

The Citadel - The Military College of South Carolina

Transparency Report

REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0170500	02-May-25	Citadel Employee/Student	468.03	Restricted Funds	Books	History	Research
I0170547	02-May-25	Citadel Employee/Student	933	Restricted Funds	Awards	School of Business Administration	Academic support
I0170648	02-May-25	Citadel Employee/Student	35	Restricted Funds	Other professional fees	School of Business Administration	Academic support
I0170650	02-May-25	Citadel Employee/Student	250	Restricted Funds	Other professional fees	School of Business Administration	Academic support
I0170589	05-May-25	Citadel Employee/Student	864.24	Auxiliary Enterprise Funds	Dues and subscriptions	Soccer - Womens	Auxiliary Services
I0170590	05-May-25	Citadel Employee/Student	46.50	Auxiliary Enterprise Funds	Supplies - other	Track	Auxiliary Services
I0170590	05-May-25	Citadel Employee/Student	46.49	Auxiliary Enterprise Funds	Supplies - other	Track - Womens	Auxiliary Services
I0170591	05-May-25	Citadel Employee/Student	113.35	Auxiliary Enterprise Funds	Supplies - office	Track	Auxiliary Services
I0170591	05-May-25	Citadel Employee/Student	113.34	Auxiliary Enterprise Funds	Supplies - office	Track - Womens	Auxiliary Services
I0170592	05-May-25	Citadel Employee/Student	323.72	Restricted Funds	Supplies - food	Athletics Administration	Operation and maintenance of plant
I0170649	05-May-25	Citadel Employee/Student	43.26	Auxiliary Enterprise Funds	Travel non-employee	Athletics Administration	Auxiliary Services
I0170662	05-May-25	Citadel Employee/Student	608.12	Unrestricted Funds	Travel - lodging out of state	Registrar	Student services
I0170662	05-May-25	Citadel Employee/Student	225	Unrestricted Funds	Travel - meals out of state	Registrar	Student services
I0170662	05-May-25	Citadel Employee/Student	547.20	Unrestricted Funds	Travel - POV out of state	Registrar	Student services
I0170663	05-May-25	Citadel Employee/Student	128.80	Restricted Funds	Travel - lodging in-state	Provost and Dean of the College	Academic support
I0170663	05-May-25	Citadel Employee/Student	45	Restricted Funds	Travel - meals in-state	Provost and Dean of the College	Academic support
I0170663	05-May-25	Citadel Employee/Student	145.53	Restricted Funds	Travel - POV in-state	Provost and Dean of the College	Academic support
I0170664	05-May-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Academic Support Center	Academic support
I0170664	05-May-25	Citadel Employee/Student	115	Restricted Funds	Travel - registration out of state	Academic Support Center	Academic support
I0170664	05-May-25	Citadel Employee/Student	416.97	Restricted Funds	Travel - airfare out of state	Academic Support Center	Academic support
I0170664	05-May-25	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Academic Support Center	Academic support
I0170664	05-May-25	Citadel Employee/Student	131	Restricted Funds	Travel - other out of state	Academic Support Center	Academic support
I0170664	05-May-25	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Academic Support Center	Academic support
I0170664	05-May-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Academic Support Center	Academic support
I0170664	05-May-25	Citadel Employee/Student	249	Restricted Funds	Travel - lodging out of state	Academic Support Center	Academic support
I0170664	05-May-25	Citadel Employee/Student	43.58	Restricted Funds	Travel - lodging out of state	Academic Support Center	Academic support
I0170664	05-May-25	Citadel Employee/Student	249	Restricted Funds	Travel - lodging out of state	Academic Support Center	Academic support
I0170664	05-May-25	Citadel Employee/Student	43.58	Restricted Funds	Travel - lodging out of state	Academic Support Center	Academic support
I0170664	05-May-25	Citadel Employee/Student	249	Restricted Funds	Travel - lodging out of state	Academic Support Center	Academic support
I0170664	05-May-25	Citadel Employee/Student	43.58	Restricted Funds	Travel - lodging out of state	Academic Support Center	Academic support
I0170666	05-May-25	Citadel Employee/Student	3,995	Unrestricted Funds	Travel - lodging foreign	Faculty-Led Study Abroad	Instruction
I0170666	05-May-25	Citadel Employee/Student	2,658.21	Unrestricted Funds	Travel - airfare foreign	Faculty-Led Study Abroad	Instruction
I0170667	05-May-25	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Sports Clubs - Intramurals	Student services
I0170667	05-May-25	Citadel Employee/Student	40	Unrestricted Funds	Travel - meals out of state	Sports Clubs - Intramurals	Student services
I0170667	05-May-25	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Sports Clubs - Intramurals	Student services
I0170667	05-May-25	Citadel Employee/Student	822.92	Unrestricted Funds	Travel - lodging out of state	Sports Clubs - Intramurals	Student services
I0170667	05-May-25	Citadel Employee/Student	147.72	Unrestricted Funds	Travel - lodging out of state	Sports Clubs - Intramurals	Student services
I0170667	05-May-25	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Sports Clubs - Intramurals	Student services
I0170667	05-May-25	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Sports Clubs - Intramurals	Student services
I0170673	05-May-25	Breezy HVAC LLC	8,660	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0170675	05-May-25	Staffmark	681.37	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0170677	05-May-25	Randstad US LP	2,135.64	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0170681	05-May-25	Application Software, Inc	110.75	Unrestricted Funds	MoneyPlus Admin - EE		
I0170681	05-May-25	Application Software, Inc	3,003.06	Unrestricted Funds	MoneyPlus HSA - EE		
I0170681	05-May-25	Application Software, Inc	8,319.07	Unrestricted Funds	MoneyPlus MSA - EE		
I0170681	05-May-25	Application Software, Inc	1,721.94	Unrestricted Funds	MoneyPlus DCA - EE		
I0170684	05-May-25	Compass Group USA, Inc.	783.76	Restricted Funds	Dining Services	Provost and Dean of the College	Academic support
I0170685	05-May-25	Compass Group USA, Inc.	850.73	Agency Funds	Dining Services	Math and Computer Science	Agency
I0170686	05-May-25	Variable Annuity Life Ins Co	9,879.41	Unrestricted Funds	Corebridge ORP - EE - Staff		
I0170686	05-May-25	Variable Annuity Life Ins Co	3,289.08	Unrestricted Funds	Corebridge ORP - EE - Faculty		
I0170686	05-May-25	Variable Annuity Life Ins Co	5,488.57	Unrestricted Funds	Corebridge ORP - ER - Staff		
I0170686	05-May-25	Variable Annuity Life Ins Co	1,827.28	Unrestricted Funds	Corebridge ORP - ER - Faculty		
I0170688	05-May-25	Hartford	11,779.81	Unrestricted Funds	Empower ORP - EE - STAFF		

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I0170688	05-May-25	Hartford	2,112.06	Unrestricted Funds	Empower ORP - EE - Faculty		
I0170688	05-May-25	Hartford	6,544.33	Unrestricted Funds	Empower ORP - ER		
I0170688	05-May-25	Hartford	1,173.37	Unrestricted Funds	Empower ORP - ER - Faculty		
I0170689	05-May-25	TIAA-CREF as Agent for JPM	29,274.88	Unrestricted Funds	TiaaCref ORP - EE - Staff		
I0170689	05-May-25	TIAA-CREF as Agent for JPM	26,373.36	Unrestricted Funds	TiaaCref ORP - EE - Faculty		
I0170689	05-May-25	TIAA-CREF as Agent for JPM	16,263.82	Unrestricted Funds	TiaaCref ORP - ER - Staff		
I0170689	05-May-25	TIAA-CREF as Agent for JPM	14,651.88	Unrestricted Funds	TiaaCref ORP - ER - Faculty		
I0170690	05-May-25	Voya Institutional Trust Company	7,259.62	Unrestricted Funds	Voya ORP - EE - STAFF		
I0170690	05-May-25	Voya Institutional Trust Company	5,989.48	Unrestricted Funds	Voya ORP - EE - Faculty		
I0170690	05-May-25	Voya Institutional Trust Company	4,033.10	Unrestricted Funds	Voya ORP - ER - Staff		
I0170690	05-May-25	Voya Institutional Trust Company	3,327.50	Unrestricted Funds	Voya ORP - ER - Faculty		
I0170693	05-May-25	Georgia Department of Revenue	4.27	Unrestricted Funds	Non-SC State Income Tax - EE		
I0170696	05-May-25	SC Department of Revenue	93,614.50	Unrestricted Funds	SC STATE INCOME TAX - EE		
I0170699	05-May-25	IRS	143,279.45	Unrestricted Funds	FICA Tax - EE		
I0170699	05-May-25	IRS	33,508.75	Unrestricted Funds	Medicare Tax - EE		
I0170699	05-May-25	IRS	202,714.13	Unrestricted Funds	Federal Income Tax - EE		
I0170699	05-May-25	IRS	143,279.45	Unrestricted Funds	FICA Tax - ER		
I0170699	05-May-25	IRS	33,508.75	Unrestricted Funds	Medicare Tax - ER		
I0170702	05-May-25	Variable Annuity Life Ins Co	1,290	Unrestricted Funds	Met Life 403b - EE		
I0170702	05-May-25	Variable Annuity Life Ins Co	7,625.50	Unrestricted Funds	TIAA-CREF 403b - EE		
I0170702	05-May-25	Variable Annuity Life Ins Co	3,170	Unrestricted Funds	Corebridge 403b - EE		
I0170704	05-May-25	SC Department of Revenue	268.75	Unrestricted Funds	Tax Levies - EE		
I0170705	05-May-25	SC Deferred Compensation Program	4,516.69	Unrestricted Funds	Empower 401k - EE		
I0170705	05-May-25	SC Deferred Compensation Program	11,353	Unrestricted Funds	Empower 457b - EE		
I0170705	05-May-25	SC Deferred Compensation Program	275	Unrestricted Funds	Empower Roth 401k - EE		
I0170705	05-May-25	SC Deferred Compensation Program	3,465	Unrestricted Funds	Empower Roth 457b - EE		
I0170705	05-May-25	SC Deferred Compensation Program	1,055.70	Unrestricted Funds	Empower 401k Loan - EE		
I0170705	05-May-25	SC Deferred Compensation Program	65.99	Unrestricted Funds	Empower 457b Loan - EE		
I0170708	05-May-25	Continental American Insurance Company	3,889.98	Unrestricted Funds	AFLAC - Benefits Harbor - EE		
I0170709	05-May-25	Trupanion Managers USA, Inc.	226.46	Unrestricted Funds	Trupanion Pet Insurance - EE		
I0164600	06-May-25	FabriClean Supply of Carolina LP	188.22	Auxiliary Enterprise Funds	Supplies - other	Laundry and Dry Cleaning	Auxiliary Services
I0164623	06-May-25	FabriClean Supply of Carolina LP	5,450	Auxiliary Enterprise Funds	Supplies - other	Laundry and Dry Cleaning	Auxiliary Services
I0165832	06-May-25	FabriClean Supply of Carolina LP	998.54	Auxiliary Enterprise Funds	Supplies - other	Laundry and Dry Cleaning	Auxiliary Services
I0165833	06-May-25	FabriClean Supply of Carolina LP	3,553.77	Auxiliary Enterprise Funds	Supplies - other	Laundry and Dry Cleaning	Auxiliary Services
I0165835	06-May-25	FabriClean Supply of Carolina LP	2,864.76	Auxiliary Enterprise Funds	Supplies - other	Laundry and Dry Cleaning	Auxiliary Services
I0166691	06-May-25	FabriClean Supply of Carolina LP	766.04	Auxiliary Enterprise Funds	Supplies - other	Laundry and Dry Cleaning	Auxiliary Services
I0166692	06-May-25	FabriClean Supply of Carolina LP	1,859.28	Auxiliary Enterprise Funds	Supplies - other	Laundry and Dry Cleaning	Auxiliary Services
I0168361	06-May-25	FabriClean Supply of Carolina LP	573.65	Auxiliary Enterprise Funds	Supplies - other	Laundry and Dry Cleaning	Auxiliary Services
I0168503	06-May-25	FabriClean Supply of Carolina LP	51.24	Auxiliary Enterprise Funds	Supplies - other	Laundry and Dry Cleaning	Auxiliary Services
I0168505	06-May-25	FabriClean Supply of Carolina LP	3,767.02	Auxiliary Enterprise Funds	Supplies - other	Laundry and Dry Cleaning	Auxiliary Services
I0169186	06-May-25	FabriClean Supply of Carolina LP	619.01	Auxiliary Enterprise Funds	Supplies - other	Laundry and Dry Cleaning	Auxiliary Services
I0169565	06-May-25	Lockwood Riverfront Hotel LLC	174.42	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0169756	06-May-25	FabriClean Supply of Carolina LP	231.98	Auxiliary Enterprise Funds	Supplies - other	Laundry and Dry Cleaning	Auxiliary Services
I0169825	06-May-25	FabriClean Supply of Carolina LP	1,568.76	Auxiliary Enterprise Funds	Supplies - other	Laundry and Dry Cleaning	Auxiliary Services
I0169826	06-May-25	FabriClean Supply of Carolina LP	970.55	Auxiliary Enterprise Funds	Supplies - other	Laundry and Dry Cleaning	Auxiliary Services
I0170272	06-May-25	LiL'Langues	1,987.43	Unrestricted Funds	Travel - students	Faculty-Led Study Abroad	Instruction
I0170371	06-May-25	State Fiscal Accountability Authority	152.43	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0170411	06-May-25	Citadel Employee/Student	300	Unrestricted Funds	Other professional fees	School of Engineering	Public Service
I0170549	06-May-25	Citadel Employee/Student	357	Restricted Funds	Dues and subscriptions	Intelligence & Security Studies	Research
I0170593	06-May-25	Enterprise Rent-A-Car	770.04	Auxiliary Enterprise Funds	Travel - athletic teams	Wrestling	Auxiliary Services
I0170612	06-May-25	Lockwood Riverfront Hotel LLC	394.44	Unrestricted Funds	Travel non-employee	School of Humanities and Soc Sci	Instruction

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I0170613	06-May-25	SC Diagnostic Imaging Inc	654.31	Auxiliary Enterprise Funds	Physician fees	Director of Outbound Sales	Auxiliary Services
I0170619	06-May-25	Lockwood Riverfront Hotel LLC	394.44	Unrestricted Funds	Travel non-employee	School of Humanities and Soc Sci	Instruction
I0170623	06-May-25	Lockwood Riverfront Hotel LLC	726.18	Unrestricted Funds	Travel non-employee	School of Humanities and Soc Sci	Instruction
I0170624	06-May-25	Lockwood Riverfront Hotel LLC	726.18	Unrestricted Funds	Travel non-employee	School of Humanities and Soc Sci	Instruction
I0170625	06-May-25	Lockwood Riverfront Hotel LLC	726.18	Unrestricted Funds	Travel non-employee	School of Humanities and Soc Sci	Instruction
I0170626	06-May-25	Lockwood Riverfront Hotel LLC	726.18	Unrestricted Funds	Travel non-employee	School of Humanities and Soc Sci	Instruction
I0170627	06-May-25	Lockwood Riverfront Hotel LLC	726.18	Unrestricted Funds	Travel non-employee	School of Humanities and Soc Sci	Instruction
I0170628	06-May-25	Lockwood Riverfront Hotel LLC	726.18	Unrestricted Funds	Travel non-employee	School of Humanities and Soc Sci	Instruction
I0170629	06-May-25	Under Armour Inc.	546.16	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0170635	06-May-25	SCISOA	1,614	Auxiliary Enterprise Funds	Athletics officials and referees	Soccer - Womens	Auxiliary Services
I0170646	06-May-25	Citadel Employee/Student	38.83	Restricted Funds	Supplies - food	Electrical Engineering	Instruction
I0170647	06-May-25	Citadel Petty Cash	400	Restricted Funds	Petty cash - student travel	Cyber and Computer Sciences	Research
I0170647	06-May-25	Citadel Petty Cash	105.98	Restricted Funds	Petty cash - supplies	Health and Human Performance	Instruction
I0170647	06-May-25	Citadel Petty Cash	24.40	Unrestricted Funds	Petty cash - supplies	Admissions	Student services
I0170647	06-May-25	Citadel Petty Cash	47.75	Unrestricted Funds	Petty cash - supplies	Veteran Student Success Center	Student services
I0170647	06-May-25	Citadel Petty Cash	65.40	Restricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I0170647	06-May-25	Citadel Petty Cash	425	Unrestricted Funds	Petty cash - student travel	School of Humanities and Soc Sci	Institutional support
I0170652	06-May-25	Citadel Employee/Student	39	Restricted Funds	Travel - students	Mathematical Sciences	Instruction
I0170661	06-May-25	Sign Source of Charleston, LLC	106.75	Unrestricted Funds	Supplies - office	ITS - Administrative Computing	Institutional support
I0170665	06-May-25	Citadel Employee/Student	278	Restricted Funds	Travel - airfare out of state	Modern Languages	Research
I0170665	06-May-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Modern Languages	Research
I0170665	06-May-25	Citadel Employee/Student	265	Restricted Funds	Travel - registration out of state	Modern Languages	Research
I0170665	06-May-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Modern Languages	Research
I0170665	06-May-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Modern Languages	Research
I0170665	06-May-25	Citadel Employee/Student	3	Restricted Funds	Travel - lodging out of state	Modern Languages	Research
I0170665	06-May-25	Citadel Employee/Student	265.47	Restricted Funds	Travel - lodging out of state	Modern Languages	Research
I0170665	06-May-25	Citadel Employee/Student	13.26	Restricted Funds	Travel - lodging out of state	Modern Languages	Research
I0170665	06-May-25	Citadel Employee/Student	26.55	Restricted Funds	Travel - lodging out of state	Modern Languages	Research
I0170665	06-May-25	Citadel Employee/Student	256.80	Restricted Funds	Travel - other out of state	Modern Languages	Research
I0170665	06-May-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Modern Languages	Research
I0170668	06-May-25	Citadel Employee/Student	205.46	Restricted Funds	Supplies - food	Mechanical Engineering	Academic support
I0170669	06-May-25	Citadel Employee/Student	1,160	Unrestricted Funds	Postage-Freight-Delivery	Grants Office	Institutional support
I0170672	06-May-25	Citadel Employee/Student	11.08	Restricted Funds	Supplies - food	Mechanical Engineering	Academic support
I0170674	06-May-25	Citadel Employee/Student	1,225	Auxiliary Enterprise Funds	Supplies - food	Baseball	Auxiliary Services
I0170676	06-May-25	Citadel Employee/Student	3,478.26	Restricted Funds	Other contractual services	Physics	Research
I0170678	06-May-25	FabriClean Supply of Carolina LP	1,885.32	Auxiliary Enterprise Funds	Supplies - other	Laundry and Dry Cleaning	Auxiliary Services
I0170680	06-May-25	Herff Jones Inc	226.67	Unrestricted Funds	Supplies - other	Commencement	Academic support
I0170682	06-May-25	Hai Zhou Xia	2,500	Auxiliary Enterprise Funds	Other contractual services	Laundromat	Auxiliary Services
I0170683	06-May-25	Wenger Corporation	6,103.05	Agency Funds	Equipment-materials	Construction Management	Agency
I0170683	06-May-25	Wenger Corporation	967.34	Agency Funds	Other contractual services	Construction Management	Agency
I0170691	06-May-25	Goodwin Mills Cawood, LLC	1,169	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0170692	06-May-25	Coast Architects Inc	3,492	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0170695	06-May-25	All House Design, LLC	2,145.03	Unexpended Plant Funds	Equipment-materials	Construction Management	Operation and maintenance of plant
I0170697	06-May-25	WM Building Envelope Consultants LLC	8,250	Unexpended Plant Funds	Professional fees	Physical Plant	Operation and maintenance of plant
I0170698	06-May-25	Under Armour Inc.	2,946.76	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0170700	06-May-25	Scholar Flights LLC	11,501.14	Unrestricted Funds	Travel - students	Global Scholars	Instruction
I0170701	06-May-25	Duke Commercial Construction LLC	22,460.62	Unrestricted Funds	Other contractual services	Buildings Division	Operation and maintenance of plant
I0170701	06-May-25	Duke Commercial Construction LLC	27,489.38	Unexpended Plant Funds	Other contractual services	VP of Facilities and Engineering	Operation and maintenance of plant
I0170703	06-May-25	SEGRA	10,261.54	Unrestricted Funds	Internet Access	ITS - Academic Computing	Academic support
I0170710	06-May-25	SC Department of Employment and Workforce	255.92	Unrestricted Funds	Wage Garnishments - EE		
I0170712	06-May-25	Apple Computer Inc	1,981.62	Unrestricted Funds	Laptops	Communications and Marketing	Institutional support

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I0170713	06-May-25	Carolina Business Equipment Inc	4,696.78	Unrestricted Funds	Printing	ITS - Academic Computing	Academic support
I0170714	06-May-25	Citadel Employee/Student	74.61	Restricted Funds	Entertainment - official	School of Science and Mathematics	Academic support
I0170715	06-May-25	Digital Ignite LLC	60,396.40	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0170716	06-May-25	Adams Outdoor Advertising Inc	5,000	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0170717	06-May-25	Follett Corporation DbA Follett Higher Education Group, LLC	855.56	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0170718	06-May-25	Follett Corporation DbA Follett Higher Education Group, LLC	906.86	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0170719	06-May-25	Compass Group USA, Inc.	1,326.17	Unrestricted Funds	Dining Services	Citadel Graduate College	Instruction
I0170720	06-May-25	Compass Group USA, Inc.	1,340.12	Unrestricted Funds	Dining Services	Citadel Graduate College	Instruction
I0170721	06-May-25	Compass Group USA, Inc.	3,644.13	Unrestricted Funds	Dining Services	Nursing	Instruction
I0170722	06-May-25	Compass Group USA, Inc.	3,830.94	Restricted Funds	Dining Services	Honors Program	Instruction
I0170723	06-May-25	Compass Group USA, Inc.	168	Restricted Funds	Dining Services	Honors Program	Instruction
I0170724	06-May-25	Compass Group USA, Inc.	232.88	Agency Funds	Dining Services	Brigadier Foundation	Agency
I0170725	06-May-25	Compass Group USA, Inc.	685.31	Restricted Funds	Dining Services	Financial Services	Instruction
I0170726	06-May-25	Compass Group USA, Inc.	1,190.80	Restricted Funds	Dining Services	Electrical Engineering	Instruction
I0170727	06-May-25	Citadel Employee/Student	250	Restricted Funds	Awards	School of Business Administration	Academic support
I0170728	06-May-25	Compass Group USA, Inc.	214.75	Restricted Funds	Dining Services	Civil and Environmental Engineering	Instruction
I0170729	06-May-25	Compass Group USA, Inc.	675.58	Restricted Funds	Dining Services	School of Science and Mathematics	Academic support
I0170730	06-May-25	Compass Group USA, Inc.	674.70	Restricted Funds	Dining Services	School of Science and Mathematics	Academic support
I0170731	06-May-25	Compass Group USA, Inc.	975.14	Restricted Funds	Dining Services	Biology	Instruction
I0170732	06-May-25	Adavico, Inc	530	Unrestricted Funds	Software license fee	General Fund Revenue	Institutional support
I0170733	06-May-25	Industrial Compressor Solutions, INC.	6,650	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0170734	06-May-25	Strata Information Group, Inc.	400	Restricted Funds	Other professional fees	Financial Services	Institutional support
I0170735	06-May-25	Citadel Employee/Student	250	Restricted Funds	Awards	School of Business Administration	Academic support
I0170736	06-May-25	Citadel Employee/Student	250	Restricted Funds	Awards	School of Business Administration	Academic support
I0170737	06-May-25	Woolpert Inc	6,704.32	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0170738	06-May-25	Citadel Employee/Student	1,600	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0170739	06-May-25	Citadel Employee/Student	764.07	Restricted Funds	Travel - lodging out of state	Political Science	Research
I0170739	06-May-25	Citadel Employee/Student	443.96	Restricted Funds	Travel - airfare out of state	Political Science	Research
I0170739	06-May-25	Citadel Employee/Student	778	Restricted Funds	Travel - registration out of state	Political Science	Research
I0170740	06-May-25	Citadel Employee/Student	1,600	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0170741	06-May-25	Citadel Employee/Student	1,600	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0170742	06-May-25	Citadel Employee/Student	1,600	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0170743	06-May-25	Citadel Foundation	2,913.23	Restricted Funds	Clearing Expense	Financial Services	Institutional support
I0170744	06-May-25	The Metochoi Group	7,050	Unrestricted Funds	On line training	Commandant of Cadets	Institutional support
I0170745	06-May-25	Citadel Employee/Student	150	Unrestricted Funds	Other contractual services	School of Education	Institutional support
I0170746	06-May-25	PrismRBS, LLC	43.65	Auxiliary Enterprise Funds	Other contractual services	Barber Shop	Auxiliary Services
I0170747	06-May-25	Green Energy Biofuel, LLC	1,272	Auxiliary Enterprise Funds	Other contractual services	Dining Hall	Auxiliary Services
I0170748	06-May-25	Rutherford Media Group, LLC	7,875	Unrestricted Funds	Other professional fees	Visual Communications	Institutional support
I0170748	06-May-25	Rutherford Media Group, LLC	7,875	Unrestricted Funds	Other professional fees	Commencement	Academic support
I0170749	06-May-25	San Diego State University Foundation	4,900	Unrestricted Funds	On line training	Commandant of Cadets	Institutional support
I0170750	06-May-25	Citadel Employee/Student	263.34	Unrestricted Funds	Printing	Modern Languages	Instruction
I0170751	06-May-25	Citadel Employee/Student	72	Unrestricted Funds	Travel - other foreign	Club Sports	Student services
I0170751	06-May-25	Citadel Employee/Student	170	Unrestricted Funds	Travel - meals foreign	Club Sports	Student services
I0170751	06-May-25	Citadel Employee/Student	170	Unrestricted Funds	Travel - meals foreign	Club Sports	Student services
I0170751	06-May-25	Citadel Employee/Student	176	Unrestricted Funds	Travel - meals foreign	Club Sports	Student services
I0170751	06-May-25	Citadel Employee/Student	250.82	Unrestricted Funds	Travel - other foreign	Club Sports	Student services
I0170751	06-May-25	Citadel Employee/Student	170	Unrestricted Funds	Travel - meals foreign	Club Sports	Student services
I0170751	06-May-25	Citadel Employee/Student	170	Unrestricted Funds	Travel - meals foreign	Club Sports	Student services
I0170751	06-May-25	Citadel Employee/Student	170	Unrestricted Funds	Travel - meals foreign	Club Sports	Student services
I0170752	06-May-25	Citadel Employee/Student	23.73	Restricted Funds	Travel - POV in-state	School of Education	Public Service
I0170706	07-May-25	Citadel Employee/Student	2,205	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services

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I0170707	07-May-25	Citadel Employee/Student	1,575	Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0170711	07-May-25	Citadel Employee/Student	80	Restricted Funds	Dues and subscriptions	Athletics Administration	Institutional support
I0170756	07-May-25	Citadel Employee/Student	56.47	Unrestricted Funds	Travel - registration foreign	Modern Languages	Instruction
I0170761	07-May-25	Citadel Employee/Student	35	Restricted Funds	Travel - meals out of state	Political Science	Research
I0170761	07-May-25	Citadel Employee/Student	531.71	Restricted Funds	Travel - POV out of state	Political Science	Research
I0170761	07-May-25	Citadel Employee/Student	695.47	Restricted Funds	Travel - registration out of state	Political Science	Research
I0170767	07-May-25	Pohlig Consulting,LLC	3,360	Unrestricted Funds	Other professional fees	Admissions	Institutional support
I0170776	07-May-25	Citadel Employee/Student	265.39	Unrestricted Funds	Supplies - food	School of Education	Public Service
I0170788	07-May-25	Compass Group USA, Inc.	9.80	Auxiliary Enterprise Funds	Accts Payable - Follett	Citadel Canteen	Auxiliary Services
I0170790	07-May-25	Citadel Employee/Student	6.80	Unrestricted Funds	Travel - POV in-state	Commandant of Cadets	Student services
I0170790	07-May-25	Citadel Employee/Student	2.10	Unrestricted Funds	Travel - POV in-state	Commandant of Cadets	Student services
I0170790	07-May-25	Citadel Employee/Student	12.09	Unrestricted Funds	Travel - POV in-state	Commandant of Cadets	Student services
I0170790	07-May-25	Citadel Employee/Student	8.23	Unrestricted Funds	Travel - POV in-state	Commandant of Cadets	Student services
I0170790	07-May-25	Citadel Employee/Student	7.82	Unrestricted Funds	Travel - POV in-state	Commandant of Cadets	Student services
I0170790	07-May-25	Citadel Employee/Student	6.81	Unrestricted Funds	Travel - POV in-state	Commandant of Cadets	Student services
I0170790	07-May-25	Citadel Employee/Student	7.82	Unrestricted Funds	Travel - POV in-state	Commandant of Cadets	Student services
I0170790	07-May-25	Citadel Employee/Student	6.81	Unrestricted Funds	Travel - POV in-state	Commandant of Cadets	Student services
I0170790	07-May-25	Citadel Employee/Student	5.59	Unrestricted Funds	Travel - POV in-state	Commandant of Cadets	Student services
I0170790	07-May-25	Citadel Employee/Student	12.09	Unrestricted Funds	Travel - POV in-state	Commandant of Cadets	Student services
I0170790	07-May-25	Citadel Employee/Student	9.61	Unrestricted Funds	Travel - POV in-state	Commandant of Cadets	Student services
I0170790	07-May-25	Citadel Employee/Student	7.88	Unrestricted Funds	Travel - POV in-state	Commandant of Cadets	Student services
I0170790	07-May-25	Citadel Employee/Student	3.26	Unrestricted Funds	Travel - POV in-state	Commandant of Cadets	Student services
I0170790	07-May-25	Citadel Employee/Student	7.88	Unrestricted Funds	Travel - POV in-state	Commandant of Cadets	Student services
I0170790	07-May-25	Citadel Employee/Student	2.10	Unrestricted Funds	Travel - POV in-state	Commandant of Cadets	Student services
I0170790	07-May-25	Citadel Employee/Student	6.10	Unrestricted Funds	Travel - POV in-state	Commandant of Cadets	Student services
I0170790	07-May-25	Citadel Employee/Student	7.88	Unrestricted Funds	Travel - POV in-state	Commandant of Cadets	Student services
I0170790	07-May-25	Citadel Employee/Student	11.98	Unrestricted Funds	Travel - POV in-state	Commandant of Cadets	Student services
I0170631	08-May-25	Citadel Employee/Student	4,000	Unrestricted Funds	Other contractual services	School of Humanities and Soc Sci	Instruction
I0170632	08-May-25	St. Malo Consulting, LLC	4,000	Unrestricted Funds	Other contractual services	School of Humanities and Soc Sci	Instruction
I0170653	08-May-25	Citadel Employee/Student	253.97	Unrestricted Funds	Travel non-employee	School of Humanities and Soc Sci	Instruction
I0170653	08-May-25	Citadel Employee/Student	25	Unrestricted Funds	Travel non-employee	School of Humanities and Soc Sci	Instruction
I0170654	08-May-25	Citadel Employee/Student	248.96	Unrestricted Funds	Travel non-employee	School of Humanities and Soc Sci	Instruction
I0170654	08-May-25	Citadel Employee/Student	25	Unrestricted Funds	Travel non-employee	School of Humanities and Soc Sci	Instruction
I0170655	08-May-25	Citadel Employee/Student	398.96	Unrestricted Funds	Travel non-employee	School of Humanities and Soc Sci	Instruction
I0170655	08-May-25	Citadel Employee/Student	133.49	Unrestricted Funds	Travel non-employee	School of Humanities and Soc Sci	Instruction
I0170655	08-May-25	Citadel Employee/Student	17	Unrestricted Funds	Travel non-employee	School of Humanities and Soc Sci	Instruction
I0170656	08-May-25	Citadel Employee/Student	332.97	Unrestricted Funds	Travel non-employee	School of Humanities and Soc Sci	Instruction
I0170656	08-May-25	Citadel Employee/Student	108.42	Unrestricted Funds	Travel non-employee	School of Humanities and Soc Sci	Instruction
I0170656	08-May-25	Citadel Employee/Student	44	Unrestricted Funds	Travel non-employee	School of Humanities and Soc Sci	Instruction
I0170656	08-May-25	Citadel Employee/Student	25	Unrestricted Funds	Travel non-employee	School of Humanities and Soc Sci	Instruction
I0170657	08-May-25	Citadel Employee/Student	376.95	Unrestricted Funds	Travel non-employee	School of Humanities and Soc Sci	Instruction
I0170657	08-May-25	Citadel Employee/Student	114.85	Unrestricted Funds	Travel non-employee	School of Humanities and Soc Sci	Instruction
I0170657	08-May-25	Citadel Employee/Student	25	Unrestricted Funds	Travel non-employee	School of Humanities and Soc Sci	Instruction
I0170658	08-May-25	Citadel Employee/Student	984.90	Unrestricted Funds	Travel non-employee	School of Humanities and Soc Sci	Instruction
I0170658	08-May-25	Citadel Employee/Student	35	Unrestricted Funds	Travel non-employee	School of Humanities and Soc Sci	Instruction
I0170659	08-May-25	Citadel Employee/Student	1,184.40	Unrestricted Funds	Travel non-employee	School of Humanities and Soc Sci	Instruction
I0170659	08-May-25	Citadel Employee/Student	35	Unrestricted Funds	Travel non-employee	School of Humanities and Soc Sci	Instruction
I0170670	08-May-25	Citadel Employee/Student	250	Restricted Funds	Other contractual services	History	Academic support
I0170679	08-May-25	Under Armour Inc.	282.01	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0170687	08-May-25	Enterprise Rent-A-Car	454.09	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0170687	08-May-25	Enterprise Rent-A-Car	454.09	Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services

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I0170754	08-May-25	Lockwood Riverfront Hotel LLC	897.18	Restricted Funds	Travel non-employee	School of Humanities and Soc Sci	Institutional support
I0170755	08-May-25	TalkAbroad, Inc.	485	Unrestricted Funds	Other professional fees	Modern Languages	Academic support
I0170758	08-May-25	Western Surety Company	450	Unrestricted Funds	Insurance	General Fund Revenue	Institutional support
I0170759	08-May-25	Grace Hospitality	7,500	Auxiliary Enterprise Funds	Other contractual services	Athletics Exempt Revenue	Auxiliary Services
I0170760	08-May-25	State Fiscal Accountability Authority	1,382,703.70	Unrestricted Funds	Insurance	General Administration	Institutional support
I0170762	08-May-25	Quantum Reality Capture	2,000	Unrestricted Funds	Other contractual services	Physical Plant Operations	Operation and maintenance of plant
I0170762	08-May-25	Quantum Reality Capture	1,000	Unrestricted Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0170762	08-May-25	Quantum Reality Capture	4,275	Unrestricted Funds	Other contractual services	VP of Facilities and Engineering	Operation and maintenance of plant
I0170765	08-May-25	SC Department of Administration	11,000	Unrestricted Funds	Other professional fees	Safety	Operation and maintenance of plant
I0170768	08-May-25	Citadel Employee/Student	455	Auxiliary Enterprise Funds	Supplies - food	Track	Auxiliary Services
I0170768	08-May-25	Citadel Employee/Student	245	Auxiliary Enterprise Funds	Supplies - food	Track - Womens	Auxiliary Services
I0170769	08-May-25	Eskola LLC	241,053.40	Unexpended Plant Funds	Roofing	Construction Management	Operation and maintenance of plant
I0170770	08-May-25	Eskola LLC	8,436.87	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0170771	08-May-25	Citadel Employee/Student	68.68	Auxiliary Enterprise Funds	Supplies - food	Track - Womens	Auxiliary Services
I0170772	08-May-25	Citadel Employee/Student	129.52	Restricted Funds	Supplies - food	Athletics Administration	Operation and maintenance of plant
I0170773	08-May-25	Citadel Employee/Student	163.63	Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0170774	08-May-25	Citadel Employee/Student	177.82	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0170777	08-May-25	Citadel Petty Cash	24.73	Unrestricted Funds	Petty cash - supplies	Public Safety	Operation and maintenance of plant
I0170777	08-May-25	Citadel Petty Cash	47.86	Restricted Funds	Petty cash - supplies	Nursing	Instruction
I0170777	08-May-25	Citadel Petty Cash	29.04	Unrestricted Funds	Petty cash - supplies	Nursing	Instruction
I0170777	08-May-25	Citadel Petty Cash	10	Unrestricted Funds	Petty cash - supplies	Nursing	Instruction
I0170777	08-May-25	Citadel Petty Cash	22	Auxiliary Enterprise Funds	Petty cash - supplies	Laundry and Dry Cleaning	Auxiliary Services
I0170779	08-May-25	Verizon Wireless	132	Unrestricted Funds	Cellular phones	Office of the President	Institutional support
I0170782	08-May-25	Dell Marketing LP	8,256.53	Restricted Funds	Equipment-IT- under 5,000	Provost and Dean of the College	Instruction
I0170783	08-May-25	Dell Marketing LP	70,951.38	Restricted Funds	Laptops	Provost and Dean of the College	Instruction
I0170785	08-May-25	Brink's Incorporated	692.23	Unrestricted Funds	Other contractual services	Student Business Services	Institutional support
I0170786	08-May-25	Brink's Incorporated	25.17	Unrestricted Funds	Other contractual services	Student Business Services	Institutional support
I0170787	08-May-25	Compass Group USA, Inc.	282,666.09	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0170787	08-May-25	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0170789	08-May-25	Healthcare Services Group Inc.	1,607	Unrestricted Funds	Custodial and maint services	Facilities-Working Capital	Operation and maintenance of plant
I0170791	08-May-25	Citadel Employee/Student	175	Restricted Funds	Other contractual services	Mathematical Sciences	Scholarships
I0170792	08-May-25	Citadel Employee/Student	1,135	Restricted Funds	Other contractual services	Mathematical Sciences	Scholarships
I0170793	08-May-25	Citadel Employee/Student	2,000	Restricted Funds	Other professional fees	Krause Leadership	Instruction
I0170794	08-May-25	Citadel Petty Cash	74.70	Unrestricted Funds	Petty cash - student travel	Band	Student services
I0170794	08-May-25	Citadel Petty Cash	104.05	Unrestricted Funds	Petty cash - student travel	Club Sports	Student services
I0170794	08-May-25	Citadel Petty Cash	26.10	Auxiliary Enterprise Funds	Petty cash - supplies	VP of Finance	Auxiliary Services
I0170794	08-May-25	Citadel Petty Cash	155.29	Restricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I0170804	08-May-25	US Dept of the Treasury	1,550	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0170805	08-May-25	US Dept of the Treasury	2,103.75	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0170808	08-May-25	Lyft, Inc.	99.57	Restricted Funds	Travel - students	Krause Leadership	Academic support
I0170810	08-May-25	Triad Mechanical Contractors	4,000	Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant
I0170811	08-May-25	Triad Mechanical Contractors	140	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0170812	08-May-25	Supermarket Distributers of America	727.92	Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
I0170812	08-May-25	Supermarket Distributers of America	252	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0170813	08-May-25	Presidio Holding Inc	90.56	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0170814	08-May-25	Presidio Holding Inc	195.90	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0170815	08-May-25	Supermarket Distributers of America	261.18	Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
I0170816	08-May-25	Presidio Holding Inc	163.41	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0170817	08-May-25	Supermarket Distributers of America	693.92	Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
I0170818	08-May-25	Presidio Holding Inc	173.90	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0170819	08-May-25	Presidio Holding Inc	103.52	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support

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I0170820	08-May-25	Randstad US LP	1,714.39	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0170821	08-May-25	A3 Communications	219.54	Auxiliary Enterprise Funds	Supplies - other	Barracks	Auxiliary Services
I0170822	08-May-25	Lockwood Riverfront Hotel LLC	197.22	Unrestricted Funds	Travel - lodging in-state	School of Business Administration	Instruction
I0170823	08-May-25	Riverdog Moving, LLC	431.56	Unexpended Plant Funds	Labor cost	Construction Management	Operation and maintenance of plant
I0170824	08-May-25	Phoenix Landscape of Charleston Inc	750	Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0170825	08-May-25	Phoenix Landscape of Charleston Inc	1,085.77	Agency Funds	Other contractual services	Alumni Affairs	Agency
I0170825	08-May-25	Phoenix Landscape of Charleston Inc	221.51	Auxiliary Enterprise Funds	Other contractual services	Readiness Center	Operation and maintenance of plant
I0170825	08-May-25	Phoenix Landscape of Charleston Inc	143.33	Unrestricted Funds	Other contractual services	VP of Facilities and Engineering	Operation and maintenance of plant
I0170825	08-May-25	Phoenix Landscape of Charleston Inc	69.49	Auxiliary Enterprise Funds	Other contractual services	Skybox and Club Seats	Operation and maintenance of plant
I0170826	08-May-25	Riverdog Moving, LLC	479.30	Unexpended Plant Funds	Labor cost	Construction Management	Operation and maintenance of plant
I0170827	08-May-25	G and W Equipment Inc	1,081.49	Unrestricted Funds	Other professional fees	Grounds Division	Operation and maintenance of plant
I0170828	08-May-25	SMART Recycling US LLC	2,990	Auxiliary Enterprise Funds	Other contractual services	Dining Hall	Auxiliary Services
I0170829	08-May-25	Framing Concepts Inc	123.65	Unrestricted Funds	Supplies - other	Diplomas	Student services
I0170830	08-May-25	Motorola Solutions, Inc	878.80	Unrestricted Funds	Maintenance contracts	Services Division	Operation and maintenance of plant
I0170831	08-May-25	International Hanger	5,076	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0170831	08-May-25	International Hanger	1,145.71	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0170832	08-May-25	Presidio Holding Inc	380.12	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0170833	08-May-25	Presidio Holding Inc	5,092.39	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0170834	08-May-25	NCAA	5,000	Auxiliary Enterprise Funds	Supplies - other	Soccer - Womens	Auxiliary Services
I0170835	08-May-25	Vanguard Industries East Inc	31,500	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0170837	08-May-25	Carolina Business Equipment Inc	298.27	Unrestricted Funds	Printing	ITS - Academic Computing	Academic support
I0170838	08-May-25	Citadel Employee/Student	110	Unrestricted Funds	Travel - students	Global Scholars	Instruction
I0170839	08-May-25	Citadel Employee/Student	235	Unrestricted Funds	Travel - students	Global Scholars	Instruction
I0170854	08-May-25	SC Public Employee Benefit Authority Insurance Benefit	81,803.62	Unrestricted Funds	BCBS Standard - EE		
I0170854	08-May-25	SC Public Employee Benefit Authority Insurance Benefit	1,499.38	Unrestricted Funds	BCBS Savings - EE		
I0170854	08-May-25	SC Public Employee Benefit Authority Insurance Benefit	798.50	Unrestricted Funds	BCBS Tricare - EE		
I0170854	08-May-25	SC Public Employee Benefit Authority Insurance Benefit	4,141.70	Unrestricted Funds	BCBS Dental - EE		
I0170854	08-May-25	SC Public Employee Benefit Authority Insurance Benefit	22,939	Unrestricted Funds	BCBS Dental Plus - EE		
I0170854	08-May-25	SC Public Employee Benefit Authority Insurance Benefit	14,286.70	Unrestricted Funds	BCBS Optional Life - EE		
I0170854	08-May-25	SC Public Employee Benefit Authority Insurance Benefit	1,082.30	Unrestricted Funds	BCBS Dependent Life - Spouse - EE		
I0170854	08-May-25	SC Public Employee Benefit Authority Insurance Benefit	156.24	Unrestricted Funds	BCBS Dependent Life - Child - EE		
I0170854	08-May-25	SC Public Employee Benefit Authority Insurance Benefit	4,131.22	Unrestricted Funds	BCBS Supplemental LTD - EE		
I0170854	08-May-25	SC Public Employee Benefit Authority Insurance Benefit	4,811	Unrestricted Funds	BCBS Vision - EE		
I0170854	08-May-25	SC Public Employee Benefit Authority Insurance Benefit	1,120	Unrestricted Funds	BCBS Tobacco Surcharge - EE		
I0170854	08-May-25	SC Public Employee Benefit Authority Insurance Benefit	7,697.08	Unrestricted Funds	BCBS Dental - ER		
I0170854	08-May-25	SC Public Employee Benefit Authority Insurance Benefit	454,829.40	Unrestricted Funds	BCBS Health - ER		
I0170862	08-May-25	SC Public Employee Benefit Authority Insurance Benefit	81,568.88	Unrestricted Funds	BCBS Standard - EE		
I0170862	08-May-25	SC Public Employee Benefit Authority Insurance Benefit	1,499.38	Unrestricted Funds	BCBS Savings - EE		
I0170862	08-May-25	SC Public Employee Benefit Authority Insurance Benefit	798.50	Unrestricted Funds	BCBS Tricare - EE		
I0170862	08-May-25	SC Public Employee Benefit Authority Insurance Benefit	4,169.16	Unrestricted Funds	BCBS Dental - EE		
I0170862	08-May-25	SC Public Employee Benefit Authority Insurance Benefit	23,064.44	Unrestricted Funds	BCBS Dental Plus - EE		
I0170862	08-May-25	SC Public Employee Benefit Authority Insurance Benefit	14,372.10	Unrestricted Funds	BCBS Optional Life - EE		
I0170862	08-May-25	SC Public Employee Benefit Authority Insurance Benefit	1,085.50	Unrestricted Funds	BCBS Dependent Life - Spouse - EE		
I0170862	08-May-25	SC Public Employee Benefit Authority Insurance Benefit	157.50	Unrestricted Funds	BCBS Dependent Life - Child - EE		
I0170862	08-May-25	SC Public Employee Benefit Authority Insurance Benefit	4,129.20	Unrestricted Funds	BCBS Supplemental LTD - EE		
I0170862	08-May-25	SC Public Employee Benefit Authority Insurance Benefit	4,830.84	Unrestricted Funds	BCBS Vision - EE		
I0170862	08-May-25	SC Public Employee Benefit Authority Insurance Benefit	1,160	Unrestricted Funds	BCBS Tobacco Surcharge - EE		
I0170862	08-May-25	SC Public Employee Benefit Authority Insurance Benefit	7,710.56	Unrestricted Funds	BCBS Dental - ER		
I0170862	08-May-25	SC Public Employee Benefit Authority Insurance Benefit	454,311.70	Unrestricted Funds	BCBS Health - ER		
I0170865	08-May-25	SC Public Employee Benefit Authority Insurance Benefit	82,125.10	Unrestricted Funds	BCBS Standard - EE		
I0170865	08-May-25	SC Public Employee Benefit Authority Insurance Benefit	1,634.78	Unrestricted Funds	BCBS Savings - EE		

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I0170865	08-May-25	SC Public Employee Benefit Authority Insurance Benefit		920 Unrestricted Funds	BCBS Tricare - EE		
I0170865	08-May-25	SC Public Employee Benefit Authority Insurance Benefit	4,189.10	Unrestricted Funds	BCBS Dental - EE		
I0170865	08-May-25	SC Public Employee Benefit Authority Insurance Benefit	23,232.12	Unrestricted Funds	BCBS Dental Plus - EE		
I0170865	08-May-25	SC Public Employee Benefit Authority Insurance Benefit	14,305.50	Unrestricted Funds	BCBS Optional Life - EE		
I0170865	08-May-25	SC Public Employee Benefit Authority Insurance Benefit	1,081.66	Unrestricted Funds	BCBS Dependent Life - Spouse - EE		
I0170865	08-May-25	SC Public Employee Benefit Authority Insurance Benefit	158.76	Unrestricted Funds	BCBS Dependent Life - Child - EE		
I0170865	08-May-25	SC Public Employee Benefit Authority Insurance Benefit	4,104.48	Unrestricted Funds	BCBS Supplemental LTD - EE		
I0170865	08-May-25	SC Public Employee Benefit Authority Insurance Benefit	4,867.70	Unrestricted Funds	BCBS Vision - EE		
I0170865	08-May-25	SC Public Employee Benefit Authority Insurance Benefit	1,120	Unrestricted Funds	BCBS Tobacco Surcharge - EE		
I0170865	08-May-25	SC Public Employee Benefit Authority Insurance Benefit	455,531.10	Unrestricted Funds	BCBS Health - ER		
I0170865	08-May-25	SC Public Employee Benefit Authority Insurance Benefit	7,697.08	Unrestricted Funds	BCBS Dental - ER		
I0170866	08-May-25	SC Public Employee Benefit Authority Insurance Benefit	82,058.38	Unrestricted Funds	BCBS Standard - EE		
I0170866	08-May-25	SC Public Employee Benefit Authority Insurance Benefit	1,544.68	Unrestricted Funds	BCBS Savings - EE		
I0170866	08-May-25	SC Public Employee Benefit Authority Insurance Benefit	822.32	Unrestricted Funds	BCBS Tricare - EE		
I0170866	08-May-25	SC Public Employee Benefit Authority Insurance Benefit	4,137.16	Unrestricted Funds	BCBS Dental - EE		
I0170866	08-May-25	SC Public Employee Benefit Authority Insurance Benefit	22,834.04	Unrestricted Funds	BCBS Dental Plus - EE		
I0170866	08-May-25	SC Public Employee Benefit Authority Insurance Benefit	14,302.66	Unrestricted Funds	BCBS Optional Life - EE		
I0170866	08-May-25	SC Public Employee Benefit Authority Insurance Benefit	1,091.82	Unrestricted Funds	BCBS Dependent Life - Spouse - EE		
I0170866	08-May-25	SC Public Employee Benefit Authority Insurance Benefit	165.06	Unrestricted Funds	BCBS Dependent Life - Child - EE		
I0170866	08-May-25	SC Public Employee Benefit Authority Insurance Benefit	4,131.30	Unrestricted Funds	BCBS Supplemental LTD - EE		
I0170866	08-May-25	SC Public Employee Benefit Authority Insurance Benefit	4,853.22	Unrestricted Funds	BCBS Vision - EE		
I0170866	08-May-25	SC Public Employee Benefit Authority Insurance Benefit	1,060	Unrestricted Funds	BCBS Tobacco Surcharge - EE		
I0170866	08-May-25	SC Public Employee Benefit Authority Insurance Benefit	7,710.56	Unrestricted Funds	BCBS Dental - ER		
I0170866	08-May-25	SC Public Employee Benefit Authority Insurance Benefit	455,685.96	Unrestricted Funds	BCBS Health - ER		
I0170660	12-May-25	Citadel Employee/Student	39.17	Unrestricted Funds	Supplies - food	Intelligence & Security Studies	Instruction
I0170660	12-May-25	Citadel Employee/Student	24.86	Unrestricted Funds	Supplies - food	Intelligence & Security Studies	Instruction
I0170845	12-May-25	Citadel Employee/Student	50.26	Restricted Funds	Travel - lodging in-state	Civil and Environmental Engineering	Student services
I0170845	12-May-25	Citadel Employee/Student	378	Restricted Funds	Travel - lodging in-state	Civil and Environmental Engineering	Student services
I0170846	12-May-25	Citadel Employee/Student	17	Restricted Funds	Travel - meals in-state	Civil and Environmental Engineering	Instruction
I0170846	12-May-25	Citadel Employee/Student	22.97	Restricted Funds	Travel - lodging in-state	Civil and Environmental Engineering	Instruction
I0170846	12-May-25	Citadel Employee/Student	208.85	Restricted Funds	Travel - lodging in-state	Civil and Environmental Engineering	Instruction
I0170846	12-May-25	Citadel Employee/Student	4.45	Restricted Funds	Travel - POV in-state	Civil and Environmental Engineering	Instruction
I0170846	12-May-25	Citadel Employee/Student	4.50	Restricted Funds	Travel - other in-state	Civil and Environmental Engineering	Instruction
I0170846	12-May-25	Citadel Employee/Student	174.88	Restricted Funds	Travel - POV in-state	Civil and Environmental Engineering	Instruction
I0170846	12-May-25	Citadel Employee/Student	10	Restricted Funds	Travel - meals in-state	Civil and Environmental Engineering	Instruction
I0170846	12-May-25	Citadel Employee/Student	4.25	Restricted Funds	Travel - POV in-state	Civil and Environmental Engineering	Instruction
I0170846	12-May-25	Citadel Employee/Student	176.44	Restricted Funds	Travel - POV in-state	Civil and Environmental Engineering	Instruction
I0170846	12-May-25	Citadel Employee/Student	17	Restricted Funds	Travel - meals in-state	Civil and Environmental Engineering	Instruction
I0170849	12-May-25	Citadel Employee/Student	165.53	Restricted Funds	Supplies - food	Athletics Administration	Operation and maintenance of plant
I0170855	12-May-25	Citadel Employee/Student	1,600	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0170856	12-May-25	Citadel Employee/Student	1,600	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0170859	12-May-25	Frazier Deeter, LLC	9,735	Unrestricted Funds	Other professional fees	VP of Operations	Institutional support
I0170868	12-May-25	Compass Group USA, Inc.	768.45	Restricted Funds	Dining Services	School of Business Administration	Academic support
I0170869	12-May-25	Compass Group USA, Inc.	64.34	Restricted Funds	Dining Services	Provost and Dean of the College	Academic support
I0170870	12-May-25	Compass Group USA, Inc.	435.68	Agency Funds	Dining Services	Provost and Dean of the College	Agency
I0170871	12-May-25	Compass Group USA, Inc.	234.58	Restricted Funds	Dining Services	Provost and Dean of the College	Academic support
I0170872	12-May-25	Compass Group USA, Inc.	172.56	Unrestricted Funds	Dining Services	General Fund Revenue	Institutional support
I0170873	12-May-25	Compass Group USA, Inc.	313.02	Auxiliary Enterprise Funds	Dining Services	Baseball	Auxiliary Services
I0170874	12-May-25	Compass Group USA, Inc.	366.30	Auxiliary Enterprise Funds	Dining Services	Baseball	Auxiliary Services
I0170875	12-May-25	Compass Group USA, Inc.	359.64	Auxiliary Enterprise Funds	Dining Services	Baseball	Auxiliary Services
I0170876	12-May-25	Compass Group USA, Inc.	205	Unrestricted Funds	Dining Services	Board of Visitors	Institutional support

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I0170877	12-May-25	Compass Group USA, Inc.	14,009.62	Unrestricted Funds	Dining Services	Office of the President	Institutional support
I0170878	12-May-25	Compass Group USA, Inc.	4,999.29	Unrestricted Funds	Dining Services	Board of Visitors	Institutional support
I0170879	12-May-25	Compass Group USA, Inc.	1,384.80	Unrestricted Funds	Dining Services	Board of Visitors	Institutional support
I0170880	12-May-25	Compass Group USA, Inc.	1,295.37	Unrestricted Funds	Dining Services	Office of the President	Institutional support
I0170881	12-May-25	Compass Group USA, Inc.	332.78	Unrestricted Funds	Dining Services	Board of Visitors	Institutional support
I0170882	12-May-25	Compass Group USA, Inc.	720	Unrestricted Funds	Dining Services	School of Business Administration	Instruction
I0170883	12-May-25	Compass Group USA, Inc.	83.25	Unrestricted Funds	Dining Services	Office of the President	Institutional support
I0170884	12-May-25	Compass Group USA, Inc.	858.57	Unrestricted Funds	Dining Services	Admissions	Student services
I0170885	12-May-25	Compass Group USA, Inc.	111	Unrestricted Funds	Dining Services	Commandant of Cadets	Student services
I0170886	12-May-25	Compass Group USA, Inc.	878.14	Unrestricted Funds	Dining Services	Office of the President	Institutional support
I0170887	12-May-25	Compass Group USA, Inc.	558.82	Agency Funds	Dining Services	Alumni Affairs	Agency
I0170888	12-May-25	Citadel Employee/Student	412.04	Unrestricted Funds	Manual Check Payback - EE		
I0170894	12-May-25	Enforex	32,977.51	Unrestricted Funds	Travel - students	Faculty-Led Study Abroad	Instruction
I0169801	13-May-25	Marlow White	3,152	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0170446	13-May-25	Citadel Employee/Student	250	Restricted Funds	Awards	Commandant of Cadets	Student services
I0170840	13-May-25	Citadel Employee/Student	3,638.74	Unrestricted Funds	Study away fee	Faculty-Led Study Abroad	Instruction
I0170841	13-May-25	Citadel Employee/Student	501.99	Unrestricted Funds	Travel - other in-state	Global Scholars	Institutional support
I0170842	13-May-25	Campus Core	6,000	Unrestricted Funds	Supplies - educational	Global Scholars	Instruction
I0170844	13-May-25	Carpenter Enterprises	856.40	Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0170847	13-May-25	Veritiv Operating Co.	8,187.50	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0170850	13-May-25	Original Footwear LLC	2,224.80	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0170851	13-May-25	Charleston County Aviation Authority	18,000	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0170852	13-May-25	Reads Moving Systems	3,333	Unexpended Plant Funds	Labor cost	Construction Management	Operation and maintenance of plant
I0170853	13-May-25	Ascend Learning Holdings, LLC	9,043.94	Restricted Funds	Other contractual services	Nursing	Instruction
I0170857	13-May-25	Ontario Investments Inc	90.99	Unrestricted Funds	Copier Costs	Physics	Instruction
I0170858	13-May-25	Advanced Video Group	763.39	Unexpended Plant Funds	Equipment-IT- under 5,000	Construction Management	Operation and maintenance of plant
I0170858	13-May-25	Advanced Video Group	5,076.61	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0170860	13-May-25	SEGRA	12,388.01	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0170864	13-May-25	SEGRA	78.84	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0170867	13-May-25	Shoe Care Supplies	12,024	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0170895	13-May-25	Compass Group USA, Inc.	159.20	Unrestricted Funds	Dining Services	Commandant of Cadets	Student services
I0170896	13-May-25	Compass Group USA, Inc.	595.10	Unrestricted Funds	Dining Services	School of Engineering	Institutional support
I0170897	13-May-25	Compass Group USA, Inc.	111	Unrestricted Funds	Dining Services	Commandant of Cadets	Student services
I0170898	13-May-25	Compass Group USA, Inc.	181.92	Unrestricted Funds	Dining Services	Board of Visitors	Institutional support
I0170899	13-May-25	Compass Group USA, Inc.	2,128.87	Unrestricted Funds	Dining Services	Office of the President	Institutional support
I0170900	13-May-25	Citadel Employee/Student	46.40	Restricted Funds	Travel - POV in-state	VTLI	Research
I0170900	13-May-25	Citadel Employee/Student	73.42	Restricted Funds	Travel - lodging in-state	VTLI	Research
I0170900	13-May-25	Citadel Employee/Student	304	Restricted Funds	Travel - lodging in-state	VTLI	Research
I0170900	13-May-25	Citadel Employee/Student	18	Restricted Funds	Travel - meals in-state	VTLI	Research
I0170900	13-May-25	Citadel Employee/Student	35	Restricted Funds	Travel - meals in-state	VTLI	Research
I0170900	13-May-25	Citadel Employee/Student	46.29	Restricted Funds	Travel - POV in-state	VTLI	Research
I0170900	13-May-25	Citadel Employee/Student	17	Restricted Funds	Travel - meals in-state	VTLI	Research
I0170901	13-May-25	Compass Group USA, Inc.	222	Auxiliary Enterprise Funds	Dining Services	Football	Auxiliary Services
I0170902	13-May-25	Compass Group USA, Inc.	222	Auxiliary Enterprise Funds	Dining Services	Football	Auxiliary Services
I0170903	13-May-25	Compass Group USA, Inc.	207.33	Agency Funds	Dining Services	Brigadier Foundation	Agency
I0170904	13-May-25	Compass Group USA, Inc.	311.72	Restricted Funds	Dining Services	School of Engineering	Academic support
I0170905	13-May-25	Compass Group USA, Inc.	703.86	Restricted Funds	Dining Services	Provost and Dean of the College	Academic support
I0170906	13-May-25	Compass Group USA, Inc.	57.11	Restricted Funds	Dining Services	Provost and Dean of the College	Academic support
I0170908	13-May-25	Compass Group USA, Inc.	265.85	Unrestricted Funds	Dining Services	Krause Leadership	Instruction
I0170909	13-May-25	Compass Group USA, Inc.	829.24	Unrestricted Funds	Dining Services	Psychology	Instruction
I0170910	13-May-25	Compass Group USA, Inc.	111	Unrestricted Funds	Dining Services	Commandant of Cadets	Student services

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I0170911	13-May-25	Compass Group USA, Inc.	256.17	Unrestricted Funds	Dining Services	Commandant of Cadets	Student services
I0170912	13-May-25	Compass Group USA, Inc.	236.94	Restricted Funds	Dining Services	School of Engineering	Academic support
I0170913	13-May-25	Marlow White	3,152	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0170914	13-May-25	Compass Group USA, Inc.	196.94	Unrestricted Funds	Dining Services	General Fund Revenue	Institutional support
I0170915	13-May-25	Compass Group USA, Inc.	1,223.32	Restricted Funds	Dining Services	School of Science and Mathematics	Institutional support
I0170916	13-May-25	Compass Group USA, Inc.	577.01	Unrestricted Funds	Dining Services	Provost and Dean of the College	Academic support
I0170917	13-May-25	Compass Group USA, Inc.	432.52	Auxiliary Enterprise Funds	Dining Services	Skybox and Club Seats	Operation and maintenance of plant
I0170918	13-May-25	Compass Group USA, Inc.	282.72	Restricted Funds	Dining Services	School of Science and Mathematics	Instruction
I0170919	13-May-25	Compass Group USA, Inc.	55.50	Unrestricted Funds	Dining Services	Office of the President	Institutional support
I0170920	13-May-25	Compass Group USA, Inc.	91.38	Auxiliary Enterprise Funds	Dining Services	Football	Auxiliary Services
I0170921	13-May-25	Compass Group USA, Inc.	964.54	Restricted Funds	Dining Services	Mechanical Engineering	Academic support
I0170922	13-May-25	Compass Group USA, Inc.	66.53	Unrestricted Funds	Dining Services	Admissions	Student services
I0170923	13-May-25	Compass Group USA, Inc.	173.58	Restricted Funds	Dining Services	Mechanical Engineering	Academic support
I0170924	13-May-25	Compass Group USA, Inc.	354.98	Unrestricted Funds	Dining Services	Nursing	Instruction
I0170925	13-May-25	Compass Group USA, Inc.	318.18	Restricted Funds	Dining Services	School of Engineering	Academic support
I0170926	13-May-25	Marlow White	3,102	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0170927	13-May-25	Compass Group USA, Inc.	1,921.13	Unrestricted Funds	Dining Services	Office of the President	Institutional support
I0170928	13-May-25	Compass Group USA, Inc.	310.58	Unrestricted Funds	Dining Services	Nursing	Instruction
I0170929	13-May-25	Compass Group USA, Inc.	111	Unrestricted Funds	Dining Services	Commandant of Cadets	Student services
I0170930	13-May-25	Compass Group USA, Inc.	361.64	Unrestricted Funds	Dining Services	Nursing	Instruction
I0170931	13-May-25	Compass Group USA, Inc.	2,273.20	Restricted Funds	Dining Services	Religious Activities	Student services
I0170932	13-May-25	Supermarket Distributers of America	1,640.88	Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
I0170932	13-May-25	Supermarket Distributers of America	2,279.62	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0170932	13-May-25	Supermarket Distributers of America	450	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0170933	13-May-25	Compass Group USA, Inc.	310.58	Unrestricted Funds	Dining Services	Nursing	Instruction
I0170934	13-May-25	Citadel Employee/Student	100	Restricted Funds	Awards	Provost and Dean of the College	Student services
I0170935	13-May-25	Marlow White	3,127	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0170936	13-May-25	Compass Group USA, Inc.	321.68	Unrestricted Funds	Dining Services	Nursing	Instruction
I0170937	13-May-25	Compass Group USA, Inc.	1,580.92	Restricted Funds	Dining Services	Mathematical Sciences	Instruction
I0170938	13-May-25	Compass Group USA, Inc.	293.32	Restricted Funds	Dining Services	School of Business Administration	Academic support
I0170939	13-May-25	Compass Group USA, Inc.	776.44	Unrestricted Funds	Dining Services	Nursing	Instruction
I0170940	13-May-25	Compass Group USA, Inc.	1,976.45	Unrestricted Funds	Dining Services	Board of Visitors	Institutional support
I0170941	13-May-25	Compass Group USA, Inc.	3,797.35	Unrestricted Funds	Dining Services	Board of Visitors	Institutional support
I0170942	13-May-25	Compass Group USA, Inc.	55.50	Unrestricted Funds	Dining Services	Office of the President	Institutional support
I0170944	13-May-25	Compass Group USA, Inc.	427.18	Restricted Funds	Dining Services	School of Humanities and Soc Sci	Institutional support
I0170945	13-May-25	Compass Group USA, Inc.	282.72	Restricted Funds	Dining Services	School of Science and Mathematics	Instruction
I0170946	13-May-25	Compass Group USA, Inc.	396.49	Restricted Funds	Dining Services	Civil and Environmental Engineering	Instruction
I0170947	13-May-25	Compass Group USA, Inc.	1,791.23	Restricted Funds	Dining Services	Civil and Environmental Engineering	Instruction
I0170948	13-May-25	Compass Group USA, Inc.	601	Restricted Funds	Dining Services	School of Science and Mathematics	Instruction
I0170949	13-May-25	Marlow White	1,970	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0170950	13-May-25	Digital Ignite LLC	2,000	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0170951	13-May-25	Data Network Solutions	3,500	Unrestricted Funds	Other contractual services	ITS - Administrative Computing	Institutional support
I0170952	13-May-25	Staffmark	11.44	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0170953	13-May-25	Irvin H Hahn Co Inc	37,800	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0170954	13-May-25	Nova Engineering and Environmental, LLC	1,720	Unexpended Plant Funds	New construction	Construction Management	Operation and maintenance of plant
I0170955	13-May-25	Reads Moving Systems	5,310	Unexpended Plant Funds	Other contractual services	Physical Plant	Operation and maintenance of plant
I0170956	13-May-25	Citadel Employee/Student	5,810	Auxiliary Enterprise Funds	Supplies - food	Baseball	Auxiliary Services
I0170957	13-May-25	Ellucian Company LP	1,558.33	Unrestricted Funds	Other contractual services	Admissions	Student services
I0170957	13-May-25	Ellucian Company LP	430.67	Unrestricted Funds	Other contractual services	Provost and Dean of the College	Institutional support
I0170958	13-May-25	ADC Engineering, Inc	2,307.25	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0170959	13-May-25	Citadel Employee/Student	1,250	Restricted Funds	Other contractual services	School of Education	Research

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I0170960	13-May-25	Cullum Mechanical Construction Inc		840 Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0170961	13-May-25	Compass Group USA, Inc.		693.20 Restricted Funds	Dining Services	Provost and Dean of the College	Academic support
I0170962	13-May-25	Compass Group USA, Inc.		111 Unrestricted Funds	Dining Services	Commandant of Cadets	Student services
I0170963	13-May-25	Citadel Employee/Student		1,250 Restricted Funds	Other contractual services	School of Education	Research
I0170964	13-May-25	Marlow White		3,127 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0170965	13-May-25	Citadel Employee/Student		1,250 Restricted Funds	Other contractual services	School of Education	Research
I0170966	13-May-25	Citadel Employee/Student		2,500 Restricted Funds	Other contractual services	School of Education	Research
I0170967	13-May-25	Citadel Employee/Student		2,500 Restricted Funds	Other contractual services	School of Education	Research
I0170968	13-May-25	Citadel Employee/Student		2,500 Restricted Funds	Other contractual services	School of Education	Research
I0170969	13-May-25	Marlow White		3,127 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0170970	13-May-25	Citadel Employee/Student		750 Restricted Funds	Other contractual services	School of Education	Research
I0170971	13-May-25	Citadel Employee/Student		1,250 Restricted Funds	Other contractual services	School of Education	Research
I0170972	13-May-25	Citadel Employee/Student		2,500 Restricted Funds	Other contractual services	School of Education	Research
I0170974	13-May-25	Marlow White		1,182 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0170975	13-May-25	Citadel Employee/Student		4,000 Restricted Funds	Other contractual services	School of Education	Academic support
I0170976	13-May-25	Citadel Employee/Student		4,000 Restricted Funds	Other contractual services	School of Education	Academic support
I0170977	13-May-25	Citadel Employee/Student		4,000 Restricted Funds	Other contractual services	School of Education	Academic support
I0170982	13-May-25	Citadel Employee/Student		1,421.60 Unrestricted Funds	Travel - other foreign	Faculty-Led Study Abroad	Instruction
I0170982	13-May-25	Citadel Employee/Student		398.22 Unrestricted Funds	Travel - lodging foreign	Faculty-Led Study Abroad	Instruction
I0170982	13-May-25	Citadel Employee/Student		59.72 Unrestricted Funds	Travel - lodging foreign	Faculty-Led Study Abroad	Instruction
I0170982	13-May-25	Citadel Employee/Student		59.46 Unrestricted Funds	Travel - lodging foreign	Faculty-Led Study Abroad	Instruction
I0170982	13-May-25	Citadel Employee/Student		398 Unrestricted Funds	Travel - other foreign	Faculty-Led Study Abroad	Instruction
I0170982	13-May-25	Citadel Employee/Student		241.27 Unrestricted Funds	Travel - airfare foreign	Faculty-Led Study Abroad	Instruction
I0170982	13-May-25	Citadel Employee/Student		310.57 Unrestricted Funds	Travel - lodging foreign	Faculty-Led Study Abroad	Instruction
I0170982	13-May-25	Citadel Employee/Student		946.60 Unrestricted Funds	Travel - airfare foreign	Faculty-Led Study Abroad	Instruction
I0170982	13-May-25	Citadel Employee/Student		59.31 Unrestricted Funds	Travel - lodging foreign	Faculty-Led Study Abroad	Instruction
I0170982	13-May-25	Citadel Employee/Student		223.15 Unrestricted Funds	Travel - lodging foreign	Faculty-Led Study Abroad	Instruction
I0170982	13-May-25	Citadel Employee/Student		11.45 Unrestricted Funds	Travel - lodging foreign	Faculty-Led Study Abroad	Instruction
I0170982	13-May-25	Citadel Employee/Student		446.22 Unrestricted Funds	Travel - lodging foreign	Faculty-Led Study Abroad	Instruction
I0170982	13-May-25	Citadel Employee/Student		82.42 Unrestricted Funds	Travel - lodging foreign	Faculty-Led Study Abroad	Instruction
I0170982	13-May-25	Citadel Employee/Student		710.58 Unrestricted Funds	Travel - lodging foreign	Faculty-Led Study Abroad	Instruction
I0170982	13-May-25	Citadel Employee/Student		95.94 Unrestricted Funds	Travel - lodging foreign	Faculty-Led Study Abroad	Instruction
I0170982	13-May-25	Citadel Employee/Student		39.92 Unrestricted Funds	Travel - lodging foreign	Faculty-Led Study Abroad	Instruction
I0170982	13-May-25	Citadel Employee/Student		95.94 Unrestricted Funds	Travel - lodging foreign	Faculty-Led Study Abroad	Instruction
I0170982	13-May-25	Citadel Employee/Student		710.58 Unrestricted Funds	Travel - lodging foreign	Faculty-Led Study Abroad	Instruction
I0170982	13-May-25	Citadel Employee/Student		1,930.20 Unrestricted Funds	Travel - airfare foreign	Faculty-Led Study Abroad	Instruction
I0170984	13-May-25	Citadel Employee/Student		1,069 Unrestricted Funds	Testing fees	Human Resources	Institutional support
I0170985	13-May-25	Amplified Ag Technologies, LLC		295 Unrestricted Funds	Supplies - educational	School of Education	Public Service
I0170986	13-May-25	Citadel Employee/Student		4,000 Restricted Funds	Other contractual services	School of Education	Academic support
I0170987	13-May-25	Citadel Employee/Student		4,000 Restricted Funds	Other contractual services	School of Education	Academic support
I0170988	13-May-25	Citadel Employee/Student		4,000 Restricted Funds	Other contractual services	School of Education	Academic support
I0170991	13-May-25	Citadel Employee/Student		4,000 Restricted Funds	Other contractual services	School of Education	Academic support
I0170992	13-May-25	Citadel Employee/Student		4,000 Restricted Funds	Other contractual services	School of Education	Academic support
I0170993	13-May-25	Citadel Employee/Student		4,000 Restricted Funds	Other contractual services	School of Education	Academic support
I0170994	13-May-25	Citadel Employee/Student		4,000 Restricted Funds	Other contractual services	School of Education	Academic support
I0170995	13-May-25	Citadel Employee/Student		4,000 Restricted Funds	Other contractual services	School of Education	Academic support
I0170996	13-May-25	Citadel Employee/Student		4,000 Restricted Funds	Other contractual services	School of Education	Academic support
I0170997	13-May-25	Citadel Employee/Student		4,000 Restricted Funds	Other contractual services	School of Education	Academic support
I0170999	13-May-25	Citadel Employee/Student		67.17 Restricted Funds	Travel - other in-state	School of Engineering	Research
I0170999	13-May-25	Citadel Employee/Student		19 Restricted Funds	Travel - other in-state	School of Engineering	Research
I0170999	13-May-25	Citadel Employee/Student		21.30 Restricted Funds	Travel - other in-state	School of Engineering	Research

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I0171000	13-May-25	Citadel Employee/Student		152.33	Unrestricted Funds	Travel - POV in-state	Human Resources	Institutional support
I0171000	13-May-25	Citadel Employee/Student		148.33	Unrestricted Funds	Travel - POV in-state	Human Resources	Institutional support
I0171000	13-May-25	Citadel Employee/Student		53.17	Unrestricted Funds	Travel - lodging in-state	Human Resources	Institutional support
I0171000	13-May-25	Citadel Employee/Student		409	Unrestricted Funds	Travel - lodging in-state	Human Resources	Institutional support
I0171001	13-May-25	Citadel Employee/Student		4,000	Restricted Funds	Other contractual services	School of Education	Academic support
I0171002	13-May-25	Citadel Employee/Student		4,000	Restricted Funds	Other contractual services	School of Education	Academic support
I0171050	13-May-25	UCESCO Africa		45,000	Restricted Funds	Other professional fees	Health and Human Performance	Academic support
I0169087	14-May-25	Citadel Employee/Student		74.10	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0170639	14-May-25	Citadel Employee/Student		70	Restricted Funds	Travel - students	Provost and Dean of the College	Student services
I0170641	14-May-25	Citadel Employee/Student		70	Restricted Funds	Travel - students	Provost and Dean of the College	Student services
I0170642	14-May-25	Citadel Employee/Student		70	Restricted Funds	Travel - students	Provost and Dean of the College	Student services
I0170643	14-May-25	Citadel Employee/Student		70	Restricted Funds	Travel - students	Provost and Dean of the College	Student services
I0170644	14-May-25	Citadel Employee/Student		70	Restricted Funds	Travel - students	Provost and Dean of the College	Student services
I0170645	14-May-25	Citadel Employee/Student		70	Restricted Funds	Travel - students	Provost and Dean of the College	Student services
I0170809	14-May-25	Citadel Employee/Student		73.38	Unrestricted Funds	Supplies - food	Intelligence & Security Studies	Instruction
I0170907	14-May-25	Citadel Employee/Student		214.32	Auxiliary Enterprise Funds	Travel - prospective athletes	Basketball Recruiting	Auxiliary Services
I0170978	14-May-25	Citadel Employee/Student		250	Unrestricted Funds	Awards	Commencement	Academic support
I0170989	14-May-25	Citadel Employee/Student		167.05	Auxiliary Enterprise Funds	Supplies - food	Baseball	Auxiliary Services
I0170990	14-May-25	Citadel Employee/Student		21.33	Auxiliary Enterprise Funds	Athletics small equipment	Baseball	Auxiliary Services
I0170998	14-May-25	Citadel Employee/Student		710.01	Auxiliary Enterprise Funds	Travel - athletic teams	Baseball	Auxiliary Services
I0171007	14-May-25	Citadel Employee/Student		150	Unrestricted Funds	Awards	Commencement	Academic support
I0171022	14-May-25	Citadel Employee/Student		50	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0171022	14-May-25	Citadel Employee/Student		40	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0171022	14-May-25	Citadel Employee/Student		60.09	Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Research
I0171022	14-May-25	Citadel Employee/Student		109.06	Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Research
I0171022	14-May-25	Citadel Employee/Student		60.09	Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Research
I0171022	14-May-25	Citadel Employee/Student		109.06	Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Research
I0171022	14-May-25	Citadel Employee/Student		50	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0171024	14-May-25	Citadel Employee/Student		250	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0171032	14-May-25	Citadel Employee/Student		160.68	Restricted Funds	Awards	School of Education	Public Service
I0171033	14-May-25	Citadel Employee/Student		19.61	Restricted Funds	Supplies - other	School of Education	Scholarships
I0171034	14-May-25	S and ME Inc		890	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0171040	14-May-25	Lorick Office Products		24,612	Auxiliary Enterprise Funds	Supplies - other	Barracks	Auxiliary Services
I0171055	14-May-25	Simon Eleni Ltd.		19,443.85	Unrestricted Funds	Travel - students	Faculty-Led Study Abroad	Instruction
I0171056	14-May-25	Application Software, Inc		110.75	Unrestricted Funds	MoneyPlus Admin - EE		
I0171056	14-May-25	Application Software, Inc		3,003.06	Unrestricted Funds	MoneyPlus HSA - EE		
I0171056	14-May-25	Application Software, Inc		8,387.48	Unrestricted Funds	MoneyPlus MSA - EE		
I0171056	14-May-25	Application Software, Inc		1,721.94	Unrestricted Funds	MoneyPlus DCA - EE		
I0171057	14-May-25	Variable Annuity Life Ins Co		10,003.23	Unrestricted Funds	Corebridge ORP - EE - Staff		
I0171057	14-May-25	Variable Annuity Life Ins Co		3,350.83	Unrestricted Funds	Corebridge ORP - EE - Faculty		
I0171057	14-May-25	Variable Annuity Life Ins Co		5,557.36	Unrestricted Funds	Corebridge ORP - ER - Staff		
I0171057	14-May-25	Variable Annuity Life Ins Co		1,861.58	Unrestricted Funds	Corebridge ORP - ER - Faculty		
I0171058	14-May-25	Citadel Employee/Student		213.40	Auxiliary Enterprise Funds	Travel - lodging in-state	Football	Auxiliary Services
I0171058	14-May-25	Citadel Employee/Student		25	Auxiliary Enterprise Funds	Travel - meals in-state	Football	Auxiliary Services
I0171058	14-May-25	Citadel Employee/Student		25	Auxiliary Enterprise Funds	Travel - meals in-state	Football	Auxiliary Services
I0171058	14-May-25	Citadel Employee/Student		25	Auxiliary Enterprise Funds	Travel - meals in-state	Football	Auxiliary Services
I0171058	14-May-25	Citadel Employee/Student		279	Auxiliary Enterprise Funds	Travel - other in-state	Football	Auxiliary Services
I0171058	14-May-25	Citadel Employee/Student		25	Auxiliary Enterprise Funds	Travel - meals in-state	Football	Auxiliary Services
I0171059	14-May-25	Hartford		13,363.67	Unrestricted Funds	Empower ORP - EE - STAFF		
I0171059	14-May-25	Hartford		2,157.06	Unrestricted Funds	Empower ORP - EE - Faculty		
I0171059	14-May-25	Hartford		7,424.25	Unrestricted Funds	Empower ORP - ER		

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I0171059	14-May-25	Hartford	1,198.37	Unrestricted Funds	Empower ORP - ER - Faculty		
I0171060	14-May-25	Citadel Employee/Student	25	Auxiliary Enterprise Funds	Travel - meals in-state	Football	Auxiliary Services
I0171060	14-May-25	Citadel Employee/Student	10	Auxiliary Enterprise Funds	Travel - meals in-state	Football	Auxiliary Services
I0171060	14-May-25	Citadel Employee/Student	18	Auxiliary Enterprise Funds	Travel - meals in-state	Football	Auxiliary Services
I0171060	14-May-25	Citadel Employee/Student	25	Auxiliary Enterprise Funds	Travel - meals in-state	Football	Auxiliary Services
I0171060	14-May-25	Citadel Employee/Student	25	Auxiliary Enterprise Funds	Travel - meals in-state	Football	Auxiliary Services
I0171060	14-May-25	Citadel Employee/Student	25	Auxiliary Enterprise Funds	Travel - meals in-state	Football	Auxiliary Services
I0171060	14-May-25	Citadel Employee/Student	10	Auxiliary Enterprise Funds	Travel - meals in-state	Football	Auxiliary Services
I0171060	14-May-25	Citadel Employee/Student	113.18	Auxiliary Enterprise Funds	Travel - lodging in-state	Football	Auxiliary Services
I0171060	14-May-25	Citadel Employee/Student	296.68	Auxiliary Enterprise Funds	Travel - other in-state	Football	Auxiliary Services
I0171060	14-May-25	Citadel Employee/Student	104.76	Auxiliary Enterprise Funds	Travel - lodging in-state	Football	Auxiliary Services
I0171060	14-May-25	Citadel Employee/Student	25	Auxiliary Enterprise Funds	Travel - meals in-state	Football	Auxiliary Services
I0171060	14-May-25	Citadel Employee/Student	242	Auxiliary Enterprise Funds	Travel - lodging in-state	Football	Auxiliary Services
I0171062	14-May-25	TIAA-CREF as Agent for JPM	31,113.63	Unrestricted Funds	TiaaCref ORP - EE - Staff		
I0171062	14-May-25	TIAA-CREF as Agent for JPM	32,307.54	Unrestricted Funds	TiaaCref ORP - EE - Faculty		
I0171062	14-May-25	TIAA-CREF as Agent for JPM	17,285.36	Unrestricted Funds	TiaaCref ORP - ER - Staff		
I0171062	14-May-25	TIAA-CREF as Agent for JPM	17,948.64	Unrestricted Funds	TiaaCref ORP - ER - Faculty		
I0171064	14-May-25	Voya Institutional Trust Company	7,062.56	Unrestricted Funds	Voya ORP - EE - STAFF		
I0171064	14-May-25	Voya Institutional Trust Company	5,719.48	Unrestricted Funds	Voya ORP - EE - Faculty		
I0171064	14-May-25	Voya Institutional Trust Company	3,923.62	Unrestricted Funds	Voya ORP - ER - Staff		
I0171064	14-May-25	Voya Institutional Trust Company	3,177.50	Unrestricted Funds	Voya ORP - ER - Faculty		
I0171065	14-May-25	SC Deferred Compensation Program	4,516.69	Unrestricted Funds	Empower 401k - EE		
I0171065	14-May-25	SC Deferred Compensation Program	11,353	Unrestricted Funds	Empower 457b - EE		
I0171065	14-May-25	SC Deferred Compensation Program	455	Unrestricted Funds	Empower Roth 401k - EE		
I0171065	14-May-25	SC Deferred Compensation Program	3,465	Unrestricted Funds	Empower Roth 457b - EE		
I0171065	14-May-25	SC Deferred Compensation Program	1,055.70	Unrestricted Funds	Empower 401k Loan - EE		
I0171065	14-May-25	SC Deferred Compensation Program	65.99	Unrestricted Funds	Empower 457b Loan - EE		
I0171066	14-May-25	Georgia Department of Revenue	4.27	Unrestricted Funds	Non-SC State Income Tax - EE		
I0171067	14-May-25	SC Department of Revenue	104,243.88	Unrestricted Funds	SC STATE INCOME TAX - EE		
I0171072	14-May-25	IRS	154,692.36	Unrestricted Funds	FICA Tax - EE		
I0171072	14-May-25	IRS	36,262.63	Unrestricted Funds	Medicare Tax - EE		
I0171072	14-May-25	IRS	248,999.50	Unrestricted Funds	Federal Income Tax - EE		
I0171072	14-May-25	IRS	154,692.36	Unrestricted Funds	FICA Tax - ER		
I0171072	14-May-25	IRS	36,262.63	Unrestricted Funds	Medicare Tax - ER		
I0171074	14-May-25	Transact Campus Inc.	44,615	Unrestricted Funds	Software license fee	General Administration	Institutional support
I0171078	14-May-25	Variable Annuity Life Ins Co	1,290	Unrestricted Funds	Met Life 403b - EE		
I0171078	14-May-25	Variable Annuity Life Ins Co	7,834.88	Unrestricted Funds	TIAA-CREF 403b - EE		
I0171078	14-May-25	Variable Annuity Life Ins Co	3,170	Unrestricted Funds	Corebridge 403b - EE		
I0171080	14-May-25	SC Department of Revenue	282.50	Unrestricted Funds	Tax Levies - EE		
I0171082	14-May-25	Citadel Employee/Student	893	Unrestricted Funds	On line training	Grants Office	Institutional support
I0171083	14-May-25	Vanguard Industries East Inc	2,065.05	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0171085	14-May-25	Amer Express Merchant Svc	886.63	Unrestricted Funds	Bank and credit card fees	General Administration	Institutional support
I0171085	14-May-25	Amer Express Merchant Svc	10.97	Auxiliary Enterprise Funds	Bank and credit card fees	Cadet Store	Auxiliary Services
I0171085	14-May-25	Amer Express Merchant Svc	5.48	Auxiliary Enterprise Funds	Bank and credit card fees	Laundry and Dry Cleaning	Auxiliary Services
I0171085	14-May-25	Amer Express Merchant Svc	4.57	Auxiliary Enterprise Funds	Bank and credit card fees	Tailor Shop	Auxiliary Services
I0171085	14-May-25	Amer Express Merchant Svc	6.40	Auxiliary Enterprise Funds	Bank and credit card fees	One Card Office	Auxiliary Services
I0169085	15-May-25	Citadel Employee/Student	19.76	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0169798	15-May-25	Marlow White	394	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0170097	15-May-25	Marlow White	3,052	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0170321	15-May-25	Thompson Construction Group Inc	6,558.84	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0170322	15-May-25	Thompson Construction Group Inc	6,558.84	Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services

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I0170323	15-May-25	Thompson Construction Group Inc	6,558.84	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0170324	15-May-25	Thompson Construction Group Inc	6,558.84	Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
I0170889	15-May-25	AA Carolina Events Inc.	1,575	Auxiliary Enterprise Funds	Travel - athletic teams	Baseball	Auxiliary Services
I0170890	15-May-25	Access Portable Toilets Inc	99	Auxiliary Enterprise Funds	Other contractual services	Athletics Administration	Auxiliary Services
I0170891	15-May-25	Development Cubed Software Inc	1,593.60	Unrestricted Funds	Supplies - other	Commencement	Academic support
I0170892	15-May-25	Citadel Employee/Student	75	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0170893	15-May-25	Citadel Employee/Student	100	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0170973	15-May-25	OCLC	461.02	Unrestricted Funds	On line databases	Library	Academic support
I0170979	15-May-25	Citadel Employee/Student	250	Unrestricted Funds	Awards	Commencement	Academic support
I0170980	15-May-25	Citadel Employee/Student	250	Unrestricted Funds	Awards	Commencement	Academic support
I0170981	15-May-25	Citadel Employee/Student	250	Unrestricted Funds	Awards	Commencement	Academic support
I0170983	15-May-25	Citadel Employee/Student	250	Unrestricted Funds	Awards	Commencement	Academic support
I0171003	15-May-25	Citadel Employee/Student	1,750	Unrestricted Funds	Other contractual services	School of Education	Public Service
I0171004	15-May-25	Citadel Employee/Student	1,500	Unrestricted Funds	Other contractual services	School of Education	Public Service
I0171005	15-May-25	Citadel Employee/Student	150	Unrestricted Funds	Awards	Commencement	Academic support
I0171006	15-May-25	Citadel Employee/Student	150	Unrestricted Funds	Awards	Commencement	Academic support
I0171008	15-May-25	Citadel Employee/Student	150	Unrestricted Funds	Awards	Commencement	Academic support
I0171009	15-May-25	Citadel Employee/Student	1,863.10	Unrestricted Funds	Other professional fees	Commencement	Academic support
I0171010	15-May-25	TalkAbroad, Inc.	845	Unrestricted Funds	Other professional fees	Modern Languages	Academic support
I0171011	15-May-25	IData, Incorporated	7,500	Unrestricted Funds	Maint Contracts-IT software	ITS - Administrative Computing	Institutional support
I0171012	15-May-25	Charleston Water System	89.84	Unrestricted Funds	Water	Utilities (Commodity)	Operation and maintenance of plant
I0171013	15-May-25	McLaughlin Young Employee Services	3,105	Unrestricted Funds	Other contractual services	Human Capital	Institutional support
I0171014	15-May-25	Davis and Floyd Inc	8,905.01	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0171015	15-May-25	Davis and Floyd Inc	7,018.94	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0171016	15-May-25	Citadel Employee/Student	125	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0171017	15-May-25	Citadel Employee/Student	125	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0171018	15-May-25	Citadel Employee/Student	250	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0171019	15-May-25	Citadel Employee/Student	125	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0171020	15-May-25	Citadel Employee/Student	125	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0171021	15-May-25	Citadel Employee/Student	125	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0171023	15-May-25	Citadel Employee/Student	125	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0171025	15-May-25	Citadel Employee/Student	250	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0171026	15-May-25	Citadel Employee/Student	125	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0171027	15-May-25	Citadel Employee/Student	125	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0171028	15-May-25	Citadel Employee/Student	125	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0171029	15-May-25	Citadel Employee/Student	5,556	Unrestricted Funds	Unclaimed liabilities		
I0171030	15-May-25	Citadel Employee/Student	1,500	Unrestricted Funds	Other contractual services	School of Education	Public Service
I0171037	15-May-25	Healthcare Services Group Inc.	2,358	Auxiliary Enterprise Funds	Custodial and maint services	Laundry and Dry Cleaning	Auxiliary Services
I0171037	15-May-25	Healthcare Services Group Inc.	1,026	Auxiliary Enterprise Funds	Custodial and maint services	Tailor Shop	Auxiliary Services
I0171037	15-May-25	Healthcare Services Group Inc.	1,407	Auxiliary Enterprise Funds	Custodial and maint services	Infirmary	Auxiliary Services
I0171037	15-May-25	Healthcare Services Group Inc.	2,074	Auxiliary Enterprise Funds	Custodial and maint services	Faculty Quarters	Auxiliary Services
I0171037	15-May-25	Healthcare Services Group Inc.	102	Auxiliary Enterprise Funds	Custodial and maint services	Laundromat	Auxiliary Services
I0171037	15-May-25	Healthcare Services Group Inc.	100	Auxiliary Enterprise Funds	Custodial and maint services	Barber Shop	Auxiliary Services
I0171037	15-May-25	Healthcare Services Group Inc.	1,154	Auxiliary Enterprise Funds	Custodial and maint services	Cadet Store	Auxiliary Services
I0171037	15-May-25	Healthcare Services Group Inc.	229	Unrestricted Funds	Custodial and maint services	Post Office	Student services
I0171037	15-May-25	Healthcare Services Group Inc.	130	Auxiliary Enterprise Funds	Custodial and maint services	Auxiliary Director	Auxiliary Services
I0171037	15-May-25	Healthcare Services Group Inc.	44,133	Auxiliary Enterprise Funds	Custodial and maint services	Barracks	Auxiliary Services
I0171037	15-May-25	Healthcare Services Group Inc.	1,273	Auxiliary Enterprise Funds	Custodial and maint services	Boating Operations	Auxiliary Services
I0171037	15-May-25	Healthcare Services Group Inc.	83,637	Unrestricted Funds	Custodial and maint services	Services Division	Operation and maintenance of plant
I0171037	15-May-25	Healthcare Services Group Inc.	31,265	Auxiliary Enterprise Funds	Custodial and maint services	Administrative Facilities	Auxiliary Services
I0171038	15-May-25	Carolina Mobile Storage LLC	643.10	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant

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I0171039	15-May-25	Satchel Construction LLC		6,500 Auxiliary Enterprise Funds	Other contractual services	Parking Operations	Auxiliary Services
I0171041	15-May-25	Cullum Mechanical Construction Inc	13,329.24	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0171042	15-May-25	Watermark Insights, LLC	1,256.03	Unrestricted Funds	Dues and subscriptions	School of Education	Institutional support
I0171043	15-May-25	Child Support Clearinghouse	409	Unrestricted Funds	Non-SC Child Support - EE		
I0171044	15-May-25	Maryland Child Support Account	844	Unrestricted Funds	Non-SC Child Support - EE		
I0171045	15-May-25	NC Child Support	175	Unrestricted Funds	Non-SC Child Support - EE		
I0171046	15-May-25	South Carolina State Disbursement Unit	192.78	Unrestricted Funds	SC Child Support - EE		
I0171046	15-May-25	South Carolina State Disbursement Unit	410.38	Unrestricted Funds	SC Child Support - EE		
I0171046	15-May-25	South Carolina State Disbursement Unit	449.60	Unrestricted Funds	SC Child Support - EE		
I0171052	15-May-25	Citadel Petty Cash	2,050	Auxiliary Enterprise Funds	Petty cash - student travel	Baseball	Auxiliary Services
I0171052	15-May-25	Citadel Petty Cash	66.90	Auxiliary Enterprise Funds	Petty cash - supplies	Commandant of Cadets	Auxiliary Services
I0171052	15-May-25	Citadel Petty Cash	76.91	Restricted Funds	Petty cash - supplies	School of Engineering	Academic support
I0171052	15-May-25	Citadel Petty Cash	95.15	Restricted Funds	Petty cash - supplies	School of Engineering	Academic support
I0171052	15-May-25	Citadel Petty Cash	74.08	Unrestricted Funds	Petty cash - supplies	School of Engineering	Public Service
I0171052	15-May-25	Citadel Petty Cash	114.71	Restricted Funds	Petty cash - supplies	Nursing	Instruction
I0171052	15-May-25	Citadel Petty Cash	5	Unrestricted Funds	Petty cash - supplies	Nursing	Instruction
I0171052	15-May-25	Citadel Petty Cash	109.30	Unrestricted Funds	Petty cash - supplies	Psychology	Institutional support
I0171053	15-May-25	SC Department of Employment and Workforce	255.92	Unrestricted Funds	Wage Garnishments - EE		
I0171068	15-May-25	Dominion Energy South Carolina Inc	482.68	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0171068	15-May-25	Dominion Energy South Carolina Inc	79.46	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0171069	15-May-25	Dominion Energy South Carolina Inc	152.95	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0171070	15-May-25	Dominion Energy South Carolina Inc	5.38	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0171071	15-May-25	ADC Engineering, Inc	4,410	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0171073	15-May-25	East Coast Recyclers	7,770	Auxiliary Enterprise Funds	Other contractual services	Administrative Facilities	Auxiliary Services
I0171075	15-May-25	Herald Office Systems	8,087.80	Unrestricted Funds	Resale	Procurement Services	Institutional support
I0171076	15-May-25	UPS	150	Unrestricted Funds	Postage-Freight-Delivery	Post Office	Student services
I0171077	15-May-25	UPS	150	Unrestricted Funds	Postage-Freight-Delivery	Post Office	Student services
I0171086	15-May-25	Estate of Ryan J. Peck	300	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0171088	15-May-25	Estate of Jordan Olheiser	1,721	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0171089	15-May-25	Fiserv Inc.	10,068.96	Unrestricted Funds	Bank and credit card fees	General Administration	Institutional support
I0171089	15-May-25	Fiserv Inc.	396.99	Auxiliary Enterprise Funds	Bank and credit card fees	Athletics Administration	Auxiliary Services
I0171089	15-May-25	Fiserv Inc.	19.85	Auxiliary Enterprise Funds	Bank and credit card fees	Barber Shop	Auxiliary Services
I0171089	15-May-25	Fiserv Inc.	114.58	Auxiliary Enterprise Funds	Bank and credit card fees	Cadet Store	Auxiliary Services
I0171089	15-May-25	Fiserv Inc.	114.58	Auxiliary Enterprise Funds	Bank and credit card fees	Laundry and Dry Cleaning	Auxiliary Services
I0171089	15-May-25	Fiserv Inc.	54.13	Auxiliary Enterprise Funds	Bank and credit card fees	One Card Office	Auxiliary Services
I0171089	15-May-25	Fiserv Inc.	18.05	Auxiliary Enterprise Funds	Bank and credit card fees	Tailor Shop	Auxiliary Services
I0171089	15-May-25	Fiserv Inc.	39.70	Unrestricted Funds	Bank and credit card fees	Post Office	Student services
I0171090	15-May-25	Clark Powell Associates Inc	938.49	Unexpended Plant Funds	Equipment-IT- under 5,000	Construction Management	Operation and maintenance of plant
I0171091	15-May-25	AT and T	2,066.99	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0171092	15-May-25	AT and T Mobility	1,818.94	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0171093	15-May-25	Unifirst Corporation	33.57	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0171094	15-May-25	Unifirst Corporation	61.99	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0171095	15-May-25	Unifirst Corporation	47	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0171096	15-May-25	Unifirst Corporation	13.43	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0171100	15-May-25	Citadel Employee/Student	1,021.76	Unrestricted Funds	Travel - students	School of Business Administration	Instruction
I0171101	15-May-25	Citadel Employee/Student	289.94	Restricted Funds	Supplies - other	School of Business Administration	Academic support
I0171103	15-May-25	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals in-state	Football Recruiting	Auxiliary Services
I0171103	15-May-25	Citadel Employee/Student	26.09	Auxiliary Enterprise Funds	Travel - other in-state	Football Recruiting	Auxiliary Services
I0171103	15-May-25	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals in-state	Football Recruiting	Auxiliary Services
I0171103	15-May-25	Citadel Employee/Student	28.74	Auxiliary Enterprise Funds	Travel - other in-state	Football Recruiting	Auxiliary Services
I0171104	15-May-25	Citadel Employee/Student	25	Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services

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I0171104	15-May-25	Citadel Employee/Student		25 Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0171104	15-May-25	Citadel Employee/Student		35 Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0171104	15-May-25	Citadel Employee/Student	25.68	Auxiliary Enterprise Funds	Travel - other out of state	Football Recruiting	Auxiliary Services
I0171104	15-May-25	Citadel Employee/Student	28.65	Auxiliary Enterprise Funds	Travel - other out of state	Football Recruiting	Auxiliary Services
I0171104	15-May-25	Citadel Employee/Student		35 Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0171104	15-May-25	Citadel Employee/Student	33.35	Auxiliary Enterprise Funds	Travel - lodging out of state	Football Recruiting	Auxiliary Services
I0171104	15-May-25	Citadel Employee/Student	189.05	Auxiliary Enterprise Funds	Travel - lodging out of state	Football Recruiting	Auxiliary Services
I0171104	15-May-25	Citadel Employee/Student	28.58	Auxiliary Enterprise Funds	Travel - other out of state	Football Recruiting	Auxiliary Services
I0171104	15-May-25	Citadel Employee/Student		35 Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0171104	15-May-25	Citadel Employee/Student	25	Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0171104	15-May-25	Citadel Employee/Student	18.81	Auxiliary Enterprise Funds	Travel - other out of state	Football Recruiting	Auxiliary Services
I0171105	15-May-25	Citadel Employee/Student		35 Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0171105	15-May-25	Citadel Employee/Student		35 Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0171105	15-May-25	Citadel Employee/Student		32 Auxiliary Enterprise Funds	Travel - other out of state	Football Recruiting	Auxiliary Services
I0171105	15-May-25	Citadel Employee/Student		35 Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0171105	15-May-25	Citadel Employee/Student		35 Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0171105	15-May-25	Citadel Employee/Student	43.01	Auxiliary Enterprise Funds	Travel - other out of state	Football Recruiting	Auxiliary Services
I0171105	15-May-25	Citadel Employee/Student		8 Auxiliary Enterprise Funds	Travel - other out of state	Football Recruiting	Auxiliary Services
I0171106	15-May-25	Citadel Employee/Student	3,141.60	Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0171107	15-May-25	Comcast Cable	176.58	Unrestricted Funds	Other contractual services	Telecommunications	Institutional support
I0171109	15-May-25	Citadel Employee/Student	776.54	Restricted Funds	Travel - airfare foreign	History	Research
I0171109	15-May-25	Citadel Employee/Student	1,085	Restricted Funds	Travel - meals foreign	History	Research
I0171109	15-May-25	Citadel Employee/Student	440.73	Restricted Funds	Travel - other foreign	History	Research
I0171110	15-May-25	The Pitney Bowes Bank Inc.	30,000	Unrestricted Funds	Postage-Freight-Delivery	Post Office	Student services
I0171111	15-May-25	AA Carolina Events Inc.	6,300	Auxiliary Enterprise Funds	Travel - athletic teams	Baseball	Auxiliary Services
I0171112	15-May-25	EBSCO Information Services	74,433.94	Unrestricted Funds	On line databases	Library	Academic support
I0171113	15-May-25	AA Carolina Events Inc.	6,300	Auxiliary Enterprise Funds	Travel - athletic teams	Baseball	Auxiliary Services
I0171114	15-May-25	Sideline Design, Inc.	2,500	Auxiliary Enterprise Funds	Software license fee	Football Recruiting	Auxiliary Services
I0171115	15-May-25	Industrial Compressor Solutions, INC.	6,650	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0171116	15-May-25	Industrial Compressor Solutions, INC.	6,650	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0171117	15-May-25	Industrial Compressor Solutions, INC.	1,383.81	Auxiliary Enterprise Funds	Repairs	Laundry and Dry Cleaning	Auxiliary Services
I0171118	15-May-25	Randstad US LP	1,953.50	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0171125	15-May-25	SC Retirement System	204,528.63	Unrestricted Funds	SCRS - EE - Staff		
I0171125	15-May-25	SC Retirement System	566,106.18	Unrestricted Funds	SCRS - ER - Staff		
I0171125	15-May-25	SC Retirement System	2,121.42	Unrestricted Funds	SCRS - EE - Retiree		
I0171125	15-May-25	SC Retirement System	5,871.60	Unrestricted Funds	SCRS - ER - Retirees		
I0171125	15-May-25	SC Retirement System	8,380.43	Unrestricted Funds	PORS - EE - Staff		
I0171125	15-May-25	SC Retirement System	23,542.55	Unrestricted Funds	PORS - ER - Staff		
I0171125	15-May-25	SC Retirement System	3,038.80	Unrestricted Funds	PORS - EE - Retiree		
I0171125	15-May-25	SC Retirement System	8,536.67	Unrestricted Funds	PORS - ER - Retirees		
I0171125	15-May-25	SC Retirement System	459,228.19	Unrestricted Funds	ORP Extra - ER - Staff		
I0171125	15-May-25	SC Retirement System	196.04	Unrestricted Funds	PORS - ER - Staff		
I0171126	15-May-25	SC Retirement System	216,046.62	Unrestricted Funds	SCRS - EE - Staff		
I0171126	15-May-25	SC Retirement System	597,564.55	Unrestricted Funds	SCRS - ER - Staff		
I0171126	15-May-25	SC Retirement System	4,583.68	Unrestricted Funds	SCRS - EE - Retiree		
I0171126	15-May-25	SC Retirement System	12,686.58	Unrestricted Funds	SCRS - ER - Retirees		
I0171126	15-May-25	SC Retirement System	7,518.10	Unrestricted Funds	PORS - EE - Staff		
I0171126	15-May-25	SC Retirement System	21,120.10	Unrestricted Funds	PORS - ER - Staff		
I0171126	15-May-25	SC Retirement System	2,893.22	Unrestricted Funds	PORS - EE - Retiree		
I0171126	15-May-25	SC Retirement System	8,127.73	Unrestricted Funds	PORS - ER - Retirees		
I0171126	15-May-25	SC Retirement System	213.57	Unrestricted Funds	PORS - ER - Staff		

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I0171126	15-May-25	SC Retirement System	430,223.49	Unrestricted Funds	ORP Extra - ER - Staff		
I0171127	15-May-25	SC Retirement System	212,671.08	Unrestricted Funds	SCRS - EE - Staff		
I0171127	15-May-25	SC Retirement System	588,625.55	Unrestricted Funds	SCRS - ER - Staff		
I0171127	15-May-25	SC Retirement System	3,263.47	Unrestricted Funds	SCRS - EE - Retiree		
I0171127	15-May-25	SC Retirement System	9,032.56	Unrestricted Funds	SCRS - ER - Retirees		
I0171127	15-May-25	SC Retirement System	6,882.54	Unrestricted Funds	PORS - EE - Staff		
I0171127	15-May-25	SC Retirement System	19,334.67	Unrestricted Funds	PORS - ER - Staff		
I0171127	15-May-25	SC Retirement System	2,912.41	Unrestricted Funds	PORS - EE - Retiree		
I0171127	15-May-25	SC Retirement System	8,181.61	Unrestricted Funds	PORS - ER - Retirees		
I0171127	15-May-25	SC Retirement System	428,589.70	Unrestricted Funds	ORP Extra - ER - Staff		
I0171127	15-May-25	SC Retirement System	200.92	Unrestricted Funds	PORS - ER - Staff		
I0170784	19-May-25	Citadel Employee/Student	1,882.70	Restricted Funds	Supplies - other	School of Engineering	Academic support
I0171102	19-May-25	Citadel Employee/Student	142.70	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0171102	19-May-25	Citadel Employee/Student	142.70	Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0171121	19-May-25	Citadel Employee/Student	30	Restricted Funds	Other professional fees	School of Business Administration	Academic support
I0171123	19-May-25	Citadel Employee/Student	195	Restricted Funds	Dues and subscriptions	School of Business Administration	Academic support
I0171124	19-May-25	Citadel Employee/Student	95.70	Restricted Funds	Travel - other in-state	School of Engineering	Research
I0171145	19-May-25	Citadel Employee/Student	80	Restricted Funds	Travel - lodging out of state	Modern Languages	Research
I0171145	19-May-25	Citadel Employee/Student	80	Restricted Funds	Travel - lodging out of state	Modern Languages	Research
I0171145	19-May-25	Citadel Employee/Student	80	Restricted Funds	Travel - lodging out of state	Modern Languages	Research
I0171145	19-May-25	Citadel Employee/Student	23.92	Restricted Funds	Travel - other out of state	Modern Languages	Research
I0171145	19-May-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Modern Languages	Research
I0171145	19-May-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Modern Languages	Research
I0171145	19-May-25	Citadel Employee/Student	15.38	Restricted Funds	Travel - other out of state	Modern Languages	Research
I0171145	19-May-25	Citadel Employee/Student	10	Restricted Funds	Travel - meals out of state	Modern Languages	Research
I0171145	19-May-25	Citadel Employee/Student	200	Restricted Funds	Travel - registration out of state	Modern Languages	Research
I0171145	19-May-25	Citadel Employee/Student	497.17	Restricted Funds	Travel - airfare out of state	Modern Languages	Research
I0171145	19-May-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Modern Languages	Research
I0171146	19-May-25	Citadel Employee/Student	512.50	Restricted Funds	Travel - registration out of state	School of Education	Academic support
I0171146	19-May-25	Citadel Employee/Student	512.50	Restricted Funds	Travel - registration out of state	School of Education	Academic support
I0171146	19-May-25	Citadel Employee/Student	20	Restricted Funds	Travel - meals out of state	School of Education	Academic support
I0171146	19-May-25	Citadel Employee/Student	20	Restricted Funds	Travel - meals out of state	School of Education	Academic support
I0171146	19-May-25	Citadel Employee/Student	53.55	Restricted Funds	Travel - other out of state	School of Education	Academic support
I0171146	19-May-25	Citadel Employee/Student	53.56	Restricted Funds	Travel - other out of state	School of Education	Academic support
I0171146	19-May-25	Citadel Employee/Student	318.48	Restricted Funds	Travel - airfare out of state	School of Education	Academic support
I0171146	19-May-25	Citadel Employee/Student	318.48	Restricted Funds	Travel - airfare out of state	School of Education	Academic support
I0171146	19-May-25	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	School of Education	Academic support
I0171146	19-May-25	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	School of Education	Academic support
I0171146	19-May-25	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	School of Education	Academic support
I0171146	19-May-25	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	School of Education	Academic support
I0171146	19-May-25	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	School of Education	Academic support
I0171146	19-May-25	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	School of Education	Academic support
I0171146	19-May-25	Citadel Employee/Student	683.58	Restricted Funds	Travel - lodging out of state	School of Education	Academic support
I0171146	19-May-25	Citadel Employee/Student	683.57	Restricted Funds	Travel - lodging out of state	School of Education	Academic support
I0171148	19-May-25	Citadel Employee/Student	896.66	Restricted Funds	Travel - airfare foreign	Modern Languages	Research
I0171149	19-May-25	Citadel Employee/Student	97.84	Unrestricted Funds	Travel - other foreign	Faculty-Led Study Abroad	Instruction
I0171149	19-May-25	Citadel Employee/Student	75	Unrestricted Funds	Travel - other foreign	Faculty-Led Study Abroad	Instruction
I0171149	19-May-25	Citadel Employee/Student	115.28	Unrestricted Funds	Travel - other foreign	Faculty-Led Study Abroad	Instruction
I0171149	19-May-25	Citadel Employee/Student	2.79	Unrestricted Funds	Travel - other foreign	Faculty-Led Study Abroad	Instruction
I0171149	19-May-25	Citadel Employee/Student	24.97	Unrestricted Funds	Travel - other foreign	Faculty-Led Study Abroad	Instruction
I0171149	19-May-25	Citadel Employee/Student	2.20	Unrestricted Funds	Travel - other foreign	Faculty-Led Study Abroad	Instruction

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I0171149	19-May-25	Citadel Employee/Student	931.55	Unrestricted Funds	Travel - airfare foreign	Faculty-Led Study Abroad	Instruction
I0171151	19-May-25	Citadel Employee/Student	35.50	Auxiliary Enterprise Funds	Travel - other in-state	Football Recruiting	Auxiliary Services
I0171151	19-May-25	Citadel Employee/Student	265.44	Auxiliary Enterprise Funds	Travel - lodging in-state	Football Recruiting	Auxiliary Services
I0171151	19-May-25	Citadel Employee/Student	140	Auxiliary Enterprise Funds	Travel - meals in-state	Football Recruiting	Auxiliary Services
I0171152	19-May-25	Citadel Employee/Student	184.18	Restricted Funds	Travel - airfare out of state	School of Engineering	Academic support
I0171152	19-May-25	Citadel Employee/Student	34.48	Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I0171152	19-May-25	Citadel Employee/Student	34.72	Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I0171152	19-May-25	Citadel Employee/Student	192.26	Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I0171152	19-May-25	Citadel Employee/Student	190.76	Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I0171152	19-May-25	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0171152	19-May-25	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0171152	19-May-25	Citadel Employee/Student	26.91	Restricted Funds	Travel - other out of state	School of Engineering	Academic support
I0171152	19-May-25	Citadel Employee/Student	195.48	Restricted Funds	Travel - airfare out of state	School of Engineering	Academic support
I0171152	19-May-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0171187	19-May-25	Dominion Energy South Carolina Inc	206,301.60	Unrestricted Funds	Electricity	Utilities (Commodity)	Operation and maintenance of plant
I0171187	19-May-25	Dominion Energy South Carolina Inc	10,216.89	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0171189	19-May-25	Charleston Water System	68,170.08	Unrestricted Funds	Water	Utilities (Commodity)	Operation and maintenance of plant
I0171029	20-May-25	Citadel Employee/Student	5,556	Unrestricted Funds	Unclaimed liabilities		
I0171031	20-May-25	Dell Marketing LP	134.74	Unrestricted Funds	Equipment-IT- under 5,000	Civil and Environmental Engineering	Instruction
I0171061	20-May-25	Under Armour Inc.	2,281.49	Auxiliary Enterprise Funds	Supplies - athletics	Soccer - Womens	Auxiliary Services
I0171063	20-May-25	Under Armour Inc.	708	Auxiliary Enterprise Funds	Supplies - athletics	Soccer - Womens	Auxiliary Services
I0171079	20-May-25	First Team Sports	207.65	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0171084	20-May-25	Citadel Employee/Student	1,195.73	Auxiliary Enterprise Funds	Athletics small equipment	Soccer - Womens	Auxiliary Services
I0171108	20-May-25	Under Armour Inc.	104.03	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0171120	20-May-25	Campus Stop LLC	6,383	Unrestricted Funds	Printing	Admissions	Student services
I0171122	20-May-25	Citadel Return Check	4,299	Unrestricted Funds	Deposits - miscellaneous	Student Business Services	Instruction
I0171128	20-May-25	Citadel Employee/Student	25	Unrestricted Funds	Dues and subscriptions	School of Engineering	Instruction
I0171129	20-May-25	Omars Floorcovering of SC LLC	1,028.09	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0171130	20-May-25	Palmetto Surfacing Inc	3,551	Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0171131	20-May-25	AA Carolina Events Inc.	3,120	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0171131	20-May-25	AA Carolina Events Inc.	2,080	Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0171132	20-May-25	Not Your Average Joe's	400	Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
I0171133	20-May-25	Not Your Average Joe's	250	Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
I0171133	20-May-25	Not Your Average Joe's	750	Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0171134	20-May-25	Not Your Average Joe's	2,000	Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0171135	20-May-25	Citadel Employee/Student	25	Unrestricted Funds	Dues and subscriptions	School of Engineering	Instruction
I0171136	20-May-25	Citadel Employee/Student	25	Unrestricted Funds	Dues and subscriptions	School of Engineering	Instruction
I0171137	20-May-25	Citadel Employee/Student	652.99	Restricted Funds	Travel - lodging out of state	Biology	Research
I0171138	20-May-25	Citadel Employee/Student	361.50	Restricted Funds	Travel - lodging out of state	Biology	Research
I0171139	20-May-25	Citadel Employee/Student	500	Restricted Funds	Dues and subscriptions	School of Business Administration	Academic support
I0171140	20-May-25	Citadel Employee/Student	87	Restricted Funds	Dues and subscriptions	School of Business Administration	Academic support
I0171141	20-May-25	Citadel Return Check	1,500	Unrestricted Funds	Deposits - miscellaneous	Student Business Services	Instruction
I0171147	20-May-25	DWG Inc Consulting Engineers	580	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0171150	20-May-25	Citadel Employee/Student	697.98	Restricted Funds	Supplies - food	Religious Activities	Student services
I0171153	20-May-25	DWG Inc Consulting Engineers	7,000	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0171154	20-May-25	Citadel Employee/Student	100	Unrestricted Funds	Awards	English, Fine Arts & Communications	Instruction
I0171155	20-May-25	American Society for Engineering Education	4,000	Restricted Funds	Other professional fees	Civil and Environmental Engineering	Instruction
I0171156	20-May-25	DWG Inc Consulting Engineers	771.50	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0171157	20-May-25	DWG Inc Consulting Engineers	3,316.57	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0171158	20-May-25	Citadel Employee/Student	167.87	Restricted Funds	Dues and subscriptions	School of Business Administration	Academic support
I0171159	20-May-25	Compass Group USA, Inc.	2,663.70	Unrestricted Funds	Dining Services	Office of the President	Institutional support

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I0171160	20-May-25	Compass Group USA, Inc.	466.20	Auxiliary Enterprise Funds	Dining Services	Baseball	Auxiliary Services
I0171161	20-May-25	Compass Group USA, Inc.	173.16	Auxiliary Enterprise Funds	Dining Services	Baseball	Auxiliary Services
I0171162	20-May-25	Compass Group USA, Inc.	698.80	Auxiliary Enterprise Funds	Dining Services	Baseball	Auxiliary Services
I0171163	20-May-25	Compass Group USA, Inc.	2,607.61	Unrestricted Funds	Dining Services	Office of the President	Institutional support
I0171164	20-May-25	Compass Group USA, Inc.	1,804.08	Unrestricted Funds	Dining Services	Office of the President	Institutional support
I0171165	20-May-25	Compass Group USA, Inc.	329.84	Restricted Funds	Dining Services	Biology	Academic support
I0171166	20-May-25	Compass Group USA, Inc.	1,046.40	Agency Funds	Dining Services	Provost and Dean of the College	Agency
I0171167	20-May-25	Compass Group USA, Inc.	665.56	Agency Funds	Dining Services	Provost and Dean of the College	Agency
I0171168	20-May-25	Compass Group USA, Inc.	1,060.66	Restricted Funds	Dining Services	Civil and Environmental Engineering	Instruction
I0171169	20-May-25	United States Dept of Homeland Security	460	Restricted Funds	Other professional fees	Provost and Dean of the College	Academic support
I0171170	20-May-25	United States Dept of Homeland Security	500	Restricted Funds	Other professional fees	Provost and Dean of the College	Academic support
I0171171	20-May-25	Compass Group USA, Inc.	87.64	Agency Funds	Dining Services	Alumni Affairs	Agency
I0171173	20-May-25	Compass Group USA, Inc.	296.97	Agency Funds	Dining Services	Alumni Affairs	Agency
I0171174	20-May-25	Compass Group USA, Inc.	440.16	Unrestricted Funds	Dining Services	Commencement	Academic support
I0171176	20-May-25	Compass Group USA, Inc.	1,281.20	Restricted Funds	Dining Services	Provost and Dean of the College	Academic support
I0171178	20-May-25	Compass Group USA, Inc.	804.86	Restricted Funds	Dining Services	History	Academic support
I0171179	20-May-25	Compass Group USA, Inc.	23.66	Auxiliary Enterprise Funds	Accts Payable - Sodexo	Citadel Canteen	Auxiliary Services
I0171181	20-May-25	Compass Group USA, Inc.	90.77	Auxiliary Enterprise Funds	Accts Payable - Sodexo	Citadel Canteen	Auxiliary Services
I0171182	20-May-25	Compass Group USA, Inc.	244.79	Auxiliary Enterprise Funds	Accts Payable - Sodexo	Citadel Canteen	Auxiliary Services
I0171183	20-May-25	Compass Group USA, Inc.	191.06	Auxiliary Enterprise Funds	Accts Payable - Sodexo	Citadel Canteen	Auxiliary Services
I0171185	20-May-25	Compass Group USA, Inc.	1,892.22	Auxiliary Enterprise Funds	Accts Payable - Sodexo	Citadel Canteen	Auxiliary Services
I0171190	20-May-25	Citadel Employee/Student	50	Restricted Funds	Awards	Provost and Dean of the College	Student services
I0171191	20-May-25	Bohicket Construction LLC	251,521.88	Unexpended Plant Funds	New construction	Construction Management	Operation and maintenance of plant
I0171193	20-May-25	Bohicket Construction LLC	8,803.26	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0171195	20-May-25	Fiserv Inc.	651.18	Unrestricted Funds	Bank and credit card fees	General Administration	Institutional support
I0171196	20-May-25	Lockwood Riverfront Hotel LLC	640.68	Unrestricted Funds	Travel non-employee	Commencement	Academic support
I0171198	20-May-25	Grace Hospitality	174.42	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0171200	20-May-25	Citadel Employee/Student	297.88	Restricted Funds	Supplies - other	Planning & Assessment	Student services
I0171201	20-May-25	Citadel Employee/Student	24.14	Unrestricted Funds	Travel - POV in-state	School of Education	Instruction
I0171201	20-May-25	Citadel Employee/Student	24.14	Unrestricted Funds	Travel - POV in-state	School of Education	Instruction
I0171201	20-May-25	Citadel Employee/Student	24.14	Unrestricted Funds	Travel - POV in-state	School of Education	Instruction
I0171201	20-May-25	Citadel Employee/Student	43.06	Unrestricted Funds	Travel - POV in-state	School of Education	Instruction
I0171201	20-May-25	Citadel Employee/Student	43.06	Unrestricted Funds	Travel - POV in-state	School of Education	Instruction
I0171201	20-May-25	Citadel Employee/Student	24.14	Unrestricted Funds	Travel - POV in-state	School of Education	Instruction
I0171201	20-May-25	Citadel Employee/Student	43.06	Unrestricted Funds	Travel - POV in-state	School of Education	Instruction
I0171201	20-May-25	Citadel Employee/Student	43.06	Unrestricted Funds	Travel - POV in-state	School of Education	Instruction
I0171201	20-May-25	Citadel Employee/Student	43.06	Unrestricted Funds	Travel - POV in-state	School of Education	Instruction
I0171201	20-May-25	Citadel Employee/Student	24.14	Unrestricted Funds	Travel - POV in-state	School of Education	Instruction
I0171201	20-May-25	Citadel Employee/Student	24.14	Unrestricted Funds	Travel - POV in-state	School of Education	Instruction
I0171201	20-May-25	Citadel Employee/Student	24.14	Unrestricted Funds	Travel - POV in-state	School of Education	Instruction
I0171201	20-May-25	Citadel Employee/Student	43.06	Unrestricted Funds	Travel - POV in-state	School of Education	Instruction
I0171201	20-May-25	Citadel Employee/Student	43.06	Unrestricted Funds	Travel - POV in-state	School of Education	Instruction
I0171201	20-May-25	Citadel Employee/Student	43.06	Unrestricted Funds	Travel - POV in-state	School of Education	Instruction
I0171201	20-May-25	Citadel Employee/Student	43.06	Unrestricted Funds	Travel - POV in-state	School of Education	Instruction
I0171201	20-May-25	Citadel Employee/Student	43.06	Unrestricted Funds	Travel - POV in-state	School of Education	Instruction
I0171201	20-May-25	Citadel Employee/Student	43.06	Unrestricted Funds	Travel - POV in-state	School of Education	Instruction
I0171201	20-May-25	Citadel Employee/Student	24.14	Unrestricted Funds	Travel - POV in-state	School of Education	Instruction
I0171201	20-May-25	Citadel Employee/Student	24.14	Unrestricted Funds	Travel - POV in-state	School of Education	Instruction
I0171201	20-May-25	Citadel Employee/Student	24.14	Unrestricted Funds	Travel - POV in-state	School of Education	Instruction
I0171201	20-May-25	Citadel Employee/Student	43.06	Unrestricted Funds	Travel - POV in-state	School of Education	Instruction
I0171201	20-May-25	Citadel Employee/Student	43.06	Unrestricted Funds	Travel - POV in-state	School of Education	Instruction
I0171201	20-May-25	Citadel Employee/Student	43.06	Unrestricted Funds	Travel - POV in-state	School of Education	Instruction
I0171201	20-May-25	Citadel Employee/Student	43.06	Unrestricted Funds	Travel - POV in-state	School of Education	Instruction
I0171201	20-May-25	Citadel Employee/Student	24.14	Unrestricted Funds	Travel - POV in-state	School of Education	Instruction
I0171201	20-May-25	Citadel Employee/Student	24.14	Unrestricted Funds	Travel - POV in-state	School of Education	Instruction
I0171201	20-May-25	Citadel Employee/Student	24.14	Unrestricted Funds	Travel - POV in-state	School of Education	Instruction
I0171201	20-May-25	Citadel Employee/Student	43.06	Unrestricted Funds	Travel - POV in-state	School of Education	Instruction
I0171201	20-May-25	Citadel Employee/Student	43.06	Unrestricted Funds	Travel - POV in-state	School of Education	Instruction
I0171201	20-May-25	Citadel Employee/Student	43.06	Unrestricted Funds	Travel - POV in-state	School of Education	Instruction
I0171201	20-May-25	Citadel Employee/Student	24.14	Unrestricted Funds	Travel - POV in-state	School of Education	Instruction
I0171201	20-May-25	Citadel Employee/Student	24.14	Unrestricted Funds	Travel - POV in-state	School of Education	Instruction
I0171201	20-May-25	Citadel Employee/Student	24.14	Unrestricted Funds	Travel - POV in-state	School of Education	Instruction
I0171201	20-May-25	Citadel Employee/Student	43.06	Unrestricted Funds	Travel - POV in-state	School of Education	Instruction
I0171201	20-May-25	Citadel Employee/Student	43.06	Unrestricted Funds	Travel - POV in-state	School of Education	Instruction
I0171201	20-May-25	Citadel Employee/Student	43.06	Unrestricted Funds	Travel - POV in-state	School of Education	Instruction
I0171201	20-May-25	Citadel Employee/Student	24.14	Unrestricted Funds	Travel - POV in-state	School of Education	Instruction
I0171201	20-May-25	Citadel Employee/Student	24.14	Unrestricted Funds	Travel - POV in-state	School of Education	Instruction
I0171201	20-May-25	Citadel Employee/Student	24.14	Unrestricted Funds	Travel - POV in-state	School of Education	Instruction
I0171201	20-May-25	Citadel Employee/Student	43.06	Unrestricted Funds	Travel - POV in-state	School of Education	Instruction
I0171201	20-May-25	Citadel Employee/Student	43.06	Unrestricted Funds	Travel - POV in-state	School of Education	Instruction
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I0171201	20-May-25	Citadel Employee/Student	24.14	Unrestricted Funds	Travel - POV in-state	School of Education	Instruction
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I0171201	20-May-25	Citadel Employee/Student	24.14	Unrestricted Funds	Travel - POV in-state	School of Education	Instruction
I0171201	20-May-25	Citadel Employee/Student	43.06	Unrestricted Funds	Travel - POV in-state	School of Education	Instruction
I0171201	20-May-25	Citadel Employee/Student	43.06	Unrestricted Funds	Travel - POV in-state	School of Education	Instruction
I0171201	20-May-25	Citadel Employee/Student	43.06	Unrestricted Funds	Travel - POV in-state	School of Education	Instruction
I0171201	20-May-25	Citadel Employee/Student	24.14	Unrestricted Funds	Travel - POV in-state	School of Education	Instruction
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I0171201	20-May-25	Citadel Employee/Student	43.06	Unrestricted Funds	Travel - POV in-state	School of Education	Instruction
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I0171201	20-May-25	Citadel Employee/Student	43.06	Unrestricted Funds	Travel - POV in-state	School of Education	Instruction
I0171201	20-May-25	Citadel Employee/Student	43.06	Unrestricted Funds	Travel - POV in-state	School of Education	Instruction

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REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0171203	20-May-25	Isle of Palms Water and Sewer Commission	108.75	Auxiliary Enterprise Funds	Water	Citadel Beach House	Auxiliary Services
I0171204	20-May-25	Kamco Enterprises LLC	2,000	Auxiliary Enterprise Funds	Other contractual services	Dining Hall	Auxiliary Services
I0171205	20-May-25	Kamco Enterprises LLC	500	Auxiliary Enterprise Funds	Other contractual services	Dining Hall	Auxiliary Services
I0171206	20-May-25	Glick Boehm & Associates, Inc.	96,325	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0171207	20-May-25	Omars Floorcovering of SC LLC	34,386.93	Restricted Funds	Other contractual services	School of Engineering	Academic support
I0171210	20-May-25	Charleston County Aviation Authority	21,600	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0171211	20-May-25	Karst Inc.	2,769.15	Unrestricted Funds	Supplies - other	Veteran Student Success Center	Student services
I0171212	20-May-25	Young Office Environments Inc	27,747.56	Unexpended Plant Funds	Equipment-materials	Construction Management	Operation and maintenance of plant
I0171214	20-May-25	Unifirst Corporation	33.57	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0171215	20-May-25	Unifirst Corporation	61.99	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0171216	20-May-25	Unifirst Corporation	47	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0171217	20-May-25	Unifirst Corporation	13.43	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0171218	20-May-25	Compass Group USA, Inc.	5,396.68	Unrestricted Funds	Dining Services	Associate Provost for Acad Affairs	Student services
I0171219	20-May-25	Peter and Sons Shoe and Luggage Repair	1,534.29	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0171219	20-May-25	Peter and Sons Shoe and Luggage Repair	-153.43	Auxiliary Enterprise Funds	Resale - discount	Cadet Store	Auxiliary Services
I0171097	21-May-25	Vanguard Industries East Inc	1,146.60	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0171142	21-May-25	Citadel Employee/Student	92.13	Restricted Funds	Supplies - food	Electrical Engineering	Instruction
I0171144	21-May-25	Citadel Employee/Student	30	Auxiliary Enterprise Funds	Travel - prospective athletes	Football Recruiting	Auxiliary Services
I0171184	21-May-25	Citadel Employee/Student	75.21	Restricted Funds	Supplies - other	Athletics Administration	Operation and maintenance of plant
I0171186	21-May-25	Citadel Employee/Student	75.49	Restricted Funds	Travel - athletic teams	Athletics Administration	Operation and maintenance of plant
I0171188	21-May-25	Citadel Employee/Student	130	Restricted Funds	Dues and subscriptions	Athletics Administration	Operation and maintenance of plant
I0171194	21-May-25	Top Shelf Catering Company LLC	554.40	Restricted Funds	Supplies - food	Athletics Administration	Institutional support
I0171199	21-May-25	Citadel Employee/Student	1,732	Agency Funds	Supplies - food	Naval Science	Agency
I0171248	21-May-25	Data Network Solutions	15,821.57	Restricted Funds	Equipment-IT- under 5,000	Provost and Dean of the College	Instruction
I0171250	21-May-25	Data Network Solutions	35,251.08	Unexpended Plant Funds	Equipment-IT- under 5,000	Construction Management	Operation and maintenance of plant
I0171253	21-May-25	Citadel Employee/Student	34.19	Auxiliary Enterprise Funds	Travel - other out of state	Football Recruiting	Auxiliary Services
I0171253	21-May-25	Citadel Employee/Student	25	Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0171253	21-May-25	Citadel Employee/Student	37.85	Auxiliary Enterprise Funds	Travel - other out of state	Football Recruiting	Auxiliary Services
I0171253	21-May-25	Citadel Employee/Student	40	Auxiliary Enterprise Funds	Travel - other out of state	Football Recruiting	Auxiliary Services
I0171253	21-May-25	Citadel Employee/Student	25	Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0171253	21-May-25	Citadel Employee/Student	38.04	Auxiliary Enterprise Funds	Travel - other out of state	Football Recruiting	Auxiliary Services
I0171253	21-May-25	Citadel Employee/Student	25	Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0171253	21-May-25	Citadel Employee/Student	70.75	Auxiliary Enterprise Funds	Travel - other out of state	Football Recruiting	Auxiliary Services
I0171253	21-May-25	Citadel Employee/Student	58.32	Auxiliary Enterprise Funds	Travel - other out of state	Football Recruiting	Auxiliary Services
I0171253	21-May-25	Citadel Employee/Student	69.71	Auxiliary Enterprise Funds	Travel - other out of state	Football Recruiting	Auxiliary Services
I0171253	21-May-25	Citadel Employee/Student	25	Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0171253	21-May-25	Citadel Employee/Student	25	Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0171254	21-May-25	Citadel Employee/Student	4,417.27	Restricted Funds	Travel - lodging foreign	Global Scholars	Scholarships
I0171254	21-May-25	Citadel Employee/Student	903.43	Restricted Funds	Travel - other foreign	Global Scholars	Scholarships
I0171254	21-May-25	Citadel Employee/Student	239.71	Restricted Funds	Travel - other foreign	Global Scholars	Scholarships
I0171259	21-May-25	Randstad US LP	1,249.45	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0171260	21-May-25	Compass Group USA, Inc.	23.66	Auxiliary Enterprise Funds	Accts Payable - Sodexo	Citadel Canteen	Auxiliary Services
I0171263	21-May-25	Compass Group USA, Inc.	308.36	Unrestricted Funds	Dining Services	Office of the President	Institutional support
I0171266	21-May-25	Citadel Employee/Student	239.97	Auxiliary Enterprise Funds	Travel - airfare out of state	Soccer Recruiting	Auxiliary Services
I0171269	21-May-25	Citadel Employee/Student	729.36	Unrestricted Funds	Travel - other foreign	Faculty-Led Study Abroad	Instruction
I0171269	21-May-25	Citadel Employee/Student	2.81	Unrestricted Funds	Travel - other foreign	Faculty-Led Study Abroad	Instruction
I0171269	21-May-25	Citadel Employee/Student	15.25	Unrestricted Funds	Travel - other foreign	Faculty-Led Study Abroad	Instruction
I0171269	21-May-25	Citadel Employee/Student	2.81	Unrestricted Funds	Travel - other foreign	Faculty-Led Study Abroad	Instruction
I0171269	21-May-25	Citadel Employee/Student	29.94	Unrestricted Funds	Travel - other foreign	Faculty-Led Study Abroad	Instruction
I0170778	22-May-25	Citadel Employee/Student	14.96	Restricted Funds	Entertainment - official	School of Business Administration	Instruction
I0170778	22-May-25	Citadel Employee/Student	159.38	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support

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I0170780	22-May-25	Citadel Employee/Student	49.92	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0170781	22-May-25	Citadel Employee/Student	90.70	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0170848	22-May-25	Citadel Employee/Student	333.67	Unrestricted Funds	Software license fee	Grants Office	Institutional support
I0171098	22-May-25	Triad Mechanical Contractors	500	Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant
I0171099	22-May-25	Triad Mechanical Contractors	6,942.85	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0171172	22-May-25	Citadel Employee/Student	75	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0171175	22-May-25	Citadel Employee/Student	100	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0171177	22-May-25	Citadel Employee/Student	100	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0171180	22-May-25	Citadel Employee/Student	100	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0171192	22-May-25	Southern Conference	900	Auxiliary Enterprise Funds	Athletics team entry fees	Golf - Womens	Auxiliary Services
I0171197	22-May-25	Citadel Employee/Student	938.39	Restricted Funds	Awards	School of Business Administration	Academic support
I0171202	22-May-25	Medical University of South Carolina	1,023.27	Auxiliary Enterprise Funds	Physican fees	Director of Outbound Sales	Auxiliary Services
I0171213	22-May-25	Enterprise Rent-A-Car	70.22	Auxiliary Enterprise Funds	Travel - prospective athletes	Football Recruiting	Auxiliary Services
I0171236	22-May-25	State Fiscal Accountability Authority	1,624	Unrestricted Funds	Other professional fees	Office of the President	Institutional support
I0171237	22-May-25	G & S Telecom Inc	350	Auxiliary Enterprise Funds	Other contractual services	Citadel Canteen	Auxiliary Services
I0171240	22-May-25	Citadel Employee/Student	15	Auxiliary Enterprise Funds	Supplies - other	Athletic Promotions	Auxiliary Services
I0171241	22-May-25	Citadel Employee/Student	391.58	Restricted Funds	Travel non-employee	Athletics Administration	Operation and maintenance of plant
I0171242	22-May-25	Citadel Employee/Student	1,920	Auxiliary Enterprise Funds	Athletics stadium workers	Game Operations	Auxiliary Services
I0171243	22-May-25	Citadel Employee/Student	900	Auxiliary Enterprise Funds	Athletics stadium workers	Game Operations	Auxiliary Services
I0171244	22-May-25	Citadel Employee/Student	1,170	Auxiliary Enterprise Funds	Athletics stadium workers	Game Operations	Auxiliary Services
I0171245	22-May-25	Citadel Employee/Student	1,440	Auxiliary Enterprise Funds	Athletics stadium workers	Game Operations	Auxiliary Services
I0171246	22-May-25	Citadel Employee/Student	945	Auxiliary Enterprise Funds	Athletics stadium workers	Game Operations	Auxiliary Services
I0171247	22-May-25	Citadel Employee/Student	900	Auxiliary Enterprise Funds	Athletics stadium workers	Game Operations	Auxiliary Services
I0171251	22-May-25	Dell Marketing LP	4,832.43	Unrestricted Funds	Equipment-IT- under 5,000	Chemistry	Instruction
I0171252	22-May-25	Dell Marketing LP	3,275.53	Restricted Funds	Laptops	School of Business Administration	Academic support
I0171255	22-May-25	Pro Quick Draw, LLC	4,500	Auxiliary Enterprise Funds	Other contractual services	Football	Auxiliary Services
I0171256	22-May-25	Citadel Employee/Student	1,050	Auxiliary Enterprise Funds	Supplies - food	Baseball	Auxiliary Services
I0171257	22-May-25	Citadel Employee/Student	1,820	Auxiliary Enterprise Funds	Supplies - food	Baseball	Auxiliary Services
I0171258	22-May-25	Pluff Mud Productions LLC	1,500	Restricted Funds	Audio Visual	School of Education	Academic support
I0171261	22-May-25	Francis Marion Hotel	14,170	Restricted Funds	Rent -Lease expense	School of Education	Instruction
I0171262	22-May-25	Under Armour Inc.	38.22	Auxiliary Enterprise Funds	Supplies - athletics	Soccer - Womens	Auxiliary Services
I0171270	22-May-25	Vanguard Industries East Inc	166.70	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0171271	22-May-25	Triad Mechanical Contractors	6,942.85	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0171274	22-May-25	Triad Mechanical Contractors	6,942.85	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0171303	22-May-25	Varsity Brands Holding Co Inc	1,130.50	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0171304	22-May-25	Citadel Employee/Student	1,500	Unrestricted Funds	Other contractual services	School of Education	Public Service
I0171312	22-May-25	Citadel Employee/Student	34.39	Auxiliary Enterprise Funds	Supplies - food	Athletic Promotions	Auxiliary Services
I0171326	22-May-25	Vanguard Industries East Inc	1,197	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0171329	22-May-25	Varsity Brands Holding Co Inc	3,097.66	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0171330	22-May-25	Grenville H Winthrop	6,175	Auxiliary Enterprise Funds	Other contractual services	Athletics Administration	Auxiliary Services
I0171331	22-May-25	Associated Microscope Inc	4,925	Unrestricted Funds	Repairs	Biology	Instruction
I0171343	22-May-25	Citadel Employee/Student	48.73	Unrestricted Funds	Travel - POV in-state	Cyber and Computer Sciences	Institutional support
I0171343	22-May-25	Citadel Employee/Student	48.66	Unrestricted Funds	Travel - POV in-state	Cyber and Computer Sciences	Institutional support
I0171344	22-May-25	Citadel Employee/Student	45	Restricted Funds	Travel - lodging foreign	Psychology	Research
I0171344	22-May-25	Citadel Employee/Student	1,253	Restricted Funds	Travel - lodging foreign	Psychology	Research
I0171344	22-May-25	Citadel Employee/Student	197.99	Restricted Funds	Travel - airfare foreign	Psychology	Research
I0171344	22-May-25	Citadel Employee/Student	153	Restricted Funds	Travel - lodging foreign	Psychology	Research
I0171344	22-May-25	Citadel Employee/Student	209	Restricted Funds	Travel - lodging foreign	Psychology	Research
I0171344	22-May-25	Citadel Employee/Student	391.46	Restricted Funds	Travel - other foreign	Psychology	Research
I0171344	22-May-25	Citadel Employee/Student	161	Restricted Funds	Travel - airfare foreign	Psychology	Research
I0171344	22-May-25	Citadel Employee/Student	718	Restricted Funds	Travel - lodging foreign	Psychology	Research

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I0171344	22-May-25	Citadel Employee/Student		235 Restricted Funds	Travel - lodging foreign	Psychology	Research
I0171344	22-May-25	Citadel Employee/Student		24 Restricted Funds	Travel - lodging foreign	Psychology	Research
I0171354	22-May-25	Citadel Employee/Student		424 Restricted Funds	Dues and subscriptions	School of Business Administration	Academic support
I0171374	22-May-25	Citadel Employee/Student		23.67 Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0171374	22-May-25	Citadel Employee/Student		60.33 Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0171374	22-May-25	Citadel Employee/Student		7.75 Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0171374	22-May-25	Citadel Employee/Student		31 Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0171374	22-May-25	Citadel Employee/Student		50 Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0171374	22-May-25	Citadel Employee/Student		40 Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0171374	22-May-25	Citadel Employee/Student		25 Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0171374	22-May-25	Citadel Employee/Student		16.99 Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0171374	22-May-25	Citadel Employee/Student		507 Unrestricted Funds	Travel - lodging out of state	Admissions	Student services
I0171374	22-May-25	Citadel Employee/Student		77.32 Unrestricted Funds	Travel - lodging out of state	Admissions	Student services
I0171374	22-May-25	Citadel Employee/Student		206.28 Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0171374	22-May-25	Citadel Employee/Student		18 Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0171375	22-May-25	The Common Application, Inc.		256.94 Unrestricted Funds	Other contractual services	Admissions	Student services
I0171376	22-May-25	Encoura LLC		1,216.52 Unrestricted Funds	Other contractual services	Admissions	Student services
I0170158	27-May-25	Citadel Employee/Student		1,500 Restricted Funds	Awards	History	Instruction
I0171220	27-May-25	Citadel Employee/Student		175 Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0171221	27-May-25	Citadel Employee/Student		700 Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0171222	27-May-25	Citadel Employee/Student		200 Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0171223	27-May-25	Citadel Employee/Student		700 Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0171224	27-May-25	Citadel Employee/Student		450 Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0171225	27-May-25	Citadel Employee/Student		450 Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0171226	27-May-25	Citadel Employee/Student		875 Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0171227	27-May-25	Citadel Employee/Student		300 Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0171228	27-May-25	Citadel Employee/Student		150 Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0171229	27-May-25	Citadel Employee/Student		150 Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0171230	27-May-25	Citadel Employee/Student		400 Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0171231	27-May-25	Citadel Employee/Student		200 Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0171232	27-May-25	Citadel Employee/Student		450 Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0171233	27-May-25	Citadel Employee/Student		75 Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0171234	27-May-25	Citadel Employee/Student		150 Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0171235	27-May-25	Citadel Employee/Student		175 Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0171238	27-May-25	Citadel Employee/Student		150 Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0171264	27-May-25	AA Carolina Events Inc.		1,575 Auxiliary Enterprise Funds	Travel - athletic teams	Baseball	Auxiliary Services
I0171265	27-May-25	Enterprise Rent-A-Car		387.79 Auxiliary Enterprise Funds	Travel - athletic teams	Wrestling	Auxiliary Services
I0171332	27-May-25	Citadel Employee/Student		2,000 Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0171335	27-May-25	Citadel Employee/Student		952 Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0171346	27-May-25	Citadel Employee/Student		2,000 Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0171347	27-May-25	Citadel Employee/Student		952 Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0171349	27-May-25	Citadel Employee/Student		2,000 Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0171351	27-May-25	Citadel Employee/Student		2,000 Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0171352	27-May-25	Citadel Employee/Student		952 Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0171353	27-May-25	Citadel Employee/Student		2,000 Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0171355	27-May-25	Citadel Employee/Student		952 Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0171356	27-May-25	Citadel Employee/Student		2,000 Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0171357	27-May-25	Citadel Employee/Student		952 Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0171358	27-May-25	Citadel Employee/Student		2,000 Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0171359	27-May-25	Citadel Employee/Student		1,568 Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0171360	27-May-25	Citadel Employee/Student		952 Restricted Funds	Awards	Cyber and Computer Sciences	Research

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I0171361	27-May-25	Citadel Employee/Student		2,000 Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0171362	27-May-25	Citadel Employee/Student		369.22 Auxiliary Enterprise Funds	Travel - athletic teams	Baseball	Auxiliary Services
I0171363	27-May-25	Citadel Employee/Student		952 Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0171364	27-May-25	Citadel Employee/Student		2,000 Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0171365	27-May-25	Citadel Employee/Student		1,568 Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0171366	27-May-25	Citadel Employee/Student		2,000 Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0171367	27-May-25	Citadel Employee/Student		1,788 Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0171368	27-May-25	Citadel Employee/Student		2,000 Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0171369	27-May-25	Citadel Employee/Student		6,054 Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0171370	27-May-25	Citadel Employee/Student		2,000 Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0171371	27-May-25	Citadel Employee/Student		6,054 Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0171372	27-May-25	Citadel Employee/Student		1,750 Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0171373	27-May-25	Citadel Employee/Student		5,967 Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0171377	27-May-25	Herc Rentals Inc		161.68 Auxiliary Enterprise Funds	Other contractual services	Football	Auxiliary Services
I0171378	27-May-25	SEGRA		363.41 Unrestricted Funds	Telephone	Admissions	Student services
I0171380	27-May-25	Follett Corporation DbA Follett Higher Education Group, LLC		86,488.39 Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0171381	27-May-25	Follett Corporation DbA Follett Higher Education Group, LLC		3,115.45 Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0171382	27-May-25	B and H Photo		6,243.39 Unrestricted Funds	Equipment-IT- under 5,000	ITS - Administrative Computing	Institutional support
I0171382	27-May-25	B and H Photo		372.45 Unrestricted Funds	Postage-Freight-Delivery	ITS - Administrative Computing	Institutional support
I0171383	27-May-25	Clemson University		2,829.74 Restricted Funds	Other professional fees	Civil and Environmental Engineering	Research
I0171384	27-May-25	UPS		200 Unrestricted Funds	Postage-Freight-Delivery	Post Office	Student services
I0171385	27-May-25	JAC Services, LLC		315 Auxiliary Enterprise Funds	Maintenance contracts	Dining Hall	Auxiliary Services
I0171386	27-May-25	JAC Services, LLC		565.80 Auxiliary Enterprise Funds	Maintenance contracts	Dining Hall	Auxiliary Services
I0171387	27-May-25	Original Footwear LLC		185.40 Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0171387	27-May-25	Original Footwear LLC		10.97 Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0171388	27-May-25	Citadel Employee/Student		196.19 Auxiliary Enterprise Funds	Printing	Volleyball - Womens	Auxiliary Services
I0171389	27-May-25	Cullum Mechanical Construction Inc		1,523.98 Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0171390	27-May-25	Cullum Mechanical Construction Inc		400 Unrestricted Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I0171391	27-May-25	Cullum Mechanical Construction Inc		17,610.18 Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0171392	27-May-25	Citadel Employee/Student		49.59 Restricted Funds	Travel - other out of state	Financial Services	Institutional support
I0171392	27-May-25	Citadel Employee/Student		18.83 Restricted Funds	Travel - POV out of state	Financial Services	Institutional support
I0171392	27-May-25	Citadel Employee/Student		35 Restricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0171392	27-May-25	Citadel Employee/Student		25 Restricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0171392	27-May-25	Citadel Employee/Student		230.26 Restricted Funds	Travel - lodging out of state	Financial Services	Institutional support
I0171392	27-May-25	Citadel Employee/Student		23.48 Restricted Funds	Travel - lodging out of state	Financial Services	Institutional support
I0171392	27-May-25	Citadel Employee/Student		34 Restricted Funds	Travel - other out of state	Financial Services	Institutional support
I0171393	27-May-25	Citadel Employee/Student		800 Restricted Funds	Other contractual services	School of Education	Research
I0171394	27-May-25	Citadel Employee/Student		500 Restricted Funds	Other contractual services	School of Education	Research
I0171395	27-May-25	Citadel Employee/Student		475 Unrestricted Funds	Travel - registration out of state	Cyber and Computer Sciences	Institutional support
I0171395	27-May-25	Citadel Employee/Student		102.34 Unrestricted Funds	Travel - other out of state	Cyber and Computer Sciences	Institutional support
I0171395	27-May-25	Citadel Employee/Student		50 Unrestricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Institutional support
I0171395	27-May-25	Citadel Employee/Student		226.19 Unrestricted Funds	Travel - airfare out of state	Cyber and Computer Sciences	Institutional support
I0171395	27-May-25	Citadel Employee/Student		50 Unrestricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Institutional support
I0171395	27-May-25	Citadel Employee/Student		1,073.48 Unrestricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Institutional support
I0171395	27-May-25	Citadel Employee/Student		134.19 Unrestricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Institutional support
I0171395	27-May-25	Citadel Employee/Student		228 Unrestricted Funds	Travel - airfare out of state	Cyber and Computer Sciences	Institutional support
I0171395	27-May-25	Citadel Employee/Student		50 Unrestricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Institutional support
I0171396	27-May-25	Citadel Employee/Student		50 Unrestricted Funds	Travel - meals out of state	Modern Languages	Academic support
I0171396	27-May-25	Citadel Employee/Student		102.33 Unrestricted Funds	Travel - POV out of state	Modern Languages	Academic support
I0171396	27-May-25	Citadel Employee/Student		19.79 Unrestricted Funds	Travel - other out of state	Modern Languages	Academic support
I0171396	27-May-25	Citadel Employee/Student		50 Unrestricted Funds	Travel - meals out of state	Modern Languages	Academic support

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I0171396	27-May-25	Citadel Employee/Student	224.25	Unrestricted Funds	Travel - lodging out of state	Modern Languages	Academic support
I0171396	27-May-25	Citadel Employee/Student	29.14	Unrestricted Funds	Travel - lodging out of state	Modern Languages	Academic support
I0171396	27-May-25	Citadel Employee/Student	29.95	Unrestricted Funds	Travel - lodging out of state	Modern Languages	Academic support
I0171398	27-May-25	Zones Inc	31.42	Unrestricted Funds	Software license fee	Biology	Instruction
I0171400	27-May-25	G & S Telecom Inc	350	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0171400	27-May-25	G & S Telecom Inc	163.50	Unexpended Plant Funds	Supplies - data processing	Construction Management	Operation and maintenance of plant
I0171408	27-May-25	Transact Campus Inc.	393	Unrestricted Funds	Software license fee	General Administration	Institutional support
I0171409	27-May-25	Carolina Shred	180.26	Unrestricted Funds	Other contractual services	General Administration	Institutional support
I0171410	27-May-25	Citadel Employee/Student	40	Restricted Funds	Travel - registration out of state	School of Science and Mathematics	Academic support
I0171410	27-May-25	Citadel Employee/Student	119	Restricted Funds	Travel - lodging out of state	School of Science and Mathematics	Academic support
I0171410	27-May-25	Citadel Employee/Student	15.17	Restricted Funds	Travel - lodging out of state	School of Science and Mathematics	Academic support
I0171410	27-May-25	Citadel Employee/Student	119	Restricted Funds	Travel - lodging out of state	School of Science and Mathematics	Academic support
I0171410	27-May-25	Citadel Employee/Student	15.17	Restricted Funds	Travel - lodging out of state	School of Science and Mathematics	Academic support
I0171411	27-May-25	Compass Group USA, Inc.	698.80	Auxiliary Enterprise Funds	Dining Services	Baseball	Auxiliary Services
I0171412	27-May-25	Compass Group USA, Inc.	1,255.41	Restricted Funds	Dining Services	VTI	Research
I0171413	27-May-25	Compass Group USA, Inc.	299.37	Agency Funds	Dining Services	Alumni Affairs	Agency
I0171415	27-May-25	Compass Group USA, Inc.	698.80	Auxiliary Enterprise Funds	Dining Services	Baseball	Auxiliary Services
I0171417	27-May-25	Compass Group USA, Inc.	359.64	Auxiliary Enterprise Funds	Dining Services	Baseball	Auxiliary Services
I0171418	27-May-25	Compass Group USA, Inc.	1,413.59	Unrestricted Funds	Dining Services	Student Affairs and Academic Serv	Academic support
I0171419	27-May-25	Compass Group USA, Inc.	173.16	Auxiliary Enterprise Funds	Dining Services	Baseball	Auxiliary Services
I0171420	27-May-25	Compass Group USA, Inc.	3,649.61	Unrestricted Funds	Dining Services	Student Affairs and Academic Serv	Academic support
I0171421	27-May-25	Compass Group USA, Inc.	313.02	Auxiliary Enterprise Funds	Dining Services	Baseball	Auxiliary Services
I0171422	27-May-25	Compass Group USA, Inc.	173.16	Auxiliary Enterprise Funds	Dining Services	Baseball	Auxiliary Services
I0171423	27-May-25	AT and T Mobility	1,840.54	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0171424	27-May-25	35 North Painting LLC	86,399.78	Unexpended Plant Funds	Other contractual services	Physical Plant	Operation and maintenance of plant
I0171425	27-May-25	Reads Moving Systems	3,333	Unexpended Plant Funds	Labor cost	Construction Management	Operation and maintenance of plant
I0171426	27-May-25	Goodwin Mills Cawood, LLC	1,153.50	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0171427	27-May-25	Staffmark	609.29	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0171428	27-May-25	James M Pleasants Co Inc	27,837.51	Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
I0171429	27-May-25	Citadel Petty Cash	115.22	Restricted Funds	Petty cash - supplies	School of Engineering	Academic support
I0171429	27-May-25	Citadel Petty Cash	58.86	Auxiliary Enterprise Funds	Petty cash - supplies	Laundry and Dry Cleaning	Auxiliary Services
I0171429	27-May-25	Citadel Petty Cash	20	Auxiliary Enterprise Funds	Petty cash - supplies	Laundry and Dry Cleaning	Auxiliary Services
I0171429	27-May-25	Citadel Petty Cash	92.37	Restricted Funds	Petty cash - supplies	History	Academic support
I0171429	27-May-25	Citadel Petty Cash	52.30	Restricted Funds	Petty cash - supplies	Biology	Research
I0171429	27-May-25	Citadel Petty Cash	72.68	Restricted Funds	Petty cash - supplies	Biology	Instruction
I0171429	27-May-25	Citadel Petty Cash	5.09	Unrestricted Funds	Petty cash - supplies	Biology	Academic support
I0171430	27-May-25	James M Pleasants Co Inc	11,375.24	Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
I0171431	27-May-25	James M Pleasants Co Inc	826.22	Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
I0171432	27-May-25	James M Pleasants Co Inc	609.31	Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
I0171433	27-May-25	James M Pleasants Co Inc	41.42	Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
I0171435	27-May-25	Staffmark	679.99	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0171436	27-May-25	Staffmark	638.81	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0171438	27-May-25	Sorinex Exercies Equipment	13,405.91	Auxiliary Enterprise Funds	Athletics small equipment	Athletics Exempt Revenue	Auxiliary Services
I0171439	27-May-25	Sorinex Exercies Equipment	6,996.71	Restricted Funds	Athletics small equipment	Athletics Administration	Operation and maintenance of plant
I0171440	27-May-25	Department of Administration	5,588.22	Unrestricted Funds	Other contractual services	ITS - Administrative Computing	Institutional support
I0171441	27-May-25	Citadel Employee/Student	51.63	Restricted Funds	Travel - POV in-state	School of Education	Public Service
I0171442	27-May-25	Citadel Employee/Student	486.19	Auxiliary Enterprise Funds	Travel - POV out of state	Football	Auxiliary Services
I0171305	28-May-25	Citadel Employee/Student	1,500	Restricted Funds	Other contractual services	School of Education	Research
I0171306	28-May-25	Citadel Employee/Student	1,250	Restricted Funds	Other contractual services	School of Education	Research
I0171307	28-May-25	Citadel Employee/Student	1,250	Restricted Funds	Other contractual services	School of Education	Research
I0171309	28-May-25	Citadel Employee/Student	1,200	Restricted Funds	Other contractual services	School of Education	Research

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I0171314	28-May-25	Citadel Employee/Student		900 Restricted Funds	Other contractual services	School of Education	Research
I0171315	28-May-25	Citadel Employee/Student		800 Restricted Funds	Other contractual services	School of Education	Research
I0171316	28-May-25	Citadel Employee/Student		800 Restricted Funds	Other contractual services	School of Education	Research
I0171324	28-May-25	Citadel Employee/Student		500 Restricted Funds	Other contractual services	School of Education	Research
I0171328	28-May-25	Citadel Employee/Student		500 Restricted Funds	Other contractual services	School of Education	Research
I0171333	28-May-25	Citadel Employee/Student		500 Restricted Funds	Other contractual services	School of Education	Research
I0171337	28-May-25	Citadel Employee/Student		400 Restricted Funds	Other contractual services	School of Education	Research
I0171338	28-May-25	Citadel Employee/Student		300 Restricted Funds	Other contractual services	School of Education	Research
I0171339	28-May-25	Citadel Employee/Student		200 Restricted Funds	Other contractual services	School of Education	Research
I0171340	28-May-25	Citadel Employee/Student		200 Restricted Funds	Other contractual services	School of Education	Research
I0171341	28-May-25	Citadel Employee/Student		100 Restricted Funds	Other contractual services	School of Education	Research
I0171345	28-May-25	Citadel Employee/Student		400 Restricted Funds	Other contractual services	School of Education	Research
I0171350	28-May-25	Citadel Employee/Student		300 Restricted Funds	Other contractual services	School of Education	Research
I0171399	28-May-25	Citadel Employee/Student	22.92	Auxiliary Enterprise Funds	Supplies - office	Volleyball - Womens	Auxiliary Services
I0171414	28-May-25	Citadel Employee/Student	1,640.07	Auxiliary Enterprise Funds	Travel - athletic teams	Athletics Administration	Auxiliary Services
I0171416	28-May-25	Citadel Employee/Student	801.72	Auxiliary Enterprise Funds	Travel - athletic teams	Ticket Office	Auxiliary Services
I0171463	28-May-25	Citadel Employee/Student	46.20	Restricted Funds	Travel - lodging out of state	Criminal Justice	Research
I0171463	28-May-25	Citadel Employee/Student	245.10	Restricted Funds	Travel - lodging out of state	Criminal Justice	Research
I0171463	28-May-25	Citadel Employee/Student	303.97	Restricted Funds	Travel - airfare out of state	Criminal Justice	Research
I0171467	28-May-25	Citadel Employee/Student	18	Restricted Funds	Travel - meals in-state	VTLI	Research
I0171467	28-May-25	Citadel Employee/Student	194.09	Restricted Funds	Travel - POV in-state	VTLI	Research
I0171467	28-May-25	Citadel Employee/Student	37.40	Restricted Funds	Travel - lodging in-state	VTLI	Research
I0171467	28-May-25	Citadel Employee/Student	211.85	Restricted Funds	Travel - lodging in-state	VTLI	Research
I0171468	28-May-25	Citadel Employee/Student	22	Unrestricted Funds	Travel - other in-state	School of Engineering	Academic support
I0171468	28-May-25	Citadel Employee/Student	67.17	Unrestricted Funds	Travel - other in-state	School of Engineering	Academic support
I0171468	28-May-25	Citadel Employee/Student	18.51	Unrestricted Funds	Travel - other in-state	School of Engineering	Academic support
I0171469	28-May-25	Citadel Employee/Student	17.07	Unrestricted Funds	Travel - other foreign	Faculty-Led Study Abroad	Instruction
I0171469	28-May-25	Citadel Employee/Student	47	Unrestricted Funds	Travel - other foreign	Faculty-Led Study Abroad	Instruction
I0171469	28-May-25	Citadel Employee/Student	15.42	Unrestricted Funds	Travel - other foreign	Faculty-Led Study Abroad	Instruction
I0171473	28-May-25	Citadel Employee/Student	59.49	Auxiliary Enterprise Funds	Travel - other in-state	Football Recruiting	Auxiliary Services
I0171474	28-May-25	Citadel Employee/Student	20	Auxiliary Enterprise Funds	Travel - other in-state	Football Recruiting	Auxiliary Services
I0171474	28-May-25	Citadel Employee/Student	30	Auxiliary Enterprise Funds	Travel - other in-state	Football Recruiting	Auxiliary Services
I0171474	28-May-25	Citadel Employee/Student	30.03	Auxiliary Enterprise Funds	Travel - other in-state	Football Recruiting	Auxiliary Services
I0171474	28-May-25	Citadel Employee/Student	25	Auxiliary Enterprise Funds	Travel - other in-state	Football Recruiting	Auxiliary Services
I0171474	28-May-25	Citadel Employee/Student	25.01	Auxiliary Enterprise Funds	Travel - other in-state	Football Recruiting	Auxiliary Services
I0171474	28-May-25	Citadel Employee/Student	29	Auxiliary Enterprise Funds	Travel - other in-state	Football Recruiting	Auxiliary Services
I0171474	28-May-25	Citadel Employee/Student	28	Auxiliary Enterprise Funds	Travel - other in-state	Football Recruiting	Auxiliary Services
I0171475	28-May-25	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0171475	28-May-25	Citadel Employee/Student	52	Auxiliary Enterprise Funds	Travel - other out of state	Football Recruiting	Auxiliary Services
I0171475	28-May-25	Citadel Employee/Student	49	Auxiliary Enterprise Funds	Travel - other out of state	Football Recruiting	Auxiliary Services
I0171475	28-May-25	Citadel Employee/Student	54	Auxiliary Enterprise Funds	Travel - other out of state	Football Recruiting	Auxiliary Services
I0171475	28-May-25	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0171475	28-May-25	Citadel Employee/Student	20.02	Auxiliary Enterprise Funds	Travel - lodging out of state	Football Recruiting	Auxiliary Services
I0171475	28-May-25	Citadel Employee/Student	96.72	Auxiliary Enterprise Funds	Travel - lodging out of state	Football Recruiting	Auxiliary Services
I0171475	28-May-25	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0171475	28-May-25	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0171475	28-May-25	Citadel Employee/Student	21.40	Auxiliary Enterprise Funds	Travel - lodging out of state	Football Recruiting	Auxiliary Services
I0171475	28-May-25	Citadel Employee/Student	186	Auxiliary Enterprise Funds	Travel - lodging out of state	Football Recruiting	Auxiliary Services
I0171475	28-May-25	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0171475	28-May-25	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0171475	28-May-25	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services

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I0171317	29-May-25	Citadel Employee/Student		800 Restricted Funds	Other contractual services	School of Education	Research
I0171318	29-May-25	Citadel Employee/Student		700 Restricted Funds	Other contractual services	School of Education	Research
I0171319	29-May-25	Citadel Employee/Student		700 Restricted Funds	Other contractual services	School of Education	Research
I0171320	29-May-25	Citadel Employee/Student		600 Restricted Funds	Other contractual services	School of Education	Research
I0171323	29-May-25	Citadel Employee/Student		600 Restricted Funds	Other contractual services	School of Education	Research
I0171325	29-May-25	Citadel Employee/Student		500 Restricted Funds	Other contractual services	School of Education	Research
I0171327	29-May-25	Citadel Employee/Student		500 Restricted Funds	Other contractual services	School of Education	Research
I0171334	29-May-25	Citadel Employee/Student		600 Restricted Funds	Other contractual services	School of Education	Research
I0171336	29-May-25	Citadel Employee/Student		600 Restricted Funds	Other contractual services	School of Education	Research
I0171342	29-May-25	Citadel Employee/Student		100 Restricted Funds	Other contractual services	School of Education	Research
I0171348	29-May-25	Citadel Employee/Student		500 Restricted Funds	Other contractual services	School of Education	Research
I0171389	29-May-25	Cullum Mechanical Construction Inc	1,523.98	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0171390	29-May-25	Cullum Mechanical Construction Inc	400	Unrestricted Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I0171391	29-May-25	Cullum Mechanical Construction Inc	17,610.18	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0171397	29-May-25	Medical University of South Carolina	222.28	Auxiliary Enterprise Funds	Physican fees	Director of Outbound Sales	Auxiliary Services
I0171401	29-May-25	Under Armour Inc.	509.61	Auxiliary Enterprise Funds	Supplies - athletics	Wrestling	Auxiliary Services
I0171402	29-May-25	Under Armour Inc.	1,815.29	Auxiliary Enterprise Funds	Supplies - athletics	Wrestling	Auxiliary Services
I0171403	29-May-25	Under Armour Inc.	1,909.57	Auxiliary Enterprise Funds	Supplies - athletics	Wrestling	Auxiliary Services
I0171404	29-May-25	Under Armour Inc.	54.60	Auxiliary Enterprise Funds	Supplies - athletics	Soccer - Womens	Auxiliary Services
I0171405	29-May-25	Under Armour Inc.	392.54	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0171406	29-May-25	Under Armour Inc.	424.26	Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0171407	29-May-25	Under Armour Inc.	560.41	Auxiliary Enterprise Funds	Supplies - athletics	Wrestling	Auxiliary Services
I0171434	29-May-25	Key Thrasher, Inc.	409.84	Auxiliary Enterprise Funds	Supplies - other	Athletic Promotions	Auxiliary Services
I0171437	29-May-25	Key Thrasher, Inc.	2,156.49	Auxiliary Enterprise Funds	Supplies - other	Athletic Promotions	Auxiliary Services
I0171443	29-May-25	Comcast Cable	213.58	Unrestricted Funds	Other contractual services	Telecommunications	Institutional support
I0171444	29-May-25	Comcast Cable	1,503.19	Unrestricted Funds	Other contractual services	Telecommunications	Institutional support
I0171445	29-May-25	US Dept of the Treasury	4,766.40	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0171446	29-May-25	US Dept of the Treasury	218.92	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0171447	29-May-25	US Dept of the Treasury	2,337.50	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0171448	29-May-25	Under Armour Inc.	6,600.06	Auxiliary Enterprise Funds	Supplies - athletics	Soccer - Womens	Auxiliary Services
I0171449	29-May-25	Under Armour Inc.	3,792.83	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0171450	29-May-25	AA Carolina Events Inc.	7,875	Auxiliary Enterprise Funds	Travel - athletic teams	Baseball	Auxiliary Services
I0171451	29-May-25	Citadel Employee/Student	1,008.79	Restricted Funds	Awards	School of Business Administration	Academic support
I0171452	29-May-25	Comcast Cable	134.10	Unrestricted Funds	Internet Access	ITS - Administrative Computing	Institutional support
I0171453	29-May-25	Original Footwear LLC	185.40	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0171454	29-May-25	SC Dept of Natural Resources	130	Agency Funds	Dues and subscriptions	Student Affairs and Academic Serv	Agency
I0171455	29-May-25	Citadel Employee/Student	3,253.90	Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
I0171456	29-May-25	Citadel Employee/Student	31.78	Restricted Funds	Supplies - maint and janitorial	Athletics Administration	Operation and maintenance of plant
I0171458	29-May-25	VWR International LLC	12,489.55	Unrestricted Funds	Equipment - medical and scientific	Chemistry	Instruction
I0171461	29-May-25	Citadel Employee/Student	2,500	Restricted Funds	Other contractual services	School of Education	Research
I0171462	29-May-25	Citadel Employee/Student	600	Restricted Funds	Other contractual services	School of Education	Research
I0171465	29-May-25	Original Footwear LLC	185.40	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0171470	29-May-25	Presidio Holding Inc	840.38	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0171471	29-May-25	RKO Total Graphics	299.75	Auxiliary Enterprise Funds	Supplies - other	Tennis	Auxiliary Services
I0171472	29-May-25	Intentional Ministry Marketing	1,337.43	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0171480	29-May-25	Citadel Employee/Student	438.75	Auxiliary Enterprise Funds	Supplies - food	Baseball	Auxiliary Services
I0171484	29-May-25	Citadel Employee/Student	125	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0171485	29-May-25	Citadel Employee/Student	125	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0171486	29-May-25	Citadel Employee/Student	125	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0171487	29-May-25	Citadel Employee/Student	125	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0171488	29-May-25	Citadel Employee/Student	125	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0171489	29-May-25	Citadel Employee/Student	125	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships

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REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0171490	29-May-25	Citadel Employee/Student		125 Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0171491	29-May-25	Citadel Employee/Student		125 Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0171492	29-May-25	Citadel Employee/Student		125 Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0171493	29-May-25	Citadel Employee/Student		125 Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0171494	29-May-25	Citadel Employee/Student		125 Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0171495	29-May-25	Citadel Employee/Student		125 Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0171496	29-May-25	Citadel Employee/Student		125 Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0171497	29-May-25	Citadel Employee/Student		125 Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0171498	29-May-25	Citadel Employee/Student		125 Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0171499	29-May-25	Citadel Employee/Student		125 Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0171500	29-May-25	Citadel Employee/Student	33.49	Restricted Funds	Supplies - educational	Physics	Academic support
I0171501	29-May-25	Nova Engineering and Environmental, LLC	4,522.50	Unexpended Plant Funds	New construction	Construction Management	Operation and maintenance of plant
I0171504	29-May-25	McMillan Pazdan Smith LLC	38,067	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0171505	29-May-25	McMillan Pazdan Smith LLC	54,862.19	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0171506	29-May-25	Digital Ignite LLC	61,704.80	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0171507	29-May-25	Not Your Average Joe's	1,000	Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0171508	29-May-25	Southeastern Accreditation Consultants	1,655.50	Restricted Funds	Other professional fees	Provost and Dean of the College	Academic support
I0171509	29-May-25	Garretts Discount Golf Cars	15,350	Unrestricted Funds	Supplies - other	Provost and Dean of the College	Institutional support
I0171510	29-May-25	Jostens Inc	8,166.75	Unrestricted Funds	Printing	Publications	Student services
I0171511	29-May-25	Unifirst Corporation	33.57	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0171512	29-May-25	Unifirst Corporation	61.99	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0171513	29-May-25	Unifirst Corporation	47	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0171514	29-May-25	Unifirst Corporation	13.43	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0171515	29-May-25	Unifirst Corporation	33.57	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0171516	29-May-25	Visual Teaching Technologies	624.81	Restricted Funds	Other contractual services	Physics	Research
I0171516	29-May-25	Visual Teaching Technologies	208.19	Restricted Funds	Wages - temporary - students	Physics	Research
I0171517	29-May-25	Unifirst Corporation	61.99	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0171518	29-May-25	Unifirst Corporation	47	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0171519	29-May-25	Unifirst Corporation	13.43	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0171520	29-May-25	TYCO FIRE & SECURITY (US) MANAGEMENT INC	405	Unrestricted Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I0171521	29-May-25	Otis Elevator Co	3,655	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0171524	29-May-25	EPRE Consulting LLC	10,000	Restricted Funds	Other contractual services	School of Education	Research
I0171524	29-May-25	EPRE Consulting LLC	5,000	Restricted Funds	Other contractual services	School of Education	Academic support
I0171525	29-May-25	Blue Star Webbing Corp	149.50	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0171526	29-May-25	Bayly Inc	3,385.80	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0171527	29-May-25	Occupational Health Center of the Southwest PA	62	Unrestricted Funds	Other professional fees	General Administration	Institutional support
I0171528	29-May-25	Citadel Employee/Student	4,000	Restricted Funds	Other contractual services	Physics	Research
I0171530	29-May-25	Thompson Construction Group Inc	612,798.04	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0171532	29-May-25	Thompson Construction Group Inc	21,447.95	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant