baseball	Auxiliary Services
I0168972	11-Mar-25	Citadel Employee/Student		50 Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0168973	11-Mar-25	Citadel Employee/Student		125 Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0168977	11-Mar-25	Citadel Employee/Student		1,600 Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0168985	11-Mar-25	Citadel Employee/Student		151.20 Unrestricted Funds	Travel - students	Provost and Dean of the College	Institutional support
I0168986	11-Mar-25	Presidio Holding Inc		90.56 Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0168987	11-Mar-25	Presidio Holding Inc		173.90 Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0168989	11-Mar-25	Citadel Employee/Student		150 Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services

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I0168990	11-Mar-25	OCLC		83.12 Unrestricted Funds	On line databases	Library	Academic support
I0168991	11-Mar-25	Citadel Employee/Student		150 Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0168992	11-Mar-25	Citadel Employee/Student		150 Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0168993	11-Mar-25	Citadel Employee/Student		150 Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0168994	11-Mar-25	Citadel Employee/Student		150 Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0168995	11-Mar-25	Citadel Employee/Student		150 Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0168996	11-Mar-25	Citadel Employee/Student		150 Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0168997	11-Mar-25	Citadel Employee/Student		150 Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0168998	11-Mar-25	Citadel Employee/Student		150 Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0169002	11-Mar-25	Verizon Wireless		132.02 Unrestricted Funds	Cellular phones	Office of the President	Institutional support
I0169003	11-Mar-25	SEGRA		360.04 Unrestricted Funds	Telephone	Admissions	Student services
I0169004	11-Mar-25	Presidio Holding Inc		380.12 Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0169005	11-Mar-25	Citadel Petty Cash		157.70 Unrestricted Funds	Petty cash - supplies	Biology	Academic support
I0169005	11-Mar-25	Citadel Petty Cash		83.79 Unrestricted Funds	Petty cash - supplies	Chemistry	Instruction
I0169005	11-Mar-25	Citadel Petty Cash		42.82 Unrestricted Funds	Petty cash - supplies	Admissions	Student services
I0169005	11-Mar-25	Citadel Petty Cash		424 Restricted Funds	Petty cash - student travel	Provost and Dean of the College	Student services
I0169006	11-Mar-25	Presidio Holding Inc		178.01 Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0169007	11-Mar-25	Presidio Holding Inc		195.90 Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0169008	11-Mar-25	Presidio Holding Inc		103.52 Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0169009	11-Mar-25	Presidio Holding Inc		163.41 Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0169010	11-Mar-25	Presidio Holding Inc		5,092.39 Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0169011	11-Mar-25	Citadel Employee/Student		188.03 Unrestricted Funds	Supplies - food	School of Business Administration	Instruction
I0169017	11-Mar-25	US Dept of the Treasury		2,100 Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0169018	11-Mar-25	US Dept of the Treasury		1,106.25 Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0169020	11-Mar-25	Nelnet Servicing, LLC dba ScholarNet		3,707 Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0169023	11-Mar-25	Citadel Employee/Student		27 Restricted Funds	Travel - meals in-state	School of Business Administration	Instruction
I0169023	11-Mar-25	Citadel Employee/Student		20 Restricted Funds	Travel - lodging in-state	School of Business Administration	Instruction
I0169023	11-Mar-25	Citadel Employee/Student		136.94 Restricted Funds	Travel - lodging in-state	School of Business Administration	Instruction
I0169023	11-Mar-25	Citadel Employee/Student		24.54 Restricted Funds	Travel - lodging in-state	School of Business Administration	Instruction
I0169023	11-Mar-25	Citadel Employee/Student		31.90 Restricted Funds	Travel - lodging in-state	School of Business Administration	Instruction
I0169023	11-Mar-25	Citadel Employee/Student		8 Restricted Funds	Travel - meals in-state	School of Business Administration	Instruction
I0169023	11-Mar-25	Citadel Employee/Student		88.67 Restricted Funds	Travel - POV in-state	School of Business Administration	Instruction
I0169023	11-Mar-25	Citadel Employee/Student		88.67 Restricted Funds	Travel - POV in-state	School of Business Administration	Instruction
I0169023	11-Mar-25	Citadel Employee/Student		8 Restricted Funds	Travel - meals in-state	School of Business Administration	Instruction
I0169023	11-Mar-25	Citadel Employee/Student		225 Restricted Funds	Travel - registration in-state	School of Business Administration	Instruction
I0169024	11-Mar-25	Citadel Employee/Student		51.77 Auxiliary Enterprise Funds	Travel - other in-state	Video	Auxiliary Services
I0169025	11-Mar-25	JAC Services, LLC		1,077.17 Auxiliary Enterprise Funds	Maintenance contracts	Dining Hall	Auxiliary Services
I0169026	11-Mar-25	JAC Services, LLC		1,444.26 Auxiliary Enterprise Funds	Maintenance contracts	Dining Hall	Auxiliary Services
I0169027	11-Mar-25	Compass Group USA, Inc.		47,214.62 Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0169027	11-Mar-25	Compass Group USA, Inc.		0 Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0169028	11-Mar-25	Compass Group USA, Inc.		283,188.58 Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0169028	11-Mar-25	Compass Group USA, Inc.		0 Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0169029	11-Mar-25	Compass Group USA, Inc.		330,555.60 Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0169029	11-Mar-25	Compass Group USA, Inc.		0 Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0169035	11-Mar-25	Vanguard Industries East Inc		887.50 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0169037	11-Mar-25	Pohlig Consulting,LLC		7,360 Unrestricted Funds	Other professional fees	Admissions	Institutional support
I0169038	11-Mar-25	DWG Inc Consulting Engineers		3,572 Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0169039	11-Mar-25	S and ME Inc		2,927 Unexpended Plant Funds	Asbestos abatement	Construction Management	Operation and maintenance of plant
I0169040	11-Mar-25	Citadel Employee/Student		133.90 Unrestricted Funds	Awards	School of Education	Institutional support
I0169046	11-Mar-25	SMART Recycling US LLC		2,964 Auxiliary Enterprise Funds	Other contractual services	Dining Hall	Auxiliary Services
I0169047	11-Mar-25	DWG Inc Consulting Engineers		423.35 Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant

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I0169048	11-Mar-25	Unifirst Corporation	33.57	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0169049	11-Mar-25	Unifirst Corporation	50.72	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0169050	11-Mar-25	Unifirst Corporation	47	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0169051	11-Mar-25	Unifirst Corporation	20.14	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0169052	11-Mar-25	DWG Inc Consulting Engineers	1,642	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0169053	11-Mar-25	S and ME Inc	301.25	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0169056	11-Mar-25	Department of Administration	643.24	Unrestricted Funds	Leased vehicles	Motor Pool	Operation and maintenance of plant
I0169056	11-Mar-25	Department of Administration	1,409.19	Auxiliary Enterprise Funds	Leased vehicles	Golf - Womens	Auxiliary Services
I0169056	11-Mar-25	Department of Administration	348.96	Auxiliary Enterprise Funds	Leased vehicles	Citadel Beach House	Auxiliary Services
I0169056	11-Mar-25	Department of Administration	361.12	Auxiliary Enterprise Funds	Leased vehicles	Laundry and Dry Cleaning	Auxiliary Services
I0169056	11-Mar-25	Department of Administration	383.74	Unrestricted Funds	Leased vehicles	Post Office	Student services
I0169056	11-Mar-25	Department of Administration	1,760.08	Unrestricted Funds	Leased vehicles	Public Safety	Operation and maintenance of plant
I0169057	11-Mar-25	Aegis Sciences Corporation	1,131	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0169062	11-Mar-25	Citadel Employee/Student	69.92	Unrestricted Funds	Travel - lodging out of state	Human Resources	Institutional support
I0169062	11-Mar-25	Citadel Employee/Student	1,156	Unrestricted Funds	Travel - lodging out of state	Human Resources	Institutional support
I0169062	11-Mar-25	Citadel Employee/Student	34.65	Unrestricted Funds	Travel - lodging out of state	Human Resources	Institutional support
I0169062	11-Mar-25	Citadel Employee/Student	69.36	Unrestricted Funds	Travel - lodging out of state	Human Resources	Institutional support
I0169063	11-Mar-25	Citadel Employee/Student	845	Unrestricted Funds	Travel - registration out of state	VP of Finance	Institutional support
I0169063	11-Mar-25	Citadel Employee/Student	828.36	Unrestricted Funds	Travel - airfare out of state	VP of Finance	Institutional support
I0169064	11-Mar-25	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0169064	11-Mar-25	Citadel Employee/Student	91.08	Unrestricted Funds	Travel - other out of state	School of Business Administration	Instruction
I0169064	11-Mar-25	Citadel Employee/Student	40	Unrestricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0169064	11-Mar-25	Citadel Employee/Student	262.19	Unrestricted Funds	Travel - other out of state	School of Business Administration	Instruction
I0169064	11-Mar-25	Citadel Employee/Student	78	Unrestricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I0169064	11-Mar-25	Citadel Employee/Student	624	Unrestricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I0169064	11-Mar-25	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0169064	11-Mar-25	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0169065	11-Mar-25	Citadel Employee/Student	198.33	Unrestricted Funds	Travel - other out of state	School of Business Administration	Instruction
I0169065	11-Mar-25	Citadel Employee/Student	40	Unrestricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0169065	11-Mar-25	Citadel Employee/Student	73.98	Unrestricted Funds	Travel - other out of state	School of Business Administration	Instruction
I0169065	11-Mar-25	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0169067	11-Mar-25	Citadel Employee/Student	1,073.34	Unrestricted Funds	Travel non-employee	Krause Leadership	Institutional support
I0169073	11-Mar-25	Lyft, Inc.	307.37	Unrestricted Funds	Travel - students	Krause Leadership	Instruction
I0169074	11-Mar-25	Phoenix Landscape of Charleston Inc	750	Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0169075	11-Mar-25	Phoenix Landscape of Charleston Inc	1,085.77	Agency Funds	Other contractual services	Alumni Affairs	Agency
I0169075	11-Mar-25	Phoenix Landscape of Charleston Inc	221.51	Auxiliary Enterprise Funds	Other contractual services	Readiness Center	Operation and maintenance of plant
I0169075	11-Mar-25	Phoenix Landscape of Charleston Inc	143.33	Unrestricted Funds	Other contractual services	VP of Facilities and Engineering	Operation and maintenance of plant
I0169075	11-Mar-25	Phoenix Landscape of Charleston Inc	69.49	Auxiliary Enterprise Funds	Other contractual services	Skybox and Club Seats	Operation and maintenance of plant
I0169076	11-Mar-25	Compass Group USA, Inc.	858.57	Unrestricted Funds	Dining Services	Admissions	Student services
I0169076	11-Mar-25	Compass Group USA, Inc.	756.50	Unrestricted Funds	Dining Services	Board of Visitors	Institutional support
I0169076	11-Mar-25	Compass Group USA, Inc.	1,402.30	Unrestricted Funds	Dining Services	Board of Visitors	Institutional support
I0169076	11-Mar-25	Compass Group USA, Inc.	2,243.63	Unrestricted Funds	Dining Services	Board of Visitors	Institutional support
I0169078	11-Mar-25	Carolina Mobile Storage LLC	643.10	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0169079	11-Mar-25	Carolina Mobile Storage LLC	643.10	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0169080	11-Mar-25	Carolina Mobile Storage LLC	643.10	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0169081	11-Mar-25	The Building Envelope Enclosure Group	1,450.50	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0169091	11-Mar-25	Citadel Employee/Student	552.37	Unrestricted Funds	Travel - airfare out of state	Accreditation	Academic support
I0169091	11-Mar-25	Citadel Employee/Student	697.50	Unrestricted Funds	Travel - registration out of state	Accreditation	Academic support
I0169092	11-Mar-25	Citadel Employee/Student	57.70	Unrestricted Funds	Travel - lodging out of state	Human Resources	Institutional support
I0169092	11-Mar-25	Citadel Employee/Student	358	Unrestricted Funds	Travel - lodging out of state	Human Resources	Institutional support
I0169092	11-Mar-25	Citadel Employee/Student	42.70	Unrestricted Funds	Travel - other out of state	Human Resources	Institutional support

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I0169093	11-Mar-25	Citadel Employee/Student		189 Restricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I0169093	11-Mar-25	Citadel Employee/Student		100.14 Restricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I0169093	11-Mar-25	Citadel Employee/Student		189 Restricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I0169093	11-Mar-25	Citadel Employee/Student		189 Restricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I0169093	11-Mar-25	Citadel Employee/Student		424.36 Restricted Funds	Travel - airfare out of state	School of Business Administration	Instruction
I0169093	11-Mar-25	Citadel Employee/Student		350 Restricted Funds	Travel - registration out of state	School of Business Administration	Instruction
I0169094	11-Mar-25	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	Provost and Dean of the College	Academic support
I0169094	11-Mar-25	Citadel Employee/Student		25 Restricted Funds	Travel - meals out of state	Provost and Dean of the College	Academic support
I0169094	11-Mar-25	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	Provost and Dean of the College	Academic support
I0169094	11-Mar-25	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	Provost and Dean of the College	Academic support
I0169094	11-Mar-25	Citadel Employee/Student		87.78 Restricted Funds	Travel - lodging out of state	Provost and Dean of the College	Academic support
I0169094	11-Mar-25	Citadel Employee/Student		627 Restricted Funds	Travel - lodging out of state	Provost and Dean of the College	Academic support
I0169094	11-Mar-25	Citadel Employee/Student		109.36 Restricted Funds	Travel - other out of state	Provost and Dean of the College	Academic support
I0169094	11-Mar-25	Citadel Employee/Student		461.94 Restricted Funds	Travel - airfare out of state	Provost and Dean of the College	Academic support
I0169095	11-Mar-25	Citadel Employee/Student		98.21 Restricted Funds	Travel - other out of state	School of Business Administration	Instruction
I0169095	11-Mar-25	Citadel Employee/Student		10 Restricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0169095	11-Mar-25	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0169095	11-Mar-25	Citadel Employee/Student		40 Restricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0169095	11-Mar-25	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0169096	11-Mar-25	Surveillance, Resource and Investigations LLC		1,704.50 Unrestricted Funds	Other contractual services	General Administration	Institutional support
I0169097	11-Mar-25	Scenario Learning LLC		9,850 Unrestricted Funds	Other professional fees	General Administration	Institutional support
I0169098	11-Mar-25	US Dept of the Treasury		2,100 Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0169099	11-Mar-25	US Dept of the Treasury		2,100 Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0169099	11-Mar-25	US Dept of the Treasury		2,265 Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0169100	11-Mar-25	Citadel Employee/Student		50 Unrestricted Funds	Travel - meals out of state	Planning & Assessment	Institutional support
I0169100	11-Mar-25	Citadel Employee/Student		696.37 Unrestricted Funds	Travel - airfare out of state	Planning & Assessment	Institutional support
I0169100	11-Mar-25	Citadel Employee/Student		55.90 Unrestricted Funds	Travel - other out of state	Planning & Assessment	Institutional support
I0169100	11-Mar-25	Citadel Employee/Student		25 Unrestricted Funds	Travel - meals out of state	Planning & Assessment	Institutional support
I0169100	11-Mar-25	Citadel Employee/Student		50 Unrestricted Funds	Travel - meals out of state	Planning & Assessment	Institutional support
I0169100	11-Mar-25	Citadel Employee/Student		50 Unrestricted Funds	Travel - meals out of state	Planning & Assessment	Institutional support
I0169100	11-Mar-25	Citadel Employee/Student		144.81 Unrestricted Funds	Travel - lodging out of state	Planning & Assessment	Institutional support
I0169100	11-Mar-25	Citadel Employee/Student		597 Unrestricted Funds	Travel - lodging out of state	Planning & Assessment	Institutional support
I0169101	11-Mar-25	Surveillance, Resource and Investigations LLC		2,033.50 Unrestricted Funds	Other contractual services	General Administration	Institutional support
I0169103	11-Mar-25	Citadel Employee/Student		496.41 Restricted Funds	Travel - airfare out of state	Leadership Studies	Research
I0169103	11-Mar-25	Citadel Employee/Student		100 Restricted Funds	Travel - other out of state	Leadership Studies	Research
I0169103	11-Mar-25	Citadel Employee/Student		169 Restricted Funds	Travel - lodging out of state	Leadership Studies	Research
I0169103	11-Mar-25	Citadel Employee/Student		169 Restricted Funds	Travel - lodging out of state	Leadership Studies	Research
I0169103	11-Mar-25	Citadel Employee/Student		20.28 Restricted Funds	Travel - lodging out of state	Leadership Studies	Research
I0169103	11-Mar-25	Citadel Employee/Student		26.58 Restricted Funds	Travel - lodging out of state	Leadership Studies	Research
I0169103	11-Mar-25	Citadel Employee/Student		221.48 Restricted Funds	Travel - lodging out of state	Leadership Studies	Research
I0169103	11-Mar-25	Citadel Employee/Student		20.28 Restricted Funds	Travel - lodging out of state	Leadership Studies	Research
I0169104	11-Mar-25	Citadel Employee/Student		40 Restricted Funds	Travel - meals out of state	Engineering Leadership & Prog Mgmt	Academic support
I0169104	11-Mar-25	Citadel Employee/Student		99 Restricted Funds	Travel - other out of state	Engineering Leadership & Prog Mgmt	Academic support
I0169104	11-Mar-25	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	Engineering Leadership & Prog Mgmt	Academic support
I0169104	11-Mar-25	Citadel Employee/Student		74.56 Restricted Funds	Travel - other out of state	Engineering Leadership & Prog Mgmt	Academic support
I0169104	11-Mar-25	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	Engineering Leadership & Prog Mgmt	Academic support
I0169104	11-Mar-25	Citadel Employee/Student		25 Restricted Funds	Travel - meals out of state	Engineering Leadership & Prog Mgmt	Academic support
I0169104	11-Mar-25	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	Engineering Leadership & Prog Mgmt	Academic support
I0169104	11-Mar-25	Citadel Employee/Student		38.74 Restricted Funds	Travel - other out of state	Engineering Leadership & Prog Mgmt	Academic support
I0169105	11-Mar-25	Citadel Employee/Student		255.74 Restricted Funds	Travel - airfare out of state	School of Education	Academic support
I0169105	11-Mar-25	Citadel Employee/Student		381.22 Restricted Funds	Travel - airfare out of state	School of Education	Academic support

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I0169105	11-Mar-25	Citadel Employee/Student		613.46 Restricted Funds	Travel - registration out of state	School of Education	Academic support
I0169105	11-Mar-25	Citadel Employee/Student		411.54 Restricted Funds	Travel - registration out of state	School of Education	Academic support
I0169105	11-Mar-25	Citadel Employee/Student		819.80 Restricted Funds	Travel - lodging out of state	School of Education	Academic support
I0169105	11-Mar-25	Citadel Employee/Student		549.95 Restricted Funds	Travel - lodging out of state	School of Education	Academic support
I0169105	11-Mar-25	Citadel Employee/Student		44.89 Restricted Funds	Travel - other out of state	School of Education	Academic support
I0169105	11-Mar-25	Citadel Employee/Student		30.11 Restricted Funds	Travel - other out of state	School of Education	Academic support
I0169105	11-Mar-25	Citadel Employee/Student		119.72 Restricted Funds	Travel - meals out of state	School of Education	Academic support
I0169105	11-Mar-25	Citadel Employee/Student		80.28 Restricted Funds	Travel - meals out of state	School of Education	Academic support
I0169042	12-Mar-25	Citadel Employee/Student		60 Auxiliary Enterprise Funds	Athletics stadium workers	Basketball Game Day Expenses	Auxiliary Services
I0169043	12-Mar-25	Citadel Employee/Student		60 Auxiliary Enterprise Funds	Athletics stadium workers	Basketball Game Day Expenses	Auxiliary Services
I0169044	12-Mar-25	Citadel Employee/Student		60 Auxiliary Enterprise Funds	Athletics stadium workers	Basketball Game Day Expenses	Auxiliary Services
I0169045	12-Mar-25	Citadel Employee/Student		60 Auxiliary Enterprise Funds	Athletics stadium workers	Basketball Game Day Expenses	Auxiliary Services
I0169107	12-Mar-25	Citadel Employee/Student		156.96 Restricted Funds	Dues and subscriptions	School of Business Administration	Academic support
I0169112	12-Mar-25	Citadel Employee/Student		40 Restricted Funds	Travel - meals out of state	Political Science	Research
I0169112	12-Mar-25	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	Political Science	Research
I0169112	12-Mar-25	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	Political Science	Research
I0169112	12-Mar-25	Citadel Employee/Student		72.25 Restricted Funds	Travel - other out of state	Political Science	Research
I0169112	12-Mar-25	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	Political Science	Research
I0169112	12-Mar-25	Citadel Employee/Student		54 Restricted Funds	Travel - other out of state	Political Science	Research
I0169112	12-Mar-25	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	Political Science	Research
I0168653	13-Mar-25	Johnson Controls US Holdings, LLC		7,089 Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0168654	13-Mar-25	Johnson Controls US Holdings, LLC		2,339.90 Auxiliary Enterprise Funds	Other contractual services	Dining Hall	Auxiliary Services
I0168655	13-Mar-25	Johnson Controls US Holdings, LLC		799.38 Auxiliary Enterprise Funds	Other contractual services	Cadet Store	Auxiliary Services
I0168655	13-Mar-25	Johnson Controls US Holdings, LLC		799.39 Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0168655	13-Mar-25	Johnson Controls US Holdings, LLC		799.39 Auxiliary Enterprise Funds	Other contractual services	Tailor Shop	Auxiliary Services
I0168975	13-Mar-25	Kennickell Printing Co Inc		332.59 Restricted Funds	Printing	Athletics Administration	Institutional support
I0168984	13-Mar-25	Event Partners LLC		794.81 Auxiliary Enterprise Funds	Athletics stadium workers	Game Operations	Auxiliary Services
I0169000	13-Mar-25	Carpenter Enterprises		344.16 Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0169001	13-Mar-25	Medical University of South Carolina		132.07 Auxiliary Enterprise Funds	Physician fees	Director of Outbound Sales	Auxiliary Services
I0169015	13-Mar-25	Citadel Employee/Student		74.48 Auxiliary Enterprise Funds	Travel - athletic teams	Rifle	Auxiliary Services
I0169016	13-Mar-25	Citadel Employee/Student		36.68 Auxiliary Enterprise Funds	Travel - athletic teams	Rifle	Auxiliary Services
I0169019	13-Mar-25	Medical University of South Carolina		605.98 Auxiliary Enterprise Funds	Physician fees	Director of Outbound Sales	Auxiliary Services
I0169030	13-Mar-25	Citadel Employee/Student		867 Auxiliary Enterprise Funds	Athletics stadium workers	Basketball Game Day Expenses	Auxiliary Services
I0169031	13-Mar-25	Citadel Employee/Student		576 Auxiliary Enterprise Funds	Athletics stadium workers	Basketball Game Day Expenses	Auxiliary Services
I0169032	13-Mar-25	Citadel Employee/Student		576 Auxiliary Enterprise Funds	Athletics stadium workers	Basketball Game Day Expenses	Auxiliary Services
I0169033	13-Mar-25	Citadel Employee/Student		540 Auxiliary Enterprise Funds	Athletics stadium workers	Basketball Game Day Expenses	Auxiliary Services
I0169034	13-Mar-25	Citadel Employee/Student		504 Auxiliary Enterprise Funds	Athletics stadium workers	Basketball Game Day Expenses	Auxiliary Services
I0169036	13-Mar-25	Enterprise Rent-A-Car		223 Unrestricted Funds	Travel - athletic teams	Cheerleaders	Student services
I0169036	13-Mar-25	Enterprise Rent-A-Car		325.72 Auxiliary Enterprise Funds	Travel - athletic teams	Tennis	Auxiliary Services
I0169041	13-Mar-25	All American Awards Inc		448.21 Restricted Funds	Supplies - other	Athletics Administration	Operation and maintenance of plant
I0169054	13-Mar-25	Citadel Employee/Student		595 Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0169055	13-Mar-25	Citadel Employee/Student		735 Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0169058	13-Mar-25	Medical University of South Carolina		77.45 Auxiliary Enterprise Funds	Physician fees	Director of Outbound Sales	Auxiliary Services
I0169059	13-Mar-25	Citadel Employee/Student		191.50 Auxiliary Enterprise Funds	Physician fees	Director of Outbound Sales	Auxiliary Services
I0169060	13-Mar-25	Citadel Employee/Student		625.36 Auxiliary Enterprise Funds	Travel - prospective athletes	Volleyball - Womens	Auxiliary Services
I0169061	13-Mar-25	Citadel Employee/Student		240.52 Auxiliary Enterprise Funds	Travel - prospective athletes	Volleyball - Womens	Auxiliary Services
I0169066	13-Mar-25	Enterprise Rent-A-Car		223 Unrestricted Funds	Travel - athletic teams	Cheerleaders	Student services
I0169068	13-Mar-25	Citadel Employee/Student		630 Auxiliary Enterprise Funds	Athletics stadium workers	Public Relations	Auxiliary Services
I0169069	13-Mar-25	Citadel Employee/Student		560 Auxiliary Enterprise Funds	Athletics stadium workers	Public Relations	Auxiliary Services
I0169070	13-Mar-25	Citadel Employee/Student		350 Auxiliary Enterprise Funds	Athletics stadium workers	Public Relations	Auxiliary Services
I0169071	13-Mar-25	Citadel Employee/Student		210 Auxiliary Enterprise Funds	Athletics stadium workers	Public Relations	Auxiliary Services

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I0169072	13-Mar-25	Citadel Employee/Student		175 Auxiliary Enterprise Funds	Athletics stadium workers	Public Relations	Auxiliary Services
I0169077	13-Mar-25	Citadel Employee/Student		760 Restricted Funds	Other professional fees	Athletics Administration	Institutional support
I0169082	13-Mar-25	Citadel Employee/Student		500 Auxiliary Enterprise Funds	Travel - athletic teams	Wrestling	Auxiliary Services
I0169083	13-Mar-25	Citadel Employee/Student		875 Auxiliary Enterprise Funds	Travel - athletic teams	Wrestling	Auxiliary Services
I0169086	13-Mar-25	Citadel Employee/Student		25 Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0169086	13-Mar-25	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0169086	13-Mar-25	Citadel Employee/Student		14 Restricted Funds	Travel - other out of state	Cyber and Computer Sciences	Research
I0169086	13-Mar-25	Citadel Employee/Student		25 Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0169086	13-Mar-25	Citadel Employee/Student		164.37 Restricted Funds	Travel - POV out of state	Cyber and Computer Sciences	Research
I0169086	13-Mar-25	Citadel Employee/Student		48.26 Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Research
I0169086	13-Mar-25	Citadel Employee/Student		250 Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Research
I0169088	13-Mar-25	Citadel Employee/Student		49.03 Auxiliary Enterprise Funds	Supplies - other	Public Relations	Auxiliary Services
I0169089	13-Mar-25	Charleston Baseball Concessions, Inc.		209.79 Auxiliary Enterprise Funds	Supplies - other	Ticket Office	Auxiliary Services
I0169090	13-Mar-25	Citadel Employee/Student		527.22 Restricted Funds	Postage-Freight-Delivery	Athletics Administration	Institutional support
I0169106	13-Mar-25	Citadel Employee/Student		800 Restricted Funds	Other contractual services	School of Education	Public Service
I0169114	13-Mar-25	Evening Post Publishing Newspaper Group, Inc.		2,402.60 Unrestricted Funds	Advertising	School of Business Administration	Academic support
I0169115	13-Mar-25	Citadel Employee/Student		737.36 Restricted Funds	Dues and subscriptions	School of Business Administration	Academic support
I0169116	13-Mar-25	Advanced Video Group		855 Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0169119	13-Mar-25	Concorde LLC		1,328.49 Unrestricted Funds	Printing	School of Engineering	Public Service
I0169120	13-Mar-25	ADC Engineering, Inc		1,002 Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0169121	13-Mar-25	Citadel Employee/Student		184 Restricted Funds	Dues and subscriptions	Engineering Leadership & Prog Mgmt	Research
I0169124	13-Mar-25	DWG Inc Consulting Engineers		7,343.50 Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0169125	13-Mar-25	Bohicket Construction LLC		200,638 Unexpended Plant Funds	New construction	Construction Management	Operation and maintenance of plant
I0169126	13-Mar-25	Bohicket Construction LLC		7,022.33 Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0169127	13-Mar-25	Pine Research Instrumentation, Inc.		3,605.50 Restricted Funds	Equipment under 5,000	Chemistry	Research
I0169128	13-Mar-25	Advanced Video Group		3,885.75 Restricted Funds	Equipment-IT- under 5,000	Cyber and Computer Sciences	Research
I0169136	13-Mar-25	AT and T		2,119.26 Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0169137	13-Mar-25	BridgeTower OpCo, LLC		3,525 Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0169138	13-Mar-25	Comcast Cable		176.58 Unrestricted Funds	Other contractual services	Telecommunications	Institutional support
I0169140	13-Mar-25	Keating Roofing and Sheet Metal Co Inc		500 Unexpended Plant Funds	Roofing	Construction Management	Operation and maintenance of plant
I0169141	13-Mar-25	Keating Roofing and Sheet Metal Co Inc		30,939.80 Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0169142	13-Mar-25	Citadel Employee/Student		169 Restricted Funds	Travel - lodging out of state	Mathematical Sciences	Academic support
I0169142	13-Mar-25	Citadel Employee/Student		169 Restricted Funds	Travel - lodging out of state	Mathematical Sciences	Academic support
I0169142	13-Mar-25	Citadel Employee/Student		16.90 Restricted Funds	Travel - lodging out of state	Mathematical Sciences	Academic support
I0169142	13-Mar-25	Citadel Employee/Student		16.90 Restricted Funds	Travel - lodging out of state	Mathematical Sciences	Academic support
I0169142	13-Mar-25	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	Mathematical Sciences	Academic support
I0169142	13-Mar-25	Citadel Employee/Student		101.85 Restricted Funds	Travel - other out of state	Mathematical Sciences	Academic support
I0169142	13-Mar-25	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	Mathematical Sciences	Academic support
I0169142	13-Mar-25	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	Mathematical Sciences	Academic support
I0169142	13-Mar-25	Citadel Employee/Student		2.79 Restricted Funds	Travel - other out of state	Mathematical Sciences	Academic support
I0169143	13-Mar-25	Citadel Employee/Student		498.16 Unrestricted Funds	Travel - POV in-state	Admissions	Student services
I0169143	13-Mar-25	Citadel Employee/Student		35 Unrestricted Funds	Travel - meals in-state	Admissions	Student services
I0169143	13-Mar-25	Citadel Employee/Student		35 Unrestricted Funds	Travel - meals in-state	Admissions	Student services
I0169143	13-Mar-25	Citadel Employee/Student		35 Unrestricted Funds	Travel - meals in-state	Admissions	Student services
I0169143	13-Mar-25	Citadel Employee/Student		35 Unrestricted Funds	Travel - meals in-state	Admissions	Student services
I0169143	13-Mar-25	Citadel Employee/Student		35 Unrestricted Funds	Travel - meals in-state	Admissions	Student services
I0169144	13-Mar-25	Enterprise Holdings Inc		408.31 Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0169145	13-Mar-25	Enterprise Holdings Inc		308.63 Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0169102	14-Mar-25	Citadel Employee/Student		18.52 Auxiliary Enterprise Funds	Dues and subscriptions	Athletic Promotions	Auxiliary Services
I0169146	14-Mar-25	Citadel Employee/Student		433.92 Auxiliary Enterprise Funds	Travel - athletic teams	Ticket Office	Auxiliary Services
I0169147	14-Mar-25	Citadel Employee/Student		433.92 Auxiliary Enterprise Funds	Travel - athletic teams	Public Relations	Auxiliary Services

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I0169148	14-Mar-25	Citadel Employee/Student	1,161.35	Auxiliary Enterprise Funds	Travel - athletic teams	Athletics Administration	Auxiliary Services
I0169149	14-Mar-25	Citadel Employee/Student	101.15	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0169150	14-Mar-25	Citadel Employee/Student	82.04	Restricted Funds	Travel - POV in-state	Provost and Dean of the College	Academic support
I0169150	14-Mar-25	Citadel Employee/Student	17	Restricted Funds	Travel - meals in-state	Provost and Dean of the College	Academic support
I0169150	14-Mar-25	Citadel Employee/Student	27.60	Restricted Funds	Travel - lodging in-state	Provost and Dean of the College	Academic support
I0169150	14-Mar-25	Citadel Employee/Student	230	Restricted Funds	Travel - lodging in-state	Provost and Dean of the College	Academic support
I0169152	14-Mar-25	Citadel Employee/Student	40	Auxiliary Enterprise Funds	Travel - meals out of state	Volleyball - Womens	Auxiliary Services
I0169152	14-Mar-25	Citadel Employee/Student	50	Auxiliary Enterprise Funds	Travel - meals out of state	Volleyball - Womens	Auxiliary Services
I0169152	14-Mar-25	Citadel Employee/Student	50	Auxiliary Enterprise Funds	Travel - meals out of state	Volleyball - Womens	Auxiliary Services
I0169152	14-Mar-25	Citadel Employee/Student	25	Auxiliary Enterprise Funds	Travel - meals out of state	Volleyball - Womens	Auxiliary Services
I0169152	14-Mar-25	Citadel Employee/Student	63.90	Auxiliary Enterprise Funds	Travel - other out of state	Volleyball - Womens	Auxiliary Services
I0169152	14-Mar-25	Citadel Employee/Student	41.05	Auxiliary Enterprise Funds	Travel - other out of state	Volleyball - Womens	Auxiliary Services
I0169152	14-Mar-25	Citadel Employee/Student	32.37	Auxiliary Enterprise Funds	Travel - other out of state	Volleyball - Womens	Auxiliary Services
I0169154	14-Mar-25	Citadel Employee/Student	325	Auxiliary Enterprise Funds	Advertising	Athletics Administration	Auxiliary Services
I0169155	14-Mar-25	Citadel Employee/Student	962.90	Unrestricted Funds	Travel - athletic teams	Cheerleaders	Student services
I0169162	14-Mar-25	Citadel Employee/Student	51	Restricted Funds	Travel - other out of state	Mechanical Engineering	Research
I0169162	14-Mar-25	Citadel Employee/Student	35	Restricted Funds	Travel - other out of state	Mechanical Engineering	Research
I0169162	14-Mar-25	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	Mechanical Engineering	Research
I0169162	14-Mar-25	Citadel Employee/Student	510	Restricted Funds	Travel - registration out of state	Mechanical Engineering	Research
I0169162	14-Mar-25	Citadel Employee/Student	767.97	Restricted Funds	Travel - airfare out of state	Mechanical Engineering	Research
I0169162	14-Mar-25	Citadel Employee/Student	35	Restricted Funds	Travel - other out of state	Mechanical Engineering	Research
I0169162	14-Mar-25	Citadel Employee/Student	14.90	Restricted Funds	Travel - lodging out of state	Mechanical Engineering	Research
I0169162	14-Mar-25	Citadel Employee/Student	149	Restricted Funds	Travel - lodging out of state	Mechanical Engineering	Research
I0169162	14-Mar-25	Citadel Employee/Student	149	Restricted Funds	Travel - lodging out of state	Mechanical Engineering	Research
I0169162	14-Mar-25	Citadel Employee/Student	14.90	Restricted Funds	Travel - lodging out of state	Mechanical Engineering	Research
I0169162	14-Mar-25	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Mechanical Engineering	Research
I0169163	14-Mar-25	Citadel Employee/Student	96.37	Unrestricted Funds	Travel - other in-state	Financial Aid	Student services
I0169163	14-Mar-25	Citadel Employee/Student	24.17	Unrestricted Funds	Travel - other in-state	Financial Aid	Student services
I0169163	14-Mar-25	Citadel Employee/Student	54	Unrestricted Funds	Travel - other in-state	Financial Aid	Student services
I0169163	14-Mar-25	Citadel Employee/Student	7.15	Unrestricted Funds	Travel - other in-state	Financial Aid	Student services
I0169163	14-Mar-25	Citadel Employee/Student	248	Unrestricted Funds	Travel - lodging in-state	Financial Aid	Student services
I0169163	14-Mar-25	Citadel Employee/Student	27.28	Unrestricted Funds	Travel - lodging in-state	Financial Aid	Student services
I0169164	14-Mar-25	Citadel Employee/Student	10	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0169164	14-Mar-25	Citadel Employee/Student	40	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0169164	14-Mar-25	Citadel Employee/Student	18	Unrestricted Funds	Travel - lodging out of state	Admissions	Student services
I0169164	14-Mar-25	Citadel Employee/Student	118	Unrestricted Funds	Travel - lodging out of state	Admissions	Student services
I0169166	14-Mar-25	Follett Corporation Db a Follett Higher Education Group, LLC	3,799.76	Restricted Funds	Athletic-Admin	Athletics Administration	Scholarships
I0169167	14-Mar-25	Citadel Employee/Student	84.54	Unrestricted Funds	Travel - POV in-state	Construction Management	Operation and maintenance of plant
I0169167	14-Mar-25	Citadel Employee/Student	84.88	Unrestricted Funds	Travel - POV in-state	Construction Management	Operation and maintenance of plant
I0169168	14-Mar-25	Vanguard Industries East Inc	3,750	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0169173	14-Mar-25	Citadel Employee/Student	675	Unrestricted Funds	Travel - registration out of state	School of Science and Mathematics	Academic support
I0169173	14-Mar-25	Citadel Employee/Student	130	Unrestricted Funds	Travel - meals out of state	School of Science and Mathematics	Academic support
I0169173	14-Mar-25	Citadel Employee/Student	464.59	Unrestricted Funds	Travel - airfare out of state	School of Science and Mathematics	Academic support
I0169173	14-Mar-25	Citadel Employee/Student	942.21	Unrestricted Funds	Travel - lodging out of state	School of Science and Mathematics	Academic support
I0169173	14-Mar-25	Citadel Employee/Student	161.73	Unrestricted Funds	Travel - other out of state	School of Science and Mathematics	Academic support
I0169173	14-Mar-25	Citadel Employee/Student	33.10	Unrestricted Funds	Travel - POV out of state	School of Science and Mathematics	Academic support
I0169174	14-Mar-25	Citadel Employee/Student	614.97	Unrestricted Funds	Travel - airfare out of state	Online Education	Instruction
I0169174	14-Mar-25	Citadel Employee/Student	26.80	Unrestricted Funds	Travel - POV out of state	Online Education	Instruction
I0169174	14-Mar-25	Citadel Employee/Student	22	Unrestricted Funds	Travel - other out of state	Online Education	Instruction
I0169174	14-Mar-25	Citadel Employee/Student	40	Unrestricted Funds	Travel - meals out of state	Online Education	Instruction
I0169174	14-Mar-25	Citadel Employee/Student	256.22	Unrestricted Funds	Travel - lodging out of state	Online Education	Instruction

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I0169157	17-Mar-25	Child Support Clearinghouse	409	Unrestricted Funds	Non-SC Child Support - EE		
I0169158	17-Mar-25	Maryland Child Support Account	844	Unrestricted Funds	Non-SC Child Support - EE		
I0169159	17-Mar-25	NC Child Support	175	Unrestricted Funds	Non-SC Child Support - EE		
I0169160	17-Mar-25	South Carolina State Disbursement Unit	768.15	Unrestricted Funds	SC Child Support - EE		
I0169177	17-Mar-25	Data Network Solutions	10,221.23	Unrestricted Funds	Maint Contracts-IT software	ITS - Administrative Computing	Institutional support
I0169183	17-Mar-25	Citadel Employee/Student	389	Unrestricted Funds	Travel - lodging out of state	VP of Operations	Institutional support
I0169183	17-Mar-25	Citadel Employee/Student	55.43	Unrestricted Funds	Travel - lodging out of state	VP of Operations	Institutional support
I0169184	17-Mar-25	Citadel Employee/Student	20	Unrestricted Funds	Travel - lodging out of state	Commandant of Cadets	Student services
I0169184	17-Mar-25	Citadel Employee/Student	195	Unrestricted Funds	Travel - lodging out of state	Commandant of Cadets	Student services
I0169184	17-Mar-25	Citadel Employee/Student	25.35	Unrestricted Funds	Travel - lodging out of state	Commandant of Cadets	Student services
I0169184	17-Mar-25	Citadel Employee/Student	243.45	Unrestricted Funds	Travel - POV out of state	Commandant of Cadets	Student services
I0169185	17-Mar-25	Citadel Employee/Student	40	Auxiliary Enterprise Funds	Travel - meals out of state	Public Relations	Auxiliary Services
I0169185	17-Mar-25	Citadel Employee/Student	40	Auxiliary Enterprise Funds	Travel - meals out of state	Public Relations	Auxiliary Services
I0169185	17-Mar-25	Citadel Employee/Student	25	Auxiliary Enterprise Funds	Travel - meals out of state	Public Relations	Auxiliary Services
I0169192	17-Mar-25	Citadel Employee/Student	602.37	Unrestricted Funds	Travel - airfare out of state	Planning & Assessment	Institutional support
I0169192	17-Mar-25	Citadel Employee/Student	494.54	Unrestricted Funds	Travel - lodging out of state	Planning & Assessment	Institutional support
I0169192	17-Mar-25	Citadel Employee/Student	45.97	Unrestricted Funds	Travel - other out of state	Planning & Assessment	Institutional support
I0169192	17-Mar-25	Citadel Employee/Student	51	Unrestricted Funds	Travel - other out of state	Planning & Assessment	Institutional support
I0169192	17-Mar-25	Citadel Employee/Student	125	Unrestricted Funds	Travel - meals out of state	Planning & Assessment	Institutional support
I0169247	17-Mar-25	Dominion Energy South Carolina Inc	188,312.58	Unrestricted Funds	Electricity	Utilities (Commodity)	Operation and maintenance of plant
I0169247	17-Mar-25	Dominion Energy South Carolina Inc	21,161.40	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0169248	17-Mar-25	Charleston Water System	54,029.19	Unrestricted Funds	Water	Utilities (Commodity)	Operation and maintenance of plant
I0168499	18-Mar-25	Under Armour Inc.	1,215.82	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0168700	18-Mar-25	Hoffman and Hoffman	7,523.18	Unrestricted Funds	Supplies - maint and janitorial	Utilities Division (Labor)	Operation and maintenance of plant
I0168947	18-Mar-25	Under Armour Inc.	1,485	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0168948	18-Mar-25	Under Armour Inc.	1,485	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0169021	18-Mar-25	Citadel Employee/Student	245.39	Restricted Funds	Supplies - food	Religious Activities	Student services
I0169022	18-Mar-25	Citadel Employee/Student	152.98	Restricted Funds	Supplies - food	Religious Activities	Student services
I0169109	18-Mar-25	Citadel Employee/Student	215	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0169110	18-Mar-25	Citadel Employee/Student	300	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0169111	18-Mar-25	Citadel Employee/Student	150	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0169113	18-Mar-25	Performance Health Supply, Inc	93.78	Auxiliary Enterprise Funds	Supplies - other	Basketball	Auxiliary Services
I0169117	18-Mar-25	Under Armour Inc.	372.75	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0169118	18-Mar-25	Asics America	1,284.65	Auxiliary Enterprise Funds	Supplies - athletics	Tennis	Auxiliary Services
I0169122	18-Mar-25	Enterprise Rent-A-Car	396.56	Auxiliary Enterprise Funds	Travel - athletic teams	Tennis	Auxiliary Services
I0169123	18-Mar-25	Enterprise Rent-A-Car	1,578.20	Auxiliary Enterprise Funds	Travel - athletic teams	Wrestling	Auxiliary Services
I0169123	18-Mar-25	Enterprise Rent-A-Car	681.95	Auxiliary Enterprise Funds	Travel - athletic teams	Tennis	Auxiliary Services
I0169130	18-Mar-25	AA Carolina Events Inc.	1,575	Auxiliary Enterprise Funds	Travel - athletic teams	Baseball	Auxiliary Services
I0169131	18-Mar-25	Citadel Employee/Student	500	Unrestricted Funds	Awards	Associate Provost for Acad Affairs	Student services
I0169132	18-Mar-25	Citadel Employee/Student	600	Unrestricted Funds	Awards	Associate Provost for Acad Affairs	Student services
I0169133	18-Mar-25	Citadel Employee/Student	400	Restricted Funds	Awards	Associate Provost for Acad Affairs	Student services
I0169134	18-Mar-25	Citadel Employee/Student	800	Restricted Funds	Awards	Associate Provost for Acad Affairs	Student services
I0169135	18-Mar-25	Citadel Employee/Student	400	Restricted Funds	Awards	Associate Provost for Acad Affairs	Student services
I0169139	18-Mar-25	Citadel Employee/Student	900	Auxiliary Enterprise Funds	Supplies - other	Golf - Womens	Auxiliary Services
I0169151	18-Mar-25	Reads Moving Systems	1,589	Unexpended Plant Funds	Labor cost	Construction Management	Operation and maintenance of plant
I0169153	18-Mar-25	All American Awards Inc	174.40	Restricted Funds	Supplies - other	Athletics Administration	Operation and maintenance of plant
I0169156	18-Mar-25	Pee Dee Education Center	24,000	Restricted Funds	Miscellaneous	School of Education	Academic support
I0169161	18-Mar-25	Motorola Solutions, Inc	3,033.04	Unrestricted Funds	Other contractual services	Buildings Division	Operation and maintenance of plant
I0169165	18-Mar-25	AA Carolina Events Inc.	5,070	Auxiliary Enterprise Funds	Travel - athletic teams	Basketball	Auxiliary Services
I0169169	18-Mar-25	Taymar Sales U, LLC	49,199.24	Auxiliary Enterprise Funds	Other contractual services	Athletics Exempt Revenue	Auxiliary Services
I0169170	18-Mar-25	Specseats Int'l Corp	9,815	Restricted Funds	Supplies - other	Athletics Administration	Institutional support

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I0169171	18-Mar-25	AA Carolina Events Inc.		8,120 Auxiliary Enterprise Funds	Travel - athletic teams	Basketball	Auxiliary Services
I0169172	18-Mar-25	Army Navy Country Club		8,165.90 Unrestricted Funds	Other contractual services	Online Education	Instruction
I0169175	18-Mar-25	Geraghty Tennis		1,117.25 Auxiliary Enterprise Funds	Athletics small equipment	Tennis	Auxiliary Services
I0169176	18-Mar-25	Citadel Employee/Student		75 Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0169178	18-Mar-25	Carpenter Enterprises		1,427.51 Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0169179	18-Mar-25	Access Portable Toilets Inc		99 Auxiliary Enterprise Funds	Other contractual services	Athletics Administration	Auxiliary Services
I0169180	18-Mar-25	Citadel Employee/Student		154.48 Restricted Funds	Supplies - food	Athletics Administration	Institutional support
I0169181	18-Mar-25	Ontario Investments Inc		90.99 Unrestricted Funds	Copier Costs	Physics	Instruction
I0169182	18-Mar-25	Citadel Employee/Student		200 Restricted Funds	Other contractual services	History	Academic support
I0169187	18-Mar-25	Dominion Energy South Carolina Inc		692.44 Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0169187	18-Mar-25	Dominion Energy South Carolina Inc		184.35 Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0169188	18-Mar-25	Coastal Burglar Alarm Inc		385 Unrestricted Funds	Other contractual services	Library	Academic support
I0169189	18-Mar-25	Dominion Energy South Carolina Inc		173.24 Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0169189	18-Mar-25	Dominion Energy South Carolina Inc		42.53 Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0169191	18-Mar-25	Sheriar Press Inc		10,898.91 Unrestricted Funds	Printing	Associate Provost for Acad Affairs	Student services
I0169193	18-Mar-25	Citadel Employee/Student		1,017.18 Unrestricted Funds	Travel non-employee	Krause Leadership	Institutional support
I0169198	18-Mar-25	Citadel Employee/Student		260.10 Restricted Funds	Supplies - other	English, Fine Arts & Communications	Instruction
I0169221	18-Mar-25	Motorola Solutions, Inc		888.97 Unrestricted Funds	Maintenance contracts	Services Division	Operation and maintenance of plant
I0169224	18-Mar-25	Mansfield Oil Co Inc		20,750.40 Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0169225	18-Mar-25	Mansfield Oil Co Inc		19,691.29 Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0169226	18-Mar-25	Thompson Construction Group Inc		1,879.21 Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0169229	18-Mar-25	Orkin		2,040.15 Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0169230	18-Mar-25	Homestead Monuments, LLC		9,150 Restricted Funds	Other contractual services	Religious Activities	Operation and maintenance of plant
I0169231	18-Mar-25	Accredited Lock and Door Hardware Co		184.21 Auxiliary Enterprise Funds	Supplies - other	Barracks	Auxiliary Services
I0169232	18-Mar-25	Randstad US LP		2,656.25 Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0169233	18-Mar-25	Staffmark		641.78 Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0169234	18-Mar-25	Citadel Petty Cash		193.60 Unrestricted Funds	Petty cash - supplies	Health and Human Performance	Academic support
I0169234	18-Mar-25	Citadel Petty Cash		86.08 Unrestricted Funds	Petty cash - supplies	Health and Human Performance	Academic support
I0169234	18-Mar-25	Citadel Petty Cash		78.43 Unrestricted Funds	Petty cash - supplies	Health and Human Performance	Academic support
I0169234	18-Mar-25	Citadel Petty Cash		109.17 Unrestricted Funds	Petty cash - supplies	Health and Human Performance	Academic support
I0169234	18-Mar-25	Citadel Petty Cash		385 Auxiliary Enterprise Funds	Petty cash - student travel	Athletics Administration	Auxiliary Services
I0169234	18-Mar-25	Citadel Petty Cash		121.95 Unrestricted Funds	Petty cash - supplies	Nursing	Instruction
I0169236	18-Mar-25	Vanguard Industries East Inc		219 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0169237	18-Mar-25	Metro Elevator, Coastal Inc.		63,571.20 Unexpended Plant Funds	Other contractual services	Physical Plant	Operation and maintenance of plant
I0169238	18-Mar-25	Specseats Int'l Corp		2,768.60 Restricted Funds	Supplies - other	Athletics Administration	Institutional support
I0169239	18-Mar-25	Pitch Com Futures, LLC		8,500 Restricted Funds	Athletics small equipment	Athletics Administration	Institutional support
I0169240	18-Mar-25	Southern Conference		10,000 Auxiliary Enterprise Funds	Supplies - other	Athletics Administration	Auxiliary Services
I0169241	18-Mar-25	Northwestern University		7,000 Auxiliary Enterprise Funds	Athletics guarantees	Baseball	Auxiliary Services
I0169242	18-Mar-25	Kennesaw State University Athletic Association		5,000 Auxiliary Enterprise Funds	Athletics guarantees	Baseball	Auxiliary Services
I0169243	18-Mar-25	Coast Architects Inc		1,992.80 Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0169244	18-Mar-25	McLaughlin Young Employee Services		2,949.24 Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0169245	18-Mar-25	Atlantic Lacrosse Conference		5,980 Restricted Funds	Dues and subscriptions	Student Affairs and Academic Serv	Institutional support
I0169246	18-Mar-25	Carolina Ice Palace LLC		2,250 Agency Funds	Rent -Lease expense	Student Affairs and Academic Serv	Agency
I0169249	18-Mar-25	Charleston Water System		97.06 Unrestricted Funds	Water	Utilities (Commodity)	Operation and maintenance of plant
I0169250	18-Mar-25	Citadel Employee/Student		187.76 Unrestricted Funds	Travel - POV in-state	Citadel Graduate College	Instruction
I0169251	18-Mar-25	Citadel Employee/Student		317.96 Restricted Funds	Travel - airfare out of state	Psychology	Research
I0169252	18-Mar-25	Supermarket Distributers of America		3,805.38 Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
I0169252	18-Mar-25	Supermarket Distributers of America		9,494.10 Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0169252	18-Mar-25	Supermarket Distributers of America		1,350 Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0169253	18-Mar-25	Citadel Employee/Student		40 Restricted Funds	Travel - registration out of state	Mathematical Sciences	Academic support
I0169253	18-Mar-25	Citadel Employee/Student		147 Restricted Funds	Travel - POV out of state	Mathematical Sciences	Academic support

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I0169253	18-Mar-25	Citadel Employee/Student		147 Restricted Funds	Travel - POV out of state	Mathematical Sciences	Academic support
I0169253	18-Mar-25	Citadel Employee/Student		134.17 Restricted Funds	Travel - lodging out of state	Mathematical Sciences	Academic support
I0169254	18-Mar-25	Dell Marketing LP		1,368.51 Restricted Funds	Equipment-IT- under 5,000	Provost and Dean of the College	Instruction
I0169254	18-Mar-25	Dell Marketing LP		388.68 Unrestricted Funds	Equipment-IT- under 5,000	Visual Communications	Institutional support
I0169255	18-Mar-25	Dell Marketing LP		2,807.71 Unrestricted Funds	Laptops	Provost and Dean of the College	Academic support
I0169256	18-Mar-25	Carolina Business Equipment Inc		5,581.62 Unrestricted Funds	Printing	ITS - Academic Computing	Academic support
I0169257	18-Mar-25	Citadel Employee/Student		51 Restricted Funds	Travel - other out of state	School of Engineering	Academic support
I0169257	18-Mar-25	Citadel Employee/Student		185.90 Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I0169257	18-Mar-25	Citadel Employee/Student		185.90 Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I0169257	18-Mar-25	Citadel Employee/Student		25 Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0169258	18-Mar-25	Metro Elevator, Coastal Inc.		98,747.95 Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0169259	18-Mar-25	Lil'Langues		14,890.12 Unrestricted Funds	Travel - students	Faculty-Led Study Abroad	Instruction
I0169260	18-Mar-25	Citadel Employee/Student		1,412.81 Unrestricted Funds	Travel - students	School of Business Administration	Instruction
I0169261	18-Mar-25	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	Psychology	Research
I0169261	18-Mar-25	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	Psychology	Research
I0169261	18-Mar-25	Citadel Employee/Student		60.65 Restricted Funds	Travel - other out of state	Psychology	Research
I0169261	18-Mar-25	Citadel Employee/Student		33.82 Restricted Funds	Travel - other out of state	Psychology	Research
I0169261	18-Mar-25	Citadel Employee/Student		25 Restricted Funds	Travel - meals out of state	Psychology	Research
I0169261	18-Mar-25	Citadel Employee/Student		25 Restricted Funds	Travel - meals out of state	Psychology	Research
I0169261	18-Mar-25	Citadel Employee/Student		113.04 Restricted Funds	Travel - lodging out of state	Psychology	Research
I0169261	18-Mar-25	Citadel Employee/Student		16.56 Restricted Funds	Travel - lodging out of state	Psychology	Research
I0169261	18-Mar-25	Citadel Employee/Student		720 Restricted Funds	Travel - lodging out of state	Psychology	Research
I0169261	18-Mar-25	Citadel Employee/Student		35.94 Restricted Funds	Travel - other out of state	Psychology	Research
I0169261	18-Mar-25	Citadel Employee/Student		54.99 Restricted Funds	Travel - other out of state	Psychology	Research
I0169261	18-Mar-25	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	Psychology	Research
I0169262	18-Mar-25	Citadel Employee/Student		50 Unrestricted Funds	Travel - meals out of state	Commandant of Cadets	Student services
I0169262	18-Mar-25	Citadel Employee/Student		465.95 Unrestricted Funds	Travel - airfare out of state	Commandant of Cadets	Student services
I0169262	18-Mar-25	Citadel Employee/Student		274.33 Unrestricted Funds	Travel - other out of state	Commandant of Cadets	Student services
I0169262	18-Mar-25	Citadel Employee/Student		822.60 Unrestricted Funds	Travel - lodging out of state	Commandant of Cadets	Student services
I0169263	18-Mar-25	AA Carolina Events Inc.		5,910 Restricted Funds	Travel - students	Student Affairs and Academic Serv	Institutional support
I0168952	19-Mar-25	Vanguard Industries East Inc		5,450 Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0169267	19-Mar-25	Citadel Employee/Student		19.73 Unrestricted Funds	Travel - POV out of state	Admissions	Student services
I0169267	19-Mar-25	Citadel Employee/Student		173.34 Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0169267	19-Mar-25	Citadel Employee/Student		65 Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0169267	19-Mar-25	Citadel Employee/Student		172.42 Unrestricted Funds	Travel - lodging out of state	Admissions	Student services
I0169274	19-Mar-25	Citadel Employee/Student		796.61 Restricted Funds	Travel - airfare foreign	Mathematical Sciences	Research
I0169274	19-Mar-25	Citadel Employee/Student		81.46 Restricted Funds	Travel - lodging foreign	Mathematical Sciences	Research
I0169274	19-Mar-25	Citadel Employee/Student		36.72 Restricted Funds	Travel - lodging foreign	Mathematical Sciences	Research
I0169274	19-Mar-25	Citadel Employee/Student		81.46 Restricted Funds	Travel - lodging foreign	Mathematical Sciences	Research
I0169274	19-Mar-25	Citadel Employee/Student		81.46 Restricted Funds	Travel - lodging foreign	Mathematical Sciences	Research
I0169274	19-Mar-25	Citadel Employee/Student		81.46 Restricted Funds	Travel - lodging foreign	Mathematical Sciences	Research
I0169274	19-Mar-25	Citadel Employee/Student		81.46 Restricted Funds	Travel - lodging foreign	Mathematical Sciences	Research
I0169274	19-Mar-25	Citadel Employee/Student		81.51 Restricted Funds	Travel - lodging foreign	Mathematical Sciences	Research
I0169274	19-Mar-25	Citadel Employee/Student		81.46 Restricted Funds	Travel - lodging foreign	Mathematical Sciences	Research
I0169274	19-Mar-25	Citadel Employee/Student		81.46 Restricted Funds	Travel - lodging foreign	Mathematical Sciences	Research
I0169274	19-Mar-25	Citadel Employee/Student		81.46 Restricted Funds	Travel - lodging foreign	Mathematical Sciences	Research
I0169274	19-Mar-25	Citadel Employee/Student		97.14 Restricted Funds	Travel - other foreign	Mathematical Sciences	Research
I0169276	19-Mar-25	RMF Engineering Inc		40.55 Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0169277	19-Mar-25	RMF Engineering Inc		22.53 Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0169279	19-Mar-25	Supermarket Distributers of America		521.60 Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
I0169281	19-Mar-25	Hanover Uniform Co.		22,057.50 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services

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I0169282	19-Mar-25	Citadel Employee/Student	286.84	Unrestricted Funds	Travel - lodging in-state	Intelligence & Security Studies	Instruction
I0169286	19-Mar-25	Compass Group USA, Inc.	538.86	Agency Funds	Dining Services	Alumni Affairs	Agency
I0169286	19-Mar-25	Compass Group USA, Inc.	538.86	Agency Funds	Dining Services	Alumni Affairs	Agency
I0169286	19-Mar-25	Compass Group USA, Inc.	359.24	Agency Funds	Dining Services	Alumni Affairs	Agency
I0169286	19-Mar-25	Compass Group USA, Inc.	439.07	Agency Funds	Dining Services	Alumni Affairs	Agency
I0169286	19-Mar-25	Compass Group USA, Inc.	538.86	Agency Funds	Dining Services	Alumni Affairs	Agency
I0169286	19-Mar-25	Compass Group USA, Inc.	478.99	Agency Funds	Dining Services	Alumni Affairs	Agency
I0169291	19-Mar-25	Citadel Employee/Student	308.84	Unrestricted Funds	Manual Check Payback - EE		
I0169292	19-Mar-25	Compass Group USA, Inc.	305.25	Unrestricted Funds	Dining Services	Office of the President	Institutional support
I0169292	19-Mar-25	Compass Group USA, Inc.	4,484.07	Unrestricted Funds	Dining Services	Office of the President	Institutional support
I0169292	19-Mar-25	Compass Group USA, Inc.	477.11	Unrestricted Funds	Dining Services	Office of the President	Institutional support
I0169292	19-Mar-25	Compass Group USA, Inc.	83.25	Unrestricted Funds	Dining Services	Office of the President	Institutional support
I0169292	19-Mar-25	Compass Group USA, Inc.	238.84	Unrestricted Funds	Dining Services	Office of the President	Institutional support
I0169300	19-Mar-25	Citadel Employee/Student	330	Restricted Funds	Travel - registration out of state	Modern Languages	Research
I0169300	19-Mar-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Modern Languages	Research
I0169300	19-Mar-25	Citadel Employee/Student	89.49	Restricted Funds	Travel - airfare out of state	Modern Languages	Research
I0169300	19-Mar-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Modern Languages	Research
I0169300	19-Mar-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Modern Languages	Research
I0169300	19-Mar-25	Citadel Employee/Student	57.79	Restricted Funds	Travel - other out of state	Modern Languages	Research
I0169300	19-Mar-25	Citadel Employee/Student	265.53	Restricted Funds	Travel - lodging out of state	Modern Languages	Research
I0169300	19-Mar-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Modern Languages	Research
I0169302	19-Mar-25	Compass Group USA, Inc.	222	Auxiliary Enterprise Funds	Dining Services	Football	Auxiliary Services
I0169302	19-Mar-25	Compass Group USA, Inc.	2,219.72	Restricted Funds	Dining Services	Religious Activities	Student services
I0169302	19-Mar-25	Compass Group USA, Inc.	90.96	Restricted Funds	Dining Services	VTLI	Research
I0169302	19-Mar-25	Compass Group USA, Inc.	59.89	Auxiliary Enterprise Funds	Dining Services	Laundry and Dry Cleaning	Auxiliary Services
I0169302	19-Mar-25	Compass Group USA, Inc.	1,768.43	Unrestricted Funds	Dining Services	Career Services	Student services
I0169302	19-Mar-25	Compass Group USA, Inc.	796.48	Unrestricted Funds	Dining Services	School of Business Administration	Instruction
I0169302	19-Mar-25	Compass Group USA, Inc.	683.32	Unrestricted Funds	Dining Services	Admissions	Student services
I0169302	19-Mar-25	Compass Group USA, Inc.	66.38	Unrestricted Funds	Dining Services	Multicultural Student Services	Academic support
I0169302	19-Mar-25	Compass Group USA, Inc.	222.08	Unrestricted Funds	Dining Services	Board of Visitors	Institutional support
I0169302	19-Mar-25	Compass Group USA, Inc.	276.72	Unrestricted Funds	Dining Services	Board of Visitors	Institutional support
I0169302	19-Mar-25	Compass Group USA, Inc.	487.68	Auxiliary Enterprise Funds	Dining Services	Skybox and Club Seats	Operation and maintenance of plant
I0166391	20-Mar-25	LS3P Associates LTD.	13,815.74	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0169194	20-Mar-25	Citadel Employee/Student	2,000	Restricted Funds	Other professional fees	Krause Leadership	Instruction
I0169219	20-Mar-25	LS3P Associates LTD.	31,765.62	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0169264	20-Mar-25	Herald Office Systems	8,953.80	Unrestricted Funds	Resale	Procurement Services	Institutional support
I0169265	20-Mar-25	Consolidated Mailing Services LLC	12.14	Unrestricted Funds	Postage-Freight-Delivery	Post Office	Student services
I0169268	20-Mar-25	Wilson, Heyward & Reeser, LLC	2,018	Unrestricted Funds	Attorney fees	General Fund Revenue	Institutional support
I0169270	20-Mar-25	Charleston Event Pros, LLC	300	Agency Funds	Other contractual services	Naval Science	Agency
I0169273	20-Mar-25	Dwayne Dale Watson	1,600	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0169275	20-Mar-25	Dennis Corporation	672.50	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0169278	20-Mar-25	Rah Rah Inc	3,445	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0169280	20-Mar-25	Framing Concepts Inc	394.48	Unrestricted Funds	Supplies - other	Diplomas	Student services
I0169283	20-Mar-25	WM Building Envelope Consultants LLC	10,000	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0169288	20-Mar-25	Healthcare Services Group Inc.	1,974.50	Unrestricted Funds	Custodial and maint services	Facilities-Working Capital	Operation and maintenance of plant
I0169290	20-Mar-25	Citadel Petty Cash	320	Restricted Funds	Petty cash - student travel	Provost and Dean of the College	Student services
I0169290	20-Mar-25	Citadel Petty Cash	80.67	Unrestricted Funds	Petty cash - supplies	Biology	Academic support
I0169290	20-Mar-25	Citadel Petty Cash	78.03	Unrestricted Funds	Petty cash - supplies	Biology	Academic support
I0169290	20-Mar-25	Citadel Petty Cash	800	Unrestricted Funds	Petty cash - student travel	School of Engineering	Instruction
I0169290	20-Mar-25	Citadel Petty Cash	231.48	Restricted Funds	Petty cash - supplies	Honors Program	Instruction
I0169290	20-Mar-25	Citadel Petty Cash	75	Auxiliary Enterprise Funds	Petty cash - supplies	Laundry and Dry Cleaning	Auxiliary Services

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I0169290	20-Mar-25	Citadel Petty Cash		525 Restricted Funds	Petty cash - student travel	Provost and Dean of the College	Student services
I0169290	20-Mar-25	Citadel Petty Cash		104.20 Unrestricted Funds	Petty cash - supplies	Health and Human Performance	Academic support
I0169293	20-Mar-25	Not Your Average Joe's		4,850 Unrestricted Funds	Other contractual services	Buildings Division	Operation and maintenance of plant
I0169295	20-Mar-25	Alternative Roofing Solutions		875 Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0169296	20-Mar-25	Alternative Roofing Solutions		400 Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0169297	20-Mar-25	Alternative Roofing Solutions		1,675 Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0169298	20-Mar-25	Molony Metal Works, LLC		1,850 Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
I0169299	20-Mar-25	WM Building Envelope Consultants LLC		11,500 Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0169301	20-Mar-25	Compass Group USA, Inc.		9,575.92 Auxiliary Enterprise Funds	Dining Services	Barracks	Auxiliary Services
I0169305	20-Mar-25	Citadel Employee/Student		100 Restricted Funds	Awards	Associate Provost for Acad Affairs	Student services
I0169306	20-Mar-25	Citadel Employee/Student		100 Restricted Funds	Awards	Associate Provost for Acad Affairs	Student services
I0169307	20-Mar-25	Data Network Solutions		3,500 Unrestricted Funds	Other contractual services	ITS - Administrative Computing	Institutional support
I0169308	20-Mar-25	Ellucian Company LP		1,008.33 Unrestricted Funds	Other contractual services	Admissions	Student services
I0169308	20-Mar-25	Ellucian Company LP		278.67 Unrestricted Funds	Other contractual services	Provost and Dean of the College	Institutional support
I0169309	20-Mar-25	Motorola Solutions, Inc		142.86 Unrestricted Funds	Other contractual services	Buildings Division	Operation and maintenance of plant
I0169310	20-Mar-25	Motorola Solutions, Inc		134.20 Unrestricted Funds	Other contractual services	Buildings Division	Operation and maintenance of plant
I0169311	20-Mar-25	Grace Hospitality		20,809.16 Restricted Funds	Facility Room Rental Expense	School of Business Administration	Public Service
I0169312	20-Mar-25	Vanguard Industries East Inc		3,956.25 Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0169313	20-Mar-25	BLX Group LLC		1,600 Unrestricted Funds	Other contractual services	General Administration	Institutional support
I0169314	20-Mar-25	US Dept of the Treasury		6,465 Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0169315	20-Mar-25	Adams Outdoor Advertising Inc		2,342.65 Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0169315	20-Mar-25	Adams Outdoor Advertising Inc		2,082.35 Restricted Funds	Advertising	Communications and Marketing	Instruction
I0169317	20-Mar-25	Randstad US LP		871.66 Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0169320	20-Mar-25	Dominion Energy South Carolina Inc		45,912.50 Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0169322	20-Mar-25	Dominion Energy South Carolina Inc		3,686.39 Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0169326	20-Mar-25	NRG Business Marketing Inc		2,753.75 Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0169327	20-Mar-25	Campus ESP		17,850 Agency Funds	Dues and subscriptions	Planning & Assessment	Agency
I0169328	20-Mar-25	Davis and Floyd Inc		14,279.69 Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0169330	20-Mar-25	Alpha Epsilon Delta		2,325 Agency Funds	Dues and subscriptions	Health and Human Performance	Agency
I0169331	20-Mar-25	Citadel Employee/Student		35 Unrestricted Funds	Travel - meals in-state	Nursing	Instruction
I0169331	20-Mar-25	Citadel Employee/Student		145.22 Unrestricted Funds	Travel - POV in-state	Nursing	Instruction
I0169331	20-Mar-25	Citadel Employee/Student		18 Unrestricted Funds	Travel - meals in-state	Nursing	Instruction
I0169331	20-Mar-25	Citadel Employee/Student		17 Unrestricted Funds	Travel - meals in-state	Nursing	Instruction
I0169331	20-Mar-25	Citadel Employee/Student		35 Unrestricted Funds	Travel - meals in-state	Nursing	Instruction
I0169332	20-Mar-25	Citadel Employee/Student		1,348.63 Unrestricted Funds	Travel - POV foreign	Biology	Instruction
I0169333	20-Mar-25	Citadel Employee/Student		44.30 Unrestricted Funds	Travel - POV in-state	School of Education	Instruction
I0169334	20-Mar-25	Citadel Employee/Student		229.19 Restricted Funds	Travel - airfare out of state	School of Education	Research
I0169334	20-Mar-25	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	School of Education	Research
I0169334	20-Mar-25	Citadel Employee/Student		28.74 Restricted Funds	Travel - other out of state	School of Education	Research
I0169334	20-Mar-25	Citadel Employee/Student		567 Restricted Funds	Travel - lodging out of state	School of Education	Research
I0169334	20-Mar-25	Citadel Employee/Student		70.89 Restricted Funds	Travel - lodging out of state	School of Education	Research
I0169334	20-Mar-25	Citadel Employee/Student		63 Restricted Funds	Travel - other out of state	School of Education	Research
I0169334	20-Mar-25	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	School of Education	Research
I0169334	20-Mar-25	Citadel Employee/Student		29.64 Restricted Funds	Travel - other out of state	School of Education	Research
I0169334	20-Mar-25	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	School of Education	Research
I0169287	21-Mar-25	Citadel Employee/Student		129.53 Unrestricted Funds	Supplies - food	Political Science	Instruction
I0169352	21-Mar-25	Brink's Incorporated		630.75 Unrestricted Funds	Other contractual services	Student Business Services	Institutional support
I0169354	21-Mar-25	Citadel Employee/Student		942.21 Restricted Funds	Travel - lodging out of state	School of Humanities and Soc Sci	Institutional support
I0169354	21-Mar-25	Citadel Employee/Student		96.90 Restricted Funds	Travel - other out of state	School of Humanities and Soc Sci	Institutional support
I0169354	21-Mar-25	Citadel Employee/Student		200 Restricted Funds	Travel - meals out of state	School of Humanities and Soc Sci	Institutional support
I0169355	21-Mar-25	Brink's Incorporated		34.60 Unrestricted Funds	Other contractual services	Student Business Services	Institutional support

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I0168830	24-Mar-25	Citadel Employee/Student	69.43	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0168830	24-Mar-25	Citadel Employee/Student	139.30	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0168830	24-Mar-25	Citadel Employee/Student	22.93	Restricted Funds	Supplies - food	Provost and Dean of the College	Academic support
I0168831	24-Mar-25	Citadel Employee/Student	48.47	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0168832	24-Mar-25	Citadel Employee/Student	178.91	Unrestricted Funds	Entertainment - official	School of Humanities and Soc Sci	Instruction
I0168832	24-Mar-25	Citadel Employee/Student	19.78	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0168838	24-Mar-25	Citadel Employee/Student	133.20	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0168845	24-Mar-25	Citadel Employee/Student	30.88	Restricted Funds	Supplies - food	Provost and Dean of the College	Academic support
I0168845	24-Mar-25	Citadel Employee/Student	135.92	Restricted Funds	Supplies - food	Provost and Dean of the College	Academic support
I0168845	24-Mar-25	Citadel Employee/Student	40.76	Unrestricted Funds	Supplies - food	School of Humanities and Soc Sci	Instruction
I0168848	24-Mar-25	Citadel Employee/Student	51.99	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0168848	24-Mar-25	Citadel Employee/Student	67.10	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0169195	24-Mar-25	Citadel Employee/Student	425	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0169197	24-Mar-25	Citadel Employee/Student	400	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0169200	24-Mar-25	Citadel Employee/Student	556.45	Auxiliary Enterprise Funds	Supplies - food	Baseball	Auxiliary Services
I0169201	24-Mar-25	Citadel Employee/Student	225	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0169202	24-Mar-25	Citadel Employee/Student	225	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0169203	24-Mar-25	Citadel Employee/Student	925	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0169204	24-Mar-25	Citadel Employee/Student	1,550	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0169205	24-Mar-25	Citadel Employee/Student	850	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0169206	24-Mar-25	Citadel Employee/Student	550	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0169207	24-Mar-25	Citadel Employee/Student	100	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0169208	24-Mar-25	Citadel Employee/Student	950	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0169209	24-Mar-25	Citadel Employee/Student	875	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0169210	24-Mar-25	Citadel Employee/Student	75	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0169211	24-Mar-25	Citadel Employee/Student	75	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0169212	24-Mar-25	Citadel Employee/Student	1,450	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0169215	24-Mar-25	Citadel Employee/Student	100	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0169220	24-Mar-25	Citadel Employee/Student	825	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0169223	24-Mar-25	Citadel Employee/Student	700	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0169235	24-Mar-25	Citadel Employee/Student	350	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0169269	24-Mar-25	Citadel Employee/Student	15.98	Auxiliary Enterprise Funds	Supplies - food	Soccer - Womens	Auxiliary Services
I0169284	24-Mar-25	Citadel Employee/Student	2,100	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0169285	24-Mar-25	Citadel Employee/Student	1,400	Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0169329	24-Mar-25	Citadel Employee/Student	482.43	Restricted Funds	Supplies - food	Athletics Administration	Institutional support
I0169343	24-Mar-25	Citadel Employee/Student	49.96	Unrestricted Funds	Entertainment - official	Political Science	Instruction
I0169348	24-Mar-25	Citadel Employee/Student	124.78	Restricted Funds	Supplies - food	Mathematical Sciences	Instruction
I0169356	24-Mar-25	Compass Group USA, Inc.	212,318.24	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0169356	24-Mar-25	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0169358	24-Mar-25	Compass Group USA, Inc.	1,329.78	Auxiliary Enterprise Funds	Accts Payable - Sodexo	Citadel Canteen	Auxiliary Services
I0169358	24-Mar-25	Compass Group USA, Inc.	107.72	Auxiliary Enterprise Funds	Accts Payable - Sodexo	Citadel Canteen	Auxiliary Services
I0169358	24-Mar-25	Compass Group USA, Inc.	360.16	Auxiliary Enterprise Funds	Accts Payable - Sodexo	Citadel Canteen	Auxiliary Services
I0169358	24-Mar-25	Compass Group USA, Inc.	137.92	Auxiliary Enterprise Funds	Accts Payable - Sodexo	Citadel Canteen	Auxiliary Services
I0169358	24-Mar-25	Compass Group USA, Inc.	17.90	Auxiliary Enterprise Funds	Accts Payable - Sodexo	Citadel Canteen	Auxiliary Services
I0169364	24-Mar-25	Citadel Employee/Student	330.97	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0169373	24-Mar-25	Citadel Employee/Student	25.50	Restricted Funds	Travel - lodging in-state	Provost and Dean of the College	Student services
I0169373	24-Mar-25	Citadel Employee/Student	311.56	Restricted Funds	Travel - lodging in-state	Provost and Dean of the College	Student services
I0169373	24-Mar-25	Citadel Employee/Student	27	Restricted Funds	Travel - meals in-state	Provost and Dean of the College	Student services
I0169373	24-Mar-25	Citadel Employee/Student	285.65	Restricted Funds	Travel - POV in-state	Provost and Dean of the College	Student services
I0169373	24-Mar-25	Citadel Employee/Student	18	Restricted Funds	Travel - meals in-state	Provost and Dean of the College	Student services
I0169373	24-Mar-25	Citadel Employee/Student	35	Restricted Funds	Travel - meals in-state	Provost and Dean of the College	Student services

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I0169374	24-Mar-25	Citadel Employee/Student	55.24	Restricted Funds	Travel - POV in-state	Civil and Environmental Engineering	Academic support
I0169375	24-Mar-25	Compass Group USA, Inc.	485.79	Auxiliary Enterprise Funds	Dining Services	Skybox and Club Seats	Operation and maintenance of plant
I0169379	24-Mar-25	DWG Inc Consulting Engineers	5,700	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0168501	25-Mar-25	Under Armour Inc.	317.45	Auxiliary Enterprise Funds	Supplies - athletics	Athletics Administration	Auxiliary Services
I0168836	25-Mar-25	Citadel Employee/Student	759.36	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0169196	25-Mar-25	Citadel Employee/Student	50	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0169199	25-Mar-25	Citadel Employee/Student	100	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0169213	25-Mar-25	Citadel Employee/Student	325	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0169214	25-Mar-25	Citadel Employee/Student	775	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0169216	25-Mar-25	Citadel Employee/Student	1,350	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0169217	25-Mar-25	Citadel Employee/Student	375	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0169218	25-Mar-25	Citadel Employee/Student	350	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0169222	25-Mar-25	Citadel Employee/Student	625	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0169271	25-Mar-25	Medical University of South Carolina	248.85	Auxiliary Enterprise Funds	Physician fees	Director of Outbound Sales	Auxiliary Services
I0169272	25-Mar-25	Medical University of South Carolina	108.50	Auxiliary Enterprise Funds	Physician fees	Director of Outbound Sales	Auxiliary Services
I0169303	25-Mar-25	Citadel Employee/Student	400	Auxiliary Enterprise Funds	Other professional fees	Public Relations	Auxiliary Services
I0169304	25-Mar-25	Citadel Employee/Student	250	Auxiliary Enterprise Funds	Other professional fees	Public Relations	Auxiliary Services
I0169316	25-Mar-25	Citadel Petty Cash	121	Auxiliary Enterprise Funds	Petty cash - supplies	Laundry and Dry Cleaning	Auxiliary Services
I0169316	25-Mar-25	Citadel Petty Cash	197.25	Restricted Funds	Petty cash - supplies	Associate Provost for Acad Affairs	Academic support
I0169316	25-Mar-25	Citadel Petty Cash	120	Unrestricted Funds	Petty cash - student travel	Krause Leadership	Instruction
I0169316	25-Mar-25	Citadel Petty Cash	561	Restricted Funds	Petty cash - student travel	Provost and Dean of the College	Student services
I0169316	25-Mar-25	Citadel Petty Cash	176.58	Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I0169316	25-Mar-25	Citadel Petty Cash	22.20	Restricted Funds	Petty cash - supplies	School of Humanities and Soc Sci	Instruction
I0169316	25-Mar-25	Citadel Petty Cash	119.46	Unrestricted Funds	Petty cash - supplies	Black History Month	Student services
I0169318	25-Mar-25	Under Armour Inc.	71.49	Auxiliary Enterprise Funds	Supplies - athletics	Volleyball - Womens	Auxiliary Services
I0169319	25-Mar-25	Under Armour Inc.	44.64	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0169321	25-Mar-25	Under Armour Inc.	2,494.29	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0169323	25-Mar-25	Under Armour Inc.	2,714	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0169324	25-Mar-25	Under Armour Inc.	719.85	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0169325	25-Mar-25	Under Armour Inc.	701.65	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0169335	25-Mar-25	Citadel Employee/Student	406.84	Restricted Funds	Entertainment - official	School of Humanities and Soc Sci	Instruction
I0169336	25-Mar-25	Citadel Employee/Student	50	Restricted Funds	Awards	School of Education	Scholarships
I0169338	25-Mar-25	Citadel Employee/Student	52	Auxiliary Enterprise Funds	Athletics stadium workers	Baseball	Auxiliary Services
I0169339	25-Mar-25	US Dept of the Treasury	770.42	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0169340	25-Mar-25	US Dept of the Treasury	2,870	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0169341	25-Mar-25	US Dept of the Treasury	489.37	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0169342	25-Mar-25	SC Dept of Labor Licensing and Regulation	1,186.21	Restricted Funds	Non TCF gifts (direct from donor)	Financial Services	Institutional support
I0169344	25-Mar-25	Blackbox Biometrics, Inc	3,938.19	Restricted Funds	Equipment under 5,000	Chemistry	Research
I0169347	25-Mar-25	Universal Key, LLC	5,500	Restricted Funds	Other contractual services	Political Science	Instruction
I0169350	25-Mar-25	Blue Star Webbing Corp	8,064	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0169359	25-Mar-25	Healthcare Services Group Inc.	2,358	Auxiliary Enterprise Funds	Custodial and maint services	Laundry and Dry Cleaning	Auxiliary Services
I0169359	25-Mar-25	Healthcare Services Group Inc.	1,026	Auxiliary Enterprise Funds	Custodial and maint services	Tailor Shop	Auxiliary Services
I0169359	25-Mar-25	Healthcare Services Group Inc.	1,407	Auxiliary Enterprise Funds	Custodial and maint services	Infirmary	Auxiliary Services
I0169359	25-Mar-25	Healthcare Services Group Inc.	2,074	Auxiliary Enterprise Funds	Custodial and maint services	Faculty Quarters	Auxiliary Services
I0169359	25-Mar-25	Healthcare Services Group Inc.	102	Auxiliary Enterprise Funds	Custodial and maint services	Laundromat	Auxiliary Services
I0169359	25-Mar-25	Healthcare Services Group Inc.	100	Auxiliary Enterprise Funds	Custodial and maint services	Barber Shop	Auxiliary Services
I0169359	25-Mar-25	Healthcare Services Group Inc.	1,154	Auxiliary Enterprise Funds	Custodial and maint services	Cadet Store	Auxiliary Services
I0169359	25-Mar-25	Healthcare Services Group Inc.	229	Unrestricted Funds	Custodial and maint services	Post Office	Student services
I0169359	25-Mar-25	Healthcare Services Group Inc.	130	Auxiliary Enterprise Funds	Custodial and maint services	Auxiliary Director	Auxiliary Services
I0169359	25-Mar-25	Healthcare Services Group Inc.	44,133	Auxiliary Enterprise Funds	Custodial and maint services	Barracks	Auxiliary Services
I0169359	25-Mar-25	Healthcare Services Group Inc.	1,273	Auxiliary Enterprise Funds	Custodial and maint services	Boating Operations	Auxiliary Services

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I0169359	25-Mar-25	Healthcare Services Group Inc.	83,637	Unrestricted Funds	Custodial and maint services	Services Division	Operation and maintenance of plant
I0169359	25-Mar-25	Healthcare Services Group Inc.	31,265	Auxiliary Enterprise Funds	Custodial and maint services	Administrative Facilities	Auxiliary Services
I0169360	25-Mar-25	SEGRA	877.96	Unrestricted Funds	Telephone	Admissions	Student services
I0169361	25-Mar-25	Zaber Technologies Inc.	43,814.50	Restricted Funds	Equipment - medical and scientific	Physics	Academic support
I0169362	25-Mar-25	The Common Application, Inc.	571.47	Unrestricted Funds	Other contractual services	Admissions	Student services
I0169363	25-Mar-25	The Common Application, Inc.	36	Unrestricted Funds	Other contractual services	Admissions	Student services
I0169368	25-Mar-25	Original Footwear LLC	3,337.20	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0169369	25-Mar-25	Original Footwear LLC	3,337.20	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0169370	25-Mar-25	Rogers Athletic Company Inc	3,658.04	Restricted Funds	Athletics small equipment	Athletics Administration	Operation and maintenance of plant
I0169371	25-Mar-25	Rogers Athletic Company Inc	718.31	Restricted Funds	Athletics small equipment	Athletics Administration	Operation and maintenance of plant
I0169372	25-Mar-25	Herff Jones Inc	633.07	Unrestricted Funds	Other professional fees	Commencement	Academic support
I0169377	25-Mar-25	Citadel Employee/Student	76.54	Restricted Funds	Travel - registration out of state	Physics	Academic support
I0169377	25-Mar-25	Citadel Employee/Student	349.08	Restricted Funds	Travel - POV out of state	Physics	Academic support
I0169377	25-Mar-25	Citadel Employee/Student	290	Restricted Funds	Travel - lodging out of state	Physics	Academic support
I0169377	25-Mar-25	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Physics	Academic support
I0169377	25-Mar-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Physics	Academic support
I0169380	25-Mar-25	Tiger Hospitality, LLC	45,818.52	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0169380	25-Mar-25	Tiger Hospitality, LLC	27,081.48	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0169381	25-Mar-25	Enterprise Rent-A-Car	1,537.82	Unrestricted Funds	Travel - students	Krause Leadership	Instruction
I0169383	25-Mar-25	Citadel Employee/Student	57	Auxiliary Enterprise Funds	Travel - other out of state	Athletics Administration	Auxiliary Services
I0169383	25-Mar-25	Citadel Employee/Student	3.42	Auxiliary Enterprise Funds	Travel - POV out of state	Athletics Administration	Auxiliary Services
I0169383	25-Mar-25	Citadel Employee/Student	187.05	Auxiliary Enterprise Funds	Travel - POV out of state	Athletics Administration	Auxiliary Services
I0169383	25-Mar-25	Citadel Employee/Student	187.10	Auxiliary Enterprise Funds	Travel - POV out of state	Athletics Administration	Auxiliary Services
I0169384	25-Mar-25	Citadel Employee/Student	81	Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0169384	25-Mar-25	Citadel Employee/Student	35	Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0169384	25-Mar-25	Citadel Employee/Student	56	Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0169384	25-Mar-25	Citadel Employee/Student	35	Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0169384	25-Mar-25	Citadel Employee/Student	42	Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0169384	25-Mar-25	Citadel Employee/Student	143	Unrestricted Funds	Travel - other foreign	Faculty-Led Study Abroad	Instruction
I0169384	25-Mar-25	Citadel Employee/Student	35	Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0169384	25-Mar-25	Citadel Employee/Student	35	Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0169384	25-Mar-25	Citadel Employee/Student	24	Unrestricted Funds	Travel - other foreign	Faculty-Led Study Abroad	Instruction
I0169384	25-Mar-25	Citadel Employee/Student	23.25	Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0169384	25-Mar-25	Citadel Employee/Student	96	Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0169384	25-Mar-25	Citadel Employee/Student	22.17	Unrestricted Funds	Travel - other foreign	Faculty-Led Study Abroad	Instruction
I0169384	25-Mar-25	Citadel Employee/Student	81	Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0169385	25-Mar-25	Citadel Employee/Student	18	Restricted Funds	Travel - meals in-state	Commandant of Cadets	Student services
I0169385	25-Mar-25	Citadel Employee/Student	142	Restricted Funds	Travel - registration in-state	Commandant of Cadets	Student services
I0169385	25-Mar-25	Citadel Employee/Student	17	Restricted Funds	Travel - meals in-state	Commandant of Cadets	Student services
I0169385	25-Mar-25	Citadel Employee/Student	35	Restricted Funds	Travel - meals in-state	Commandant of Cadets	Student services
I0169385	25-Mar-25	Citadel Employee/Student	150.58	Restricted Funds	Travel - POV in-state	Commandant of Cadets	Student services
I0169385	25-Mar-25	Citadel Employee/Student	35	Restricted Funds	Travel - meals in-state	Commandant of Cadets	Student services
I0169385	25-Mar-25	Citadel Employee/Student	81	Restricted Funds	Travel - lodging in-state	Commandant of Cadets	Student services
I0169385	25-Mar-25	Citadel Employee/Student	803	Restricted Funds	Travel - lodging in-state	Commandant of Cadets	Student services
I0169385	25-Mar-25	Citadel Employee/Student	109.32	Restricted Funds	Travel - lodging in-state	Commandant of Cadets	Student services
I0169386	25-Mar-25	Citadel Employee/Student	35	Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0169386	25-Mar-25	Citadel Employee/Student	35	Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0169386	25-Mar-25	Citadel Employee/Student	35	Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0169386	25-Mar-25	Citadel Employee/Student	81	Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0169386	25-Mar-25	Citadel Employee/Student	42	Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction

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I0169386	25-Mar-25	Citadel Employee/Student		81 Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0169386	25-Mar-25	Citadel Employee/Student		35 Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0169386	25-Mar-25	Citadel Employee/Student		96 Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0169386	25-Mar-25	Citadel Employee/Student		23.25 Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0169386	25-Mar-25	Citadel Employee/Student		56 Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0169386	25-Mar-25	Citadel Employee/Student		35 Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0169387	25-Mar-25	Isle of Palms Water and Sewer Commission		155.90 Auxiliary Enterprise Funds	Water	Citadel Beach House	Auxiliary Services
I0169389	25-Mar-25	Citadel Petty Cash		119.89 Agency Funds	Petty cash - supplies	Aerospace Studies	Agency
I0169389	25-Mar-25	Citadel Petty Cash		45.71 Unrestricted Funds	Petty cash - supplies	Veteran Student Success Center	Institutional support
I0169389	25-Mar-25	Citadel Petty Cash		79.90 Unrestricted Funds	Petty cash - supplies	Palmetto Battery	Student services
I0169389	25-Mar-25	Citadel Petty Cash		37.39 Auxiliary Enterprise Funds	Petty cash - supplies	Laundry and Dry Cleaning	Auxiliary Services
I0169389	25-Mar-25	Citadel Petty Cash		44.48 Restricted Funds	Petty cash - student travel	Student Affairs and Academic Serv	Student services
I0169389	25-Mar-25	Citadel Petty Cash		27.03 Unrestricted Funds	Petty cash - supplies	Nursing	Instruction
I0169389	25-Mar-25	Citadel Petty Cash		80.68 Unrestricted Funds	Petty cash - supplies	Aerospace Studies	Instruction
I0169389	25-Mar-25	Citadel Petty Cash		267 Restricted Funds	Petty cash - student travel	Provost and Dean of the College	Student services
I0169390	25-Mar-25	Consolidated Mailing Services LLC		176.25 Unrestricted Funds	Printing	Financial Services	Institutional support
I0169390	25-Mar-25	Consolidated Mailing Services LLC		550.19 Unrestricted Funds	Postage-Freight-Delivery	Financial Services	Institutional support
I0169391	25-Mar-25	Citadel Petty Cash		200.41 Restricted Funds	Petty cash - supplies	Psychology	Institutional support
I0169391	25-Mar-25	Citadel Petty Cash		58.88 Restricted Funds	Petty cash - supplies	Psychology	Institutional support
I0169391	25-Mar-25	Citadel Petty Cash		66.20 Restricted Funds	Petty cash - supplies	School of Humanities and Soc Sci	Instruction
I0169391	25-Mar-25	Citadel Petty Cash		77.33 Unrestricted Funds	Petty cash - supplies	Nursing	Instruction
I0169391	25-Mar-25	Citadel Petty Cash		118.67 Unrestricted Funds	Petty cash - supplies	Admissions	Student services
I0169391	25-Mar-25	Citadel Petty Cash		35.08 Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I0169345	26-Mar-25	Zones Inc		52.38 Restricted Funds	Software license fee	School of Business Administration	Academic support
I0169346	26-Mar-25	Zones Inc		52.38 Unrestricted Funds	Software license fee	Communications and Marketing	Institutional support
I0169400	26-Mar-25	Compass Group USA, Inc.		222 Auxiliary Enterprise Funds	Dining Services	Football	Auxiliary Services
I0169400	26-Mar-25	Compass Group USA, Inc.		2,641.80 Unrestricted Funds	Dining Services	Admissions	Student services
I0169400	26-Mar-25	Compass Group USA, Inc.		2,700.23 Unrestricted Funds	Dining Services	Admissions	Student services
I0169400	26-Mar-25	Compass Group USA, Inc.		1,576.97 Restricted Funds	Dining Services	Athletics Administration	Institutional support
I0169401	26-Mar-25	Citadel Employee/Student		72.48 Restricted Funds	Software under 100,000	Mathematical Sciences	Research
I0169411	26-Mar-25	Citadel Employee/Student		23.96 Restricted Funds	Supplies - other	English, Fine Arts & Communications	Instruction
I0169413	26-Mar-25	Citadel Employee/Student		430.12 Restricted Funds	Travel - lodging in-state	School of Education	Academic support
I0169413	26-Mar-25	Citadel Employee/Student		62 Restricted Funds	Travel - meals in-state	School of Education	Academic support
I0169413	26-Mar-25	Citadel Employee/Student		163.58 Restricted Funds	Travel - POV in-state	School of Education	Academic support
I0169414	26-Mar-25	Citadel Employee/Student		78.67 Unrestricted Funds	Travel - meals in-state	School of Education	Institutional support
I0169414	26-Mar-25	Citadel Employee/Student		225 Unrestricted Funds	Travel - POV in-state	School of Education	Institutional support
I0169422	26-Mar-25	Academic Programs International, LLC		49,025 Unrestricted Funds	Travel - students	Faculty-Led Study Abroad	Instruction
I0169423	26-Mar-25	Compass Group USA, Inc.		5,052.17 Unrestricted Funds	Dining Services	Office of the President	Institutional support
I0169423	26-Mar-25	Compass Group USA, Inc.		114.22 Unrestricted Funds	Dining Services	Global Scholars	Instruction
I0169423	26-Mar-25	Compass Group USA, Inc.		886.87 Restricted Funds	Dining Services	School of Business Administration	Academic support
I0169423	26-Mar-25	Compass Group USA, Inc.		111 Unrestricted Funds	Dining Services	Commandant of Cadets	Student services
I0169423	26-Mar-25	Compass Group USA, Inc.		222.08 Unrestricted Funds	Dining Services	Board of Visitors	Institutional support
I0169423	26-Mar-25	Compass Group USA, Inc.		181.92 Unrestricted Funds	Dining Services	Board of Visitors	Institutional support