

The Citadel - The Military College of South Carolina

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The Citadel - The Military College of South Carolina

Transparency Report

REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0173281	04-Aug-25	Citadel Employee/Student		116 Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0173281	04-Aug-25	Citadel Employee/Student		116 Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0173281	04-Aug-25	Citadel Employee/Student		116 Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0173281	04-Aug-25	Citadel Employee/Student		116 Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0173281	04-Aug-25	Citadel Employee/Student		116 Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0173281	04-Aug-25	Citadel Employee/Student		116 Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0173282	04-Aug-25	Citadel Employee/Student		475 Unrestricted Funds	Travel - registration out of state	Chemistry	Institutional support
I0173282	04-Aug-25	Citadel Employee/Student		17 Unrestricted Funds	Travel - other out of state	Chemistry	Institutional support
I0173282	04-Aug-25	Citadel Employee/Student		91.28 Unrestricted Funds	Travel - lodging out of state	Chemistry	Institutional support
I0173282	04-Aug-25	Citadel Employee/Student		676 Unrestricted Funds	Travel - lodging out of state	Chemistry	Institutional support
I0173282	04-Aug-25	Citadel Employee/Student		63.66 Unrestricted Funds	Travel - POV out of state	Chemistry	Institutional support
I0173282	04-Aug-25	Citadel Employee/Student		50 Unrestricted Funds	Travel - meals out of state	Chemistry	Institutional support
I0173282	04-Aug-25	Citadel Employee/Student		64.09 Unrestricted Funds	Travel - POV out of state	Chemistry	Institutional support
I0173282	04-Aug-25	Citadel Employee/Student		40 Unrestricted Funds	Travel - meals out of state	Chemistry	Institutional support
I0173282	04-Aug-25	Citadel Employee/Student		40 Unrestricted Funds	Travel - meals out of state	Chemistry	Institutional support
I0173282	04-Aug-25	Citadel Employee/Student		13.54 Unrestricted Funds	Travel - POV out of state	Chemistry	Institutional support
I0173282	04-Aug-25	Citadel Employee/Student		13.36 Unrestricted Funds	Travel - POV out of state	Chemistry	Institutional support
I0173282	04-Aug-25	Citadel Employee/Student		40 Unrestricted Funds	Travel - meals out of state	Chemistry	Institutional support
I0173282	04-Aug-25	Citadel Employee/Student		346.57 Unrestricted Funds	Travel - airfare out of state	Chemistry	Institutional support
I0173283	04-Aug-25	Citadel Employee/Student		31.98 Restricted Funds	Travel - other out of state	Leadership Studies	Research
I0173283	04-Aug-25	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	Leadership Studies	Research
I0173283	04-Aug-25	Citadel Employee/Student		1,134.51 Restricted Funds	Travel - lodging out of state	Leadership Studies	Research
I0173283	04-Aug-25	Citadel Employee/Student		41.36 Restricted Funds	Travel - other out of state	Leadership Studies	Research
I0173283	04-Aug-25	Citadel Employee/Student		25 Restricted Funds	Travel - meals out of state	Leadership Studies	Research
I0173283	04-Aug-25	Citadel Employee/Student		52 Restricted Funds	Travel - other out of state	Leadership Studies	Research
I0173283	04-Aug-25	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	Leadership Studies	Research
I0173285	04-Aug-25	Citadel Employee/Student		17.76 Unrestricted Funds	Travel - other out of state	Student Business Services	Institutional support
I0173285	04-Aug-25	Citadel Employee/Student		25 Unrestricted Funds	Travel - meals out of state	Student Business Services	Institutional support
I0173285	04-Aug-25	Citadel Employee/Student		35 Unrestricted Funds	Travel - other out of state	Student Business Services	Institutional support
I0173285	04-Aug-25	Citadel Employee/Student		25 Unrestricted Funds	Travel - meals out of state	Student Business Services	Institutional support
I0173285	04-Aug-25	Citadel Employee/Student		25 Unrestricted Funds	Travel - meals out of state	Student Business Services	Institutional support
I0173285	04-Aug-25	Citadel Employee/Student		25 Unrestricted Funds	Travel - meals out of state	Student Business Services	Institutional support
I0173285	04-Aug-25	Citadel Employee/Student		22.68 Unrestricted Funds	Travel - other out of state	Student Business Services	Institutional support
I0173285	04-Aug-25	Citadel Employee/Student		159.90 Unrestricted Funds	Travel - lodging out of state	Student Business Services	Institutional support
I0173285	04-Aug-25	Citadel Employee/Student		995 Unrestricted Funds	Travel - lodging out of state	Student Business Services	Institutional support
I0173285	04-Aug-25	Citadel Employee/Student		25 Unrestricted Funds	Travel - meals out of state	Student Business Services	Institutional support
I0173285	04-Aug-25	Citadel Employee/Student		35 Unrestricted Funds	Travel - other out of state	Student Business Services	Institutional support
I0173292	04-Aug-25	Citadel Employee/Student		800 Restricted Funds	Other contractual services	School of Education	Research
I0173298	04-Aug-25	Citadel Employee/Student		800 Restricted Funds	Other contractual services	School of Education	Research
I0173299	04-Aug-25	Citadel Employee/Student		800 Restricted Funds	Other contractual services	School of Education	Research
I0172512	05-Aug-25	Texon II		1,784.38 Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0172532	05-Aug-25	Under Armour Inc.		353.50 Auxiliary Enterprise Funds	Supplies - athletics	Soccer - Womens	Auxiliary Services
I0172534	05-Aug-25	Under Armour Inc.		400.34 Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0172540	05-Aug-25	Under Armour Inc.		1,853.80 Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0172566	05-Aug-25	Original Footwear LLC		1,390.50 Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0172608	05-Aug-25	Under Armour Inc.		4,853.29 Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0172615	05-Aug-25	Sign Source of Charleston, LLC		69.76 Unrestricted Funds	Other professional fees	Chemistry	Instruction
I0172635	05-Aug-25	Motorola Solutions, Inc		1,074.61 Unrestricted Funds	Maintenance contracts	Services Division	Operation and maintenance of plant
I0172638	05-Aug-25	ProQuest LLC		17,870.28 Unrestricted Funds	On line databases	Library	Academic support
I0172718	05-Aug-25	Unifirst Corporation		33.57 Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant

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I0172724	05-Aug-25	Follett Corporation Db	9,609.89	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0172725	05-Aug-25	Unifirst Corporation	61.99	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0172726	05-Aug-25	Unifirst Corporation	47	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0172727	05-Aug-25	Follett Corporation Db	7.31	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0172728	05-Aug-25	Unifirst Corporation	13.43	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0172753	05-Aug-25	Palmetto Surfacing Inc	1,860	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0172758	05-Aug-25	Under Armour Inc.	1,462.52	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0172760	05-Aug-25	Under Armour Inc.	195	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0172778	05-Aug-25	S and ME Inc	1,372.50	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0172779	05-Aug-25	S and ME Inc	2,635	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0172780	05-Aug-25	Young Office Environments Inc	21,947.55	Unexpended Plant Funds	Equipment-materials	Construction Management	Operation and maintenance of plant
I0172780	05-Aug-25	Young Office Environments Inc	5,800	Unexpended Plant Funds	Labor cost	Construction Management	Operation and maintenance of plant
I0172782	05-Aug-25	Young Office Environments Inc	3,868.50	Unexpended Plant Funds	Equipment-materials	Construction Management	Operation and maintenance of plant
I0172782	05-Aug-25	Young Office Environments Inc	925	Unexpended Plant Funds	Labor cost	Construction Management	Operation and maintenance of plant
I0172827	05-Aug-25	Data Network Solutions	1,937.49	Unexpended Plant Funds	Equipment-IT- under 5,000	Construction Management	Operation and maintenance of plant
I0172831	05-Aug-25	Marcum Wells, LLC	6,675	Restricted Funds	Other contractual services	Athletics Administration	Operation and maintenance of plant
I0172835	05-Aug-25	Apple Computer Inc	1,240.42	Restricted Funds	Laptops	Athletics Administration	Operation and maintenance of plant
I0172843	05-Aug-25	Omars Floorcovering of SC LLC	20,129.47	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0172852	05-Aug-25	Riverdog Moving, LLC	479.30	Unexpended Plant Funds	Labor cost	Construction Management	Operation and maintenance of plant
I0172865	05-Aug-25	Staffmark	397.65	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0172915	05-Aug-25	The Common Applcation, Inc.	2,500	Unrestricted Funds	Other contractual services	Admissions	Student services
I0173021	05-Aug-25	McMillan Pazdan Smith LLC	17,737.33	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0173049	05-Aug-25	Maxient LLC	6,350	Unrestricted Funds	Maint Contracts-IT software	ITS - Administrative Computing	Institutional support
I0173065	05-Aug-25	Medical University of South Carolina	101.73	Auxiliary Enterprise Funds	Physican fees	Director of Outbound Sales	Auxiliary Services
I0173087	05-Aug-25	Under Armour Inc.	7,109.97	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0173168	05-Aug-25	Marlow White	399	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0173168	05-Aug-25	Marlow White	15	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0173169	05-Aug-25	Marlow White	1,526	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0173169	05-Aug-25	Marlow White	60	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0173217	05-Aug-25	PASCAL	26,736	Unrestricted Funds	On line databases	Library	Academic support
I0173218	05-Aug-25	PASCAL	14,847.60	Unrestricted Funds	On line databases	Library	Academic support
I0173219	05-Aug-25	PASCAL	7,983.78	Unrestricted Funds	On line databases	Library	Academic support
I0173221	05-Aug-25	PASCAL	13,179.52	Unrestricted Funds	On line databases	Library	Academic support
I0173222	05-Aug-25	PASCAL	5,742	Unrestricted Funds	On line databases	Library	Academic support
I0173225	05-Aug-25	Hanover Uniform Co.	74,816	Auxiliary Enterprise Funds	Resale - uniforms	Tailor Shop	Auxiliary Services
I0173226	05-Aug-25	Hanover Uniform Co.	200,000	Auxiliary Enterprise Funds	Resale - uniforms	Tailor Shop	Auxiliary Services
I0173227	05-Aug-25	Hanover Uniform Co.	64,000	Auxiliary Enterprise Funds	Resale - uniforms	Tailor Shop	Auxiliary Services
I0173228	05-Aug-25	Hanover Uniform Co.	171,387	Auxiliary Enterprise Funds	Resale - uniforms	Tailor Shop	Auxiliary Services
I0173229	05-Aug-25	Hanover Uniform Co.	31,750	Auxiliary Enterprise Funds	Resale - uniforms	Tailor Shop	Auxiliary Services
I0173240	05-Aug-25	Citadel Petty Cash	112.08	Unrestricted Funds	Petty cash - supplies	Admissions	Student services
I0173240	05-Aug-25	Citadel Petty Cash	32.19	Unrestricted Funds	Petty cash - supplies	General Fund Revenue	Institutional support
I0173240	05-Aug-25	Citadel Petty Cash	144.38	Restricted Funds	Petty cash - supplies	School of Engineering	Academic support
I0173240	05-Aug-25	Citadel Petty Cash	106.93	Restricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I0173240	05-Aug-25	Citadel Petty Cash	82.95	Restricted Funds	Petty cash - supplies	Health and Human Performance	Research
I0173240	05-Aug-25	Citadel Petty Cash	42.50	Auxiliary Enterprise Funds	Petty cash - supplies	Employee Appreciation	Institutional support
I0173243	05-Aug-25	Data Network Solutions	72,162.22	Unrestricted Funds	Maint Contracts-IT hardware	ITS - Administrative Computing	Institutional support
I0173243	05-Aug-25	Data Network Solutions	27,497.10	Unrestricted Funds	Equipment - IT	ITS - Administrative Computing	Institutional support
I0173244	05-Aug-25	G & S Telecom Inc	228.90	Auxiliary Enterprise Funds	Other contractual services	Parking Operations	Auxiliary Services
I0173244	05-Aug-25	G & S Telecom Inc	38.15	Auxiliary Enterprise Funds	Supplies - data processing	Parking Operations	Auxiliary Services
I0173249	05-Aug-25	Follett Corporation Db	753.50	Restricted Funds	Football-Summer	Athletics Administration	Scholarships
I0173249	05-Aug-25	Follett Corporation Db	256.49	Restricted Funds	Basketball-Summer	Athletics Administration	Scholarships

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I0173249	05-Aug-25	Follett Corporation Dba Follett Higher Education Group, LLC	1,520.25	Restricted Funds	Athletic-Admin	Athletics Administration	Scholarships
I0173254	05-Aug-25	Citadel Employee/Student	337.89	Restricted Funds	Travel - students	Cyber and Computer Sciences	Research
I0173266	05-Aug-25	Supermarket Distributers of America	6,411.52	Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
I0173266	05-Aug-25	Supermarket Distributers of America	253.08	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0173266	05-Aug-25	Supermarket Distributers of America	450	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0173267	05-Aug-25	Supermarket Distributers of America	6,430.11	Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
I0173267	05-Aug-25	Supermarket Distributers of America	8,985.76	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0173267	05-Aug-25	Supermarket Distributers of America	1,350	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0173268	05-Aug-25	Supermarket Distributers of America	4,102.02	Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
I0173268	05-Aug-25	Supermarket Distributers of America	4,205.76	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0173268	05-Aug-25	Supermarket Distributers of America	900	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0173270	05-Aug-25	Tobacco Road Tees Inc	28,271.01	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0173271	05-Aug-25	Citadel Employee/Student	800	Restricted Funds	Other contractual services	School of Education	Research
I0173273	05-Aug-25	Citadel Employee/Student	800	Restricted Funds	Other contractual services	School of Education	Research
I0173274	05-Aug-25	Citadel Employee/Student	800	Restricted Funds	Other contractual services	School of Education	Research
I0173275	05-Aug-25	Citadel Employee/Student	800	Restricted Funds	Other contractual services	School of Education	Research
I0173276	05-Aug-25	Citadel Employee/Student	800	Restricted Funds	Other contractual services	School of Education	Research
I0173278	05-Aug-25	Citadel Employee/Student	800	Restricted Funds	Other contractual services	School of Education	Research
I0173286	05-Aug-25	Reddy Ice Corp	1,441.42	Auxiliary Enterprise Funds	Supplies - other	Football	Auxiliary Services
I0173287	05-Aug-25	Citadel Employee/Student	800	Restricted Funds	Other contractual services	School of Education	Research
I0173288	05-Aug-25	Reddy Ice Corp	592.09	Auxiliary Enterprise Funds	Supplies - other	Football	Auxiliary Services
I0173289	05-Aug-25	Citadel Employee/Student	800	Restricted Funds	Other contractual services	School of Education	Research
I0173291	05-Aug-25	Citadel Employee/Student	800	Restricted Funds	Other contractual services	School of Education	Research
I0173294	05-Aug-25	Citadel Employee/Student	800	Restricted Funds	Other contractual services	School of Education	Research
I0173296	05-Aug-25	Citadel Employee/Student	800	Restricted Funds	Other contractual services	School of Education	Research
I0173297	05-Aug-25	Citadel Employee/Student	800	Restricted Funds	Other contractual services	School of Education	Research
I0173300	05-Aug-25	A&T Telecom, LLC	52.59	Restricted Funds	Supplies - data processing	Electrical Engineering	Academic support
I0173300	05-Aug-25	A&T Telecom, LLC	355.89	Restricted Funds	Other contractual services	Electrical Engineering	Academic support
I0173301	05-Aug-25	Hai Zhou Xia	2,500	Auxiliary Enterprise Funds	Other contractual services	Laundromat	Auxiliary Services
I0173303	05-Aug-25	Century Glove Inc	111,303	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0173305	05-Aug-25	Varsity Brands Holding Co Inc	109,627	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0173307	05-Aug-25	Varsity Brands Holding Co Inc	117,067.50	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0173308	05-Aug-25	Egan Brothers Inc	12,275	Unrestricted Funds	Other contractual services	ITS - Administrative Computing	Institutional support
I0173309	05-Aug-25	Citadel Employee/Student	3,478.28	Restricted Funds	Other contractual services	Physics	Research
I0173311	05-Aug-25	Visual Teaching Technologies	833	Restricted Funds	Other contractual services	Physics	Research
I0173312	05-Aug-25	Visual Teaching Technologies	833	Restricted Funds	Other contractual services	Physics	Research
I0173313	05-Aug-25	Cintas Corporation	363.46	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0173314	05-Aug-25	Cintas Corporation	358.07	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0173315	05-Aug-25	Soil Consultants Inc	243.75	Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant
I0173318	05-Aug-25	Citadel Employee/Student	250	Auxiliary Enterprise Funds	Athletics officials and referees	Football	Auxiliary Services
I0173319	05-Aug-25	Schutt Sports, LLC	390.08	Auxiliary Enterprise Funds	Athletics small equipment	Football	Auxiliary Services
I0173320	05-Aug-25	AA Carolina Events Inc.	1,864	Auxiliary Enterprise Funds	Travel - athletic teams	Basketball	Auxiliary Services
I0173321	05-Aug-25	Access Portable Toilets Inc	99	Auxiliary Enterprise Funds	Other contractual services	Athletics Administration	Auxiliary Services
I0173322	05-Aug-25	Compass Group USA, Inc.	923.91	Restricted Funds	Dining Services	School of Engineering	Research
I0173325	05-Aug-25	Compass Group USA, Inc.	1,079.23	Restricted Funds	Dining Services	School of Engineering	Research
I0173327	05-Aug-25	Citadel Petty Cash	24.48	Auxiliary Enterprise Funds	Petty cash - supplies	Laundry and Dry Cleaning	Auxiliary Services
I0173327	05-Aug-25	Citadel Petty Cash	52.32	Restricted Funds	Petty cash - supplies	Planning & Assessment	Student services
I0173327	05-Aug-25	Citadel Petty Cash	17.99	Restricted Funds	Petty cash - supplies	Planning & Assessment	Student services
I0173327	05-Aug-25	Citadel Petty Cash	36.68	Unrestricted Funds	Petty cash - supplies	General Fund Revenue	Institutional support
I0173327	05-Aug-25	Citadel Petty Cash	70.71	Unrestricted Funds	Petty cash - supplies	Grants Office	Institutional support
I0173327	05-Aug-25	Citadel Petty Cash	46.06	Unrestricted Funds	Petty cash - supplies	General Fund Revenue	Institutional support

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I0173328	05-Aug-25	Vanguard Industries East Inc	7,600	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0173329	05-Aug-25	Vanguard Industries East Inc	4,820.40	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0173332	05-Aug-25	Data Network Solutions	95,088.17	Restricted Funds	Equipment-IT- under 5,000	Provost and Dean of the College	Instruction
I0173332	05-Aug-25	Data Network Solutions	74,416.66	Unrestricted Funds	Equipment-IT- under 5,000	ITS - Administrative Computing	Institutional support
I0173332	05-Aug-25	Data Network Solutions	11,948.33	Unrestricted Funds	Equipment-IT- under 5,000	ITS - Academic Computing	Academic support
I0173334	05-Aug-25	Citadel Employee/Student	32.60	Unrestricted Funds	Travel - other in-state	Electrical Engineering	Instruction
I0173335	05-Aug-25	Citadel Employee/Student	37.05	Unrestricted Funds	Travel - other foreign	Faculty-Led Study Abroad	Instruction
I0173335	05-Aug-25	Citadel Employee/Student	84.88	Unrestricted Funds	Travel - other foreign	Faculty-Led Study Abroad	Instruction
I0173335	05-Aug-25	Citadel Employee/Student	168.20	Unrestricted Funds	Travel - other foreign	Faculty-Led Study Abroad	Instruction
I0173340	05-Aug-25	Exterro, Inc.	3,488	Unrestricted Funds	Maint Contracts-IT software	ITS - Academic Computing	Academic support
I0173343	05-Aug-25	Kerr Roofing and Sheetmetal LLC	1,148	Unrestricted Funds	Other contractual services	Buildings Division	Operation and maintenance of plant
I0173345	05-Aug-25	Schutt Sports, LLC	2,906.25	Auxiliary Enterprise Funds	Athletics small equipment	Football	Auxiliary Services
I0173357	05-Aug-25	Presidio Holding Inc	103.52	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0173360	05-Aug-25	Presidio Holding Inc	380.12	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0173361	05-Aug-25	Presidio Holding Inc	173.90	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0173362	05-Aug-25	Presidio Holding Inc	163.41	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0173363	05-Aug-25	Presidio Holding Inc	195.90	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0173364	05-Aug-25	Presidio Holding Inc	90.56	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0173365	05-Aug-25	Presidio Holding Inc	5,092.39	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0173372	05-Aug-25	L & W Supply Corporation	6,638.10	Auxiliary Enterprise Funds	Supplies - other	Dining Hall	Auxiliary Services
I0173376	05-Aug-25	Compass Group USA, Inc.	615.59	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0173377	05-Aug-25	Compass Group USA, Inc.	1,743.81	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0173378	05-Aug-25	Compass Group USA, Inc.	5,294.63	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0173379	05-Aug-25	Compass Group USA, Inc.	1,307.40	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0173380	05-Aug-25	Compass Group USA, Inc.	1,777.15	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0173381	05-Aug-25	Compass Group USA, Inc.	4,095.84	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0173382	05-Aug-25	Compass Group USA, Inc.	188.78	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0173383	05-Aug-25	Compass Group USA, Inc.	2,124.40	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0173384	05-Aug-25	Compass Group USA, Inc.	508.81	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0173385	05-Aug-25	Compass Group USA, Inc.	615.59	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0173386	05-Aug-25	Compass Group USA, Inc.	1,900.16	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0173387	05-Aug-25	Compass Group USA, Inc.	4,844.16	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0173388	05-Aug-25	Compass Group USA, Inc.	1,900.16	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0173389	05-Aug-25	Compass Group USA, Inc.	2,080.40	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0173390	05-Aug-25	Compass Group USA, Inc.	1,781.40	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0173393	05-Aug-25	Compass Group USA, Inc.	5,796.46	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0173395	05-Aug-25	Compass Group USA, Inc.	8,114.01	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0173396	05-Aug-25	Compass Group USA, Inc.	436.19	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0173397	05-Aug-25	Compass Group USA, Inc.	2,638.60	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0173398	05-Aug-25	Compass Group USA, Inc.	21,763.10	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0173399	05-Aug-25	Compass Group USA, Inc.	2,639.64	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0173400	05-Aug-25	Compass Group USA, Inc.	159.50	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0173401	05-Aug-25	Compass Group USA, Inc.	130,974.47	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0173402	05-Aug-25	Citadel Employee/Student	280	Restricted Funds	Travel - airfare out of state	School of Humanities and Soc Sci	Institutional support
I0173402	05-Aug-25	Citadel Employee/Student	500	Restricted Funds	Travel - lodging out of state	School of Humanities and Soc Sci	Institutional support
I0173338	06-Aug-25	Citadel Employee/Student	800	Restricted Funds	Other contractual services	School of Education	Research
I0173349	06-Aug-25	Citadel Employee/Student	800	Restricted Funds	Other contractual services	School of Education	Research
I0173358	06-Aug-25	Citadel Employee/Student	800	Restricted Funds	Other contractual services	School of Education	Research
I0173373	06-Aug-25	Citadel Employee/Student	800	Restricted Funds	Other contractual services	School of Education	Research
I0173392	06-Aug-25	Citadel Employee/Student	800	Restricted Funds	Other contractual services	School of Education	Research
I0173394	06-Aug-25	Citadel Employee/Student	800	Restricted Funds	Other contractual services	School of Education	Research

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I0173405	06-Aug-25	35 North Painting LLC		1,272 Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0173409	06-Aug-25	Citadel Employee/Student		669.11 Restricted Funds	Travel - airfare foreign	School of Engineering	Academic support
I0173409	06-Aug-25	Citadel Employee/Student		555 Restricted Funds	Travel - meals foreign	School of Engineering	Academic support
I0173409	06-Aug-25	Citadel Employee/Student		36.35 Restricted Funds	Travel - POV foreign	School of Engineering	Academic support
I0173409	06-Aug-25	Citadel Employee/Student		128.76 Restricted Funds	Travel - other foreign	School of Engineering	Academic support
I0173414	06-Aug-25	Citadel Employee/Student		181.99 Auxiliary Enterprise Funds	Travel - airfare out of state	Volleyball - Womens	Auxiliary Services
I0173414	06-Aug-25	Citadel Employee/Student		251.50 Auxiliary Enterprise Funds	Travel - lodging out of state	Volleyball - Womens	Auxiliary Services
I0173414	06-Aug-25	Citadel Employee/Student		75 Auxiliary Enterprise Funds	Travel - meals out of state	Volleyball - Womens	Auxiliary Services
I0173414	06-Aug-25	Citadel Employee/Student		53 Auxiliary Enterprise Funds	Travel - other out of state	Volleyball - Womens	Auxiliary Services
I0173419	06-Aug-25	Citadel Employee/Student		516.37 Unrestricted Funds	Travel - airfare out of state	School of Humanities and Soc Sci	Institutional support
I0173419	06-Aug-25	Citadel Employee/Student		290 Unrestricted Funds	Travel - registration out of state	School of Humanities and Soc Sci	Institutional support
I0172557	07-Aug-25	Metro Elevator, Coastal Inc.		98,768.95 Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0172629	07-Aug-25	Sayre Enterprises Inc		377.50 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0172629	07-Aug-25	Sayre Enterprises Inc		5.85 Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0172691	07-Aug-25	FabriClean Supply of Carolina LP		291 Auxiliary Enterprise Funds	Supplies - other	Laundry and Dry Cleaning	Auxiliary Services
I0172704	07-Aug-25	Agile Sports Technologies Inc		6,405.62 Auxiliary Enterprise Funds	Dues and subscriptions	Volleyball - Womens	Auxiliary Services
I0172839	07-Aug-25	Young Office Environments Inc		65,400 Auxiliary Enterprise Funds	Supplies - other	Barracks	Auxiliary Services
I0173084	07-Aug-25	International Leadership Association		625 Unrestricted Funds	Dues and subscriptions	Krause Leadership	Institutional support
I0173106	07-Aug-25	DWG Inc Consulting Engineers		30,900 Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0173134	07-Aug-25	AT and T Mobility		1,667.84 Unrestricted Funds	Cellular phones	Telecommunications	Institutional support
I0173163	07-Aug-25	Nelson Printing Corporation		2,885.23 Unrestricted Funds	Printing	Publications	Student services
I0173190	07-Aug-25	Clark Powell Associates Inc		81,886.68 Unrestricted Funds	Audio Visual	ITS - Academic Computing	Academic support
I0173241	07-Aug-25	Citadel Employee/Student		3,750 Restricted Funds	Supplies - other	Athletics Administration	Operation and maintenance of plant
I0173251	07-Aug-25	Comcast Cable		134.10 Unrestricted Funds	Internet Access	ITS - Administrative Computing	Institutional support
I0173252	07-Aug-25	Comcast Cable		0 Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0173252	07-Aug-25	Comcast Cable		1,552.77 Unrestricted Funds	Telecom vendor expenses	General Administration	Institutional support
I0173333	07-Aug-25	Yankee Book Peddler, Inc.		5,200 Unrestricted Funds	On line databases	Library	Academic support
I0173336	07-Aug-25	Citadel Employee/Student		800 Restricted Funds	Other contractual services	School of Education	Research
I0173341	07-Aug-25	Citadel Employee/Student		800 Restricted Funds	Other contractual services	School of Education	Research
I0173344	07-Aug-25	Citadel Employee/Student		800 Restricted Funds	Other contractual services	School of Education	Research
I0173346	07-Aug-25	Citadel Employee/Student		800 Restricted Funds	Other contractual services	School of Education	Research
I0173359	07-Aug-25	Citadel Employee/Student		800 Restricted Funds	Other contractual services	School of Education	Research
I0173366	07-Aug-25	Citadel Employee/Student		800 Restricted Funds	Other contractual services	School of Education	Research
I0173369	07-Aug-25	Citadel Employee/Student		800 Restricted Funds	Other contractual services	School of Education	Research
I0173370	07-Aug-25	Citadel Employee/Student		800 Restricted Funds	Other contractual services	School of Education	Research
I0173371	07-Aug-25	Citadel Employee/Student		800 Restricted Funds	Other contractual services	School of Education	Research
I0173374	07-Aug-25	Citadel Employee/Student		800 Restricted Funds	Other contractual services	School of Education	Research
I0173403	07-Aug-25	Escal Institute of Advanced Technologies Inc		15,192 Restricted Funds	Other professional fees	Cyber and Computer Sciences	Research
I0173410	07-Aug-25	Carpenter Enterprises		2,022.92 Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0173417	07-Aug-25	Verizon Wireless		131.99 Unrestricted Funds	Cellular phones	Office of the President	Institutional support
I0173418	07-Aug-25	Thompson Construction Group Inc		3,528.95 Unrestricted Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I0173420	07-Aug-25	BAM Flooring Inc.		8,840 Auxiliary Enterprise Funds	Other contractual services	Administrative Facilities	Auxiliary Services
I0173421	07-Aug-25	Shenandoah Restorations, Inc.		31,654 Unexpended Plant Funds	Renovation - building exterior	Construction Management	Operation and maintenance of plant
I0173422	07-Aug-25	Shenandoah Restorations, Inc.		1,108 Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0173425	07-Aug-25	Thompson Construction Group Inc		1,796,437.04 Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0173426	07-Aug-25	Thompson Construction Group Inc		62,875.30 Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0173427	07-Aug-25	Exterior Diagnostic Services Inc		127,906.38 Unexpended Plant Funds	Renovation - building exterior	Construction Management	Operation and maintenance of plant
I0173428	07-Aug-25	Exterior Diagnostic Services Inc		4,476.72 Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0173429	07-Aug-25	Duke Commercial Construction LLC		75,622 Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0173430	07-Aug-25	Duke Commercial Construction LLC		2,646.77 Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0173431	07-Aug-25	United States Dept of Homeland Security		2,805 Restricted Funds	Other professional fees	Provost and Dean of the College	Academic support

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I0173433	07-Aug-25	K2 Scientific, LLC		7,630 Restricted Funds	Equipment - medical and scientific	Health and Human Performance	Research
I0173443	07-Aug-25	Citadel Employee/Student		1,254.27 Unrestricted Funds	Travel - students	Faculty-Led Study Abroad	Instruction
I0173444	07-Aug-25	Lockwood Riverfront Hotel LLC		1,169.64 Restricted Funds	Travel non-employee	Cyber and Computer Sciences	Research
I0173445	07-Aug-25	Supermarket Distributers of America		216 Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
I0173448	07-Aug-25	Citadel Employee/Student		800 Restricted Funds	Other contractual services	School of Education	Research
I0173449	07-Aug-25	Citadel Employee/Student		800 Restricted Funds	Other contractual services	School of Education	Research
I0173451	07-Aug-25	Citadel Employee/Student		800 Restricted Funds	Other contractual services	School of Education	Research
I0173452	07-Aug-25	Citadel Employee/Student		800 Restricted Funds	Other contractual services	School of Education	Research
I0173454	07-Aug-25	Landscape Pavers LLC		2,925 Auxiliary Enterprise Funds	Other contractual services	Parking Operations	Auxiliary Services
I0173455	07-Aug-25	Sunoco, LLC		2,849.78 Unrestricted Funds	Supplies - other	Motor Pool	Operation and maintenance of plant
I0173457	07-Aug-25	OnCore Golf Technology, Inc.		2,095.53 Restricted Funds	Athletics small equipment	Athletics Administration	Institutional support
I0173461	07-Aug-25	Citadel Employee/Student		800 Restricted Funds	Other contractual services	School of Education	Research
I0173462	07-Aug-25	Citadel Employee/Student		800 Restricted Funds	Other contractual services	School of Education	Research
I0173463	07-Aug-25	Citadel Employee/Student		800 Restricted Funds	Other contractual services	School of Education	Research
I0173464	07-Aug-25	Citadel Employee/Student		800 Restricted Funds	Other contractual services	School of Education	Research
I0173466	07-Aug-25	H.R. Allen, Inc.		8,076.55 Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant
I0173468	07-Aug-25	Citadel Employee/Student		800 Restricted Funds	Other contractual services	School of Education	Research
I0173469	07-Aug-25	H.R. Allen, Inc.		282.68 Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0173470	07-Aug-25	SEGRA		10,250.50 Unrestricted Funds	Internet Access	ITS - Academic Computing	Academic support
I0173471	07-Aug-25	Citadel Employee/Student		800 Restricted Funds	Other contractual services	School of Education	Research
I0173472	07-Aug-25	Citadel Employee/Student		1,050 Unrestricted Funds	Other professional fees	School of Engineering	Institutional support
I0173473	07-Aug-25	Citadel Employee/Student		800 Restricted Funds	Other contractual services	School of Education	Research
I0173474	07-Aug-25	Citadel Employee/Student		800 Restricted Funds	Other contractual services	School of Education	Research
I0173475	07-Aug-25	Citadel Employee/Student		800 Restricted Funds	Other contractual services	School of Education	Research
I0173476	07-Aug-25	Citadel Employee/Student		800 Restricted Funds	Other contractual services	School of Education	Research
I0173477	07-Aug-25	Citadel Employee/Student		800 Restricted Funds	Other contractual services	School of Education	Research
I0173478	07-Aug-25	Citadel Employee/Student		800 Restricted Funds	Other contractual services	School of Education	Research
I0173479	07-Aug-25	Citadel Employee/Student		800 Restricted Funds	Other contractual services	School of Education	Research
I0173483	07-Aug-25	Zones Inc		63.54 Unrestricted Funds	Software license fee	School of Science and Mathematics	Academic support
I0173485	07-Aug-25	SEGRA		12,729.05 Unrestricted Funds	Telecom vendor expenses	General Administration	Institutional support
I0173487	07-Aug-25	SEGRA		166.25 Unrestricted Funds	Telecom vendor expenses	General Administration	Institutional support
I0173493	07-Aug-25	Citadel Employee/Student		800 Restricted Funds	Other contractual services	School of Education	Research
I0173499	07-Aug-25	Wish LLC		72,000 Unrestricted Funds	Travel - students	Global Scholars	Instruction
I0172654	11-Aug-25	G and W Equipment Inc		573.98 Unrestricted Funds	Other professional fees	Grounds Division	Operation and maintenance of plant
I0173447	11-Aug-25	Citadel Employee/Student		327.78 Restricted Funds	Travel - students	Cyber and Computer Sciences	Research
I0173502	11-Aug-25	Citadel Employee/Student		63 Unrestricted Funds	Travel - other out of state	Planning & Assessment	Institutional support
I0173502	11-Aug-25	Citadel Employee/Student		40 Unrestricted Funds	Travel - meals out of state	Planning & Assessment	Institutional support
I0173502	11-Aug-25	Citadel Employee/Student		25 Unrestricted Funds	Travel - meals out of state	Planning & Assessment	Institutional support
I0173502	11-Aug-25	Citadel Employee/Student		209 Unrestricted Funds	Travel - lodging out of state	Planning & Assessment	Institutional support
I0173502	11-Aug-25	Citadel Employee/Student		209 Unrestricted Funds	Travel - lodging out of state	Planning & Assessment	Institutional support
I0173502	11-Aug-25	Citadel Employee/Student		209 Unrestricted Funds	Travel - lodging out of state	Planning & Assessment	Institutional support
I0173502	11-Aug-25	Citadel Employee/Student		209 Unrestricted Funds	Travel - lodging out of state	Planning & Assessment	Institutional support
I0173502	11-Aug-25	Citadel Employee/Student		36.92 Unrestricted Funds	Travel - lodging out of state	Planning & Assessment	Institutional support
I0173502	11-Aug-25	Citadel Employee/Student		36.92 Unrestricted Funds	Travel - lodging out of state	Planning & Assessment	Institutional support
I0173502	11-Aug-25	Citadel Employee/Student		36.92 Unrestricted Funds	Travel - lodging out of state	Planning & Assessment	Institutional support
I0173502	11-Aug-25	Citadel Employee/Student		36.92 Unrestricted Funds	Travel - lodging out of state	Planning & Assessment	Institutional support
I0173502	11-Aug-25	Citadel Employee/Student		36.92 Unrestricted Funds	Travel - lodging out of state	Planning & Assessment	Institutional support
I0173502	11-Aug-25	Citadel Employee/Student		10.63 Unrestricted Funds	Travel - other out of state	Planning & Assessment	Institutional support
I0173502	11-Aug-25	Citadel Employee/Student		40 Unrestricted Funds	Travel - meals out of state	Planning & Assessment	Institutional support
I0173502	11-Aug-25	Citadel Employee/Student		40 Unrestricted Funds	Travel - meals out of state	Planning & Assessment	Institutional support
I0173502	11-Aug-25	Citadel Employee/Student		40 Unrestricted Funds	Travel - meals out of state	Planning & Assessment	Institutional support
I0173509	11-Aug-25	Citadel Employee/Student		800 Restricted Funds	Other contractual services	School of Education	Research

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I0173511	11-Aug-25	Citadel Employee/Student		389 Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0172623	12-Aug-25	Under Armour Inc.		304.09 Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0172631	12-Aug-25	Under Armour Inc.		62.39 Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0172632	12-Aug-25	Under Armour Inc.		494.40 Auxiliary Enterprise Funds	Supplies - athletics	Soccer - Womens	Auxiliary Services
I0172712	12-Aug-25	Riddell All American Sports Corp		11,405.04 Auxiliary Enterprise Funds	Athletics small equipment	Athletics Exempt Revenue	Auxiliary Services
I0172762	12-Aug-25	Under Armour Inc.		142.82 Auxiliary Enterprise Funds	Supplies - athletics	Rifle	Auxiliary Services
I0172836	12-Aug-25	Ellucian Company LP		2,658.33 Unrestricted Funds	Other contractual services	Admissions	Student services
I0172836	12-Aug-25	Ellucian Company LP		734.67 Unrestricted Funds	Other contractual services	Provost and Dean of the College	Institutional support
I0172888	12-Aug-25	Glanbia Performance Nutrition (NA) Inc		1,070.03 Restricted Funds	Supplies - food	Athletics Administration	Institutional support
I0172900	12-Aug-25	Unifirst Corporation		314.93 Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0172901	12-Aug-25	Unifirst Corporation		204.44 Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0172902	12-Aug-25	Unifirst Corporation		586.56 Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0172903	12-Aug-25	Unifirst Corporation		101.85 Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0172909	12-Aug-25	Under Armour Inc.		365.40 Auxiliary Enterprise Funds	Supplies - athletics	Rifle	Auxiliary Services
I0172941	12-Aug-25	Under Armour Inc.		1,448.64 Restricted Funds	Supplies - athletics	Athletics Administration	Operation and maintenance of plant
I0173005	12-Aug-25	Duncan-Parnell Inc		250 Auxiliary Enterprise Funds	Other contractual services	Asst. AD-Corp Sales & Sponsorships	Auxiliary Services
I0173006	12-Aug-25	Duncan-Parnell Inc		800 Auxiliary Enterprise Funds	Other contractual services	Asst. AD-Corp Sales & Sponsorships	Auxiliary Services
I0173008	12-Aug-25	Duncan-Parnell Inc		1,565.04 Auxiliary Enterprise Funds	Printing	Asst. AD-Corp Sales & Sponsorships	Auxiliary Services
I0173089	12-Aug-25	PASCAL		1,491.44 Unrestricted Funds	On line databases	Library	Academic support
I0173166	12-Aug-25	Capital Waste Services, LLC		429.86 Unrestricted Funds	Trash collection	Facilities-Working Capital	Operation and maintenance of plant
I0173207	12-Aug-25	Framing Concepts Inc		836.10 Unrestricted Funds	Supplies - other	Diplomas	Student services
I0173213	12-Aug-25	Camcor Inc		1,566.36 Unrestricted Funds	Equipment-IT- under 5,000	ITS - Academic Computing	Academic support
I0173269	12-Aug-25	Original Footwear LLC		370.80 Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0173413	12-Aug-25	Compass Group USA, Inc.		831.53 Unrestricted Funds	Dining Services	Online Education	Instruction
I0173415	12-Aug-25	Compass Group USA, Inc.		4,861.87 Unrestricted Funds	Dining Services	Associate Provost for Acad Affairs	Student services
I0173416	12-Aug-25	Compass Group USA, Inc.		142.36 Restricted Funds	Dining Services	Provost and Dean of the College	Academic support
I0173435	12-Aug-25	Under Armour Inc.		549.17 Auxiliary Enterprise Funds	Supplies - athletics	Golf - Womens	Auxiliary Services
I0173436	12-Aug-25	Under Armour Inc.		408.17 Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0173437	12-Aug-25	Under Armour Inc.		68.60 Auxiliary Enterprise Funds	Supplies - athletics	Volleyball - Womens	Auxiliary Services
I0173438	12-Aug-25	Under Armour Inc.		70.98 Auxiliary Enterprise Funds	Supplies - athletics	Volleyball - Womens	Auxiliary Services
I0173439	12-Aug-25	Under Armour Inc.		13 Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0173440	12-Aug-25	Under Armour Inc.		46.80 Auxiliary Enterprise Funds	Supplies - athletics	Volleyball - Womens	Auxiliary Services
I0173441	12-Aug-25	Under Armour Inc.		274.42 Auxiliary Enterprise Funds	Supplies - athletics	Volleyball - Womens	Auxiliary Services
I0173442	12-Aug-25	Under Armour Inc.		146.88 Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0173480	12-Aug-25	Under Armour Inc.		46.80 Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0173481	12-Aug-25	Under Armour Inc.		506.44 Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0173482	12-Aug-25	Under Armour Inc.		408.10 Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0173488	12-Aug-25	Under Armour Inc.		320.29 Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0173491	12-Aug-25	Compass Group USA, Inc.		59.50 Unrestricted Funds	Dining Services	Krause Leadership	Instruction
I0173492	12-Aug-25	Under Armour Inc.		1,260.86 Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0173497	12-Aug-25	Under Armour Inc.		1,146.48 Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0173501	12-Aug-25	Citadel Employee/Student		800 Restricted Funds	Other contractual services	School of Education	Research
I0173504	12-Aug-25	SMART Recycling US LLC		1,339 Auxiliary Enterprise Funds	Other contractual services	Dining Hall	Auxiliary Services
I0173505	12-Aug-25	Cintas Corporation		348.09 Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0173506	12-Aug-25	Cintas Corporation		348.36 Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0173507	12-Aug-25	Citadel Petty Cash		37 Auxiliary Enterprise Funds	Petty cash - supplies	VP of Finance	Auxiliary Services
I0173507	12-Aug-25	Citadel Petty Cash		46.88 Auxiliary Enterprise Funds	Petty cash - supplies	VP of Finance	Auxiliary Services
I0173507	12-Aug-25	Citadel Petty Cash		73.92 Auxiliary Enterprise Funds	Petty cash - supplies	VP of Finance	Auxiliary Services
I0173507	12-Aug-25	Citadel Petty Cash		18.17 Restricted Funds	Petty cash - supplies	School of Engineering	Research
I0173507	12-Aug-25	Citadel Petty Cash		112.94 Restricted Funds	Petty cash - supplies	School of Engineering	Research
I0173507	12-Aug-25	Citadel Petty Cash		28.54 Restricted Funds	Petty cash - supplies	School of Engineering	Research

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I0173507	12-Aug-25	Citadel Petty Cash	22.58	Auxiliary Enterprise Funds	Petty cash - supplies	Laundry and Dry Cleaning	Auxiliary Services
I0173508	12-Aug-25	Citadel Employee/Student	800	Restricted Funds	Other contractual services	School of Education	Research
I0173522	12-Aug-25	Reddy Ice Corp	379.76	Auxiliary Enterprise Funds	Supplies - other	Soccer - Womens	Auxiliary Services
I0173532	12-Aug-25	Professional Printers	7,287.84	Unrestricted Funds	Printing	Admissions	Student services
I0173534	12-Aug-25	Citadel Employee/Student	1,556.41	Unrestricted Funds	Travel - airfare foreign	Faculty-Led Study Abroad	Instruction
I0173534	12-Aug-25	Citadel Employee/Student	655	Unrestricted Funds	Travel - other foreign	Faculty-Led Study Abroad	Instruction
I0173534	12-Aug-25	Citadel Employee/Student	2,109	Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0173535	12-Aug-25	Citadel Employee/Student	50	Auxiliary Enterprise Funds	Travel - meals out of state	Baseball Recruiting	Auxiliary Services
I0173535	12-Aug-25	Citadel Employee/Student	50	Auxiliary Enterprise Funds	Travel - meals out of state	Baseball Recruiting	Auxiliary Services
I0173535	12-Aug-25	Citadel Employee/Student	80.25	Auxiliary Enterprise Funds	Travel - other out of state	Baseball Recruiting	Auxiliary Services
I0173535	12-Aug-25	Citadel Employee/Student	476.50	Auxiliary Enterprise Funds	Travel - POV out of state	Baseball Recruiting	Auxiliary Services
I0173535	12-Aug-25	Citadel Employee/Student	158.86	Auxiliary Enterprise Funds	Travel - lodging out of state	Baseball Recruiting	Auxiliary Services
I0173535	12-Aug-25	Citadel Employee/Student	27.24	Auxiliary Enterprise Funds	Travel - lodging out of state	Baseball Recruiting	Auxiliary Services
I0173536	12-Aug-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Mathematical Sciences	Research
I0173536	12-Aug-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Mathematical Sciences	Research
I0173536	12-Aug-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Mathematical Sciences	Research
I0173536	12-Aug-25	Citadel Employee/Student	22.90	Restricted Funds	Travel - other out of state	Mathematical Sciences	Research
I0173536	12-Aug-25	Citadel Employee/Student	194.24	Restricted Funds	Travel - lodging out of state	Mathematical Sciences	Research
I0173536	12-Aug-25	Citadel Employee/Student	1,100	Restricted Funds	Travel - lodging out of state	Mathematical Sciences	Research
I0173536	12-Aug-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Mathematical Sciences	Research
I0173537	12-Aug-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Nursing	Instruction
I0173537	12-Aug-25	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Nursing	Instruction
I0173537	12-Aug-25	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	Nursing	Instruction
I0173537	12-Aug-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Nursing	Instruction
I0173537	12-Aug-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Nursing	Instruction
I0173538	12-Aug-25	Citadel Employee/Student	139	Unrestricted Funds	Travel - lodging in-state	Commandant of Cadets	Student services
I0173538	12-Aug-25	Citadel Employee/Student	105.88	Unrestricted Funds	Travel - POV in-state	Commandant of Cadets	Student services
I0173544	12-Aug-25	CoachComm LLC	12,595	Auxiliary Enterprise Funds	Other contractual services	Athletics Exempt Revenue	Auxiliary Services
I0173547	12-Aug-25	FabricClean Supply of Carolina LP	895.42	Auxiliary Enterprise Funds	Supplies - other	Laundry and Dry Cleaning	Auxiliary Services
I0173548	12-Aug-25	Kamco Enterprises LLC	500	Auxiliary Enterprise Funds	Maintenance contracts	Dining Hall	Auxiliary Services
I0173549	12-Aug-25	Kamco Enterprises LLC	2,000	Auxiliary Enterprise Funds	Maintenance contracts	Dining Hall	Auxiliary Services
I0173550	12-Aug-25	First Student Inc	17,982	Unrestricted Funds	Travel - students	Commandant of Cadets	Student services
I0173551	12-Aug-25	Nova Engineering and Environmental, LLC	567.50	Unexpended Plant Funds	New construction	Construction Management	Operation and maintenance of plant
I0173552	12-Aug-25	Not Your Average Joe's	14,350	Auxiliary Enterprise Funds	Other contractual services	Readiness Center	Operation and maintenance of plant
I0173553	12-Aug-25	S and ME Inc	4,293.75	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0173554	12-Aug-25	Lyft, Inc.	42.49	Unrestricted Funds	Travel - students	Krause Leadership	Instruction
I0173555	12-Aug-25	AA Carolina Events Inc.	1,758.17	Auxiliary Enterprise Funds	Travel - athletic teams	Soccer - Womens	Auxiliary Services
I0173556	12-Aug-25	Compass Group USA, Inc.	1,082.25	Auxiliary Enterprise Funds	Dining Services	Football	Auxiliary Services
I0173557	12-Aug-25	Compass Group USA, Inc.	1,082.25	Auxiliary Enterprise Funds	Dining Services	Football	Auxiliary Services
I0173558	12-Aug-25	Compass Group USA, Inc.	1,082.25	Auxiliary Enterprise Funds	Dining Services	Football	Auxiliary Services
I0173559	12-Aug-25	Compass Group USA, Inc.	1,082.25	Auxiliary Enterprise Funds	Dining Services	Football	Auxiliary Services
I0173560	12-Aug-25	Compass Group USA, Inc.	1,082.25	Auxiliary Enterprise Funds	Dining Services	Football	Auxiliary Services
I0173561	12-Aug-25	Compass Group USA, Inc.	1,082.25	Auxiliary Enterprise Funds	Dining Services	Football	Auxiliary Services
I0173562	12-Aug-25	Compass Group USA, Inc.	1,082.25	Auxiliary Enterprise Funds	Dining Services	Football	Auxiliary Services
I0173563	12-Aug-25	DWG Inc Consulting Engineers	1,617	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0173564	12-Aug-25	Citadel Employee/Student	257.58	Unrestricted Funds	Travel - lodging out of state	VP of Finance	Institutional support
I0173564	12-Aug-25	Citadel Employee/Student	624.75	Unrestricted Funds	Other professional fees	VP of Finance	Institutional support
I0173565	12-Aug-25	Citadel Employee/Student	655.36	Restricted Funds	Travel - airfare out of state	Cyber and Computer Sciences	Research
I0173565	12-Aug-25	Citadel Employee/Student	913.32	Restricted Funds	Travel - other out of state	Cyber and Computer Sciences	Research
I0173565	12-Aug-25	Citadel Employee/Student	84	Restricted Funds	Travel - other out of state	Cyber and Computer Sciences	Research
I0173565	12-Aug-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research

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I0173565	12-Aug-25	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0173565	12-Aug-25	Citadel Employee/Student		573.60 Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Research
I0173565	12-Aug-25	Citadel Employee/Student		78.87 Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Research
I0173565	12-Aug-25	Citadel Employee/Student		40 Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0173565	12-Aug-25	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0173565	12-Aug-25	Citadel Employee/Student		13.75 Restricted Funds	Travel - other out of state	Cyber and Computer Sciences	Research
I0173566	12-Aug-25	Citadel Employee/Student		1,248.01 Restricted Funds	Travel - registration foreign	Cyber and Computer Sciences	Academic support
I0173568	12-Aug-25	Edisto Power Solutions, LLC		1,800 Unrestricted Funds	Repairs	Student Affairs and Academic Serv	Student services
I0173574	12-Aug-25	Softdocs		1,437.26 Unrestricted Funds	Maint Contracts-IT software	General Administration	Institutional support
I0173011	13-Aug-25	Weber Mechanical		293,735 Auxiliary Enterprise Funds	Equipment - other	Financial Services	Auxiliary Services
I0173011	13-Aug-25	Weber Mechanical		0 Auxiliary Enterprise Funds	Renovation - building exterior	Financial Services	Auxiliary Services
I0173224	13-Aug-25	Hanover Uniform Co.		71,960 Auxiliary Enterprise Funds	Resale - uniforms	Tailor Shop	Auxiliary Services
I0173317	13-Aug-25	Hanover Uniform Co.		18,963 Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0173331	13-Aug-25	Hanover Uniform Co.		22,932 Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0173450	13-Aug-25	Hanover Uniform Co.		318,500 Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0173453	13-Aug-25	Hanover Uniform Co.		154,350 Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0173467	13-Aug-25	Vanguard Industries East Inc		930 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0173498	13-Aug-25	Vanguard Industries East Inc		1,285,559.90 Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0173503	13-Aug-25	Hanover Uniform Co.		217,080 Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0173515	13-Aug-25	Vanguard Industries East Inc		2,340 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0173516	13-Aug-25	Vanguard Industries East Inc		47.65 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0173517	13-Aug-25	Vanguard Industries East Inc		6,848 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0173518	13-Aug-25	Vanguard Industries East Inc		1,815.20 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0173520	13-Aug-25	Vanguard Industries East Inc		77,513.80 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0173542	13-Aug-25	Supermarket Distributers of America		389.76 Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
I0173542	13-Aug-25	Supermarket Distributers of America		-13.04 Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
I0173575	13-Aug-25	Citadel Employee/Student		175.08 Auxiliary Enterprise Funds	Supplies - food	Volleyball - Womens	Auxiliary Services
I0173576	13-Aug-25	Citadel Employee/Student		58.60 Restricted Funds	Supplies - other	Athletics Administration	Operation and maintenance of plant
I0173577	13-Aug-25	Citadel Employee/Student		1,445 Restricted Funds	Supplies - other	Athletics Administration	Operation and maintenance of plant
I0173578	13-Aug-25	Citadel Employee/Student		245.25 Auxiliary Enterprise Funds	Supplies - athletics	Volleyball - Womens	Auxiliary Services
I0173581	13-Aug-25	Compass Group USA, Inc.		65,728.63 Auxiliary Enterprise Funds	Dining Services	Misc Event Management	Auxiliary Services
I0173581	13-Aug-25	Compass Group USA, Inc.		65,728.63 Auxiliary Enterprise Funds	Dining Services	Misc Event Management	Auxiliary Services
I0173592	13-Aug-25	Citadel Employee/Student		764.70 Restricted Funds	Travel - airfare foreign	School of Engineering	Academic support
I0173592	13-Aug-25	Citadel Employee/Student		764.70 Restricted Funds	Travel - airfare foreign	School of Engineering	Academic support
I0173592	13-Aug-25	Citadel Employee/Student		87.87 Restricted Funds	Travel - other foreign	School of Engineering	Academic support
I0173592	13-Aug-25	Citadel Employee/Student		87.87 Restricted Funds	Travel - other foreign	School of Engineering	Academic support
I0173592	13-Aug-25	Citadel Employee/Student		1,010 Restricted Funds	Travel - registration foreign	School of Engineering	Academic support
I0173592	13-Aug-25	Citadel Employee/Student		1,010 Restricted Funds	Travel - registration foreign	School of Engineering	Academic support
I0173592	13-Aug-25	Citadel Employee/Student		1,247.37 Restricted Funds	Travel - lodging foreign	School of Engineering	Academic support
I0173592	13-Aug-25	Citadel Employee/Student		1,247.37 Restricted Funds	Travel - lodging foreign	School of Engineering	Academic support
I0173592	13-Aug-25	Citadel Employee/Student		663 Restricted Funds	Travel - meals foreign	School of Engineering	Academic support
I0173592	13-Aug-25	Citadel Employee/Student		663 Restricted Funds	Travel - meals foreign	School of Engineering	Academic support
I0173595	13-Aug-25	Compass Group USA, Inc.		85.41 Auxiliary Enterprise Funds	Accts Payable - Sodexo	Citadel Canteen	Auxiliary Services
I0173595	13-Aug-25	Compass Group USA, Inc.		85.41 Auxiliary Enterprise Funds	Accts Payable - Sodexo	Citadel Canteen	Auxiliary Services
I0173596	13-Aug-25	Compass Group USA, Inc.		25.47 Auxiliary Enterprise Funds	Accts Payable - Sodexo	Citadel Canteen	Auxiliary Services
I0173596	13-Aug-25	Compass Group USA, Inc.		25.47 Auxiliary Enterprise Funds	Accts Payable - Sodexo	Citadel Canteen	Auxiliary Services
I0173599	13-Aug-25	Compass Group USA, Inc.		1,079.23 Restricted Funds	Dining Services	School of Engineering	Research
I0173599	13-Aug-25	Compass Group USA, Inc.		1,079.23 Restricted Funds	Dining Services	School of Engineering	Research
I0173600	13-Aug-25	Compass Group USA, Inc.		1,154.40 Auxiliary Enterprise Funds	Dining Services	Football	Auxiliary Services
I0173600	13-Aug-25	Compass Group USA, Inc.		1,154.40 Auxiliary Enterprise Funds	Dining Services	Football	Auxiliary Services
I0173601	13-Aug-25	Compass Group USA, Inc.		437.03 Restricted Funds	Dining Services	Electrical Engineering	Instruction

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I0173601	13-Aug-25	Compass Group USA, Inc.	437.03	Restricted Funds	Dining Services	Electrical Engineering	Instruction
I0173602	13-Aug-25	Compass Group USA, Inc.	690.98	Unrestricted Funds	Dining Services	Student Affairs and Academic Serv	Academic support
I0173602	13-Aug-25	Compass Group USA, Inc.	690.98	Unrestricted Funds	Dining Services	Student Affairs and Academic Serv	Academic support
I0173603	13-Aug-25	Compass Group USA, Inc.	70.60	Unrestricted Funds	Dining Services	Student Affairs and Academic Serv	Academic support
I0173603	13-Aug-25	Compass Group USA, Inc.	70.60	Unrestricted Funds	Dining Services	Student Affairs and Academic Serv	Academic support
I0173604	13-Aug-25	Compass Group USA, Inc.	1,079.23	Restricted Funds	Dining Services	School of Engineering	Research
I0173604	13-Aug-25	Compass Group USA, Inc.	1,079.23	Restricted Funds	Dining Services	School of Engineering	Research
I0173605	13-Aug-25	Compass Group USA, Inc.	695.36	Restricted Funds	Dining Services	School of Science and Mathematics	Academic support
I0173605	13-Aug-25	Compass Group USA, Inc.	695.36	Restricted Funds	Dining Services	School of Science and Mathematics	Academic support
I0173606	13-Aug-25	Compass Group USA, Inc.	856.42	Restricted Funds	Dining Services	School of Science and Mathematics	Academic support
I0173606	13-Aug-25	Compass Group USA, Inc.	856.42	Restricted Funds	Dining Services	School of Science and Mathematics	Academic support
I0173607	13-Aug-25	Compass Group USA, Inc.	981.55	Restricted Funds	Dining Services	School of Engineering	Research
I0173607	13-Aug-25	Compass Group USA, Inc.	981.55	Restricted Funds	Dining Services	School of Engineering	Research
I0173608	13-Aug-25	Compass Group USA, Inc.	1,082.25	Auxiliary Enterprise Funds	Dining Services	Football	Auxiliary Services
I0173608	13-Aug-25	Compass Group USA, Inc.	1,082.25	Auxiliary Enterprise Funds	Dining Services	Football	Auxiliary Services
I0173616	13-Aug-25	Citadel Employee/Student	32.33	Restricted Funds	Travel - POV in-state	School of Education	Public Service
I0173616	13-Aug-25	Citadel Employee/Student	32.33	Restricted Funds	Travel - POV in-state	School of Education	Public Service
I0172641	14-Aug-25	OCLC	99.10	Unrestricted Funds	On line databases	Library	Academic support
I0172937	14-Aug-25	Under Armour Inc.	2,024.50	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0173011	14-Aug-25	Weber Mechanical	293,735	Auxiliary Enterprise Funds	Equipment - other	Financial Services	Auxiliary Services
I0173011	14-Aug-25	Weber Mechanical	0	Auxiliary Enterprise Funds	Renovation - building exterior	Financial Services	Auxiliary Services
I0173012	14-Aug-25	The Common Application, Inc.	44.30	Unrestricted Funds	Other contractual services	Admissions	Student services
I0173018	14-Aug-25	The Teneo Group	46,288.08	Unrestricted Funds	Maint Contracts-IT software	ITS - Administrative Computing	Institutional support
I0173033	14-Aug-25	Citadel Employee/Student	800	Restricted Funds	Other contractual services	School of Education	Research
I0173105	14-Aug-25	Industrial Compressor Solutions, INC.	6,650	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0173224	14-Aug-25	Hanover Uniform Co.	71,960	Auxiliary Enterprise Funds	Resale - uniforms	Tailor Shop	Auxiliary Services
I0173293	14-Aug-25	Data Network Solutions	27,763.29	Restricted Funds	Equipment-IT- under 5,000	Provost and Dean of the College	Instruction
I0173293	14-Aug-25	Data Network Solutions	21,727.75	Unrestricted Funds	Equipment-IT- under 5,000	ITS - Administrative Computing	Institutional support
I0173293	14-Aug-25	Data Network Solutions	3,488.60	Unrestricted Funds	Equipment-IT- under 5,000	ITS - Academic Computing	Academic support
I0173317	14-Aug-25	Hanover Uniform Co.	18,963	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0173331	14-Aug-25	Hanover Uniform Co.	22,932	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0173373	14-Aug-25	Citadel Employee/Student	800	Restricted Funds	Other contractual services	School of Education	Research
I0173450	14-Aug-25	Hanover Uniform Co.	318,500	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0173453	14-Aug-25	Hanover Uniform Co.	154,350	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0173467	14-Aug-25	Vanguard Industries East Inc	930	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0173498	14-Aug-25	Vanguard Industries East Inc	1,285,559.90	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0173503	14-Aug-25	Hanover Uniform Co.	217,080	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0173515	14-Aug-25	Vanguard Industries East Inc	2,340	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0173516	14-Aug-25	Vanguard Industries East Inc	47.65	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0173517	14-Aug-25	Vanguard Industries East Inc	6,848	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0173518	14-Aug-25	Vanguard Industries East Inc	1,815.20	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0173520	14-Aug-25	Vanguard Industries East Inc	77,513.80	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0173533	14-Aug-25	Terra Education Inc.	288	Auxiliary Enterprise Funds	Travel - athletic teams	Basketball	Auxiliary Services
I0173542	14-Aug-25	Supermarket Distributers of America	389.76	Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
I0173542	14-Aug-25	Supermarket Distributers of America	-13.04	Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
I0173575	14-Aug-25	Citadel Employee/Student	175.08	Auxiliary Enterprise Funds	Supplies - food	Volleyball - Womens	Auxiliary Services
I0173576	14-Aug-25	Citadel Employee/Student	58.60	Restricted Funds	Supplies - other	Athletics Administration	Operation and maintenance of plant
I0173577	14-Aug-25	Citadel Employee/Student	1,445	Restricted Funds	Supplies - other	Athletics Administration	Operation and maintenance of plant
I0173578	14-Aug-25	Citadel Employee/Student	245.25	Auxiliary Enterprise Funds	Supplies - athletics	Volleyball - Womens	Auxiliary Services
I0173582	14-Aug-25	Citadel Employee/Student	65	Restricted Funds	Travel - other out of state	Cyber and Computer Sciences	Research
I0173582	14-Aug-25	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research

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I0173582	14-Aug-25	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0173582	14-Aug-25	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0173582	14-Aug-25	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0173582	14-Aug-25	Citadel Employee/Student		40 Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0173582	14-Aug-25	Citadel Employee/Student		79.38 Restricted Funds	Travel - other out of state	Cyber and Computer Sciences	Research
I0173584	14-Aug-25	Not Your Average Joe's		695.61 Unrestricted Funds	Other contractual services	Parade Ground Maintenance	Operation and maintenance of plant
I0173584	14-Aug-25	Not Your Average Joe's		695.61 Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
I0173586	14-Aug-25	Motorola Solutions, Inc		22,803.25 Unrestricted Funds	Other contractual services	Physical Plant Operations	Operation and maintenance of plant
I0173587	14-Aug-25	Alternative Roofing Solutions		1,025 Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0173588	14-Aug-25	Bath Fitter Group		5,650 Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0173589	14-Aug-25	Motorola Solutions, Inc		1,000.75 Unrestricted Funds	Maintenance contracts	Services Division	Operation and maintenance of plant
I0173609	14-Aug-25	Citadel Petty Cash		2,475 Restricted Funds	Petty cash - student travel	Cyber and Computer Sciences	Research
I0173610	14-Aug-25	Reads Moving Systems		2,172 Unexpended Plant Funds	Labor cost	Construction Management	Operation and maintenance of plant
I0173612	14-Aug-25	TCP Investments		9,100 Auxiliary Enterprise Funds	Other contractual services	Athletics Administration	Auxiliary Services
I0173613	14-Aug-25	Sphero, Inc.		15,359.89 Restricted Funds	Supplies - educational	Cyber and Computer Sciences	Research
I0173618	14-Aug-25	Citadel Employee/Student		216.33 Restricted Funds	Travel - students	Cyber and Computer Sciences	Research
I0173619	14-Aug-25	Citadel Employee/Student		28.92 Restricted Funds	Travel - students	Cyber and Computer Sciences	Research
I0173620	14-Aug-25	Citadel Employee/Student		58.16 Restricted Funds	Travel - students	Cyber and Computer Sciences	Research
I0173621	14-Aug-25	Citadel Employee/Student		20.86 Restricted Funds	Travel - students	Cyber and Computer Sciences	Research
I0173622	14-Aug-25	Citadel Employee/Student		673.40 Restricted Funds	Travel - students	Cyber and Computer Sciences	Research
I0173623	14-Aug-25	Citadel Employee/Student		30.54 Restricted Funds	Travel - students	Cyber and Computer Sciences	Research
I0173624	14-Aug-25	Citadel Employee/Student		37.30 Restricted Funds	Travel - students	Cyber and Computer Sciences	Research
I0173625	14-Aug-25	Citadel Employee/Student		88.62 Restricted Funds	Travel - students	Cyber and Computer Sciences	Research
I0173626	14-Aug-25	South Carolina State Disbursement Unit		410.38 Unrestricted Funds	SC Child Support - EE		
I0173627	14-Aug-25	Child Support Clearinghouse		409 Unrestricted Funds	Non-SC Child Support - EE		
I0173630	14-Aug-25	Citadel Employee/Student		389.96 Auxiliary Enterprise Funds	Athletics small equipment	Volleyball - Womens	Auxiliary Services
I0173631	14-Aug-25	Citadel Employee/Student		36.77 Auxiliary Enterprise Funds	Supplies - food	Soccer - Womens	Auxiliary Services
I0173632	14-Aug-25	Citadel Employee/Student		374 Auxiliary Enterprise Funds	Supplies - other	Soccer - Womens	Auxiliary Services
I0173633	14-Aug-25	Citadel Employee/Student		97.55 Auxiliary Enterprise Funds	Supplies - other	Soccer - Womens	Auxiliary Services
I0173634	14-Aug-25	Citadel Employee/Student		665.33 Auxiliary Enterprise Funds	Supplies - athletics	Volleyball - Womens	Auxiliary Services
I0173635	14-Aug-25	Citadel Employee/Student		987.84 Auxiliary Enterprise Funds	Supplies - other	Athletics Administration	Auxiliary Services
I0173636	14-Aug-25	Citadel Employee/Student		108.99 Restricted Funds	Supplies - maint and janitorial	Athletics Administration	Operation and maintenance of plant
I0173637	14-Aug-25	Citadel Employee/Student		70.69 Auxiliary Enterprise Funds	Supplies - office	Volleyball - Womens	Auxiliary Services
I0173638	14-Aug-25	Vanguard Industries East Inc		49,448 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0173639	14-Aug-25	EQ Industrial Services, Inc		9,353.40 Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0173640	14-Aug-25	EQ Industrial Services, Inc		752.58 Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0173641	14-Aug-25	CompTIA, Inc.		13,372.55 Restricted Funds	Supplies - educational	Cyber and Computer Sciences	Research
I0173642	14-Aug-25	CompTIA, Inc.		13,416.75 Restricted Funds	Supplies - educational	Cyber and Computer Sciences	Research
I0173643	14-Aug-25	CompTIA, Inc.		599 Restricted Funds	Supplies - educational	Cyber and Computer Sciences	Research
I0173644	14-Aug-25	Clemson University		4,754.02 Restricted Funds	Other contractual services	Civil and Environmental Engineering	Research
I0173645	14-Aug-25	Learfield Communications Inc		11,000 Auxiliary Enterprise Funds	Other contractual services	Athletics Exempt Revenue	Auxiliary Services
I0173646	14-Aug-25	Under Armour Inc.		4,579.29 Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0173647	14-Aug-25	Under Armour Inc.		2,934.78 Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0173648	14-Aug-25	Maryland Child Support Account		844 Unrestricted Funds	Non-SC Child Support - EE		
I0173649	14-Aug-25	Application Software, Inc		114.49 Unrestricted Funds	MoneyPlus Admin - EE		
I0173649	14-Aug-25	Application Software, Inc		3,471.99 Unrestricted Funds	MoneyPlus HSA - EE		
I0173649	14-Aug-25	Application Software, Inc		8,426.09 Unrestricted Funds	MoneyPlus MSA - EE		
I0173649	14-Aug-25	Application Software, Inc		1,776.49 Unrestricted Funds	MoneyPlus DCA - EE		
I0173650	14-Aug-25	Variable Annuity Life Ins Co		12,184.14 Unrestricted Funds	Corebridge ORP - EE - Staff		
I0173650	14-Aug-25	Variable Annuity Life Ins Co		3,266.45 Unrestricted Funds	Corebridge ORP - EE - Faculty		
I0173650	14-Aug-25	Variable Annuity Life Ins Co		6,768.96 Unrestricted Funds	Corebridge ORP - ER - Staff		

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I0173650	14-Aug-25	Variable Annuity Life Ins Co	1,814.71	Unrestricted Funds	Corebridge ORP - ER - Faculty		
I0173651	14-Aug-25	Hartford	13,022.22	Unrestricted Funds	Empower ORP - EE - STAFF		
I0173651	14-Aug-25	Hartford	5,528.36	Unrestricted Funds	Empower ORP - EE - Faculty		
I0173651	14-Aug-25	Hartford	7,234.57	Unrestricted Funds	Empower ORP - ER		
I0173651	14-Aug-25	Hartford	3,071.31	Unrestricted Funds	Empower ORP - ER - Faculty		
I0173652	14-Aug-25	TIAA-CREF as Agent for JPM	35,576.05	Unrestricted Funds	TiaaCref ORP - EE - Staff		
I0173652	14-Aug-25	TIAA-CREF as Agent for JPM	47,535.77	Unrestricted Funds	TiaaCref ORP - EE - Faculty		
I0173652	14-Aug-25	TIAA-CREF as Agent for JPM	19,764.54	Unrestricted Funds	TiaaCref ORP - ER - Staff		
I0173652	14-Aug-25	TIAA-CREF as Agent for JPM	26,408.78	Unrestricted Funds	TiaaCref ORP - ER - Faculty		
I0173653	14-Aug-25	Voya Institutional Trust Company	9,198.11	Unrestricted Funds	Voya ORP - EE - STAFF		
I0173653	14-Aug-25	Voya Institutional Trust Company	13,239.14	Unrestricted Funds	Voya ORP - EE - Faculty		
I0173653	14-Aug-25	Voya Institutional Trust Company	5,110.08	Unrestricted Funds	Voya ORP - ER - Staff		
I0173653	14-Aug-25	Voya Institutional Trust Company	7,355.08	Unrestricted Funds	Voya ORP - ER - Faculty		
I0173654	14-Aug-25	Variable Annuity Life Ins Co	1,290	Unrestricted Funds	Met Life 403b - EE		
I0173654	14-Aug-25	Variable Annuity Life Ins Co	6,063	Unrestricted Funds	TIAA-CREF 403b - EE		
I0173654	14-Aug-25	Variable Annuity Life Ins Co	3,270	Unrestricted Funds	Corebridge 403b - EE		
I0173655	14-Aug-25	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals in-state	Baseball Recruiting	Auxiliary Services
I0173655	14-Aug-25	Citadel Employee/Student	27	Auxiliary Enterprise Funds	Travel - meals in-state	Baseball Recruiting	Auxiliary Services
I0173655	14-Aug-25	Citadel Employee/Student	156.44	Auxiliary Enterprise Funds	Travel - POV in-state	Baseball Recruiting	Auxiliary Services
I0173655	14-Aug-25	Citadel Employee/Student	30	Auxiliary Enterprise Funds	Travel - registration in-state	Baseball Recruiting	Auxiliary Services
I0173656	14-Aug-25	SC Deferred Compensation Program	4,646.69	Unrestricted Funds	Empower 401k - EE		
I0173656	14-Aug-25	SC Deferred Compensation Program	8,328	Unrestricted Funds	Empower 457b - EE		
I0173656	14-Aug-25	SC Deferred Compensation Program	405	Unrestricted Funds	Empower Roth 401k - EE		
I0173656	14-Aug-25	SC Deferred Compensation Program	3,530.17	Unrestricted Funds	Empower Roth 457b - EE		
I0173656	14-Aug-25	SC Deferred Compensation Program	1,408.25	Unrestricted Funds	Empower 401k Loan - EE		
I0173656	14-Aug-25	SC Deferred Compensation Program	65.99	Unrestricted Funds	Empower 457b Loan - EE		
I0173657	14-Aug-25	SC Department of Revenue	138,519.33	Unrestricted Funds	SC STATE INCOME TAX - EE		
I0173658	14-Aug-25	IRS	189,420.17	Unrestricted Funds	FICA Tax - EE		
I0173658	14-Aug-25	IRS	44,885.60	Unrestricted Funds	Medicare Tax - EE		
I0173658	14-Aug-25	IRS	317.59	Unrestricted Funds	Medicare Additional Tax - EE		
I0173658	14-Aug-25	IRS	374,282.38	Unrestricted Funds	Federal Income Tax - EE		
I0173658	14-Aug-25	IRS	189,420.17	Unrestricted Funds	FICA Tax - ER		
I0173658	14-Aug-25	IRS	44,885.60	Unrestricted Funds	Medicare Tax - ER		
I0173659	14-Aug-25	SC Department of Revenue	1,313.75	Unrestricted Funds	Tax Levies - EE		
I0173660	14-Aug-25	SC Department of Employment and Workforce	255.92	Unrestricted Funds	Wage Garnishments - EE		
I0173661	14-Aug-25	Citadel Employee/Student	370.30	Restricted Funds	Travel - students	Cyber and Computer Sciences	Research
I0173662	14-Aug-25	Citadel Employee/Student	1,598.35	Unrestricted Funds	Travel - students	Faculty-Led Study Abroad	Instruction
I0172936	18-Aug-25	Carolina Shred	180.26	Unrestricted Funds	Other contractual services	General Administration	Institutional support
I0173617	18-Aug-25	Citadel Employee/Student	326.48	Restricted Funds	Travel - students	Cyber and Computer Sciences	Research
I0173663	18-Aug-25	Citadel Foundation	2,963.82	Auxiliary Enterprise Funds	Supplies - other	Skybox and Club Seats	Operation and maintenance of plant
I0173675	18-Aug-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0173675	18-Aug-25	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0173675	18-Aug-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0173675	18-Aug-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0173675	18-Aug-25	Citadel Employee/Student	51.88	Restricted Funds	Travel - other out of state	School of Engineering	Academic support
I0173678	18-Aug-25	Brink's Incorporated	1,738.77	Unrestricted Funds	Other contractual services	Student Business Services	Institutional support
I0173711	18-Aug-25	Citadel Employee/Student	39	Unrestricted Funds	Travel - students	Global Scholars	Student services
I0173715	18-Aug-25	Citadel Employee/Student	240.49	Restricted Funds	Supplies - food	Mathematical Sciences	Instruction
I0173721	18-Aug-25	Citadel Employee/Student	142.92	Unrestricted Funds	Travel - POV out of state	ITS - Administrative Computing	Institutional support
I0173721	18-Aug-25	Citadel Employee/Student	40	Unrestricted Funds	Travel - meals out of state	ITS - Administrative Computing	Institutional support
I0173721	18-Aug-25	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	ITS - Administrative Computing	Institutional support

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I0173721	18-Aug-25	Citadel Employee/Student		50 Unrestricted Funds	Travel - meals out of state	ITS - Administrative Computing	Institutional support
I0173721	18-Aug-25	Citadel Employee/Student	143.79	Unrestricted Funds	Travel - POV out of state	ITS - Administrative Computing	Institutional support
I0173721	18-Aug-25	Citadel Employee/Student		50 Unrestricted Funds	Travel - meals out of state	ITS - Administrative Computing	Institutional support
I0173721	18-Aug-25	Citadel Employee/Student	1,462.42	Unrestricted Funds	Travel - lodging out of state	ITS - Administrative Computing	Institutional support
I0173724	18-Aug-25	Citadel Employee/Student	54.24	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0173724	18-Aug-25	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0173724	18-Aug-25	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0173724	18-Aug-25	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0173724	18-Aug-25	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0173724	18-Aug-25	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0173725	18-Aug-25	Citadel Employee/Student	238.97	Unrestricted Funds	Travel - airfare out of state	Institutional Research	Academic support
I0173725	18-Aug-25	Citadel Employee/Student	39	Unrestricted Funds	Travel - other out of state	Institutional Research	Academic support
I0173725	18-Aug-25	Citadel Employee/Student	40.93	Unrestricted Funds	Travel - other out of state	Institutional Research	Academic support
I0173725	18-Aug-25	Citadel Employee/Student	33.34	Unrestricted Funds	Travel - lodging out of state	Institutional Research	Academic support
I0173725	18-Aug-25	Citadel Employee/Student	33.34	Unrestricted Funds	Travel - lodging out of state	Institutional Research	Academic support
I0173725	18-Aug-25	Citadel Employee/Student	209	Unrestricted Funds	Travel - lodging out of state	Institutional Research	Academic support
I0173725	18-Aug-25	Citadel Employee/Student	209	Unrestricted Funds	Travel - lodging out of state	Institutional Research	Academic support
I0173726	18-Aug-25	Citadel Employee/Student	1,220	Restricted Funds	Travel - airfare foreign	School of Business Administration	Instruction
I0173726	18-Aug-25	Citadel Employee/Student	1,870.80	Restricted Funds	Travel - registration foreign	School of Business Administration	Instruction
I0173735	18-Aug-25	Citadel Employee/Student	10	Restricted Funds	Travel - meals out of state	School of Business Administration	Academic support
I0173735	18-Aug-25	Citadel Employee/Student	608.08	Restricted Funds	Travel - lodging out of state	School of Business Administration	Academic support
I0173735	18-Aug-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Business Administration	Academic support
I0173735	18-Aug-25	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	School of Business Administration	Academic support
I0173735	18-Aug-25	Citadel Employee/Student	595	Restricted Funds	Travel - registration out of state	School of Business Administration	Academic support
I0173735	18-Aug-25	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	School of Business Administration	Academic support
I0173736	18-Aug-25	Compass Group USA, Inc.	358.31	Restricted Funds	Dining Services	Provost and Dean of the College	Student services
I0173737	18-Aug-25	Compass Group USA, Inc.	1,082.25	Auxiliary Enterprise Funds	Dining Services	Football	Auxiliary Services
I0173739	18-Aug-25	Compass Group USA, Inc.	331.12	Restricted Funds	Dining Services	Provost and Dean of the College	Student services
I0173740	18-Aug-25	Compass Group USA, Inc.	330.16	Auxiliary Enterprise Funds	Dining Services	Athletics Administration	Auxiliary Services
I0173741	18-Aug-25	Compass Group USA, Inc.	420.68	Auxiliary Enterprise Funds	Dining Services	Athletics Administration	Auxiliary Services
I0173742	18-Aug-25	Compass Group USA, Inc.	1,082.25	Auxiliary Enterprise Funds	Dining Services	Football	Auxiliary Services
I0173743	18-Aug-25	Compass Group USA, Inc.	157.91	Unrestricted Funds	Dining Services	General Fund Revenue	Institutional support
I0173744	18-Aug-25	Compass Group USA, Inc.	1,082.25	Auxiliary Enterprise Funds	Dining Services	Football	Auxiliary Services
I0173745	18-Aug-25	Compass Group USA, Inc.	558.82	Agency Funds	Dining Services	Alumni Affairs	Agency
I0173746	18-Aug-25	Compass Group USA, Inc.	91.38	Auxiliary Enterprise Funds	Dining Services	Football	Auxiliary Services
I0173747	18-Aug-25	Compass Group USA, Inc.	1,082.25	Auxiliary Enterprise Funds	Dining Services	Football	Auxiliary Services
I0173748	18-Aug-25	Compass Group USA, Inc.	1,082.25	Auxiliary Enterprise Funds	Dining Services	Football	Auxiliary Services
I0173749	18-Aug-25	Compass Group USA, Inc.	1,082.25	Auxiliary Enterprise Funds	Dining Services	Football	Auxiliary Services
I0173750	18-Aug-25	Compass Group USA, Inc.	2,928.09	Unrestricted Funds	Dining Services	Office of the President	Institutional support
I0173752	18-Aug-25	Compass Group USA, Inc.	1,082.25	Auxiliary Enterprise Funds	Dining Services	Football	Auxiliary Services
I0172639	19-Aug-25	OCLC	13,610.91	Unrestricted Funds	On line databases	Library	Academic support
I0172640	19-Aug-25	OCLC	18,446.20	Unrestricted Funds	On line databases	Library	Academic support
I0172655	19-Aug-25	Dell Marketing LP	48,000.01	Restricted Funds	Equipment-IT- under 5,000	Provost and Dean of the College	Instruction
I0172655	19-Aug-25	Dell Marketing LP	11,610.24	Restricted Funds	Equipment-IT- under 5,000	School of Engineering	Instruction
I0172655	19-Aug-25	Dell Marketing LP	11,610.30	Restricted Funds	Equipment-IT- under 5,000	School of Engineering	Instruction
I0172923	19-Aug-25	Under Armour Inc.	4,624.07	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0172924	19-Aug-25	Under Armour Inc.	2,836.53	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0173034	19-Aug-25	SCISOA	250	Auxiliary Enterprise Funds	Other contractual services	Soccer - Womens	Auxiliary Services
I0173051	19-Aug-25	City of Charleston	5,000	Auxiliary Enterprise Funds	Rental services	Parking Operations	Auxiliary Services
I0173060	19-Aug-25	Under Armour Inc.	1,647.87	Auxiliary Enterprise Funds	Supplies - athletics	Volleyball - Womens	Auxiliary Services
I0173079	19-Aug-25	Under Armour Inc.	138.60	Auxiliary Enterprise Funds	Supplies - athletics	Volleyball - Womens	Auxiliary Services

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I0173103	19-Aug-25	Alternative Staffing	2,183.37	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0173104	19-Aug-25	Industrial Compressor Solutions, INC.	1,240.45	Auxiliary Enterprise Funds	Repairs	Laundry and Dry Cleaning	Auxiliary Services
I0173208	19-Aug-25	Under Armour Inc.	3,965.56	Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0173210	19-Aug-25	Citadel Employee/Student	430.55	Restricted Funds	Supplies - other	Commandant of Cadets	Student services
I0173216	19-Aug-25	Software House Intl	2,153.02	Unrestricted Funds	Maint Contracts-IT software	ITS - Administrative Computing	Institutional support
I0173242	19-Aug-25	Department of Administration	2,677.64	Unrestricted Funds	Other contractual services	ITS - Administrative Computing	Institutional support
I0173253	19-Aug-25	Charleston Golf Cart Rentals	393.95	Restricted Funds	Other professional fees	Athletics Administration	Institutional support
I0173262	19-Aug-25	Original Footwear LLC	556.20	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0173404	19-Aug-25	Norix Group, Inc.	13,420.08	Auxiliary Enterprise Funds	Supplies - other	Infirmary	Auxiliary Services
I0173531	19-Aug-25	Healthcare Services Group Inc.	10,975	Unrestricted Funds	Custodial and maint services	Facilities-Working Capital	Operation and maintenance of plant
I0173579	19-Aug-25	Marlow White	424	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0173580	19-Aug-25	Marlow White	399	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0173591	19-Aug-25	Duncan-Parnell Inc	829.56	Auxiliary Enterprise Funds	Printing	Athletic Promotions	Auxiliary Services
I0173628	19-Aug-25	Marlow White	424	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0173629	19-Aug-25	Marlow White	424	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0173670	19-Aug-25	Citadel Employee/Student	1,799.12	Restricted Funds	Travel non-employee	Cyber and Computer Sciences	Research
I0173672	19-Aug-25	Satchel Construction LLC	6,600	Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0173673	19-Aug-25	Personal Care, Inc.	5,637.50	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0173676	19-Aug-25	Frazier Deeter, LLC	4,950	Unrestricted Funds	Other professional fees	VP of Operations	Institutional support
I0173684	19-Aug-25	JAC Services, LLC	1,675.71	Auxiliary Enterprise Funds	Maintenance contracts	Dining Hall	Auxiliary Services
I0173686	19-Aug-25	JAC Services, LLC	210	Auxiliary Enterprise Funds	Maintenance contracts	Dining Hall	Auxiliary Services
I0173687	19-Aug-25	JAC Services, LLC	525	Auxiliary Enterprise Funds	Maintenance contracts	Dining Hall	Auxiliary Services
I0173688	19-Aug-25	Citadel Employee/Student	2,000	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0173689	19-Aug-25	Citadel Employee/Student	2,000	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0173690	19-Aug-25	Citadel Employee/Student	2,000	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0173691	19-Aug-25	Citadel Employee/Student	2,000	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0173692	19-Aug-25	Citadel Employee/Student	2,000	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0173693	19-Aug-25	Citadel Employee/Student	2,000	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0173694	19-Aug-25	Citadel Employee/Student	2,000	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0173695	19-Aug-25	Citadel Employee/Student	2,000	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0173696	19-Aug-25	Citadel Employee/Student	2,000	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0173697	19-Aug-25	Citadel Employee/Student	2,000	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0173698	19-Aug-25	Citadel Employee/Student	2,000	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0173699	19-Aug-25	Citadel Employee/Student	2,000	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0173700	19-Aug-25	Citadel Employee/Student	2,000	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0173701	19-Aug-25	Citadel Employee/Student	2,000	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0173702	19-Aug-25	Citadel Employee/Student	2,000	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0173703	19-Aug-25	Citadel Employee/Student	2,000	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0173704	19-Aug-25	Citadel Employee/Student	2,000	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0173705	19-Aug-25	Citadel Employee/Student	2,000	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0173706	19-Aug-25	Citadel Employee/Student	240	Restricted Funds	Travel - students	Cyber and Computer Sciences	Research
I0173707	19-Aug-25	Citadel Employee/Student	396.90	Restricted Funds	Travel - students	Cyber and Computer Sciences	Research
I0173708	19-Aug-25	Citadel Employee/Student	175.17	Restricted Funds	Travel - students	Cyber and Computer Sciences	Research
I0173709	19-Aug-25	Citadel Employee/Student	206.50	Restricted Funds	Travel - students	Cyber and Computer Sciences	Research
I0173714	19-Aug-25	AA Carolina Events Inc.	1,613	Auxiliary Enterprise Funds	Travel - athletic teams	Soccer - Womens	Auxiliary Services
I0173719	19-Aug-25	Academic HealthPlans Inc	52,199.99	Unrestricted Funds	Deposits - miscellaneous	Student Business Services	Instruction
I0173720	19-Aug-25	Academic HealthPlans Inc	11,954.47	Unrestricted Funds	Deposits - miscellaneous	Student Business Services	Instruction
I0173722	19-Aug-25	Johnson Controls Inc	594.80	Auxiliary Enterprise Funds	Other contractual services	Citadel Beach House	Auxiliary Services
I0173728	19-Aug-25	Carolina Filters Inc	21,495.37	Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
I0173730	19-Aug-25	Isle of Palms Water and Sewer Commission	1,778	Auxiliary Enterprise Funds	Water	Citadel Beach House	Auxiliary Services
I0173732	19-Aug-25	Cintas Corporation	493.41	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant

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I0173753	19-Aug-25	Citadel Alumni Association	2,200	Auxiliary Enterprise Funds	Supplies - other	Special Events	Auxiliary Services
I0173754	19-Aug-25	Ontario Investments Inc	90.99	Unrestricted Funds	Copier Costs	Physics	Instruction
I0173755	19-Aug-25	G and W Equipment Inc	262.57	Unrestricted Funds	Other professional fees	Grounds Division	Operation and maintenance of plant
I0173758	19-Aug-25	Citadel Employee/Student	116	Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0173758	19-Aug-25	Citadel Employee/Student	116	Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0173758	19-Aug-25	Citadel Employee/Student	116	Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0173758	19-Aug-25	Citadel Employee/Student	116	Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0173758	19-Aug-25	Citadel Employee/Student	53.11	Unrestricted Funds	Travel - other foreign	Faculty-Led Study Abroad	Instruction
I0173758	19-Aug-25	Citadel Employee/Student	116	Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0173758	19-Aug-25	Citadel Employee/Student	100	Unrestricted Funds	Travel - other foreign	Faculty-Led Study Abroad	Instruction
I0173758	19-Aug-25	Citadel Employee/Student	116	Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0173758	19-Aug-25	Citadel Employee/Student	116	Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0173758	19-Aug-25	Citadel Employee/Student	116	Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0173758	19-Aug-25	Citadel Employee/Student	116	Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0173758	19-Aug-25	Citadel Employee/Student	116	Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0173758	19-Aug-25	Citadel Employee/Student	116	Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0173758	19-Aug-25	Citadel Employee/Student	116	Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0173758	19-Aug-25	Citadel Employee/Student	116	Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0173758	19-Aug-25	Citadel Employee/Student	116	Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0173758	19-Aug-25	Citadel Employee/Student	116	Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0173758	19-Aug-25	Citadel Employee/Student	116	Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0173758	19-Aug-25	Citadel Employee/Student	116	Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0173758	19-Aug-25	Citadel Employee/Student	116	Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0173758	19-Aug-25	Citadel Employee/Student	154.17	Unrestricted Funds	Travel - POV foreign	Faculty-Led Study Abroad	Instruction
I0173758	19-Aug-25	Citadel Employee/Student	116	Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0173758	19-Aug-25	Citadel Employee/Student	116	Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0173758	19-Aug-25	Citadel Employee/Student	116	Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0173758	19-Aug-25	Citadel Employee/Student	116	Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0173758	19-Aug-25	Citadel Employee/Student	116	Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0173758	19-Aug-25	Citadel Employee/Student	116	Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0173758	19-Aug-25	Citadel Employee/Student	116	Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0173758	19-Aug-25	Citadel Employee/Student	116	Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0173758	19-Aug-25	Citadel Employee/Student	228.54	Unrestricted Funds	Travel - other foreign	Faculty-Led Study Abroad	Instruction
I0173758	19-Aug-25	Citadel Employee/Student	116	Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0173758	19-Aug-25	Citadel Employee/Student	156.58	Unrestricted Funds	Travel - POV foreign	Faculty-Led Study Abroad	Instruction
I0173758	19-Aug-25	Citadel Employee/Student	100	Unrestricted Funds	Travel - other foreign	Faculty-Led Study Abroad	Instruction
I0173758	19-Aug-25	Citadel Employee/Student	116	Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0173758	19-Aug-25	Citadel Employee/Student	116	Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0173758	19-Aug-25	Citadel Employee/Student	116	Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0173758	19-Aug-25	Citadel Employee/Student	116	Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0173758	19-Aug-25	Citadel Employee/Student	116	Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0173758	19-Aug-25	Citadel Employee/Student	116	Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0173759	19-Aug-25	Comcast Cable	0	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0173759	19-Aug-25	Comcast Cable	192.93	Unrestricted Funds	Telecom vendor expenses	General Administration	Institutional support
I0173760	19-Aug-25	Comcast Cable	0	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0173760	19-Aug-25	Comcast Cable	202.71	Unrestricted Funds	Telecom vendor expenses	General Administration	Institutional support
I0173761	19-Aug-25	Under Armour Inc.	4,529.87	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0173762	19-Aug-25	Citadel Employee/Student	51.49	Restricted Funds	Travel - other out of state	School of Engineering	Academic support
I0173762	19-Aug-25	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support

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I0173762	19-Aug-25	Citadel Employee/Student		25 Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0173762	19-Aug-25	Citadel Employee/Student		32.93 Restricted Funds	Travel - other out of state	School of Engineering	Academic support
I0173762	19-Aug-25	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0173765	19-Aug-25	Citadel Employee/Student		660.36 Restricted Funds	Travel - airfare out of state	Provost and Dean of the College	Academic support
I0173765	19-Aug-25	Citadel Employee/Student		16.90 Restricted Funds	Travel - other out of state	Provost and Dean of the College	Academic support
I0173765	19-Aug-25	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	Provost and Dean of the College	Academic support
I0173765	19-Aug-25	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	Provost and Dean of the College	Academic support
I0173765	19-Aug-25	Citadel Employee/Student		20.28 Restricted Funds	Travel - other out of state	Provost and Dean of the College	Academic support
I0173765	19-Aug-25	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	Provost and Dean of the College	Academic support
I0173765	19-Aug-25	Citadel Employee/Student		503.85 Restricted Funds	Travel - registration out of state	Provost and Dean of the College	Academic support
I0173765	19-Aug-25	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	Provost and Dean of the College	Academic support
I0173765	19-Aug-25	Citadel Employee/Student		25 Restricted Funds	Travel - meals out of state	Provost and Dean of the College	Academic support
I0173765	19-Aug-25	Citadel Employee/Student		85 Restricted Funds	Travel - other out of state	Provost and Dean of the College	Academic support
I0173765	19-Aug-25	Citadel Employee/Student		433.40 Restricted Funds	Travel - lodging out of state	Provost and Dean of the College	Academic support
I0173765	19-Aug-25	Citadel Employee/Student		249.75 Restricted Funds	Travel - lodging out of state	Provost and Dean of the College	Academic support
I0173766	19-Aug-25	Delores A Stafford		850.20 Unrestricted Funds	On line training	Title IX	Institutional support
I0173770	19-Aug-25	Citadel Employee/Student		40 Restricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0173770	19-Aug-25	Citadel Employee/Student		46 Restricted Funds	Travel - other out of state	School of Business Administration	Instruction
I0173770	19-Aug-25	Citadel Employee/Student		50 Restricted Funds	Travel - other out of state	School of Business Administration	Instruction
I0173770	19-Aug-25	Citadel Employee/Student		25 Restricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0173770	19-Aug-25	Citadel Employee/Student		912 Restricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I0173770	19-Aug-25	Citadel Employee/Student		385 Restricted Funds	Travel - registration out of state	School of Business Administration	Instruction
I0173770	19-Aug-25	Citadel Employee/Student		349 Restricted Funds	Travel - airfare out of state	School of Business Administration	Instruction
I0173771	20-Aug-25	Citadel Employee/Student		82.25 Unrestricted Funds	Supplies - office	Financial Services	Institutional support
I0173775	20-Aug-25	35 North Painting LLC		8,294 Unrestricted Funds	Other contractual services	Buildings Division	Operation and maintenance of plant
I0173778	20-Aug-25	S and ME Inc		4,083 Unexpended Plant Funds	Asbestos abatement	Construction Management	Operation and maintenance of plant
I0173779	20-Aug-25	Citadel Employee/Student		3,000 Auxiliary Enterprise Funds	Supplies - other	Football	Auxiliary Services
I0173786	20-Aug-25	Citadel Employee/Student		356 Unrestricted Funds	Other professional fees	Mathematical Sciences	Instruction
I0173793	20-Aug-25	35 North Painting LLC		38,157.60 Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0172600	21-Aug-25	Vanguard Industries East Inc		2,653 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0173011	21-Aug-25	Weber Mechanical		293,735 Auxiliary Enterprise Funds	Equipment - other	Financial Services	Auxiliary Services
I0173011	21-Aug-25	Weber Mechanical		0 Auxiliary Enterprise Funds	Renovation - building exterior	Financial Services	Auxiliary Services
I0173052	21-Aug-25	Escal Institute of Advanced Technologies Inc		14,353 Unrestricted Funds	Maint Contracts-IT software	ITS - Administrative Computing	Institutional support
I0173057	21-Aug-25	Duncan-Parnell Inc		3,491.60 Auxiliary Enterprise Funds	Printing	Asst. AD-Corp Sales & Sponsorships	Auxiliary Services
I0173121	21-Aug-25	Under Armour Inc.		67.60 Auxiliary Enterprise Funds	Supplies - athletics	Volleyball - Womens	Auxiliary Services
I0173124	21-Aug-25	Under Armour Inc.		545.68 Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0173132	21-Aug-25	Digital Ignite LLC		40,561.30 Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0173133	21-Aug-25	Digital Ignite LLC		3,550 Restricted Funds	Advertising	Communications and Marketing	Instruction
I0173209	21-Aug-25	Southern Conference		32,500 Auxiliary Enterprise Funds	Dues and subscriptions	Athletics Administration	Auxiliary Services
I0173212	21-Aug-25	The Building Envelope Enclosure Group		1,115 Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0173239	21-Aug-25	Dell Marketing LP		543.71 Unrestricted Funds	Equipment-IT- under 5,000	ITS - Administrative Computing	Institutional support
I0173250	21-Aug-25	Apple Computer Inc		3,963.24 Restricted Funds	Laptops	Cyber and Computer Sciences	Research
I0173432	21-Aug-25	Enterprise Rent-A-Car		528.37 Auxiliary Enterprise Funds	Travel - prospective athletes	Tennis	Auxiliary Services
I0173465	21-Aug-25	Citadel Employee/Student		1,000 Unrestricted Funds	Other professional fees	School of Education	Institutional support
I0173510	21-Aug-25	Apple Computer Inc		522.11 Unrestricted Funds	Equipment-IT- under 5,000	Office of the President	Institutional support
I0173569	21-Aug-25	Stickit Brands, LLC		2,395 Restricted Funds	Supplies - other	Athletics Administration	Institutional support
I0173614	21-Aug-25	Alvarez Strategy Partners, LLC		4,000 Restricted Funds	Other contractual services	School of Engineering	Academic support
I0173764	21-Aug-25	Jobelephant.com Inc		400 Unrestricted Funds	Advertising	ITS - Administrative Computing	Institutional support
I0173772	21-Aug-25	Citadel Employee/Student		156 Restricted Funds	Supplies - other	Psychology	Academic support
I0173773	21-Aug-25	AT and T		0 Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0173773	21-Aug-25	AT and T		400.56 Unrestricted Funds	Telecom vendor expenses	General Administration	Institutional support

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I0173776	21-Aug-25	Landscape Pavers LLC	7,200	Auxiliary Enterprise Funds	Other contractual services	Parking Operations	Auxiliary Services
I0173777	21-Aug-25	Glick Boehm & Associates, Inc.	14,200	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0173780	21-Aug-25	Bottling Group LLC	450	Auxiliary Enterprise Funds	Maintenance contracts	Beverage Vending	Auxiliary Services
I0173781	21-Aug-25	Bottling Group LLC	450	Auxiliary Enterprise Funds	Maintenance contracts	Beverage Vending	Auxiliary Services
I0173782	21-Aug-25	Bottling Group LLC	1,026.61	Auxiliary Enterprise Funds	Maintenance contracts	Beverage Vending	Auxiliary Services
I0173783	21-Aug-25	Bottling Group LLC	450	Auxiliary Enterprise Funds	Maintenance contracts	Beverage Vending	Auxiliary Services
I0173784	21-Aug-25	Cintas Corporation	340.19	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0173785	21-Aug-25	Clemson University	1,588.58	Restricted Funds	Other contractual services	Civil and Environmental Engineering	Research
I0173787	21-Aug-25	Herc Rentals Inc	161.68	Auxiliary Enterprise Funds	Other contractual services	Football	Auxiliary Services
I0173788	21-Aug-25	Key Thrasher, Inc.	138.79	Restricted Funds	Supplies - other	Athletics Administration	Institutional support
I0173789	21-Aug-25	College of Coastal Georgia	1,800	Auxiliary Enterprise Funds	Athletics team entry fees	Golf - Womens	Auxiliary Services
I0173790	21-Aug-25	Under Armour Inc.	57.20	Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0173791	21-Aug-25	Under Armour Inc.	149.17	Auxiliary Enterprise Funds	Supplies - athletics	Soccer - Womens	Auxiliary Services
I0173794	21-Aug-25	Exterior Building Services LLC	134,075.95	Unexpended Plant Funds	Renovation - building exterior	Physical Plant	Operation and maintenance of plant
I0173795	21-Aug-25	Exterior Building Services LLC	4,692.66	Unexpended Plant Funds	Retainages payable	Physical Plant	Operation and maintenance of plant
I0173799	21-Aug-25	Latta Schools Educational Foundation, Inc.	8,000	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0173805	21-Aug-25	Reads Moving Systems	1,670	Auxiliary Enterprise Funds	Other contractual services	Cadet Store	Auxiliary Services
I0173806	21-Aug-25	Wofford College	2,850	Auxiliary Enterprise Funds	Athletics team entry fees	Golf - Womens	Auxiliary Services
I0173807	21-Aug-25	UNC Greensboro	2,900	Auxiliary Enterprise Funds	Athletics team entry fees	Golf - Womens	Auxiliary Services
I0173808	21-Aug-25	College of Charleston	4,200	Auxiliary Enterprise Funds	Athletics team entry fees	Golf - Womens	Auxiliary Services
I0173809	21-Aug-25	Bayly Inc	50,367.20	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0173810	21-Aug-25	Citadel Employee/Student	169.96	Unrestricted Funds	Travel - POV in-state	Communications and Marketing	Institutional support
I0173812	21-Aug-25	Citadel Employee/Student	319.72	Restricted Funds	Travel - airfare out of state	Mechanical Engineering	Research
I0173812	21-Aug-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Mechanical Engineering	Research
I0173812	21-Aug-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Mechanical Engineering	Research
I0173812	21-Aug-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Mechanical Engineering	Research
I0173812	21-Aug-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Mechanical Engineering	Research
I0173812	21-Aug-25	Citadel Employee/Student	875	Restricted Funds	Travel - registration out of state	Mechanical Engineering	Research
I0173812	21-Aug-25	Citadel Employee/Student	246.23	Restricted Funds	Travel - lodging out of state	Mechanical Engineering	Research
I0173812	21-Aug-25	Citadel Employee/Student	246.23	Restricted Funds	Travel - lodging out of state	Mechanical Engineering	Research
I0173812	21-Aug-25	Citadel Employee/Student	246.23	Restricted Funds	Travel - lodging out of state	Mechanical Engineering	Research
I0173812	21-Aug-25	Citadel Employee/Student	246.23	Restricted Funds	Travel - lodging out of state	Mechanical Engineering	Research
I0173812	21-Aug-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Mechanical Engineering	Research
I0173812	21-Aug-25	Citadel Employee/Student	78.92	Restricted Funds	Travel - other out of state	Mechanical Engineering	Research
I0173814	21-Aug-25	Clark Powell Associates Inc	95	Unrestricted Funds	Other contractual services	ITS - Academic Computing	Academic support
I0173815	21-Aug-25	Grenville H Winthrop	17,400	Unrestricted Funds	Other contractual services	Grounds Division	Operation and maintenance of plant
I0173815	21-Aug-25	Grenville H Winthrop	2,600	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0173817	21-Aug-25	Citadel Employee/Student	27.25	Auxiliary Enterprise Funds	Other professional fees	Altman Center	Operation and maintenance of plant
I0173817	21-Aug-25	Citadel Employee/Student	1.09	Auxiliary Enterprise Funds	Other professional fees	Altman Center	Operation and maintenance of plant
I0173820	21-Aug-25	Barnwell Whaley Patterson and Helms LLC	345	Unrestricted Funds	Attorney fees	General Administration	Institutional support
CM173897	25-Aug-25	Citadel Employee/Student	72	Restricted Funds	Other contractual services	School of Education	Research
CM173898	25-Aug-25	Citadel Employee/Student	72	Restricted Funds	Other contractual services	School of Education	Research
CM173902	25-Aug-25	Citadel Employee/Student	72	Restricted Funds	Other contractual services	School of Education	Research
CM173906	25-Aug-25	Citadel Employee/Student	72	Restricted Funds	Other contractual services	School of Education	Research
CM173907	25-Aug-25	Citadel Employee/Student	72	Restricted Funds	Other contractual services	School of Education	Research
CM173909	25-Aug-25	Citadel Employee/Student	72	Restricted Funds	Other contractual services	School of Education	Research
I0173816	25-Aug-25	Citadel Employee/Student	650	Auxiliary Enterprise Funds	Supplies - food	Football	Auxiliary Services
I0173821	25-Aug-25	Citadel Employee/Student	455	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0173822	25-Aug-25	Citadel Employee/Student	385	Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0173829	25-Aug-25	Hanover Uniform Co.	215	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0173838	25-Aug-25	Citadel Employee/Student	272.50	Restricted Funds	Other professional fees	School of Business Administration	Academic support

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I0173850	25-Aug-25	Supermarket Distributers of America	2,016.24	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0173852	25-Aug-25	Supermarket Distributers of America	138.72	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0173852	25-Aug-25	Supermarket Distributers of America	89.28	Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
I0173863	25-Aug-25	Citadel Employee/Student	105.88	Unrestricted Funds	Travel - POV in-state	Commandant of Cadets	Institutional support
I0173863	25-Aug-25	Citadel Employee/Student	129	Unrestricted Funds	Travel - lodging in-state	Commandant of Cadets	Institutional support
I0173864	25-Aug-25	Citadel Employee/Student	50.98	Unrestricted Funds	Travel - POV in-state	VP of Operations	Institutional support
I0173864	25-Aug-25	Citadel Employee/Student	50.98	Unrestricted Funds	Travel - POV in-state	VP of Operations	Institutional support
I0173865	25-Aug-25	Citadel Employee/Student	57.29	Unrestricted Funds	Travel - POV in-state	Board of Visitors	Institutional support
I0173865	25-Aug-25	Citadel Employee/Student	57.29	Unrestricted Funds	Travel - POV in-state	Board of Visitors	Institutional support
I0173865	25-Aug-25	Citadel Employee/Student	57.29	Unrestricted Funds	Travel - POV in-state	Board of Visitors	Institutional support
I0173866	25-Aug-25	Citadel Employee/Student	50.98	Unrestricted Funds	Travel - POV in-state	VP of Operations	Institutional support
I0173897	25-Aug-25	Citadel Employee/Student	872	Restricted Funds	Other contractual services	School of Education	Research
I0173898	25-Aug-25	Citadel Employee/Student	872	Restricted Funds	Other contractual services	School of Education	Research
I0173902	25-Aug-25	Citadel Employee/Student	872	Restricted Funds	Other contractual services	School of Education	Research
I0173906	25-Aug-25	Citadel Employee/Student	872	Restricted Funds	Other contractual services	School of Education	Research
I0173907	25-Aug-25	Citadel Employee/Student	872	Restricted Funds	Other contractual services	School of Education	Research
I0173909	25-Aug-25	Citadel Employee/Student	872	Restricted Funds	Other contractual services	School of Education	Research
CM173896	26-Aug-25	Citadel Employee/Student	72	Restricted Funds	Other contractual services	School of Education	Research
CM173900	26-Aug-25	Citadel Employee/Student	72	Restricted Funds	Other contractual services	School of Education	Research
CM173901	26-Aug-25	Citadel Employee/Student	72	Restricted Funds	Other contractual services	School of Education	Research
CM173905	26-Aug-25	Citadel Employee/Student	72	Restricted Funds	Other contractual services	School of Education	Research
CM173910	26-Aug-25	Citadel Employee/Student	72	Restricted Funds	Other contractual services	School of Education	Research
CM73904	26-Aug-25	Citadel Employee/Student	72	Restricted Funds	Other contractual services	School of Education	Research
I0173090	26-Aug-25	Fiserv Inc.	931.91	Auxiliary Enterprise Funds	Bank and credit card fees	Athletics Administration	Auxiliary Services
I0173090	26-Aug-25	Fiserv Inc.	3.42	Auxiliary Enterprise Funds	Bank and credit card fees	Tailor Shop	Auxiliary Services
I0173090	26-Aug-25	Fiserv Inc.	1,147.03	Unrestricted Funds	Bank and credit card fees	General Administration	Institutional support
I0173090	26-Aug-25	Fiserv Inc.	262.79	Unrestricted Funds	Bank and credit card fees	General Administration	Institutional support
I0173090	26-Aug-25	Fiserv Inc.	477.09	Auxiliary Enterprise Funds	Bank and credit card fees	Cadet Store	Auxiliary Services
I0173090	26-Aug-25	Fiserv Inc.	146.36	Auxiliary Enterprise Funds	Bank and credit card fees	Laundry and Dry Cleaning	Auxiliary Services
I0173090	26-Aug-25	Fiserv Inc.	2.37	Auxiliary Enterprise Funds	Bank and credit card fees	One Card Office	Auxiliary Services
I0173090	26-Aug-25	Fiserv Inc.	36.99	Auxiliary Enterprise Funds	Bank and credit card fees	Barber Shop	Auxiliary Services
I0173090	26-Aug-25	Fiserv Inc.	59.38	Unrestricted Funds	Bank and credit card fees	Post Office	Student services
I0173120	26-Aug-25	Under Armour Inc.	546.47	Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0173129	26-Aug-25	Bana Bottling Company, LLC	261.60	Auxiliary Enterprise Funds	Supplies - food	Football	Auxiliary Services
I0173202	26-Aug-25	Nutritional Energetics and Human Performance, LLC	2,398	Auxiliary Enterprise Funds	Supplies - food	Director of Outbound Sales	Auxiliary Services
I0173255	26-Aug-25	Technical Chemical Company	2,286	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0173255	26-Aug-25	Technical Chemical Company	267.56	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0173258	26-Aug-25	Shoe Care Supplies	7,454.40	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0173260	26-Aug-25	Original Footwear LLC	2,224.80	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0173261	26-Aug-25	Original Footwear LLC	1,854	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0173263	26-Aug-25	Original Footwear LLC	370.80	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0173284	26-Aug-25	Varsity Brands Holding Co Inc	6,105	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0173304	26-Aug-25	Alternative Staffing	3,045.75	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0173306	26-Aug-25	Varsity Brands Holding Co Inc	141,400	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0173316	26-Aug-25	ADC Engineering, Inc	795.33	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0173348	26-Aug-25	Framing Concepts Inc	732.12	Unrestricted Funds	Supplies - other	Diplomas	Student services
I0173367	26-Aug-25	KW Environmental, LLC	360	Auxiliary Enterprise Funds	Maintenance contracts	Dining Hall	Auxiliary Services
I0173368	26-Aug-25	PrismRBS, LLC	17.48	Auxiliary Enterprise Funds	Other contractual services	Cadet Store	Auxiliary Services
I0173368	26-Aug-25	PrismRBS, LLC	5.83	Auxiliary Enterprise Funds	Other contractual services	Tailor Shop	Auxiliary Services
I0173411	26-Aug-25	Capital Waste Services, LIC	1,330	Auxiliary Enterprise Funds	Trash collection	Faculty Quarters	Auxiliary Services
I0173434	26-Aug-25	ADC Engineering, Inc	6,310	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant

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I0173459	26-Aug-25	AA Carolina Events Inc.		15,750 Unrestricted Funds	Other contractual services	School of Education	Public Service
I0173460	26-Aug-25	AA Carolina Events Inc.		12,600 Restricted Funds	Other contractual services	School of Education	Research
I0173486	26-Aug-25	Pohlig Consulting,LLC		3,760 Unrestricted Funds	Other professional fees	Admissions	Institutional support
I0173489	26-Aug-25	Pearson Education Inc		13,867.15 Unrestricted Funds	Supplies - educational	School of Humanities and Soc Sci	Academic support
I0173526	26-Aug-25	Healthcare Services Group Inc.		83,637 Unrestricted Funds	Custodial and maint services	Services Division	Operation and maintenance of plant
I0173526	26-Aug-25	Healthcare Services Group Inc.		2,358 Auxiliary Enterprise Funds	Custodial and maint services	Laundry and Dry Cleaning	Auxiliary Services
I0173526	26-Aug-25	Healthcare Services Group Inc.		1,026 Auxiliary Enterprise Funds	Custodial and maint services	Tailor Shop	Auxiliary Services
I0173526	26-Aug-25	Healthcare Services Group Inc.		1,407 Auxiliary Enterprise Funds	Custodial and maint services	Infirmary	Auxiliary Services
I0173526	26-Aug-25	Healthcare Services Group Inc.		2,074 Auxiliary Enterprise Funds	Custodial and maint services	Faculty Quarters	Auxiliary Services
I0173526	26-Aug-25	Healthcare Services Group Inc.		102 Auxiliary Enterprise Funds	Custodial and maint services	Laundry and Dry Cleaning	Auxiliary Services
I0173526	26-Aug-25	Healthcare Services Group Inc.		100 Auxiliary Enterprise Funds	Custodial and maint services	Barber Shop	Auxiliary Services
I0173526	26-Aug-25	Healthcare Services Group Inc.		1,154 Auxiliary Enterprise Funds	Custodial and maint services	Cadet Store	Auxiliary Services
I0173526	26-Aug-25	Healthcare Services Group Inc.		229 Unrestricted Funds	Custodial and maint services	Post Office	Student services
I0173526	26-Aug-25	Healthcare Services Group Inc.		130 Auxiliary Enterprise Funds	Custodial and maint services	Auxiliary Director	Auxiliary Services
I0173526	26-Aug-25	Healthcare Services Group Inc.		31,265 Auxiliary Enterprise Funds	Custodial and maint services	Administrative Facilities	Auxiliary Services
I0173526	26-Aug-25	Healthcare Services Group Inc.		44,133 Auxiliary Enterprise Funds	Custodial and maint services	Barracks	Auxiliary Services
I0173526	26-Aug-25	Healthcare Services Group Inc.		1,273 Auxiliary Enterprise Funds	Custodial and maint services	Boating Operations	Auxiliary Services
I0173528	26-Aug-25	Healthcare Services Group Inc.		83,637 Unrestricted Funds	Custodial and maint services	Services Division	Operation and maintenance of plant
I0173528	26-Aug-25	Healthcare Services Group Inc.		2,358 Auxiliary Enterprise Funds	Custodial and maint services	Laundry and Dry Cleaning	Auxiliary Services
I0173528	26-Aug-25	Healthcare Services Group Inc.		1,026 Auxiliary Enterprise Funds	Custodial and maint services	Tailor Shop	Auxiliary Services
I0173528	26-Aug-25	Healthcare Services Group Inc.		1,407 Auxiliary Enterprise Funds	Custodial and maint services	Infirmary	Auxiliary Services
I0173528	26-Aug-25	Healthcare Services Group Inc.		2,074 Auxiliary Enterprise Funds	Custodial and maint services	Faculty Quarters	Auxiliary Services
I0173528	26-Aug-25	Healthcare Services Group Inc.		102 Auxiliary Enterprise Funds	Custodial and maint services	Laundry and Dry Cleaning	Auxiliary Services
I0173528	26-Aug-25	Healthcare Services Group Inc.		100 Auxiliary Enterprise Funds	Custodial and maint services	Barber Shop	Auxiliary Services
I0173528	26-Aug-25	Healthcare Services Group Inc.		1,154 Auxiliary Enterprise Funds	Custodial and maint services	Cadet Store	Auxiliary Services
I0173528	26-Aug-25	Healthcare Services Group Inc.		229 Unrestricted Funds	Custodial and maint services	Post Office	Student services
I0173528	26-Aug-25	Healthcare Services Group Inc.		130 Auxiliary Enterprise Funds	Custodial and maint services	Auxiliary Director	Auxiliary Services
I0173528	26-Aug-25	Healthcare Services Group Inc.		31,265 Auxiliary Enterprise Funds	Custodial and maint services	Administrative Facilities	Auxiliary Services
I0173528	26-Aug-25	Healthcare Services Group Inc.		44,133 Auxiliary Enterprise Funds	Custodial and maint services	Barracks	Auxiliary Services
I0173528	26-Aug-25	Healthcare Services Group Inc.		1,273 Auxiliary Enterprise Funds	Custodial and maint services	Boating Operations	Auxiliary Services
I0173530	26-Aug-25	Healthcare Services Group Inc.		6,864 Unrestricted Funds	Custodial and maint services	Facilities-Working Capital	Operation and maintenance of plant
I0173571	26-Aug-25	Capital Waste Services, LLC		5,432.11 Unrestricted Funds	Trash collection	Services Division	Operation and maintenance of plant
I0173571	26-Aug-25	Capital Waste Services, LLC		191.10 Auxiliary Enterprise Funds	Trash collection	Administrative Facilities	Auxiliary Services
I0173571	26-Aug-25	Capital Waste Services, LLC		1,061.23 Auxiliary Enterprise Funds	Trash collection	Barracks	Auxiliary Services
I0173571	26-Aug-25	Capital Waste Services, LLC		1,122.25 Auxiliary Enterprise Funds	Trash collection	Dining Hall	Auxiliary Services
I0173571	26-Aug-25	Capital Waste Services, LLC		117.75 Auxiliary Enterprise Funds	Trash collection	Infirmary	Auxiliary Services
I0173571	26-Aug-25	Capital Waste Services, LLC		70.03 Auxiliary Enterprise Funds	Trash collection	Readiness Center	Operation and maintenance of plant
I0173571	26-Aug-25	Capital Waste Services, LLC		45.32 Unrestricted Funds	Trash collection	VP of Facilities and Engineering	Operation and maintenance of plant
I0173571	26-Aug-25	Capital Waste Services, LLC		21.97 Auxiliary Enterprise Funds	Trash collection	Skybox and Club Seats	Operation and maintenance of plant
I0173571	26-Aug-25	Capital Waste Services, LLC		85.26 Auxiliary Enterprise Funds	Trash collection	Citadel Coffee Shop	Auxiliary Services
I0173571	26-Aug-25	Capital Waste Services, LLC		125.73 Auxiliary Enterprise Funds	Trash collection	Faculty Quarters	Auxiliary Services
I0173571	26-Aug-25	Capital Waste Services, LLC		429.86 Unrestricted Funds	Trash collection	Facilities-Working Capital	Operation and maintenance of plant
I0173583	26-Aug-25	Phoenix Landscape of Charleston Inc		1,085.77 Agency Funds	Other contractual services	Alumni Affairs	Agency
I0173583	26-Aug-25	Phoenix Landscape of Charleston Inc		221.51 Auxiliary Enterprise Funds	Other contractual services	Readiness Center	Operation and maintenance of plant
I0173583	26-Aug-25	Phoenix Landscape of Charleston Inc		143.33 Unrestricted Funds	Other contractual services	VP of Facilities and Engineering	Operation and maintenance of plant
I0173583	26-Aug-25	Phoenix Landscape of Charleston Inc		69.49 Auxiliary Enterprise Funds	Other contractual services	Skybox and Club Seats	Operation and maintenance of plant
I0173611	26-Aug-25	Phoenix Landscape of Charleston Inc		750 Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0173671	26-Aug-25	Citadel Employee/Student		5,000 Restricted Funds	Other professional fees	Cyber and Computer Sciences	Research
I0173685	26-Aug-25	JAC Services, LLC		210 Auxiliary Enterprise Funds	Maintenance contracts	Dining Hall	Auxiliary Services
I0173727	26-Aug-25	Thompson Construction Group Inc		960 Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0173768	26-Aug-25	SC Criminal Justice Academy		140 Unrestricted Funds	Other professional fees	Public Safety	Operation and maintenance of plant

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REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0173774	26-Aug-25	Glick Boehm & Associates, Inc.	35,262.50	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0173802	26-Aug-25	Occupational Health Center of the Southwest PA	144	Unrestricted Funds	Other professional fees	Public Safety	Operation and maintenance of plant
I0173819	26-Aug-25	Reddy Ice Corp	602.70	Auxiliary Enterprise Funds	Supplies - other	Football	Auxiliary Services
I0173824	26-Aug-25	Original Footwear LLC	370.80	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0173826	26-Aug-25	Citadel Petty Cash	30.11	Auxiliary Enterprise Funds	Petty cash - supplies	Laundry and Dry Cleaning	Auxiliary Services
I0173826	26-Aug-25	Citadel Petty Cash	76.25	Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I0173826	26-Aug-25	Citadel Petty Cash	91.75	Restricted Funds	Petty cash - supplies	School of Engineering	Academic support
I0173826	26-Aug-25	Citadel Petty Cash	37.42	Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I0173826	26-Aug-25	Citadel Petty Cash	94.63	Unrestricted Funds	Petty cash - supplies	Palmetto Battery	Student services
I0173826	26-Aug-25	Citadel Petty Cash	49.38	Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I0173830	26-Aug-25	Charger AcquisitionCo	57,585.75	Unrestricted Funds	Software license fee	ITS - Administrative Computing	Institutional support
I0173832	26-Aug-25	Mason Technologies Inc.	904.70	Auxiliary Enterprise Funds	Equipment-IT- under 5,000	Laundry and Dry Cleaning	Auxiliary Services
I0173833	26-Aug-25	Cranston LLC	1,400	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0173834	26-Aug-25	Cranston LLC	4,000	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0173835	26-Aug-25	Cintas Corporation	359.70	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0173836	26-Aug-25	Grace Hospitality	1,500	Restricted Funds	Other professional fees	Cyber and Computer Sciences	Academic support
I0173837	26-Aug-25	Satchel Construction LLC	8,300	Unexpended Plant Funds	Renovation - building exterior	Construction Management	Operation and maintenance of plant
I0173839	26-Aug-25	Charles Abatement, LLC	55,800	Unexpended Plant Funds	Asbestos abatement	Construction Management	Operation and maintenance of plant
I0173840	26-Aug-25	Charles Abatement, LLC	1,953	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0173841	26-Aug-25	JAC Services, LLC	105	Auxiliary Enterprise Funds	Maintenance contracts	Dining Hall	Auxiliary Services
I0173844	26-Aug-25	Citadel Petty Cash	91.06	Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I0173844	26-Aug-25	Citadel Petty Cash	5.43	Unrestricted Funds	Petty cash - supplies	Chemistry	Instruction
I0173844	26-Aug-25	Citadel Petty Cash	44.22	Unrestricted Funds	Petty cash - supplies	Chemistry	Instruction
I0173844	26-Aug-25	Citadel Petty Cash	64.98	Unrestricted Funds	Petty cash - supplies	Nursing	Instruction
I0173844	26-Aug-25	Citadel Petty Cash	98.93	Restricted Funds	Petty cash - supplies	Chemistry	Instruction
I0173844	26-Aug-25	Citadel Petty Cash	70.70	Restricted Funds	Petty cash - supplies	Nursing	Instruction
I0173847	26-Aug-25	S.C. Wrestling Coaches Association	2,000	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0173851	26-Aug-25	The Touchdown Club of Sumter Inc.	1,000	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0173867	26-Aug-25	Citadel Employee/Student	31.90	Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0173870	26-Aug-25	Intentional Ministry Marketing	49.05	Auxiliary Enterprise Funds	Supplies - athletics	Soccer - Womens	Auxiliary Services
I0173871	26-Aug-25	35 North Painting LLC	8,800	Unexpended Plant Funds	Renovation - building exterior	Physical Plant	Operation and maintenance of plant
I0173874	26-Aug-25	911 Cellular LLC	14,800	Auxiliary Enterprise Funds	Maintenance contracts	Parking Operations	Auxiliary Services
I0173876	26-Aug-25	Metro Elevator, Coastal Inc.	57,129.60	Unexpended Plant Funds	Other contractual services	Physical Plant	Operation and maintenance of plant
I0173877	26-Aug-25	Carolina Filters Inc	4,309.41	Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
I0173878	26-Aug-25	Charleston Water System	83.99	Unrestricted Funds	Water	Utilities (Commodity)	Operation and maintenance of plant
I0173879	26-Aug-25	US Dept of the Treasury	1,515	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0173880	26-Aug-25	Dominion Energy South Carolina Inc	23,804.29	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0173881	26-Aug-25	AA Carolina Events Inc.	1,613	Auxiliary Enterprise Funds	Travel - athletic teams	Soccer - Womens	Auxiliary Services
I0173882	26-Aug-25	Dominion Energy South Carolina Inc	2,248.31	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0173883	26-Aug-25	Dominion Energy South Carolina Inc	264.89	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0173883	26-Aug-25	Dominion Energy South Carolina Inc	11.45	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0173884	26-Aug-25	Dominion Energy South Carolina Inc	74.35	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0173884	26-Aug-25	Dominion Energy South Carolina Inc	3.06	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0173885	26-Aug-25	US Dept of the Treasury	1,515	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0173886	26-Aug-25	Dominion Energy South Carolina Inc	165.33	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0173886	26-Aug-25	Dominion Energy South Carolina Inc	8.39	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0173887	26-Aug-25	Dominion Energy South Carolina Inc	1,577.06	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0173887	26-Aug-25	Dominion Energy South Carolina Inc	75.17	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0173889	26-Aug-25	Under Armour Inc.	1,027.35	Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0173892	26-Aug-25	Intentional Ministry Marketing	1,308	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0173893	26-Aug-25	Intentional Ministry Marketing	264.87	Auxiliary Enterprise Funds	Supplies - athletics	Wrestling	Auxiliary Services

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I0173894	26-Aug-25	Intentional Ministry Marketing	680.16	Auxiliary Enterprise Funds	Supplies - athletics	Wrestling	Auxiliary Services
I0173895	26-Aug-25	Intentional Ministry Marketing	16.35	Unrestricted Funds	Supplies - athletics	Cheerleaders	Student services
I0173896	26-Aug-25	Citadel Employee/Student	872	Restricted Funds	Other contractual services	School of Education	Research
I0173899	26-Aug-25	Intentional Ministry Marketing	225.63	Unrestricted Funds	Supplies - athletics	Cheerleaders	Student services
I0173900	26-Aug-25	Citadel Employee/Student	872	Restricted Funds	Other contractual services	School of Education	Research
I0173901	26-Aug-25	Citadel Employee/Student	872	Restricted Funds	Other contractual services	School of Education	Research
I0173903	26-Aug-25	Intentional Ministry Marketing	245.25	Unrestricted Funds	Supplies - athletics	Cheerleaders	Student services
I0173904	26-Aug-25	Citadel Employee/Student	872	Restricted Funds	Other contractual services	School of Education	Research
I0173905	26-Aug-25	Citadel Employee/Student	872	Restricted Funds	Other contractual services	School of Education	Research
I0173908	26-Aug-25	Intentional Ministry Marketing	264.87	Unrestricted Funds	Supplies - athletics	Cheerleaders	Student services
I0173910	26-Aug-25	Citadel Employee/Student	872	Restricted Funds	Other contractual services	School of Education	Research
I0173911	26-Aug-25	Intentional Ministry Marketing	250.16	Unrestricted Funds	Supplies - athletics	Cheerleaders	Student services
I0173912	26-Aug-25	Intentional Ministry Marketing	76.30	Auxiliary Enterprise Funds	Supplies - athletics	Wrestling	Auxiliary Services
I0173913	26-Aug-25	Intentional Ministry Marketing	76.30	Auxiliary Enterprise Funds	Supplies - athletics	Wrestling	Auxiliary Services
I0173914	26-Aug-25	Intentional Ministry Marketing	49.05	Auxiliary Enterprise Funds	Supplies - athletics	Wrestling	Auxiliary Services
I0173915	26-Aug-25	Otis Elevator Co	65	Auxiliary Enterprise Funds	Maintenance contracts	Altman Center	Operation and maintenance of plant
I0173915	26-Aug-25	Otis Elevator Co	65	Agency Funds	Maintenance contracts	Alumni Affairs	Agency
I0173915	26-Aug-25	Otis Elevator Co	65	Agency Funds	Maintenance contracts	Financial Services	Agency
I0173915	26-Aug-25	Otis Elevator Co	195	Auxiliary Enterprise Funds	Maintenance contracts	Administrative Facilities	Auxiliary Services
I0173915	26-Aug-25	Otis Elevator Co	410	Auxiliary Enterprise Funds	Maintenance contracts	Barracks	Auxiliary Services
I0173915	26-Aug-25	Otis Elevator Co	65	Auxiliary Enterprise Funds	Maintenance contracts	Citadel Beach House	Auxiliary Services
I0173915	26-Aug-25	Otis Elevator Co	65	Auxiliary Enterprise Funds	Maintenance contracts	Boating Operations	Auxiliary Services
I0173915	26-Aug-25	Otis Elevator Co	130	Auxiliary Enterprise Funds	Maintenance contracts	Dining Hall	Auxiliary Services
I0173915	26-Aug-25	Otis Elevator Co	150	Auxiliary Enterprise Funds	Maintenance contracts	Faculty Quarters	Auxiliary Services
I0173915	26-Aug-25	Otis Elevator Co	1,995	Unrestricted Funds	Maintenance contracts	Services Division	Operation and maintenance of plant
I0173915	26-Aug-25	Otis Elevator Co	229.50	Auxiliary Enterprise Funds	Maintenance contracts	Readiness Center	Operation and maintenance of plant
I0173915	26-Aug-25	Otis Elevator Co	148.50	Unrestricted Funds	Maintenance contracts	VP of Facilities and Engineering	Operation and maintenance of plant
I0173915	26-Aug-25	Otis Elevator Co	72	Auxiliary Enterprise Funds	Maintenance contracts	Skybox and Club Seats	Operation and maintenance of plant
I0173916	26-Aug-25	Intentional Ministry Marketing	49.05	Auxiliary Enterprise Funds	Supplies - athletics	Wrestling	Auxiliary Services
I0173917	26-Aug-25	Intentional Ministry Marketing	65.40	Auxiliary Enterprise Funds	Supplies - athletics	Wrestling	Auxiliary Services
I0173918	26-Aug-25	Intentional Ministry Marketing	174.40	Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0173919	26-Aug-25	Intentional Ministry Marketing	1,455.15	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0173920	26-Aug-25	Intentional Ministry Marketing	32.70	Unrestricted Funds	Supplies - athletics	Cheerleaders	Student services
I0173921	26-Aug-25	Intentional Ministry Marketing	32.70	Unrestricted Funds	Supplies - athletics	Cheerleaders	Student services
I0173922	26-Aug-25	Intentional Ministry Marketing	313.92	Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0173923	26-Aug-25	Intentional Ministry Marketing	640.92	Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0173925	26-Aug-25	Intentional Ministry Marketing	427.28	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0173926	26-Aug-25	Intentional Ministry Marketing	697.60	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0173927	26-Aug-25	Intentional Ministry Marketing	2,427.98	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0173928	26-Aug-25	Intentional Ministry Marketing	327	Auxiliary Enterprise Funds	Supplies - athletics	Equipment Room	Auxiliary Services
I0173929	26-Aug-25	Intentional Ministry Marketing	549.36	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0173930	26-Aug-25	Intentional Ministry Marketing	529.74	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0173931	26-Aug-25	Intentional Ministry Marketing	549.36	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0173932	26-Aug-25	Intentional Ministry Marketing	500.31	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0173933	26-Aug-25	Intentional Ministry Marketing	1,069.29	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0173934	26-Aug-25	Intentional Ministry Marketing	549.36	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0173935	26-Aug-25	Intentional Ministry Marketing	529.74	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0173936	26-Aug-25	Intentional Ministry Marketing	529.74	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0173937	26-Aug-25	Intentional Ministry Marketing	87.20	Unrestricted Funds	Supplies - athletics	Cheerleaders	Student services
I0173938	26-Aug-25	Intentional Ministry Marketing	65.40	Auxiliary Enterprise Funds	Supplies - athletics	Soccer - Womens	Auxiliary Services
I0173939	26-Aug-25	Intentional Ministry Marketing	880.72	Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services

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I0173941	26-Aug-25	Intentional Ministry Marketing	130.80	Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0173942	26-Aug-25	Intentional Ministry Marketing	130.80	Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0173943	26-Aug-25	Intentional Ministry Marketing	294.30	Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0173954	26-Aug-25	Citadel Employee/Student	4,360	Restricted Funds	Other contractual services	School of Education	Academic support
I0173955	26-Aug-25	ABC Awning and Venetian Blind Corp	3,600	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0173956	26-Aug-25	McGrath Rentcorp	376.05	Auxiliary Enterprise Funds	Other contractual services	Cadet Store	Auxiliary Services
I0173958	26-Aug-25	Ellucian Company LP	936	Unrestricted Funds	Other contractual services	Provost and Dean of the College	Institutional support
I0173960	26-Aug-25	Citadel Employee/Student	144	Restricted Funds	Other contractual services	School of Education	Research
I0173965	26-Aug-25	Red Window, LLC	4,348	Auxiliary Enterprise Funds	Other contractual services	Readiness Center	Operation and maintenance of plant
I0173967	26-Aug-25	Encoura LLC	57,960.76	Unrestricted Funds	Other contractual services	Admissions	Student services
I0173968	26-Aug-25	Vanguard Industries East Inc	175	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0173970	26-Aug-25	Hoffman and Hoffman	47,986.80	Unrestricted Funds	Equipment - other	Student Affairs and Academic Serv	Student services
I0173976	26-Aug-25	Compass Group USA, Inc.	93.15	Restricted Funds	Dining Services	Cyber and Computer Sciences	Instruction
I0173977	26-Aug-25	Compass Group USA, Inc.	893	Restricted Funds	Dining Services	Provost and Dean of the College	Academic support
I0173978	26-Aug-25	Compass Group USA, Inc.	317.82	Restricted Funds	Dining Services	School of Engineering	Academic support
I0173979	26-Aug-25	Citadel Employee/Student	423.67	Unrestricted Funds	Manual Check Payback - EE		
I0173980	26-Aug-25	Compass Group USA, Inc.	3,396.45	Restricted Funds	Dining Services	Civil and Environmental Engineering	Instruction
I0173981	26-Aug-25	Compass Group USA, Inc.	1,082.25	Auxiliary Enterprise Funds	Dining Services	Football	Auxiliary Services
I0173982	26-Aug-25	Compass Group USA, Inc.	171.34	Unrestricted Funds	Dining Services	Office of the President	Institutional support
I0173983	26-Aug-25	Compass Group USA, Inc.	1,082.25	Auxiliary Enterprise Funds	Dining Services	Football	Auxiliary Services
I0173984	26-Aug-25	Compass Group USA, Inc.	338.18	Restricted Funds	Dining Services	Civil and Environmental Engineering	Instruction
I0173985	26-Aug-25	Compass Group USA, Inc.	151.97	Restricted Funds	Dining Services	Provost and Dean of the College	Academic support
I0173986	26-Aug-25	Compass Group USA, Inc.	1,082.25	Auxiliary Enterprise Funds	Dining Services	Football	Auxiliary Services
I0173987	26-Aug-25	Compass Group USA, Inc.	1,827.17	Unrestricted Funds	Dining Services	School of Humanities and Soc Sci	Academic support
I0173988	26-Aug-25	Compass Group USA, Inc.	259.12	Restricted Funds	Dining Services	School of Engineering	Academic support
I0173989	26-Aug-25	Compass Group USA, Inc.	428.18	Unrestricted Funds	Dining Services	School of Humanities and Soc Sci	Institutional support
I0173990	26-Aug-25	Compass Group USA, Inc.	2,712.29	Unrestricted Funds	Dining Services	Admissions	Student services
I0173991	26-Aug-25	Compass Group USA, Inc.	798.20	Unrestricted Funds	Dining Services	Multicultural Student Services	Academic support
I0173992	26-Aug-25	Compass Group USA, Inc.	1,082.25	Auxiliary Enterprise Funds	Dining Services	Football	Auxiliary Services
I0173993	26-Aug-25	Compass Group USA, Inc.	1,758.24	Restricted Funds	Dining Services	Honors Program	Instruction
I0173994	26-Aug-25	Compass Group USA, Inc.	4,418.22	Unrestricted Funds	Dining Services	Admissions	Student services
I0173995	26-Aug-25	Compass Group USA, Inc.	137.06	Auxiliary Enterprise Funds	Dining Services	Barber Shop	Auxiliary Services
I0173996	26-Aug-25	Compass Group USA, Inc.	278.59	Auxiliary Enterprise Funds	Dining Services	Cadet Store	Auxiliary Services
I0173997	26-Aug-25	Compass Group USA, Inc.	125.64	Auxiliary Enterprise Funds	Dining Services	Beverage Vending	Auxiliary Services
I0173998	26-Aug-25	Compass Group USA, Inc.	91.38	Auxiliary Enterprise Funds	Dining Services	Football	Auxiliary Services
I0173999	26-Aug-25	Compass Group USA, Inc.	1,082.25	Auxiliary Enterprise Funds	Dining Services	Football	Auxiliary Services
I0174000	26-Aug-25	Compass Group USA, Inc.	1,082.25	Auxiliary Enterprise Funds	Dining Services	Football	Auxiliary Services
I0174001	26-Aug-25	Compass Group USA, Inc.	449.99	Unrestricted Funds	Dining Services	Provost and Dean of the College	Instruction
I0174002	26-Aug-25	Compass Group USA, Inc.	1,082.25	Auxiliary Enterprise Funds	Dining Services	Football	Auxiliary Services
I0174003	26-Aug-25	Compass Group USA, Inc.	1,869.71	Restricted Funds	Dining Services	Financial Services	Instruction
I0174004	26-Aug-25	Compass Group USA, Inc.	348.45	Restricted Funds	Dining Services	Cyber and Computer Sciences	Instruction
I0174006	26-Aug-25	Charleston Water System	56,128.02	Unrestricted Funds	Water	Utilities (Commodity)	Operation and maintenance of plant
I0174007	26-Aug-25	Dominion Energy South Carolina Inc	256,166.29	Unrestricted Funds	Electricity	Utilities (Commodity)	Operation and maintenance of plant
I0174007	26-Aug-25	Dominion Energy South Carolina Inc	3,190.09	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0174012	26-Aug-25	SEGRA	450.74	Unrestricted Funds	Telephone	Admissions	Student services
I0173869	27-Aug-25	Citadel Employee/Student	278.78	Auxiliary Enterprise Funds	Supplies - food	Football	Auxiliary Services
I0173945	27-Aug-25	Follett Corporation Db a Follett Higher Education Group, LLC	1,200	Restricted Funds	Athletic-Admin	Athletics Administration	Scholarships
I0174020	27-Aug-25	Citadel Employee/Student	22.86	Restricted Funds	Travel - POV in-state	School of Education	Public Service
I0174024	27-Aug-25	Citadel Employee/Student	302.16	Unrestricted Funds	Travel - students	School of Engineering	Instruction
I0174027	27-Aug-25	Citadel Employee/Student	128.80	Unrestricted Funds	Travel - lodging in-state	Human Resources	Institutional support
I0174027	27-Aug-25	Citadel Employee/Student	164.94	Unrestricted Funds	Travel - POV in-state	Human Resources	Institutional support

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I0174030	27-Aug-25	Citadel Employee/Student	2,492	Unrestricted Funds	Travel - meals foreign	Faculty-Led Study Abroad	Instruction
I0174030	27-Aug-25	Citadel Employee/Student	176.10	Unrestricted Funds	Travel - other foreign	Faculty-Led Study Abroad	Instruction
I0174036	27-Aug-25	Vanguard Industries East Inc	67.90	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0174037	27-Aug-25	Vanguard Industries East Inc	88	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0174038	27-Aug-25	Vanguard Industries East Inc	16	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0174040	27-Aug-25	Vanguard Industries East Inc	103.55	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0174045	27-Aug-25	Citadel Employee/Student	90.47	Unrestricted Funds	Supplies - food	English, Fine Arts & Communications	Instruction
I0174046	27-Aug-25	Citadel Employee/Student	196.15	Restricted Funds	Supplies - food	Mechanical Engineering	Academic support
I0174047	27-Aug-25	Citadel Employee/Student	17.80	Restricted Funds	Travel - POV in-state	School of Engineering	Research
I0174047	27-Aug-25	Citadel Employee/Student	17.80	Restricted Funds	Travel - POV in-state	School of Engineering	Research
I0174047	27-Aug-25	Citadel Employee/Student	17.80	Restricted Funds	Travel - POV in-state	School of Engineering	Research
I0174047	27-Aug-25	Citadel Employee/Student	17.80	Restricted Funds	Travel - POV in-state	School of Engineering	Research
I0174048	27-Aug-25	Citadel Employee/Student	358.81	Unrestricted Funds	Printing	Modern Languages	Instruction
I0173539	28-Aug-25	Kays Caps Inc	219.30	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0173546	28-Aug-25	FabriClean Supply of Carolina LP	6,713.37	Auxiliary Enterprise Funds	Supplies - other	Laundry and Dry Cleaning	Auxiliary Services
I0173666	28-Aug-25	Norix Group, Inc.	214,821.56	Auxiliary Enterprise Funds	Supplies - other	Barracks	Auxiliary Services
I0173805	28-Aug-25	Reads Moving Systems	1,670	Auxiliary Enterprise Funds	Other contractual services	Cadet Store	Auxiliary Services
I0173855	28-Aug-25	Performance Food Group, Inc	532.55	Auxiliary Enterprise Funds	Resale - Food and Beverage	Cadet Store	Auxiliary Services
I0173897	28-Aug-25	Citadel Employee/Student	872	Restricted Funds	Other contractual services	School of Education	Research
I0173944	28-Aug-25	Intentional Ministry Marketing	392.40	Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0173946	28-Aug-25	NCAA	1,800	Auxiliary Enterprise Funds	Dues and subscriptions	Athletics Administration	Auxiliary Services
I0173947	28-Aug-25	Intentional Ministry Marketing	392.40	Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0173948	28-Aug-25	Intentional Ministry Marketing	510.12	Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0173951	28-Aug-25	Intentional Ministry Marketing	141.70	Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0173957	28-Aug-25	Intentional Ministry Marketing	392.40	Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0173963	28-Aug-25	Intentional Ministry Marketing	392.40	Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0173964	28-Aug-25	Intentional Ministry Marketing	65.40	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0173969	28-Aug-25	Intentional Ministry Marketing	386.95	Auxiliary Enterprise Funds	Supplies - athletics	Sports Medicine-Athletics	Auxiliary Services
I0173975	28-Aug-25	Glanbia Performance Nutrition (NA) Inc	846.93	Restricted Funds	Supplies - other	Athletics Administration	Institutional support
I0174010	28-Aug-25	Intentional Ministry Marketing	463.25	Auxiliary Enterprise Funds	Supplies - athletics	Soccer - Womens	Auxiliary Services
I0174015	28-Aug-25	Intentional Ministry Marketing	65.40	Auxiliary Enterprise Funds	Supplies - athletics	Soccer - Womens	Auxiliary Services
I0174016	28-Aug-25	Intentional Ministry Marketing	1,075.83	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0174017	28-Aug-25	Spring Close Foundation	2,500	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0174018	28-Aug-25	Citadel Return Check	3,186.16	Unrestricted Funds	Deposits - miscellaneous	Student Business Services	Instruction
I0174028	28-Aug-25	Dorchester School District Two	2,000	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0174029	28-Aug-25	St. Johns County School District	125	Unrestricted Funds	Travel - registration out of state	Admissions	Student services
I0174031	28-Aug-25	AT and T Mobility	1,720.45	Unrestricted Funds	Cellular phones	Telecommunications	Institutional support
I0174032	28-Aug-25	Citadel Employee/Student	1,078	Auxiliary Enterprise Funds	Travel - athletic teams	Football	Auxiliary Services
I0174034	28-Aug-25	Southern Conference	3,250	Auxiliary Enterprise Funds	Software license fee	Athletics Administration	Auxiliary Services
I0174035	28-Aug-25	Citadel Employee/Student	10,360	Auxiliary Enterprise Funds	Supplies - other	Athletics Exempt Revenue	Auxiliary Services
I0174041	28-Aug-25	Diocese of Charleston	36,069	Restricted Funds	Other professional fees	Religious Activities	Scholarships
I0174042	28-Aug-25	Cintas Corporation	348.15	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0174044	28-Aug-25	Citadel Employee/Student	406.56	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0174050	28-Aug-25	Citadel Employee/Student	219.93	Unrestricted Funds	Travel - students	School of Engineering	Instruction
I0174050	28-Aug-25	Citadel Employee/Student	2.93	Unrestricted Funds	Printing	School of Engineering	Instruction
I0174052	28-Aug-25	The Citadel Brigadier Foundation	62,000	Restricted Funds	Contributions	Athletics Administration	Institutional support
I0174053	28-Aug-25	Citadel Employee/Student	72.64	Restricted Funds	Supplies - food	Associate Provost for Acad Affairs	Academic support
I0174054	28-Aug-25	The Pitney Bowes Bank Inc.	30,000	Unrestricted Funds	Postage-Freight-Delivery	Post Office	Student services
I0174055	28-Aug-25	Citadel Employee/Student	1,247.66	Restricted Funds	Other professional fees	Biology	Research
I0174056	28-Aug-25	Wulbern Koval Co Inc	4,094.04	Unrestricted Funds	Other contractual services	Nursing	Instruction
I0174057	28-Aug-25	Homestead Monuments, LLC	1,736.73	Unrestricted Funds	Other contractual services	Buildings Division	Operation and maintenance of plant

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I0174058	28-Aug-25	ELC Industries LLC	1,694.08	Auxiliary Enterprise Funds	Resale - uniform accessories	Tailor Shop	Auxiliary Services
I0174059	28-Aug-25	Digital Ignite LLC	3,400	Restricted Funds	Advertising	Communications and Marketing	Instruction
I0174060	28-Aug-25	Digital Ignite LLC	57,034.95	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0174061	28-Aug-25	35 North Painting LLC	38,200	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0174062	28-Aug-25	The Building Envelope Enclosure Group	2,230	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0174063	28-Aug-25	Department of Administration	7,794.92	Unrestricted Funds	Other contractual services	ITS - Administrative Computing	Institutional support
I0174064	28-Aug-25	South Carolina State Disbursement Unit	410.38	Unrestricted Funds	SC Child Support - EE		
I0174065	28-Aug-25	Citadel Employee/Student	84.94	Unrestricted Funds	Travel - other out of state	Global Scholars	Instruction
I0174066	28-Aug-25	NC Child Support	604	Unrestricted Funds	Non-SC Child Support - EE		
I0174067	28-Aug-25	SC Department of Employment and Workforce	255.92	Unrestricted Funds	Wage Garnishments - EE		
I0174068	28-Aug-25	McMillan Pazdan Smith LLC	21,289.98	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0174069	28-Aug-25	Ocean Optics Inc.	18,954	Restricted Funds	Equipment - medical and scientific	Physics	Research
I0174070	28-Aug-25	Cherry Bekaert LP	1,360.01	Unrestricted Funds	Other professional fees	General Administration	Institutional support
I0174074	28-Aug-25	East Tennessee Foundation	1,000	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0174075	28-Aug-25	Citadel Petty Cash	20	Unrestricted Funds	Petty cash - supplies	School of Education	Instruction
I0174075	28-Aug-25	Citadel Petty Cash	17	Unrestricted Funds	Petty cash - supplies	School of Education	Instruction
I0174075	28-Aug-25	Citadel Petty Cash	19	Unrestricted Funds	Petty cash - supplies	School of Education	Instruction
I0174075	28-Aug-25	Citadel Petty Cash	19	Unrestricted Funds	Petty cash - supplies	School of Education	Instruction
I0174075	28-Aug-25	Citadel Petty Cash	19	Unrestricted Funds	Petty cash - supplies	School of Education	Instruction
I0174075	28-Aug-25	Citadel Petty Cash	18	Unrestricted Funds	Petty cash - supplies	School of Education	Instruction
I0174075	28-Aug-25	Citadel Petty Cash	19	Unrestricted Funds	Petty cash - supplies	School of Education	Instruction
I0174075	28-Aug-25	Citadel Petty Cash	19	Unrestricted Funds	Petty cash - supplies	School of Education	Instruction
I0174076	28-Aug-25	Citadel Petty Cash	128.51	Unrestricted Funds	Petty cash - supplies	Biology	Institutional support
I0174076	28-Aug-25	Citadel Petty Cash	58.21	Unrestricted Funds	Petty cash - supplies	Biology	Academic support
I0174076	28-Aug-25	Citadel Petty Cash	146.67	Unrestricted Funds	Petty cash - supplies	Palmetto Battery	Student services
I0174076	28-Aug-25	Citadel Petty Cash	60.56	Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I0174076	28-Aug-25	Citadel Petty Cash	71.07	Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I0174076	28-Aug-25	Citadel Petty Cash	18	Unrestricted Funds	Petty cash - supplies	School of Education	Instruction
I0174076	28-Aug-25	Citadel Petty Cash	19	Unrestricted Funds	Petty cash - supplies	School of Education	Instruction
I0174076	28-Aug-25	Citadel Petty Cash	19	Unrestricted Funds	Petty cash - supplies	School of Education	Instruction
I0174091	29-Aug-25	Child Support Clearinghouse	409	Unrestricted Funds	Non-SC Child Support - EE		
I0174093	29-Aug-25	Maryland Child Support Account	844	Unrestricted Funds	Non-SC Child Support - EE		
I0174095	29-Aug-25	Application Software, Inc	113.42	Unrestricted Funds	MoneyPlus Admin - EE		
I0174095	29-Aug-25	Application Software, Inc	3,455.33	Unrestricted Funds	MoneyPlus HSA - EE		
I0174095	29-Aug-25	Application Software, Inc	8,424.45	Unrestricted Funds	MoneyPlus MSA - EE		
I0174095	29-Aug-25	Application Software, Inc	1,776.49	Unrestricted Funds	MoneyPlus DCA - EE		
I0174109	29-Aug-25	Variable Annuity Life Ins Co	10,509.96	Unrestricted Funds	Corebridge ORP - EE - Staff		
I0174109	29-Aug-25	Variable Annuity Life Ins Co	3,283.34	Unrestricted Funds	Corebridge ORP - EE - Faculty		
I0174109	29-Aug-25	Variable Annuity Life Ins Co	5,838.86	Unrestricted Funds	Corebridge ORP - ER - Staff		
I0174109	29-Aug-25	Variable Annuity Life Ins Co	1,824.06	Unrestricted Funds	Corebridge ORP - ER - Faculty		
I0174112	29-Aug-25	Hartford	12,034.62	Unrestricted Funds	Empower ORP - EE - STAFF		
I0174112	29-Aug-25	Hartford	1,667.51	Unrestricted Funds	Empower ORP - EE - Faculty		
I0174112	29-Aug-25	Hartford	6,685.91	Unrestricted Funds	Empower ORP - ER		
I0174112	29-Aug-25	Hartford	926.39	Unrestricted Funds	Empower ORP - ER - Faculty		
I0174113	29-Aug-25	TIAA-CREF as Agent for JPM	31,604.22	Unrestricted Funds	TiaaCref ORP - EE - Staff		
I0174113	29-Aug-25	TIAA-CREF as Agent for JPM	30,095.59	Unrestricted Funds	TiaaCref ORP - EE - Faculty		
I0174113	29-Aug-25	TIAA-CREF as Agent for JPM	17,557.98	Unrestricted Funds	TiaaCref ORP - ER - Staff		
I0174113	29-Aug-25	TIAA-CREF as Agent for JPM	16,719.76	Unrestricted Funds	TiaaCref ORP - ER - Faculty		
I0174114	29-Aug-25	Voya Institutional Trust Company	7,776.70	Unrestricted Funds	Voya ORP - EE - STAFF		
I0174114	29-Aug-25	Voya Institutional Trust Company	5,475.18	Unrestricted Funds	Voya ORP - EE - Faculty		
I0174114	29-Aug-25	Voya Institutional Trust Company	4,320.40	Unrestricted Funds	Voya ORP - ER - Staff		

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I0174114	29-Aug-25	Voya Institutional Trust Company	3,041.76	Unrestricted Funds	Voya ORP - ER - Faculty		
I0174115	29-Aug-25	SC Deferred Compensation Program	5,003.93	Unrestricted Funds	Empower 401k - EE		
I0174115	29-Aug-25	SC Deferred Compensation Program	8,403	Unrestricted Funds	Empower 457b - EE		
I0174115	29-Aug-25	SC Deferred Compensation Program	405	Unrestricted Funds	Empower Roth 401k - EE		
I0174115	29-Aug-25	SC Deferred Compensation Program	3,500	Unrestricted Funds	Empower Roth 457b - EE		
I0174115	29-Aug-25	SC Deferred Compensation Program	1,408.25	Unrestricted Funds	Empower 401k Loan - EE		
I0174115	29-Aug-25	SC Deferred Compensation Program	65.99	Unrestricted Funds	Empower 457b Loan - EE		
I0174118	29-Aug-25	SC Department of Revenue	98,843.83	Unrestricted Funds	SC STATE INCOME TAX - EE		
I0174120	29-Aug-25	IRS	145,410.41	Unrestricted Funds	FICA Tax - EE		
I0174120	29-Aug-25	IRS	34,884.35	Unrestricted Funds	Medicare Tax - EE		
I0174120	29-Aug-25	IRS	317.61	Unrestricted Funds	Medicare Additional Tax - EE		
I0174120	29-Aug-25	IRS	220,666.77	Unrestricted Funds	Federal Income Tax - EE		
I0174120	29-Aug-25	IRS	145,410.41	Unrestricted Funds	FICA Tax - ER		
I0174120	29-Aug-25	IRS	34,884.35	Unrestricted Funds	Medicare Tax - ER		
I0174121	29-Aug-25	Variable Annuity Life Ins Co	1,290	Unrestricted Funds	Met Life 403b - EE		
I0174121	29-Aug-25	Variable Annuity Life Ins Co	6,163	Unrestricted Funds	TIAA-CREF 403b - EE		
I0174121	29-Aug-25	Variable Annuity Life Ins Co	3,270	Unrestricted Funds	Corebridge 403b - EE		
I0174125	29-Aug-25	SC Department of Revenue	1,317.50	Unrestricted Funds	Tax Levies - EE		