

The Citadel - The Military College of South Carolina

Transparency Report

REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0170800	02-Jun-25	Citadel Employee/Student		4,500 Restricted Funds	Awards	Provost and Dean of the College	Student services
I0170801	02-Jun-25	Citadel Employee/Student		4,500 Restricted Funds	Awards	Provost and Dean of the College	Student services
I0170802	02-Jun-25	Citadel Employee/Student		4,500 Restricted Funds	Awards	Provost and Dean of the College	Student services
I0170806	02-Jun-25	Citadel Employee/Student		4,500 Restricted Funds	Awards	Provost and Dean of the College	Student services
I0170861	02-Jun-25	Follett Corporation DbA Follett Higher Education Group, LLC	3,396.70	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0170863	02-Jun-25	Follett Corporation DbA Follett Higher Education Group, LLC	108,262.81	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0171267	02-Jun-25	Lockwood Riverfront Hotel LLC	174.42	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0171268	02-Jun-25	Lockwood Riverfront Hotel LLC	174.42	Unrestricted Funds	Travel non-employee	Commencement	Academic support
I0171537	02-Jun-25	Citadel Employee/Student	2,178.90	Auxiliary Enterprise Funds	Athletics small equipment	Volleyball - Womens	Auxiliary Services
I0171538	02-Jun-25	Citadel Employee/Student	1,684.01	Restricted Funds	Travel - airfare foreign	Global Scholars	Scholarships
I0171538	02-Jun-25	Citadel Employee/Student	194.40	Restricted Funds	Travel - lodging foreign	Global Scholars	Scholarships
I0171538	02-Jun-25	Citadel Employee/Student	1,003.05	Restricted Funds	Travel - lodging foreign	Global Scholars	Scholarships
I0171541	02-Jun-25	Citadel Employee/Student	1,400	Restricted Funds	Dues and subscriptions	School of Business Administration	Academic support
I0171544	02-Jun-25	Citadel Employee/Student	2,000	Restricted Funds	Other contractual services	School of Education	Research
I0171546	02-Jun-25	Citadel Employee/Student	5,338	Auxiliary Enterprise Funds	Travel - athletic teams	Baseball	Auxiliary Services
I0171547	02-Jun-25	Citadel Employee/Student	25	Auxiliary Enterprise Funds	Travel - meals in-state	Football Recruiting	Auxiliary Services
I0171547	02-Jun-25	Citadel Employee/Student	25	Auxiliary Enterprise Funds	Travel - meals in-state	Football Recruiting	Auxiliary Services
I0171547	02-Jun-25	Citadel Employee/Student	25	Auxiliary Enterprise Funds	Travel - meals in-state	Football Recruiting	Auxiliary Services
I0171547	02-Jun-25	Citadel Employee/Student	143.21	Auxiliary Enterprise Funds	Travel - other in-state	Football Recruiting	Auxiliary Services
I0171565	02-Jun-25	Citadel Employee/Student	76.94	Unrestricted Funds	Travel - POV in-state	Provost and Dean of the College	Academic support
I0171565	02-Jun-25	Citadel Employee/Student	329	Unrestricted Funds	Travel - lodging in-state	Provost and Dean of the College	Academic support
I0171565	02-Jun-25	Citadel Employee/Student	70.90	Unrestricted Funds	Travel - lodging in-state	Provost and Dean of the College	Academic support
I0171565	02-Jun-25	Citadel Employee/Student	35	Unrestricted Funds	Travel - meals in-state	Provost and Dean of the College	Academic support
I0171565	02-Jun-25	Citadel Employee/Student	35	Unrestricted Funds	Travel - meals in-state	Provost and Dean of the College	Academic support
I0171565	02-Jun-25	Citadel Employee/Student	70.90	Unrestricted Funds	Travel - lodging in-state	Provost and Dean of the College	Academic support
I0171565	02-Jun-25	Citadel Employee/Student	329	Unrestricted Funds	Travel - lodging in-state	Provost and Dean of the College	Academic support
I0171565	02-Jun-25	Citadel Employee/Student	77.31	Unrestricted Funds	Travel - POV in-state	Provost and Dean of the College	Academic support
I0171570	02-Jun-25	Staffmark	634.69	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0171571	02-Jun-25	Randstad US LP	1,617.72	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0171574	02-Jun-25	Citadel Employee/Student	2,414.81	Unrestricted Funds	Travel - airfare foreign	Faculty-Led Study Abroad	Instruction
I0171574	02-Jun-25	Citadel Employee/Student	4,294.76	Unrestricted Funds	Travel - lodging foreign	Faculty-Led Study Abroad	Instruction
I0171574	02-Jun-25	Citadel Employee/Student	667.25	Unrestricted Funds	Travel - lodging foreign	Faculty-Led Study Abroad	Instruction
I0171575	02-Jun-25	Citadel Employee/Student	417.80	Auxiliary Enterprise Funds	Travel - POV out of state	Video	Auxiliary Services
I0171579	02-Jun-25	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals in-state	Football Recruiting	Auxiliary Services
I0171579	02-Jun-25	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals in-state	Football Recruiting	Auxiliary Services
I0171579	02-Jun-25	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals in-state	Football Recruiting	Auxiliary Services
I0171579	02-Jun-25	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals in-state	Football Recruiting	Auxiliary Services
I0171579	02-Jun-25	Citadel Employee/Student	40.27	Auxiliary Enterprise Funds	Travel - other in-state	Football Recruiting	Auxiliary Services
I0171579	02-Jun-25	Citadel Employee/Student	23.10	Auxiliary Enterprise Funds	Travel - lodging in-state	Football Recruiting	Auxiliary Services
I0171579	02-Jun-25	Citadel Employee/Student	177.66	Auxiliary Enterprise Funds	Travel - lodging in-state	Football Recruiting	Auxiliary Services
I0171579	02-Jun-25	Citadel Employee/Student	33.93	Auxiliary Enterprise Funds	Travel - other in-state	Football Recruiting	Auxiliary Services
I0171579	02-Jun-25	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals in-state	Football Recruiting	Auxiliary Services
I0171579	02-Jun-25	Citadel Employee/Student	42.32	Auxiliary Enterprise Funds	Travel - other in-state	Football Recruiting	Auxiliary Services
I0171586	02-Jun-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Criminal Justice	Research
I0171586	02-Jun-25	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Criminal Justice	Research
I0171586	02-Jun-25	Citadel Employee/Student	232.82	Restricted Funds	Travel - lodging out of state	Criminal Justice	Research
I0171586	02-Jun-25	Citadel Employee/Student	252.05	Restricted Funds	Travel - lodging out of state	Criminal Justice	Research
I0171586	02-Jun-25	Citadel Employee/Student	487.33	Restricted Funds	Travel - POV out of state	Criminal Justice	Research
I0171586	02-Jun-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Criminal Justice	Research
I0171586	02-Jun-25	Citadel Employee/Student	487.33	Restricted Funds	Travel - POV out of state	Criminal Justice	Research
I0171591	02-Jun-25	Citadel Employee/Student	2,250	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0169928	03-Jun-25	Varsity Brands Holding Co Inc	3,266.96	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0170764	03-Jun-25	Citadel Employee/Student	1,462.25	Unrestricted Funds	Unclaimed liabilities		

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I0170766	03-Jun-25	Citadel Employee/Student		4,500 Restricted Funds	Awards	Provost and Dean of the College	Student services
I0170795	03-Jun-25	Citadel Employee/Student		4,500 Restricted Funds	Awards	Provost and Dean of the College	Student services
I0170796	03-Jun-25	Citadel Employee/Student		4,500 Restricted Funds	Awards	Provost and Dean of the College	Student services
I0170797	03-Jun-25	Citadel Employee/Student		4,500 Restricted Funds	Awards	Provost and Dean of the College	Student services
I0170798	03-Jun-25	Citadel Employee/Student		2,000 Restricted Funds	Awards	Honors Program	Instruction
I0170799	03-Jun-25	Citadel Employee/Student		4,500 Restricted Funds	Awards	Provost and Dean of the College	Student services
I0170803	03-Jun-25	Citadel Employee/Student		4,500 Restricted Funds	Awards	Provost and Dean of the College	Student services
I0170807	03-Jun-25	Citadel Employee/Student		4,500 Restricted Funds	Awards	Provost and Dean of the College	Student services
I0170843	03-Jun-25	Academic Programs International, LLC		750 Unrestricted Funds	Travel - students	Global Scholars	Instruction
I0171296	03-Jun-25	Citadel Return Check		389.46 Unrestricted Funds	Miscellaneous	General Fund Revenue	Instruction
I0171301	03-Jun-25	Citadel Return Check		240 Unrestricted Funds	Application fee	Admissions	Institutional support
I0171301	03-Jun-25	Citadel Return Check		-38.58 Unrestricted Funds	Bank and credit card fees	Admissions	Institutional support
I0171321	03-Jun-25	Follett Corporation Db a Follett Higher Education Group, LLC		169.50 Restricted Funds	Accts Payable - Follett	Psychology	Academic support
I0171321	03-Jun-25	Follett Corporation Db a Follett Higher Education Group, LLC		46.95 Restricted Funds	Accts Payable - Follett	Psychology	Academic support
I0171339	03-Jun-25	Citadel Employee/Student		200 Restricted Funds	Other contractual services	School of Education	Research
I0171481	03-Jun-25	Citadel Employee/Student		661.49 Restricted Funds	Supplies - other	Religious Activities	Institutional support
I0171482	03-Jun-25	Citadel Employee/Student		84.47 Restricted Funds	Supplies - other	Religious Activities	Institutional support
I0171483	03-Jun-25	Citadel Employee/Student		17.31 Restricted Funds	Supplies - other	Religious Activities	Institutional support
I0171502	03-Jun-25	Citadel Employee/Student		27.23 Restricted Funds	Supplies - other	Religious Activities	Institutional support
I0171503	03-Jun-25	Citadel Employee/Student		112.68 Restricted Funds	Supplies - other	Religious Activities	Institutional support
I0171522	03-Jun-25	Citadel Employee/Student		1,019.76 Restricted Funds	Supplies - other	Religious Activities	Institutional support
I0171533	03-Jun-25	OGS Technologies Inc		466.50 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0171533	03-Jun-25	OGS Technologies Inc		22.85 Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0171534	03-Jun-25	Child Support Clearinghouse		409 Unrestricted Funds	Non-SC Child Support - EE		
I0171535	03-Jun-25	Maryland Child Support Account		844 Unrestricted Funds	Non-SC Child Support - EE		
I0171536	03-Jun-25	South Carolina State Disbursement Unit		192.78 Unrestricted Funds	SC Child Support - EE		
I0171536	03-Jun-25	South Carolina State Disbursement Unit		410.38 Unrestricted Funds	SC Child Support - EE		
I0171539	03-Jun-25	SCSEA		65.50 Unrestricted Funds	SCSEA Dues - EE		
I0171540	03-Jun-25	Citadel Employee/Student		2,000 Restricted Funds	Awards	School of Business Administration	Academic support
I0171542	03-Jun-25	Citadel Employee/Student		300 Restricted Funds	Other contractual services	School of Education	Research
I0171543	03-Jun-25	Citadel Employee/Student		100 Restricted Funds	Other contractual services	School of Education	Research
I0171545	03-Jun-25	Under Armour Inc.		503.15 Auxiliary Enterprise Funds	Supplies - athletics	Wrestling	Auxiliary Services
I0171545	03-Jun-25	Under Armour Inc.		92.81 Auxiliary Enterprise Funds	Supplies - athletics	Soccer - Womens	Auxiliary Services
I0171548	03-Jun-25	Eskola LLC		104,123.20 Unexpended Plant Funds	Roofing	Construction Management	Operation and maintenance of plant
I0171549	03-Jun-25	Eskola LLC		3,644.32 Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0171550	03-Jun-25	Apple Computer Inc		6,862.64 Auxiliary Enterprise Funds	Laptops	Public Relations	Auxiliary Services
I0171551	03-Jun-25	Dell Marketing LP		9,182.63 Restricted Funds	Equipment - IT	Mechanical Engineering	Research
I0171551	03-Jun-25	Dell Marketing LP		238.43 Restricted Funds	Equipment-IT- under 5,000	Mechanical Engineering	Research
I0171552	03-Jun-25	Dell Marketing LP		1,562.81 Unrestricted Funds	Equipment-IT- under 5,000	Club Sports	Student services
I0171553	03-Jun-25	Citadel Employee/Student		730 Restricted Funds	Supplies - other	Financial Services	Institutional support
I0171555	03-Jun-25	G & S Telecom Inc		710.80 Unrestricted Funds	Other contractual services	Commandant of Cadets	Student services
I0171557	03-Jun-25	Prym Consumer USA		2,125 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0171557	03-Jun-25	Prym Consumer USA		-42.50 Auxiliary Enterprise Funds	Resale - discount	Cadet Store	Auxiliary Services
I0171557	03-Jun-25	Prym Consumer USA		31.88 Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0171560	03-Jun-25	G & S Telecom Inc		177.70 Unrestricted Funds	Other contractual services	ITS - Academic Computing	Academic support
I0171566	03-Jun-25	Citadel Employee/Student		18.25 Restricted Funds	Travel - students	Cyber and Computer Sciences	Research
I0171567	03-Jun-25	Citadel Employee/Student		49.54 Restricted Funds	Supplies - food	Cyber and Computer Sciences	Instruction
I0171568	03-Jun-25	Citadel Employee/Student		1,500 Unrestricted Funds	Other contractual services	School of Education	Public Service
I0171572	03-Jun-25	SEGRA		12,543.33 Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0171573	03-Jun-25	Medical University of South Carolina		668.50 Auxiliary Enterprise Funds	Physican fees	Director of Outbound Sales	Auxiliary Services
I0171576	03-Jun-25	Amplified Ag Technologies, LLC		295 Unrestricted Funds	Supplies - educational	School of Education	Public Service

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I0171577	03-Jun-25	SEGRA	81.28	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0171578	03-Jun-25	SEGRA	10,261.74	Unrestricted Funds	Internet Access	ITS - Academic Computing	Academic support
I0171580	03-Jun-25	Citadel Employee/Student	43.13	Auxiliary Enterprise Funds	Travel - prospective athletes	Football Recruiting	Auxiliary Services
I0171581	03-Jun-25	Citadel Employee/Student	55.57	Auxiliary Enterprise Funds	Travel - prospective athletes	Football Recruiting	Auxiliary Services
I0171582	03-Jun-25	Citadel Employee/Student	130.78	Auxiliary Enterprise Funds	Athletics small equipment	Volleyball - Womens	Auxiliary Services
I0171583	03-Jun-25	USPS	20,000	Unrestricted Funds	Postage-Freight-Delivery	Post Office	Student services
I0171584	03-Jun-25	Enterprise Rent-A-Car	168.66	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0171584	03-Jun-25	Enterprise Rent-A-Car	168.65	Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0171585	03-Jun-25	Presidio Holding Inc	163.41	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0171587	03-Jun-25	Presidio Holding Inc	173.90	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0171588	03-Jun-25	Presidio Holding Inc	103.52	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0171589	03-Jun-25	Citadel Employee/Student	550	Restricted Funds	Travel - athletic teams	Athletics Administration	Operation and maintenance of plant
I0171590	03-Jun-25	Staples the Office Superstore East Inc	122.18	Auxiliary Enterprise Funds	Supplies - office	Laundry and Dry Cleaning	Auxiliary Services
I0171592	03-Jun-25	Staples the Office Superstore East Inc	61.05	Auxiliary Enterprise Funds	Supplies - office	Laundry and Dry Cleaning	Auxiliary Services
I0171593	03-Jun-25	Citadel Employee/Student	74.87	Auxiliary Enterprise Funds	Athletics small equipment	Wrestling	Auxiliary Services
I0171594	03-Jun-25	Reads Moving Systems	3,333	Unexpended Plant Funds	Labor cost	Construction Management	Operation and maintenance of plant
I0171595	03-Jun-25	Citadel Employee/Student	285.91	Auxiliary Enterprise Funds	Travel - athletic teams	Wrestling	Auxiliary Services
I0171596	03-Jun-25	OCLC	63.56	Unrestricted Funds	On line databases	Library	Academic support
I0171597	03-Jun-25	Citadel Employee/Student	1,488.23	Auxiliary Enterprise Funds	Travel - athletic teams	Baseball	Auxiliary Services
I0171598	03-Jun-25	Citadel Employee/Student	75	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0171599	03-Jun-25	Citadel Employee/Student	250	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0171600	03-Jun-25	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0171600	03-Jun-25	Citadel Employee/Student	37	Auxiliary Enterprise Funds	Travel - other out of state	Football Recruiting	Auxiliary Services
I0171600	03-Jun-25	Citadel Employee/Student	22.50	Auxiliary Enterprise Funds	Travel - other out of state	Football Recruiting	Auxiliary Services
I0171600	03-Jun-25	Citadel Employee/Student	31	Auxiliary Enterprise Funds	Travel - other out of state	Football Recruiting	Auxiliary Services
I0171600	03-Jun-25	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0171600	03-Jun-25	Citadel Employee/Student	25	Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0171600	03-Jun-25	Citadel Employee/Student	45	Auxiliary Enterprise Funds	Travel - other out of state	Football Recruiting	Auxiliary Services
I0171600	03-Jun-25	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0171601	03-Jun-25	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0171601	03-Jun-25	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0171601	03-Jun-25	Citadel Employee/Student	38	Auxiliary Enterprise Funds	Travel - other out of state	Football Recruiting	Auxiliary Services
I0171601	03-Jun-25	Citadel Employee/Student	63.50	Auxiliary Enterprise Funds	Travel - other out of state	Football Recruiting	Auxiliary Services
I0171601	03-Jun-25	Citadel Employee/Student	25	Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0171601	03-Jun-25	Citadel Employee/Student	10	Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0171601	03-Jun-25	Citadel Employee/Student	15	Auxiliary Enterprise Funds	Travel - other out of state	Football Recruiting	Auxiliary Services
I0171601	03-Jun-25	Citadel Employee/Student	44	Auxiliary Enterprise Funds	Travel - other out of state	Football Recruiting	Auxiliary Services
I0171602	03-Jun-25	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - other out of state	Volleyball Recruiting	Auxiliary Services
I0171602	03-Jun-25	Citadel Employee/Student	25	Auxiliary Enterprise Funds	Travel - meals out of state	Volleyball Recruiting	Auxiliary Services
I0171602	03-Jun-25	Citadel Employee/Student	43.09	Auxiliary Enterprise Funds	Travel - lodging out of state	Volleyball Recruiting	Auxiliary Services
I0171602	03-Jun-25	Citadel Employee/Student	250.67	Auxiliary Enterprise Funds	Travel - lodging out of state	Volleyball Recruiting	Auxiliary Services
I0171602	03-Jun-25	Citadel Employee/Student	51.30	Auxiliary Enterprise Funds	Travel - other out of state	Volleyball Recruiting	Auxiliary Services
I0171602	03-Jun-25	Citadel Employee/Student	25	Auxiliary Enterprise Funds	Travel - meals out of state	Volleyball Recruiting	Auxiliary Services
I0171602	03-Jun-25	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Volleyball Recruiting	Auxiliary Services
I0171603	03-Jun-25	Citadel Employee/Student	155.34	Restricted Funds	Travel - athletic teams	Athletics Administration	Operation and maintenance of plant
I0171604	03-Jun-25	PrismRBS, LLC	56.43	Auxiliary Enterprise Funds	Other contractual services	Barber Shop	Auxiliary Services
I0171605	03-Jun-25	Citadel Employee/Student	550	Restricted Funds	Travel - registration out of state	School of Engineering	Academic support
I0171605	03-Jun-25	Citadel Employee/Student	427.36	Restricted Funds	Travel - POV out of state	School of Engineering	Academic support
I0171605	03-Jun-25	Citadel Employee/Student	480.77	Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I0171606	03-Jun-25	Harry Neal Kinard II	10,050	Restricted Funds	Advertising	Communications and Marketing	Instruction
I0171609	03-Jun-25	Adavico, Inc	530	Unrestricted Funds	Software license fee	General Fund Revenue	Institutional support

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I0171612	03-Jun-25	Citadel Employee/Student		79.18 Unrestricted Funds	Travel - POV in-state	Chief Inclusive Officer	Institutional support
I0171613	03-Jun-25	Citadel Employee/Student		85 Restricted Funds	Travel - other out of state	School of Business Administration	Instruction
I0171613	03-Jun-25	Citadel Employee/Student		436.96 Restricted Funds	Travel - airfare out of state	School of Business Administration	Instruction
I0171613	03-Jun-25	Citadel Employee/Student		26.95 Restricted Funds	Travel - POV out of state	School of Business Administration	Instruction
I0171614	03-Jun-25	Timmy Hayes Moving, LLC		720 Auxiliary Enterprise Funds	Other contractual services	Dining Hall	Auxiliary Services
I0171615	03-Jun-25	Timmy Hayes Moving, LLC		540 Auxiliary Enterprise Funds	Other contractual services	Dining Hall	Auxiliary Services
I0171616	03-Jun-25	Timmy Hayes Moving, LLC		540 Auxiliary Enterprise Funds	Other contractual services	Dining Hall	Auxiliary Services
I0171617	03-Jun-25	Citadel Foundation		114,766 Restricted Funds	TCF annual grant	Krause Leadership	Instruction
I0171617	03-Jun-25	Citadel Foundation		5,020 Restricted Funds	TCF annual grant	School of Business Administration	Academic support
I0171618	03-Jun-25	Citadel Employee/Student		273.61 Restricted Funds	Supplies - other	Religious Activities	Institutional support
I0171619	03-Jun-25	Citadel Employee/Student		217.46 Restricted Funds	Supplies - other	Religious Activities	Institutional support
I0171620	03-Jun-25	Citadel Employee/Student		155.33 Restricted Funds	Supplies - other	Religious Activities	Institutional support
I0171621	03-Jun-25	Citadel Employee/Student		27.16 Restricted Funds	Supplies - other	Religious Activities	Institutional support
I0171622	03-Jun-25	Citadel Employee/Student		162 Restricted Funds	Travel - meals foreign	English, Fine Arts & Communications	Research
I0171622	03-Jun-25	Citadel Employee/Student		66 Restricted Funds	Travel - meals foreign	English, Fine Arts & Communications	Research
I0171622	03-Jun-25	Citadel Employee/Student		111 Restricted Funds	Travel - meals foreign	English, Fine Arts & Communications	Research
I0171622	03-Jun-25	Citadel Employee/Student		111 Restricted Funds	Travel - meals foreign	English, Fine Arts & Communications	Research
I0171622	03-Jun-25	Citadel Employee/Student		60.65 Restricted Funds	Travel - other foreign	English, Fine Arts & Communications	Research
I0171622	03-Jun-25	Citadel Employee/Student		111 Restricted Funds	Travel - meals foreign	English, Fine Arts & Communications	Research
I0171622	03-Jun-25	Citadel Employee/Student		138 Restricted Funds	Travel - meals foreign	English, Fine Arts & Communications	Research
I0171622	03-Jun-25	Citadel Employee/Student		111 Restricted Funds	Travel - meals foreign	English, Fine Arts & Communications	Research
I0171622	03-Jun-25	Citadel Employee/Student		45.63 Restricted Funds	Travel - other foreign	English, Fine Arts & Communications	Research
I0171622	03-Jun-25	Citadel Employee/Student		28.96 Restricted Funds	Travel - other foreign	English, Fine Arts & Communications	Research
I0171622	03-Jun-25	Citadel Employee/Student		62.53 Restricted Funds	Travel - other foreign	English, Fine Arts & Communications	Research
I0171622	03-Jun-25	Citadel Employee/Student		1,116.31 Restricted Funds	Travel - airfare foreign	English, Fine Arts & Communications	Research
I0171622	03-Jun-25	Citadel Employee/Student		222.77 Restricted Funds	Travel - lodging foreign	English, Fine Arts & Communications	Research
I0171622	03-Jun-25	Citadel Employee/Student		12.86 Restricted Funds	Travel - lodging foreign	English, Fine Arts & Communications	Research
I0171622	03-Jun-25	Citadel Employee/Student		101.70 Restricted Funds	Travel - other foreign	English, Fine Arts & Communications	Research
I0171622	03-Jun-25	Citadel Employee/Student		260.90 Restricted Funds	Travel - lodging foreign	English, Fine Arts & Communications	Research
I0171622	03-Jun-25	Citadel Employee/Student		28.71 Restricted Funds	Travel - lodging foreign	English, Fine Arts & Communications	Research
I0171622	03-Jun-25	Citadel Employee/Student		20.13 Restricted Funds	Travel - other foreign	English, Fine Arts & Communications	Research
I0171622	03-Jun-25	Citadel Employee/Student		111 Restricted Funds	Travel - meals foreign	English, Fine Arts & Communications	Research
I0171622	03-Jun-25	Citadel Employee/Student		177 Restricted Funds	Travel - meals foreign	English, Fine Arts & Communications	Research
I0171622	03-Jun-25	Citadel Employee/Student		685.67 Restricted Funds	Travel - other foreign	English, Fine Arts & Communications	Research
I0171623	03-Jun-25	Citadel Employee/Student		120 Auxiliary Enterprise Funds	Travel - lodging out of state	Video	Auxiliary Services
I0171624	03-Jun-25	Sunoco, LLC		3,941.22 Unrestricted Funds	Supplies - other	Motor Pool	Operation and maintenance of plant
I0171625	03-Jun-25	Citadel Employee/Student		3,478.26 Restricted Funds	Other contractual services	Physics	Research
I0171635	03-Jun-25	Presidio Holding Inc		840.38 Unrestricted Funds	Rent -Lease expense	Admissions	Student services
I0171642	03-Jun-25	Citadel Employee/Student		20 Auxiliary Enterprise Funds	Travel - meals out of state	Soccer Recruiting	Auxiliary Services
I0171642	03-Jun-25	Citadel Employee/Student		35 Auxiliary Enterprise Funds	Travel - meals out of state	Soccer Recruiting	Auxiliary Services
I0171642	03-Jun-25	Citadel Employee/Student		35 Auxiliary Enterprise Funds	Travel - meals out of state	Soccer Recruiting	Auxiliary Services
I0171642	03-Jun-25	Citadel Employee/Student		15.83 Auxiliary Enterprise Funds	Travel - other out of state	Soccer Recruiting	Auxiliary Services
I0171642	03-Jun-25	Citadel Employee/Student		423.96 Auxiliary Enterprise Funds	Travel - lodging out of state	Soccer Recruiting	Auxiliary Services
I0171642	03-Jun-25	Citadel Employee/Student		63 Auxiliary Enterprise Funds	Travel - other out of state	Soccer Recruiting	Auxiliary Services
I0171643	03-Jun-25	Citadel Employee/Student		25 Auxiliary Enterprise Funds	Travel - meals out of state	Soccer Recruiting	Auxiliary Services
I0171643	03-Jun-25	Citadel Employee/Student		35 Auxiliary Enterprise Funds	Travel - meals out of state	Soccer Recruiting	Auxiliary Services
I0171643	03-Jun-25	Citadel Employee/Student		35 Auxiliary Enterprise Funds	Travel - meals out of state	Soccer Recruiting	Auxiliary Services
I0171643	03-Jun-25	Citadel Employee/Student		355.98 Auxiliary Enterprise Funds	Travel - lodging out of state	Soccer Recruiting	Auxiliary Services
I0171643	03-Jun-25	Citadel Employee/Student		80.64 Auxiliary Enterprise Funds	Travel - other out of state	Soccer Recruiting	Auxiliary Services
I0171645	03-Jun-25	Application Software, Inc		111.28 Unrestricted Funds	MoneyPlus Admin - EE		
I0171645	03-Jun-25	Application Software, Inc		3,003.06 Unrestricted Funds	MoneyPlus HSA - EE		

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I0171645	03-Jun-25	Application Software, Inc	8,387.48	Unrestricted Funds	MoneyPlus MSA - EE		
I0171645	03-Jun-25	Application Software, Inc	1,721.94	Unrestricted Funds	MoneyPlus DCA - EE		
I0171647	03-Jun-25	Variable Annuity Life Ins Co	9,493.24	Unrestricted Funds	Corebridge ORP - EE - Staff		
I0171647	03-Jun-25	Variable Annuity Life Ins Co	3,153.30	Unrestricted Funds	Corebridge ORP - EE - Faculty		
I0171647	03-Jun-25	Variable Annuity Life Ins Co	5,274.03	Unrestricted Funds	Corebridge ORP - ER - Staff		
I0171647	03-Jun-25	Variable Annuity Life Ins Co	1,751.85	Unrestricted Funds	Corebridge ORP - ER - Faculty		
I0171648	03-Jun-25	Hartford	11,438.04	Unrestricted Funds	Empower ORP - EE - STAFF		
I0171648	03-Jun-25	Hartford	1,964.31	Unrestricted Funds	Empower ORP - EE - Faculty		
I0171648	03-Jun-25	Hartford	6,354.46	Unrestricted Funds	Empower ORP - ER		
I0171648	03-Jun-25	Hartford	1,091.29	Unrestricted Funds	Empower ORP - ER - Faculty		
I0171649	03-Jun-25	TIAA-CREF as Agent for JPM	27,501.20	Unrestricted Funds	TiaaCref ORP - EE - Staff		
I0171649	03-Jun-25	TIAA-CREF as Agent for JPM	27,386.92	Unrestricted Funds	TiaaCref ORP - EE - Faculty		
I0171649	03-Jun-25	TIAA-CREF as Agent for JPM	15,278.45	Unrestricted Funds	TiaaCref ORP - ER - Staff		
I0171649	03-Jun-25	TIAA-CREF as Agent for JPM	15,214.98	Unrestricted Funds	TiaaCref ORP - ER - Faculty		
I0171649	03-Jun-25	TIAA-CREF as Agent for JPM	2,378.19	Unrestricted Funds	TiaaCref ORP - EE - Staff		
I0171649	03-Jun-25	TIAA-CREF as Agent for JPM	1,321.21	Unrestricted Funds	TiaaCref ORP - ER - Staff		
I0171650	03-Jun-25	Voya Institutional Trust Company	6,351.15	Unrestricted Funds	Voya ORP - EE - STAFF		
I0171650	03-Jun-25	Voya Institutional Trust Company	5,233.04	Unrestricted Funds	Voya ORP - EE - Faculty		
I0171650	03-Jun-25	Voya Institutional Trust Company	3,528.40	Unrestricted Funds	Voya ORP - ER - Staff		
I0171650	03-Jun-25	Voya Institutional Trust Company	2,907.25	Unrestricted Funds	Voya ORP - ER - Faculty		
I0171651	03-Jun-25	SC Deferred Compensation Program	4,496.69	Unrestricted Funds	Empower 401k - EE		
I0171651	03-Jun-25	SC Deferred Compensation Program	10,353	Unrestricted Funds	Empower 457b - EE		
I0171651	03-Jun-25	SC Deferred Compensation Program	455	Unrestricted Funds	Empower Roth 401k - EE		
I0171651	03-Jun-25	SC Deferred Compensation Program	4,215	Unrestricted Funds	Empower Roth 457b - EE		
I0171651	03-Jun-25	SC Deferred Compensation Program	1,055.70	Unrestricted Funds	Empower 401k Loan - EE		
I0171651	03-Jun-25	SC Deferred Compensation Program	65.99	Unrestricted Funds	Empower 457b Loan - EE		
I0171652	03-Jun-25	SC Department of Revenue	89,440.53	Unrestricted Funds	SC STATE INCOME TAX - EE		
I0171653	03-Jun-25	IRS	134,066.44	Unrestricted Funds	FICA Tax - EE		
I0171653	03-Jun-25	IRS	31,647.36	Unrestricted Funds	Medicare Tax - EE		
I0171653	03-Jun-25	IRS	19.29	Unrestricted Funds	Medicare Additional Tax - EE		
I0171653	03-Jun-25	IRS	196,513.56	Unrestricted Funds	Federal Income Tax - EE		
I0171653	03-Jun-25	IRS	134,066.44	Unrestricted Funds	FICA Tax - ER		
I0171653	03-Jun-25	IRS	31,647.36	Unrestricted Funds	Medicare Tax - ER		
I0171654	03-Jun-25	Variable Annuity Life Ins Co	1,290	Unrestricted Funds	Met Life 403b - EE		
I0171654	03-Jun-25	Variable Annuity Life Ins Co	5,813	Unrestricted Funds	TIAA-CREF 403b - EE		
I0171654	03-Jun-25	Variable Annuity Life Ins Co	3,170	Unrestricted Funds	Corebridge 403b - EE		
I0171655	03-Jun-25	SC Department of Revenue	261.25	Unrestricted Funds	Tax Levies - EE		
I0171672	03-Jun-25	Trupanion Managers USA, Inc.	226.46	Unrestricted Funds	Trupanion Pet Insurance - EE		
I0170180	04-Jun-25	SC Department of Administration	1,064	Unrestricted Funds	Software license fee	Financial Services	Institutional support
I0170180	04-Jun-25	SC Department of Administration	315	Unrestricted Funds	Software license fee	Procurement Services	Institutional support
I0171466	04-Jun-25	SC Retirement System	356.23	Unrestricted Funds	SCRS - EE - Staff		
I0171466	04-Jun-25	SC Retirement System	985.98	Unrestricted Funds	SCRS - ER - Staff		
I0171554	04-Jun-25	Citadel Employee/Student	342.30	Restricted Funds	Travel - POV in-state	Civil and Environmental Engineering	Academic support
I0171556	04-Jun-25	Citadel Employee/Student	342.30	Restricted Funds	Travel - POV in-state	Civil and Environmental Engineering	Academic support
I0171561	04-Jun-25	Citadel Employee/Student	342.30	Restricted Funds	Travel - POV in-state	Civil and Environmental Engineering	Academic support
I0171562	04-Jun-25	Citadel Employee/Student	276.50	Restricted Funds	Travel - POV in-state	Civil and Environmental Engineering	Academic support
I0171563	04-Jun-25	Citadel Employee/Student	55.30	Restricted Funds	Travel - POV in-state	Civil and Environmental Engineering	Academic support
I0171564	04-Jun-25	Citadel Employee/Student	331.80	Restricted Funds	Travel - POV in-state	Civil and Environmental Engineering	Academic support
I0171607	04-Jun-25	Citadel Employee/Student	18.52	Auxiliary Enterprise Funds	Dues and subscriptions	Athletic Promotions	Auxiliary Services
I0171608	04-Jun-25	Citadel Employee/Student	100	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0171610	04-Jun-25	City of Charleston	700	Auxiliary Enterprise Funds	Rent -Lease expense	Baseball	Auxiliary Services

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I0171610	04-Jun-25	City of Charleston	967.54	Auxiliary Enterprise Funds	Electricity	Baseball	Auxiliary Services
I0171610	04-Jun-25	City of Charleston	592.57	Auxiliary Enterprise Funds	Water	Baseball	Auxiliary Services
I0171611	04-Jun-25	Citadel Employee/Student	49.50	Restricted Funds	Travel - athletic teams	Athletics Administration	Operation and maintenance of plant
I0171626	04-Jun-25	Citadel Employee/Student	343.82	Restricted Funds	Travel - athletic teams	Athletics Administration	Operation and maintenance of plant
I0171627	04-Jun-25	Citadel Employee/Student	132	Auxiliary Enterprise Funds	Travel - prospective athletes	Soccer - Womens	Auxiliary Services
I0171628	04-Jun-25	SC Department of Employment and Workforce	255.92	Unrestricted Funds	Wage Garnishments - EE		
I0171629	04-Jun-25	Under Armour Inc.	1,465.72	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0171630	04-Jun-25	Under Armour Inc.	174.20	Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0171632	04-Jun-25	Under Armour Inc.	338.10	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0171633	04-Jun-25	Citadel Employee/Student	250	Restricted Funds	Other professional fees	School of Business Administration	Academic support
I0171636	04-Jun-25	Citadel Employee/Student	9,660	Unrestricted Funds	Dues and subscriptions	Grants Office	Institutional support
I0171637	04-Jun-25	Citadel Employee/Student	500	Restricted Funds	Other contractual services	School of Education	Research
I0171638	04-Jun-25	Citadel Employee/Student	500	Restricted Funds	Other contractual services	School of Education	Research
I0171639	04-Jun-25	Citadel Employee/Student	750	Restricted Funds	Other contractual services	School of Education	Research
I0171640	04-Jun-25	Citadel Employee/Student	300	Restricted Funds	Other contractual services	School of Education	Research
I0171641	04-Jun-25	Citadel Employee/Student	600	Restricted Funds	Other contractual services	School of Education	Research
I0171646	04-Jun-25	Univ Medical Associates of the MUSC	628,710	Auxiliary Enterprise Funds	Other contractual services	Infirmary	Auxiliary Services
I0171656	04-Jun-25	TD Ripley Hotel RI LLC	18,721.08	Restricted Funds	Travel - lodging in-state	School of Education	Research
I0171657	04-Jun-25	TD Ripley Hotel SH, LLC	18,170.46	Restricted Funds	Travel - lodging in-state	School of Education	Research
I0171658	04-Jun-25	Lockwood Riverfront Hotel LLC	13,408.68	Restricted Funds	Travel - lodging in-state	School of Education	Research
I0171659	04-Jun-25	SC Student Loan Co	7,500	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0171660	04-Jun-25	Citadel Employee/Student	288.74	Restricted Funds	Entertainment - official	School of Education	Instruction
I0171661	04-Jun-25	Citadel Employee/Student	762	Restricted Funds	Dues and subscriptions	School of Business Administration	Academic support
I0171662	04-Jun-25	Healthcare Services Group Inc.	1,731.69	Unrestricted Funds	Custodial and maint services	Facilities-Working Capital	Operation and maintenance of plant
I0171663	04-Jun-25	Pohlig Consulting,LLC	3,840	Unrestricted Funds	Other professional fees	Admissions	Institutional support
I0171664	04-Jun-25	Citadel Petty Cash	140	Unrestricted Funds	Petty cash - supplies	Associate Provost for Acad Affairs	Student services
I0171664	04-Jun-25	Citadel Petty Cash	14.14	Agency Funds	Petty cash - supplies	Aerospace Studies	Agency
I0171664	04-Jun-25	Citadel Petty Cash	160.30	Auxiliary Enterprise Funds	Petty cash - supplies	VP of Finance	Auxiliary Services
I0171665	04-Jun-25	PrismRBS, LLC	42.39	Auxiliary Enterprise Funds	Other contractual services	Barber Shop	Auxiliary Services
I0171666	04-Jun-25	Synergy Import	2,651.25	Auxiliary Enterprise Funds	Supplies - other	Athletic Promotions	Auxiliary Services
I0171667	04-Jun-25	Citadel Employee/Student	4,140	Restricted Funds	On line training	School of Business Administration	Academic support
I0171668	04-Jun-25	Synergy Import	4,245.88	Auxiliary Enterprise Funds	Supplies - other	Athletic Promotions	Auxiliary Services
I0171669	04-Jun-25	City of Charleston	2,100	Auxiliary Enterprise Funds	Rent -Lease expense	Baseball	Auxiliary Services
I0171669	04-Jun-25	City of Charleston	2,397.75	Auxiliary Enterprise Funds	Electricity	Baseball	Auxiliary Services
I0171669	04-Jun-25	City of Charleston	730.48	Auxiliary Enterprise Funds	Water	Baseball	Auxiliary Services
I0171670	04-Jun-25	Under Armour Inc.	3,741.78	Auxiliary Enterprise Funds	Supplies - athletics	Wrestling	Auxiliary Services
I0171671	04-Jun-25	Accruent, LLC	654	Unexpended Plant Funds	Other costs	Construction Management	Operation and maintenance of plant
I0171673	04-Jun-25	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals in-state	Football Recruiting	Auxiliary Services
I0171673	04-Jun-25	Citadel Employee/Student	40	Auxiliary Enterprise Funds	Travel - other in-state	Football Recruiting	Auxiliary Services
I0171673	04-Jun-25	Citadel Employee/Student	56	Auxiliary Enterprise Funds	Travel - other in-state	Football Recruiting	Auxiliary Services
I0171673	04-Jun-25	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals in-state	Football Recruiting	Auxiliary Services
I0171673	04-Jun-25	Citadel Employee/Student	29	Auxiliary Enterprise Funds	Travel - other in-state	Football Recruiting	Auxiliary Services
I0171673	04-Jun-25	Citadel Employee/Student	17	Auxiliary Enterprise Funds	Travel - meals in-state	Football Recruiting	Auxiliary Services
I0171673	04-Jun-25	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals in-state	Football Recruiting	Auxiliary Services
I0171674	04-Jun-25	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Biology	Research
I0171674	04-Jun-25	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	Biology	Research
I0171674	04-Jun-25	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	Biology	Research
I0171674	04-Jun-25	Citadel Employee/Student	59.94	Restricted Funds	Travel - other out of state	Biology	Research
I0171674	04-Jun-25	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Biology	Research
I0171674	04-Jun-25	Citadel Employee/Student	61.70	Restricted Funds	Travel - other out of state	Biology	Research
I0171674	04-Jun-25	Citadel Employee/Student	35.80	Restricted Funds	Travel - lodging out of state	Biology	Research

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I0171674	04-Jun-25	Citadel Employee/Student	35.80	Restricted Funds	Travel - lodging out of state	Biology	Research
I0171674	04-Jun-25	Citadel Employee/Student	35.81	Restricted Funds	Travel - lodging out of state	Biology	Research
I0171674	04-Jun-25	Citadel Employee/Student	35.80	Restricted Funds	Travel - lodging out of state	Biology	Research
I0171674	04-Jun-25	Citadel Employee/Student	5.01	Restricted Funds	Travel - lodging out of state	Biology	Research
I0171674	04-Jun-25	Citadel Employee/Student	5.01	Restricted Funds	Travel - lodging out of state	Biology	Research
I0171674	04-Jun-25	Citadel Employee/Student	5.01	Restricted Funds	Travel - lodging out of state	Biology	Research
I0171674	04-Jun-25	Citadel Employee/Student	5.01	Restricted Funds	Travel - lodging out of state	Biology	Research
I0171674	04-Jun-25	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	Biology	Research
I0171675	04-Jun-25	Citadel Employee/Student	38.87	Restricted Funds	Travel - other out of state	Biology	Research
I0171675	04-Jun-25	Citadel Employee/Student	40.25	Restricted Funds	Travel - other out of state	Biology	Research
I0171675	04-Jun-25	Citadel Employee/Student	15	Restricted Funds	Travel - meals out of state	Biology	Research
I0171675	04-Jun-25	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Biology	Research
I0171675	04-Jun-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Biology	Research
I0171675	04-Jun-25	Citadel Employee/Student	7.38	Restricted Funds	Travel - lodging out of state	Biology	Research
I0171675	04-Jun-25	Citadel Employee/Student	37.80	Restricted Funds	Travel - lodging out of state	Biology	Research
I0171675	04-Jun-25	Citadel Employee/Student	37.80	Restricted Funds	Travel - lodging out of state	Biology	Research
I0171675	04-Jun-25	Citadel Employee/Student	7.38	Restricted Funds	Travel - lodging out of state	Biology	Research
I0171676	04-Jun-25	Citadel Employee/Student	300	Unrestricted Funds	Sales - tax exempt	School of Education	Public Service
I0171677	04-Jun-25	Original Footwear LLC	92.70	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0171678	04-Jun-25	SC Retirement System	3,182.09	Unrestricted Funds	SCRS - ER - Staff		
I0171679	04-Jun-25	Presidio Holding Inc	195.90	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0171680	04-Jun-25	Hai Zhou Xia	2,500	Auxiliary Enterprise Funds	Other contractual services	Laundromat	Auxiliary Services
I0171681	04-Jun-25	Presidio Holding Inc	90.56	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0171687	04-Jun-25	Presidio Holding Inc	5,092.39	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0171689	04-Jun-25	Shenandoah Restorations, Inc.	34,907	Unexpended Plant Funds	Renovation - building exterior	Construction Management	Operation and maintenance of plant
I0171690	04-Jun-25	Shenandoah Restorations, Inc.	1,222	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0171691	04-Jun-25	Tallinn University of Technology	32,760.20	Unrestricted Funds	Travel - students	Faculty-Led Study Abroad	Instruction
I0171721	04-Jun-25	Continental American Insurance Company	3,752.13	Unrestricted Funds	AFLAC - Benefits Harbor - EE		
I0169832	05-Jun-25	Citadel Employee/Student	200	Unrestricted Funds	Other contractual services	Modern Languages	Academic support
I0170765	05-Jun-25	SC Department of Administration	11,000	Unrestricted Funds	Other professional fees	Safety	Operation and maintenance of plant
I0171694	05-Jun-25	Cengage Learning	263.68	Unrestricted Funds	On line databases	Library	Academic support
I0171695	05-Jun-25	Citadel Employee/Student	250	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0171696	05-Jun-25	Industrial Compressor Solutions, INC.	2,284.96	Auxiliary Enterprise Funds	Repairs	Laundry and Dry Cleaning	Auxiliary Services
I0171697	05-Jun-25	Citadel Employee/Student	250	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0171698	05-Jun-25	Citadel Employee/Student	250	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0171699	05-Jun-25	Citadel Employee/Student	250	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0171700	05-Jun-25	Citadel Employee/Student	250	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0171701	05-Jun-25	Citadel Employee/Student	250	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0171702	05-Jun-25	Academic HealthPlans Inc	3,429.90	Unrestricted Funds	Deposits - miscellaneous	Student Business Services	Instruction
I0171703	05-Jun-25	Citadel Employee/Student	250	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0171704	05-Jun-25	Citadel Employee/Student	250	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0171705	05-Jun-25	Citadel Employee/Student	250	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0171706	05-Jun-25	Industrial Compressor Solutions, INC.	6,650	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0171707	05-Jun-25	Apple Computer Inc	799.99	Restricted Funds	Equipment-IT- under 5,000	Provost and Dean of the College	Instruction
I0171707	05-Jun-25	Apple Computer Inc	3,307.13	Unrestricted Funds	Equipment-IT- under 5,000	Visual Communications	Institutional support
I0171708	05-Jun-25	Citadel Employee/Student	250	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0171709	05-Jun-25	Dell Marketing LP	989.37	Unrestricted Funds	Equipment-IT- under 5,000	Visual Communications	Institutional support
I0171710	05-Jun-25	Dell Marketing LP	960.55	Unrestricted Funds	Equipment-IT- under 5,000	Veteran Student Success Center	Student services
I0171711	05-Jun-25	Citadel Employee/Student	125	Unrestricted Funds	Cooperating Teacher Charges	Waived Tuition and Fees	Scholarships
I0171712	05-Jun-25	JAC Services, LLC	695.44	Auxiliary Enterprise Funds	Maintenance contracts	Dining Hall	Auxiliary Services
I0171713	05-Jun-25	Citadel Employee/Student	53.94	Restricted Funds	Travel - students	Cyber and Computer Sciences	Research

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I0171714	05-Jun-25	Dominion Energy South Carolina Inc	134.82	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0171714	05-Jun-25	Dominion Energy South Carolina Inc	13.21	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0171715	05-Jun-25	Dominion Energy South Carolina Inc	43,508.70	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0171716	05-Jun-25	Dominion Energy South Carolina Inc	5,113.99	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0171717	05-Jun-25	Charleston Water System	87.56	Unrestricted Funds	Water	Utilities (Commodity)	Operation and maintenance of plant
I0171718	05-Jun-25	Alternative Roofing Solutions	2,115	Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0171719	05-Jun-25	Grenville H Winthrop	20,000	Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0171720	05-Jun-25	35 North Painting LLC	1,942.80	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0171722	05-Jun-25	Citadel Employee/Student	449.22	Unrestricted Funds	Travel non-employee	School of Business Administration	Instruction
I0171723	05-Jun-25	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Soccer Recruiting	Auxiliary Services
I0171723	05-Jun-25	Citadel Employee/Student	27	Auxiliary Enterprise Funds	Travel - meals out of state	Soccer Recruiting	Auxiliary Services
I0171723	05-Jun-25	Citadel Employee/Student	34.66	Auxiliary Enterprise Funds	Travel - other out of state	Soccer Recruiting	Auxiliary Services
I0171723	05-Jun-25	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Soccer Recruiting	Auxiliary Services
I0171724	05-Jun-25	Randstad US LP	902.63	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0171725	05-Jun-25	Citadel Employee/Student	800	Restricted Funds	Other contractual services	School of Education	Research
I0171726	05-Jun-25	Citadel Employee/Student	1,000	Restricted Funds	Other contractual services	School of Education	Research
I0171727	05-Jun-25	Presidio Holding Inc	380.12	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0171729	05-Jun-25	Brink's Incorporated	690.75	Unrestricted Funds	Other contractual services	Student Business Services	Institutional support
I0171730	05-Jun-25	Brink's Incorporated	44.97	Unrestricted Funds	Other contractual services	Student Business Services	Institutional support
I0171731	05-Jun-25	M&D Coastal LLC	1,993.26	Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
I0171733	05-Jun-25	Citadel Employee/Student	722.99	Restricted Funds	Travel - airfare out of state	Cyber and Computer Sciences	Academic support
I0171733	05-Jun-25	Citadel Employee/Student	6.89	Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Academic support
I0171733	05-Jun-25	Citadel Employee/Student	130	Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Academic support
I0171733	05-Jun-25	Citadel Employee/Student	46.50	Restricted Funds	Travel - other out of state	Cyber and Computer Sciences	Academic support
I0171733	05-Jun-25	Citadel Employee/Student	64.94	Restricted Funds	Travel - other out of state	Cyber and Computer Sciences	Academic support
I0171733	05-Jun-25	Citadel Employee/Student	25	Restricted Funds	Travel - other out of state	Cyber and Computer Sciences	Academic support
I0171733	05-Jun-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Academic support
I0171734	05-Jun-25	Citadel Employee/Student	280.58	Restricted Funds	Travel - other in-state	Biology	Research
I0171735	05-Jun-25	Citadel Employee/Student	152.47	Restricted Funds	Travel - POV in-state	Cyber and Computer Sciences	Research
I0171736	05-Jun-25	Citadel Employee/Student	316.73	Restricted Funds	Travel - other in-state	Biology	Research
I0171737	05-Jun-25	Citadel Employee/Student	90.90	Restricted Funds	Travel - POV in-state	Cyber and Computer Sciences	Research
I0171738	05-Jun-25	Citadel Employee/Student	30	Restricted Funds	Travel - other in-state	Cyber and Computer Sciences	Research
I0171738	05-Jun-25	Citadel Employee/Student	186.96	Restricted Funds	Travel - registration in-state	Cyber and Computer Sciences	Research
I0171739	05-Jun-25	Citadel Employee/Student	271.86	Restricted Funds	Travel - other in-state	Biology	Research
I0171741	09-Jun-25	Citadel Employee/Student	50	Restricted Funds	Dues and subscriptions	History	Academic support
I0171741	09-Jun-25	Citadel Employee/Student	56.02	Restricted Funds	Supplies - food	History	Academic support
I0171741	09-Jun-25	Citadel Employee/Student	284.75	Restricted Funds	Supplies - food	History	Academic support
I0171742	09-Jun-25	Citadel Employee/Student	144.14	Restricted Funds	Travel - POV in-state	Cyber and Computer Sciences	Research
I0171743	09-Jun-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Mathematical Sciences	Research
I0171743	09-Jun-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Mathematical Sciences	Research
I0171743	09-Jun-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Mathematical Sciences	Research
I0171743	09-Jun-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Mathematical Sciences	Research
I0171743	09-Jun-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Mathematical Sciences	Research
I0171743	09-Jun-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Mathematical Sciences	Research
I0171743	09-Jun-25	Citadel Employee/Student	139	Restricted Funds	Travel - lodging out of state	Mathematical Sciences	Research
I0171743	09-Jun-25	Citadel Employee/Student	139	Restricted Funds	Travel - lodging out of state	Mathematical Sciences	Research
I0171743	09-Jun-25	Citadel Employee/Student	139	Restricted Funds	Travel - lodging out of state	Mathematical Sciences	Research
I0171743	09-Jun-25	Citadel Employee/Student	20.85	Restricted Funds	Travel - lodging out of state	Mathematical Sciences	Research
I0171743	09-Jun-25	Citadel Employee/Student	20.85	Restricted Funds	Travel - lodging out of state	Mathematical Sciences	Research
I0171743	09-Jun-25	Citadel Employee/Student	139	Restricted Funds	Travel - lodging out of state	Mathematical Sciences	Research
I0171743	09-Jun-25	Citadel Employee/Student	20.85	Restricted Funds	Travel - lodging out of state	Mathematical Sciences	Research

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I0171743	09-Jun-25	Citadel Employee/Student		139 Restricted Funds	Travel - lodging out of state	Mathematical Sciences	Research
I0171743	09-Jun-25	Citadel Employee/Student		139 Restricted Funds	Travel - lodging out of state	Mathematical Sciences	Research
I0171743	09-Jun-25	Citadel Employee/Student		20.85 Restricted Funds	Travel - lodging out of state	Mathematical Sciences	Research
I0171743	09-Jun-25	Citadel Employee/Student		20.85 Restricted Funds	Travel - lodging out of state	Mathematical Sciences	Research
I0171743	09-Jun-25	Citadel Employee/Student		139 Restricted Funds	Travel - lodging out of state	Mathematical Sciences	Research
I0171743	09-Jun-25	Citadel Employee/Student		20.85 Restricted Funds	Travel - lodging out of state	Mathematical Sciences	Research
I0171743	09-Jun-25	Citadel Employee/Student		20.85 Restricted Funds	Travel - lodging out of state	Mathematical Sciences	Research
I0171743	09-Jun-25	Citadel Employee/Student		139 Restricted Funds	Travel - lodging out of state	Mathematical Sciences	Research
I0171743	09-Jun-25	Citadel Employee/Student		139 Restricted Funds	Travel - lodging out of state	Mathematical Sciences	Research
I0171743	09-Jun-25	Citadel Employee/Student		139 Restricted Funds	Travel - lodging out of state	Mathematical Sciences	Research
I0171743	09-Jun-25	Citadel Employee/Student		20.85 Restricted Funds	Travel - lodging out of state	Mathematical Sciences	Research
I0171743	09-Jun-25	Citadel Employee/Student		139 Restricted Funds	Travel - lodging out of state	Mathematical Sciences	Research
I0171743	09-Jun-25	Citadel Employee/Student		20.85 Restricted Funds	Travel - lodging out of state	Mathematical Sciences	Research
I0171743	09-Jun-25	Citadel Employee/Student		20.85 Restricted Funds	Travel - lodging out of state	Mathematical Sciences	Research
I0171743	09-Jun-25	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	Mathematical Sciences	Research
I0171743	09-Jun-25	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	Mathematical Sciences	Research
I0171743	09-Jun-25	Citadel Employee/Student		371.82 Restricted Funds	Travel - POV out of state	Mathematical Sciences	Research
I0171743	09-Jun-25	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	Mathematical Sciences	Research
I0171743	09-Jun-25	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	Mathematical Sciences	Research
I0171743	09-Jun-25	Citadel Employee/Student		371.49 Restricted Funds	Travel - POV out of state	Mathematical Sciences	Research
I0171743	09-Jun-25	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	Mathematical Sciences	Research
I0171743	09-Jun-25	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	Mathematical Sciences	Research
I0171747	09-Jun-25	Amer Express Merchant Svc		244.95 Unrestricted Funds	Bank and credit card fees	General Administration	Institutional support
I0171747	09-Jun-25	Amer Express Merchant Svc		3.03 Auxiliary Enterprise Funds	Bank and credit card fees	Cadet Store	Auxiliary Services
I0171747	09-Jun-25	Amer Express Merchant Svc		1.52 Auxiliary Enterprise Funds	Bank and credit card fees	Laundry and Dry Cleaning	Auxiliary Services
I0171747	09-Jun-25	Amer Express Merchant Svc		1.27 Auxiliary Enterprise Funds	Bank and credit card fees	Tailor Shop	Auxiliary Services
I0171747	09-Jun-25	Amer Express Merchant Svc		1.77 Auxiliary Enterprise Funds	Bank and credit card fees	One Card Office	Auxiliary Services
I0171748	09-Jun-25	Citadel Employee/Student		1,600 Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0171749	09-Jun-25	Citadel Employee/Student		147.48 Unrestricted Funds	Travel - POV in-state	VP of Finance	Institutional support
I0171749	09-Jun-25	Citadel Employee/Student		3.40 Unrestricted Funds	Travel - other in-state	VP of Finance	Institutional support
I0171751	09-Jun-25	Citadel Employee/Student		44.54 Restricted Funds	Books	Krause Leadership	Academic support
I0171752	09-Jun-25	Citadel Employee/Student		25 Restricted Funds	Travel - meals out of state	History	Research
I0171752	09-Jun-25	Citadel Employee/Student		301.45 Restricted Funds	Travel - airfare out of state	History	Research
I0171752	09-Jun-25	Citadel Employee/Student		181 Restricted Funds	Travel - registration out of state	History	Research
I0171752	09-Jun-25	Citadel Employee/Student		580 Restricted Funds	Travel - lodging out of state	History	Research
I0171752	09-Jun-25	Citadel Employee/Student		86.72 Restricted Funds	Travel - lodging out of state	History	Research
I0171752	09-Jun-25	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	History	Research
I0171752	09-Jun-25	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	History	Research
I0171756	09-Jun-25	Citadel Employee/Student		180 Unrestricted Funds	Software license fee	Krause Leadership	Institutional support
I0171761	09-Jun-25	Staffmark		387.13 Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0171763	09-Jun-25	Compass Group USA, Inc.		2,195.84 Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0171763	09-Jun-25	Compass Group USA, Inc.		0 Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0171764	09-Jun-25	Compass Group USA, Inc.		1,590.67 Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0171764	09-Jun-25	Compass Group USA, Inc.		0 Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0171765	09-Jun-25	Compass Group USA, Inc.		2,071.09 Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0171765	09-Jun-25	Compass Group USA, Inc.		0 Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0171766	09-Jun-25	Compass Group USA, Inc.		2,881.57 Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0171766	09-Jun-25	Compass Group USA, Inc.		0 Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0171767	09-Jun-25	Compass Group USA, Inc.		1,084.81 Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0171767	09-Jun-25	Compass Group USA, Inc.		0 Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services

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I0171768	09-Jun-25	Compass Group USA, Inc.	893.34	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0171768	09-Jun-25	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0171769	09-Jun-25	Compass Group USA, Inc.	73.05	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0171769	09-Jun-25	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0171770	09-Jun-25	Compass Group USA, Inc.	1,188.03	Auxiliary Enterprise Funds	Dining Services	VP of Facilities and Engineering	Auxiliary Services
I0171771	09-Jun-25	Compass Group USA, Inc.	333.90	Restricted Funds	Dining Services	School of Engineering	Academic support
I0171772	09-Jun-25	Compass Group USA, Inc.	1,154.40	Auxiliary Enterprise Funds	Dining Services	Football	Auxiliary Services
I0171773	09-Jun-25	Compass Group USA, Inc.	1,154.40	Auxiliary Enterprise Funds	Dining Services	Football	Auxiliary Services
I0171774	09-Jun-25	Compass Group USA, Inc.	1,154.40	Auxiliary Enterprise Funds	Dining Services	Football	Auxiliary Services
I0171776	09-Jun-25	Citadel Employee/Student	123	Restricted Funds	Travel - meals foreign	Criminal Justice	Research
I0171776	09-Jun-25	Citadel Employee/Student	123	Restricted Funds	Travel - meals foreign	Criminal Justice	Research
I0171776	09-Jun-25	Citadel Employee/Student	123	Restricted Funds	Travel - meals foreign	Criminal Justice	Research
I0171776	09-Jun-25	Citadel Employee/Student	123	Restricted Funds	Travel - meals foreign	Criminal Justice	Research
I0171638	10-Jun-25	Citadel Employee/Student	500	Restricted Funds	Other contractual services	School of Education	Research
I0171683	10-Jun-25	Under Armour Inc.	93.59	Auxiliary Enterprise Funds	Supplies - athletics	Wrestling	Auxiliary Services
I0171684	10-Jun-25	Under Armour Inc.	143.04	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0171685	10-Jun-25	Under Armour Inc.	502.15	Auxiliary Enterprise Funds	Supplies - athletics	Volleyball - Womens	Auxiliary Services
I0171692	10-Jun-25	Maverick Jackets, Inc.	283.35	Unrestricted Funds	Supplies - other	Cheerleaders	Student services
I0171693	10-Jun-25	Maverick Jackets, Inc.	152.55	Auxiliary Enterprise Funds	Supplies - other	Volleyball - Womens	Auxiliary Services
I0171728	10-Jun-25	Under Armour Inc.	59.80	Auxiliary Enterprise Funds	Supplies - athletics	Volleyball - Womens	Auxiliary Services
I0171740	10-Jun-25	Enterprise Rent-A-Car	337.31	Auxiliary Enterprise Funds	Travel - prospective athletes	Soccer - Womens	Auxiliary Services
I0171740	10-Jun-25	Enterprise Rent-A-Car	1,527.04	Auxiliary Enterprise Funds	Travel - athletic teams	Wrestling	Auxiliary Services
I0171744	10-Jun-25	Enterprise Holdings Inc	215.81	Unrestricted Funds	Travel - other in-state	Admissions	Student services
I0171745	10-Jun-25	UPS	250	Unrestricted Funds	Postage-Freight-Delivery	Post Office	Student services
I0171746	10-Jun-25	UPS	200	Unrestricted Funds	Postage-Freight-Delivery	Post Office	Student services
I0171750	10-Jun-25	Citadel Employee/Student	4,000	Restricted Funds	Other professional fees	Krause Leadership	Instruction
I0171753	10-Jun-25	Citadel Employee/Student	100	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0171754	10-Jun-25	Citadel Employee/Student	500	Restricted Funds	Other professional fees	Religious Activities	Institutional support
I0171755	10-Jun-25	Enterprise Rent-A-Car	150.15	Auxiliary Enterprise Funds	Travel - prospective athletes	Soccer - Womens	Auxiliary Services
I0171757	10-Jun-25	Citadel Employee/Student	196.10	Restricted Funds	Dues and subscriptions	School of Business Administration	Academic support
I0171758	10-Jun-25	Citadel Employee/Student	1,000	Restricted Funds	Awards	School of Business Administration	Academic support
I0171759	10-Jun-25	Comcast Cable	145	Unrestricted Funds	Internet Access	ITS - Administrative Computing	Institutional support
I0171760	10-Jun-25	Cherry Bekaert LP	12,666.94	Unrestricted Funds	Other professional fees	General Administration	Institutional support
I0171762	10-Jun-25	Western Connecticut State University	75,280	Restricted Funds	Other professional fees	Biology	Research
I0171777	10-Jun-25	Original Footwear LLC	927	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0171779	10-Jun-25	C and C Boilers	42,613.75	Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0171780	10-Jun-25	Citadel Employee/Student	97.98	Auxiliary Enterprise Funds	Travel - athletic teams	Tennis	Auxiliary Services
I0171781	10-Jun-25	Citadel Employee/Student	100.98	Restricted Funds	Supplies - other	Physics	Research
I0171782	10-Jun-25	Access Portable Toilets Inc	99	Auxiliary Enterprise Funds	Other contractual services	Athletics Administration	Auxiliary Services
I0171783	10-Jun-25	Cherry Bekaert LP	13,927.56	Unrestricted Funds	Other professional fees	General Administration	Institutional support
I0171784	10-Jun-25	Citadel Employee/Student	442.54	Auxiliary Enterprise Funds	Travel - lodging out of state	Video	Auxiliary Services
I0171785	10-Jun-25	Marlow White	3,152	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0171786	10-Jun-25	Marlow White	3,127	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0171788	10-Jun-25	Grace Hospitality	7,500	Auxiliary Enterprise Funds	Other contractual services	Athletics Exempt Revenue	Auxiliary Services
I0171789	10-Jun-25	Window World of the Low Country, LLC	27,050	Unrestricted Funds	Other contractual services	Buildings Division	Operation and maintenance of plant
I0171790	10-Jun-25	SMART Recycling US LLC	624	Auxiliary Enterprise Funds	Other contractual services	Dining Hall	Auxiliary Services
I0171791	10-Jun-25	Citadel Foundation	3,238.10	Restricted Funds	Clearing Expense	Financial Services	Institutional support
I0171792	10-Jun-25	Orkin	2,040.15	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0171793	10-Jun-25	Orkin	2,040.15	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0171794	10-Jun-25	Orkin	2,040.15	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0171795	10-Jun-25	Follett Corporation Db a Follett Higher Education Group, LLC	545.49	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services

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I0171796	10-Jun-25	Follett Corporation Dba Follett Higher Education Group, LLC	21,677.24	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0171797	10-Jun-25	Medical University of South Carolina	416.97	Auxiliary Enterprise Funds	Physician fees	Director of Outbound Sales	Auxiliary Services
I0171798	10-Jun-25	Citadel Employee/Student	104	Restricted Funds	Travel - meals foreign	Political Science	Research
I0171798	10-Jun-25	Citadel Employee/Student	149	Restricted Funds	Travel - lodging foreign	Political Science	Research
I0171798	10-Jun-25	Citadel Employee/Student	20.63	Restricted Funds	Travel - lodging foreign	Political Science	Research
I0171798	10-Jun-25	Citadel Employee/Student	104	Restricted Funds	Travel - meals foreign	Political Science	Research
I0171798	10-Jun-25	Citadel Employee/Student	104	Restricted Funds	Travel - meals foreign	Political Science	Research
I0171798	10-Jun-25	Citadel Employee/Student	1,240.71	Restricted Funds	Travel - airfare foreign	Political Science	Research
I0171798	10-Jun-25	Citadel Employee/Student	104	Restricted Funds	Travel - meals foreign	Political Science	Research
I0171798	10-Jun-25	Citadel Employee/Student	104	Restricted Funds	Travel - meals foreign	Political Science	Research
I0171798	10-Jun-25	Citadel Employee/Student	104	Restricted Funds	Travel - meals foreign	Political Science	Research
I0171798	10-Jun-25	Citadel Employee/Student	104	Restricted Funds	Travel - meals foreign	Political Science	Research
I0171798	10-Jun-25	Citadel Employee/Student	104	Restricted Funds	Travel - meals foreign	Political Science	Research
I0171798	10-Jun-25	Citadel Employee/Student	104	Restricted Funds	Travel - meals foreign	Political Science	Research
I0171798	10-Jun-25	Citadel Employee/Student	107.86	Restricted Funds	Travel - other foreign	Political Science	Research
I0171799	10-Jun-25	Under Armour Inc.	1,618.15	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0171800	10-Jun-25	Under Armour Inc.	750.42	Auxiliary Enterprise Funds	Supplies - athletics	Wrestling	Auxiliary Services
I0171801	10-Jun-25	Under Armour Inc.	331.07	Auxiliary Enterprise Funds	Supplies - athletics	Wrestling	Auxiliary Services
I0171805	10-Jun-25	Citadel Employee/Student	372.76	Auxiliary Enterprise Funds	Supplies - food	VP of Finance	Auxiliary Services
I0171805	10-Jun-25	Citadel Employee/Student	1,125	Unrestricted Funds	Travel - registration out of state	VP of Finance	Institutional support
I0171805	10-Jun-25	Citadel Employee/Student	452.23	Unrestricted Funds	Travel - airfare out of state	VP of Finance	Institutional support
I0171805	10-Jun-25	Citadel Employee/Student	191.25	Auxiliary Enterprise Funds	Supplies - food	VP of Finance	Auxiliary Services
I0171806	10-Jun-25	Green Energy Biofuel, LLC	231.25	Auxiliary Enterprise Funds	Other contractual services	Dining Hall	Auxiliary Services
I0171808	10-Jun-25	Citadel Employee/Student	484.60	Unrestricted Funds	Manual Check Payback - EE		
I0171809	10-Jun-25	Citadel Employee/Student	582.03	Auxiliary Enterprise Funds	Athletics small equipment	Volleyball - Womens	Auxiliary Services
I0171810	10-Jun-25	Citadel Employee/Student	630.36	Restricted Funds	Travel - airfare out of state	Athletics Administration	Institutional support
I0171810	10-Jun-25	Citadel Employee/Student	1,555.64	Restricted Funds	Travel - lodging out of state	Athletics Administration	Institutional support
I0171810	10-Jun-25	Citadel Employee/Student	33	Restricted Funds	Travel - other out of state	Athletics Administration	Institutional support
I0171811	10-Jun-25	Apple Computer Inc	1,981.62	Restricted Funds	Laptops	Cyber and Computer Sciences	Research
I0171812	10-Jun-25	Thompson Construction Group Inc	2,244.25	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0171813	10-Jun-25	Thompson Construction Group Inc	403	Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
I0171814	10-Jun-25	Thompson Construction Group Inc	11,589	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0171817	10-Jun-25	Citadel Employee/Student	23.23	Restricted Funds	Travel - POV in-state	School of Education	Public Service
I0171818	10-Jun-25	Follett Corporation Dba Follett Higher Education Group, LLC	2,676.67	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0171819	10-Jun-25	Follett Corporation Dba Follett Higher Education Group, LLC	806.99	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0171820	10-Jun-25	Follett Corporation Dba Follett Higher Education Group, LLC	448.27	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0171822	10-Jun-25	Under Armour Inc.	8,241.10	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0171823	10-Jun-25	Schutt Sports, LLC	10,814.13	Auxiliary Enterprise Funds	Other professional fees	Athletics Exempt Revenue	Auxiliary Services
I0171824	11-Jun-25	Citadel Employee/Student	4,000	Restricted Funds	Other contractual services	Physics	Research
I0171826	11-Jun-25	Citadel Employee/Student	149.15	Restricted Funds	Travel - POV in-state	Athletics Administration	Operation and maintenance of plant
I0171826	11-Jun-25	Citadel Employee/Student	149.11	Restricted Funds	Travel - POV in-state	Athletics Administration	Operation and maintenance of plant
I0171827	11-Jun-25	Citadel Employee/Student	68.49	Restricted Funds	Travel - POV in-state	Athletics Administration	Operation and maintenance of plant
I0171827	11-Jun-25	Citadel Employee/Student	69.03	Restricted Funds	Travel - POV in-state	Athletics Administration	Operation and maintenance of plant
I0171833	11-Jun-25	Zones Inc	62	Unrestricted Funds	Software license fee	Mechanical Engineering	Instruction
I0171841	11-Jun-25	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	History	Research
I0171841	11-Jun-25	Citadel Employee/Student	15.93	Restricted Funds	Travel - lodging out of state	History	Research
I0171841	11-Jun-25	Citadel Employee/Student	107.99	Restricted Funds	Travel - lodging out of state	History	Research
I0171841	11-Jun-25	Citadel Employee/Student	38.94	Restricted Funds	Travel - other out of state	History	Research
I0171841	11-Jun-25	Citadel Employee/Student	185.57	Restricted Funds	Travel - other out of state	History	Research
I0171841	11-Jun-25	Citadel Employee/Student	144	Restricted Funds	Travel - airfare out of state	History	Research

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I0171841	11-Jun-25	Citadel Employee/Student	19.10	Restricted Funds	Travel - other out of state	History	Research
I0171841	11-Jun-25	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	History	Research
I0171841	11-Jun-25	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	History	Research
I0171841	11-Jun-25	Citadel Employee/Student	250	Restricted Funds	Travel - registration out of state	History	Research
I0171841	11-Jun-25	Citadel Employee/Student	125.60	Restricted Funds	Travel - lodging out of state	History	Research
I0171841	11-Jun-25	Citadel Employee/Student	447	Restricted Funds	Travel - lodging out of state	History	Research
I0171841	11-Jun-25	Citadel Employee/Student	15	Restricted Funds	Travel - meals out of state	History	Research
I0171841	11-Jun-25	Citadel Employee/Student	335.48	Restricted Funds	Travel - airfare out of state	History	Research
I0171841	11-Jun-25	Citadel Employee/Student	65	Restricted Funds	Travel - other out of state	History	Research
I0171841	11-Jun-25	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	History	Research
I0171842	11-Jun-25	S and ME Inc	1,732	Unexpended Plant Funds	Asbestos abatement	Construction Management	Operation and maintenance of plant
I0171853	11-Jun-25	Citadel Employee/Student	769.55	Unrestricted Funds	Travel - other foreign	Faculty-Led Study Abroad	Instruction
I0171853	11-Jun-25	Citadel Employee/Student	11.42	Unrestricted Funds	Travel - other foreign	Faculty-Led Study Abroad	Instruction
I0171853	11-Jun-25	Citadel Employee/Student	24.21	Unrestricted Funds	Travel - other foreign	Faculty-Led Study Abroad	Instruction
I0171853	11-Jun-25	Citadel Employee/Student	65	Unrestricted Funds	Travel - other foreign	Faculty-Led Study Abroad	Instruction
I0171853	11-Jun-25	Citadel Employee/Student	28.67	Unrestricted Funds	Travel - other foreign	Faculty-Led Study Abroad	Instruction
I0171853	11-Jun-25	Citadel Employee/Student	53.91	Unrestricted Funds	Travel - other foreign	Faculty-Led Study Abroad	Instruction
I0171854	11-Jun-25	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	ITS - Administrative Computing	Institutional support
I0171854	11-Jun-25	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	ITS - Administrative Computing	Institutional support
I0171854	11-Jun-25	Citadel Employee/Student	273.96	Unrestricted Funds	Travel - POV out of state	ITS - Administrative Computing	Institutional support
I0171854	11-Jun-25	Citadel Employee/Student	274.29	Unrestricted Funds	Travel - POV out of state	ITS - Administrative Computing	Institutional support
I0171854	11-Jun-25	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	ITS - Administrative Computing	Institutional support
I0171854	11-Jun-25	Citadel Employee/Student	40	Unrestricted Funds	Travel - meals out of state	ITS - Administrative Computing	Institutional support
I0171854	11-Jun-25	Citadel Employee/Student	1,957.90	Unrestricted Funds	Travel - lodging out of state	ITS - Administrative Computing	Institutional support
I0171854	11-Jun-25	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	ITS - Administrative Computing	Institutional support
I0171854	11-Jun-25	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	ITS - Administrative Computing	Institutional support
I0171855	11-Jun-25	Citadel Employee/Student	379	Unrestricted Funds	Supplies - food	School of Education	Public Service
I0171856	11-Jun-25	Follett Corporation Db a Follett Higher Education Group, LLC	73.98	Restricted Funds	Books	School of Education	Scholarships
I0171859	11-Jun-25	Citadel Employee/Student	924.28	Auxiliary Enterprise Funds	Supplies - other	Volleyball - Womens	Auxiliary Services
I0171860	11-Jun-25	Citadel Employee/Student	300.37	Unrestricted Funds	Travel - airfare out of state	Admissions	Student services
I0171884	11-Jun-25	SC Public Employee Benefit Authority Insurance Benefit	81,142.62	Unrestricted Funds	BCBS Standard - EE		
I0171884	11-Jun-25	SC Public Employee Benefit Authority Insurance Benefit	1,551.12	Unrestricted Funds	BCBS Savings - EE		
I0171884	11-Jun-25	SC Public Employee Benefit Authority Insurance Benefit	798.50	Unrestricted Funds	BCBS Tricare - EE		
I0171884	11-Jun-25	SC Public Employee Benefit Authority Insurance Benefit	4,099	Unrestricted Funds	BCBS Dental - EE		
I0171884	11-Jun-25	SC Public Employee Benefit Authority Insurance Benefit	22,670.84	Unrestricted Funds	BCBS Dental Plus - EE		
I0171884	11-Jun-25	SC Public Employee Benefit Authority Insurance Benefit	13,717.86	Unrestricted Funds	BCBS Optional Life - EE		
I0171884	11-Jun-25	SC Public Employee Benefit Authority Insurance Benefit	1,068.10	Unrestricted Funds	BCBS Dependent Life - Spouse - EE		
I0171884	11-Jun-25	SC Public Employee Benefit Authority Insurance Benefit	154.98	Unrestricted Funds	BCBS Dependent Life - Child - EE		
I0171884	11-Jun-25	SC Public Employee Benefit Authority Insurance Benefit	4,053.84	Unrestricted Funds	BCBS Supplemental LTD - EE		
I0171884	11-Jun-25	SC Public Employee Benefit Authority Insurance Benefit	4,802.82	Unrestricted Funds	BCBS Vision - EE		
I0171884	11-Jun-25	SC Public Employee Benefit Authority Insurance Benefit	1,120	Unrestricted Funds	BCBS Tobacco Surcharge - EE		
I0171884	11-Jun-25	SC Public Employee Benefit Authority Insurance Benefit	7,656.64	Unrestricted Funds	BCBS Dental - ER		
I0171884	11-Jun-25	SC Public Employee Benefit Authority Insurance Benefit	453,554.02	Unrestricted Funds	BCBS Health - ER		
I0171886	11-Jun-25	East African Christian College	5,599.32	Unrestricted Funds	Travel - students	Faculty-Led Study Abroad	Instruction
I0171897	12-Jun-25	Application Software, Inc	111.28	Unrestricted Funds	MoneyPlus Admin - EE		
I0171897	12-Jun-25	Application Software, Inc	3,428.06	Unrestricted Funds	MoneyPlus HSA - EE		
I0171897	12-Jun-25	Application Software, Inc	8,523.19	Unrestricted Funds	MoneyPlus MSA - EE		
I0171897	12-Jun-25	Application Software, Inc	1,721.94	Unrestricted Funds	MoneyPlus DCA - EE		
I0171898	12-Jun-25	Variable Annuity Life Ins Co	9,600.77	Unrestricted Funds	Corebridge ORP - EE - Staff		
I0171898	12-Jun-25	Variable Annuity Life Ins Co	3,153.30	Unrestricted Funds	Corebridge ORP - EE - Faculty		
I0171898	12-Jun-25	Variable Annuity Life Ins Co	5,333.76	Unrestricted Funds	Corebridge ORP - ER - Staff		

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I0171898	12-Jun-25	Variable Annuity Life Ins Co	1,751.85	Unrestricted Funds	Corebridge ORP - ER - Faculty		
I0171899	12-Jun-25	Hartford	11,038.60	Unrestricted Funds	Empower ORP - EE - STAFF		
I0171899	12-Jun-25	Hartford	2,289.81	Unrestricted Funds	Empower ORP - EE - Faculty		
I0171899	12-Jun-25	Hartford	6,132.54	Unrestricted Funds	Empower ORP - ER		
I0171899	12-Jun-25	Hartford	1,272.12	Unrestricted Funds	Empower ORP - ER - Faculty		
I0171901	12-Jun-25	TIAA-CREF as Agent for JPM	27,978.32	Unrestricted Funds	TiaaCref ORP - EE - Staff		
I0171901	12-Jun-25	TIAA-CREF as Agent for JPM	27,705.39	Unrestricted Funds	TiaaCref ORP - EE - Faculty		
I0171901	12-Jun-25	TIAA-CREF as Agent for JPM	15,543.52	Unrestricted Funds	TiaaCref ORP - ER - Staff		
I0171901	12-Jun-25	TIAA-CREF as Agent for JPM	15,391.90	Unrestricted Funds	TiaaCref ORP - ER - Faculty		
I0171902	12-Jun-25	Voya Institutional Trust Company	6,328.95	Unrestricted Funds	Voya ORP - EE - STAFF		
I0171902	12-Jun-25	Voya Institutional Trust Company	5,233.04	Unrestricted Funds	Voya ORP - EE - Faculty		
I0171902	12-Jun-25	Voya Institutional Trust Company	3,516.05	Unrestricted Funds	Voya ORP - ER - Staff		
I0171902	12-Jun-25	Voya Institutional Trust Company	2,907.25	Unrestricted Funds	Voya ORP - ER - Faculty		
I0171903	12-Jun-25	SC Deferred Compensation Program	4,496.69	Unrestricted Funds	Empower 401k - EE		
I0171903	12-Jun-25	SC Deferred Compensation Program	8,253	Unrestricted Funds	Empower 457b - EE		
I0171903	12-Jun-25	SC Deferred Compensation Program	455	Unrestricted Funds	Empower Roth 401k - EE		
I0171903	12-Jun-25	SC Deferred Compensation Program	4,215	Unrestricted Funds	Empower Roth 457b - EE		
I0171903	12-Jun-25	SC Deferred Compensation Program	937.89	Unrestricted Funds	Empower 401k Loan - EE		
I0171903	12-Jun-25	SC Deferred Compensation Program	65.99	Unrestricted Funds	Empower 457b Loan - EE		
I0171904	12-Jun-25	SC Department of Revenue	93,138.24	Unrestricted Funds	SC STATE INCOME TAX - EE		
I0171905	12-Jun-25	IRS	137,694.81	Unrestricted Funds	FICA Tax - EE		
I0171905	12-Jun-25	IRS	32,496.13	Unrestricted Funds	Medicare Tax - EE		
I0171905	12-Jun-25	IRS	181.93	Unrestricted Funds	Medicare Additional Tax - EE		
I0171905	12-Jun-25	IRS	207,844.33	Unrestricted Funds	Federal Income Tax - EE		
I0171905	12-Jun-25	IRS	137,694.81	Unrestricted Funds	FICA Tax - ER		
I0171905	12-Jun-25	IRS	32,496.13	Unrestricted Funds	Medicare Tax - ER		
I0171911	12-Jun-25	Variable Annuity Life Ins Co	1,290	Unrestricted Funds	Met Life 403b - EE		
I0171911	12-Jun-25	Variable Annuity Life Ins Co	5,813	Unrestricted Funds	TIAA-CREF 403b - EE		
I0171911	12-Jun-25	Variable Annuity Life Ins Co	3,170	Unrestricted Funds	Corebridge 403b - EE		
I0171912	12-Jun-25	SC Department of Revenue	260	Unrestricted Funds	Tax Levies - EE		
I0171644	16-Jun-25	Citadel Employee/Student	172.08	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0171825	16-Jun-25	Citadel Employee/Student	60.28	Restricted Funds	Entertainment - official	School of Science and Mathematics	Academic support
I0171828	16-Jun-25	Citadel Employee/Student	21	Unrestricted Funds	Supplies - food	Office of the President	Institutional support
I0171828	16-Jun-25	Citadel Employee/Student	86.88	Unrestricted Funds	Travel - other in-state	Office of the President	Institutional support
I0171864	16-Jun-25	Citadel Employee/Student	180	Restricted Funds	Dues and subscriptions	School of Business Administration	Academic support
I0171873	16-Jun-25	Citadel Employee/Student	579.61	Restricted Funds	Supplies - other	Physics	Research
I0171874	16-Jun-25	Citadel Employee/Student	1,434.11	Unrestricted Funds	Travel - airfare foreign	Faculty-Led Study Abroad	Instruction
I0171876	16-Jun-25	Citadel Employee/Student	81.26	Restricted Funds	Travel - POV in-state	Provost and Dean of the College	Academic support
I0171876	16-Jun-25	Citadel Employee/Student	81.49	Restricted Funds	Travel - POV in-state	Provost and Dean of the College	Academic support
I0171876	16-Jun-25	Citadel Employee/Student	13.80	Restricted Funds	Travel - lodging in-state	Provost and Dean of the College	Academic support
I0171876	16-Jun-25	Citadel Employee/Student	115	Restricted Funds	Travel - lodging in-state	Provost and Dean of the College	Academic support
I0171883	16-Jun-25	TechnoPro Computers Solutions USA Inc.	7,560	Unrestricted Funds	Dues and subscriptions	Veteran Student Success Center	Student services
I0171887	16-Jun-25	Citadel Employee/Student	204.09	Restricted Funds	Supplies - office	Mathematical Sciences	Research
I0171894	16-Jun-25	Citadel Employee/Student	94.84	Restricted Funds	Supplies - food	School of Education	Instruction
I0171909	16-Jun-25	Citadel Employee/Student	50	Restricted Funds	Awards	School of Education	Instruction
I0171913	16-Jun-25	Coastal Burglar Alarm Inc	607	Unrestricted Funds	Other contractual services	Student Business Services	Institutional support
I0171915	16-Jun-25	Citadel Employee/Student	98.61	Unrestricted Funds	Supplies - office	Financial Aid	Student services
I0171920	16-Jun-25	Citadel Employee/Student	532.20	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0171921	16-Jun-25	Citadel Employee/Student	370.30	Restricted Funds	Travel - students	Cyber and Computer Sciences	Research
I0171922	16-Jun-25	Citadel Employee/Student	342.30	Restricted Funds	Travel - students	Cyber and Computer Sciences	Research
I0171923	16-Jun-25	Citadel Employee/Student	207.90	Restricted Funds	Travel - students	Cyber and Computer Sciences	Research

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I0171928	16-Jun-25	Citadel Employee/Student		92 Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0171928	16-Jun-25	Citadel Employee/Student		92 Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0171928	16-Jun-25	Citadel Employee/Student		92 Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0171928	16-Jun-25	Citadel Employee/Student		96 Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0171930	16-Jun-25	Citadel Employee/Student	141.69	Restricted Funds	Supplies - educational	School of Business Administration	Academic support
I0171936	16-Jun-25	Compass Group USA, Inc.	107.65	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0171936	16-Jun-25	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0171937	16-Jun-25	Compass Group USA, Inc.	255.88	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0171937	16-Jun-25	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0171938	16-Jun-25	Follett Corporation DbA Follett Higher Education Group, LLC	54.39	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0171939	16-Jun-25	Follett Corporation DbA Follett Higher Education Group, LLC	2.99	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0171940	16-Jun-25	Follett Corporation DbA Follett Higher Education Group, LLC	39.99	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0171941	16-Jun-25	Follett Corporation DbA Follett Higher Education Group, LLC	284.42	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0171942	16-Jun-25	Follett Corporation DbA Follett Higher Education Group, LLC	83.79	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0171943	16-Jun-25	Follett Corporation DbA Follett Higher Education Group, LLC	521.24	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0171944	16-Jun-25	Follett Corporation DbA Follett Higher Education Group, LLC	586.04	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0171945	16-Jun-25	Follett Corporation DbA Follett Higher Education Group, LLC	1,555.92	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0171946	16-Jun-25	Follett Corporation DbA Follett Higher Education Group, LLC	4,274.94	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0171947	16-Jun-25	Follett Corporation DbA Follett Higher Education Group, LLC	1,523.49	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0171948	16-Jun-25	Follett Corporation DbA Follett Higher Education Group, LLC	299.49	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0171969	16-Jun-25	The Oxford Exchange	3,335.27	Restricted Funds	Travel - students	Krause Leadership	Instruction
I0171980	16-Jun-25	SC Retirement System	214,772.84	Unrestricted Funds	SCRS - EE - Staff		
I0171980	16-Jun-25	SC Retirement System	594,442.89	Unrestricted Funds	SCRS - ER - Staff		
I0171980	16-Jun-25	SC Retirement System	3,168.68	Unrestricted Funds	SCRS - EE - Retiree		
I0171980	16-Jun-25	SC Retirement System	8,770.19	Unrestricted Funds	SCRS - ER - Retirees		
I0171980	16-Jun-25	SC Retirement System	7,565.34	Unrestricted Funds	PORS - EE - Staff		
I0171980	16-Jun-25	SC Retirement System	21,252.75	Unrestricted Funds	PORS - ER - Staff		
I0171980	16-Jun-25	SC Retirement System	2,945.03	Unrestricted Funds	PORS - EE - Retiree		
I0171980	16-Jun-25	SC Retirement System	8,273.26	Unrestricted Funds	PORS - ER - Retirees		
I0171980	16-Jun-25	SC Retirement System	437,133.16	Unrestricted Funds	ORP Extra - ER - Staff		
I0171980	16-Jun-25	SC Retirement System	215.60	Unrestricted Funds	PORS - ER - Staff		
I0171208	17-Jun-25	McLaughlin Young Employee Services	2,949.24	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0171209	17-Jun-25	Adams Outdoor Advertising Inc	5,000	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0171682	17-Jun-25	Citadel Employee/Student	3,500	Unrestricted Funds	Awards	Provost and Dean of the College	Institutional support
I0171787	17-Jun-25	Marlow White	2,733	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0171807	17-Jun-25	Ontario Investments Inc	90.99	Unrestricted Funds	Copier Costs	Physics	Instruction
I0171816	17-Jun-25	Carpenter Enterprises	230.81	Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0171821	17-Jun-25	SMFS	178,580	Restricted Funds	Accounts payable - grantors	Cyber and Computer Sciences	Research
I0171829	17-Jun-25	AT and T	2,037.28	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0171830	17-Jun-25	Loc-Doc, Inc.	7,575.88	Auxiliary Enterprise Funds	Repairs	Citadel Canteen	Auxiliary Services
I0171831	17-Jun-25	Zaber Technologies Inc.	6,908	Restricted Funds	Equipment - educational	Physics	Academic support
I0171832	17-Jun-25	Verizon Wireless	132	Unrestricted Funds	Cellular phones	Office of the President	Institutional support
I0171834	17-Jun-25	Clemson University	3,935.81	Restricted Funds	Other professional fees	Civil and Environmental Engineering	Research
I0171835	17-Jun-25	Comcast Cable	176.58	Unrestricted Funds	Other contractual services	Telecommunications	Institutional support
I0171836	17-Jun-25	Marlow White	763	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0171837	17-Jun-25	Marlow White	65	Auxiliary Enterprise Funds	Repairs	Cadet Store	Auxiliary Services
I0171838	17-Jun-25	Marlow White	3,152	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0171839	17-Jun-25	Liberty Fire Protection Inc	1,445.20	Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
I0171840	17-Jun-25	Marlow White	2,758	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0171843	17-Jun-25	Marlow White	3,077	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0171844	17-Jun-25	Omars Floorcovering of SC LLC	33,058.13	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant

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I0171845	17-Jun-25	Department of Administration		640.48 Unrestricted Funds	Leased vehicles	Motor Pool	Operation and maintenance of plant
I0171845	17-Jun-25	Department of Administration		1,862.41 Auxiliary Enterprise Funds	Leased vehicles	Golf - Womens	Auxiliary Services
I0171845	17-Jun-25	Department of Administration		382.56 Auxiliary Enterprise Funds	Leased vehicles	Citadel Beach House	Auxiliary Services
I0171845	17-Jun-25	Department of Administration		370.98 Auxiliary Enterprise Funds	Leased vehicles	Laundry and Dry Cleaning	Auxiliary Services
I0171845	17-Jun-25	Department of Administration		393.60 Unrestricted Funds	Leased vehicles	Post Office	Student services
I0171845	17-Jun-25	Department of Administration		2,107.52 Unrestricted Funds	Leased vehicles	Public Safety	Operation and maintenance of plant
I0171846	17-Jun-25	Marlow White		1,576 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0171847	17-Jun-25	Motorola Solutions, Inc		859.02 Unrestricted Funds	Maintenance contracts	Services Division	Operation and maintenance of plant
I0171848	17-Jun-25	Healthcare Services Group Inc.		2,358 Auxiliary Enterprise Funds	Custodial and maint services	Laundry and Dry Cleaning	Auxiliary Services
I0171848	17-Jun-25	Healthcare Services Group Inc.		1,026 Auxiliary Enterprise Funds	Custodial and maint services	Tailor Shop	Auxiliary Services
I0171848	17-Jun-25	Healthcare Services Group Inc.		1,407 Auxiliary Enterprise Funds	Custodial and maint services	Infirmary	Auxiliary Services
I0171848	17-Jun-25	Healthcare Services Group Inc.		2,074 Auxiliary Enterprise Funds	Custodial and maint services	Faculty Quarters	Auxiliary Services
I0171848	17-Jun-25	Healthcare Services Group Inc.		102 Auxiliary Enterprise Funds	Custodial and maint services	Laundromat	Auxiliary Services
I0171848	17-Jun-25	Healthcare Services Group Inc.		100 Auxiliary Enterprise Funds	Custodial and maint services	Barber Shop	Auxiliary Services
I0171848	17-Jun-25	Healthcare Services Group Inc.		1,154 Auxiliary Enterprise Funds	Custodial and maint services	Cadet Store	Auxiliary Services
I0171848	17-Jun-25	Healthcare Services Group Inc.		229 Unrestricted Funds	Custodial and maint services	Post Office	Student services
I0171848	17-Jun-25	Healthcare Services Group Inc.		130 Auxiliary Enterprise Funds	Custodial and maint services	Auxiliary Director	Auxiliary Services
I0171848	17-Jun-25	Healthcare Services Group Inc.		44,133 Auxiliary Enterprise Funds	Custodial and maint services	Barracks	Auxiliary Services
I0171848	17-Jun-25	Healthcare Services Group Inc.		1,273 Auxiliary Enterprise Funds	Custodial and maint services	Boating Operations	Auxiliary Services
I0171848	17-Jun-25	Healthcare Services Group Inc.		83,637 Unrestricted Funds	Custodial and maint services	Services Division	Operation and maintenance of plant
I0171848	17-Jun-25	Healthcare Services Group Inc.		31,265 Auxiliary Enterprise Funds	Custodial and maint services	Administrative Facilities	Auxiliary Services
I0171850	17-Jun-25	Marlow White		3,127 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0171851	17-Jun-25	Marlow White		2,000 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0171852	17-Jun-25	WM Building Envelope Consultants LLC		6,000 Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0171857	17-Jun-25	Citadel Petty Cash		20 Unrestricted Funds	Petty cash - supplies	Communications and Marketing	Institutional support
I0171857	17-Jun-25	Citadel Petty Cash		41.31 Unrestricted Funds	Petty cash - supplies	Admissions	Student services
I0171857	17-Jun-25	Citadel Petty Cash		52 Unrestricted Funds	Petty cash - supplies	Career Services	Student services
I0171857	17-Jun-25	Citadel Petty Cash		40.37 Unrestricted Funds	Petty cash - supplies	Career Services	Student services
I0171857	17-Jun-25	Citadel Petty Cash		18.55 Agency Funds	Petty cash - supplies	Aerospace Studies	Agency
I0171857	17-Jun-25	Citadel Petty Cash		153.26 Unrestricted Funds	Petty cash - supplies	Aerospace Studies	Instruction
I0171857	17-Jun-25	Citadel Petty Cash		72.88 Auxiliary Enterprise Funds	Petty cash - supplies	VP of Facilities and Engineering	Auxiliary Services
I0171857	17-Jun-25	Citadel Petty Cash		65.38 Unrestricted Funds	Petty cash - supplies	Biology	Institutional support
I0171858	17-Jun-25	Citadel Employee/Student		400 Restricted Funds	Other contractual services	School of Education	Research
I0171861	17-Jun-25	US Dept of the Treasury		5,859.99 Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0171863	17-Jun-25	US Dept of the Treasury		1,389 Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0171865	17-Jun-25	Camcor Inc		4,845.05 Unrestricted Funds	Equipment-IT- under 5,000	ITS - Academic Computing	Academic support
I0171866	17-Jun-25	Camcor Inc		953.75 Unrestricted Funds	Equipment-IT- under 5,000	ITS - Academic Computing	Academic support
I0171867	17-Jun-25	FabriClean Supply of Carolina LP		45.78 Auxiliary Enterprise Funds	Supplies - other	Laundry and Dry Cleaning	Auxiliary Services
I0171868	17-Jun-25	FabriClean Supply of Carolina LP		8,565.24 Auxiliary Enterprise Funds	Supplies - other	Laundry and Dry Cleaning	Auxiliary Services
I0171869	17-Jun-25	FabriClean Supply of Carolina LP		1,502.20 Auxiliary Enterprise Funds	Supplies - other	Laundry and Dry Cleaning	Auxiliary Services
I0171870	17-Jun-25	Encoura LLC		847.48 Unrestricted Funds	Other contractual services	Admissions	Student services
I0171871	17-Jun-25	BIOPAC Systems		18,017.90 Unrestricted Funds	Equipment - educational	Biology	Academic support
I0171872	17-Jun-25	Carpenter Enterprises		686.64 Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0171875	17-Jun-25	Citadel Employee/Student		300 Restricted Funds	Other contractual services	School of Education	Research
I0171877	17-Jun-25	Child Support Clearinghouse		409 Unrestricted Funds	Non-SC Child Support - EE		
I0171878	17-Jun-25	Maryland Child Support Account		844 Unrestricted Funds	Non-SC Child Support - EE		
I0171879	17-Jun-25	South Carolina State Disbursement Unit		410.38 Unrestricted Funds	SC Child Support - EE		
I0171881	17-Jun-25	Carolina Mobile Storage LLC		1,133.60 Auxiliary Enterprise Funds	Other contractual services	Cadet Store	Auxiliary Services
I0171885	17-Jun-25	Citadel Employee/Student		525 Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0171888	17-Jun-25	Dell Marketing LP		4,184.05 Restricted Funds	Equipment-IT- under 5,000	School of Business Administration	Academic support
I0171889	17-Jun-25	Dell Marketing LP		785.75 Restricted Funds	Equipment-IT- under 5,000	Electrical Engineering	Academic support

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I0171890	17-Jun-25	cenergyIT, LLC	16,894.54	Restricted Funds	Equipment-IT- under 5,000	School of Business Administration	Academic support
I0171890	17-Jun-25	cenergyIT, LLC	2,159.60	Restricted Funds	Other contractual services	School of Business Administration	Academic support
I0171891	17-Jun-25	Frazier Deeter, LLC	33,812	Unrestricted Funds	Other professional fees	VP of Operations	Institutional support
I0171892	17-Jun-25	Carolina Business Equipment Inc	2,579.69	Unrestricted Funds	Printing	ITS - Academic Computing	Academic support
I0171893	17-Jun-25	A3 Communications	103.95	Auxiliary Enterprise Funds	Equipment-IT- under 5,000	Barracks	Auxiliary Services
I0171895	17-Jun-25	Marlow White	3,152	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0171895	17-Jun-25	Marlow White	120	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0171896	17-Jun-25	Marlow White	2,733	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0171896	17-Jun-25	Marlow White	90	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0171906	17-Jun-25	Citadel Employee/Student	50	Restricted Funds	Awards	School of Education	Instruction
I0171907	17-Jun-25	Citadel Employee/Student	50	Restricted Funds	Awards	School of Education	Instruction
I0171908	17-Jun-25	Citadel Employee/Student	50	Restricted Funds	Awards	School of Education	Instruction
I0171910	17-Jun-25	Citadel Employee/Student	50	Restricted Funds	Awards	School of Education	Instruction
I0171914	17-Jun-25	Delores A Stafford	450	Unrestricted Funds	On line training	Compliance Office	Institutional support
I0171916	17-Jun-25	Citadel Employee/Student	150	Unrestricted Funds	Awards	Commencement	Academic support
I0171918	17-Jun-25	Citadel Petty Cash	24	Unrestricted Funds	Petty cash - supplies	Career Services	Student services
I0171918	17-Jun-25	Citadel Petty Cash	24	Unrestricted Funds	Petty cash - supplies	Career Services	Student services
I0171918	17-Jun-25	Citadel Petty Cash	7.25	Unrestricted Funds	Petty cash - supplies	Chemistry	Instruction
I0171918	17-Jun-25	Citadel Petty Cash	187.20	Restricted Funds	Petty cash - supplies	Chemistry	Research
I0171918	17-Jun-25	Citadel Petty Cash	98.60	Restricted Funds	Petty cash - supplies	Honors Program	Instruction
I0171918	17-Jun-25	Citadel Petty Cash	36	Auxiliary Enterprise Funds	Petty cash - supplies	VP of Finance	Auxiliary Services
I0171919	17-Jun-25	Citadel Petty Cash	21.53	Unrestricted Funds	Petty cash - supplies	Krause Leadership	Instruction
I0171929	17-Jun-25	Academic HealthPlans Inc	1,143.30	Unrestricted Funds	Deposits - miscellaneous	Student Business Services	Instruction
I0171951	17-Jun-25	Dell Marketing LP	2,002.07	Restricted Funds	Laptops	School of Engineering	Academic support
I0171953	17-Jun-25	Not Your Average Joe's	2,667	Unrestricted Funds	Other contractual services	Buildings Division	Operation and maintenance of plant
I0171955	17-Jun-25	Shepard and Associates	16,425	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0171957	17-Jun-25	Apple Computer Inc	2,526.62	Restricted Funds	Equipment-IT- under 5,000	School of Engineering	Academic support
I0171959	17-Jun-25	Network Cabling Infrastructures,LLC. 48	7,315.79	Unrestricted Funds	IT equipment for resale	ITS - Academic Computing	Academic support
I0171960	17-Jun-25	ADC Engineering, Inc	5,710	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0171962	17-Jun-25	Nova Engineering and Environmental, LLC	1,255	Unexpended Plant Funds	New construction	Construction Management	Operation and maintenance of plant
I0171965	17-Jun-25	Apple Computer Inc	1,306.91	Restricted Funds	Equipment-IT- under 5,000	Physics	Academic support
I0171967	17-Jun-25	Coast Architects Inc	8,690	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0171972	17-Jun-25	Ellucian Company LP	4,400	Unrestricted Funds	Other contractual services	Admissions	Student services
I0171972	17-Jun-25	Ellucian Company LP	1,216	Unrestricted Funds	Other contractual services	Provost and Dean of the College	Institutional support
I0171988	17-Jun-25	Scholar Flights LLC	1,637.46	Unrestricted Funds	Travel - students	Global Scholars	Instruction
I0171997	17-Jun-25	Cultural Insurance Serv Intl	3,887.25	Unrestricted Funds	Travel - students	Global Scholars	Instruction
I0172000	17-Jun-25	Cultural Insurance Serv Intl	1,015	Unrestricted Funds	Travel - students	Global Scholars	Instruction
I0172002	17-Jun-25	Cultural Insurance Serv Intl	1,437.75	Unrestricted Funds	Travel - students	Global Scholars	Instruction
I0172004	17-Jun-25	Cultural Insurance Serv Intl	1,757.25	Unrestricted Funds	Travel - students	Global Scholars	Instruction
I0172013	17-Jun-25	Citadel Employee/Student	558.09	Auxiliary Enterprise Funds	Travel - lodging out of state	Concessions-Compliance	Auxiliary Services
I0172013	17-Jun-25	Citadel Employee/Student	40	Auxiliary Enterprise Funds	Travel - meals out of state	Concessions-Compliance	Auxiliary Services
I0172013	17-Jun-25	Citadel Employee/Student	25	Auxiliary Enterprise Funds	Travel - meals out of state	Concessions-Compliance	Auxiliary Services
I0172013	17-Jun-25	Citadel Employee/Student	50	Auxiliary Enterprise Funds	Travel - meals out of state	Concessions-Compliance	Auxiliary Services
I0172013	17-Jun-25	Citadel Employee/Student	50	Auxiliary Enterprise Funds	Travel - meals out of state	Concessions-Compliance	Auxiliary Services
I0172013	17-Jun-25	Citadel Employee/Student	28.09	Auxiliary Enterprise Funds	Travel - other out of state	Concessions-Compliance	Auxiliary Services
I0172013	17-Jun-25	Citadel Employee/Student	311.36	Auxiliary Enterprise Funds	Travel - airfare out of state	Concessions-Compliance	Auxiliary Services
I0172013	17-Jun-25	Citadel Employee/Student	20.92	Auxiliary Enterprise Funds	Travel - other out of state	Concessions-Compliance	Auxiliary Services
I0171803	18-Jun-25	Citadel Employee/Student	89.42	Unrestricted Funds	Other professional fees	Civil and Environmental Engineering	Institutional support
I0171882	18-Jun-25	SC Department of Employment and Workforce	255.92	Unrestricted Funds	Wage Garnishments - EE		
I0171931	18-Jun-25	Under Armour Inc.	418.19	Auxiliary Enterprise Funds	Supplies - athletics	Soccer - Womens	Auxiliary Services
I0171932	18-Jun-25	Under Armour Inc.	1,286.45	Auxiliary Enterprise Funds	Supplies - athletics	Volleyball - Womens	Auxiliary Services

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I0171934	18-Jun-25	Under Armour Inc.	816.34	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0171935	18-Jun-25	Citadel Employee/Student	265.39	Restricted Funds	Supplies - educational	Chemistry	Research
I0171950	18-Jun-25	Citadel Employee/Student	454.18	Restricted Funds	Books	Cyber and Computer Sciences	Academic support
I0171950	18-Jun-25	Citadel Employee/Student	58.10	Restricted Funds	Books	Cyber and Computer Sciences	Research
I0171952	18-Jun-25	DWG Inc Consulting Engineers	6,250	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0171954	18-Jun-25	DWG Inc Consulting Engineers	808.50	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0171958	18-Jun-25	Data Network Solutions	3,500	Unrestricted Funds	Other contractual services	ITS - Administrative Computing	Institutional support
I0171961	18-Jun-25	S and ME Inc	420	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0171963	18-Jun-25	Staffmark	560.10	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0171964	18-Jun-25	S and ME Inc	393.75	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0171968	18-Jun-25	DWG Inc Consulting Engineers	400	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0171970	18-Jun-25	DWG Inc Consulting Engineers	1,000	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0171971	18-Jun-25	Randstad US LP	1,537.64	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0171973	18-Jun-25	Key Thrasher, Inc.	2,461.99	Auxiliary Enterprise Funds	Supplies - other	Athletic Promotions	Auxiliary Services
I0171974	18-Jun-25	Carpenter Enterprises	315.83	Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0171975	18-Jun-25	DWG Inc Consulting Engineers	900	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0171976	18-Jun-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0171976	18-Jun-25	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0171976	18-Jun-25	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0171976	18-Jun-25	Citadel Employee/Student	45.95	Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I0171976	18-Jun-25	Citadel Employee/Student	45.95	Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I0171976	18-Jun-25	Citadel Employee/Student	189	Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I0171976	18-Jun-25	Citadel Employee/Student	189	Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I0171976	18-Jun-25	Citadel Employee/Student	457.37	Restricted Funds	Travel - airfare out of state	School of Engineering	Academic support
I0171976	18-Jun-25	Citadel Employee/Student	300	Restricted Funds	Travel - registration out of state	School of Engineering	Academic support
I0171976	18-Jun-25	Citadel Employee/Student	39	Restricted Funds	Travel - other out of state	School of Engineering	Academic support
I0171977	18-Jun-25	Citadel Employee/Student	486.21	Restricted Funds	Travel - POV out of state	Criminal Justice	Research
I0171977	18-Jun-25	Citadel Employee/Student	241.90	Restricted Funds	Travel - lodging out of state	Criminal Justice	Research
I0171977	18-Jun-25	Citadel Employee/Student	486.69	Restricted Funds	Travel - POV out of state	Criminal Justice	Research
I0171977	18-Jun-25	Citadel Employee/Student	241.90	Restricted Funds	Travel - lodging out of state	Criminal Justice	Research
I0171978	18-Jun-25	Citadel Employee/Student	17.80	Restricted Funds	Travel - POV in-state	School of Engineering	Research
I0171979	18-Jun-25	Key Thrasher, Inc.	630.21	Auxiliary Enterprise Funds	Supplies - other	Athletic Promotions	Auxiliary Services
I0171981	18-Jun-25	Adavico, Inc	130	Unrestricted Funds	Software license fee	General Fund Revenue	Institutional support
I0171982	18-Jun-25	Citadel Employee/Student	50	Quasi-endowment funds	Travel - meals out of state	Financial Services	Endowments
I0171982	18-Jun-25	Citadel Employee/Student	387.12	Quasi-endowment funds	Travel - other out of state	Financial Services	Endowments
I0171982	18-Jun-25	Citadel Employee/Student	644.37	Quasi-endowment funds	Travel - airfare out of state	Financial Services	Endowments
I0171982	18-Jun-25	Citadel Employee/Student	50	Quasi-endowment funds	Travel - meals out of state	Financial Services	Endowments
I0171982	18-Jun-25	Citadel Employee/Student	300	Quasi-endowment funds	Travel - registration out of state	Financial Services	Endowments
I0171982	18-Jun-25	Citadel Employee/Student	50	Quasi-endowment funds	Travel - meals out of state	Financial Services	Endowments
I0171982	18-Jun-25	Citadel Employee/Student	50	Quasi-endowment funds	Travel - meals out of state	Financial Services	Endowments
I0171982	18-Jun-25	Citadel Employee/Student	50	Quasi-endowment funds	Travel - meals out of state	Financial Services	Endowments
I0171982	18-Jun-25	Citadel Employee/Student	85	Quasi-endowment funds	Travel - other out of state	Financial Services	Endowments
I0171983	18-Jun-25	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Engineering Leadership & Prog Mgmt	Research
I0171983	18-Jun-25	Citadel Employee/Student	68	Restricted Funds	Travel - other out of state	Engineering Leadership & Prog Mgmt	Research
I0171983	18-Jun-25	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Engineering Leadership & Prog Mgmt	Research
I0171983	18-Jun-25	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Engineering Leadership & Prog Mgmt	Research
I0171983	18-Jun-25	Citadel Employee/Student	35	Restricted Funds	Travel - other out of state	Engineering Leadership & Prog Mgmt	Research
I0171983	18-Jun-25	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Engineering Leadership & Prog Mgmt	Research
I0171984	18-Jun-25	Citadel Employee/Student	75	Quasi-endowment funds	Travel - lodging out of state	Financial Services	Endowments
I0171984	18-Jun-25	Citadel Employee/Student	784.46	Quasi-endowment funds	Travel - lodging out of state	Financial Services	Endowments
I0171984	18-Jun-25	Citadel Employee/Student	133.37	Quasi-endowment funds	Travel - lodging out of state	Financial Services	Endowments

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I0171985	18-Jun-25	Citadel Employee/Student		585 Restricted Funds	Travel - registration foreign	Modern Languages	Research
I0171985	18-Jun-25	Citadel Employee/Student	359.23	Restricted Funds	Travel - lodging foreign	Modern Languages	Research
I0171986	18-Jun-25	Under Armour Inc.	140.09	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0171987	18-Jun-25	Compass Group USA, Inc.	327.29	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0171987	18-Jun-25	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0171989	18-Jun-25	Dominion Energy South Carolina Inc	899.95	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0171989	18-Jun-25	Dominion Energy South Carolina Inc	73.67	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0171994	18-Jun-25	Citadel Employee/Student	57	Restricted Funds	Other professional fees	Nursing	Instruction
I0171996	18-Jun-25	Capital Waste Services, LLC	7,542.99	Unrestricted Funds	Trash collection	Services Division	Operation and maintenance of plant
I0171996	18-Jun-25	Capital Waste Services, LLC	1,159.62	Unrestricted Funds	Trash collection	Facilities-Working Capital	Operation and maintenance of plant
I0172010	18-Jun-25	Citadel Employee/Student	25.47	Unrestricted Funds	Supplies - other	Krause Leadership	Instruction
I0172011	18-Jun-25	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Accreditation	Academic support
I0172011	18-Jun-25	Citadel Employee/Student	52	Unrestricted Funds	Travel - other out of state	Accreditation	Academic support
I0172011	18-Jun-25	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Accreditation	Academic support
I0172011	18-Jun-25	Citadel Employee/Student	279	Unrestricted Funds	Travel - lodging out of state	Accreditation	Academic support
I0172011	18-Jun-25	Citadel Employee/Student	279	Unrestricted Funds	Travel - lodging out of state	Accreditation	Academic support
I0172011	18-Jun-25	Citadel Employee/Student	279	Unrestricted Funds	Travel - lodging out of state	Accreditation	Academic support
I0172011	18-Jun-25	Citadel Employee/Student	44.50	Unrestricted Funds	Travel - lodging out of state	Accreditation	Academic support
I0172011	18-Jun-25	Citadel Employee/Student	44.50	Unrestricted Funds	Travel - lodging out of state	Accreditation	Academic support
I0172011	18-Jun-25	Citadel Employee/Student	44.50	Unrestricted Funds	Travel - lodging out of state	Accreditation	Academic support
I0172011	18-Jun-25	Citadel Employee/Student	55.34	Unrestricted Funds	Travel - other out of state	Accreditation	Academic support
I0172011	18-Jun-25	Citadel Employee/Student	330.99	Unrestricted Funds	Travel - airfare out of state	Accreditation	Academic support
I0172011	18-Jun-25	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Accreditation	Academic support
I0172011	18-Jun-25	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Accreditation	Academic support
I0172012	18-Jun-25	Citadel Employee/Student	100	Restricted Funds	Travel - meals foreign	Modern Languages	Research
I0172014	18-Jun-25	DJO LLC	315.27	Auxiliary Enterprise Funds	Physician fees	Director of Outbound Sales	Auxiliary Services
I0172015	18-Jun-25	Citadel Employee/Student	1,000	Restricted Funds	Other professional fees	Cyber and Computer Sciences	Academic support
I0172016	18-Jun-25	Citadel Employee/Student	219.93	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0172017	18-Jun-25	US Dept of the Treasury	2,265	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0172018	18-Jun-25	US Dept of the Treasury	1,393.33	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0172019	18-Jun-25	Citadel Employee/Student	81.46	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0172020	18-Jun-25	Citadel Employee/Student	105	Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0172020	18-Jun-25	Citadel Employee/Student	105	Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0172020	18-Jun-25	Citadel Employee/Student	1,800	Unrestricted Funds	Travel - airfare foreign	Faculty-Led Study Abroad	Instruction
I0172020	18-Jun-25	Citadel Employee/Student	25.64	Unrestricted Funds	Travel - other foreign	Faculty-Led Study Abroad	Instruction
I0172020	18-Jun-25	Citadel Employee/Student	105	Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0172020	18-Jun-25	Citadel Employee/Student	58.84	Unrestricted Funds	Travel - other foreign	Faculty-Led Study Abroad	Instruction
I0172020	18-Jun-25	Citadel Employee/Student	105	Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0172020	18-Jun-25	Citadel Employee/Student	45.96	Unrestricted Funds	Travel - other foreign	Faculty-Led Study Abroad	Instruction
I0172020	18-Jun-25	Citadel Employee/Student	14.69	Unrestricted Funds	Travel - other foreign	Faculty-Led Study Abroad	Instruction
I0172020	18-Jun-25	Citadel Employee/Student	21	Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0172020	18-Jun-25	Citadel Employee/Student	105	Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0172020	18-Jun-25	Citadel Employee/Student	21.83	Unrestricted Funds	Travel - other foreign	Faculty-Led Study Abroad	Instruction
I0172020	18-Jun-25	Citadel Employee/Student	105	Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0172020	18-Jun-25	Citadel Employee/Student	105	Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0172020	18-Jun-25	Citadel Employee/Student	105	Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0172020	18-Jun-25	Citadel Employee/Student	105	Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0172020	18-Jun-25	Citadel Employee/Student	105	Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0172020	18-Jun-25	Citadel Employee/Student	23.59	Unrestricted Funds	Travel - other foreign	Faculty-Led Study Abroad	Instruction
I0172020	18-Jun-25	Citadel Employee/Student	105	Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0172020	18-Jun-25	Citadel Employee/Student	63	Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction

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I0172020	18-Jun-25	Citadel Employee/Student	375	Unrestricted Funds	Travel - lodging foreign	Faculty-Led Study Abroad	Instruction
I0172020	18-Jun-25	Citadel Employee/Student	39.52	Unrestricted Funds	Travel - other foreign	Faculty-Led Study Abroad	Instruction
I0172021	18-Jun-25	Carolina Business Equipment Inc	70.08	Unrestricted Funds	Supplies - office	School of Business Administration	Instruction
I0172022	18-Jun-25	Rischar Marketing and Manufacturing Inc.	244.08	Auxiliary Enterprise Funds	Supplies - other	Volleyball - Womens	Auxiliary Services
I0172023	18-Jun-25	Compass Group USA, Inc.	204.99	Unrestricted Funds	Dining Services	Board of Visitors	Institutional support
I0172024	18-Jun-25	Associated Posters Inc	759.56	Auxiliary Enterprise Funds	Printing	Athletic Promotions	Auxiliary Services
I0172025	18-Jun-25	Compass Group USA, Inc.	532.45	Unrestricted Funds	Dining Services	Board of Visitors	Institutional support
I0172026	18-Jun-25	Compass Group USA, Inc.	303.36	Unrestricted Funds	Dining Services	Board of Visitors	Institutional support
I0172027	18-Jun-25	Compass Group USA, Inc.	1,154.40	Auxiliary Enterprise Funds	Dining Services	Football	Auxiliary Services
I0172028	18-Jun-25	Compass Group USA, Inc.	1,154.40	Auxiliary Enterprise Funds	Dining Services	Football	Auxiliary Services
I0172029	18-Jun-25	Compass Group USA, Inc.	204.99	Unrestricted Funds	Dining Services	Board of Visitors	Institutional support
I0172030	18-Jun-25	Compass Group USA, Inc.	208.56	Unrestricted Funds	Dining Services	Board of Visitors	Institutional support
I0172031	18-Jun-25	Compass Group USA, Inc.	1,154.40	Auxiliary Enterprise Funds	Dining Services	Football	Auxiliary Services
I0172032	18-Jun-25	4imprint Inc	962.64	Unrestricted Funds	Advertising	Chemistry	Instruction
I0172033	18-Jun-25	Compass Group USA, Inc.	1,154.40	Auxiliary Enterprise Funds	Dining Services	Football	Auxiliary Services
I0172034	18-Jun-25	Surveillance, Resource and Investigations LLC	1,095.25	Unrestricted Funds	Other contractual services	General Administration	Institutional support
I0172035	18-Jun-25	Surveillance, Resource and Investigations LLC	2,387	Unrestricted Funds	Other contractual services	General Administration	Institutional support
I0172036	18-Jun-25	Grenville H Winthrop	4,420	Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0172037	18-Jun-25	Grenville H Winthrop	6,000	Unrestricted Funds	Other contractual services	Grounds Division	Operation and maintenance of plant
I0172037	18-Jun-25	Grenville H Winthrop	1,500	Unrestricted Funds	Other contractual services	Parade Ground Maintenance	Operation and maintenance of plant
I0172038	18-Jun-25	Isle of Palms Water and Sewer Commission	1,336.25	Auxiliary Enterprise Funds	Water	Citadel Beach House	Auxiliary Services
I0172040	18-Jun-25	Citadel Employee/Student	27	Auxiliary Enterprise Funds	Travel - meals out of state	Soccer Recruiting	Auxiliary Services
I0172040	18-Jun-25	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Soccer Recruiting	Auxiliary Services
I0172040	18-Jun-25	Citadel Employee/Student	10.89	Auxiliary Enterprise Funds	Travel - other out of state	Soccer Recruiting	Auxiliary Services
I0172040	18-Jun-25	Citadel Employee/Student	26	Auxiliary Enterprise Funds	Travel - other out of state	Soccer Recruiting	Auxiliary Services
I0172041	18-Jun-25	Citadel Employee/Student	53.20	Restricted Funds	Travel - lodging out of state	Health and Human Performance	Academic support
I0172041	18-Jun-25	Citadel Employee/Student	380	Restricted Funds	Travel - lodging out of state	Health and Human Performance	Academic support
I0172041	18-Jun-25	Citadel Employee/Student	20	Restricted Funds	Travel - lodging out of state	Health and Human Performance	Academic support
I0172041	18-Jun-25	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Health and Human Performance	Academic support
I0172041	18-Jun-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Health and Human Performance	Academic support
I0172041	18-Jun-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Health and Human Performance	Academic support
I0172041	18-Jun-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Health and Human Performance	Academic support
I0172041	18-Jun-25	Citadel Employee/Student	758.56	Restricted Funds	Travel - airfare out of state	Health and Human Performance	Academic support
I0172041	18-Jun-25	Citadel Employee/Student	515.24	Restricted Funds	Travel - registration out of state	Health and Human Performance	Academic support
I0172041	18-Jun-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Health and Human Performance	Academic support
I0172041	18-Jun-25	Citadel Employee/Student	59.50	Restricted Funds	Travel - other out of state	Health and Human Performance	Academic support
I0172041	18-Jun-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Health and Human Performance	Academic support
I0172042	18-Jun-25	Citadel Employee/Student	431.52	Restricted Funds	Travel - other in-state	Biology	Research
I0172043	18-Jun-25	Citadel Employee/Student	398.42	Restricted Funds	Travel - lodging in-state	Library	Academic support
I0172043	18-Jun-25	Citadel Employee/Student	35	Restricted Funds	Travel - meals in-state	Library	Academic support
I0172043	18-Jun-25	Citadel Employee/Student	35	Restricted Funds	Travel - meals in-state	Library	Academic support
I0172043	18-Jun-25	Citadel Employee/Student	72.73	Restricted Funds	Travel - POV in-state	Library	Academic support
I0172043	18-Jun-25	Citadel Employee/Student	18	Restricted Funds	Travel - meals in-state	Library	Academic support
I0172043	18-Jun-25	Citadel Employee/Student	35	Restricted Funds	Travel - meals in-state	Library	Academic support
I0172043	18-Jun-25	Citadel Employee/Student	70.82	Restricted Funds	Travel - POV in-state	Library	Academic support
I0172043	18-Jun-25	Citadel Employee/Student	64	Restricted Funds	Travel - other in-state	Library	Academic support
I0172044	18-Jun-25	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Health and Human Performance	Academic support
I0172044	18-Jun-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Health and Human Performance	Academic support
I0172044	18-Jun-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Health and Human Performance	Academic support
I0172044	18-Jun-25	Citadel Employee/Student	32.75	Restricted Funds	Travel - other out of state	Health and Human Performance	Academic support
I0172044	18-Jun-25	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Health and Human Performance	Academic support

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I0172044	18-Jun-25	Citadel Employee/Student	1,238.37	Restricted Funds	Travel - airfare out of state	Health and Human Performance	Academic support
I0172044	18-Jun-25	Citadel Employee/Student	463.75	Restricted Funds	Travel - registration out of state	Health and Human Performance	Academic support
I0172044	18-Jun-25	Citadel Employee/Student	20.72	Restricted Funds	Travel - lodging out of state	Health and Human Performance	Academic support
I0172044	18-Jun-25	Citadel Employee/Student	144	Restricted Funds	Travel - lodging out of state	Health and Human Performance	Academic support
I0172044	18-Jun-25	Citadel Employee/Student	216.60	Restricted Funds	Travel - lodging out of state	Health and Human Performance	Academic support
I0172044	18-Jun-25	Citadel Employee/Student	51.04	Restricted Funds	Travel - lodging out of state	Health and Human Performance	Academic support
I0172044	18-Jun-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Health and Human Performance	Academic support
I0172047	18-Jun-25	Citadel Employee/Student	250	Unrestricted Funds	On line training	Health and Human Performance	Academic support
I0172048	18-Jun-25	Comcast Cable	202.71	Unrestricted Funds	Other contractual services	Telecommunications	Institutional support
I0172049	18-Jun-25	Phoenix Landscape of Charleston Inc	1,085.77	Agency Funds	Other contractual services	Alumni Affairs	Agency
I0172049	18-Jun-25	Phoenix Landscape of Charleston Inc	221.51	Auxiliary Enterprise Funds	Other contractual services	Readiness Center	Operation and maintenance of plant
I0172049	18-Jun-25	Phoenix Landscape of Charleston Inc	143.33	Unrestricted Funds	Other contractual services	VP of Facilities and Engineering	Operation and maintenance of plant
I0172049	18-Jun-25	Phoenix Landscape of Charleston Inc	69.49	Auxiliary Enterprise Funds	Other contractual services	Skybox and Club Seats	Operation and maintenance of plant
I0172050	18-Jun-25	Advanced Video Group	1,523.44	Restricted Funds	Equipment-IT- under 5,000	School of Engineering	Academic support
I0172051	18-Jun-25	Phoenix Landscape of Charleston Inc	750	Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0172053	18-Jun-25	Dominion Energy South Carolina Inc	223,574.32	Unrestricted Funds	Electricity	Utilities (Commodity)	Operation and maintenance of plant
I0172053	18-Jun-25	Dominion Energy South Carolina Inc	4,833.95	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0172054	18-Jun-25	Charleston Water System	56,927.90	Unrestricted Funds	Water	Utilities (Commodity)	Operation and maintenance of plant
I0172056	18-Jun-25	Surveillance, Resource and Investigations LLC	820	Unrestricted Funds	Other contractual services	General Administration	Institutional support
I0172057	18-Jun-25	Surveillance, Resource and Investigations LLC	369	Unrestricted Funds	Other contractual services	General Administration	Institutional support
I0172058	18-Jun-25	Unifirst Corporation	33.57	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0172059	18-Jun-25	Unifirst Corporation	61.99	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0172060	18-Jun-25	Unifirst Corporation	47	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0172061	18-Jun-25	Unifirst Corporation	13.43	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0172062	18-Jun-25	Unifirst Corporation	33.57	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0172063	18-Jun-25	Unifirst Corporation	61.99	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0172064	18-Jun-25	Unifirst Corporation	47	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0172065	18-Jun-25	Unifirst Corporation	13.43	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0172066	18-Jun-25	Unifirst Corporation	33.57	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0172067	18-Jun-25	Unifirst Corporation	61.99	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0172068	18-Jun-25	Unifirst Corporation	83.12	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0172069	18-Jun-25	Unifirst Corporation	13.43	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0172071	18-Jun-25	Data Network Solutions	4,490.65	Unexpended Plant Funds	Equipment-IT- under 5,000	Construction Management	Operation and maintenance of plant
I0172144	19-Jun-25	Soochow University	31,708.05	Unrestricted Funds	Travel - students	Faculty-Led Study Abroad	Instruction
I0172172	21-Jun-25	Enforex	29,035	Unrestricted Funds	Travel - students	Faculty-Led Study Abroad	Instruction
I0171933	23-Jun-25	Citadel Employee/Student	492.11	Restricted Funds	Awards	School of Business Administration	Academic support
I0172055	23-Jun-25	Zones Inc	19.85	Unrestricted Funds	Software license fee	Citadel Graduate College	Instruction
I0172073	23-Jun-25	Citadel Employee/Student	357.10	Unrestricted Funds	Supplies - educational	Cyber and Computer Sciences	Academic support
I0172074	23-Jun-25	US Dept of the Treasury	739.86	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0172075	23-Jun-25	Citadel Employee/Student	59.64	Restricted Funds	Books	History	Research
I0172076	23-Jun-25	Citadel Employee/Student	247.50	Restricted Funds	Dues and subscriptions	School of Business Administration	Academic support
I0172077	23-Jun-25	Muncie Novelty Co Inc	956.61	Auxiliary Enterprise Funds	Supplies - other	Ticket Office	Auxiliary Services
I0172079	23-Jun-25	Professional Printers	614.66	Unrestricted Funds	Printing	Financial Services	Institutional support
I0172080	23-Jun-25	SC Baseball Club LP	72,478.45	Auxiliary Enterprise Funds	Other contractual services	Athletics Exempt Revenue	Auxiliary Services
I0172082	23-Jun-25	Vozzi, Inc.	2,595.45	Auxiliary Enterprise Funds	Other contractual services	Ticket Office	Auxiliary Services
I0172084	23-Jun-25	Citadel Employee/Student	12.53	Restricted Funds	Travel - lodging out of state	Leadership Studies	Research
I0172084	23-Jun-25	Citadel Employee/Student	96.78	Restricted Funds	Travel - lodging out of state	Leadership Studies	Research
I0172084	23-Jun-25	Citadel Employee/Student	12.53	Restricted Funds	Travel - lodging out of state	Leadership Studies	Research
I0172084	23-Jun-25	Citadel Employee/Student	12.53	Restricted Funds	Travel - lodging out of state	Leadership Studies	Research
I0172084	23-Jun-25	Citadel Employee/Student	96.78	Restricted Funds	Travel - lodging out of state	Leadership Studies	Research
I0172084	23-Jun-25	Citadel Employee/Student	96.78	Restricted Funds	Travel - lodging out of state	Leadership Studies	Research

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I0172085	23-Jun-25	Citadel Employee/Student		1,000 Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0172086	23-Jun-25	Citadel Employee/Student		1,000 Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0172087	23-Jun-25	Citadel Employee/Student		1,000 Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0172088	23-Jun-25	Citadel Employee/Student		1,000 Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0172089	23-Jun-25	Citadel Employee/Student		1,000 Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0172090	23-Jun-25	Citadel Employee/Student		1,000 Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0172091	23-Jun-25	Citadel Employee/Student		1,000 Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0172092	23-Jun-25	Citadel Employee/Student		2,000 Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0172093	23-Jun-25	Citadel Employee/Student		2,000 Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0172094	23-Jun-25	Citadel Employee/Student		2,000 Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0172095	23-Jun-25	Citadel Employee/Student		2,000 Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0172096	23-Jun-25	Citadel Employee/Student		2,000 Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0172097	23-Jun-25	Citadel Employee/Student		2,000 Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0172098	23-Jun-25	Citadel Employee/Student		2,000 Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0172099	23-Jun-25	Citadel Employee/Student		2,000 Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0172100	23-Jun-25	Citadel Employee/Student		710 Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0172101	23-Jun-25	Citadel Employee/Student		710 Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0172102	23-Jun-25	Citadel Employee/Student		710 Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0172103	23-Jun-25	Citadel Employee/Student		710 Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0172104	23-Jun-25	Citadel Employee/Student		1,181.01 Auxiliary Enterprise Funds	Travel - airfare out of state	Baseball Recruiting	Auxiliary Services
I0172108	23-Jun-25	Control Management Inc		10,830 Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
I0172109	23-Jun-25	Control Management Inc		355.90 Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0172110	23-Jun-25	Control Management Inc		1,320 Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
I0172111	23-Jun-25	Control Management Inc		520.90 Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0172112	23-Jun-25	Control Management Inc		3,192.66 Unrestricted Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I0172113	23-Jun-25	Control Management Inc		597.68 Unrestricted Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I0172114	23-Jun-25	Control Management Inc		750 Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
I0172114	23-Jun-25	Control Management Inc		250 Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0172115	23-Jun-25	Capital Waste Services, LLC		1,330 Auxiliary Enterprise Funds	Trash collection	Faculty Quarters	Auxiliary Services
I0172116	23-Jun-25	Capital Waste Services, LLC		1,330 Auxiliary Enterprise Funds	Trash collection	Faculty Quarters	Auxiliary Services
I0172117	23-Jun-25	Capital Waste Services, LLC		1,330 Auxiliary Enterprise Funds	Trash collection	Faculty Quarters	Auxiliary Services
I0172118	23-Jun-25	Capital Waste Services, LLC		1,330 Auxiliary Enterprise Funds	Trash collection	Faculty Quarters	Auxiliary Services
I0172119	23-Jun-25	Capital Waste Services, LLC		1,330 Auxiliary Enterprise Funds	Trash collection	Faculty Quarters	Auxiliary Services
I0172120	23-Jun-25	Citadel Employee/Student		35 Restricted Funds	Travel - meals in-state	Library	Academic support
I0172120	23-Jun-25	Citadel Employee/Student		68.24 Restricted Funds	Travel - POV in-state	Library	Academic support
I0172120	23-Jun-25	Citadel Employee/Student		35 Restricted Funds	Travel - meals in-state	Library	Academic support
I0172120	23-Jun-25	Citadel Employee/Student		68.24 Restricted Funds	Travel - POV in-state	Library	Academic support
I0172122	23-Jun-25	Bohicket Construction LLC		163,913.71 Unexpended Plant Funds	New construction	Construction Management	Operation and maintenance of plant
I0172123	23-Jun-25	Bohicket Construction LLC		5,736.98 Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0172124	23-Jun-25	MSI Construction Company Inc		65,542 Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant
I0172125	23-Jun-25	MSI Construction Company Inc		2,293.97 Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0172128	23-Jun-25	Duke Commercial Construction LLC		25,850 Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0172129	23-Jun-25	All American Awards Inc		77.04 Auxiliary Enterprise Funds	Supplies - other	Track	Auxiliary Services
I0172129	23-Jun-25	All American Awards Inc		77.04 Auxiliary Enterprise Funds	Supplies - other	Track - Womens	Auxiliary Services
I0172130	23-Jun-25	Duke Commercial Construction LLC		904.75 Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0172136	23-Jun-25	The American College of Greece		9,615.70 Unrestricted Funds	Travel - students	Faculty-Led Study Abroad	Instruction
I0172139	23-Jun-25	CoachComm LLC		51,257.25 Auxiliary Enterprise Funds	Athletics small equipment	Athletics Exempt Revenue	Auxiliary Services
I0172140	23-Jun-25	Cullum Mechanical Construction Inc		150 Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0172141	23-Jun-25	Cullum Mechanical Construction Inc		4,322.08 Unrestricted Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I0172142	23-Jun-25	Cullum Mechanical Construction Inc		848.35 Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0172143	23-Jun-25	Alternative Roofing Solutions		980 Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant

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I0172145	23-Jun-25	SEGRA	411.98	Unrestricted Funds	Telephone	Admissions	Student services
I0172146	23-Jun-25	Terra Education Inc.	30,000	Auxiliary Enterprise Funds	Other contractual services	Athletics Exempt Revenue	Auxiliary Services
I0172147	23-Jun-25	Terra Education Inc.	3,000	Auxiliary Enterprise Funds	Other contractual services	Athletics Exempt Revenue	Auxiliary Services
I0172148	23-Jun-25	Affinity Licensing, LLC	5,000	Auxiliary Enterprise Funds	Supplies - other	Asst. AD-Corp Sales & Sponsorships	Auxiliary Services
I0172151	23-Jun-25	K2 Scientific, LLC	7,630	Restricted Funds	Equipment - medical and scientific	Health and Human Performance	Research
I0172152	23-Jun-25	James M Pleasants Company, Inc	4,823.10	Auxiliary Enterprise Funds	Supplies - other	Barracks	Auxiliary Services
I0172153	23-Jun-25	Insulate Carolina	3,300	Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0172153	23-Jun-25	Insulate Carolina	1,650	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0172154	23-Jun-25	Echo 1612, Inc.	7,259	Auxiliary Enterprise Funds	Athletics small equipment	Volleyball - Womens	Auxiliary Services
I0172157	23-Jun-25	Citadel Employee/Student	1,080	Restricted Funds	Other professional fees	Cyber and Computer Sciences	Research
I0172158	23-Jun-25	Citadel Employee/Student	1,080	Restricted Funds	Other professional fees	Cyber and Computer Sciences	Research
I0172159	23-Jun-25	Citadel Employee/Student	1,080	Restricted Funds	Other professional fees	Cyber and Computer Sciences	Research
I0172160	23-Jun-25	Citadel Employee/Student	1,080	Restricted Funds	Other professional fees	Cyber and Computer Sciences	Research
I0172161	23-Jun-25	Citadel Employee/Student	1,080	Restricted Funds	Other professional fees	Cyber and Computer Sciences	Research
I0172162	23-Jun-25	Citadel Employee/Student	1,080	Restricted Funds	Other professional fees	Cyber and Computer Sciences	Research
I0172163	23-Jun-25	Citadel Employee/Student	1,080	Restricted Funds	Other professional fees	Cyber and Computer Sciences	Research
I0172164	23-Jun-25	Citadel Employee/Student	1,080	Restricted Funds	Other professional fees	Cyber and Computer Sciences	Research
I0172165	23-Jun-25	Citadel Employee/Student	1,080	Restricted Funds	Other professional fees	Cyber and Computer Sciences	Research
I0172166	23-Jun-25	Citadel Employee/Student	1,080	Restricted Funds	Other professional fees	Cyber and Computer Sciences	Research
I0172167	23-Jun-25	Citadel Employee/Student	40.66	Restricted Funds	Travel - other out of state	History	Research
I0172167	23-Jun-25	Citadel Employee/Student	496.87	Restricted Funds	Travel - airfare out of state	History	Research
I0172167	23-Jun-25	Citadel Employee/Student	717	Restricted Funds	Travel - lodging out of state	History	Research
I0172167	23-Jun-25	Citadel Employee/Student	103.38	Restricted Funds	Travel - lodging out of state	History	Research
I0172167	23-Jun-25	Citadel Employee/Student	299	Restricted Funds	Travel - registration out of state	History	Research
I0172167	23-Jun-25	Citadel Employee/Student	52	Restricted Funds	Travel - other out of state	History	Research
I0172167	23-Jun-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	History	Research
I0172167	23-Jun-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	History	Research
I0172167	23-Jun-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	History	Research
I0172168	23-Jun-25	Citadel Employee/Student	44.68	Restricted Funds	Travel - lodging out of state	History	Research
I0172168	23-Jun-25	Citadel Employee/Student	278	Restricted Funds	Travel - lodging out of state	History	Research
I0172168	23-Jun-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	History	Research
I0172168	23-Jun-25	Citadel Employee/Student	288.37	Restricted Funds	Travel - airfare out of state	History	Research
I0172168	23-Jun-25	Citadel Employee/Student	59	Restricted Funds	Travel - other out of state	History	Research
I0172168	23-Jun-25	Citadel Employee/Student	95	Restricted Funds	Travel - registration out of state	History	Research
I0172168	23-Jun-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	History	Research
I0172168	23-Jun-25	Citadel Employee/Student	31.80	Restricted Funds	Travel - other out of state	History	Research
I0172169	23-Jun-25	Citadel Employee/Student	1,080	Restricted Funds	Other professional fees	Cyber and Computer Sciences	Research
I0172170	23-Jun-25	Citadel Employee/Student	1,160.40	Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0172171	23-Jun-25	Citadel Employee/Student	48.83	Unrestricted Funds	Travel - students	Faculty-Led Study Abroad	Instruction
I0172173	23-Jun-25	Carolina Shred	180.26	Unrestricted Funds	Other contractual services	General Administration	Institutional support
I0172179	23-Jun-25	Garretts Discount Golf Cars	7,875	Unrestricted Funds	Equipment - trucks and vehicles	Commandant of Cadets	Student services
I0172180	23-Jun-25	Compass Group USA, Inc.	298.70	Auxiliary Enterprise Funds	Dining Services	Employee Appreciation	Institutional support
I0172181	23-Jun-25	Compass Group USA, Inc.	4,046.42	Unrestricted Funds	Dining Services	School of Engineering	Institutional support