

The Citadel - The Military College of South Carolina

Transparency Report

REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
CM074097	02-Sep-25	Citadel Employee/Student		180 Restricted Funds	Other contractual services	School of Education	Academic support
CM173838	02-Sep-25	Citadel Employee/Student		22.50 Restricted Funds	Other professional fees	School of Business Administration	Academic support
CM173897	02-Sep-25	Citadel Employee/Student		72 Restricted Funds	Other contractual services	School of Education	Research
CM173898	02-Sep-25	Citadel Employee/Student		72 Restricted Funds	Other contractual services	School of Education	Research
CM174096	02-Sep-25	Citadel Employee/Student		180 Restricted Funds	Other contractual services	School of Education	Academic support
CM174098	02-Sep-25	Citadel Employee/Student		180 Restricted Funds	Other contractual services	School of Education	Academic support
CM174099	02-Sep-25	Citadel Employee/Student		180 Restricted Funds	Other contractual services	School of Education	Academic support
CM174131	02-Sep-25	Citadel Employee/Student		131.76 Restricted Funds	Advertising	School of Business Administration	Academic support
CM174197	02-Sep-25	Citadel Employee/Student		22.50 Restricted Funds	Other professional fees	School of Business Administration	Academic support
CM174198	02-Sep-25	Citadel Employee/Student		180 Restricted Funds	Other contractual services	School of Education	Academic support
CM174199	02-Sep-25	Citadel Employee/Student		180 Restricted Funds	Other contractual services	School of Education	Academic support
CM174201	02-Sep-25	Citadel Employee/Student		180 Restricted Funds	Other contractual services	School of Education	Academic support
CM174202	02-Sep-25	Citadel Employee/Student		540 Restricted Funds	Other contractual services	School of Education	Academic support
CM174205	02-Sep-25	Amer Express Merchant Svc		70.45 Unrestricted Funds	Bank and credit card fees	General Administration	Institutional support
I0172535	02-Sep-25	Under Armour Inc.		2,095.61 Auxiliary Enterprise Funds	Supplies - athletics	Wrestling	Auxiliary Services
I0172761	02-Sep-25	Under Armour Inc.		463.09 Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0173248	02-Sep-25	Duncan-Parnell Inc		239.79 Auxiliary Enterprise Funds	Printing	Volleyball - Womens	Auxiliary Services
I0173256	02-Sep-25	Belleville Shoe Manufacturing Company		7,644 Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0173257	02-Sep-25	Belleville Shoe Manufacturing Company		5,915 Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0173259	02-Sep-25	Original Footwear LLC		92.70 Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0173259	02-Sep-25	Original Footwear LLC		7 Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0173264	02-Sep-25	Tiger Hospitality, LLC		3,971.25 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0173265	02-Sep-25	International Hanger		2,820 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0173265	02-Sep-25	International Hanger		796.66 Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0173347	02-Sep-25	Dell Marketing LP		1,293.16 Restricted Funds	Laptops	School of Education	Instruction
I0173350	02-Sep-25	Dell Marketing LP		1,899.18 Restricted Funds	Equipment-IT- under 5,000	Financial Services	Instruction
I0173350	02-Sep-25	Dell Marketing LP		1,294.92 Restricted Funds	Equipment-IT- under 5,000	Biology	Instruction
I0173352	02-Sep-25	Dell Marketing LP		10,345.43 Restricted Funds	Laptops	Financial Services	Instruction
I0173352	02-Sep-25	Dell Marketing LP		4,848.05 Restricted Funds	Equipment-IT- under 5,000	Financial Services	Instruction
I0173353	02-Sep-25	Dell Marketing LP		3,879.54 Restricted Funds	Laptops	Financial Services	Instruction
I0173353	02-Sep-25	Dell Marketing LP		1,818.02 Restricted Funds	Equipment-IT- under 5,000	Financial Services	Instruction
I0173354	02-Sep-25	Dell Marketing LP		1,899.18 Restricted Funds	Equipment-IT- under 5,000	Financial Services	Instruction
I0173354	02-Sep-25	Dell Marketing LP		1,548.77 Restricted Funds	Equipment-IT- under 5,000	Electrical Engineering	Academic support
I0173494	02-Sep-25	EN-R-G Foods LLC		1,169.98 Restricted Funds	Supplies - food	Athletics Administration	Institutional support
I0173495	02-Sep-25	Wilson Sporting Goods		17,985 Auxiliary Enterprise Funds	Athletics small equipment	Athletics Exempt Revenue	Auxiliary Services
I0173496	02-Sep-25	Perpetual Capital HoldingsII, LLC		2,768.70 Unrestricted Funds	Printing	ITS - Academic Computing	Academic support
I0173512	02-Sep-25	Carwin Logistics LLC		2,535 Auxiliary Enterprise Funds	Other contractual services	Infirmary	Auxiliary Services
I0173523	02-Sep-25	Alternative Staffing		7,801.67 Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0173525	02-Sep-25	Under Armour Inc.		437.12 Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0173545	02-Sep-25	Under Armour Inc.		4,120.58 Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0173679	02-Sep-25	Ozo Edu, Inc.		13,997.33 Restricted Funds	Supplies - educational	Cyber and Computer Sciences	Research
I0173681	02-Sep-25	Follett Corporation Db a Follett Higher Education Group, LLC		7.99 Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0173682	02-Sep-25	Follett Corporation Db a Follett Higher Education Group, LLC		443.38 Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0173683	02-Sep-25	Follett Corporation Db a Follett Higher Education Group, LLC		1,248.93 Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0173792	02-Sep-25	Data Network Solutions		40,999.99 Unrestricted Funds	Maint Contracts-IT software	ITS - Administrative Computing	Institutional support
I0173792	02-Sep-25	Data Network Solutions		45,252.41 Unrestricted Funds	Maint Contracts-IT software	ITS - Academic Computing	Academic support
I0173845	02-Sep-25	G & S Telecom Inc		76.30 Unrestricted Funds	Supplies - data processing	ITS - Administrative Computing	Institutional support
I0173845	02-Sep-25	G & S Telecom Inc		310 Unrestricted Funds	Other contractual services	ITS - Administrative Computing	Institutional support
I0173861	02-Sep-25	Marlow White		2,120 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0173862	02-Sep-25	Marlow White		424 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0173862	02-Sep-25	Marlow White		15 Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0173897	02-Sep-25	Citadel Employee/Student		872 Restricted Funds	Other contractual services	School of Education	Research
I0173898	02-Sep-25	Citadel Employee/Student		872 Restricted Funds	Other contractual services	School of Education	Research

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I0174033	02-Sep-25	Key Thrasher, Inc.	787.07	Restricted Funds	Supplies - other	Athletics Administration	Institutional support
I0174080	02-Sep-25	Citadel Employee/Student	443.36	Restricted Funds	Travel - other out of state	School of Science and Mathematics	Academic support
I0174080	02-Sep-25	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	School of Science and Mathematics	Academic support
I0174080	02-Sep-25	Citadel Employee/Student	36.27	Restricted Funds	Travel - POV out of state	School of Science and Mathematics	Academic support
I0174080	02-Sep-25	Citadel Employee/Student	36.97	Restricted Funds	Travel - POV out of state	School of Science and Mathematics	Academic support
I0174080	02-Sep-25	Citadel Employee/Student	9.15	Restricted Funds	Travel - POV out of state	School of Science and Mathematics	Academic support
I0174080	02-Sep-25	Citadel Employee/Student	40	Restricted Funds	Travel - other out of state	School of Science and Mathematics	Academic support
I0174080	02-Sep-25	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	School of Science and Mathematics	Academic support
I0174080	02-Sep-25	Citadel Employee/Student	9.15	Restricted Funds	Travel - POV out of state	School of Science and Mathematics	Academic support
I0174080	02-Sep-25	Citadel Employee/Student	216.78	Restricted Funds	Travel - lodging out of state	School of Science and Mathematics	Academic support
I0174080	02-Sep-25	Citadel Employee/Student	216.78	Restricted Funds	Travel - lodging out of state	School of Science and Mathematics	Academic support
I0174080	02-Sep-25	Citadel Employee/Student	216.78	Restricted Funds	Travel - lodging out of state	School of Science and Mathematics	Academic support
I0174080	02-Sep-25	Citadel Employee/Student	471.36	Restricted Funds	Travel - airfare out of state	School of Science and Mathematics	Academic support
I0174080	02-Sep-25	Citadel Employee/Student	35	Restricted Funds	Travel - POV out of state	School of Science and Mathematics	Academic support
I0174081	02-Sep-25	Citadel Employee/Student	155.33	Restricted Funds	Dues and subscriptions	School of Business Administration	Academic support
I0174082	02-Sep-25	PASCO scientific	15,200.62	Unrestricted Funds	Supplies - educational	Physics	Academic support
I0174083	02-Sep-25	Vanguard Industries East Inc	12,426	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0174085	02-Sep-25	Orkin	1.82	Auxiliary Enterprise Funds	Maintenance contracts	Altman Center	Operation and maintenance of plant
I0174085	02-Sep-25	Orkin	36.47	Agency Funds	Maintenance contracts	Alumni Affairs	Agency
I0174085	02-Sep-25	Orkin	263.86	Auxiliary Enterprise Funds	Maintenance contracts	Administrative Facilities	Auxiliary Services
I0174085	02-Sep-25	Orkin	447.74	Auxiliary Enterprise Funds	Maintenance contracts	Barracks	Auxiliary Services
I0174085	02-Sep-25	Orkin	16.35	Auxiliary Enterprise Funds	Maintenance contracts	Citadel Beach House	Auxiliary Services
I0174085	02-Sep-25	Orkin	13.05	Auxiliary Enterprise Funds	Maintenance contracts	Boating Operations	Auxiliary Services
I0174085	02-Sep-25	Orkin	24.18	Auxiliary Enterprise Funds	Maintenance contracts	Cadet Store	Auxiliary Services
I0174085	02-Sep-25	Orkin	4.66	Unrestricted Funds	Maintenance contracts	Career Services	Student services
I0174085	02-Sep-25	Orkin	1,012.95	Unrestricted Funds	Maintenance contracts	Services Division	Operation and maintenance of plant
I0174085	02-Sep-25	Orkin	14.43	Auxiliary Enterprise Funds	Maintenance contracts	Infirmary	Auxiliary Services
I0174085	02-Sep-25	Orkin	18.54	Auxiliary Enterprise Funds	Maintenance contracts	Laundry and Dry Cleaning	Auxiliary Services
I0174085	02-Sep-25	Orkin	179.83	Auxiliary Enterprise Funds	Maintenance contracts	Faculty Quarters	Auxiliary Services
I0174085	02-Sep-25	Orkin	6.27	Unrestricted Funds	Maintenance contracts	Quarters 1	Operation and maintenance of plant
I0174086	02-Sep-25	Orkin	1.82	Auxiliary Enterprise Funds	Maintenance contracts	Altman Center	Operation and maintenance of plant
I0174086	02-Sep-25	Orkin	36.47	Agency Funds	Maintenance contracts	Alumni Affairs	Agency
I0174086	02-Sep-25	Orkin	263.86	Auxiliary Enterprise Funds	Maintenance contracts	Administrative Facilities	Auxiliary Services
I0174086	02-Sep-25	Orkin	447.74	Auxiliary Enterprise Funds	Maintenance contracts	Barracks	Auxiliary Services
I0174086	02-Sep-25	Orkin	16.35	Auxiliary Enterprise Funds	Maintenance contracts	Citadel Beach House	Auxiliary Services
I0174086	02-Sep-25	Orkin	13.05	Auxiliary Enterprise Funds	Maintenance contracts	Boating Operations	Auxiliary Services
I0174086	02-Sep-25	Orkin	24.18	Auxiliary Enterprise Funds	Maintenance contracts	Cadet Store	Auxiliary Services
I0174086	02-Sep-25	Orkin	4.66	Unrestricted Funds	Maintenance contracts	Career Services	Student services
I0174086	02-Sep-25	Orkin	1,012.95	Unrestricted Funds	Maintenance contracts	Services Division	Operation and maintenance of plant
I0174086	02-Sep-25	Orkin	14.43	Auxiliary Enterprise Funds	Maintenance contracts	Infirmary	Auxiliary Services
I0174086	02-Sep-25	Orkin	18.54	Auxiliary Enterprise Funds	Maintenance contracts	Laundry and Dry Cleaning	Auxiliary Services
I0174086	02-Sep-25	Orkin	179.83	Auxiliary Enterprise Funds	Maintenance contracts	Faculty Quarters	Auxiliary Services
I0174086	02-Sep-25	Orkin	6.27	Unrestricted Funds	Maintenance contracts	Quarters 1	Operation and maintenance of plant
I0174087	02-Sep-25	Elevator Inspection LLC	2,250	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0174087	02-Sep-25	Elevator Inspection LLC	150	Restricted Funds	Other contractual services	Financial Services	Scholarships
I0174087	02-Sep-25	Elevator Inspection LLC	150	Auxiliary Enterprise Funds	Other contractual services	Citadel Beach House	Auxiliary Services
I0174087	02-Sep-25	Elevator Inspection LLC	300	Auxiliary Enterprise Funds	Other contractual services	Dining Hall	Auxiliary Services
I0174087	02-Sep-25	Elevator Inspection LLC	150	Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0174087	02-Sep-25	Elevator Inspection LLC	150	Agency Funds	Other contractual services	Alumni Affairs	Agency
I0174087	02-Sep-25	Elevator Inspection LLC	148.50	Unrestricted Funds	Other contractual services	VP of Facilities and Engineering	Operation and maintenance of plant
I0174087	02-Sep-25	Elevator Inspection LLC	72	Auxiliary Enterprise Funds	Other contractual services	Skybox and Club Seats	Operation and maintenance of plant

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I0174087	02-Sep-25	Elevator Inspection LLC	229.50	Auxiliary Enterprise Funds	Other contractual services	Readiness Center	Operation and maintenance of plant
I0174087	02-Sep-25	Elevator Inspection LLC	750	Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
I0174087	02-Sep-25	Elevator Inspection LLC	150	Auxiliary Enterprise Funds	Other contractual services	Administrative Facilities	Auxiliary Services
I0174087	02-Sep-25	Elevator Inspection LLC	150	Auxiliary Enterprise Funds	Other contractual services	Administrative Facilities	Auxiliary Services
I0174087	02-Sep-25	Elevator Inspection LLC	150	Auxiliary Enterprise Funds	Other contractual services	Boat Center Event Management	Auxiliary Services
I0174087	02-Sep-25	Elevator Inspection LLC	150	Auxiliary Enterprise Funds	Other contractual services	Administrative Facilities	Auxiliary Services
I0174087	02-Sep-25	Elevator Inspection LLC	150	Agency Funds	Other contractual services	Financial Services	Agency
I0174088	02-Sep-25	Southern Conference	80,640	Auxiliary Enterprise Funds	Athletics officials and referees	Football Game Day Expenses	Auxiliary Services
I0174089	02-Sep-25	CSR Lab, LLC	11,500	Auxiliary Enterprise Funds	Supplies - other	Athletics Exempt Revenue	Auxiliary Services
I0174092	02-Sep-25	Citadel Employee/Student	98.09	Auxiliary Enterprise Funds	Supplies - other	Basketball	Auxiliary Services
I0174096	02-Sep-25	Citadel Employee/Student	2,180	Restricted Funds	Other contractual services	School of Education	Academic support
I0174097	02-Sep-25	Citadel Employee/Student	2,180	Restricted Funds	Other contractual services	School of Education	Academic support
I0174098	02-Sep-25	Citadel Employee/Student	2,180	Restricted Funds	Other contractual services	School of Education	Academic support
I0174099	02-Sep-25	Citadel Employee/Student	2,180	Restricted Funds	Other contractual services	School of Education	Academic support
I0174100	02-Sep-25	Citadel Employee/Student	2,180	Restricted Funds	Other contractual services	School of Education	Academic support
I0174101	02-Sep-25	Citadel Employee/Student	2,180	Restricted Funds	Other contractual services	School of Education	Academic support
I0174102	02-Sep-25	Citadel Employee/Student	40	Unrestricted Funds	Travel - meals out of state	Global Scholars	Instruction
I0174102	02-Sep-25	Citadel Employee/Student	40	Unrestricted Funds	Travel - meals out of state	Global Scholars	Instruction
I0174102	02-Sep-25	Citadel Employee/Student	40	Unrestricted Funds	Travel - meals out of state	Global Scholars	Instruction
I0174102	02-Sep-25	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Global Scholars	Instruction
I0174103	02-Sep-25	Vanguard Industries East Inc	1,924	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0174104	02-Sep-25	Citadel Employee/Student	388.37	Unrestricted Funds	Travel - airfare out of state	Financial Services	Institutional support
I0174105	02-Sep-25	Vanguard Industries East Inc	10,272	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0174106	02-Sep-25	Vanguard Industries East Inc	176.80	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0174108	02-Sep-25	Vanguard Industries East Inc	466.90	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0174110	02-Sep-25	Omars Floorcovering of SC LLC	2,396.30	Unrestricted Funds	Other contractual services	Buildings Division	Operation and maintenance of plant
I0174111	02-Sep-25	Omars Floorcovering of SC LLC	2,396.30	Unrestricted Funds	Other contractual services	Buildings Division	Operation and maintenance of plant
I0174116	02-Sep-25	Citadel Employee/Student	50	Auxiliary Enterprise Funds	Travel - meals out of state	Tennis	Auxiliary Services
I0174116	02-Sep-25	Citadel Employee/Student	50	Auxiliary Enterprise Funds	Travel - meals out of state	Tennis	Auxiliary Services
I0174116	02-Sep-25	Citadel Employee/Student	25	Auxiliary Enterprise Funds	Travel - meals out of state	Tennis	Auxiliary Services
I0174116	02-Sep-25	Citadel Employee/Student	50	Auxiliary Enterprise Funds	Travel - meals out of state	Tennis	Auxiliary Services
I0174116	02-Sep-25	Citadel Employee/Student	50	Auxiliary Enterprise Funds	Travel - meals out of state	Tennis	Auxiliary Services
I0174116	02-Sep-25	Citadel Employee/Student	306.54	Auxiliary Enterprise Funds	Travel - other out of state	Tennis	Auxiliary Services
I0174119	02-Sep-25	AA Carolina Events Inc.	1,613	Auxiliary Enterprise Funds	Travel - athletic teams	Soccer - Womens	Auxiliary Services
I0174122	02-Sep-25	Reddy Ice Corp	539	Auxiliary Enterprise Funds	Supplies - other	Football	Auxiliary Services
I0174123	02-Sep-25	Reddy Ice Corp	963.67	Auxiliary Enterprise Funds	Supplies - other	Football	Auxiliary Services
I0174127	02-Sep-25	Citadel Employee/Student	107.27	Auxiliary Enterprise Funds	Supplies - food	Track	Auxiliary Services
I0174127	02-Sep-25	Citadel Employee/Student	107.27	Auxiliary Enterprise Funds	Supplies - food	Track - Womens	Auxiliary Services
I0174128	02-Sep-25	Citadel Employee/Student	1,600	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0174129	02-Sep-25	Association of Military College's and Schools	400	Restricted Funds	Travel - registration out of state	Cyber and Computer Sciences	Research
I0174131	02-Sep-25	Citadel Employee/Student	1,595.76	Restricted Funds	Advertising	School of Business Administration	Academic support
I0174136	02-Sep-25	Citadel Employee/Student	7.83	Restricted Funds	Supplies - food	Mechanical Engineering	Academic support
I0174138	02-Sep-25	Bitwarden, Inc.	900	Unrestricted Funds	Dues and subscriptions	ITS - Administrative Computing	Institutional support
I0174141	02-Sep-25	Zones Inc	58	Unrestricted Funds	Software license fee	School of Humanities and Soc Sci	Academic support
I0174143	02-Sep-25	Comcast Cable	145	Unrestricted Funds	Internet Access	ITS - Administrative Computing	Institutional support
I0174144	02-Sep-25	Comcast Cable	0	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0174144	02-Sep-25	Comcast Cable	1,520.07	Unrestricted Funds	Telecom vendor expenses	General Administration	Institutional support
I0174148	02-Sep-25	Not Your Average Joe's	1,017.50	Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0174150	02-Sep-25	DWG Inc Consulting Engineers	450	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0174156	02-Sep-25	DWG Inc Consulting Engineers	57,980	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0174158	02-Sep-25	Bunn DJ Company of Charleston, LLC	1,100	Restricted Funds	Other professional fees	Cadet Activities	Student services

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I0174159	02-Sep-25	Citadel Employee/Student	269.26	Unrestricted Funds	Travel - students	School of Engineering	Instruction
I0174161	02-Sep-25	Alternative Roofing Solutions	1,625	Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0174167	02-Sep-25	Nelnet Servicing, LLC dba ScholarNet	2,130	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0174168	02-Sep-25	Nelnet Servicing, LLC dba ScholarNet	8,969	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0174169	02-Sep-25	Nelnet Servicing, LLC dba ScholarNet	30,000	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0174170	02-Sep-25	Nelnet Servicing, LLC dba ScholarNet	10,570	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0174171	02-Sep-25	Nelnet Servicing, LLC dba ScholarNet	5,817	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0174172	02-Sep-25	Nelnet Servicing, LLC dba ScholarNet	8,800	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0174173	02-Sep-25	Nelnet Servicing, LLC dba ScholarNet	9,278	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0174174	02-Sep-25	Nelnet Servicing, LLC dba ScholarNet	26,147	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0174175	02-Sep-25	Nelnet Servicing, LLC dba ScholarNet	4,000	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0174176	02-Sep-25	G & S Telecom Inc	1,835	Auxiliary Enterprise Funds	Other contractual services	Game Operations	Auxiliary Services
I0174176	02-Sep-25	G & S Telecom Inc	506.85	Auxiliary Enterprise Funds	Supplies - data processing	Game Operations	Auxiliary Services
I0174177	02-Sep-25	Citadel Employee/Student	163.80	Unrestricted Funds	Travel - POV in-state	ITS - Administrative Computing	Institutional support
I0174178	02-Sep-25	Citadel Employee/Student	35	Unrestricted Funds	Travel - meals in-state	Admissions	Student services
I0174178	02-Sep-25	Citadel Employee/Student	162.85	Unrestricted Funds	Travel - lodging in-state	Admissions	Student services
I0174178	02-Sep-25	Citadel Employee/Student	19.55	Unrestricted Funds	Travel - lodging in-state	Admissions	Student services
I0174178	02-Sep-25	Citadel Employee/Student	34	Unrestricted Funds	Travel - other in-state	Admissions	Student services
I0174178	02-Sep-25	Citadel Employee/Student	35	Unrestricted Funds	Travel - meals in-state	Admissions	Student services
I0174178	02-Sep-25	Citadel Employee/Student	144	Unrestricted Funds	Travel - lodging in-state	Admissions	Student services
I0174178	02-Sep-25	Citadel Employee/Student	15.84	Unrestricted Funds	Travel - lodging in-state	Admissions	Student services
I0174178	02-Sep-25	Citadel Employee/Student	35	Unrestricted Funds	Travel - meals in-state	Admissions	Student services
I0174178	02-Sep-25	Citadel Employee/Student	45.91	Unrestricted Funds	Travel - other in-state	Admissions	Student services
I0174186	02-Sep-25	GAMESTRAT Inc.	4,000	Auxiliary Enterprise Funds	Dues and subscriptions	Football	Auxiliary Services
I0174196	02-Sep-25	Grace Hospitality	7,500	Auxiliary Enterprise Funds	Other contractual services	Athletics Exempt Revenue	Auxiliary Services
I0174197	02-Sep-25	Citadel Employee/Student	272.50	Restricted Funds	Other professional fees	School of Business Administration	Academic support
I0174198	02-Sep-25	Citadel Employee/Student	2,180	Restricted Funds	Other contractual services	School of Education	Academic support
I0174199	02-Sep-25	Citadel Employee/Student	2,180	Restricted Funds	Other contractual services	School of Education	Academic support
I0174200	02-Sep-25	Citadel Employee/Student	2,180	Restricted Funds	Other contractual services	School of Education	Academic support
I0174201	02-Sep-25	Citadel Employee/Student	2,180	Restricted Funds	Other contractual services	School of Education	Academic support
I0174202	02-Sep-25	Citadel Employee/Student	6,540	Restricted Funds	Other contractual services	School of Education	Academic support
I0174203	02-Sep-25	Citadel Employee/Student	2,180	Restricted Funds	Other contractual services	School of Education	Academic support
I0174204	02-Sep-25	Carolina Shred	196.48	Unrestricted Funds	Other contractual services	General Administration	Institutional support
I0174205	02-Sep-25	Amer Express Merchant Svc	156.79	Unrestricted Funds	Bank and credit card fees	General Administration	Institutional support
I0174205	02-Sep-25	Amer Express Merchant Svc	124.58	Unrestricted Funds	Bank and credit card fees	General Administration	Institutional support
I0174205	02-Sep-25	Amer Express Merchant Svc	98.76	Auxiliary Enterprise Funds	Bank and credit card fees	Cadet Store	Auxiliary Services
I0174205	02-Sep-25	Amer Express Merchant Svc	26.92	Auxiliary Enterprise Funds	Bank and credit card fees	Laundry and Dry Cleaning	Auxiliary Services
I0174205	02-Sep-25	Amer Express Merchant Svc	10.21	Auxiliary Enterprise Funds	Bank and credit card fees	Tailor Shop	Auxiliary Services
I0174205	02-Sep-25	Amer Express Merchant Svc	17.58	Auxiliary Enterprise Funds	Bank and credit card fees	One Card Office	Auxiliary Services
I0174206	02-Sep-25	Citadel Employee/Student	16.35	Restricted Funds	Dues and subscriptions	Financial Services	Institutional support
I0174207	02-Sep-25	Citadel Employee/Student	16.35	Restricted Funds	Dues and subscriptions	Financial Services	Institutional support
I0174208	02-Sep-25	Citadel Employee/Student	16.35	Restricted Funds	Dues and subscriptions	Financial Services	Institutional support
I0174209	02-Sep-25	Citadel Employee/Student	16.35	Restricted Funds	Dues and subscriptions	Financial Services	Institutional support
I0174210	02-Sep-25	Citadel Employee/Student	16.35	Restricted Funds	Dues and subscriptions	Financial Services	Institutional support
I0174211	02-Sep-25	Citadel Employee/Student	16.35	Restricted Funds	Dues and subscriptions	Financial Services	Institutional support
I0174212	02-Sep-25	Citadel Employee/Student	16.35	Restricted Funds	Dues and subscriptions	Financial Services	Institutional support
I0174213	02-Sep-25	Citadel Employee/Student	16.35	Restricted Funds	Dues and subscriptions	Financial Services	Institutional support
I0174214	02-Sep-25	Citadel Employee/Student	16.35	Restricted Funds	Dues and subscriptions	Financial Services	Institutional support
I0174215	02-Sep-25	Citadel Employee/Student	16.35	Restricted Funds	Dues and subscriptions	Financial Services	Institutional support
I0174216	02-Sep-25	Citadel Employee/Student	264.79	Restricted Funds	Supplies - other	Commandant of Cadets	Academic support
I0174217	02-Sep-25	Citadel Employee/Student	20.74	Restricted Funds	Entertainment - official	School of Science and Mathematics	Academic support

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I0174218	02-Sep-25	Citadel Employee/Student		16.35 Restricted Funds	Dues and subscriptions	Financial Services	Institutional support
I0174219	02-Sep-25	Citadel Employee/Student		16.35 Restricted Funds	Dues and subscriptions	Financial Services	Institutional support
I0174220	02-Sep-25	Citadel Employee/Student		16.35 Restricted Funds	Dues and subscriptions	Financial Services	Institutional support
I0174221	02-Sep-25	Citadel Employee/Student		16.35 Restricted Funds	Dues and subscriptions	Financial Services	Institutional support
I0174222	02-Sep-25	Citadel Employee/Student		16.35 Restricted Funds	Dues and subscriptions	Financial Services	Institutional support
I0174223	02-Sep-25	Citadel Employee/Student		16.35 Restricted Funds	Dues and subscriptions	Financial Services	Institutional support
I0174224	02-Sep-25	Citadel Employee/Student		16.35 Restricted Funds	Dues and subscriptions	Financial Services	Institutional support
I0174225	02-Sep-25	Citadel Employee/Student		16.35 Restricted Funds	Dues and subscriptions	Financial Services	Institutional support
I0174226	02-Sep-25	Citadel Employee/Student		16.35 Restricted Funds	Dues and subscriptions	Financial Services	Institutional support
I0174227	02-Sep-25	Citadel Employee/Student		16.35 Restricted Funds	Dues and subscriptions	Financial Services	Institutional support
I0174228	02-Sep-25	Citadel Employee/Student		16.35 Restricted Funds	Dues and subscriptions	Financial Services	Institutional support
I0174229	02-Sep-25	Citadel Employee/Student		16.35 Restricted Funds	Dues and subscriptions	Financial Services	Institutional support
I0174230	02-Sep-25	Citadel Employee/Student		16.35 Restricted Funds	Dues and subscriptions	Financial Services	Institutional support
I0174231	02-Sep-25	Citadel Employee/Student		16.35 Restricted Funds	Dues and subscriptions	Financial Services	Institutional support
I0174232	02-Sep-25	Citadel Employee/Student		16.35 Restricted Funds	Dues and subscriptions	Financial Services	Institutional support
I0174233	02-Sep-25	Citadel Employee/Student		16.35 Restricted Funds	Dues and subscriptions	Financial Services	Institutional support
I0174234	02-Sep-25	Citadel Employee/Student		16.35 Restricted Funds	Dues and subscriptions	Financial Services	Institutional support
I0174237	02-Sep-25	Halosure LLC		2,500 Agency Funds	Miscellaneous	Naval Science	Agency
I0174237	02-Sep-25	Halosure LLC		2,500 Restricted Funds	Other contractual services	Naval Science	Academic support
I0174239	02-Sep-25	Patriots Point Development Authority		2,375 Agency Funds	Miscellaneous	Naval Science	Agency
I0174239	02-Sep-25	Patriots Point Development Authority		2,375 Restricted Funds	Other contractual services	Naval Science	Academic support
I0174241	02-Sep-25	Duvall Catering & Events		6,454.48 Agency Funds	Miscellaneous	Naval Science	Agency
I0174241	02-Sep-25	Duvall Catering & Events		6,454.48 Restricted Funds	Other contractual services	Naval Science	Academic support
I0174244	02-Sep-25	Shenandoah Restorations, Inc.		32,250 Unexpended Plant Funds	Renovation - building exterior	Construction Management	Operation and maintenance of plant
I0174245	02-Sep-25	Shenandoah Restorations, Inc.		1,129 Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0174251	02-Sep-25	JAC Services, LLC		735 Auxiliary Enterprise Funds	Maintenance contracts	Dining Hall	Auxiliary Services
I0174293	02-Sep-25	Continental American Insurance Company		3,552.79 Unrestricted Funds	AFLAC - Benefits Harbor - EE		
I0174297	02-Sep-25	Trupanion Managers USA, Inc.		226.46 Unrestricted Funds	Trupanion Pet Insurance - EE		
I0174300	02-Sep-25	SC Retirement System		198,082.52 Unrestricted Funds	SCRS - EE - Staff		
I0174300	02-Sep-25	SC Retirement System		542,676.58 Unrestricted Funds	SCRS - ER - Staff		
I0174300	02-Sep-25	SC Retirement System		2,415.23 Unrestricted Funds	SCRS - EE - Retiree		
I0174300	02-Sep-25	SC Retirement System		6,642.51 Unrestricted Funds	SCRS - ER - Retirees		
I0174300	02-Sep-25	SC Retirement System		7,365.60 Unrestricted Funds	PORS - EE - Staff		
I0174300	02-Sep-25	SC Retirement System		20,653.93 Unrestricted Funds	PORS - ER - Staff		
I0174300	02-Sep-25	SC Retirement System		2,107.11 Unrestricted Funds	PORS - EE - Retiree		
I0174300	02-Sep-25	SC Retirement System		5,909.92 Unrestricted Funds	PORS - ER - Retirees		
I0174300	02-Sep-25	SC Retirement System		425,384 Unrestricted Funds	ORP Extra - ER - Staff		
I0174300	02-Sep-25	SC Retirement System		194.31 Unrestricted Funds	PORS - ER - Staff		
I0174305	02-Sep-25	SC Public Employee Benefit Authority Insurance Benefit		80,037.12 Unrestricted Funds	BCBS Standard - EE		
I0174305	02-Sep-25	SC Public Employee Benefit Authority Insurance Benefit		1,452.16 Unrestricted Funds	BCBS Savings - EE		
I0174305	02-Sep-25	SC Public Employee Benefit Authority Insurance Benefit		739.50 Unrestricted Funds	BCBS Tricare - EE		
I0174305	02-Sep-25	SC Public Employee Benefit Authority Insurance Benefit		4,051.70 Unrestricted Funds	BCBS Dental - EE		
I0174305	02-Sep-25	SC Public Employee Benefit Authority Insurance Benefit		22,744.56 Unrestricted Funds	BCBS Dental Plus - EE		
I0174305	02-Sep-25	SC Public Employee Benefit Authority Insurance Benefit		13,325.66 Unrestricted Funds	BCBS Optional Life - EE		
I0174305	02-Sep-25	SC Public Employee Benefit Authority Insurance Benefit		909.92 Unrestricted Funds	BCBS Dependent Life - Spouse - EE		
I0174305	02-Sep-25	SC Public Employee Benefit Authority Insurance Benefit		154.98 Unrestricted Funds	BCBS Dependent Life - Child - EE		
I0174305	02-Sep-25	SC Public Employee Benefit Authority Insurance Benefit		4,003.94 Unrestricted Funds	BCBS Supplemental LTD - EE		
I0174305	02-Sep-25	SC Public Employee Benefit Authority Insurance Benefit		4,830.84 Unrestricted Funds	BCBS Vision - EE		
I0174305	02-Sep-25	SC Public Employee Benefit Authority Insurance Benefit		1,100 Unrestricted Funds	BCBS Tobacco Surcharge - EE		
I0174305	02-Sep-25	SC Public Employee Benefit Authority Insurance Benefit		7,656.64 Unrestricted Funds	BCBS Dental - ER		
I0174305	02-Sep-25	SC Public Employee Benefit Authority Insurance Benefit		447,499.82 Unrestricted Funds	BCBS Health - ER		

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CM174101	03-Sep-25	Citadel Employee/Student		180 Restricted Funds	Other contractual services	School of Education	Academic support
CM174200	03-Sep-25	Citadel Employee/Student		180 Restricted Funds	Other contractual services	School of Education	Academic support
CM174286	03-Sep-25	Citadel Employee/Student		4.50 Restricted Funds	Other contractual services	Health and Human Performance	Research
CM174287	03-Sep-25	Citadel Employee/Student		4.50 Restricted Funds	Other contractual services	Health and Human Performance	Research
I0173801	03-Sep-25	Citadel Employee/Student		777.15 Restricted Funds	Supplies - food	Religious Activities	Student services
I0174101	03-Sep-25	Citadel Employee/Student		2,180 Restricted Funds	Other contractual services	School of Education	Academic support
I0174130	03-Sep-25	Citadel Employee/Student		38.14 Auxiliary Enterprise Funds	Supplies - other	Public Relations	Auxiliary Services
I0174133	03-Sep-25	Citadel Employee/Student		934.94 Auxiliary Enterprise Funds	Supplies - food	Football	Auxiliary Services
I0174149	03-Sep-25	Citadel Employee/Student		98.01 Auxiliary Enterprise Funds	Supplies - athletics	Volleyball - Womens	Auxiliary Services
I0174151	03-Sep-25	Citadel Employee/Student		206 Restricted Funds	Supplies - other	Athletics Administration	Operation and maintenance of plant
I0174165	03-Sep-25	Citadel Employee/Student		300 Restricted Funds	Other professional fees	Commandant of Cadets	Academic support
I0174166	03-Sep-25	Citadel Employee/Student		300 Restricted Funds	Other professional fees	Commandant of Cadets	Academic support
I0174185	03-Sep-25	Citadel Employee/Student		35 Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0174188	03-Sep-25	Citadel Employee/Student		30 Auxiliary Enterprise Funds	Athletics stadium workers	Soccer - Womens	Auxiliary Services
I0174195	03-Sep-25	Citadel Employee/Student		174.59 Auxiliary Enterprise Funds	Supplies - food	Game Operations	Auxiliary Services
I0174200	03-Sep-25	Citadel Employee/Student		2,180 Restricted Funds	Other contractual services	School of Education	Academic support
I0174247	03-Sep-25	Citadel Employee/Student		100 Auxiliary Enterprise Funds	Athletics stadium workers	Public Relations	Auxiliary Services
I0174256	03-Sep-25	Citadel Employee/Student		120.27 Restricted Funds	Travel - students	Cyber and Computer Sciences	Research
I0174260	03-Sep-25	Citadel Employee/Student		100 Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0174262	03-Sep-25	Citadel Employee/Student		150 Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0174263	03-Sep-25	Citadel Employee/Student		124.89 Auxiliary Enterprise Funds	Supplies - other	Basketball	Auxiliary Services
I0174264	03-Sep-25	Citadel Employee/Student		270.40 Restricted Funds	Travel - students	Cyber and Computer Sciences	Research
I0174267	03-Sep-25	Citadel Employee/Student		18.52 Auxiliary Enterprise Funds	Dues and subscriptions	Athletic Promotions	Auxiliary Services
I0174276	03-Sep-25	Citadel Employee/Student		300 Restricted Funds	Other professional fees	Commandant of Cadets	Academic support
I0174279	03-Sep-25	Citadel Employee/Student		300 Restricted Funds	Other professional fees	Commandant of Cadets	Academic support
I0174286	03-Sep-25	Citadel Employee/Student		54.50 Restricted Funds	Other contractual services	Health and Human Performance	Research
I0174287	03-Sep-25	Citadel Employee/Student		54.50 Restricted Funds	Other contractual services	Health and Human Performance	Research
I0174291	03-Sep-25	LinkedIn Corporation		11,540.38 Unrestricted Funds	On line training	School of Business Administration	Instruction
I0174291	03-Sep-25	LinkedIn Corporation		11,540.37 Unrestricted Funds	On line training	Provost and Dean of the College	Institutional support
I0174307	03-Sep-25	Citadel Foundation		130.42 Unrestricted Funds	TCBF Donations - EE		
I0174307	03-Sep-25	Citadel Foundation		540.75 Unrestricted Funds	TCF Donations - EE		
I0174325	03-Sep-25	Air Charter Service Delaware Inc.		70,785 Auxiliary Enterprise Funds	Travel - athletic teams	Football	Auxiliary Services
CM147281	04-Sep-25	Citadel Employee/Student		4.50 Restricted Funds	Other contractual services	Health and Human Performance	Research
CM174280	04-Sep-25	Citadel Employee/Student		4.50 Restricted Funds	Other contractual services	Health and Human Performance	Research
CM174282	04-Sep-25	Citadel Employee/Student		4.50 Restricted Funds	Other contractual services	Health and Human Performance	Research
CM174283	04-Sep-25	Citadel Employee/Student		4.50 Restricted Funds	Other contractual services	Health and Human Performance	Research
CM174284	04-Sep-25	Citadel Employee/Student		4.50 Restricted Funds	Other contractual services	Health and Human Performance	Research
CM174285	04-Sep-25	Citadel Employee/Student		4.50 Restricted Funds	Other contractual services	Health and Human Performance	Research
CM174288	04-Sep-25	Citadel Employee/Student		4.50 Restricted Funds	Other contractual services	Health and Human Performance	Research
CM174289	04-Sep-25	Citadel Employee/Student		4.50 Restricted Funds	Other contractual services	Health and Human Performance	Research
I0173513	04-Sep-25	First Team Sports		401.12 Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0173514	04-Sep-25	AA Carolina Events Inc.		19,111.75 Restricted Funds	Travel - students	Commandant of Cadets	Academic support
I0173521	04-Sep-25	Bottling Group LLC		894.42 Auxiliary Enterprise Funds	Supplies - food	Football	Auxiliary Services
I0173527	04-Sep-25	Under Armour Inc.		91.03 Auxiliary Enterprise Funds	Supplies - athletics	Volleyball - Womens	Auxiliary Services
I0173567	04-Sep-25	Adams Outdoor Advertising Inc		5,000 Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0173669	04-Sep-25	Under Armour Inc.		65.51 Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0173729	04-Sep-25	Cullum Mechanical Construction Inc		14,708.75 Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0173842	04-Sep-25	JAC Services, LLC		525 Auxiliary Enterprise Funds	Maintenance contracts	Dining Hall	Auxiliary Services
I0173843	04-Sep-25	JAC Services, LLC		12,322.62 Auxiliary Enterprise Funds	Maintenance contracts	Dining Hall	Auxiliary Services
I0174126	04-Sep-25	Roper Center for Public Opinion Research		3,440 Unrestricted Funds	On line databases	Library	Academic support
I0174132	04-Sep-25	Access Portable Toilets Inc		99 Auxiliary Enterprise Funds	Other contractual services	Athletics Administration	Auxiliary Services

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I0174137	04-Sep-25	Under Armour Inc.	223.16	Auxiliary Enterprise Funds	Supplies - athletics	Volleyball - Womens	Auxiliary Services
I0174142	04-Sep-25	Citadel Employee/Student	300	Restricted Funds	Other professional fees	Commandant of Cadets	Academic support
I0174145	04-Sep-25	Citadel Employee/Student	300	Restricted Funds	Other professional fees	Commandant of Cadets	Academic support
I0174152	04-Sep-25	Citadel Employee/Student	500	Restricted Funds	Dues and subscriptions	School of Engineering	Instruction
I0174162	04-Sep-25	Citadel Employee/Student	300	Restricted Funds	Other professional fees	Commandant of Cadets	Academic support
I0174163	04-Sep-25	Citadel Employee/Student	300	Restricted Funds	Other professional fees	Commandant of Cadets	Academic support
I0174164	04-Sep-25	Citadel Employee/Student	300	Restricted Funds	Other professional fees	Commandant of Cadets	Academic support
I0174252	04-Sep-25	All American Awards Inc	1,018.06	Restricted Funds	Supplies - other	Athletics Administration	Institutional support
I0174253	04-Sep-25	Citadel Employee/Student	300	Restricted Funds	Other professional fees	Commandant of Cadets	Academic support
I0174257	04-Sep-25	Palmetto Customs Home Audio Video Design, LLC	450	Unrestricted Funds	Other contractual services	ITS - Academic Computing	Academic support
I0174258	04-Sep-25	Citadel Employee/Student	75	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0174259	04-Sep-25	Citadel Petty Cash	20	Unrestricted Funds	Petty cash - supplies	School of Education	Instruction
I0174259	04-Sep-25	Citadel Petty Cash	119.23	Unrestricted Funds	Petty cash - supplies	Health and Human Performance	Academic support
I0174259	04-Sep-25	Citadel Petty Cash	26.90	Auxiliary Enterprise Funds	Petty cash - supplies	Laundry and Dry Cleaning	Auxiliary Services
I0174259	04-Sep-25	Citadel Petty Cash	35	Auxiliary Enterprise Funds	Petty cash - supplies	Laundry and Dry Cleaning	Auxiliary Services
I0174259	04-Sep-25	Citadel Petty Cash	43.89	Unrestricted Funds	Petty cash - supplies	Cadet Activities	Student services
I0174259	04-Sep-25	Citadel Petty Cash	29.33	Unrestricted Funds	Petty cash - supplies	Cadet Activities	Student services
I0174259	04-Sep-25	Citadel Petty Cash	112.80	Unrestricted Funds	Petty cash - supplies	Academic Support Center	Academic support
I0174259	04-Sep-25	Citadel Petty Cash	49.39	Agency Funds	Petty cash - supplies	Military Science	Agency
I0174261	04-Sep-25	Citadel Employee/Student	125	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0174270	04-Sep-25	Bana Bottling Company, LLC	261.60	Auxiliary Enterprise Funds	Supplies - food	Football	Auxiliary Services
I0174277	04-Sep-25	Citadel Employee/Student	300	Restricted Funds	Other professional fees	Commandant of Cadets	Academic support
I0174278	04-Sep-25	Citadel Employee/Student	300	Restricted Funds	Other professional fees	Commandant of Cadets	Academic support
I0174280	04-Sep-25	Citadel Employee/Student	54.50	Restricted Funds	Other contractual services	Health and Human Performance	Research
I0174281	04-Sep-25	Citadel Employee/Student	54.50	Restricted Funds	Other contractual services	Health and Human Performance	Research
I0174282	04-Sep-25	Citadel Employee/Student	54.50	Restricted Funds	Other contractual services	Health and Human Performance	Research
I0174283	04-Sep-25	Citadel Employee/Student	54.50	Restricted Funds	Other contractual services	Health and Human Performance	Research
I0174284	04-Sep-25	Citadel Employee/Student	54.50	Restricted Funds	Other contractual services	Health and Human Performance	Research
I0174285	04-Sep-25	Citadel Employee/Student	54.50	Restricted Funds	Other contractual services	Health and Human Performance	Research
I0174288	04-Sep-25	Citadel Employee/Student	54.50	Restricted Funds	Other contractual services	Health and Human Performance	Research
I0174289	04-Sep-25	Citadel Employee/Student	54.50	Restricted Funds	Other contractual services	Health and Human Performance	Research
I0174290	04-Sep-25	Cherish Freedom Foundation	49,050	Unrestricted Funds	Travel - students	Global Scholars	Instruction
I0174292	04-Sep-25	Visual Teaching Technologies	833.33	Restricted Funds	Other contractual services	Physics	Research
I0174294	04-Sep-25	Citadel Employee/Student	35.96	Auxiliary Enterprise Funds	Athletics small equipment	Football	Auxiliary Services
I0174296	04-Sep-25	Citadel Employee/Student	43.01	Auxiliary Enterprise Funds	Supplies - other	Football	Auxiliary Services
I0174298	04-Sep-25	Scholarship America, Inc.	1,000	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0174302	04-Sep-25	Citadel Employee/Student	1,500	Restricted Funds	Other professional fees	Krause Leadership	Instruction
I0174303	04-Sep-25	Alternative Roofing Solutions	750	Unexpended Plant Funds	Roofing	Construction Management	Operation and maintenance of plant
I0174304	04-Sep-25	Alternative Roofing Solutions	995	Unexpended Plant Funds	Roofing	Construction Management	Operation and maintenance of plant
I0174306	04-Sep-25	SCSEA	64	Unrestricted Funds	SCSEA Dues - EE		
I0174313	04-Sep-25	All American Awards Inc	6,629.54	Restricted Funds	Supplies - other	Athletics Administration	Institutional support
I0174314	04-Sep-25	Citadel Employee/Student	150	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0174315	04-Sep-25	Citadel Employee/Student	150	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0174316	04-Sep-25	Citadel Employee/Student	150	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0174317	04-Sep-25	Citadel Employee/Student	150	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0174318	04-Sep-25	Citadel Employee/Student	150	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0174319	04-Sep-25	Citadel Petty Cash	210.92	Unrestricted Funds	Petty cash - supplies	Nursing	Instruction
I0174319	04-Sep-25	Citadel Petty Cash	44.69	Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I0174319	04-Sep-25	Citadel Petty Cash	230.80	Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I0174319	04-Sep-25	Citadel Petty Cash	52.26	Unrestricted Funds	Petty cash - supplies	Admissions	Student services
I0174319	04-Sep-25	Citadel Petty Cash	148.67	Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Student services

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I0174368	08-Sep-25	Citadel Employee/Student		327 Restricted Funds	Dues and subscriptions	School of Business Administration	Academic support
I0174369	08-Sep-25	Citadel Employee/Student		38.33 Restricted Funds	Travel - POV in-state	School of Education	Public Service
I0174370	08-Sep-25	Citadel Employee/Student		678.32 Unrestricted Funds	Travel - other out of state	Nursing	Instruction
I0174371	08-Sep-25	Citadel Employee/Student		307.72 Restricted Funds	Supplies - other	Health and Human Performance	Research
I0172622	09-Sep-25	Under Armour Inc.		343.28 Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0172846	09-Sep-25	Under Armour Inc.		1,327.91 Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0172910	09-Sep-25	Under Armour Inc.		150.38 Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0173302	09-Sep-25	NAVEX Global Inc		5,998.44 Unrestricted Funds	Dues and subscriptions	Compliance Office	Institutional support
I0173351	09-Sep-25	Citadel Employee/Student		800 Restricted Funds	Other contractual services	School of Education	Research
I0173355	09-Sep-25	Dell Marketing LP		1,116.24 Unrestricted Funds	Equipment-IT- under 5,000	ITS - Academic Computing	Academic support
I0173456	09-Sep-25	Dell Marketing LP		1,899.16 Auxiliary Enterprise Funds	Equipment-IT- under 5,000	Athletics Administration	Auxiliary Services
I0173458	09-Sep-25	Dell Marketing LP		1,292.74 Restricted Funds	Equipment-IT- under 5,000	Provost and Dean of the College	Instruction
I0173458	09-Sep-25	Dell Marketing LP		2,069.40 Unrestricted Funds	Equipment-IT- under 5,000	School of Science and Mathematics	Academic support
I0173514	09-Sep-25	AA Carolina Events Inc.		19,111.75 Restricted Funds	Travel - students	Commandant of Cadets	Academic support
I0173541	09-Sep-25	Original Footwear LLC		370.80 Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0173590	09-Sep-25	Associated Posters Inc		611.21 Auxiliary Enterprise Funds	Advertising	Athletic Promotions	Auxiliary Services
I0173597	09-Sep-25	Under Armour Inc.		113.36 Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0173615	09-Sep-25	Vanguard Industries East Inc		145,958.55 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0173667	09-Sep-25	GreenGridiron Inc		779.25 Auxiliary Enterprise Funds	Supplies - other	Football	Auxiliary Services
I0173668	09-Sep-25	GreenGridiron Inc		994.25 Auxiliary Enterprise Funds	Supplies - other	Football	Auxiliary Services
I0173674	09-Sep-25	Professional Printers		1,246.96 Auxiliary Enterprise Funds	Printing	Athletic Promotions	Auxiliary Services
I0173677	09-Sep-25	Original Footwear LLC		556.20 Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0173713	09-Sep-25	Reddy Ice Corp		459.38 Auxiliary Enterprise Funds	Supplies - other	Football	Auxiliary Services
I0173723	09-Sep-25	Alternative Staffing		6,593.15 Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0173731	09-Sep-25	Adams Outdoor Advertising Inc		1,400 Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0173738	09-Sep-25	Accredited Lock and Door Hardware Co		3,933.81 Auxiliary Enterprise Funds	Supplies - other	Barracks	Auxiliary Services
I0173811	09-Sep-25	Ellucian Company LP		2,766 Unrestricted Funds	Maint Contracts-IT software	General Administration	Institutional support
I0173828	09-Sep-25	Smith Dray Line &Storage Co., Inc.		798 Unexpended Plant Funds	Labor cost	Construction Management	Operation and maintenance of plant
I0174071	09-Sep-25	Citadel Employee/Student		96 Restricted Funds	Supplies - educational	Provost and Dean of the College	Academic support
I0174154	09-Sep-25	Compass Group USA, Inc.		216,361.61 Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0174160	09-Sep-25	Hanover Uniform Co.		3,307.50 Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0174181	09-Sep-25	Citadel Employee/Student		30 Auxiliary Enterprise Funds	Athletics stadium workers	Soccer - Womens	Auxiliary Services
I0174183	09-Sep-25	Citadel Employee/Student		30 Auxiliary Enterprise Funds	Athletics stadium workers	Soccer - Womens	Auxiliary Services
I0174184	09-Sep-25	Citadel Employee/Student		30 Auxiliary Enterprise Funds	Athletics stadium workers	Soccer - Womens	Auxiliary Services
I0174189	09-Sep-25	Compass Group USA, Inc.		124.75 Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0174190	09-Sep-25	Compass Group USA, Inc.		440.88 Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0174191	09-Sep-25	Compass Group USA, Inc.		524.61 Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0174192	09-Sep-25	Compass Group USA, Inc.		172.15 Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0174193	09-Sep-25	Compass Group USA, Inc.		26.48 Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0174194	09-Sep-25	Compass Group USA, Inc.		308.88 Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0174246	09-Sep-25	MSI Construction Company Inc		87,320 Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant
I0174248	09-Sep-25	MSI Construction Company Inc		3,056.20 Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0174249	09-Sep-25	MSI Construction Company Inc		82,367 Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant
I0174250	09-Sep-25	MSI Construction Company Inc		2,882.85 Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0174326	09-Sep-25	Compass Group USA, Inc.		171,577.80 Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0174327	09-Sep-25	Compass Group USA, Inc.		1,213.44 Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0174328	09-Sep-25	Compass Group USA, Inc.		10,752.71 Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0174329	09-Sep-25	Compass Group USA, Inc.		5,093.27 Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0174330	09-Sep-25	Compass Group USA, Inc.		124,214.87 Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0174331	09-Sep-25	Compass Group USA, Inc.		44,833.23 Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0174332	09-Sep-25	Compass Group USA, Inc.		6,195.01 Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services

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I0174333	09-Sep-25	Compass Group USA, Inc.	17,051.87	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0174338	09-Sep-25	Compass Group USA, Inc.	364,495.05	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0174353	09-Sep-25	Bottling Group LLC	474.20	Auxiliary Enterprise Funds	Supplies - food	Game Operations	Auxiliary Services
I0174359	09-Sep-25	Dorchester School District Two	750	Unrestricted Funds	Petty cash - supplies	Student Business Services	Instruction
I0174362	09-Sep-25	Caplea Coe Architects Inc	7,218.40	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0174363	09-Sep-25	Caplea Coe Architects Inc	4,906.88	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0174364	09-Sep-25	Isle of Palms Water and Sewer Commission	4,644.75	Auxiliary Enterprise Funds	Water	Citadel Beach House	Auxiliary Services
I0174374	09-Sep-25	Citadel Employee/Student	30	Auxiliary Enterprise Funds	Athletics stadium workers	Soccer - Womens	Auxiliary Services
I0174375	09-Sep-25	Citadel Employee/Student	30	Auxiliary Enterprise Funds	Athletics stadium workers	Soccer - Womens	Auxiliary Services
I0174376	09-Sep-25	Citadel Employee/Student	30	Auxiliary Enterprise Funds	Athletics stadium workers	Soccer - Womens	Auxiliary Services
I0174377	09-Sep-25	Citadel Employee/Student	30	Auxiliary Enterprise Funds	Athletics stadium workers	Soccer - Womens	Auxiliary Services
I0174378	09-Sep-25	G & S Telecom Inc	43.60	Unrestricted Funds	Supplies - data processing	Utilities Division (Labor)	Operation and maintenance of plant
I0174378	09-Sep-25	G & S Telecom Inc	295	Unrestricted Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I0174379	09-Sep-25	Ontario Investments Inc	90.99	Unrestricted Funds	Copier Costs	Physics	Instruction
I0174383	09-Sep-25	Citadel Employee/Student	1,000	Restricted Funds	Travel non-employee	Cyber and Computer Sciences	Academic support
I0174384	09-Sep-25	Citadel Employee/Student	1,000	Restricted Funds	Travel non-employee	Cyber and Computer Sciences	Academic support
I0174386	09-Sep-25	Citadel Employee/Student	513.15	Unrestricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0174387	09-Sep-25	Citadel Employee/Student	385	Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0174388	09-Sep-25	Citadel Employee/Student	385	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0174390	09-Sep-25	Citadel Employee/Student	100	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0174391	09-Sep-25	Port City Ambulance Service, LLC	1,513.20	Auxiliary Enterprise Funds	Other contractual services	Football Game Day Expenses	Auxiliary Services
I0174392	09-Sep-25	Intentional Ministry Marketing	937.40	Auxiliary Enterprise Funds	Supplies - athletics	Golf - Womens	Auxiliary Services
I0174394	09-Sep-25	Citadel Employee/Student	725	Auxiliary Enterprise Funds	Travel - athletic teams	Football	Auxiliary Services
I0174395	09-Sep-25	Citadel Employee/Student	597.65	Auxiliary Enterprise Funds	Travel - athletic teams	Football	Auxiliary Services
I0174397	09-Sep-25	Intentional Ministry Marketing	52.32	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0174398	09-Sep-25	Intentional Ministry Marketing	2,315.16	Auxiliary Enterprise Funds	Supplies - athletics	Soccer - Womens	Auxiliary Services
I0174399	09-Sep-25	Citadel Employee/Student	50	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0174400	09-Sep-25	Intentional Ministry Marketing	1,122.16	Auxiliary Enterprise Funds	Supplies - athletics	Soccer - Womens	Auxiliary Services
I0174401	09-Sep-25	Intentional Ministry Marketing	445.27	Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0174402	09-Sep-25	Intentional Ministry Marketing	21.80	Auxiliary Enterprise Funds	Supplies - athletics	Soccer - Womens	Auxiliary Services
I0174403	09-Sep-25	Intentional Ministry Marketing	1,037.68	Auxiliary Enterprise Funds	Supplies - athletics	Wrestling	Auxiliary Services
I0174404	09-Sep-25	Intentional Ministry Marketing	451.26	Auxiliary Enterprise Funds	Supplies - athletics	Track - Womens	Auxiliary Services
I0174405	09-Sep-25	Intentional Ministry Marketing	1,834.47	Auxiliary Enterprise Funds	Supplies - athletics	Track	Auxiliary Services
I0174407	09-Sep-25	Citadel Employee/Student	30	Auxiliary Enterprise Funds	Athletics stadium workers	Soccer - Womens	Auxiliary Services
I0174408	09-Sep-25	Citadel Employee/Student	30	Auxiliary Enterprise Funds	Athletics stadium workers	Soccer - Womens	Auxiliary Services
I0174409	09-Sep-25	Citadel Employee/Student	30	Auxiliary Enterprise Funds	Athletics stadium workers	Soccer - Womens	Auxiliary Services
I0174414	09-Sep-25	Top Shelf Catering Company LLC	264	Auxiliary Enterprise Funds	Supplies - food	Athletics Administration	Auxiliary Services
I0174419	09-Sep-25	Citadel Employee/Student	49.02	Auxiliary Enterprise Funds	Printing	Volleyball - Womens	Auxiliary Services
I0174420	09-Sep-25	Intentional Ministry Marketing	869.82	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0174421	09-Sep-25	Citadel Employee/Student	55.99	Auxiliary Enterprise Funds	Travel - athletic teams	Volleyball - Womens	Auxiliary Services
I0174422	09-Sep-25	Citadel Employee/Student	51.85	Auxiliary Enterprise Funds	Travel - athletic teams	Volleyball - Womens	Auxiliary Services
I0174423	09-Sep-25	Intentional Ministry Marketing	264.87	Auxiliary Enterprise Funds	Supplies - athletics	Track - Womens	Auxiliary Services
I0174424	09-Sep-25	Intentional Ministry Marketing	255.06	Auxiliary Enterprise Funds	Supplies - athletics	Track	Auxiliary Services
I0174425	09-Sep-25	Intentional Ministry Marketing	577.70	Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0174426	09-Sep-25	Intentional Ministry Marketing	1,348.33	Auxiliary Enterprise Funds	Supplies - athletics	Wrestling	Auxiliary Services
I0174427	09-Sep-25	Intentional Ministry Marketing	353.16	Auxiliary Enterprise Funds	Supplies - athletics	Wrestling	Auxiliary Services
I0174428	09-Sep-25	Citadel Employee/Student	30	Auxiliary Enterprise Funds	Athletics stadium workers	Soccer - Womens	Auxiliary Services
I0174429	09-Sep-25	Intentional Ministry Marketing	536.83	Auxiliary Enterprise Funds	Supplies - athletics	Sports Medicine-Athletics	Auxiliary Services
I0174430	09-Sep-25	Southern Conference	7,080	Auxiliary Enterprise Funds	Athletics officials and referees	Volleyball - Womens	Auxiliary Services
I0174433	09-Sep-25	Grenville H Winthrop	4,000	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0174437	09-Sep-25	Intentional Ministry Marketing	1,068.20	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services

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I0174438	09-Sep-25	Intentional Ministry Marketing	65.40	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0174440	09-Sep-25	Brink's Incorporated	34.61	Unrestricted Funds	Other contractual services	Student Business Services	Institutional support
I0174442	09-Sep-25	Camcor Inc	4,169.25	Unexpended Plant Funds	Audio Visual	Construction Management	Operation and maintenance of plant
I0174443	09-Sep-25	Network Cabling Infrastructures,LLC. 48	10,958.96	Unrestricted Funds	IT equipment for resale	ITS - Academic Computing	Academic support
I0174444	09-Sep-25	Network Cabling Infrastructures,LLC. 48	938.30	Unrestricted Funds	IT equipment for resale	ITS - Academic Computing	Academic support
I0174445	09-Sep-25	SEGRA	10,250.50	Unrestricted Funds	Internet Access	ITS - Academic Computing	Academic support
I0174453	09-Sep-25	SEGRA	80.75	Unrestricted Funds	Telecom vendor expenses	General Administration	Institutional support
I0174455	09-Sep-25	Breezy HVAC LLC	12,580	Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0174456	09-Sep-25	SMART Recycling US LLC	3,380	Auxiliary Enterprise Funds	Other contractual services	Dining Hall	Auxiliary Services
I0174465	09-Sep-25	Motorola Solutions, Inc	1,264.08	Unrestricted Funds	Maintenance contracts	Services Division	Operation and maintenance of plant
I0174466	09-Sep-25	Omars Floorcovering of SC LLC	2,787.84	Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0174468	09-Sep-25	Citadel Petty Cash	30.11	Auxiliary Enterprise Funds	Petty cash - supplies	Laundry and Dry Cleaning	Auxiliary Services
I0174468	09-Sep-25	Citadel Petty Cash	25.89	Restricted Funds	Petty cash - supplies	School of Humanities and Soc Sci	Institutional support
I0174468	09-Sep-25	Citadel Petty Cash	247.66	Restricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I0174468	09-Sep-25	Citadel Petty Cash	47.32	Restricted Funds	Petty cash - supplies	School of Humanities and Soc Sci	Institutional support
I0174468	09-Sep-25	Citadel Petty Cash	18	Unrestricted Funds	Petty cash - supplies	School of Education	Instruction
I0174468	09-Sep-25	Citadel Petty Cash	20	Unrestricted Funds	Petty cash - supplies	School of Education	Instruction
I0174468	09-Sep-25	Citadel Petty Cash	96.19	Restricted Funds	Petty cash - supplies	Planning & Assessment	Student services
I0174468	09-Sep-25	Citadel Petty Cash	127.30	Restricted Funds	Petty cash - supplies	Planning & Assessment	Student services
I0174469	09-Sep-25	Healthcare Services Group Inc.	5,135.50	Unrestricted Funds	Custodial and maint services	Facilities-Working Capital	Operation and maintenance of plant
I0174471	09-Sep-25	Key Thrasher, Inc.	2,997.50	Unrestricted Funds	Supplies - other	Commandant of Cadets	Student services
I0174472	09-Sep-25	Perpetual Capital HoldingsII, LLC	4,657.54	Unrestricted Funds	Printing	ITS - Academic Computing	Academic support
I0174473	09-Sep-25	Folds of Honor	2,500	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0174476	09-Sep-25	Cintas Corporation	352.51	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0174477	09-Sep-25	Cintas Corporation	352.51	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0174480	09-Sep-25	Citadel Employee/Student	213.08	Restricted Funds	Supplies - food	School of Science and Mathematics	Academic support
I0174482	09-Sep-25	Citadel Employee/Student	124.89	Restricted Funds	Supplies - food	School of Science and Mathematics	Academic support
I0174485	09-Sep-25	Hai Zhou Xia	2,500	Auxiliary Enterprise Funds	Other contractual services	Laundromat	Auxiliary Services
I0174493	09-Sep-25	Taymar Sales U, LLC	48,750	Auxiliary Enterprise Funds	Other contractual services	Athletics Exempt Revenue	Auxiliary Services
I0174495	09-Sep-25	Citadel Employee/Student	2,180	Restricted Funds	Other contractual services	School of Education	Academic support
I0174496	09-Sep-25	AA Carolina Events Inc.	1,820	Restricted Funds	Travel - students	Commandant of Cadets	Student services
I0174385	10-Sep-25	Citadel Employee/Student	142.05	Restricted Funds	Supplies - food	Electrical Engineering	Instruction
I0174417	10-Sep-25	Supermarket Distributers of America	921.72	Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
I0174417	10-Sep-25	Supermarket Distributers of America	-5.28	Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
I0174417	10-Sep-25	Supermarket Distributers of America	462	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0174418	10-Sep-25	Supermarket Distributers of America	528.12	Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
I0174418	10-Sep-25	Supermarket Distributers of America	749.32	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0174507	10-Sep-25	S and ME Inc	2,758.75	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0174510	10-Sep-25	DWG Inc Consulting Engineers	17,674.23	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0174511	10-Sep-25	Citadel Employee/Student	312.05	Auxiliary Enterprise Funds	Travel - POV out of state	Football Game Day Expenses	Auxiliary Services
I0174511	10-Sep-25	Citadel Employee/Student	312.29	Auxiliary Enterprise Funds	Travel - POV out of state	Football Game Day Expenses	Auxiliary Services
I0174513	10-Sep-25	MSI Construction Company Inc	8,911	Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant
I0174514	10-Sep-25	Citadel Employee/Student	237.11	Unrestricted Funds	Supplies - food	School of Business Administration	Instruction
I0174521	10-Sep-25	Citadel Employee/Student	952.54	Restricted Funds	Awards	School of Business Administration	Academic support
I0174534	10-Sep-25	Citadel Employee/Student	366.17	Unrestricted Funds	Travel - POV out of state	Global Scholars	Instruction
I0174534	10-Sep-25	Citadel Employee/Student	365.96	Unrestricted Funds	Travel - POV out of state	Global Scholars	Instruction
I0174534	10-Sep-25	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Global Scholars	Instruction
I0174534	10-Sep-25	Citadel Employee/Student	128.06	Unrestricted Funds	Travel - other out of state	Global Scholars	Instruction
I0174534	10-Sep-25	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Global Scholars	Instruction
I0173712	15-Sep-25	Bottling Group LLC	766.30	Auxiliary Enterprise Funds	Supplies - food	Football	Auxiliary Services
I0173717	15-Sep-25	Under Armour Inc.	519.93	Auxiliary Enterprise Funds	Supplies - athletics	Volleyball - Womens	Auxiliary Services

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I0173751	15-Sep-25	DJO LLC	113.35	Auxiliary Enterprise Funds	Athletics small equipment	Football	Auxiliary Services
I0173769	15-Sep-25	SCISOA	679.61	Auxiliary Enterprise Funds	Athletics officials and referees	Soccer - Womens	Auxiliary Services
I0173831	15-Sep-25	A3 Communications	234.73	Unrestricted Funds	Supplies - maint and janitorial	Buildings Division	Operation and maintenance of plant
I0173848	15-Sep-25	Varsity Brands Holding Co Inc	954.72	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0173858	15-Sep-25	Original Footwear LLC	278.10	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0173873	15-Sep-25	Charleston County	4,182	Unrestricted Funds	Maintenance contracts	Public Safety	Operation and maintenance of plant
I0173953	15-Sep-25	Citadel Employee/Student	48.37	Unrestricted Funds	Supplies - food	School of Education	Institutional support
I0174011	15-Sep-25	Bottling Group LLC	807.28	Auxiliary Enterprise Funds	Resale - Food and Beverage	Cadet Store	Auxiliary Services
I0174051	15-Sep-25	Jefferies Socks	1,767.78	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0174051	15-Sep-25	Jefferies Socks	190.68	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0174117	15-Sep-25	Henry Schein Inc	1,111.80	Restricted Funds	Supplies - food	Athletics Administration	Institutional support
I0174393	15-Sep-25	McLaughlin Young Employee Services	3,105	Unrestricted Funds	Other contractual services	Human Capital	Institutional support
I0174411	15-Sep-25	Event Partners LLC	8,666.74	Auxiliary Enterprise Funds	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I0174413	15-Sep-25	AA Carolina Events Inc.	5,632	Auxiliary Enterprise Funds	Travel - athletic teams	Football	Auxiliary Services
I0174416	15-Sep-25	Marlow White	424	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0174460	15-Sep-25	AMCSUS	4,600	Unrestricted Funds	Dues and subscriptions	General Administration	Institutional support
I0174501	15-Sep-25	US Dept of the Treasury	2,265	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0174515	15-Sep-25	Soil Consultants Inc	272.50	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0174516	15-Sep-25	Soil Consultants Inc	243.75	Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant
I0174518	15-Sep-25	Port City Ambulance Service, LLC	785	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0174537	15-Sep-25	Harbour Club	636.20	Restricted Funds	Supplies - food	School of Engineering	Academic support
I0174538	15-Sep-25	Verizon Wireless	131.99	Unrestricted Funds	Cellular phones	Office of the President	Institutional support
I0174543	15-Sep-25	Supermarket Distributers of America	819.41	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0174544	15-Sep-25	Supermarket Distributers of America	686.46	Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
I0174544	15-Sep-25	Supermarket Distributers of America	396.96	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0174544	15-Sep-25	Supermarket Distributers of America	-97.31	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0174546	15-Sep-25	Supermarket Distributers of America	633.84	Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
I0174546	15-Sep-25	Supermarket Distributers of America	-1.19	Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
I0174546	15-Sep-25	Supermarket Distributers of America	713.64	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0174549	15-Sep-25	Cherry Bekaert LP	27,300	Unrestricted Funds	Other professional fees	General Administration	Institutional support
I0174549	15-Sep-25	Cherry Bekaert LP	14,700	Unrestricted Funds	Other professional fees	General Fund Revenue	Institutional support
I0174552	15-Sep-25	Fall Creek Corporation	880.16	Restricted Funds	Supplies - other	Financial Services	Institutional support
I0174553	15-Sep-25	Fall Creek Corporation	132.45	Restricted Funds	Supplies - other	Financial Services	Institutional support
I0174554	15-Sep-25	Citadel Foundation	25,534.62	Restricted Funds	Return Funds to TCF	Financial Services	Instruction
I0174556	15-Sep-25	US Dept of the Treasury	1,575	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0174558	15-Sep-25	Citadel Employee/Student	500	Unrestricted Funds	One Card - Other		
I0174559	15-Sep-25	Citadel Employee/Student	500	Unrestricted Funds	One Card - Other		
I0174562	15-Sep-25	Comcast Cable	0	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0174562	15-Sep-25	Comcast Cable	176.58	Unrestricted Funds	Telecom vendor expenses	General Administration	Institutional support
I0174564	15-Sep-25	Citadel Employee/Student	342.29	Auxiliary Enterprise Funds	Travel - airfare out of state	Soccer Recruiting	Auxiliary Services
I0174565	15-Sep-25	FabriClean Supply of Carolina LP	1,262.37	Auxiliary Enterprise Funds	Supplies - other	Laundry and Dry Cleaning	Auxiliary Services
I0174566	15-Sep-25	Citadel Employee/Student	221	Restricted Funds	Travel - airfare foreign	School of Engineering	Academic support
I0174566	15-Sep-25	Citadel Employee/Student	364.48	Restricted Funds	Travel - other foreign	School of Engineering	Academic support
I0174566	15-Sep-25	Citadel Employee/Student	2,120.58	Restricted Funds	Travel - lodging foreign	School of Engineering	Academic support
I0174566	15-Sep-25	Citadel Employee/Student	779	Restricted Funds	Travel - meals foreign	School of Engineering	Academic support
I0174567	15-Sep-25	Citadel Foundation	100,000	Restricted Funds	Return Funds to TCF	Chorale	Student services
I0174568	15-Sep-25	Citadel Foundation	27,967	Restricted Funds	Return Funds to TCF	Financial Aid	Scholarships
I0174571	15-Sep-25	Citadel Employee/Student	520	Unrestricted Funds	Other contractual services	Fine Arts	Student services
I0174590	15-Sep-25	NUCOR Corporation	2,000	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0174591	15-Sep-25	Citadel Employee/Student	60	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0174591	15-Sep-25	Citadel Employee/Student	54.59	Restricted Funds	Travel - other out of state	School of Engineering	Academic support

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I0174594	15-Sep-25	Citadel Employee/Student	6.80	Unrestricted Funds	Travel - POV in-state	Commandant of Cadets	Student services
I0174594	15-Sep-25	Citadel Employee/Student	7.82	Unrestricted Funds	Travel - POV in-state	Commandant of Cadets	Student services
I0174594	15-Sep-25	Citadel Employee/Student	6.81	Unrestricted Funds	Travel - POV in-state	Commandant of Cadets	Student services
I0174594	15-Sep-25	Citadel Employee/Student	12.04	Unrestricted Funds	Travel - POV in-state	Commandant of Cadets	Student services
I0174594	15-Sep-25	Citadel Employee/Student	16.23	Unrestricted Funds	Travel - POV in-state	Commandant of Cadets	Student services
I0174594	15-Sep-25	Citadel Employee/Student	11.81	Unrestricted Funds	Travel - POV in-state	Commandant of Cadets	Student services
I0174594	15-Sep-25	Citadel Employee/Student	11.81	Unrestricted Funds	Travel - POV in-state	Commandant of Cadets	Student services
I0174594	15-Sep-25	Citadel Employee/Student	6.17	Unrestricted Funds	Travel - POV in-state	Commandant of Cadets	Student services
I0174594	15-Sep-25	Citadel Employee/Student	8.07	Unrestricted Funds	Travel - POV in-state	Commandant of Cadets	Student services
I0174594	15-Sep-25	Citadel Employee/Student	9.33	Unrestricted Funds	Travel - POV in-state	Commandant of Cadets	Student services
I0174599	15-Sep-25	Charleston Performance Group	2,548.40	Auxiliary Enterprise Funds	Supplies - other	Rifle	Auxiliary Services
I0174600	15-Sep-25	AA Carolina Events Inc.	16,092	Auxiliary Enterprise Funds	Travel - athletic teams	Football	Auxiliary Services
I0174605	15-Sep-25	Application Software, Inc	115.56	Unrestricted Funds	MoneyPlus Admin - EE		
I0174605	15-Sep-25	Application Software, Inc	3,227.70	Unrestricted Funds	MoneyPlus HSA - EE		
I0174605	15-Sep-25	Application Software, Inc	8,545.18	Unrestricted Funds	MoneyPlus MSA - EE		
I0174605	15-Sep-25	Application Software, Inc	1,776.49	Unrestricted Funds	MoneyPlus DCA - EE		
I0174607	15-Sep-25	Variable Annuity Life Ins Co	11,123.33	Unrestricted Funds	Corebridge ORP - EE - Staff		
I0174607	15-Sep-25	Variable Annuity Life Ins Co	3,494.88	Unrestricted Funds	Corebridge ORP - EE - Faculty		
I0174607	15-Sep-25	Variable Annuity Life Ins Co	6,179.63	Unrestricted Funds	Corebridge ORP - ER - Staff		
I0174607	15-Sep-25	Variable Annuity Life Ins Co	1,941.58	Unrestricted Funds	Corebridge ORP - ER - Faculty		
I0174608	15-Sep-25	Hartford	11,921.89	Unrestricted Funds	Empower ORP - EE - STAFF		
I0174608	15-Sep-25	Hartford	1,836.36	Unrestricted Funds	Empower ORP - EE - Faculty		
I0174608	15-Sep-25	Hartford	6,623.30	Unrestricted Funds	Empower ORP - ER		
I0174608	15-Sep-25	Hartford	1,020.19	Unrestricted Funds	Empower ORP - ER - Faculty		
I0174609	15-Sep-25	TIAA-CREF as Agent for JPM	32,884.35	Unrestricted Funds	TiaaCref ORP - EE - Staff		
I0174609	15-Sep-25	TIAA-CREF as Agent for JPM	28,607.65	Unrestricted Funds	TiaaCref ORP - EE - Faculty		
I0174609	15-Sep-25	TIAA-CREF as Agent for JPM	18,269.18	Unrestricted Funds	TiaaCref ORP - ER - Staff		
I0174609	15-Sep-25	TIAA-CREF as Agent for JPM	15,893.14	Unrestricted Funds	TiaaCref ORP - ER - Faculty		
I0174610	15-Sep-25	SC Deferred Compensation Program	5,418.95	Unrestricted Funds	Empower 401k - EE		
I0174610	15-Sep-25	SC Deferred Compensation Program	8,496	Unrestricted Funds	Empower 457b - EE		
I0174610	15-Sep-25	SC Deferred Compensation Program	405	Unrestricted Funds	Empower Roth 401k - EE		
I0174610	15-Sep-25	SC Deferred Compensation Program	4,180	Unrestricted Funds	Empower Roth 457b - EE		
I0174610	15-Sep-25	SC Deferred Compensation Program	1,408.25	Unrestricted Funds	Empower 401k Loan - EE		
I0174610	15-Sep-25	SC Deferred Compensation Program	65.99	Unrestricted Funds	Empower 457b Loan - EE		
I0174611	15-Sep-25	SC Department of Revenue	101,247.45	Unrestricted Funds	SC STATE INCOME TAX - EE		
I0174612	15-Sep-25	Compass Group USA, Inc.	400,659.60	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0174613	15-Sep-25	IRS	148,246.28	Unrestricted Funds	FICA Tax - EE		
I0174613	15-Sep-25	IRS	35,893.07	Unrestricted Funds	Medicare Tax - EE		
I0174613	15-Sep-25	IRS	357.14	Unrestricted Funds	Medicare Additional Tax - EE		
I0174613	15-Sep-25	IRS	223,952.20	Unrestricted Funds	Federal Income Tax - EE		
I0174613	15-Sep-25	IRS	148,246.28	Unrestricted Funds	FICA Tax - ER		
I0174613	15-Sep-25	IRS	35,893.07	Unrestricted Funds	Medicare Tax - ER		
I0174614	15-Sep-25	Variable Annuity Life Ins Co	1,290	Unrestricted Funds	Met Life 403b - EE		
I0174614	15-Sep-25	Variable Annuity Life Ins Co	6,163	Unrestricted Funds	TIAA-CREF 403b - EE		
I0174614	15-Sep-25	Variable Annuity Life Ins Co	3,270	Unrestricted Funds	Corebridge 403b - EE		
I0174615	15-Sep-25	Compass Group USA, Inc.	3,316.87	Unrestricted Funds	Dining Services	Office of the President	Institutional support
I0174616	15-Sep-25	SC Department of Revenue	1,356.25	Unrestricted Funds	Tax Levies - EE		
I0174620	15-Sep-25	SC Department of Employment and Workforce	255.92	Unrestricted Funds	Wage Garnishments - EE		
I0174621	15-Sep-25	South Carolina State Disbursement Unit	410.38	Unrestricted Funds	SC Child Support - EE		
I0174623	15-Sep-25	Follett Corporation Db a Follett Higher Education Group, LLC	2,234.51	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0174624	15-Sep-25	Maryland Child Support Account	844	Unrestricted Funds	Non-SC Child Support - EE		

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I0174625	15-Sep-25	NC Child Support		779 Unrestricted Funds	Non-SC Child Support - EE		
I0174626	15-Sep-25	Compass Group USA, Inc.	1,062.75	Auxiliary Enterprise Funds	Dining Services	Football	Auxiliary Services
I0174626	15-Sep-25	Compass Group USA, Inc.	116.90	Auxiliary Enterprise Funds	Dining Services	Football	Auxiliary Services
I0174627	15-Sep-25	Citadel Employee/Student	165.37	Auxiliary Enterprise Funds	Travel - POV out of state	Football Game Day Expenses	Auxiliary Services
I0174627	15-Sep-25	Citadel Employee/Student	153.99	Auxiliary Enterprise Funds	Travel - POV out of state	Football Game Day Expenses	Auxiliary Services
I0174628	15-Sep-25	Davis and Floyd Inc	20,132.57	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0174630	15-Sep-25	Citadel Employee/Student	140.43	Unrestricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I0174630	15-Sep-25	Citadel Employee/Student	807	Unrestricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I0174630	15-Sep-25	Citadel Employee/Student	196	Unrestricted Funds	Travel - other out of state	School of Business Administration	Instruction
I0174630	15-Sep-25	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0174630	15-Sep-25	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0174630	15-Sep-25	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0174630	15-Sep-25	Citadel Employee/Student	37.93	Unrestricted Funds	Travel - other out of state	School of Business Administration	Instruction
I0174630	15-Sep-25	Citadel Employee/Student	668.50	Unrestricted Funds	Travel - POV out of state	School of Business Administration	Instruction
I0174630	15-Sep-25	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0174632	15-Sep-25	G & S Telecom Inc	632.20	Auxiliary Enterprise Funds	Other contractual services	Citadel Canteen	Auxiliary Services
I0174632	15-Sep-25	G & S Telecom Inc	130.80	Auxiliary Enterprise Funds	Supplies - data processing	Citadel Canteen	Auxiliary Services
I0172964	16-Sep-25	Under Armour Inc.	223.16	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0172967	16-Sep-25	Under Armour Inc.	566.24	Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0173059	16-Sep-25	Under Armour Inc.	10,908.51	Auxiliary Enterprise Funds	Supplies - athletics	Athletics Exempt Revenue	Auxiliary Services
I0173716	16-Sep-25	Under Armour Inc.	640.40	Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0173823	16-Sep-25	US Dept of the Treasury	1,615	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0173825	16-Sep-25	Texon II	666.71	Auxiliary Enterprise Funds	Supplies - other	Football	Auxiliary Services
I0173868	16-Sep-25	Total TV VCR & Electronics, SVC., INC.	855.85	Auxiliary Enterprise Funds	Other professional fees	Video	Auxiliary Services
I0173872	16-Sep-25	Alternative Staffing	6,199.12	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0174146	16-Sep-25	Cullum Mechanical Construction Inc	150	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0174147	16-Sep-25	Cullum Mechanical Construction Inc	300	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0174187	16-Sep-25	Advanced Video Group	2,850	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0174348	16-Sep-25	McLaughlin Young Employee Services	2,949.24	Unrestricted Funds	Other contractual services	Commandant of Cadets	Student services
I0174367	16-Sep-25	Vanguard Industries East Inc	211,887.50	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0174380	16-Sep-25	Citadel Employee/Student	174.39	Auxiliary Enterprise Funds	Supplies - other	Barber Shop	Auxiliary Services
I0174478	16-Sep-25	Citadel Employee/Student	125	Auxiliary Enterprise Funds	Athletics officials and referees	Football	Auxiliary Services
I0174479	16-Sep-25	Citadel Employee/Student	250	Auxiliary Enterprise Funds	Athletics officials and referees	Football	Auxiliary Services
I0174486	16-Sep-25	Citadel Employee/Student	125	Auxiliary Enterprise Funds	Athletics officials and referees	Football	Auxiliary Services
I0174487	16-Sep-25	Citadel Employee/Student	375	Auxiliary Enterprise Funds	Athletics officials and referees	Football	Auxiliary Services
I0174489	16-Sep-25	Citadel Employee/Student	650	Auxiliary Enterprise Funds	Supplies - food	Football	Auxiliary Services
I0174491	16-Sep-25	Citadel Employee/Student	464.21	Auxiliary Enterprise Funds	Travel - athletic teams	Football	Auxiliary Services
I0174492	16-Sep-25	Citadel Employee/Student	307	Auxiliary Enterprise Funds	Travel - athletic teams	Football	Auxiliary Services
I0174499	16-Sep-25	Citadel Employee/Student	221.80	Auxiliary Enterprise Funds	Travel - athletic teams	Volleyball - Womens	Auxiliary Services
I0174502	16-Sep-25	Citadel Employee/Student	63.67	Auxiliary Enterprise Funds	Travel - athletic teams	Volleyball - Womens	Auxiliary Services
I0174505	16-Sep-25	Citadel Employee/Student	163.79	Unrestricted Funds	Supplies - food	Intelligence & Security Studies	Instruction
I0174517	16-Sep-25	Citadel Employee/Student	500	Auxiliary Enterprise Funds	Athletics officials and referees	Football	Auxiliary Services
I0174519	16-Sep-25	Citadel Employee/Student	125	Auxiliary Enterprise Funds	Athletics officials and referees	Football	Auxiliary Services
I0174522	16-Sep-25	Citadel Employee/Student	65.36	Auxiliary Enterprise Funds	Travel - athletic teams	Volleyball - Womens	Auxiliary Services
I0174523	16-Sep-25	Medical University of South Carolina	1,426.31	Auxiliary Enterprise Funds	Physican fees	Director of Outbound Sales	Auxiliary Services
I0174524	16-Sep-25	Medical University of South Carolina	28.87	Auxiliary Enterprise Funds	Physican fees	Director of Outbound Sales	Auxiliary Services
I0174525	16-Sep-25	Medical University of South Carolina	67.51	Auxiliary Enterprise Funds	Physican fees	Director of Outbound Sales	Auxiliary Services
I0174527	16-Sep-25	Medical University of South Carolina	194.17	Auxiliary Enterprise Funds	Physican fees	Director of Outbound Sales	Auxiliary Services
I0174528	16-Sep-25	Healy Awards, Inc.	434.81	Auxiliary Enterprise Funds	Supplies - other	Football	Auxiliary Services
I0174529	16-Sep-25	Exterior Building Services LLC	189,160.70	Unexpended Plant Funds	Renovation - building exterior	Construction Management	Operation and maintenance of plant
I0174530	16-Sep-25	Exterior Building Services LLC	6,620.62	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant

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I0174531	16-Sep-25	H.R. Allen, Inc.	14.100	Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant
I0174532	16-Sep-25	H.R. Allen, Inc.	493.50	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0174533	16-Sep-25	Intentional Ministry Marketing	294.30	Auxiliary Enterprise Funds	Supplies - athletics	Track - Womens	Auxiliary Services
I0174539	16-Sep-25	Citadel Employee/Student	125	Auxiliary Enterprise Funds	Athletics officials and referees	Football	Auxiliary Services
I0174561	16-Sep-25	Citadel Employee/Student	119.95	Auxiliary Enterprise Funds	Athletics small equipment	Soccer - Womens	Auxiliary Services
I0174577	16-Sep-25	Citadel Employee/Student	1,050	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0174578	16-Sep-25	Citadel Employee/Student	1,050	Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0174595	16-Sep-25	Citadel Employee/Student	560.25	Restricted Funds	Supplies - other	Athletics Administration	Operation and maintenance of plant
I0174617	16-Sep-25	Supermarket Distributers of America	1,144.80	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0174618	16-Sep-25	Supermarket Distributers of America	683.76	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0174618	16-Sep-25	Supermarket Distributers of America	131.04	Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
I0174631	16-Sep-25	Citadel Employee/Student	635.32	Auxiliary Enterprise Funds	Travel - athletic teams	Football	Auxiliary Services
I0174633	16-Sep-25	Citadel Employee/Student	10.65	Auxiliary Enterprise Funds	Postage-Freight-Delivery	Public Relations	Auxiliary Services
I0174634	16-Sep-25	Jungle Inc.	1,887.71	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0174635	16-Sep-25	Jungle Inc.	883.14	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0174636	16-Sep-25	Citadel Employee/Student	30	Auxiliary Enterprise Funds	Athletics stadium workers	Soccer - Womens	Auxiliary Services
I0174637	16-Sep-25	Citadel Employee/Student	30	Auxiliary Enterprise Funds	Athletics stadium workers	Soccer - Womens	Auxiliary Services
I0174638	16-Sep-25	Citadel Employee/Student	30	Auxiliary Enterprise Funds	Athletics stadium workers	Soccer - Womens	Auxiliary Services
I0174639	16-Sep-25	Citadel Employee/Student	30	Auxiliary Enterprise Funds	Athletics stadium workers	Soccer - Womens	Auxiliary Services
I0174644	16-Sep-25	Citadel Petty Cash	168.41	Unrestricted Funds	Petty cash - supplies	Health and Human Performance	Academic support
I0174644	16-Sep-25	Citadel Petty Cash	44.18	Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I0174644	16-Sep-25	Citadel Petty Cash	74.49	Restricted Funds	Petty cash - supplies	School of Humanities and Soc Sci	Institutional support
I0174644	16-Sep-25	Citadel Petty Cash	45.88	Unrestricted Funds	Petty cash - supplies	Cadet Activities	Student services
I0174646	16-Sep-25	Citadel Employee/Student	150	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0174646	16-Sep-25	Citadel Employee/Student	57.29	Restricted Funds	Travel - other out of state	School of Engineering	Academic support
I0174647	16-Sep-25	Sign Source of Charleston, LLC	142.57	Restricted Funds	Repairs	School of Education	Instruction
I0174648	16-Sep-25	Citadel Employee/Student	130	Auxiliary Enterprise Funds	Travel - athletic teams	Basketball	Auxiliary Services
I0174650	16-Sep-25	Supermarket Distributers of America	2,136.96	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0174650	16-Sep-25	Supermarket Distributers of America	90	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0174653	16-Sep-25	Citadel Employee/Student	200	Restricted Funds	Travel - registration out of state	School of Business Administration	Instruction
I0174653	16-Sep-25	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0174653	16-Sep-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0174653	16-Sep-25	Citadel Employee/Student	259	Restricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I0174653	16-Sep-25	Citadel Employee/Student	27.55	Restricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I0174653	16-Sep-25	Citadel Employee/Student	259	Restricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I0174653	16-Sep-25	Citadel Employee/Student	259	Restricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I0174653	16-Sep-25	Citadel Employee/Student	27.55	Restricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I0174653	16-Sep-25	Citadel Employee/Student	27.55	Restricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I0174653	16-Sep-25	Citadel Employee/Student	27.55	Restricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I0174653	16-Sep-25	Citadel Employee/Student	259	Restricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I0174653	16-Sep-25	Citadel Employee/Student	454.36	Restricted Funds	Travel - airfare out of state	School of Business Administration	Instruction
I0174653	16-Sep-25	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0174653	16-Sep-25	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0174653	16-Sep-25	Citadel Employee/Student	15.96	Restricted Funds	Travel - other out of state	School of Business Administration	Instruction
I0174653	16-Sep-25	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0174654	16-Sep-25	Citadel Employee/Student	76.03	Auxiliary Enterprise Funds	Supplies - office	Track - Womens	Auxiliary Services
I0174655	16-Sep-25	Compass Group USA, Inc.	356.86	Unrestricted Funds	Dining Services	Veteran Student Success Center	Institutional support
I0174655	16-Sep-25	Compass Group USA, Inc.	39.25	Unrestricted Funds	Dining Services	Veteran Student Success Center	Institutional support
I0174657	16-Sep-25	Patriots Point Development Authority	1,625	Agency Funds	Miscellaneous	Naval Science	Agency
I0174657	16-Sep-25	Patriots Point Development Authority	1,625	Restricted Funds	Other contractual services	Naval Science	Academic support
I0174660	16-Sep-25	Citadel Employee/Student	7.74	Unrestricted Funds	Travel - POV in-state	Commandant of Cadets	Student services

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I0174660	16-Sep-25	Citadel Employee/Student		5.97 Unrestricted Funds	Travel - POV in-state	Commandant of Cadets	Student services
I0174660	16-Sep-25	Citadel Employee/Student		4.10 Unrestricted Funds	Travel - POV in-state	Commandant of Cadets	Student services
I0174660	16-Sep-25	Citadel Employee/Student		4.10 Unrestricted Funds	Travel - POV in-state	Commandant of Cadets	Student services
I0174660	16-Sep-25	Citadel Employee/Student		6.75 Unrestricted Funds	Travel - POV in-state	Commandant of Cadets	Student services
I0174660	16-Sep-25	Citadel Employee/Student		6.75 Unrestricted Funds	Travel - POV in-state	Commandant of Cadets	Student services
I0174661	16-Sep-25	Citadel Employee/Student		50 Restricted Funds	Travel - other out of state	School of Engineering	Academic support
I0174661	16-Sep-25	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0174661	16-Sep-25	Citadel Employee/Student		19.04 Restricted Funds	Travel - POV out of state	School of Engineering	Academic support
I0174661	16-Sep-25	Citadel Employee/Student		40 Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0174661	16-Sep-25	Citadel Employee/Student		80.48 Restricted Funds	Travel - other out of state	School of Engineering	Academic support
I0174661	16-Sep-25	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0174666	16-Sep-25	Citadel Employee/Student		43.60 Auxiliary Enterprise Funds	Athletics stadium workers	Special Events	Auxiliary Services
I0174667	16-Sep-25	Citadel Employee/Student		43.60 Auxiliary Enterprise Funds	Athletics stadium workers	Special Events	Auxiliary Services
I0174668	16-Sep-25	Citadel Employee/Student		43.60 Auxiliary Enterprise Funds	Athletics stadium workers	Special Events	Auxiliary Services
I0174670	16-Sep-25	Citadel Employee/Student		43.60 Auxiliary Enterprise Funds	Athletics stadium workers	Special Events	Auxiliary Services
I0174671	16-Sep-25	Citadel Employee/Student		2,180 Restricted Funds	Other contractual services	School of Education	Academic support
I0174674	16-Sep-25	Readex		6,087.65 Unrestricted Funds	On line databases	Library	Academic support
I0173446	17-Sep-25	Supermarket Distributers of America		1,279.77 Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
I0173446	17-Sep-25	Supermarket Distributers of America		1,408.08 Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0173446	17-Sep-25	Supermarket Distributers of America		450 Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0173484	17-Sep-25	Kays Caps Inc		93,785 Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0173543	17-Sep-25	Supermarket Distributers of America		4,273.92 Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0173543	17-Sep-25	Supermarket Distributers of America		-20.16 Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0173543	17-Sep-25	Supermarket Distributers of America		900 Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0173849	17-Sep-25	Supermarket Distributers of America		4,161.60 Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0173849	17-Sep-25	Supermarket Distributers of America		450 Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0174458	17-Sep-25	Vald Group, Inc.		5,600 Unrestricted Funds	Software under 100,000	Health and Human Performance	Academic support
I0174555	17-Sep-25	Supermarket Distributers of America		26.64 Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
I0174555	17-Sep-25	Supermarket Distributers of America		2,139.08 Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0174555	17-Sep-25	Supermarket Distributers of America		450 Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0174573	17-Sep-25	Supermarket Distributers of America		912.96 Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
I0174573	17-Sep-25	Supermarket Distributers of America		1,576.72 Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0174573	17-Sep-25	Supermarket Distributers of America		450 Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0174574	17-Sep-25	Supermarket Distributers of America		76.32 Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
I0174574	17-Sep-25	Supermarket Distributers of America		760.55 Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0174575	17-Sep-25	Supermarket Distributers of America		470.76 Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
I0174575	17-Sep-25	Supermarket Distributers of America		211.68 Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0174575	17-Sep-25	Supermarket Distributers of America		-70.56 Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0174597	17-Sep-25	Citadel Employee/Student		100 Auxiliary Enterprise Funds	Other professional fees	Basketball	Auxiliary Services
I0174602	17-Sep-25	Supermarket Distributers of America		332.88 Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
I0174615	17-Sep-25	Compass Group USA, Inc.		3,316.87 Unrestricted Funds	Dining Services	Office of the President	Institutional support
I0174626	17-Sep-25	Compass Group USA, Inc.		1,062.75 Auxiliary Enterprise Funds	Dining Services	Football	Auxiliary Services
I0174626	17-Sep-25	Compass Group USA, Inc.		116.90 Auxiliary Enterprise Funds	Dining Services	Football	Auxiliary Services
I0174655	17-Sep-25	Compass Group USA, Inc.		356.86 Unrestricted Funds	Dining Services	Veteran Student Success Center	Institutional support
I0174655	17-Sep-25	Compass Group USA, Inc.		39.25 Unrestricted Funds	Dining Services	Veteran Student Success Center	Institutional support
I0174662	17-Sep-25	Citadel Employee/Student		49.07 Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0174675	17-Sep-25	Citadel Employee/Student		34.72 Restricted Funds	Travel - POV in-state	Civil and Environmental Engineering	Academic support
I0174676	17-Sep-25	Citadel Employee/Student		1,195 Restricted Funds	Travel - registration out of state	School of Business Administration	Academic support
I0174676	17-Sep-25	Citadel Employee/Student		143.19 Restricted Funds	Travel - airfare out of state	School of Business Administration	Academic support
I0174676	17-Sep-25	Citadel Employee/Student		118.48 Restricted Funds	Travel - airfare out of state	School of Business Administration	Academic support
I0174677	17-Sep-25	Citadel Employee/Student		26.05 Unrestricted Funds	Books	School of Education	Institutional support

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I0174678	17-Sep-25	Citadel Employee/Student	124.57	Auxiliary Enterprise Funds	Travel - athletic teams	Volleyball - Womens	Auxiliary Services
I0174682	17-Sep-25	Citadel Employee/Student	159.37	Auxiliary Enterprise Funds	Travel - athletic teams	Volleyball - Womens	Auxiliary Services
I0174684	17-Sep-25	Voya Institutional Trust Company	8,310.85	Unrestricted Funds	Voya ORP - EE - STAFF		
I0174684	17-Sep-25	Voya Institutional Trust Company	5,427.09	Unrestricted Funds	Voya ORP - EE - Faculty		
I0174684	17-Sep-25	Voya Institutional Trust Company	4,617.13	Unrestricted Funds	Voya ORP - ER - Staff		
I0174684	17-Sep-25	Voya Institutional Trust Company	3,015.05	Unrestricted Funds	Voya ORP - ER - Faculty		
I0174688	17-Sep-25	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Baseball Recruiting	Auxiliary Services
I0174688	17-Sep-25	Citadel Employee/Student	395.37	Auxiliary Enterprise Funds	Travel - POV out of state	Baseball Recruiting	Auxiliary Services
I0174690	17-Sep-25	Citadel Employee/Student	342.29	Auxiliary Enterprise Funds	Travel - airfare out of state	Soccer Recruiting	Auxiliary Services
I0173337	18-Sep-25	Original Footwear LLC	6,303.60	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0173339	18-Sep-25	Original Footwear LLC	3,615.30	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0173407	18-Sep-25	Original Footwear LLC	4,264.20	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0173408	18-Sep-25	Jefferies Socks	26,286.12	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0173500	18-Sep-25	Citadel Return Check	50	Unrestricted Funds	Miscellaneous	Student Affairs and Academic Serv	Instruction
I0173540	18-Sep-25	Original Footwear LLC	3,337.20	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0173767	18-Sep-25	Occupational Health Center of the Southwest PA	144	Unrestricted Funds	Other professional fees	Public Safety	Operation and maintenance of plant
I0173813	18-Sep-25	Under Armour Inc.	614.35	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0173831	18-Sep-25	A3 Communications	234.73	Unrestricted Funds	Supplies - maint and janitorial	Buildings Division	Operation and maintenance of plant
I0173853	18-Sep-25	Fruit of the Loom	9,033.60	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0173854	18-Sep-25	Original Footwear LLC	5,005.80	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0173856	18-Sep-25	Tiger Hospitality, LLC	9,452.28	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0173860	18-Sep-25	G & S Telecom Inc	32.70	Auxiliary Enterprise Funds	Supplies - data processing	Citadel Canteen	Auxiliary Services
I0173860	18-Sep-25	G & S Telecom Inc	305	Auxiliary Enterprise Funds	Other contractual services	Citadel Canteen	Auxiliary Services
I0173888	18-Sep-25	Under Armour Inc.	13	Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0173890	18-Sep-25	Under Armour Inc.	172.94	Auxiliary Enterprise Funds	Supplies - athletics	Weight Training	Auxiliary Services
I0173891	18-Sep-25	Under Armour Inc.	154.95	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0173962	18-Sep-25	Jobelephant.com Inc	360	Auxiliary Enterprise Funds	Advertising	Wrestling	Auxiliary Services
I0174005	18-Sep-25	Under Armour Inc.	128.79	Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0174014	18-Sep-25	Bottling Group LLC	1,532.60	Auxiliary Enterprise Funds	Supplies - food	Football	Auxiliary Services
I0174077	18-Sep-25	EN-R-G Foods LLC	941.85	Restricted Funds	Supplies - food	Athletics Administration	Institutional support
I0174094	18-Sep-25	Texon II	1,640.45	Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0174124	18-Sep-25	Bottling Group LLC	613.04	Auxiliary Enterprise Funds	Supplies - food	Football	Auxiliary Services
I0174157	18-Sep-25	JAC Services, LLC	2,060.55	Auxiliary Enterprise Funds	Maintenance contracts	Dining Hall	Auxiliary Services
I0174381	18-Sep-25	Citadel Employee/Student	3,478.26	Restricted Funds	Other contractual services	Physics	Research
I0174461	18-Sep-25	Santee Cooper	3,200	Unrestricted Funds	Travel non-employee	Board of Visitors	Institutional support
I0174461	18-Sep-25	Santee Cooper	200	Unrestricted Funds	Facility Room Rental Expense	Board of Visitors	Institutional support
I0174461	18-Sep-25	Santee Cooper	3,206	Unrestricted Funds	Supplies - food	Board of Visitors	Institutional support
I0174481	18-Sep-25	Citadel Employee/Student	125	Auxiliary Enterprise Funds	Athletics officials and referees	Football	Auxiliary Services
I0174512	18-Sep-25	Port City Ambulance Service, LLC	1,432.50	Unrestricted Funds	Other contractual services	Public Safety	Operation and maintenance of plant
I0174542	18-Sep-25	Performance Food Group, Inc	164.60	Auxiliary Enterprise Funds	Resale - Food and Beverage	Cadet Store	Auxiliary Services
I0174572	18-Sep-25	TentSOUTH, LLC	1,483.49	Auxiliary Enterprise Funds	Other contractual services	Football Game Day Expenses	Auxiliary Services
I0174587	18-Sep-25	Johnson Controls US Holdings, LLC	4,690.84	Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0174588	18-Sep-25	Johnson Controls US Holdings, LLC	1,583.04	Auxiliary Enterprise Funds	Other contractual services	Cadet Store	Auxiliary Services
I0174588	18-Sep-25	Johnson Controls US Holdings, LLC	1,583.03	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0174588	18-Sep-25	Johnson Controls US Holdings, LLC	1,583.03	Auxiliary Enterprise Funds	Other contractual services	Tailor Shop	Auxiliary Services
I0174589	18-Sep-25	Liberty Fire Protection Inc	904.50	Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
I0174603	18-Sep-25	Marlow White	2,918	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0174651	18-Sep-25	Outsolve, LLC	3,348	Unrestricted Funds	Dues and subscriptions	Chief Inclusive Officer	Institutional support
I0174658	18-Sep-25	Banks Creative LLC	2,000	Unrestricted Funds	Other contractual services	Fine Arts	Student services
I0174659	18-Sep-25	Performance Food Group, Inc	559.95	Auxiliary Enterprise Funds	Resale - Food and Beverage	Cadet Store	Auxiliary Services
I0174659	18-Sep-25	Performance Food Group, Inc	-96.32	Auxiliary Enterprise Funds	Resale - Food and Beverage	Cadet Store	Auxiliary Services

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I0174663	18-Sep-25	Charleston Cotton Exchange	498.12	Unrestricted Funds	Supplies - other	Academic Support Center	Academic support
I0174664	18-Sep-25	Nelnet Servicing, LLC dba ScholarNet	32,500	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0174665	18-Sep-25	Nelnet Servicing, LLC dba ScholarNet	9,955	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0174669	18-Sep-25	US Dept of the Treasury	1,680	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0174672	18-Sep-25	US Dept of the Treasury	1,500	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0174673	18-Sep-25	Nelnet Servicing, LLC dba ScholarNet	16,416	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0174679	18-Sep-25	Enterprise Holdings Inc	186.98	Auxiliary Enterprise Funds	Travel - athletic teams	Soccer - Womens	Auxiliary Services
I0174679	18-Sep-25	Enterprise Holdings Inc	197.27	Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0174687	18-Sep-25	Whaley Foodservice Repairs	1,464.06	Auxiliary Enterprise Funds	Other contractual services	Administrative Facilities	Auxiliary Services
I0174692	18-Sep-25	Compass Group USA, Inc.	228,770.40	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0174694	18-Sep-25	Bowman Consulting Group Ltd.	2,590	Auxiliary Enterprise Funds	Other contractual services	Dining Hall	Auxiliary Services
I0174698	18-Sep-25	Smith Dray Line &Storage Co., Inc.	2,043.75	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0174700	18-Sep-25	Citadel Employee/Student	1,270.94	Auxiliary Enterprise Funds	Travel - athletic teams	Football	Auxiliary Services
I0174701	18-Sep-25	Citadel Employee/Student	523.89	Auxiliary Enterprise Funds	Supplies - other	Soccer - Womens	Auxiliary Services
I0174702	18-Sep-25	Citadel Employee/Student	10.90	Auxiliary Enterprise Funds	Travel - athletic teams	Soccer - Womens	Auxiliary Services
I0174703	18-Sep-25	Scholar Flights LLC	7,326.82	Unrestricted Funds	Travel - students	Global Scholars	Instruction
I0174704	18-Sep-25	Secure Transportation International	1,421.36	Unrestricted Funds	Travel - students	Global Scholars	Instruction
I0174705	18-Sep-25	Citadel Employee/Student	165.80	Restricted Funds	Travel - other out of state	School of Business Administration	Academic support
I0174705	18-Sep-25	Citadel Employee/Student	1,195	Restricted Funds	Travel - registration out of state	School of Business Administration	Academic support
I0174705	18-Sep-25	Citadel Employee/Student	150	Restricted Funds	Travel - meals out of state	School of Business Administration	Academic support
I0174705	18-Sep-25	Citadel Employee/Student	740.91	Restricted Funds	Travel - lodging out of state	School of Business Administration	Academic support
I0174705	18-Sep-25	Citadel Employee/Student	346.97	Restricted Funds	Travel - airfare out of state	School of Business Administration	Academic support
I0174706	18-Sep-25	Citadel Employee/Student	506.42	Auxiliary Enterprise Funds	Travel - athletic teams	Football	Auxiliary Services
I0174707	18-Sep-25	Under Armour Inc.	330.38	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0174708	18-Sep-25	Enterprise Holdings Inc	290.76	Auxiliary Enterprise Funds	Travel - athletic teams	Soccer - Womens	Auxiliary Services
I0174709	18-Sep-25	Citadel Employee/Student	18	Unrestricted Funds	Travel - meals in-state	School of Education	Public Service
I0174709	18-Sep-25	Citadel Employee/Student	35	Unrestricted Funds	Travel - meals in-state	School of Education	Public Service
I0174709	18-Sep-25	Citadel Employee/Student	297.07	Unrestricted Funds	Travel - POV in-state	School of Education	Public Service
I0174709	18-Sep-25	Citadel Employee/Student	28	Unrestricted Funds	Travel - lodging in-state	School of Education	Public Service
I0174709	18-Sep-25	Citadel Employee/Student	209	Unrestricted Funds	Travel - lodging in-state	School of Education	Public Service
I0174709	18-Sep-25	Citadel Employee/Student	27.17	Unrestricted Funds	Travel - lodging in-state	School of Education	Public Service
I0174710	18-Sep-25	American Psychological Association	7,045.40	Unrestricted Funds	On line databases	Library	Academic support
I0174711	18-Sep-25	Citadel Employee/Student	65.40	Auxiliary Enterprise Funds	Athletics stadium workers	Special Events	Auxiliary Services
I0174712	18-Sep-25	Amer Express Merchant Svc	370.80	Unrestricted Funds	Bank and credit card fees	General Administration	Institutional support
I0174712	18-Sep-25	Amer Express Merchant Svc	390.68	Unrestricted Funds	Bank and credit card fees	General Administration	Institutional support
I0174712	18-Sep-25	Amer Express Merchant Svc	76.49	Auxiliary Enterprise Funds	Bank and credit card fees	Cadet Store	Auxiliary Services
I0174712	18-Sep-25	Amer Express Merchant Svc	21.31	Auxiliary Enterprise Funds	Bank and credit card fees	Laundry and Dry Cleaning	Auxiliary Services
I0174712	18-Sep-25	Amer Express Merchant Svc	9.82	Auxiliary Enterprise Funds	Bank and credit card fees	Tailor Shop	Auxiliary Services
I0174712	18-Sep-25	Amer Express Merchant Svc	48.08	Auxiliary Enterprise Funds	Bank and credit card fees	One Card Office	Auxiliary Services
I0174713	18-Sep-25	Softdocs	4,398.68	Unrestricted Funds	Maint Contracts-IT software	General Administration	Institutional support
I0174714	18-Sep-25	Under Armour Inc.	182.75	Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0174715	18-Sep-25	Under Armour Inc.	367.36	Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0174716	18-Sep-25	Under Armour Inc.	251.53	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0174717	18-Sep-25	Under Armour Inc.	1,082.27	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0174719	18-Sep-25	Carpenter Enterprises	1,611.78	Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0174720	18-Sep-25	Event Partners LLC	443.52	Auxiliary Enterprise Funds	Other professional fees	Special Events	Auxiliary Services
I0174721	18-Sep-25	Enterprise Holdings Inc	588.09	Unrestricted Funds	Travel - other in-state	Admissions	Student services
I0174722	18-Sep-25	MUSC Printing Services	43.24	Unrestricted Funds	Supplies - office	Procurement Services	Institutional support
I0174736	19-Sep-25	Georgia Department of Revenue	6.60	Unrestricted Funds	Non-SC State Income Tax - EE		
I0174180	22-Sep-25	Vanguard Industries East Inc	165	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0174271	22-Sep-25	Citadel Employee/Student	2,000	Restricted Funds	Other contractual services	School of Education	Academic support

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I0174272	22-Sep-25	Citadel Employee/Student		2,000 Restricted Funds	Other contractual services	School of Education	Academic support
I0174273	22-Sep-25	Citadel Employee/Student		2,000 Restricted Funds	Other contractual services	School of Education	Academic support
I0174373	22-Sep-25	Citadel Employee/Student		2,000 Restricted Funds	Other contractual services	School of Education	Academic support
I0174699	22-Sep-25	Citadel Employee/Student		138.47 Unrestricted Funds	Manual Check Payback - EE		
I0174723	22-Sep-25	Citadel Employee/Student		52.72 Auxiliary Enterprise Funds	Travel - other in-state	Football Recruiting	Auxiliary Services
I0174723	22-Sep-25	Citadel Employee/Student		27 Auxiliary Enterprise Funds	Travel - meals in-state	Football Recruiting	Auxiliary Services
I0174734	22-Sep-25	Citadel Employee/Student		32.70 Auxiliary Enterprise Funds	Athletics stadium workers	Soccer - Womens	Auxiliary Services
I0174737	22-Sep-25	Citadel Employee/Student		239.19 Auxiliary Enterprise Funds	Postage-Freight-Delivery	Asst. AD-Corp Sales & Sponsorships	Auxiliary Services
I0174739	22-Sep-25	Citadel Employee/Student		187.53 Auxiliary Enterprise Funds	Supplies - other	Soccer - Womens	Auxiliary Services
I0174739	22-Sep-25	Citadel Employee/Student		9.72 Auxiliary Enterprise Funds	Travel - athletic teams	Soccer - Womens	Auxiliary Services
I0174741	22-Sep-25	Citadel Employee/Student		32.70 Auxiliary Enterprise Funds	Athletics stadium workers	Soccer - Womens	Auxiliary Services
I0174742	22-Sep-25	Citadel Employee/Student		37.20 Restricted Funds	Travel - POV in-state	Biology	Research
I0174742	22-Sep-25	Citadel Employee/Student		35.20 Restricted Funds	Travel - POV in-state	Biology	Research
I0174742	22-Sep-25	Citadel Employee/Student		91.70 Restricted Funds	Travel - POV in-state	Biology	Research
I0174743	22-Sep-25	Vanguard Industries East Inc		165.68 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0174744	22-Sep-25	Citadel Employee/Student		109 Restricted Funds	Advertising	School of Business Administration	Academic support
I0174750	22-Sep-25	Citadel Employee/Student		22.30 Unrestricted Funds	Travel - other foreign	Global Scholars	Instruction
I0174751	22-Sep-25	Citadel Employee/Student		275 Restricted Funds	Travel - registration foreign	Political Science	Research
I0174751	22-Sep-25	Citadel Employee/Student		392.57 Restricted Funds	Travel - other foreign	Political Science	Research
I0174751	22-Sep-25	Citadel Employee/Student		522 Restricted Funds	Travel - lodging foreign	Political Science	Research
I0174752	22-Sep-25	Citadel Employee/Student		23.74 Restricted Funds	Travel - POV in-state	School of Education	Public Service
I0174753	22-Sep-25	Citadel Employee/Student		242.02 Unrestricted Funds	Travel - lodging in-state	Career Services	Student services
I0174753	22-Sep-25	Citadel Employee/Student		27 Unrestricted Funds	Travel - meals in-state	Career Services	Student services
I0174753	22-Sep-25	Citadel Employee/Student		301.46 Unrestricted Funds	Travel - POV in-state	Career Services	Student services
I0174756	22-Sep-25	Citadel Employee/Student		1,019.08 Auxiliary Enterprise Funds	Supplies - food	Football	Auxiliary Services
I0174765	22-Sep-25	Citadel Employee/Student		109 Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0174767	22-Sep-25	Citadel Employee/Student		163.50 Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0174768	22-Sep-25	Citadel Employee/Student		61 Auxiliary Enterprise Funds	Supplies - food	Game Operations	Auxiliary Services
CM174683	23-Sep-25	Citadel Employee/Student		68.14 Unrestricted Funds	Supplies - food	Civil and Environmental Engineering	Instruction
CM174685	23-Sep-25	Citadel Employee/Student		3.12 Unrestricted Funds	Travel - students	Civil and Environmental Engineering	Instruction
CM174686	23-Sep-25	Citadel Employee/Student		3.12 Unrestricted Funds	Travel - students	Civil and Environmental Engineering	Instruction
CM174689	23-Sep-25	Citadel Employee/Student		225 Unrestricted Funds	Other contractual services	School of Education	Public Service
I0172525	23-Sep-25	Digitally Literate LLC		2,500 Restricted Funds	Other contractual services	School of Education	Research
I0172526	23-Sep-25	Digitally Literate LLC		2,500 Unrestricted Funds	Other contractual services	School of Education	Public Service
I0173061	23-Sep-25	Under Armour Inc.		7,329.49 Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0173125	23-Sep-25	Under Armour Inc.		60.84 Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0173734	23-Sep-25	Dell Marketing LP		92,806.09 Restricted Funds	Equipment - IT	Cyber and Computer Sciences	Research
I0174073	23-Sep-25	Under Armour Inc.		612.43 Auxiliary Enterprise Funds	Supplies - athletics	Volleyball - Womens	Auxiliary Services
I0174078	23-Sep-25	Digital Ignite LLC		5,833.33 Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0174139	23-Sep-25	Under Armour Inc.		39.01 Auxiliary Enterprise Funds	Supplies - athletics	Volleyball - Womens	Auxiliary Services
I0174153	23-Sep-25	Alternative Staffing		7,042.50 Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0174155	23-Sep-25	Enterprise Rent-A-Car		112.44 Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0174155	23-Sep-25	Enterprise Rent-A-Car		180.96 Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0174255	23-Sep-25	Citadel Employee/Student		250 Restricted Funds	Other contractual services	School of Education	Instruction
I0174269	23-Sep-25	Citadel Employee/Student		250 Restricted Funds	Other contractual services	School of Education	Instruction
I0174274	23-Sep-25	Citadel Employee/Student		125 Unrestricted Funds	Other contractual services	School of Education	Instruction
I0174275	23-Sep-25	Citadel Employee/Student		250 Restricted Funds	Other contractual services	School of Education	Instruction
I0174295	23-Sep-25	Citadel Employee/Student		250 Restricted Funds	Other contractual services	School of Education	Instruction
I0174308	23-Sep-25	Citadel Employee/Student		250 Restricted Funds	Other contractual services	School of Education	Instruction
I0174309	23-Sep-25	Citadel Employee/Student		250 Restricted Funds	Other contractual services	School of Education	Instruction
I0174310	23-Sep-25	Citadel Employee/Student		250 Restricted Funds	Other contractual services	School of Education	Instruction

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I0174311	23-Sep-25	Citadel Employee/Student		250 Restricted Funds	Other contractual services	School of Education	Instruction
I0174335	23-Sep-25	Phoenix Landscape of Charleston Inc	1,031.46	Auxiliary Enterprise Funds	Other contractual services	Administrative Facilities	Auxiliary Services
I0174341	23-Sep-25	Software House Intl	8,271	Unrestricted Funds	Software license fee	School of Business Administration	Instruction
I0174358	23-Sep-25	TrackMan, Inc	2,140	Restricted Funds	Software license fee	Athletics Administration	Institutional support
I0174365	23-Sep-25	SCISOA	670.55	Auxiliary Enterprise Funds	Athletics officials and referees	Soccer - Womens	Auxiliary Services
I0174434	23-Sep-25	Clark Powell Associates Inc	1,520	Unrestricted Funds	Audio Visual	ITS - Academic Computing	Academic support
I0174439	23-Sep-25	PrismRBS, LLC	31.32	Auxiliary Enterprise Funds	Other contractual services	Cadet Store	Auxiliary Services
I0174439	23-Sep-25	PrismRBS, LLC	10.44	Auxiliary Enterprise Funds	Other contractual services	Tailor Shop	Auxiliary Services
I0174441	23-Sep-25	Brink's Incorporated	694.61	Unrestricted Funds	Other contractual services	Student Business Services	Institutional support
I0174446	23-Sep-25	Apple Computer Inc	358.61	Restricted Funds	Equipment-IT- under 5,000	School of Engineering	Academic support
I0174447	23-Sep-25	Presidio Holding Inc	173.90	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0174448	23-Sep-25	Presidio Holding Inc	163.41	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0174449	23-Sep-25	Presidio Holding Inc	195.90	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0174450	23-Sep-25	Presidio Holding Inc	90.56	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0174451	23-Sep-25	Presidio Holding Inc	5,092.39	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0174452	23-Sep-25	Presidio Holding Inc	380.12	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0174454	23-Sep-25	Citadel Employee/Student	1,530	Auxiliary Enterprise Funds	Deposits - noncurrent	Faculty Quarters	Auxiliary Services
I0174498	23-Sep-25	Citadel Employee/Student	50	Restricted Funds	Other contractual services	Health and Human Performance	Research
I0174506	23-Sep-25	Amer Express Merchant Svc	34.55	Unrestricted Funds	Bank and credit card fees	General Administration	Institutional support
I0174508	23-Sep-25	Citadel Employee/Student	50	Restricted Funds	Other contractual services	Health and Human Performance	Research
I0174509	23-Sep-25	Citadel Employee/Student	50	Restricted Funds	Other contractual services	Health and Human Performance	Research
I0174526	23-Sep-25	Minerva 6 LLC	5,000	Restricted Funds	Other professional fees	Krause Leadership	Instruction
I0174551	23-Sep-25	Fiserv Inc.	925.22	Auxiliary Enterprise Funds	Bank and credit card fees	Athletics Administration	Auxiliary Services
I0174551	23-Sep-25	Fiserv Inc.	33.04	Auxiliary Enterprise Funds	Bank and credit card fees	Tailor Shop	Auxiliary Services
I0174551	23-Sep-25	Fiserv Inc.	3,558.55	Unrestricted Funds	Bank and credit card fees	General Administration	Institutional support
I0174551	23-Sep-25	Fiserv Inc.	254.18	Auxiliary Enterprise Funds	Bank and credit card fees	Cadet Store	Auxiliary Services
I0174551	23-Sep-25	Fiserv Inc.	101.67	Auxiliary Enterprise Funds	Bank and credit card fees	Laundry and Dry Cleaning	Auxiliary Services
I0174551	23-Sep-25	Fiserv Inc.	101.67	Auxiliary Enterprise Funds	Bank and credit card fees	One Card Office	Auxiliary Services
I0174551	23-Sep-25	Fiserv Inc.	33.04	Auxiliary Enterprise Funds	Bank and credit card fees	Barber Shop	Auxiliary Services
I0174551	23-Sep-25	Fiserv Inc.	76.25	Unrestricted Funds	Bank and credit card fees	Post Office	Student services
I0174570	23-Sep-25	Chi Sigma Alpha	18	Agency Funds	Supplies - other	School of Education	Agency
I0174576	23-Sep-25	Citadel Employee/Student	31.60	Restricted Funds	Supplies - other	Religious Activities	Institutional support
I0174579	23-Sep-25	Citadel Employee/Student	116.49	Restricted Funds	Supplies - other	Religious Activities	Student services
I0174580	23-Sep-25	Citadel Employee/Student	39.99	Restricted Funds	Supplies - other	Religious Activities	Student services
I0174581	23-Sep-25	Citadel Employee/Student	353.50	Restricted Funds	Supplies - other	Religious Activities	Student services
I0174582	23-Sep-25	Citadel Employee/Student	134.02	Restricted Funds	Supplies - other	Religious Activities	Student services
I0174583	23-Sep-25	Citadel Employee/Student	235.39	Restricted Funds	Supplies - other	Religious Activities	Student services
I0174592	23-Sep-25	Citadel Employee/Student	1,000	Restricted Funds	Travel non-employee	Cyber and Computer Sciences	Academic support
I0174593	23-Sep-25	Citadel Employee/Student	1,600	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0174598	23-Sep-25	Duncan-Parnell Inc	2,678.50	Auxiliary Enterprise Funds	Printing	Game Operations	Auxiliary Services
I0174640	23-Sep-25	Thompson Construction Group Inc	1,460,237.77	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0174642	23-Sep-25	Thompson Construction Group Inc	51,108.32	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0174645	23-Sep-25	Citadel Petty Cash	6	Unrestricted Funds	Petty cash - supplies	Krause Leadership	Instruction
I0174645	23-Sep-25	Citadel Petty Cash	79.87	Unrestricted Funds	Petty cash - supplies	Veteran Student Success Center	Student services
I0174645	23-Sep-25	Citadel Petty Cash	22.43	Unrestricted Funds	Petty cash - supplies	Veteran Student Success Center	Institutional support
I0174645	23-Sep-25	Citadel Petty Cash	16.48	Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I0174645	23-Sep-25	Citadel Petty Cash	13.07	Unrestricted Funds	Petty cash - supplies	Krause Leadership	Institutional support
I0174645	23-Sep-25	Citadel Petty Cash	60.89	Restricted Funds	Petty cash - supplies	Planning & Assessment	Student services
I0174645	23-Sep-25	Citadel Petty Cash	133.08	Restricted Funds	Petty cash - supplies	School of Science and Mathematics	Academic support
I0174683	23-Sep-25	Citadel Employee/Student	825.27	Unrestricted Funds	Supplies - food	Civil and Environmental Engineering	Instruction
I0174685	23-Sep-25	Citadel Employee/Student	37.77	Unrestricted Funds	Travel - students	Civil and Environmental Engineering	Instruction

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I0174686	23-Sep-25	Citadel Employee/Student	37.77	Unrestricted Funds	Travel - students	Civil and Environmental Engineering	Instruction
I0174689	23-Sep-25	Citadel Employee/Student	2,725	Unrestricted Funds	Other contractual services	School of Education	Public Service
I0174693	23-Sep-25	Citadel Employee/Student	1,044.50	Agency Funds	Supplies - other	Biology	Agency
I0174724	23-Sep-25	Duncan-Parnell Inc	1,466.05	Auxiliary Enterprise Funds	Printing	Asst. AD-Corp Sales & Sponsorships	Auxiliary Services
I0174726	23-Sep-25	Citadel Employee/Student	250	Restricted Funds	Other contractual services	School of Education	Instruction
I0174727	23-Sep-25	Herc Rentals Inc	176.23	Auxiliary Enterprise Funds	Other contractual services	Football	Auxiliary Services
I0174728	23-Sep-25	Under Armour Inc.	183.93	Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0174729	23-Sep-25	Under Armour Inc.	767.10	Auxiliary Enterprise Funds	Supplies - athletics	Wrestling	Auxiliary Services
I0174730	23-Sep-25	Evening Post Publishing Newspaper Group, Inc.	183.56	Unrestricted Funds	Advertising	School of Business Administration	Academic support
I0174732	23-Sep-25	Reddy Ice Corp	273.59	Auxiliary Enterprise Funds	Supplies - other	Football	Auxiliary Services
I0174738	23-Sep-25	Citadel Employee/Student	32.70	Auxiliary Enterprise Funds	Athletics stadium workers	Soccer - Womens	Auxiliary Services
I0174740	23-Sep-25	Under Armour Inc.	2,468.76	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0174746	23-Sep-25	Association of Military College's and Schools	200	Restricted Funds	Travel - registration out of state	Cyber and Computer Sciences	Research
I0174747	23-Sep-25	Citadel Employee/Student	1,600	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0174748	23-Sep-25	Citadel Employee/Student	1,600	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0174749	23-Sep-25	Citadel Employee/Student	1,600	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0174754	23-Sep-25	SC Retirement System	292.50	Unrestricted Funds	SCRS - EE - Staff		
I0174754	23-Sep-25	SC Retirement System	809.58	Unrestricted Funds	SCRS - ER - Staff		
I0174757	23-Sep-25	Citadel Petty Cash	58.83	Unrestricted Funds	Petty cash - supplies	Grants Office	Institutional support
I0174758	23-Sep-25	Alternative Staffing	7,287.33	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0174759	23-Sep-25	Citadel Petty Cash	182.92	Restricted Funds	Petty cash - supplies	Biology	Research
I0174759	23-Sep-25	Citadel Petty Cash	153.93	Unrestricted Funds	Petty cash - supplies	Biology	Academic support
I0174759	23-Sep-25	Citadel Petty Cash	122.58	Unrestricted Funds	Petty cash - supplies	Biology	Institutional support
I0174759	23-Sep-25	Citadel Petty Cash	73.71	Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I0174759	23-Sep-25	Citadel Petty Cash	460	Unrestricted Funds	Petty cash - student travel	School of Humanities and Soc Sci	Academic support
I0174760	23-Sep-25	Citadel Employee/Student	125	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0174761	23-Sep-25	Under Armour Inc.	149.90	Auxiliary Enterprise Funds	Supplies - athletics	Track	Auxiliary Services
I0174761	23-Sep-25	Under Armour Inc.	105.74	Auxiliary Enterprise Funds	Supplies - athletics	Track - Womens	Auxiliary Services
I0174762	23-Sep-25	Enterprise Holdings Inc	116.30	Auxiliary Enterprise Funds	Travel - prospective athletes	Basketball Recruiting	Auxiliary Services
I0174763	23-Sep-25	Under Armour Inc.	562.66	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0174764	23-Sep-25	Metro Electric Co., Inc	54,500	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0174770	23-Sep-25	Duncan-Parnell Inc	358.59	Auxiliary Enterprise Funds	Printing	Asst. AD-Corp Sales & Sponsorships	Auxiliary Services
I0174771	23-Sep-25	Citadel Employee/Student	134.07	Restricted Funds	Supplies - other	Religious Activities	Student services
I0174772	23-Sep-25	Citadel Employee/Student	548.87	Restricted Funds	Supplies - food	Religious Activities	Student services
I0174773	23-Sep-25	Citadel Employee/Student	353.54	Restricted Funds	Supplies - food	Religious Activities	Student services
I0174774	23-Sep-25	Citadel Employee/Student	4,000	Restricted Funds	Travel - other foreign	Biology	Research
I0174775	23-Sep-25	Citadel Employee/Student	76.85	Restricted Funds	Supplies - food	Religious Activities	Student services
I0174776	23-Sep-25	Industrial Compressor Solutions, INC.	1,512.36	Auxiliary Enterprise Funds	Repairs	Laundry and Dry Cleaning	Auxiliary Services
I0174777	23-Sep-25	Industrial Compressor Solutions, INC.	1,704.06	Auxiliary Enterprise Funds	Repairs	Laundry and Dry Cleaning	Auxiliary Services
I0174779	23-Sep-25	HPM Apparel Inc	11,852.16	Agency Funds	Supplies - other	Planning & Assessment	Agency
I0174781	23-Sep-25	Encoura LLC	1,151.04	Unrestricted Funds	Other contractual services	Admissions	Student services
I0174782	23-Sep-25	Citadel Employee/Student	196.20	Auxiliary Enterprise Funds	Other professional fees	Basketball	Auxiliary Services
I0174783	23-Sep-25	Enterprise Holdings Inc	630.23	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0174784	23-Sep-25	Under Armour Inc.	437.83	Auxiliary Enterprise Funds	Supplies - athletics	Track	Auxiliary Services
I0174785	23-Sep-25	Under Armour Inc.	487.39	Auxiliary Enterprise Funds	Supplies - athletics	Track	Auxiliary Services
I0174785	23-Sep-25	Under Armour Inc.	220.73	Auxiliary Enterprise Funds	Supplies - athletics	Track - Womens	Auxiliary Services
I0174786	23-Sep-25	K2 Scientific, LLC	7,630	Restricted Funds	Equipment - medical and scientific	Health and Human Performance	Research
I0174787	23-Sep-25	Citadel Employee/Student	264.07	Auxiliary Enterprise Funds	Supplies - food	Volleyball - Womens	Auxiliary Services
I0174788	23-Sep-25	Citadel Employee/Student	200.63	Auxiliary Enterprise Funds	Travel - athletic teams	Volleyball - Womens	Auxiliary Services
I0174789	23-Sep-25	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	School of Humanities and Soc Sci	Institutional support
I0174789	23-Sep-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Humanities and Soc Sci	Institutional support

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I0174789	23-Sep-25	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	School of Humanities and Soc Sci	Institutional support
I0174790	23-Sep-25	Citadel Employee/Student		194 Auxiliary Enterprise Funds	Travel - lodging in-state	Public Relations	Auxiliary Services
I0174790	23-Sep-25	Citadel Employee/Student		25.74 Auxiliary Enterprise Funds	Travel - lodging in-state	Public Relations	Auxiliary Services
I0174791	23-Sep-25	Enterprise Holdings Inc		116.30 Auxiliary Enterprise Funds	Travel - athletic teams	Soccer - Womens	Auxiliary Services
I0174792	23-Sep-25	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	School of Humanities and Soc Sci	Institutional support
I0174792	23-Sep-25	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	School of Humanities and Soc Sci	Institutional support
I0174792	23-Sep-25	Citadel Employee/Student		89.22 Restricted Funds	Travel - other out of state	School of Humanities and Soc Sci	Institutional support
I0174792	23-Sep-25	Citadel Employee/Student		25 Restricted Funds	Travel - meals out of state	School of Humanities and Soc Sci	Institutional support
I0174792	23-Sep-25	Citadel Employee/Student		31.21 Restricted Funds	Travel - other out of state	School of Humanities and Soc Sci	Institutional support
I0174792	23-Sep-25	Citadel Employee/Student		189.96 Restricted Funds	Travel - airfare out of state	School of Humanities and Soc Sci	Institutional support
I0174792	23-Sep-25	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	School of Humanities and Soc Sci	Institutional support
I0174793	23-Sep-25	HPM Apparel Inc		8,273.51 Agency Funds	Supplies - other	Planning & Assessment	Agency
I0173526	24-Sep-25	Healthcare Services Group Inc.		83,637 Unrestricted Funds	Custodial and maint services	Services Division	Operation and maintenance of plant
I0173526	24-Sep-25	Healthcare Services Group Inc.		2,358 Auxiliary Enterprise Funds	Custodial and maint services	Laundry and Dry Cleaning	Auxiliary Services
I0173526	24-Sep-25	Healthcare Services Group Inc.		1,026 Auxiliary Enterprise Funds	Custodial and maint services	Tailor Shop	Auxiliary Services
I0173526	24-Sep-25	Healthcare Services Group Inc.		1,407 Auxiliary Enterprise Funds	Custodial and maint services	Infirmary	Auxiliary Services
I0173526	24-Sep-25	Healthcare Services Group Inc.		2,074 Auxiliary Enterprise Funds	Custodial and maint services	Faculty Quarters	Auxiliary Services
I0173526	24-Sep-25	Healthcare Services Group Inc.		102 Auxiliary Enterprise Funds	Custodial and maint services	Laundry and Dry Cleaning	Auxiliary Services
I0173526	24-Sep-25	Healthcare Services Group Inc.		100 Auxiliary Enterprise Funds	Custodial and maint services	Barber Shop	Auxiliary Services
I0173526	24-Sep-25	Healthcare Services Group Inc.		1,154 Auxiliary Enterprise Funds	Custodial and maint services	Cadet Store	Auxiliary Services
I0173526	24-Sep-25	Healthcare Services Group Inc.		229 Unrestricted Funds	Custodial and maint services	Post Office	Student services
I0173526	24-Sep-25	Healthcare Services Group Inc.		130 Auxiliary Enterprise Funds	Custodial and maint services	Auxiliary Director	Auxiliary Services
I0173526	24-Sep-25	Healthcare Services Group Inc.		31,265 Auxiliary Enterprise Funds	Custodial and maint services	Administrative Facilities	Auxiliary Services
I0173526	24-Sep-25	Healthcare Services Group Inc.		44,133 Auxiliary Enterprise Funds	Custodial and maint services	Barracks	Auxiliary Services
I0173526	24-Sep-25	Healthcare Services Group Inc.		1,273 Auxiliary Enterprise Funds	Custodial and maint services	Boating Operations	Auxiliary Services
I0173528	24-Sep-25	Healthcare Services Group Inc.		83,637 Unrestricted Funds	Custodial and maint services	Services Division	Operation and maintenance of plant
I0173528	24-Sep-25	Healthcare Services Group Inc.		2,358 Auxiliary Enterprise Funds	Custodial and maint services	Laundry and Dry Cleaning	Auxiliary Services
I0173528	24-Sep-25	Healthcare Services Group Inc.		1,026 Auxiliary Enterprise Funds	Custodial and maint services	Tailor Shop	Auxiliary Services
I0173528	24-Sep-25	Healthcare Services Group Inc.		1,407 Auxiliary Enterprise Funds	Custodial and maint services	Infirmary	Auxiliary Services
I0173528	24-Sep-25	Healthcare Services Group Inc.		2,074 Auxiliary Enterprise Funds	Custodial and maint services	Faculty Quarters	Auxiliary Services
I0173528	24-Sep-25	Healthcare Services Group Inc.		102 Auxiliary Enterprise Funds	Custodial and maint services	Laundry and Dry Cleaning	Auxiliary Services
I0173528	24-Sep-25	Healthcare Services Group Inc.		100 Auxiliary Enterprise Funds	Custodial and maint services	Barber Shop	Auxiliary Services
I0173528	24-Sep-25	Healthcare Services Group Inc.		1,154 Auxiliary Enterprise Funds	Custodial and maint services	Cadet Store	Auxiliary Services
I0173528	24-Sep-25	Healthcare Services Group Inc.		229 Unrestricted Funds	Custodial and maint services	Post Office	Student services
I0173528	24-Sep-25	Healthcare Services Group Inc.		130 Auxiliary Enterprise Funds	Custodial and maint services	Auxiliary Director	Auxiliary Services
I0173528	24-Sep-25	Healthcare Services Group Inc.		31,265 Auxiliary Enterprise Funds	Custodial and maint services	Administrative Facilities	Auxiliary Services
I0173528	24-Sep-25	Healthcare Services Group Inc.		44,133 Auxiliary Enterprise Funds	Custodial and maint services	Barracks	Auxiliary Services
I0173528	24-Sep-25	Healthcare Services Group Inc.		1,273 Auxiliary Enterprise Funds	Custodial and maint services	Boating Operations	Auxiliary Services
I0173530	24-Sep-25	Healthcare Services Group Inc.		6,864 Unrestricted Funds	Custodial and maint services	Facilities-Working Capital	Operation and maintenance of plant
I0174266	24-Sep-25	Citadel Employee/Student		6,000 Restricted Funds	Other contractual services	School of Education	Academic support
I0174801	24-Sep-25	Follett Corporation Db a Follett Higher Education Group, LLC		4,052.68 Restricted Funds	Basketball	Athletics Administration	Scholarships
I0174801	24-Sep-25	Follett Corporation Db a Follett Higher Education Group, LLC		25,341.50 Restricted Funds	Football	Athletics Administration	Scholarships
I0174801	24-Sep-25	Follett Corporation Db a Follett Higher Education Group, LLC		105.52 Restricted Funds	Golf	Athletics Administration	Scholarships
I0174801	24-Sep-25	Follett Corporation Db a Follett Higher Education Group, LLC		143.26 Restricted Funds	Track-Men's	Athletics Administration	Scholarships
I0174801	24-Sep-25	Follett Corporation Db a Follett Higher Education Group, LLC		1,141.57 Restricted Funds	Soccer	Athletics Administration	Scholarships
I0174801	24-Sep-25	Follett Corporation Db a Follett Higher Education Group, LLC		4,407.23 Restricted Funds	Volleyball	Athletics Administration	Scholarships
I0174801	24-Sep-25	Follett Corporation Db a Follett Higher Education Group, LLC		933.54 Restricted Funds	Track-Women's	Athletics Administration	Scholarships
I0174801	24-Sep-25	Follett Corporation Db a Follett Higher Education Group, LLC		989.17 Restricted Funds	Wrestling	Athletics Administration	Scholarships
I0174803	24-Sep-25	Citadel Employee/Student		341.79 Restricted Funds	Supplies - office	Criminal Justice	Research
I0174809	24-Sep-25	S and ME Inc		2,072 Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0174810	24-Sep-25	Event Partners LLC		8,288.40 Auxiliary Enterprise Funds	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services

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I0174815	24-Sep-25	Citadel Employee/Student		35 Restricted Funds	Travel - meals in-state	School of Engineering	Academic support
I0174815	24-Sep-25	Citadel Employee/Student	94.69	Restricted Funds	Travel - lodging in-state	School of Engineering	Academic support
I0174815	24-Sep-25	Citadel Employee/Student	144.29	Restricted Funds	Travel - POV in-state	School of Engineering	Academic support
I0174816	24-Sep-25	Citadel Employee/Student	155.70	Auxiliary Enterprise Funds	Travel - POV in-state	Baseball Recruiting	Auxiliary Services
I0174817	24-Sep-25	Citadel Employee/Student	68	Restricted Funds	Travel - other out of state	School of Engineering	Academic support
I0174817	24-Sep-25	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0174818	24-Sep-25	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	School of Education	Academic support
I0174818	24-Sep-25	Citadel Employee/Student	7.95	Restricted Funds	Travel - other out of state	School of Education	Academic support
I0174818	24-Sep-25	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	School of Education	Academic support
I0174818	24-Sep-25	Citadel Employee/Student	34.20	Restricted Funds	Travel - other out of state	School of Education	Academic support
I0174818	24-Sep-25	Citadel Employee/Student	35.84	Restricted Funds	Travel - lodging out of state	School of Education	Academic support
I0174818	24-Sep-25	Citadel Employee/Student	275.73	Restricted Funds	Travel - lodging out of state	School of Education	Academic support
I0174818	24-Sep-25	Citadel Employee/Student	46.07	Restricted Funds	Travel - lodging out of state	School of Education	Academic support
I0174818	24-Sep-25	Citadel Employee/Student	354.39	Restricted Funds	Travel - lodging out of state	School of Education	Academic support
I0174818	24-Sep-25	Citadel Employee/Student	34.20	Restricted Funds	Travel - other out of state	School of Education	Academic support
I0174818	24-Sep-25	Citadel Employee/Student	737.82	Restricted Funds	Travel - POV out of state	School of Education	Academic support
I0174827	24-Sep-25	Citadel Employee/Student	250	Restricted Funds	Other contractual services	School of Education	Instruction
I0174828	24-Sep-25	Citadel Employee/Student	201	Restricted Funds	Travel - registration in-state	Modern Languages	Research
I0174829	24-Sep-25	Citadel Employee/Student	500	Restricted Funds	Travel - other in-state	Biology	Research
CM174869	25-Sep-25	Nelnet Servicing, LLC dba ScholarNet	2,246.04	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
CM174872	25-Sep-25	Citadel Employee/Student	20.52	Unrestricted Funds	Supplies - food	School of Business Administration	Instruction
I0174134	25-Sep-25	Under Armour Inc.	491.76	Auxiliary Enterprise Funds	Supplies - athletics	Soccer - Womens	Auxiliary Services
I0174135	25-Sep-25	Under Armour Inc.	314.57	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0174242	25-Sep-25	Under Armour Inc.	72.81	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0174243	25-Sep-25	Under Armour Inc.	169.20	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0174265	25-Sep-25	Palmetto State School Counselor Association (PSSCA)	5,000	Restricted Funds	Other professional fees	School of Education	Instruction
I0174312	25-Sep-25	Under Armour Inc.	15.60	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0174339	25-Sep-25	Carpenter Enterprises	318.22	Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0174349	25-Sep-25	Under Armour Inc.	23.40	Auxiliary Enterprise Funds	Supplies - athletics	Volleyball - Womens	Auxiliary Services
I0174350	25-Sep-25	Citadel Employee/Student	250	Auxiliary Enterprise Funds	Other professional fees	Public Relations	Auxiliary Services
I0174361	25-Sep-25	Adams Outdoor Advertising Inc	6,750	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0174372	25-Sep-25	CACREP	4,150	Restricted Funds	Dues and subscriptions	Provost and Dean of the College	Academic support
I0174396	25-Sep-25	Bottling Group LLC	613.04	Auxiliary Enterprise Funds	Supplies - food	Football	Auxiliary Services
I0174415	25-Sep-25	Under Armour Inc.	448.79	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0174431	25-Sep-25	Phoenix Landscape of Charleston Inc	750	Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0174432	25-Sep-25	Phoenix Landscape of Charleston Inc	1,085.77	Agency Funds	Other contractual services	Alumni Affairs	Agency
I0174432	25-Sep-25	Phoenix Landscape of Charleston Inc	221.51	Auxiliary Enterprise Funds	Other contractual services	Readiness Center	Operation and maintenance of plant
I0174432	25-Sep-25	Phoenix Landscape of Charleston Inc	143.33	Unrestricted Funds	Other contractual services	VP of Facilities and Engineering	Operation and maintenance of plant
I0174432	25-Sep-25	Phoenix Landscape of Charleston Inc	69.49	Auxiliary Enterprise Funds	Other contractual services	Skybox and Club Seats	Operation and maintenance of plant
I0174435	25-Sep-25	Riddell All American Sports Corp	538.68	Auxiliary Enterprise Funds	Athletics small equipment	Football	Auxiliary Services
I0174436	25-Sep-25	Riddell All American Sports Corp	138.36	Auxiliary Enterprise Funds	Supplies - other	Football	Auxiliary Services
I0174462	25-Sep-25	Capital Waste Services, LLC	1,330	Auxiliary Enterprise Funds	Trash collection	Faculty Quarters	Auxiliary Services
I0174464	25-Sep-25	Jobelephant.com Inc	4,575	Unrestricted Funds	Advertising	Staff Recruitment	Institutional support
I0174467	25-Sep-25	Healthcare Services Group Inc.	83,637	Unrestricted Funds	Custodial and maint services	Services Division	Operation and maintenance of plant
I0174467	25-Sep-25	Healthcare Services Group Inc.	2,358	Auxiliary Enterprise Funds	Custodial and maint services	Laundry and Dry Cleaning	Auxiliary Services
I0174467	25-Sep-25	Healthcare Services Group Inc.	1,026	Auxiliary Enterprise Funds	Custodial and maint services	Tailor Shop	Auxiliary Services
I0174467	25-Sep-25	Healthcare Services Group Inc.	1,407	Auxiliary Enterprise Funds	Custodial and maint services	Infirmary	Auxiliary Services
I0174467	25-Sep-25	Healthcare Services Group Inc.	2,074	Auxiliary Enterprise Funds	Custodial and maint services	Faculty Quarters	Auxiliary Services
I0174467	25-Sep-25	Healthcare Services Group Inc.	102	Auxiliary Enterprise Funds	Custodial and maint services	Laundry and Dry Cleaning	Auxiliary Services
I0174467	25-Sep-25	Healthcare Services Group Inc.	100	Auxiliary Enterprise Funds	Custodial and maint services	Barber Shop	Auxiliary Services
I0174467	25-Sep-25	Healthcare Services Group Inc.	1,154	Auxiliary Enterprise Funds	Custodial and maint services	Cadet Store	Auxiliary Services

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I0174467	25-Sep-25	Healthcare Services Group Inc.		229 Unrestricted Funds	Custodial and maint services	Post Office	Student services
I0174467	25-Sep-25	Healthcare Services Group Inc.		130 Auxiliary Enterprise Funds	Custodial and maint services	Auxiliary Director	Auxiliary Services
I0174467	25-Sep-25	Healthcare Services Group Inc.		31,265 Auxiliary Enterprise Funds	Custodial and maint services	Administrative Facilities	Auxiliary Services
I0174467	25-Sep-25	Healthcare Services Group Inc.		44,133 Auxiliary Enterprise Funds	Custodial and maint services	Barracks	Auxiliary Services
I0174467	25-Sep-25	Healthcare Services Group Inc.		1,273 Auxiliary Enterprise Funds	Custodial and maint services	Boating Operations	Auxiliary Services
I0174474	25-Sep-25	KW Environmental, LLC		1,080 Auxiliary Enterprise Funds	Maintenance contracts	Dining Hall	Auxiliary Services
I0174475	25-Sep-25	KW Environmental, LLC		360 Auxiliary Enterprise Funds	Maintenance contracts	Dining Hall	Auxiliary Services
I0174484	25-Sep-25	Citadel Employee/Student		250 Restricted Funds	Other contractual services	School of Education	Instruction
I0174497	25-Sep-25	Citadel Employee/Student		500 Restricted Funds	Other professional fees	Health and Human Performance	Research
I0174585	25-Sep-25	Duncan-Parnell Inc		259.58 Auxiliary Enterprise Funds	Printing	Asst. AD-Corp Sales & Sponsorships	Auxiliary Services
I0174691	25-Sep-25	SC Commission on Higher Education		4,000 Unrestricted Funds	Dues and subscriptions	Online Education	Instruction
I0174735	25-Sep-25	Masters in Psychology Accreditation Council		1,500 Unrestricted Funds	Other professional fees	Psychology	Academic support
I0174745	25-Sep-25	Citadel Employee/Student		6,223.33 Restricted Funds	Other professional fees	Cyber and Computer Sciences	Research
I0174795	25-Sep-25	Liberty Fire Protection Inc		350.28 Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0174796	25-Sep-25	AA Carolina Events Inc.		3,226 Auxiliary Enterprise Funds	Travel - athletic teams	Soccer - Womens	Auxiliary Services
I0174797	25-Sep-25	Enterprise Holdings Inc		3,315.03 Auxiliary Enterprise Funds	Travel - athletic teams	Football	Auxiliary Services
I0174798	25-Sep-25	AA Carolina Events Inc.		5,632 Auxiliary Enterprise Funds	Travel - athletic teams	Football	Auxiliary Services
I0174799	25-Sep-25	AA Carolina Events Inc.		12,474 Auxiliary Enterprise Funds	Travel - athletic teams	Football	Auxiliary Services
I0174800	25-Sep-25	First Team Sports		2,690.12 Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0174802	25-Sep-25	Intentional Ministry Marketing		245.25 Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0174804	25-Sep-25	University of Pecs		3,924 Unrestricted Funds	Travel - students	Global Scholars	Instruction
I0174805	25-Sep-25	Intentional Ministry Marketing		163.50 Auxiliary Enterprise Funds	Supplies - athletics	Weight Training	Auxiliary Services
I0174806	25-Sep-25	Intentional Ministry Marketing		152.60 Auxiliary Enterprise Funds	Supplies - athletics	Weight Training	Auxiliary Services
I0174807	25-Sep-25	Big Game Sports Inc		421.29 Auxiliary Enterprise Funds	Athletics small equipment	Football	Auxiliary Services
I0174808	25-Sep-25	US Dept of the Treasury		1,540.54 Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0174812	25-Sep-25	Citadel Employee/Student		817.50 Restricted Funds	Awards	School of Business Administration	Academic support
I0174814	25-Sep-25	Under Armour Inc.		75.91 Auxiliary Enterprise Funds	Supplies - athletics	Administrative Facilities	Auxiliary Services
I0174819	25-Sep-25	Under Armour Inc.		83.71 Auxiliary Enterprise Funds	Supplies - athletics	Administrative Facilities	Auxiliary Services
I0174820	25-Sep-25	Geraghty Tennis		1,163.68 Auxiliary Enterprise Funds	Athletics small equipment	Tennis	Auxiliary Services
I0174821	25-Sep-25	Geraghty Tennis		539.55 Auxiliary Enterprise Funds	Athletics small equipment	Tennis	Auxiliary Services
I0174822	25-Sep-25	Exterior Diagnostic Services Inc		115,986.62 Unexpended Plant Funds	Renovation - building exterior	Construction Management	Operation and maintenance of plant
I0174823	25-Sep-25	Exterior Diagnostic Services Inc		4,059.53 Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0174824	25-Sep-25	Exterior Building Services LLC		15,662 Unexpended Plant Funds	Renovation - building exterior	Physical Plant	Operation and maintenance of plant
I0174825	25-Sep-25	Exterior Building Services LLC		548.17 Unexpended Plant Funds	Retainages payable	Physical Plant	Operation and maintenance of plant
I0174834	25-Sep-25	Citadel Employee/Student		42.16 Auxiliary Enterprise Funds	Travel - athletic teams	Soccer - Womens	Auxiliary Services
I0174835	25-Sep-25	Citadel Employee/Student		47.15 Auxiliary Enterprise Funds	Supplies - other	Soccer - Womens	Auxiliary Services
I0174836	25-Sep-25	Citadel Employee/Student		389.52 Auxiliary Enterprise Funds	Travel - prospective athletes	Soccer - Womens	Auxiliary Services
I0174837	25-Sep-25	Citadel Employee/Student		14.75 Auxiliary Enterprise Funds	Supplies - food	Soccer - Womens	Auxiliary Services
I0174838	25-Sep-25	Intentional Ministry Marketing		152.60 Auxiliary Enterprise Funds	Supplies - athletics	Rifle	Auxiliary Services
I0174839	25-Sep-25	Intentional Ministry Marketing		156.96 Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0174840	25-Sep-25	Intentional Ministry Marketing		382.59 Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0174841	25-Sep-25	Intentional Ministry Marketing		137.34 Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0174842	25-Sep-25	Intentional Ministry Marketing		49.05 Auxiliary Enterprise Funds	Supplies - athletics	Weight Training	Auxiliary Services
I0174843	25-Sep-25	Supermarket Distributers of America		207.97 Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0174843	25-Sep-25	Supermarket Distributers of America		34.79 Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
I0174844	25-Sep-25	Supermarket Distributers of America		793.04 Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
I0174845	25-Sep-25	Supermarket Distributers of America		55.20 Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0174846	25-Sep-25	Citadel Employee/Student		76.30 Auxiliary Enterprise Funds	Travel - athletic teams	Football	Auxiliary Services
I0174847	25-Sep-25	Citadel Employee/Student		50 Auxiliary Enterprise Funds	Travel - meals out of state	Baseball Recruiting	Auxiliary Services
I0174847	25-Sep-25	Citadel Employee/Student		615.78 Auxiliary Enterprise Funds	Travel - POV out of state	Baseball Recruiting	Auxiliary Services
I0174847	25-Sep-25	Citadel Employee/Student		50 Auxiliary Enterprise Funds	Travel - meals out of state	Baseball Recruiting	Auxiliary Services

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I0174847	25-Sep-25	Citadel Employee/Student		278 Auxiliary Enterprise Funds	Travel - lodging out of state	Baseball Recruiting	Auxiliary Services
I0174847	25-Sep-25	Citadel Employee/Student		33.36 Auxiliary Enterprise Funds	Travel - lodging out of state	Baseball Recruiting	Auxiliary Services
I0174847	25-Sep-25	Citadel Employee/Student		25 Auxiliary Enterprise Funds	Travel - meals out of state	Baseball Recruiting	Auxiliary Services
I0174848	25-Sep-25	Citadel Employee/Student		897.93 Unrestricted Funds	Travel - lodging in-state	Admissions	Student services
I0174848	25-Sep-25	Citadel Employee/Student		98.73 Unrestricted Funds	Travel - lodging in-state	Admissions	Student services
I0174849	25-Sep-25	Citadel Employee/Student		22.96 Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0174849	25-Sep-25	Citadel Employee/Student		50 Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0174849	25-Sep-25	Citadel Employee/Student		50 Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0174849	25-Sep-25	Citadel Employee/Student		32.24 Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0174849	25-Sep-25	Citadel Employee/Student		50 Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0174849	25-Sep-25	Citadel Employee/Student		50 Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0174849	25-Sep-25	Citadel Employee/Student		23.58 Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0174849	25-Sep-25	Citadel Employee/Student		50 Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0174849	25-Sep-25	Citadel Employee/Student		31.74 Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0174849	25-Sep-25	Citadel Employee/Student		50 Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0174849	25-Sep-25	Citadel Employee/Student		50 Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0174849	25-Sep-25	Citadel Employee/Student		50 Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0174849	25-Sep-25	Citadel Employee/Student		50 Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0174849	25-Sep-25	Citadel Employee/Student		50 Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0174849	25-Sep-25	Citadel Employee/Student		30.23 Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0174849	25-Sep-25	Citadel Employee/Student		29.19 Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0174849	25-Sep-25	Citadel Employee/Student		50 Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0174849	25-Sep-25	Citadel Employee/Student		31.39 Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0174849	25-Sep-25	Citadel Employee/Student		10 Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0174849	25-Sep-25	Citadel Employee/Student		50 Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0174849	25-Sep-25	Citadel Employee/Student		29.22 Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0174849	25-Sep-25	Citadel Employee/Student		30.60 Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0174849	25-Sep-25	Citadel Employee/Student		24.16 Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0174850	25-Sep-25	Citadel Employee/Student		946.62 Unrestricted Funds	Travel - lodging out of state	Admissions	Student services
I0174851	25-Sep-25	Citadel Employee/Student		42 Unrestricted Funds	Travel - other out of state	School of Education	Public Service
I0174851	25-Sep-25	Citadel Employee/Student		275 Unrestricted Funds	Travel - lodging out of state	School of Education	Public Service
I0174851	25-Sep-25	Citadel Employee/Student		43.86 Unrestricted Funds	Travel - lodging out of state	School of Education	Public Service
I0174851	25-Sep-25	Citadel Employee/Student		50 Unrestricted Funds	Travel - meals out of state	School of Education	Public Service
I0174851	25-Sep-25	Citadel Employee/Student		50 Unrestricted Funds	Travel - meals out of state	School of Education	Public Service
I0174852	25-Sep-25	Citadel Employee/Student		52.01 Unrestricted Funds	Travel - POV in-state	Admissions	Student services
I0174852	25-Sep-25	Citadel Employee/Student		185.78 Unrestricted Funds	Travel - POV in-state	Admissions	Student services
I0174852	25-Sep-25	Citadel Employee/Student		21.45 Unrestricted Funds	Travel - POV in-state	Admissions	Student services
I0174852	25-Sep-25	Citadel Employee/Student		156.58 Unrestricted Funds	Travel - POV in-state	Admissions	Student services
I0174853	25-Sep-25	Intentional Ministry Marketing		174.40 Auxiliary Enterprise Funds	Supplies - athletics	Rifle	Auxiliary Services
I0174854	25-Sep-25	Intentional Ministry Marketing		239.80 Auxiliary Enterprise Funds	Supplies - athletics	Rifle	Auxiliary Services
I0174855	25-Sep-25	Intentional Ministry Marketing		283.40 Auxiliary Enterprise Funds	Supplies - athletics	Sports Medicine-Athletics	Auxiliary Services
I0174856	25-Sep-25	Intentional Ministry Marketing		109 Auxiliary Enterprise Funds	Supplies - athletics	Sports Medicine-Athletics	Auxiliary Services
I0174857	25-Sep-25	Intentional Ministry Marketing		49.05 Auxiliary Enterprise Funds	Supplies - athletics	Weight Training	Auxiliary Services
I0174858	25-Sep-25	Vanguard Industries East Inc		173.86 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0174859	25-Sep-25	Bottling Group LLC		976.90 Auxiliary Enterprise Funds	Supplies - food	Football	Auxiliary Services
I0174860	25-Sep-25	Vanguard Industries East Inc		370.60 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0174861	25-Sep-25	Vanguard Industries East Inc		413.60 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0174862	25-Sep-25	Vanguard Industries East Inc		187.26 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0174863	25-Sep-25	Vanguard Industries East Inc		191.35 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0174864	25-Sep-25	Compass Group USA, Inc.		476.36 Restricted Funds	Dining Services	Electrical Engineering	Instruction
I0174865	25-Sep-25	Compass Group USA, Inc.		623.35 Unrestricted Funds	Dining Services	Office of the President	Institutional support

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I0174866	25-Sep-25	Compass Group USA, Inc.	731.61	Restricted Funds	Dining Services	School of Engineering	Academic support
I0174866	25-Sep-25	Compass Group USA, Inc.	80.47	Restricted Funds	Dining Services	School of Engineering	Academic support
I0174867	25-Sep-25	Enterprise Holdings Inc	617.38	Unrestricted Funds	Travel - other in-state	Admissions	Student services
I0174868	25-Sep-25	Carolina Shred	196.48	Unrestricted Funds	Other contractual services	General Administration	Institutional support
I0174869	25-Sep-25	Nelnet Servicing, LLC dba ScholarNet	27,202.08	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0174870	25-Sep-25	Barnwell Whaley Patterson and Helms LLC	82,541.70	Unrestricted Funds	Attorney fees	VP of Finance	Institutional support
I0174871	25-Sep-25	SC Office of the State Auditor	1,046.32	Unrestricted Funds	Other professional fees	General Administration	Institutional support
I0174872	25-Sep-25	Citadel Employee/Student	248.50	Unrestricted Funds	Supplies - food	School of Business Administration	Instruction
I0174875	25-Sep-25	Breezy HVAC LLC	7,980	Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0174887	25-Sep-25	Dominion Energy South Carolina Inc	278,393.61	Unrestricted Funds	Electricity	Utilities (Commodity)	Operation and maintenance of plant
I0174887	25-Sep-25	Dominion Energy South Carolina Inc	3,196.52	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0174888	25-Sep-25	Charleston Water System	71,560.30	Unrestricted Funds	Water	Utilities (Commodity)	Operation and maintenance of plant
I0174469	29-Sep-25	Healthcare Services Group Inc.	5,135.50	Unrestricted Funds	Custodial and maint services	Facilities-Working Capital	Operation and maintenance of plant
I0174864	29-Sep-25	Compass Group USA, Inc.	476.36	Restricted Funds	Dining Services	Electrical Engineering	Instruction
I0174865	29-Sep-25	Compass Group USA, Inc.	623.35	Unrestricted Funds	Dining Services	Office of the President	Institutional support
I0174866	29-Sep-25	Compass Group USA, Inc.	731.61	Restricted Funds	Dining Services	School of Engineering	Academic support
I0174866	29-Sep-25	Compass Group USA, Inc.	80.47	Restricted Funds	Dining Services	School of Engineering	Academic support
I0174886	29-Sep-25	Band B Oil Company Inc.	1,142.19	Unrestricted Funds	Supplies - other	Motor Pool	Operation and maintenance of plant