

The Citadel - The Military College of South Carolina

Transparency Report

REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0174652	01-Oct-25	Photo Shelter Inc	15,507.99	Unrestricted Funds	Dues and subscriptions	Visual Communications	Institutional support
I0174953	01-Oct-25	Citadel Foundation	130.42	Unrestricted Funds	TCBF Donations - EE		
I0174953	01-Oct-25	Citadel Foundation	545.34	Unrestricted Funds	TCF Donations - EE		
I0174954	01-Oct-25	Citadel Employee/Student	178.76	Unrestricted Funds	Travel - POV in-state	Procurement Services	Institutional support
I0174967	01-Oct-25	Compass Group USA, Inc.	394.83	Restricted Funds	Dining Services	Cyber and Computer Sciences	Academic support
I0174968	01-Oct-25	Compass Group USA, Inc.	349.32	Restricted Funds	Dining Services	Cyber and Computer Sciences	Academic support
I0174976	01-Oct-25	Citadel Employee/Student	40.00	Auxiliary Enterprise Funds	Travel - meals out of state	Tennis	Auxiliary Services
I0174976	01-Oct-25	Citadel Employee/Student	4.50	Auxiliary Enterprise Funds	Travel - other out of state	Tennis	Auxiliary Services
I0174976	01-Oct-25	Citadel Employee/Student	257.12	Auxiliary Enterprise Funds	Travel - POV out of state	Tennis	Auxiliary Services
I0174976	01-Oct-25	Citadel Employee/Student	25.00	Auxiliary Enterprise Funds	Travel - meals out of state	Tennis	Auxiliary Services
I0174976	01-Oct-25	Citadel Employee/Student	50.00	Auxiliary Enterprise Funds	Travel - meals out of state	Tennis	Auxiliary Services
I0174976	01-Oct-25	Citadel Employee/Student	257.38	Auxiliary Enterprise Funds	Travel - POV out of state	Tennis	Auxiliary Services
I0174980	01-Oct-25	Citadel Employee/Student	1,417.00	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0174982	01-Oct-25	Citadel Employee/Student	1,008.25	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0174983	01-Oct-25	Citadel Employee/Student	327.00	Auxiliary Enterprise Funds	Athletics small equipment	Video	Auxiliary Services
CM174952	02-Oct-25	Citadel Employee/Student	58.50	Auxiliary Enterprise Funds	Other contractual services	Football	Auxiliary Services
CM174959	02-Oct-25	US Dept of the Treasury	3,202.11	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
CM174972	02-Oct-25	Citadel Employee/Student	2.70	Auxiliary Enterprise Funds	Athletics stadium workers	Volleyball - Womens	Auxiliary Services
CM174973	02-Oct-25	Citadel Employee/Student	2.70	Auxiliary Enterprise Funds	Athletics stadium workers	Volleyball - Womens	Auxiliary Services
CM174974	02-Oct-25	Citadel Employee/Student	2.70	Auxiliary Enterprise Funds	Athletics stadium workers	Volleyball - Womens	Auxiliary Services
I0173529	02-Oct-25	Under Armour Inc.	122.70	Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0174389	02-Oct-25	Under Armour Inc.	212.18	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0174488	02-Oct-25	Under Armour Inc.	481.05	Auxiliary Enterprise Funds	Supplies - athletics	Wrestling	Auxiliary Services
I0174520	02-Oct-25	Professional Printers	1,076.92	Auxiliary Enterprise Funds	Printing	Athletic Promotions	Auxiliary Services
I0174535	02-Oct-25	Under Armour Inc.	2,051.36	Auxiliary Enterprise Funds	Supplies - athletics	Wrestling	Auxiliary Services
I0174560	02-Oct-25	Riddell All American Sports Corp	2,353.58	Auxiliary Enterprise Funds	Supplies - other	Athletic Promotions	Auxiliary Services
I0174563	02-Oct-25	Nutritional Energetics and Human Performance, LLC	2,398.00	Auxiliary Enterprise Funds	Supplies - food	Director of Outbound Sales	Auxiliary Services
I0174811	02-Oct-25	Follett Corporation DbA Follett Higher Education Group, LLC	412.01	Restricted Funds	Basketball	Athletics Administration	Scholarships
I0174811	02-Oct-25	Follett Corporation DbA Follett Higher Education Group, LLC	1,521.52	Restricted Funds	Football	Athletics Administration	Scholarships
I0174811	02-Oct-25	Follett Corporation DbA Follett Higher Education Group, LLC	79.00	Restricted Funds	Track-Men's	Athletics Administration	Scholarships
I0174811	02-Oct-25	Follett Corporation DbA Follett Higher Education Group, LLC	45.76	Restricted Funds	Soccer	Athletics Administration	Scholarships
I0174811	02-Oct-25	Follett Corporation DbA Follett Higher Education Group, LLC	296.91	Restricted Funds	Volleyball	Athletics Administration	Scholarships
I0174811	02-Oct-25	Follett Corporation DbA Follett Higher Education Group, LLC	58.75	Restricted Funds	Track-Women's	Athletics Administration	Scholarships
I0174811	02-Oct-25	Follett Corporation DbA Follett Higher Education Group, LLC	210.99	Restricted Funds	Wrestling	Athletics Administration	Scholarships
I0174912	02-Oct-25	Nelnet Servicing, LLC dba ScholarNet	16,132.67	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0174913	02-Oct-25	Nelnet Servicing, LLC dba ScholarNet	13,500.00	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0174914	02-Oct-25	Nelnet Servicing, LLC dba ScholarNet	20,181.00	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0174919	02-Oct-25	Royal Promo Store, LLC.	1,558.50	Auxiliary Enterprise Funds	Other professional fees	Track	Auxiliary Services
I0174919	02-Oct-25	Royal Promo Store, LLC.	1,558.50	Auxiliary Enterprise Funds	Other professional fees	Track - Womens	Auxiliary Services
I0174927	02-Oct-25	Nelnet Servicing, LLC dba ScholarNet	11,820.00	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0174939	02-Oct-25	Shenandoah Restorations, Inc.	33,232.00	Unexpended Plant Funds	Renovation - building exterior	Construction Management	Operation and maintenance of plant
I0174940	02-Oct-25	Shenandoah Restorations, Inc.	1,163.00	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0174951	02-Oct-25	SCSEA	62.50	Unrestricted Funds	SCSEA Dues - EE		
I0174952	02-Oct-25	Citadel Employee/Student	708.50	Auxiliary Enterprise Funds	Supplies - food	Football	Auxiliary Services
I0174959	02-Oct-25	US Dept of the Treasury	38,781.11	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0174969	02-Oct-25	Visual Teaching Technologies	907.97	Restricted Funds	Other contractual services	Physics	Research
I0174972	02-Oct-25	Citadel Employee/Student	32.70	Auxiliary Enterprise Funds	Athletics stadium workers	Volleyball - Womens	Auxiliary Services
I0174973	02-Oct-25	Citadel Employee/Student	32.70	Auxiliary Enterprise Funds	Athletics stadium workers	Volleyball - Womens	Auxiliary Services
I0174974	02-Oct-25	Citadel Employee/Student	32.70	Auxiliary Enterprise Funds	Athletics stadium workers	Volleyball - Womens	Auxiliary Services
I0174979	02-Oct-25	SCISOA	2,582.13	Auxiliary Enterprise Funds	Athletics officials and referees	Soccer - Womens	Auxiliary Services
I0174981	02-Oct-25	Citadel Employee/Student	1,253.50	Auxiliary Enterprise Funds	Athletics small equipment	Video	Auxiliary Services

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I0174984	02-Oct-25	Citadel Employee/Student	408.75	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0174985	02-Oct-25	Citadel Employee/Student	218.00	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0174986	02-Oct-25	Citadel Employee/Student	245.25	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0174987	02-Oct-25	Citadel Employee/Student	572.25	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0174988	02-Oct-25	Citadel Employee/Student	626.75	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0174989	02-Oct-25	Citadel Employee/Student	81.75	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0174990	02-Oct-25	Citadel Employee/Student	490.50	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0174991	02-Oct-25	Citadel Employee/Student	245.25	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0174992	02-Oct-25	Citadel Employee/Student	81.75	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0174993	02-Oct-25	Citadel Employee/Student	190.75	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0174994	02-Oct-25	Citadel Employee/Student	436.00	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0174995	02-Oct-25	Matison Little, LLC	272.50	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0174996	02-Oct-25	Citadel Employee/Student	163.50	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0174997	02-Oct-25	Citadel Employee/Student	136.25	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0174998	02-Oct-25	Citadel Employee/Student	81.75	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0174999	02-Oct-25	Citadel Employee/Student	381.50	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0175000	02-Oct-25	Under Armour Inc.	39.00	Auxiliary Enterprise Funds	Supplies - athletics	Volleyball - Womens	Auxiliary Services
I0175005	02-Oct-25	Citadel Employee/Student	360.28	Auxiliary Enterprise Funds	Travel - POV out of state	Baseball Recruiting	Auxiliary Services
I0175005	02-Oct-25	Citadel Employee/Student	50.00	Auxiliary Enterprise Funds	Travel - meals out of state	Baseball Recruiting	Auxiliary Services
I0175005	02-Oct-25	Citadel Employee/Student	50.00	Auxiliary Enterprise Funds	Travel - meals out of state	Baseball Recruiting	Auxiliary Services
I0175005	02-Oct-25	Citadel Employee/Student	10.98	Auxiliary Enterprise Funds	Travel - lodging out of state	Baseball Recruiting	Auxiliary Services
I0175005	02-Oct-25	Citadel Employee/Student	84.55	Auxiliary Enterprise Funds	Travel - lodging out of state	Baseball Recruiting	Auxiliary Services
I0175006	02-Oct-25	Citadel Employee/Student	25.00	Unrestricted Funds	Travel - meals out of state	Institutional Research	Academic support
I0175006	02-Oct-25	Citadel Employee/Student	37.16	Unrestricted Funds	Travel - other out of state	Institutional Research	Academic support
I0175006	02-Oct-25	Citadel Employee/Student	30.55	Unrestricted Funds	Travel - lodging out of state	Institutional Research	Academic support
I0175006	02-Oct-25	Citadel Employee/Student	189.00	Unrestricted Funds	Travel - meals out of state	Institutional Research	Academic support
I0175006	02-Oct-25	Citadel Employee/Student	189.00	Unrestricted Funds	Travel - lodging out of state	Institutional Research	Academic support
I0175006	02-Oct-25	Citadel Employee/Student	30.55	Unrestricted Funds	Travel - lodging out of state	Institutional Research	Academic support
I0175006	02-Oct-25	Citadel Employee/Student	50.00	Unrestricted Funds	Travel - meals out of state	Institutional Research	Academic support
I0175006	02-Oct-25	Citadel Employee/Student	50.00	Unrestricted Funds	Travel - meals out of state	Institutional Research	Academic support
I0175007	02-Oct-25	Citadel Employee/Student	38.34	Restricted Funds	Travel - POV in-state	School of Education	Public Service
I0175008	02-Oct-25	EPI Integrated Services, LLC	763.00	Auxiliary Enterprise Funds	Other contractual services	Football Game Day Expenses	Auxiliary Services
I0175021	02-Oct-25	Citadel Employee/Student	25.00	Unrestricted Funds	Travel - meals out of state	Institutional Research	Academic support
I0175021	02-Oct-25	Citadel Employee/Student	50.00	Unrestricted Funds	Travel - meals out of state	Institutional Research	Academic support
I0175021	02-Oct-25	Citadel Employee/Student	13.19	Unrestricted Funds	Travel - other out of state	Institutional Research	Academic support
I0175021	02-Oct-25	Citadel Employee/Student	26.70	Unrestricted Funds	Travel - other out of state	Institutional Research	Academic support
I0175021	02-Oct-25	Citadel Employee/Student	378.00	Unrestricted Funds	Travel - lodging out of state	Institutional Research	Academic support
I0175021	02-Oct-25	Citadel Employee/Student	61.10	Unrestricted Funds	Travel - lodging out of state	Institutional Research	Academic support
I0175021	02-Oct-25	Citadel Employee/Student	50.00	Unrestricted Funds	Travel - meals out of state	Institutional Research	Academic support
I0175021	02-Oct-25	Citadel Employee/Student	51.00	Unrestricted Funds	Travel - other out of state	Institutional Research	Academic support
I0175025	02-Oct-25	Garda CL East, Inc.	782.99	Unrestricted Funds	Other contractual services	Student Business Services	Institutional support
I0175026	02-Oct-25	Ascend Learning Holdings, LLC	5,834.79	Unrestricted Funds	Other contractual services	Nursing	Instruction
I0175027	02-Oct-25	Under Armour Inc.	254.93	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0175028	02-Oct-25	Under Armour Inc.	386.48	Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0175029	02-Oct-25	Intentional Ministry Marketing	130.80	Auxiliary Enterprise Funds	Supplies - athletics	Golf - Womens	Auxiliary Services
I0175031	02-Oct-25	Ascend Learning Holdings, LLC	2,188.01	Unrestricted Funds	Other contractual services	Nursing	Instruction
I0175032	02-Oct-25	Ascend Learning Holdings, LLC	2,917.47	Unrestricted Funds	Other contractual services	Nursing	Instruction
I0175033	02-Oct-25	Ascend Learning Holdings, LLC	5,251.22	Unrestricted Funds	Other contractual services	Nursing	Instruction
I0174382	06-Oct-25	Vanguard Industries East Inc	5,760.00	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0174459	06-Oct-25	Advanced Video Group	4,383.73	Restricted Funds	Audio Visual	Provost and Dean of the College	Student services
I0174459	06-Oct-25	Advanced Video Group	2,817.21	Restricted Funds	Other contractual services	Provost and Dean of the College	Student services

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I0175030	06-Oct-25	Otis Elevator Co	1,280.75	Auxiliary Enterprise Funds	Other contractual services	Football Game Day Expenses	Auxiliary Services
I0175050	06-Oct-25	Citadel Employee/Student	290.27	Auxiliary Enterprise Funds	Travel - POV out of state	Football Game Day Expenses	Auxiliary Services
I0175050	06-Oct-25	Citadel Employee/Student	290.19	Auxiliary Enterprise Funds	Travel - POV out of state	Football Game Day Expenses	Auxiliary Services
I0175051	06-Oct-25	Citadel Employee/Student	199.65	Unrestricted Funds	Travel - airfare out of state	Financial Services	Institutional support
I0175052	06-Oct-25	Citadel Employee/Student	25.94	Unrestricted Funds	Travel - other out of state	Financial Services	Institutional support
I0175052	06-Oct-25	Citadel Employee/Student	25.00	Unrestricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0175052	06-Oct-25	Citadel Employee/Student	127.24	Unrestricted Funds	Travel - lodging out of state	Financial Services	Institutional support
I0175052	06-Oct-25	Citadel Employee/Student	797.72	Unrestricted Funds	Travel - lodging out of state	Financial Services	Institutional support
I0175052	06-Oct-25	Citadel Employee/Student	50.00	Unrestricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0175052	06-Oct-25	Citadel Employee/Student	25.00	Unrestricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0175052	06-Oct-25	Citadel Employee/Student	25.00	Unrestricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0175063	06-Oct-25	Citadel Employee/Student	625.00	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0175064	06-Oct-25	Citadel Employee/Student	125.00	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
CM074975	07-Oct-25	Vanguard Industries East Inc	1,899.61	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
CM174956	07-Oct-25	Citadel Employee/Student	129.47	Auxiliary Enterprise Funds	Travel - athletic teams	Football	Auxiliary Services
CM174970	07-Oct-25	Citadel Employee/Student	5.47	Auxiliary Enterprise Funds	Supplies - food	Athletic Promotions	Auxiliary Services
CM174970	07-Oct-25	Citadel Employee/Student	5.47	Auxiliary Enterprise Funds	Supplies - food	Athletic Promotions	Auxiliary Services
CM174971	07-Oct-25	AA Carolina Events Inc.	290.34	Auxiliary Enterprise Funds	Travel - athletic teams	Soccer - Womens	Auxiliary Services
CM175068	07-Oct-25	Pohlig Consulting,LLC	295.20	Unrestricted Funds	Other professional fees	Admissions	Institutional support
CM175090	07-Oct-25	Service Experts	897.75	Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0173034	07-Oct-25	SCISOA	250.00	Auxiliary Enterprise Funds	Other contractual services	Soccer - Womens	Auxiliary Services
I0173570	07-Oct-25	Under Armour Inc.	188.74	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0173598	07-Oct-25	Under Armour Inc.	692.06	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0173835	07-Oct-25	Cintas Corporation	359.70	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0174410	07-Oct-25	Hart Halsey LLC	6,470.20	Auxiliary Enterprise Funds	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I0174470	07-Oct-25	Alternative Staffing	7,742.76	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0174483	07-Oct-25	Adams Outdoor Advertising Inc	5,000.00	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0174536	07-Oct-25	Enterprise Rent-A-Car	384.73	Auxiliary Enterprise Funds	Travel - prospective athletes	Basketball Recruiting	Auxiliary Services
I0174541	07-Oct-25	Bottling Group LLC	766.30	Auxiliary Enterprise Funds	Supplies - food	Football	Auxiliary Services
I0174545	07-Oct-25	FabriClean Supply of Carolina LP	1,010.37	Auxiliary Enterprise Funds	Supplies - other	Laundry and Dry Cleaning	Auxiliary Services
I0174547	07-Oct-25	Software House Intl	939.92	Unrestricted Funds	Maint Contracts-IT software	ITS - Administrative Computing	Institutional support
I0174548	07-Oct-25	Software House Intl	3,721.95	Unrestricted Funds	Software license fee	ITS - Administrative Computing	Institutional support
I0174550	07-Oct-25	Brandconnex, LLC	22,300.00	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0174586	07-Oct-25	Stenstrom and Associates Inc	4,890.00	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0174629	07-Oct-25	Bottling Group LLC	1,049.50	Auxiliary Enterprise Funds	Supplies - food	Football	Auxiliary Services
I0174725	07-Oct-25	Bottling Group LLC	1,049.50	Auxiliary Enterprise Funds	Supplies - food	Football	Auxiliary Services
I0174755	07-Oct-25	EN-R-G Foods LLC	609.00	Restricted Funds	Supplies - food	Athletics Administration	Institutional support
I0174780	07-Oct-25	FabriClean Supply of Carolina LP	75.90	Auxiliary Enterprise Funds	Supplies - other	Laundry and Dry Cleaning	Auxiliary Services
I0174826	07-Oct-25	Exterior Building Services LLC	5,240.83	Unexpended Plant Funds	Retainages payable	Physical Plant	Operation and maintenance of plant
I0174871	07-Oct-25	SC Office of the State Auditor	1,046.32	Unrestricted Funds	Other professional fees	General Administration	Institutional support
I0174908	07-Oct-25	AVI-SPL, LLC	9,710.81	Unrestricted Funds	Maint Contracts-IT hardware	ITS - Academic Computing	Academic support
I0174936	07-Oct-25	Duke Commercial Construction LLC	1,551.00	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0174937	07-Oct-25	Duke Commercial Construction LLC	3,551.52	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0174956	07-Oct-25	Citadel Employee/Student	1,568.02	Auxiliary Enterprise Funds	Travel - athletic teams	Football	Auxiliary Services
I0174970	07-Oct-25	Citadel Employee/Student	66.22	Auxiliary Enterprise Funds	Supplies - food	Athletic Promotions	Auxiliary Services
I0174970	07-Oct-25	Citadel Employee/Student	66.22	Auxiliary Enterprise Funds	Supplies - food	Public Relations	Auxiliary Services
I0174971	07-Oct-25	AA Carolina Events Inc.	3,516.34	Auxiliary Enterprise Funds	Travel - athletic teams	Soccer - Womens	Auxiliary Services
I0174975	07-Oct-25	Vanguard Industries East Inc	23,006.41	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0175001	07-Oct-25	Intentional Ministry Marketing	436.00	Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0175002	07-Oct-25	Intentional Ministry Marketing	163.50	Auxiliary Enterprise Funds	Supplies - athletics	Sports Medicine-Athletics	Auxiliary Services
I0175003	07-Oct-25	Intentional Ministry Marketing	119.90	Auxiliary Enterprise Funds	Supplies - athletics	Sports Medicine-Athletics	Auxiliary Services

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I0175004	07-Oct-25	Intentional Ministry Marketing	98.10	Auxiliary Enterprise Funds	Supplies - athletics	Sports Medicine-Athletics	Auxiliary Services
I0175009	07-Oct-25	Bottling Group LLC	976.90	Auxiliary Enterprise Funds	Supplies - food	Football	Auxiliary Services
I0175010	07-Oct-25	Intentional Ministry Marketing	65.40	Auxiliary Enterprise Funds	Supplies - athletics	Track - Womens	Auxiliary Services
I0175011	07-Oct-25	Intentional Ministry Marketing	261.60	Auxiliary Enterprise Funds	Supplies - athletics	Rifle	Auxiliary Services
I0175012	07-Oct-25	Intentional Ministry Marketing	174.40	Auxiliary Enterprise Funds	Supplies - athletics	Rifle	Auxiliary Services
I0175013	07-Oct-25	Intentional Ministry Marketing	174.40	Auxiliary Enterprise Funds	Supplies - athletics	Rifle	Auxiliary Services
I0175014	07-Oct-25	Intentional Ministry Marketing	196.20	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0175015	07-Oct-25	Intentional Ministry Marketing	174.40	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0175016	07-Oct-25	Access Portable Toilets Inc	99.00	Auxiliary Enterprise Funds	Other contractual services	Athletics Administration	Auxiliary Services
I0175017	07-Oct-25	Intentional Ministry Marketing	833.85	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0175018	07-Oct-25	Intentional Ministry Marketing	98.10	Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0175019	07-Oct-25	Intentional Ministry Marketing	76.30	Auxiliary Enterprise Funds	Supplies - athletics	Weight Training	Auxiliary Services
I0175020	07-Oct-25	Intentional Ministry Marketing	436.00	Auxiliary Enterprise Funds	Supplies - athletics	Rifle	Auxiliary Services
I0175034	07-Oct-25	Professional Printers	1,284.02	Unrestricted Funds	Supplies - other	Leadership Studies	Academic support
I0175035	07-Oct-25	Marlow White	424.00	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0175037	07-Oct-25	Wilson Sporting Goods	1,444.10	Auxiliary Enterprise Funds	Athletics small equipment	Baseball	Auxiliary Services
I0175038	07-Oct-25	Wilson Sporting Goods	217.98	Auxiliary Enterprise Funds	Athletics small equipment	Baseball	Auxiliary Services
I0175039	07-Oct-25	Wilson Sporting Goods	2,506.74	Auxiliary Enterprise Funds	Athletics small equipment	Baseball	Auxiliary Services
I0175040	07-Oct-25	Under Armour Inc.	671.62	Auxiliary Enterprise Funds	Supplies - athletics	Rifle	Auxiliary Services
I0175041	07-Oct-25	Under Armour Inc.	1,547.40	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0175042	07-Oct-25	Asics America	826.21	Auxiliary Enterprise Funds	Supplies - athletics	Tennis	Auxiliary Services
I0175043	07-Oct-25	Asics America	679.91	Auxiliary Enterprise Funds	Supplies - athletics	Tennis	Auxiliary Services
I0175044	07-Oct-25	Asics America	1,703.66	Auxiliary Enterprise Funds	Supplies - athletics	Tennis	Auxiliary Services
I0175045	07-Oct-25	Henry Schein Inc	1,111.80	Restricted Funds	Supplies - food	Athletics Administration	Institutional support
I0175046	07-Oct-25	Global Parcel Service LLC	5,390.00	Unrestricted Funds	Software under 100,000	Post Office	Student services
I0175047	07-Oct-25	AA Carolina Events Inc.	4,839.00	Auxiliary Enterprise Funds	Travel - athletic teams	Soccer - Womens	Auxiliary Services
I0175048	07-Oct-25	Wilson Sporting Goods	217.98	Auxiliary Enterprise Funds	Athletics small equipment	Baseball	Auxiliary Services
I0175049	07-Oct-25	Citadel Employee/Student	17.00	Auxiliary Enterprise Funds	Travel - meals in-state	Athletics Administration	Auxiliary Services
I0175049	07-Oct-25	Citadel Employee/Student	18.00	Auxiliary Enterprise Funds	Travel - meals in-state	Athletics Administration	Auxiliary Services
I0175049	07-Oct-25	Citadel Employee/Student	35.00	Auxiliary Enterprise Funds	Travel - meals in-state	Athletics Administration	Auxiliary Services
I0175058	07-Oct-25	Citadel Employee/Student	467.36	Auxiliary Enterprise Funds	Travel - prospective athletes	Volleyball - Womens	Auxiliary Services
I0175059	07-Oct-25	Citadel Employee/Student	113.32	Auxiliary Enterprise Funds	Supplies - other	Football	Auxiliary Services
I0175060	07-Oct-25	Citadel Employee/Student	50.00	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0175061	07-Oct-25	Citadel Employee/Student	30.00	Auxiliary Enterprise Funds	Athletics stadium workers	Soccer - Womens	Auxiliary Services
I0175062	07-Oct-25	Citadel Employee/Student	746.36	Auxiliary Enterprise Funds	Travel - prospective athletes	Volleyball - Womens	Auxiliary Services
I0175065	07-Oct-25	US Dept of the Treasury	2,565.00	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0175066	07-Oct-25	US Dept of the Treasury	350.00	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0175067	07-Oct-25	US Dept of the Treasury	66.22	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0175068	07-Oct-25	Pohlig Consulting,LLC	3,575.20	Unrestricted Funds	Other professional fees	Admissions	Institutional support
I0175069	07-Oct-25	AA Carolina Events Inc.	14,517.00	Auxiliary Enterprise Funds	Travel - athletic teams	Football	Auxiliary Services
I0175070	07-Oct-25	Hart Halsey LLC	5,911.00	Auxiliary Enterprise Funds	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I0175072	07-Oct-25	Garretts Discount Golf Cars	10,985.00	Restricted Funds	Supplies - other	Athletics Administration	Institutional support
I0175073	07-Oct-25	Citadel Employee/Student	253.70	Unrestricted Funds	Accounts payable	Procurement Services	Institutional support
I0175074	07-Oct-25	Citadel Employee/Student	375.00	Restricted Funds	Travel - registration out of state	English, Fine Arts & Communications	Academic support
I0175075	07-Oct-25	Citadel Employee/Student	62.87	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0175076	07-Oct-25	Citadel Employee/Student	9.44	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0175076	07-Oct-25	Citadel Employee/Student	46.00	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0175076	07-Oct-25	Citadel Employee/Student	7.71	Unrestricted Funds	Supplies - other	Modern Languages	Academic support
I0175077	07-Oct-25	McLaughlin Young Employee Services	2,949.24	Unrestricted Funds	Other contractual services	Commandant of Cadets	Student services
I0175078	07-Oct-25	Citadel Employee/Student	101.97	Restricted Funds	Dues and subscriptions	Krause Leadership	Academic support
I0175079	07-Oct-25	AA Carolina Events Inc.	1,613.00	Restricted Funds	Travel - students	Commandant of Cadets	Student services

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I0175081	07-Oct-25	Grace Hospitality	7,500.00	Restricted Funds	Other contractual services	Cyber and Computer Sciences	Research
I0175082	07-Oct-25	Compass Group USA, Inc.	114,097.80	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0175083	07-Oct-25	Compass Group USA, Inc.	285,244.50	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0175085	07-Oct-25	Signs and Shapes International	2,927.23	Unrestricted Funds	Supplies - other	Cheerleaders	Student services
I0175087	07-Oct-25	Citadel Employee/Student	352.37	Restricted Funds	Travel - airfare out of state	History	Research
I0175087	07-Oct-25	Citadel Employee/Student	565.00	Restricted Funds	Travel - meals out of state	History	Research
I0175088	07-Oct-25	TYCO FIRE & SECURITY (US) MANAGEMENT INC	3,280.00	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0175089	07-Oct-25	Citadel Employee/Student	141.69	Restricted Funds	Supplies - other	Athletics Administration	Operation and maintenance of plant
I0175090	07-Oct-25	Service Experts	10,872.75	Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0175091	07-Oct-25	Citadel Employee/Student	350.00	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0175092	07-Oct-25	Citadel Employee/Student	350.00	Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0175093	07-Oct-25	Citadel Employee/Student	100.00	Auxiliary Enterprise Funds	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I0175094	07-Oct-25	Citadel Employee/Student	100.00	Auxiliary Enterprise Funds	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I0175095	07-Oct-25	Citadel Employee/Student	100.00	Auxiliary Enterprise Funds	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I0175096	07-Oct-25	Citadel Employee/Student	100.00	Auxiliary Enterprise Funds	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I0175097	07-Oct-25	Citadel Employee/Student	100.00	Auxiliary Enterprise Funds	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I0175098	07-Oct-25	AA Carolina Events Inc.	3,226.00	Auxiliary Enterprise Funds	Travel - athletic teams	Volleyball - Womens	Auxiliary Services
I0175099	07-Oct-25	Under Armour Inc.	71.58	Auxiliary Enterprise Funds	Supplies - athletics	Track	Auxiliary Services
I0175100	07-Oct-25	Under Armour Inc.	128.51	Auxiliary Enterprise Funds	Supplies - athletics	Track	Auxiliary Services
I0175100	07-Oct-25	Under Armour Inc.	38.51	Auxiliary Enterprise Funds	Supplies - athletics	Track - Womens	Auxiliary Services
I0175101	07-Oct-25	Citadel Employee/Student	50.00	Unrestricted Funds	Travel - meals out of state	Provost and Dean of the College	Academic support
I0175101	07-Oct-25	Citadel Employee/Student	624.14	Unrestricted Funds	Travel - POV out of state	Provost and Dean of the College	Academic support
I0175101	07-Oct-25	Citadel Employee/Student	25.00	Unrestricted Funds	Travel - meals out of state	Provost and Dean of the College	Academic support
I0175101	07-Oct-25	Citadel Employee/Student	40.00	Unrestricted Funds	Travel - meals out of state	Provost and Dean of the College	Academic support
I0175101	07-Oct-25	Citadel Employee/Student	288.75	Unrestricted Funds	Travel - lodging out of state	Provost and Dean of the College	Academic support
I0175101	07-Oct-25	Citadel Employee/Student	61.25	Unrestricted Funds	Travel - lodging out of state	Provost and Dean of the College	Academic support
I0175102	07-Oct-25	Citadel Employee/Student	298.26	Unrestricted Funds	Travel - POV in-state	Provost and Dean of the College	Academic support
I0175102	07-Oct-25	Citadel Employee/Student	35.00	Unrestricted Funds	Travel - meals in-state	Provost and Dean of the College	Academic support
I0175102	07-Oct-25	Citadel Employee/Student	27.00	Unrestricted Funds	Travel - meals in-state	Provost and Dean of the College	Academic support
I0175102	07-Oct-25	Citadel Employee/Student	159.00	Unrestricted Funds	Travel - lodging in-state	Provost and Dean of the College	Academic support
I0175102	07-Oct-25	Citadel Employee/Student	15.90	Unrestricted Funds	Travel - lodging in-state	Provost and Dean of the College	Academic support
I0175102	07-Oct-25	Citadel Employee/Student	5.25	Unrestricted Funds	Travel - lodging in-state	Provost and Dean of the College	Academic support
I0175102	07-Oct-25	Citadel Employee/Student	18.00	Unrestricted Funds	Travel - meals in-state	Provost and Dean of the College	Academic support
I0175103	07-Oct-25	Citadel Employee/Student	4.50	Auxiliary Enterprise Funds	Travel - other out of state	Tennis	Auxiliary Services
I0175103	07-Oct-25	Citadel Employee/Student	114.36	Auxiliary Enterprise Funds	Travel - other out of state	Tennis	Auxiliary Services
I0175104	07-Oct-25	SMART Recycling US LLC	4,017.00	Auxiliary Enterprise Funds	Other contractual services	Dining Hall	Auxiliary Services
I0174977	08-Oct-25	Citadel Employee/Student	344.10	Restricted Funds	Travel - students	English, Fine Arts & Communications	Academic support
I0174978	08-Oct-25	Citadel Employee/Student	375.00	Restricted Funds	Travel - registration out of state	English, Fine Arts & Communications	Academic support
I0175084	08-Oct-25	Citadel Employee/Student	50.00	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0175105	08-Oct-25	Capital Waste Services, LLC	5,432.11	Unrestricted Funds	Trash collection	Services Division	Operation and maintenance of plant
I0175105	08-Oct-25	Capital Waste Services, LLC	191.10	Auxiliary Enterprise Funds	Trash collection	Administrative Facilities	Auxiliary Services
I0175105	08-Oct-25	Capital Waste Services, LLC	1,061.23	Auxiliary Enterprise Funds	Trash collection	Barracks	Auxiliary Services
I0175105	08-Oct-25	Capital Waste Services, LLC	1,122.25	Auxiliary Enterprise Funds	Trash collection	Dining Hall	Auxiliary Services
I0175105	08-Oct-25	Capital Waste Services, LLC	117.75	Auxiliary Enterprise Funds	Trash collection	Infirmary	Auxiliary Services
I0175105	08-Oct-25	Capital Waste Services, LLC	70.03	Auxiliary Enterprise Funds	Trash collection	Readiness Center	Operation and maintenance of plant
I0175105	08-Oct-25	Capital Waste Services, LLC	45.32	Unrestricted Funds	Trash collection	VP of Facilities and Engineering	Operation and maintenance of plant
I0175105	08-Oct-25	Capital Waste Services, LLC	21.97	Auxiliary Enterprise Funds	Trash collection	Skybox and Club Seats	Operation and maintenance of plant
I0175105	08-Oct-25	Capital Waste Services, LLC	85.26	Auxiliary Enterprise Funds	Trash collection	Citadel Coffee Shop	Auxiliary Services
I0175105	08-Oct-25	Capital Waste Services, LLC	125.73	Auxiliary Enterprise Funds	Trash collection	Faculty Quarters	Auxiliary Services
I0175105	08-Oct-25	Capital Waste Services, LLC	1,524.77	Unrestricted Funds	Trash collection	Facilities-Working Capital	Operation and maintenance of plant
I0175107	08-Oct-25	Compass Group USA, Inc.	399,318.48	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services

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I0175110	08-Oct-25	Citadel Employee/Student	3.65	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0175110	08-Oct-25	Citadel Employee/Student	21.92	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0175110	08-Oct-25	Citadel Employee/Student	575.00	Unrestricted Funds	Travel - registration out of state	Admissions	Student services
I0175110	08-Oct-25	Citadel Employee/Student	109.80	Unrestricted Funds	Travel - lodging out of state	Admissions	Student services
I0175110	08-Oct-25	Citadel Employee/Student	610.00	Unrestricted Funds	Travel - lodging out of state	Admissions	Student services
I0175110	08-Oct-25	Citadel Employee/Student	25.96	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0175110	08-Oct-25	Citadel Employee/Student	183.18	Unrestricted Funds	Travel - airfare out of state	Admissions	Student services
I0175110	08-Oct-25	Citadel Employee/Student	18.99	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0175110	08-Oct-25	Citadel Employee/Student	8.00	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0175110	08-Oct-25	Citadel Employee/Student	40.00	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0175110	08-Oct-25	Citadel Employee/Student	509.40	Unrestricted Funds	Travel - airfare out of state	Admissions	Student services
I0175110	08-Oct-25	Citadel Employee/Student	50.00	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0175110	08-Oct-25	Citadel Employee/Student	8.60	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0175110	08-Oct-25	Citadel Employee/Student	25.00	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0175111	08-Oct-25	Citadel Employee/Student	50.00	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0175111	08-Oct-25	Citadel Employee/Student	217.04	Restricted Funds	Travel - POV out of state	Cyber and Computer Sciences	Research
I0175111	08-Oct-25	Citadel Employee/Student	238.00	Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Research
I0175111	08-Oct-25	Citadel Employee/Student	48.08	Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Research
I0175111	08-Oct-25	Citadel Employee/Student	216.45	Restricted Funds	Travel - POV out of state	Cyber and Computer Sciences	Research
I0175111	08-Oct-25	Citadel Employee/Student	50.00	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0175112	08-Oct-25	Citadel Employee/Student	1,153.25	Unrestricted Funds	Travel - lodging foreign	Global Scholars	Instruction
I0175112	08-Oct-25	Citadel Employee/Student	86.60	Unrestricted Funds	Travel - other foreign	Global Scholars	Instruction
I0175112	08-Oct-25	Citadel Employee/Student	157.19	Unrestricted Funds	Travel - other foreign	Global Scholars	Instruction
I0175113	08-Oct-25	Citadel Employee/Student	101.00	Restricted Funds	Travel - registration out of state	Mathematical Sciences	Academic support
I0175113	08-Oct-25	Citadel Employee/Student	119.82	Restricted Funds	Travel - other out of state	Mathematical Sciences	Academic support
I0175113	08-Oct-25	Citadel Employee/Student	346.36	Restricted Funds	Travel - airfare out of state	Mathematical Sciences	Academic support
I0175113	08-Oct-25	Citadel Employee/Student	197.00	Restricted Funds	Travel - lodging out of state	Mathematical Sciences	Academic support
I0175113	08-Oct-25	Citadel Employee/Student	197.00	Restricted Funds	Travel - lodging out of state	Mathematical Sciences	Academic support
I0175118	08-Oct-25	Citadel Employee/Student	25.00	Unrestricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Institutional support
I0175118	08-Oct-25	Citadel Employee/Student	363.01	Unrestricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Institutional support
I0175118	08-Oct-25	Citadel Employee/Student	267.00	Unrestricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Institutional support
I0175118	08-Oct-25	Citadel Employee/Student	45.38	Unrestricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Institutional support
I0175118	08-Oct-25	Citadel Employee/Student	33.38	Unrestricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Institutional support
I0175118	08-Oct-25	Citadel Employee/Student	40.00	Unrestricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Institutional support
I0175118	08-Oct-25	Citadel Employee/Student	51.00	Unrestricted Funds	Travel - other out of state	Cyber and Computer Sciences	Institutional support
I0175118	08-Oct-25	Citadel Employee/Student	50.00	Unrestricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Institutional support
I0175119	08-Oct-25	Citadel Employee/Student	51.00	Restricted Funds	Travel - other out of state	School of Engineering	Academic support
I0175119	08-Oct-25	Citadel Employee/Student	15.91	Restricted Funds	Travel - POV out of state	School of Engineering	Academic support
I0175119	08-Oct-25	Citadel Employee/Student	25.00	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0175119	08-Oct-25	Citadel Employee/Student	50.00	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0175119	08-Oct-25	Citadel Employee/Student	15.66	Restricted Funds	Travel - POV out of state	School of Engineering	Academic support
I0175120	08-Oct-25	Citadel Employee/Student	30.00	Auxiliary Enterprise Funds	Athletics stadium workers	Soccer - Womens	Auxiliary Services
I0175121	08-Oct-25	Citadel Employee/Student	30.00	Auxiliary Enterprise Funds	Athletics stadium workers	Soccer - Womens	Auxiliary Services
I0175129	08-Oct-25	Citadel Employee/Student	136.93	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0175129	08-Oct-25	Citadel Employee/Student	101.19	Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0175130	08-Oct-25	Citadel Employee/Student	69.04	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0175130	08-Oct-25	Citadel Employee/Student	69.05	Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0175131	08-Oct-25	Citadel Employee/Student	23.32	Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0175132	08-Oct-25	Citadel Employee/Student	59.53	Auxiliary Enterprise Funds	Supplies - food	Track - Womens	Auxiliary Services
I0175137	08-Oct-25	Citadel Employee/Student	56.00	Restricted Funds	Supplies - food	Mathematical Sciences	Instruction
I0173665	09-Oct-25	Daktronics Inc	3,343.65	Auxiliary Enterprise Funds	Other contractual services	Readiness Center	Operation and maintenance of plant

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I0173718	09-Oct-25	Under Armour Inc.	692.06	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0174733	09-Oct-25	Bottling Group LLC	896.24	Auxiliary Enterprise Funds	Supplies - food	Football	Auxiliary Services
I0175016	09-Oct-25	Access Portable Toilets Inc	99.00	Auxiliary Enterprise Funds	Other contractual services	Athletics Administration	Auxiliary Services
I0175042	09-Oct-25	Asics America	826.21	Auxiliary Enterprise Funds	Supplies - athletics	Tennis	Auxiliary Services
I0175043	09-Oct-25	Asics America	679.91	Auxiliary Enterprise Funds	Supplies - athletics	Tennis	Auxiliary Services
I0175044	09-Oct-25	Asics America	1,703.66	Auxiliary Enterprise Funds	Supplies - athletics	Tennis	Auxiliary Services
I0175065	09-Oct-25	US Dept of the Treasury	2,565.00	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0175066	09-Oct-25	US Dept of the Treasury	350.00	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0175067	09-Oct-25	US Dept of the Treasury	66.22	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0175086	09-Oct-25	Caplea Coe Architects Inc	7,448.64	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0175106	09-Oct-25	AT and T Mobility	1,776.56	Unrestricted Funds	Cellular phones	Telecommunications	Institutional support
I0175108	09-Oct-25	Cullum Mechanical Construction Inc	500.00	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0175109	09-Oct-25	Thompson Construction Group Inc	13,422.75	Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
I0175114	09-Oct-25	United Air Filter Company	7,698.10	Auxiliary Enterprise Funds	Supplies - other	Barracks	Auxiliary Services
I0175116	09-Oct-25	United Air Filter Company	3,839.82	Unrestricted Funds	Supplies - other	Utilities Division (Labor)	Operation and maintenance of plant
I0175117	09-Oct-25	United Air Filter Company	163.50	Auxiliary Enterprise Funds	Supplies - other	Faculty Quarters	Auxiliary Services
I0175126	09-Oct-25	Comcast Cable	-	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0175126	09-Oct-25	Comcast Cable	1,503.72	Unrestricted Funds	Telecom vendor expenses	General Administration	Institutional support
I0175127	09-Oct-25	Orkin	37,593.00	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0175128	09-Oct-25	Orkin	1.82	Auxiliary Enterprise Funds	Maintenance contracts	Altman Center	Operation and maintenance of plant
I0175128	09-Oct-25	Orkin	36.47	Agency Funds	Maintenance contracts	Alumni Affairs	Agency
I0175128	09-Oct-25	Orkin	263.86	Auxiliary Enterprise Funds	Maintenance contracts	Administrative Facilities	Auxiliary Services
I0175128	09-Oct-25	Orkin	447.74	Auxiliary Enterprise Funds	Maintenance contracts	Barracks	Auxiliary Services
I0175128	09-Oct-25	Orkin	16.35	Auxiliary Enterprise Funds	Maintenance contracts	Citadel Beach House	Auxiliary Services
I0175128	09-Oct-25	Orkin	13.05	Auxiliary Enterprise Funds	Maintenance contracts	Boating Operations	Auxiliary Services
I0175128	09-Oct-25	Orkin	24.18	Auxiliary Enterprise Funds	Maintenance contracts	Cadet Store	Auxiliary Services
I0175128	09-Oct-25	Orkin	4.66	Unrestricted Funds	Maintenance contracts	Career Services	Student services
I0175128	09-Oct-25	Orkin	1,012.95	Unrestricted Funds	Maintenance contracts	Services Division	Operation and maintenance of plant
I0175128	09-Oct-25	Orkin	14.43	Auxiliary Enterprise Funds	Maintenance contracts	Infirmary	Auxiliary Services
I0175128	09-Oct-25	Orkin	18.54	Auxiliary Enterprise Funds	Maintenance contracts	Laundry and Dry Cleaning	Auxiliary Services
I0175128	09-Oct-25	Orkin	179.83	Auxiliary Enterprise Funds	Maintenance contracts	Faculty Quarters	Auxiliary Services
I0175128	09-Oct-25	Orkin	6.27	Unrestricted Funds	Maintenance contracts	Quarters 1	Operation and maintenance of plant
I0175133	09-Oct-25	Enterprise Holdings Inc	420.19	Auxiliary Enterprise Funds	Travel - athletic teams	Tennis	Auxiliary Services
I0175133	09-Oct-25	Enterprise Holdings Inc	180.28	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0175133	09-Oct-25	Enterprise Holdings Inc	180.27	Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0175134	09-Oct-25	Bottling Group LLC	1,018.85	Auxiliary Enterprise Funds	Supplies - food	Football	Auxiliary Services
I0175135	09-Oct-25	Duncan-Parnell Inc	77.19	Auxiliary Enterprise Funds	Printing	Asst. AD-Corp Sales & Sponsorships	Auxiliary Services
I0175136	09-Oct-25	Lyft, Inc.	15.52	Auxiliary Enterprise Funds	Other professional fees	Director of Outbound Sales	Auxiliary Services
I0175142	09-Oct-25	Citadel Employee/Student	30.00	Auxiliary Enterprise Funds	Athletics stadium workers	Soccer - Womens	Auxiliary Services
I0175143	09-Oct-25	Citadel Employee/Student	30.00	Auxiliary Enterprise Funds	Athletics stadium workers	Soccer - Womens	Auxiliary Services
I0175147	09-Oct-25	United Air Filter Company	689.78	Auxiliary Enterprise Funds	Supplies - other	Faculty Quarters	Auxiliary Services
I0175148	09-Oct-25	Alternative Staffing	6,216.73	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0175149	09-Oct-25	Department of Administration	638.98	Unrestricted Funds	Leased vehicles	Motor Pool	Operation and maintenance of plant
I0175149	09-Oct-25	Department of Administration	1,543.42	Auxiliary Enterprise Funds	Leased vehicles	Golf - Womens	Auxiliary Services
I0175149	09-Oct-25	Department of Administration	373.62	Auxiliary Enterprise Funds	Leased vehicles	Citadel Beach House	Auxiliary Services
I0175149	09-Oct-25	Department of Administration	375.33	Auxiliary Enterprise Funds	Leased vehicles	Laundry and Dry Cleaning	Auxiliary Services
I0175149	09-Oct-25	Department of Administration	430.00	Unrestricted Funds	Leased vehicles	Post Office	Student services
I0175149	09-Oct-25	Department of Administration	2,404.15	Unrestricted Funds	Leased vehicles	Public Safety	Operation and maintenance of plant
I0175150	09-Oct-25	Citadel Petty Cash	44.99	Unrestricted Funds	Petty cash - supplies	Nursing	Instruction
I0175150	09-Oct-25	Citadel Petty Cash	151.00	Unrestricted Funds	Petty cash - supplies	Palmetto Battery	Student services
I0175150	09-Oct-25	Citadel Petty Cash	158.60	Restricted Funds	Petty cash - supplies	Krause Leadership	Academic support

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I0175150	09-Oct-25	Citadel Petty Cash	15.06	Auxiliary Enterprise Funds	Petty cash - supplies	Laundry and Dry Cleaning	Auxiliary Services
I0175150	09-Oct-25	Citadel Petty Cash	119.73	Unrestricted Funds	Petty cash - supplies	Nursing	Instruction
I0175150	09-Oct-25	Citadel Petty Cash	27.66	Unrestricted Funds	Petty cash - supplies	Nursing	Instruction
I0175150	09-Oct-25	Citadel Petty Cash	180.00	Restricted Funds	Petty cash - student travel	Student Affairs and Academic Serv	Institutional support
I0175150	09-Oct-25	Citadel Petty Cash	22.95	Auxiliary Enterprise Funds	Petty cash - supplies	Laundry and Dry Cleaning	Auxiliary Services
I0175151	09-Oct-25	Citadel Employee/Student	27.22	Unrestricted Funds	Supplies - other	Physics	Academic support
I0175154	09-Oct-25	Comcast Cable	-	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0175154	09-Oct-25	Comcast Cable	202.71	Unrestricted Funds	Telecom vendor expenses	General Administration	Institutional support
I0175182	09-Oct-25	Citadel Employee/Student	12.20	Auxiliary Enterprise Funds	Postage-Freight-Delivery	Public Relations	Auxiliary Services
I0175185	09-Oct-25	Citadel Employee/Student	650.00	Auxiliary Enterprise Funds	Supplies - food	Football	Auxiliary Services
I0175186	09-Oct-25	Asics America	553.66	Auxiliary Enterprise Funds	Supplies - athletics	Wrestling	Auxiliary Services
I0175187	09-Oct-25	Citadel Employee/Student	248.00	Restricted Funds	Supplies - educational	School of Humanities and Soc Sci	Institutional support
I0175188	09-Oct-25	IBISWorld, Inc.	8,805.00	Unrestricted Funds	On line databases	Library	Academic support
I0174596	13-Oct-25	Advanced Video Group	767.97	Restricted Funds	Audio Visual	Provost and Dean of the College	Student services
I0174596	13-Oct-25	Advanced Video Group	493.54	Restricted Funds	Other contractual services	Provost and Dean of the College	Student services
I0175183	13-Oct-25	Citadel Employee/Student	250.00	Restricted Funds	Other professional fees	School of Business Administration	Academic support
I0175184	13-Oct-25	Citadel Employee/Student	1,000.00	Restricted Funds	Awards	School of Business Administration	Academic support
I0175192	13-Oct-25	Citadel Employee/Student	496.12	Unrestricted Funds	Supplies - food	Global Scholars	Instruction
I0175192	13-Oct-25	Citadel Employee/Student	220.17	Unrestricted Funds	Supplies - educational	Global Scholars	Instruction
I0175192	13-Oct-25	Citadel Employee/Student	490.50	Unrestricted Funds	Supplies - educational	Global Scholars	Instruction
I0175192	13-Oct-25	Citadel Employee/Student	212.88	Unrestricted Funds	Supplies - food	Global Scholars	Instruction
I0175193	13-Oct-25	Citadel Employee/Student	629.69	Unrestricted Funds	Travel - other in-state	Commandant of Cadets	Institutional support
I0175194	13-Oct-25	Citadel Employee/Student	245.25	Restricted Funds	Supplies - educational	Civil and Environmental Engineering	Instruction
I0175195	13-Oct-25	Citadel Employee/Student	66.92	Unrestricted Funds	Supplies - other	Mathematical Sciences	Academic support
I0175200	13-Oct-25	Citadel Employee/Student	257.24	Restricted Funds	Dues and subscriptions	Electrical Engineering	Academic support
I0175204	13-Oct-25	Citadel Employee/Student	147.97	Auxiliary Enterprise Funds	Travel - POV in-state	Baseball Recruiting	Auxiliary Services
I0175204	13-Oct-25	Citadel Employee/Student	30.00	Auxiliary Enterprise Funds	Travel - other in-state	Baseball Recruiting	Auxiliary Services
I0175204	13-Oct-25	Citadel Employee/Student	18.00	Auxiliary Enterprise Funds	Travel - meals in-state	Baseball Recruiting	Auxiliary Services
I0175204	13-Oct-25	Citadel Employee/Student	27.00	Auxiliary Enterprise Funds	Travel - meals in-state	Baseball Recruiting	Auxiliary Services
I0175205	13-Oct-25	Citadel Employee/Student	174.54	Unrestricted Funds	Travel - POV in-state	School of Science and Mathematics	Academic support
I0175206	13-Oct-25	Citadel Employee/Student	160.00	Restricted Funds	Travel - registration out of state	Psychology	Research
I0175225	13-Oct-25	Citadel Employee/Student	375.07	Restricted Funds	Travel - students	English, Fine Arts & Communications	Academic support
I0175227	13-Oct-25	Citadel Employee/Student	6,273.95	Unrestricted Funds	Travel - students	School of Business Administration	Instruction
I0175229	13-Oct-25	Citadel Employee/Student	85.29	Unrestricted Funds	Supplies - food	Political Science	Instruction
I0175233	13-Oct-25	Citadel Employee/Student	10.00	Restricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0175233	13-Oct-25	Citadel Employee/Student	50.00	Restricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0175233	13-Oct-25	Citadel Employee/Student	36.68	Restricted Funds	Travel - other out of state	School of Business Administration	Instruction
I0175233	13-Oct-25	Citadel Employee/Student	808.36	Restricted Funds	Travel - airfare out of state	School of Business Administration	Instruction
I0175233	13-Oct-25	Citadel Employee/Student	15.00	Restricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0175239	13-Oct-25	Compass Group USA, Inc.	1,542.35	Restricted Funds	Dining Services	Athletics Administration	Institutional support
I0175240	13-Oct-25	Compass Group USA, Inc.	111.00	Unrestricted Funds	Dining Services	Commandant of Cadets	Student services
I0175241	13-Oct-25	Compass Group USA, Inc.	1,196.14	Restricted Funds	Dining Services	Athletics Administration	Institutional support
I0175242	13-Oct-25	Compass Group USA, Inc.	1,697.46	Unrestricted Funds	Dining Services	School of Engineering	Institutional support
I0175243	13-Oct-25	Compass Group USA, Inc.	4,405.34	Unrestricted Funds	Dining Services	Office of the President	Institutional support
I0175244	13-Oct-25	Compass Group USA, Inc.	55.50	Unrestricted Funds	Dining Services	Office of the President	Institutional support
I0175245	13-Oct-25	Compass Group USA, Inc.	3,256.07	Unrestricted Funds	Dining Services	Office of the President	Institutional support
I0175246	13-Oct-25	Compass Group USA, Inc.	3,517.59	Unrestricted Funds	Dining Services	Office of the President	Institutional support
I0175247	13-Oct-25	Compass Group USA, Inc.	7,342.65	Restricted Funds	Dining Services	Financial Services	Instruction
I0175248	13-Oct-25	Compass Group USA, Inc.	69.86	Restricted Funds	Dining Services	Provost and Dean of the College	Academic support
I0175249	13-Oct-25	Compass Group USA, Inc.	478.72	Restricted Funds	Dining Services	School of Humanities and Soc Sci	Institutional support
I0175250	13-Oct-25	Compass Group USA, Inc.	1,886.05	Restricted Funds	Dining Services	School of Engineering	Academic support

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I0175251	13-Oct-25	Compass Group USA, Inc.	755.48	Unrestricted Funds	Dining Services	School of Engineering	Institutional support
I0175252	13-Oct-25	Compass Group USA, Inc.	177.60	Agency Funds	Dining Services	Brigadier Foundation	Agency
I0175253	13-Oct-25	Compass Group USA, Inc.	1,043.70	Unrestricted Funds	Dining Services	Provost and Dean of the College	Academic support
I0175254	13-Oct-25	Compass Group USA, Inc.	498.95	Agency Funds	Dining Services	Alumni Affairs	Agency
I0175255	13-Oct-25	Compass Group USA, Inc.	586.48	Unrestricted Funds	Dining Services	Krause Leadership	Instruction
I0175258	13-Oct-25	Compass Group USA, Inc.	212.68	Unrestricted Funds	Dining Services	Krause Leadership	Instruction
I0175259	13-Oct-25	Compass Group USA, Inc.	290.54	Unrestricted Funds	Dining Services	Global Scholars	Student services
I0175260	13-Oct-25	Compass Group USA, Inc.	111.00	Unrestricted Funds	Dining Services	Commandant of Cadets	Student services
I0175261	13-Oct-25	Compass Group USA, Inc.	2,136.61	Restricted Funds	Dining Services	Cyber and Computer Sciences	Instruction
I0175262	13-Oct-25	Compass Group USA, Inc.	3,996.58	Agency Funds	Dining Services	Planning & Assessment	Agency
I0175263	13-Oct-25	Compass Group USA, Inc.	7,925.40	Agency Funds	Dining Services	Planning & Assessment	Agency
I0175264	13-Oct-25	Compass Group USA, Inc.	2,097.90	Agency Funds	Dining Services	Planning & Assessment	Agency
I0175265	13-Oct-25	Compass Group USA, Inc.	3,219.00	Agency Funds	Dining Services	Planning & Assessment	Agency
I0175266	13-Oct-25	Compass Group USA, Inc.	555.00	Auxiliary Enterprise Funds	Dining Services	Football	Auxiliary Services
I0175274	13-Oct-25	Citadel Foundation	0.50	Restricted Funds	Return Funds to TCF	Cadet Activities	Student services
I0175274	13-Oct-25	Citadel Foundation	2,889.15	Restricted Funds	Return Funds to TCF	Cadet Activities	Student services
I0175274	13-Oct-25	Citadel Foundation	5,074.41	Restricted Funds	Return Funds to TCF	Cadet Activities	Student services
I0175278	13-Oct-25	Citadel Employee/Student	35.00	Restricted Funds	Travel - meals in-state	Mathematical Sciences	Academic support
I0175278	13-Oct-25	Citadel Employee/Student	255.00	Restricted Funds	Travel - registration in-state	Mathematical Sciences	Academic support
I0175278	13-Oct-25	Citadel Employee/Student	83.29	Restricted Funds	Travel - POV in-state	Mathematical Sciences	Academic support
I0175278	13-Oct-25	Citadel Employee/Student	35.00	Restricted Funds	Travel - meals in-state	Mathematical Sciences	Academic support
I0175278	13-Oct-25	Citadel Employee/Student	82.62	Restricted Funds	Travel - POV in-state	Mathematical Sciences	Academic support
I0175278	13-Oct-25	Citadel Employee/Student	358.00	Restricted Funds	Travel - lodging in-state	Mathematical Sciences	Academic support
I0175278	13-Oct-25	Citadel Employee/Student	107.36	Restricted Funds	Travel - lodging in-state	Mathematical Sciences	Academic support
I0175278	13-Oct-25	Citadel Employee/Student	14.00	Restricted Funds	Travel - lodging in-state	Mathematical Sciences	Academic support
I0175278	13-Oct-25	Citadel Employee/Student	35.00	Restricted Funds	Travel - meals in-state	Mathematical Sciences	Academic support
I0175279	13-Oct-25	Citadel Employee/Student	84.88	Restricted Funds	Travel - POV in-state	Nursing	Instruction
I0175279	13-Oct-25	Citadel Employee/Student	94.31	Restricted Funds	Travel - POV in-state	Nursing	Instruction
I0175280	13-Oct-25	Citadel Employee/Student	50.00	Unrestricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0175280	13-Oct-25	Citadel Employee/Student	35.00	Unrestricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0175280	13-Oct-25	Citadel Employee/Student	50.00	Unrestricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0175280	13-Oct-25	Citadel Employee/Student	258.96	Unrestricted Funds	Travel - airfare out of state	School of Business Administration	Instruction
I0175280	13-Oct-25	Citadel Employee/Student	15.64	Unrestricted Funds	Travel - POV out of state	School of Business Administration	Instruction
I0175280	13-Oct-25	Citadel Employee/Student	15.49	Unrestricted Funds	Travel - POV out of state	School of Business Administration	Instruction
I0175280	13-Oct-25	Citadel Employee/Student	35.00	Unrestricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0175280	13-Oct-25	Citadel Employee/Student	50.00	Unrestricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0175280	13-Oct-25	Citadel Employee/Student	176.99	Unrestricted Funds	Travel - other out of state	School of Business Administration	Instruction
I0175280	13-Oct-25	Citadel Employee/Student	1,196.00	Unrestricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I0175280	13-Oct-25	Citadel Employee/Student	204.72	Unrestricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I0175284	13-Oct-25	Compass Group USA, Inc.	555.00	Auxiliary Enterprise Funds	Dining Services	Football	Auxiliary Services
I0175285	13-Oct-25	Compass Group USA, Inc.	1,196.14	Restricted Funds	Dining Services	Athletics Administration	Institutional support
I0173053	14-Oct-25	City of Charleston	5,000.00	Auxiliary Enterprise Funds	Rental services	Parking Operations	Auxiliary Services
I0174463	14-Oct-25	ReadSpeaker LLC	4,087.50	Restricted Funds	Dues and subscriptions	Academic Support Center	Academic support
I0174619	14-Oct-25	Tiger Hospitality, LLC	264.00	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0174680	14-Oct-25	Jefferies Socks	3,960.00	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0174680	14-Oct-25	Jefferies Socks	318.80	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0175035	14-Oct-25	Marlow White	424.00	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0175053	14-Oct-25	Citadel Petty Cash	128.51	Unrestricted Funds	Petty cash - supplies	Biology	Institutional support
I0175053	14-Oct-25	Citadel Petty Cash	58.21	Unrestricted Funds	Petty cash - supplies	Biology	Academic support
I0175053	14-Oct-25	Citadel Petty Cash	146.67	Unrestricted Funds	Petty cash - supplies	Palmetto Battery	Student services
I0175053	14-Oct-25	Citadel Petty Cash	60.56	Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Student services

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I0175053	14-Oct-25	Citadel Petty Cash	71.07	Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I0175053	14-Oct-25	Citadel Petty Cash	18.00	Unrestricted Funds	Petty cash - supplies	School of Education	Instruction
I0175053	14-Oct-25	Citadel Petty Cash	19.00	Unrestricted Funds	Petty cash - supplies	School of Education	Instruction
I0175053	14-Oct-25	Citadel Petty Cash	19.00	Unrestricted Funds	Petty cash - supplies	School of Education	Instruction
I0175054	14-Oct-25	Citadel Petty Cash	20.00	Unrestricted Funds	Petty cash - supplies	School of Education	Instruction
I0175054	14-Oct-25	Citadel Petty Cash	17.00	Unrestricted Funds	Petty cash - supplies	School of Education	Instruction
I0175054	14-Oct-25	Citadel Petty Cash	19.00	Unrestricted Funds	Petty cash - supplies	School of Education	Instruction
I0175054	14-Oct-25	Citadel Petty Cash	19.00	Unrestricted Funds	Petty cash - supplies	School of Education	Instruction
I0175054	14-Oct-25	Citadel Petty Cash	19.00	Unrestricted Funds	Petty cash - supplies	School of Education	Instruction
I0175054	14-Oct-25	Citadel Petty Cash	18.00	Unrestricted Funds	Petty cash - supplies	School of Education	Instruction
I0175054	14-Oct-25	Citadel Petty Cash	19.00	Unrestricted Funds	Petty cash - supplies	School of Education	Instruction
I0175054	14-Oct-25	Citadel Petty Cash	19.00	Unrestricted Funds	Petty cash - supplies	School of Education	Instruction
I0175055	14-Oct-25	Citadel Petty Cash	91.06	Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I0175055	14-Oct-25	Citadel Petty Cash	5.43	Unrestricted Funds	Petty cash - supplies	Chemistry	Instruction
I0175055	14-Oct-25	Citadel Petty Cash	44.22	Unrestricted Funds	Petty cash - supplies	Chemistry	Instruction
I0175055	14-Oct-25	Citadel Petty Cash	64.98	Unrestricted Funds	Petty cash - supplies	Nursing	Instruction
I0175055	14-Oct-25	Citadel Petty Cash	98.93	Restricted Funds	Petty cash - supplies	Chemistry	Instruction
I0175055	14-Oct-25	Citadel Petty Cash	70.70	Restricted Funds	Petty cash - supplies	Nursing	Instruction
I0175056	14-Oct-25	Citadel Petty Cash	30.11	Auxiliary Enterprise Funds	Petty cash - supplies	Laundry and Dry Cleaning	Auxiliary Services
I0175056	14-Oct-25	Citadel Petty Cash	76.25	Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I0175056	14-Oct-25	Citadel Petty Cash	91.75	Restricted Funds	Petty cash - supplies	School of Engineering	Academic support
I0175056	14-Oct-25	Citadel Petty Cash	37.42	Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I0175056	14-Oct-25	Citadel Petty Cash	94.63	Unrestricted Funds	Petty cash - supplies	Palmetto Battery	Student services
I0175056	14-Oct-25	Citadel Petty Cash	49.38	Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I0175071	14-Oct-25	Peak Stats Holdings, Inc	5,500.00	Auxiliary Enterprise Funds	Other professional fees	Athletic Promotions	Auxiliary Services
I0175162	14-Oct-25	ADC Engineering, Inc	1,526.70	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0175163	14-Oct-25	ADC Engineering, Inc	453.94	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0175165	14-Oct-25	Soil Consultants Inc	197.50	Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant
I0175167	14-Oct-25	Alternative Roofing Solutions	2,775.00	Unexpended Plant Funds	Roofing	Construction Management	Operation and maintenance of plant
I0175168	14-Oct-25	Alternative Roofing Solutions	141.02	Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0175168	14-Oct-25	Alternative Roofing Solutions	212.89	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0175168	14-Oct-25	Alternative Roofing Solutions	231.09	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0175169	14-Oct-25	Alternative Roofing Solutions	186.82	Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0175169	14-Oct-25	Alternative Roofing Solutions	282.04	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0175169	14-Oct-25	Alternative Roofing Solutions	306.14	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0175170	14-Oct-25	Alternative Roofing Solutions	186.82	Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0175170	14-Oct-25	Alternative Roofing Solutions	282.04	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0175170	14-Oct-25	Alternative Roofing Solutions	306.14	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0175172	14-Oct-25	North Dakota State University	50,000.00	Auxiliary Enterprise Funds	Athletics guarantees	Football	Auxiliary Services
I0175174	14-Oct-25	Varsity Brands Holding Co Inc	20,228.66	Auxiliary Enterprise Funds	Supplies - other	Administrative Facilities	Auxiliary Services
I0175175	14-Oct-25	Varsity Spirit Corp	3,669.09	Restricted Funds	Supplies - athletics	Cheerleaders	Student services
I0175175	14-Oct-25	Varsity Spirit Corp	3,389.48	Unrestricted Funds	Supplies - athletics	Cheerleaders	Student services
I0175176	14-Oct-25	Camcor Inc	73,944.45	Unexpended Plant Funds	Audio Visual	Construction Management	Operation and maintenance of plant
I0175189	14-Oct-25	Citadel Petty Cash	51.04	Unrestricted Funds	Petty cash - supplies	Chemistry	Instruction
I0175189	14-Oct-25	Citadel Petty Cash	68.55	Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I0175189	14-Oct-25	Citadel Petty Cash	51.63	Unrestricted Funds	Petty cash - supplies	Chemistry	Instruction
I0175189	14-Oct-25	Citadel Petty Cash	4.97	Unrestricted Funds	Petty cash - supplies	Chemistry	Instruction
I0175189	14-Oct-25	Citadel Petty Cash	18.33	Unrestricted Funds	Petty cash - supplies	Veteran Student Success Center	Student services
I0175189	14-Oct-25	Citadel Petty Cash	122.47	Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Institutional support
I0175189	14-Oct-25	Citadel Petty Cash	19.50	Restricted Funds	Petty cash - supplies	School of Humanities and Soc Sci	Institutional support
I0175189	14-Oct-25	Citadel Petty Cash	85.50	Agency Funds	Petty cash - student travel	Student Affairs and Academic Serv	Agency

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I0175190	14-Oct-25	Citadel Petty Cash	9.90	Unrestricted Funds	Petty cash - supplies	Modern Languages	Academic support
I0175190	14-Oct-25	Citadel Petty Cash	29.01	Auxiliary Enterprise Funds	Petty cash - supplies	Laundry and Dry Cleaning	Auxiliary Services
I0175190	14-Oct-25	Citadel Petty Cash	39.20	Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I0175190	14-Oct-25	Citadel Petty Cash	84.50	Unrestricted Funds	Petty cash - supplies	Health and Human Performance	Instruction
I0175190	14-Oct-25	Citadel Petty Cash	106.78	Unrestricted Funds	Petty cash - supplies	Career Services	Student services
I0175190	14-Oct-25	Citadel Petty Cash	63.70	Unrestricted Funds	Petty cash - supplies	Career Services	Student services
I0175196	14-Oct-25	Cullum Mechanical Construction Inc	900.00	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0175202	14-Oct-25	State Fiscal Accountability Authority	680.00	Unrestricted Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0175203	14-Oct-25	Original Footwear LLC	834.30	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0175207	14-Oct-25	Citadel Employee/Student	500.00	Unrestricted Funds	Other professional fees	Modern Languages	Academic support
I0175210	14-Oct-25	JAC Services, LLC	2,765.50	Auxiliary Enterprise Funds	Maintenance contracts	Dining Hall	Auxiliary Services
I0175211	14-Oct-25	The Common Application, Inc.	358.33	Unrestricted Funds	Other contractual services	Admissions	Student services
I0175222	14-Oct-25	McMillan Pazdan Smith LLC	54,243.09	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0175224	14-Oct-25	AT and T	-	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0175224	14-Oct-25	AT and T	397.79	Unrestricted Funds	Telecom vendor expenses	General Administration	Institutional support
I0175230	14-Oct-25	Carpenter Enterprises	318.21	Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0175230	14-Oct-25	Carpenter Enterprises	0.01	Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0175232	14-Oct-25	Enterprise Holdings Inc	53.35	Auxiliary Enterprise Funds	Travel - prospective athletes	Basketball Recruiting	Auxiliary Services
I0175234	14-Oct-25	United States Dept of Homeland Security	715.00	Restricted Funds	Other professional fees	Financial Services	Instruction
I0175256	14-Oct-25	Come Ready Foods LLC	784.38	Auxiliary Enterprise Funds	Supplies - food	Weight Training	Auxiliary Services
I0175257	14-Oct-25	Reddy Ice Corp	592.09	Auxiliary Enterprise Funds	Supplies - other	Football	Auxiliary Services
I0175288	14-Oct-25	Citadel Employee/Student	149.34	Unrestricted Funds	Travel non-employee	Board of Visitors	Institutional support
I0175290	14-Oct-25	Citadel Return Check	2,000.00	Unrestricted Funds	Deposits - miscellaneous	Student Business Services	Instruction
I0175291	14-Oct-25	IEEE	54,515.00	Unrestricted Funds	On line databases	Library	Academic support
I0175293	14-Oct-25	Homefield Apparel, Inc	5,070.00	Auxiliary Enterprise Funds	Supplies - athletics	Athletic Promotions	Auxiliary Services
I0175294	14-Oct-25	Asics America	4,230.11	Auxiliary Enterprise Funds	Supplies - athletics	Wrestling	Auxiliary Services
I0175295	14-Oct-25	Duke Commercial Construction LLC	7,450.00	Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0175297	14-Oct-25	Motorola Solutions, Inc	471.31	Unrestricted Funds	Other contractual services	Physical Plant Operations	Operation and maintenance of plant
I0175298	14-Oct-25	Roofing USA	2,400.00	Unrestricted Funds	Other contractual services	Buildings Division	Operation and maintenance of plant
I0175301	14-Oct-25	Motorola Solutions, Inc	1,141.01	Unrestricted Funds	Other contractual services	Physical Plant Operations	Operation and maintenance of plant
I0175306	14-Oct-25	Grenville H Winthrop	750.00	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0175307	14-Oct-25	Access Portable Toilets Inc	4,730.00	Unexpended Plant Funds	Equipment-materials	Construction Management	Operation and maintenance of plant
I0175326	14-Oct-25	Alternative Staffing	6,668.57	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0175327	14-Oct-25	Alternative Staffing	8,121.93	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0175332	14-Oct-25	Ontario Investments Inc	90.99	Unrestricted Funds	Copier Costs	Physics	Instruction
I0175333	14-Oct-25	Amplified Ag Technologies, LLC	321.55	Unrestricted Funds	Other contractual services	School of Education	Public Service
I0175191	15-Oct-25	Citadel Employee/Student	16.35	Unrestricted Funds	Dues and subscriptions	Modern Languages	Academic support
I0175228	15-Oct-25	Citadel Employee/Student	470.00	Auxiliary Enterprise Funds	Athletics stadium workers	Public Relations	Auxiliary Services
I0175238	15-Oct-25	Compass Group USA, Inc.	578.94	Unrestricted Funds	Dining Services	Office of the President	Institutional support
I0175286	15-Oct-25	Compass Group USA, Inc.	1,142.97	Restricted Funds	Dining Services	Athletics Administration	Institutional support
I0175287	15-Oct-25	Compass Group USA, Inc.	1,196.14	Restricted Funds	Dining Services	Athletics Administration	Institutional support
I0175289	15-Oct-25	Compass Group USA, Inc.	176.49	Restricted Funds	Dining Services	Athletics Administration	Institutional support
I0175296	15-Oct-25	Compass Group USA, Inc.	474.58	Auxiliary Enterprise Funds	Dining Services	Skybox and Club Seats	Operation and maintenance of plant
I0175300	15-Oct-25	Compass Group USA, Inc.	18,776.21	Auxiliary Enterprise Funds	Dining Services	Skybox and Club Seats	Operation and maintenance of plant
I0175305	15-Oct-25	Compass Group USA, Inc.	474.58	Auxiliary Enterprise Funds	Dining Services	Skybox and Club Seats	Operation and maintenance of plant
I0175309	15-Oct-25	Compass Group USA, Inc.	652.21	Auxiliary Enterprise Funds	Dining Services	Soccer - Womens	Auxiliary Services
I0175311	15-Oct-25	Vanguard Industries East Inc	86.90	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0175312	15-Oct-25	Compass Group USA, Inc.	71.04	Restricted Funds	Dining Services	Physics	Academic support
I0175313	15-Oct-25	Compass Group USA, Inc.	2,079.86	Restricted Funds	Dining Services	Religious Activities	Student services
I0175315	15-Oct-25	Compass Group USA, Inc.	635.62	Unrestricted Funds	Dining Services	Admissions	Student services
I0175316	15-Oct-25	Citadel Employee/Student	1,564.81	Unrestricted Funds	Travel - airfare foreign	Faculty-Led Study Abroad	Instruction

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I0175316	15-Oct-25	Citadel Employee/Student	349.10	Unrestricted Funds	Travel - lodging foreign	Faculty-Led Study Abroad	Instruction
I0175316	15-Oct-25	Citadel Employee/Student	333.23	Unrestricted Funds	Travel - lodging foreign	Faculty-Led Study Abroad	Instruction
I0175317	15-Oct-25	Citadel Employee/Student	41.00	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0175317	15-Oct-25	Citadel Employee/Student	50.00	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0175317	15-Oct-25	Citadel Employee/Student	50.00	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0175317	15-Oct-25	Citadel Employee/Student	6.00	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0175317	15-Oct-25	Citadel Employee/Student	1.00	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0175317	15-Oct-25	Citadel Employee/Student	50.00	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0175317	15-Oct-25	Citadel Employee/Student	20.00	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0175317	15-Oct-25	Citadel Employee/Student	35.00	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0175317	15-Oct-25	Citadel Employee/Student	104.00	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0175317	15-Oct-25	Citadel Employee/Student	50.00	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0175317	15-Oct-25	Citadel Employee/Student	50.00	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0175317	15-Oct-25	Citadel Employee/Student	4.80	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0175317	15-Oct-25	Citadel Employee/Student	7.80	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0175317	15-Oct-25	Citadel Employee/Student	20.00	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0175317	15-Oct-25	Citadel Employee/Student	50.00	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0175317	15-Oct-25	Citadel Employee/Student	43.86	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0175317	15-Oct-25	Citadel Employee/Student	20.00	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0175317	15-Oct-25	Citadel Employee/Student	50.00	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0175317	15-Oct-25	Citadel Employee/Student	35.00	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0175317	15-Oct-25	Citadel Employee/Student	35.00	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0175317	15-Oct-25	Citadel Employee/Student	10.00	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0175317	15-Oct-25	Citadel Employee/Student	35.00	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0175317	15-Oct-25	Citadel Employee/Student	42.70	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0175317	15-Oct-25	Citadel Employee/Student	50.00	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0175317	15-Oct-25	Citadel Employee/Student	14.22	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0175317	15-Oct-25	Citadel Employee/Student	9.61	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0175318	15-Oct-25	Citadel Employee/Student	934.94	Auxiliary Enterprise Funds	Supplies - food	Football	Auxiliary Services
I0175319	15-Oct-25	Citadel Employee/Student	630.00	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0175320	15-Oct-25	Citadel Employee/Student	700.00	Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0175321	15-Oct-25	Citadel Employee/Student	100.00	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0175322	15-Oct-25	Citadel Employee/Student	150.00	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0175324	15-Oct-25	Citadel Employee/Student	158.22	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0175329	15-Oct-25	Citadel Employee/Student	700.00	Auxiliary Enterprise Funds	Travel - athletic teams	Football	Auxiliary Services
I0175343	15-Oct-25	Citadel Employee/Student	511.76	Unrestricted Funds	Travel - other in-state	Commandant of Cadets	Institutional support
I0175348	15-Oct-25	Compass Group USA, Inc.	1,482.73	Restricted Funds	Dining Services	Commandant of Cadets	Student services
I0175348	15-Oct-25	Compass Group USA, Inc.	555.00	Auxiliary Enterprise Funds	Dining Services	Football	Auxiliary Services
I0175348	15-Oct-25	Compass Group USA, Inc.	2,210.89	Unrestricted Funds	Dining Services	Commandant of Cadets	Institutional support
I0175349	15-Oct-25	Child Support Clearinghouse	409.00	Unrestricted Funds	Non-SC Child Support - EE		
I0175350	15-Oct-25	Maryland Child Support Account	844.00	Unrestricted Funds	Non-SC Child Support - EE		
I0175351	15-Oct-25	NC Child Support	1,155.00	Unrestricted Funds	Non-SC Child Support - EE		
I0175353	15-Oct-25	Follett Corporation Db a Follett Higher Education Group, LLC	29,728.50	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0175354	15-Oct-25	Follett Corporation Db a Follett Higher Education Group, LLC	760,706.48	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0175355	15-Oct-25	Follett Corporation Db a Follett Higher Education Group, LLC	33.58	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0175357	15-Oct-25	Application Software, Inc	110.21	Unrestricted Funds	MoneyPlus Admin - EE		
I0175357	15-Oct-25	Application Software, Inc	3,267.33	Unrestricted Funds	MoneyPlus HSA - EE		
I0175357	15-Oct-25	Application Software, Inc	8,868.09	Unrestricted Funds	MoneyPlus MSA - EE		
I0175357	15-Oct-25	Application Software, Inc	1,776.49	Unrestricted Funds	MoneyPlus DCA - EE		
I0175359	15-Oct-25	Variable Annuity Life Ins Co	11,891.81	Unrestricted Funds	Corebridge ORP - EE - Staff		
I0175359	15-Oct-25	Variable Annuity Life Ins Co	3,372.06	Unrestricted Funds	Corebridge ORP - EE - Faculty		

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I0175359	15-Oct-25	Variable Annuity Life Ins Co	6,606.56	Unrestricted Funds	Corebridge ORP - ER - Staff		
I0175359	15-Oct-25	Variable Annuity Life Ins Co	1,873.35	Unrestricted Funds	Corebridge ORP - ER - Faculty		
I0175360	15-Oct-25	Compass Group USA, Inc.	117.54	Unrestricted Funds	Dining Services	Office of the President	Institutional support
I0175360	15-Oct-25	Compass Group USA, Inc.	1,009.71	Unrestricted Funds	Dining Services	Office of the President	Institutional support
I0175360	15-Oct-25	Compass Group USA, Inc.	2,441.11	Unrestricted Funds	Dining Services	Office of the President	Institutional support
I0175360	15-Oct-25	Compass Group USA, Inc.	55.50	Unrestricted Funds	Dining Services	Office of the President	Institutional support
I0175360	15-Oct-25	Compass Group USA, Inc.	2,399.30	Unrestricted Funds	Dining Services	Office of the President	Institutional support
I0175360	15-Oct-25	Compass Group USA, Inc.	15,606.48	Unrestricted Funds	Dining Services	Office of the President	Institutional support
I0175360	15-Oct-25	Compass Group USA, Inc.	1,197.05	Restricted Funds	Dining Services	Provost and Dean of the College	Academic support
I0175361	15-Oct-25	Hartford	11,390.68	Unrestricted Funds	Empower ORP - EE - STAFF		
I0175361	15-Oct-25	Hartford	1,809.22	Unrestricted Funds	Empower ORP - EE - Faculty		
I0175361	15-Oct-25	Hartford	6,328.19	Unrestricted Funds	Empower ORP - ER		
I0175361	15-Oct-25	Hartford	1,005.12	Unrestricted Funds	Empower ORP - ER - Faculty		
I0175362	15-Oct-25	Citadel Employee/Student	35.97	Restricted Funds	Travel - other out of state	School of Education	Academic support
I0175362	15-Oct-25	Citadel Employee/Student	50.00	Restricted Funds	Travel - meals out of state	School of Education	Academic support
I0175362	15-Oct-25	Citadel Employee/Student	27.96	Restricted Funds	Travel - other out of state	School of Education	Academic support
I0175362	15-Oct-25	Citadel Employee/Student	28.64	Restricted Funds	Travel - lodging out of state	School of Education	Academic support
I0175362	15-Oct-25	Citadel Employee/Student	175.00	Restricted Funds	Travel - lodging out of state	School of Education	Academic support
I0175362	15-Oct-25	Citadel Employee/Student	40.00	Restricted Funds	Travel - meals out of state	School of Education	Academic support
I0175362	15-Oct-25	Citadel Employee/Student	299.00	Restricted Funds	Travel - registration out of state	School of Education	Academic support
I0175363	15-Oct-25	TIAA-CREF as Agent for JPM	35,318.39	Unrestricted Funds	TiaaCref ORP - EE - Staff		
I0175363	15-Oct-25	TIAA-CREF as Agent for JPM	27,413.89	Unrestricted Funds	TiaaCref ORP - EE - Faculty		
I0175363	15-Oct-25	TIAA-CREF as Agent for JPM	19,621.41	Unrestricted Funds	TiaaCref ORP - ER - Staff		
I0175363	15-Oct-25	TIAA-CREF as Agent for JPM	15,229.94	Unrestricted Funds	TiaaCref ORP - ER - Faculty		
I0175364	15-Oct-25	Citadel Employee/Student	152.44	Auxiliary Enterprise Funds	Travel - POV in-state	Athletics Administration	Auxiliary Services
I0175367	15-Oct-25	Voya Institutional Trust Company	7,822.84	Unrestricted Funds	Voya ORP - EE - STAFF		
I0175367	15-Oct-25	Voya Institutional Trust Company	5,399.34	Unrestricted Funds	Voya ORP - EE - Faculty		
I0175367	15-Oct-25	Voya Institutional Trust Company	4,346.02	Unrestricted Funds	Voya ORP - ER - Staff		
I0175367	15-Oct-25	Voya Institutional Trust Company	2,999.63	Unrestricted Funds	Voya ORP - ER - Faculty		
I0175371	15-Oct-25	SC Deferred Compensation Program	5,418.93	Unrestricted Funds	Empower 401k - EE		
I0175371	15-Oct-25	SC Deferred Compensation Program	8,946.00	Unrestricted Funds	Empower 457b - EE		
I0175371	15-Oct-25	SC Deferred Compensation Program	405.00	Unrestricted Funds	Empower Roth 401k - EE		
I0175371	15-Oct-25	SC Deferred Compensation Program	2,680.00	Unrestricted Funds	Empower Roth 457b - EE		
I0175371	15-Oct-25	SC Deferred Compensation Program	1,408.25	Unrestricted Funds	Empower 401k Loan - EE		
I0175371	15-Oct-25	SC Deferred Compensation Program	65.99	Unrestricted Funds	Empower 457b Loan - EE		
I0175376	15-Oct-25	SC Department of Revenue	98,965.75	Unrestricted Funds	SC STATE INCOME TAX - EE		
I0175377	15-Oct-25	IRS	143,689.74	Unrestricted Funds	FICA Tax - EE		
I0175377	15-Oct-25	IRS	35,081.00	Unrestricted Funds	Medicare Tax - EE		
I0175377	15-Oct-25	IRS	660.52	Unrestricted Funds	Medicare Additional Tax - EE		
I0175377	15-Oct-25	IRS	215,144.69	Unrestricted Funds	Federal Income Tax - EE		
I0175377	15-Oct-25	IRS	143,689.74	Unrestricted Funds	FICA Tax - ER		
I0175377	15-Oct-25	IRS	35,081.00	Unrestricted Funds	Medicare Tax - ER		
I0175378	15-Oct-25	SC Department of Revenue	1,062.50	Unrestricted Funds	Tax Levies - EE		
I0175380	15-Oct-25	South Carolina State Disbursement Unit	410.38	Unrestricted Funds	SC Child Support - EE		
I0175381	15-Oct-25	Citadel Employee/Student	255.00	Restricted Funds	Travel - registration in-state	School of Business Administration	Instruction
I0175381	15-Oct-25	Citadel Employee/Student	131.54	Restricted Funds	Travel - POV in-state	School of Business Administration	Instruction
I0175381	15-Oct-25	Citadel Employee/Student	17.00	Restricted Funds	Travel - meals in-state	School of Business Administration	Instruction
I0175381	15-Oct-25	Citadel Employee/Student	18.00	Restricted Funds	Travel - meals in-state	School of Business Administration	Instruction
I0175381	15-Oct-25	Citadel Employee/Student	35.00	Restricted Funds	Travel - meals in-state	School of Business Administration	Instruction
I0175381	15-Oct-25	Citadel Employee/Student	115.52	Restricted Funds	Travel - lodging in-state	School of Business Administration	Instruction
I0175381	15-Oct-25	Citadel Employee/Student	390.00	Restricted Funds	Travel - lodging in-state	School of Business Administration	Instruction

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I0175381	15-Oct-25	Citadel Employee/Student	50.00	Restricted Funds	Travel - lodging in-state	School of Business Administration	Instruction
I0175382	15-Oct-25	SC Department of Employment and Workforce	255.92	Unrestricted Funds	Wage Garnishments - EE		
I0175386	15-Oct-25	Variable Annuity Life Ins Co	1,790.00	Unrestricted Funds	Met Life 403b - EE		
I0175386	15-Oct-25	Variable Annuity Life Ins Co	5,913.00	Unrestricted Funds	TIAA-CREF 403b - EE		
I0175386	15-Oct-25	Variable Annuity Life Ins Co	1,390.00	Unrestricted Funds	Corebridge 403b - EE		
I0174472	16-Oct-25	Perpetual Capital HoldingsII, LLC	4,657.54	Unrestricted Funds	Printing	ITS - Academic Computing	Academic support
I0174545	16-Oct-25	FabriClean Supply of Carolina LP	1,010.37	Auxiliary Enterprise Funds	Supplies - other	Laundry and Dry Cleaning	Auxiliary Services
I0174731	16-Oct-25	FabriClean Supply of Carolina LP	1,975.58	Auxiliary Enterprise Funds	Supplies - other	Laundry and Dry Cleaning	Auxiliary Services
I0174778	16-Oct-25	Framing Concepts Inc	4,071.45	Unrestricted Funds	Supplies - other	Diplomas	Student services
I0174780	16-Oct-25	FabriClean Supply of Carolina LP	75.90	Auxiliary Enterprise Funds	Supplies - other	Laundry and Dry Cleaning	Auxiliary Services
I0175036	16-Oct-25	Whites Clock & Carillon Inc	3,225.00	Restricted Funds	Repairs	Religious Activities	Institutional support
I0175057	16-Oct-25	Mansfield Oil Co Inc	1,111.57	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0175155	16-Oct-25	Comcast Cable	134.10	Unrestricted Funds	Internet Access	ITS - Administrative Computing	Institutional support
I0175156	16-Oct-25	Hanover Uniform Co.	187,824.00	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0175157	16-Oct-25	Tiger Hospitality, LLC	43,508.74	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0175157	16-Oct-25	Tiger Hospitality, LLC	25,716.26	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0175159	16-Oct-25	Mason Technologies Inc.	1,542.35	Unrestricted Funds	Equipment-IT- under 5,000	ITS - Administrative Computing	Institutional support
I0175160	16-Oct-25	Advanced Video Group	1,184.33	Restricted Funds	Audio Visual	Provost and Dean of the College	Student services
I0175160	16-Oct-25	Advanced Video Group	761.10	Restricted Funds	Other contractual services	Provost and Dean of the College	Student services
I0175164	16-Oct-25	The Building Envelope Enclosure Group	1,393.75	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0175208	16-Oct-25	Bayly Inc	60.00	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0175216	16-Oct-25	Exterior Diagnostic Services Inc	4,500.00	Unexpended Plant Funds	Renovation - building exterior	Construction Management	Operation and maintenance of plant
I0175217	16-Oct-25	Exterior Diagnostic Services Inc	157.50	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0175219	16-Oct-25	Triad Mechanical Contractors	83,000.00	Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant
I0175220	16-Oct-25	Triad Mechanical Contractors	2,905.00	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0175292	16-Oct-25	Cardinal Tracking, Inc	26,902.00	Auxiliary Enterprise Funds	4653 - Auxiliary Revenue Fund	Parking Operations	Auxiliary Services
I0175310	16-Oct-25	Cintas Corporation	364.50	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0175314	16-Oct-25	Compass Group USA, Inc.	146.52	Unrestricted Funds	Dining Services	Human Resources	Institutional support
I0175323	16-Oct-25	Citadel Employee/Student	122.57	Restricted Funds	Dues and subscriptions	Krause Leadership	Academic support
I0175328	16-Oct-25	Citadel Petty Cash	202.67	Unrestricted Funds	Petty cash - student travel	Club Sports	Student services
I0175328	16-Oct-25	Citadel Petty Cash	6.00	Unrestricted Funds	Petty cash - supplies	School of Education	Instruction
I0175328	16-Oct-25	Citadel Petty Cash	28.33	Restricted Funds	Petty cash - supplies	School of Science and Mathematics	Institutional support
I0175328	16-Oct-25	Citadel Petty Cash	31.06	Unrestricted Funds	Petty cash - supplies	School of Science and Mathematics	Academic support
I0175328	16-Oct-25	Citadel Petty Cash	35.16	Restricted Funds	Petty cash - supplies	Health and Human Performance	Instruction
I0175328	16-Oct-25	Citadel Petty Cash	2,310.00	Restricted Funds	Petty cash - student travel	School of Humanities and Soc Sci	Institutional support
I0175328	16-Oct-25	Citadel Petty Cash	157.00	Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I0175328	16-Oct-25	Citadel Petty Cash	117.87	Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I0175334	16-Oct-25	Lyft, Inc.	266.96	Unrestricted Funds	Travel - students	Krause Leadership	Instruction
I0175339	16-Oct-25	Professional Printers	2,497.19	Unrestricted Funds	Printing	Communications and Marketing	Institutional support
I0175340	16-Oct-25	Control Management Inc	357.75	Unrestricted Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I0175341	16-Oct-25	Control Management Inc	1,741.95	Unrestricted Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I0175342	16-Oct-25	Control Management Inc	165.00	Unrestricted Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I0175344	16-Oct-25	Control Management Inc	687.75	Unrestricted Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I0175345	16-Oct-25	Control Management Inc	660.00	Unrestricted Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I0175346	16-Oct-25	Control Management Inc	165.00	Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
I0175347	16-Oct-25	Control Management Inc	2,117.88	Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
I0175352	16-Oct-25	Control Management Inc	2,988.00	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0175372	16-Oct-25	Nalco Co	2,688.67	Unrestricted Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I0175372	16-Oct-25	Nalco Co	1,589.58	Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
I0175373	16-Oct-25	Nalco Co	2,688.67	Unrestricted Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I0175373	16-Oct-25	Nalco Co	1,589.58	Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services

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I0175374	16-Oct-25	Diadem Sports, LLC	2,574.68	Auxiliary Enterprise Funds	Supplies - athletics	Tennis	Auxiliary Services
I0175374	16-Oct-25	Diadem Sports, LLC	597.22	Auxiliary Enterprise Funds	Athletics small equipment	Tennis	Auxiliary Services
I0175375	16-Oct-25	Diadem Sports, LLC	597.22	Auxiliary Enterprise Funds	Supplies - athletics	Tennis	Auxiliary Services
I0175375	16-Oct-25	Diadem Sports, LLC	138.53	Auxiliary Enterprise Funds	Athletics small equipment	Tennis	Auxiliary Services
I0175379	16-Oct-25	SC Retirement System	241.96	Unrestricted Funds	SCRS - EE - Staff		
I0175379	16-Oct-25	SC Retirement System	669.68	Unrestricted Funds	SCRS - ER - Staff		
I0175383	16-Oct-25	Citadel Alumni Association	485,264.24	Agency Funds	Miscellaneous	Alumni Affairs	Agency
I0175384	16-Oct-25	Sundog Multimedia LLC	1,312.50	Agency Funds	Supplies - other	Military Science	Agency
I0175387	16-Oct-25	Citadel Employee/Student	196.20	Auxiliary Enterprise Funds	Supplies - athletics	Weight Training	Auxiliary Services
I0175388	16-Oct-25	Citadel Employee/Student	109.00	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0175389	16-Oct-25	Medical University of South Carolina	149.00	Auxiliary Enterprise Funds	Physican fees	Director of Outbound Sales	Auxiliary Services
I0175390	16-Oct-25	Citadel Employee/Student	125.00	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0175391	16-Oct-25	Citadel Employee/Student	462.64	Restricted Funds	Travel - students	Cyber and Computer Sciences	Research
I0175392	16-Oct-25	Citadel Employee/Student	133.08	Restricted Funds	Supplies - food	Mathematical Sciences	Instruction
I0175393	16-Oct-25	Citadel Employee/Student	50.00	Auxiliary Enterprise Funds	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I0175394	16-Oct-25	Citadel Employee/Student	50.00	Auxiliary Enterprise Funds	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I0175395	16-Oct-25	Citadel Employee/Student	100.00	Auxiliary Enterprise Funds	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I0175396	16-Oct-25	Citadel Employee/Student	50.00	Auxiliary Enterprise Funds	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I0175397	16-Oct-25	Citadel Employee/Student	50.00	Auxiliary Enterprise Funds	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I0175398	16-Oct-25	Bottling Group LLC	1,049.50	Auxiliary Enterprise Funds	Supplies - food	Football	Auxiliary Services
I0175399	16-Oct-25	Kennickell Printing Co Inc	817.50	Restricted Funds	Printing	Athletics Administration	Institutional support
I0175400	16-Oct-25	Otis Elevator Co	1,175.00	Auxiliary Enterprise Funds	Other contractual services	Football Game Day Expenses	Auxiliary Services
I0175401	16-Oct-25	Citadel Employee/Student	102.69	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0175401	16-Oct-25	Citadel Employee/Student	42.56	Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0175402	16-Oct-25	Citadel Employee/Student	150.46	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0175402	16-Oct-25	Citadel Employee/Student	99.33	Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0175403	16-Oct-25	Citadel Employee/Student	150.00	Auxiliary Enterprise Funds	Dues and subscriptions	Wrestling	Auxiliary Services
I0175404	16-Oct-25	Jungle Inc.	630.31	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0175405	16-Oct-25	Under Armour Inc.	543.31	Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0175406	16-Oct-25	Under Armour Inc.	415.69	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0175407	16-Oct-25	Under Armour Inc.	71.55	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0175408	16-Oct-25	Citadel Employee/Student	666.40	Restricted Funds	Travel - POV out of state	English, Fine Arts & Communications	Academic support
I0175409	16-Oct-25	Enterprise Holdings Inc	180.28	Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0175410	16-Oct-25	Enterprise Holdings Inc	180.28	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0175410	16-Oct-25	Enterprise Holdings Inc	270.13	Auxiliary Enterprise Funds	Travel - athletic teams	Soccer - Womens	Auxiliary Services
I0175411	16-Oct-25	Under Armour Inc.	11.93	Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0175412	16-Oct-25	Enterprise Holdings Inc	540.83	Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0175413	16-Oct-25	All American Awards Inc	87.20	Auxiliary Enterprise Funds	Supplies - other	Track	Auxiliary Services
I0175413	16-Oct-25	All American Awards Inc	87.20	Auxiliary Enterprise Funds	Supplies - other	Track - Womens	Auxiliary Services
I0175414	16-Oct-25	TentSOUTH, LLC	1,977.70	Auxiliary Enterprise Funds	Other contractual services	Football Game Day Expenses	Auxiliary Services
I0175416	16-Oct-25	Top Shelf Catering Company LLC	1,038.38	Unrestricted Funds	Entertainment - official	Office of the President	Institutional support
I0175417	16-Oct-25	Top Shelf Catering Company LLC	929.77	Unrestricted Funds	Entertainment - official	Office of the President	Institutional support
I0175418	16-Oct-25	Citadel Employee/Student	140.00	Restricted Funds	Travel - lodging out of state	School of Business Administration	Academic support
I0175418	16-Oct-25	Citadel Employee/Student	1,436.00	Restricted Funds	Travel - lodging out of state	School of Business Administration	Academic support
I0175418	16-Oct-25	Citadel Employee/Student	247.92	Restricted Funds	Travel - lodging out of state	School of Business Administration	Academic support
I0175418	16-Oct-25	Citadel Employee/Student	40.00	Restricted Funds	Travel - meals out of state	School of Business Administration	Academic support
I0175418	16-Oct-25	Citadel Employee/Student	25.00	Restricted Funds	Travel - meals out of state	School of Business Administration	Academic support
I0175418	16-Oct-25	Citadel Employee/Student	749.86	Restricted Funds	Travel - POV out of state	School of Business Administration	Academic support
I0175418	16-Oct-25	Citadel Employee/Student	25.00	Restricted Funds	Travel - meals out of state	School of Business Administration	Academic support
I0175418	16-Oct-25	Citadel Employee/Student	40.00	Restricted Funds	Travel - meals out of state	School of Business Administration	Academic support
I0175418	16-Oct-25	Citadel Employee/Student	50.00	Restricted Funds	Travel - meals out of state	School of Business Administration	Academic support

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I0175419	16-Oct-25	Citadel Employee/Student	170.73	Restricted Funds	Travel - POV in-state	School of Business Administration	Instruction
I0175420	16-Oct-25	Citadel Employee/Student	35.00	Unrestricted Funds	Travel - meals in-state	Cyber and Computer Sciences	Institutional support
I0175420	16-Oct-25	Citadel Employee/Student	35.00	Unrestricted Funds	Travel - meals in-state	Cyber and Computer Sciences	Institutional support
I0175441	16-Oct-25	Citadel Employee/Student	305.91	Restricted Funds	Dues and subscriptions	Krause Leadership	Academic support
I0175442	16-Oct-25	Citadel Employee/Student	101.97	Restricted Funds	Dues and subscriptions	Krause Leadership	Academic support
I0175443	16-Oct-25	Citadel Employee/Student	340.84	Unrestricted Funds	Supplies - other	Commandant of Cadets	Student services
I0175446	16-Oct-25	Citadel Employee/Student	50.00	Auxiliary Enterprise Funds	Travel - meals out of state	Baseball Recruiting	Auxiliary Services
I0175446	16-Oct-25	Citadel Employee/Student	50.00	Auxiliary Enterprise Funds	Travel - meals out of state	Baseball Recruiting	Auxiliary Services
I0175446	16-Oct-25	Citadel Employee/Student	25.00	Auxiliary Enterprise Funds	Travel - meals out of state	Baseball Recruiting	Auxiliary Services
I0175446	16-Oct-25	Citadel Employee/Student	74.90	Auxiliary Enterprise Funds	Travel - other out of state	Baseball Recruiting	Auxiliary Services
I0175446	16-Oct-25	Citadel Employee/Student	50.00	Auxiliary Enterprise Funds	Travel - meals out of state	Baseball Recruiting	Auxiliary Services
I0175446	16-Oct-25	Citadel Employee/Student	40.00	Auxiliary Enterprise Funds	Travel - meals out of state	Baseball Recruiting	Auxiliary Services
CM175451	20-Oct-25	Citadel Employee/Student	19.62	Restricted Funds	Dues and subscriptions	School of Business Administration	Academic support
I0175431	20-Oct-25	Frazier Deeter, LLC	15,840.00	Unrestricted Funds	Other professional fees	VP of Operations	Institutional support
I0175447	20-Oct-25	Citadel Employee/Student	15.00	Unrestricted Funds	Travel - meals out of state	Human Resources	Institutional support
I0175447	20-Oct-25	Citadel Employee/Student	897.00	Unrestricted Funds	Travel - lodging out of state	Human Resources	Institutional support
I0175447	20-Oct-25	Citadel Employee/Student	144.06	Unrestricted Funds	Travel - lodging out of state	Human Resources	Institutional support
I0175447	20-Oct-25	Citadel Employee/Student	10.00	Unrestricted Funds	Travel - meals out of state	Human Resources	Institutional support
I0175451	20-Oct-25	Citadel Employee/Student	237.62	Restricted Funds	Dues and subscriptions	School of Business Administration	Academic support
I0175459	20-Oct-25	Follett Corporation Db a Follett Higher Education Group, LLC	768.63	Restricted Funds	Football	Athletics Administration	Scholarships
I0175459	20-Oct-25	Follett Corporation Db a Follett Higher Education Group, LLC	64.49	Restricted Funds	Volleyball	Athletics Administration	Scholarships
I0175459	20-Oct-25	Follett Corporation Db a Follett Higher Education Group, LLC	18.00	Restricted Funds	Wrestling	Athletics Administration	Scholarships
I0175462	20-Oct-25	Compass Group USA, Inc.	1,138.69	Restricted Funds	Dining Services	School of Engineering	Academic support
I0175479	20-Oct-25	Bowman Consulting Group Ltd.	1,585.00	Auxiliary Enterprise Funds	Other contractual services	Dining Hall	Auxiliary Services
I0175481	20-Oct-25	Citadel Employee/Student	545.00	Restricted Funds	Supplies - educational	Chemistry	Research
I0175482	20-Oct-25	DWG Inc Consulting Engineers	1,740.00	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0175488	20-Oct-25	Compass Group USA, Inc.	2,289.86	Unrestricted Funds	Dining Services	School of Engineering	Institutional support
I0175489	20-Oct-25	Compass Group USA, Inc.	320.40	Restricted Funds	Dining Services	School of Engineering	Academic support
I0175491	20-Oct-25	Compass Group USA, Inc.	5,115.20	Restricted Funds	Dining Services	Civil and Environmental Engineering	Instruction
I0175492	20-Oct-25	Compass Group USA, Inc.	217.15	Agency Funds	Dining Services	Alumni Affairs	Agency
I0175494	20-Oct-25	Compass Group USA, Inc.	1,082.25	Auxiliary Enterprise Funds	Dining Services	Football	Auxiliary Services
I0175495	20-Oct-25	Compass Group USA, Inc.	68.53	Auxiliary Enterprise Funds	Dining Services	Football	Auxiliary Services
I0175501	20-Oct-25	Compass Group USA, Inc.	1,196.14	Auxiliary Enterprise Funds	Dining Services	Football	Auxiliary Services
I0175502	20-Oct-25	Compass Group USA, Inc.	1,930.85	Restricted Funds	Dining Services	Athletics Administration	Institutional support
I0175503	20-Oct-25	Compass Group USA, Inc.	176.49	Restricted Funds	Dining Services	Athletics Administration	Institutional support
I0175504	20-Oct-25	Compass Group USA, Inc.	18,776.21	Auxiliary Enterprise Funds	Dining Services	Skybox and Club Seats	Operation and maintenance of plant
I0175505	20-Oct-25	Compass Group USA, Inc.	58.28	Auxiliary Enterprise Funds	Dining Services	Basketball	Auxiliary Services
I0175506	20-Oct-25	Compass Group USA, Inc.	133.20	Auxiliary Enterprise Funds	Dining Services	Basketball	Auxiliary Services
I0175507	20-Oct-25	Compass Group USA, Inc.	477.08	Agency Funds	Dining Services	Health and Human Performance	Agency
I0175511	20-Oct-25	Citadel Employee/Student	272.80	Auxiliary Enterprise Funds	Supplies - food	Volleyball - Womens	Auxiliary Services
I0175513	20-Oct-25	Supermarket Distributers of America	562.50	Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
I0175513	20-Oct-25	Supermarket Distributers of America	487.00	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0175517	20-Oct-25	Citadel Employee/Student	10.00	Unrestricted Funds	Travel - meals out of state	Human Resources	Institutional support
I0175517	20-Oct-25	Citadel Employee/Student	22.91	Unrestricted Funds	Travel - other out of state	Human Resources	Institutional support
I0175517	20-Oct-25	Citadel Employee/Student	65.00	Unrestricted Funds	Travel - other out of state	Human Resources	Institutional support
I0175517	20-Oct-25	Citadel Employee/Student	26.87	Unrestricted Funds	Travel - other out of state	Human Resources	Institutional support
I0175517	20-Oct-25	Citadel Employee/Student	35.00	Unrestricted Funds	Travel - other out of state	Human Resources	Institutional support
I0175517	20-Oct-25	Citadel Employee/Student	25.00	Unrestricted Funds	Travel - meals out of state	Human Resources	Institutional support
I0175517	20-Oct-25	Citadel Employee/Student	192.08	Unrestricted Funds	Travel - lodging out of state	Human Resources	Institutional support
I0175517	20-Oct-25	Citadel Employee/Student	1,196.00	Unrestricted Funds	Travel - lodging out of state	Human Resources	Institutional support
I0175517	20-Oct-25	Citadel Employee/Student	25.00	Unrestricted Funds	Travel - meals out of state	Human Resources	Institutional support

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I0175517	20-Oct-25	Citadel Employee/Student	35.00	Unrestricted Funds	Travel - other out of state	Human Resources	Institutional support
I0175518	20-Oct-25	Citadel Employee/Student	153.71	Unrestricted Funds	Travel - POV in-state	Citadel Graduate College	Instruction
I0174140	21-Oct-25	Under Armour Inc.	15.61	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0174557	21-Oct-25	Dell Marketing LP	1,524.97	Unrestricted Funds	Laptops	Admissions	Student services
I0175212	21-Oct-25	JAC Services, LLC	7,343.44	Auxiliary Enterprise Funds	Maintenance contracts	Dining Hall	Auxiliary Services
I0175213	21-Oct-25	JAC Services, LLC	1,260.00	Auxiliary Enterprise Funds	Maintenance contracts	Dining Hall	Auxiliary Services
I0175325	21-Oct-25	Francis Marion Hotel	7,714.79	Restricted Funds	Other contractual services	School of Education	Academic support
I0175369	21-Oct-25	Alternative Roofing Solutions	990.00	Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0175426	21-Oct-25	Soil Consultants Inc	229.75	Unexpended Plant Funds	New construction	Construction Management	Operation and maintenance of plant
I0175432	21-Oct-25	AA Carolina Events Inc.	5,632.00	Auxiliary Enterprise Funds	Travel - athletic teams	Football	Auxiliary Services
I0175433	21-Oct-25	AA Carolina Events Inc.	4,839.00	Auxiliary Enterprise Funds	Travel - athletic teams	Volleyball - Womens	Auxiliary Services
I0175434	21-Oct-25	Jungle Inc.	3,175.33	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0175435	21-Oct-25	Catapult Sports, LLC	2,681.40	Restricted Funds	Supplies - other	Athletics Administration	Institutional support
I0175444	21-Oct-25	Minerva 6 LLC	5,000.00	Restricted Funds	Other professional fees	Krause Leadership	Instruction
I0175449	21-Oct-25	Compass Group USA, Inc.	293.32	Restricted Funds	Dining Services	Provost and Dean of the College	Academic support
I0175450	21-Oct-25	Compass Group USA, Inc.	2,107.97	Unrestricted Funds	Dining Services	Office of the President	Institutional support
I0175452	21-Oct-25	Citadel Employee/Student	250.00	Auxiliary Enterprise Funds	Other professional fees	Athletics Administration	Auxiliary Services
I0175453	21-Oct-25	Intentional Ministry Marketing	196.20	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0175454	21-Oct-25	Under Armour Inc.	2,534.65	Auxiliary Enterprise Funds	Supplies - athletics	Wrestling	Auxiliary Services
I0175455	21-Oct-25	FabriClean Supply of Carolina LP	781.90	Auxiliary Enterprise Funds	Supplies - other	Laundry and Dry Cleaning	Auxiliary Services
I0175457	21-Oct-25	Henry Schein Inc	165.68	Auxiliary Enterprise Funds	Supplies - food	Weight Training	Auxiliary Services
I0175458	21-Oct-25	Henry Schein Inc	969.01	Auxiliary Enterprise Funds	Supplies - food	Weight Training	Auxiliary Services
I0175460	21-Oct-25	Jungle Inc.	1,173.90	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0175461	21-Oct-25	Compass Group USA, Inc.	1,330.18	Restricted Funds	Dining Services	Provost and Dean of the College	Academic support
I0175478	21-Oct-25	Department of Administration	603.46	Unrestricted Funds	Leased vehicles	Motor Pool	Operation and maintenance of plant
I0175478	21-Oct-25	Department of Administration	1,329.98	Auxiliary Enterprise Funds	Leased vehicles	Golf - Womens	Auxiliary Services
I0175478	21-Oct-25	Department of Administration	365.12	Auxiliary Enterprise Funds	Leased vehicles	Citadel Beach House	Auxiliary Services
I0175478	21-Oct-25	Department of Administration	376.87	Auxiliary Enterprise Funds	Leased vehicles	Laundry and Dry Cleaning	Auxiliary Services
I0175478	21-Oct-25	Department of Administration	440.78	Unrestricted Funds	Leased vehicles	Post Office	Student services
I0175478	21-Oct-25	Department of Administration	1,699.48	Unrestricted Funds	Leased vehicles	Public Safety	Operation and maintenance of plant
I0175483	21-Oct-25	Sunoco, LLC	3,910.40	Unrestricted Funds	Supplies - other	Motor Pool	Operation and maintenance of plant
I0175485	21-Oct-25	Motorola Solutions, Inc	500.01	Unrestricted Funds	Other contractual services	Physical Plant Operations	Operation and maintenance of plant
I0175486	21-Oct-25	Motorola Solutions, Inc	65.09	Unrestricted Funds	Supplies - office	Buildings Division	Operation and maintenance of plant
I0175496	21-Oct-25	Compass Group USA, Inc.	555.00	Auxiliary Enterprise Funds	Dining Services	Football	Auxiliary Services
I0175497	21-Oct-25	Compass Group USA, Inc.	288.81	Auxiliary Enterprise Funds	Dining Services	Cadet Store	Auxiliary Services
I0175499	21-Oct-25	Compass Group USA, Inc.	1,020.91	Unrestricted Funds	Dining Services	Citadel Graduate College	Instruction
I0175509	21-Oct-25	Compass Group USA, Inc.	479.52	Restricted Funds	Dining Services	Associate Provost for Acad Affairs	Academic support
I0175510	21-Oct-25	Compass Group USA, Inc.	1,482.73	Restricted Funds	Dining Services	Commandant of Cadets	Student services
I0175514	21-Oct-25	Marlow White	424.00	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0175515	21-Oct-25	Marlow White	424.00	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0175516	21-Oct-25	Bausch & Lomb Americas Inc	353.52	Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
I0175526	21-Oct-25	Citadel Employee/Student	100.00	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0175528	21-Oct-25	Citadel Employee/Student	125.00	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0175532	21-Oct-25	Herc Rentals Inc	161.68	Auxiliary Enterprise Funds	Other contractual services	Football	Auxiliary Services
I0175534	21-Oct-25	EBSCO Information Services	9,001.22	Unrestricted Funds	On line databases	Library	Academic support
I0175535	21-Oct-25	Marlow White	65.00	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0175537	21-Oct-25	Cabell Publishing Inc	5,592.41	Unrestricted Funds	On line databases	Library	Academic support
I0175538	21-Oct-25	OCLC	157.33	Unrestricted Funds	On line databases	Library	Academic support
I0175540	21-Oct-25	OCLC	330.73	Unrestricted Funds	On line databases	Library	Academic support
I0175541	21-Oct-25	OCLC	267.66	Unrestricted Funds	On line databases	Library	Academic support
I0175545	21-Oct-25	Compass Group USA, Inc.	825.59	Restricted Funds	Dining Services	Veteran Student Success Center	Academic support

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I0175550	21-Oct-25	Citadel Employee/Student	50.00	Auxiliary Enterprise Funds	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I0175551	21-Oct-25	Citadel Employee/Student	50.00	Auxiliary Enterprise Funds	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I0175552	21-Oct-25	Citadel Employee/Student	50.00	Auxiliary Enterprise Funds	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I0175553	21-Oct-25	Citadel Employee/Student	50.00	Auxiliary Enterprise Funds	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I0175554	21-Oct-25	Citadel Employee/Student	50.00	Auxiliary Enterprise Funds	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I0175555	21-Oct-25	Citadel Employee/Student	50.00	Auxiliary Enterprise Funds	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I0175556	21-Oct-25	Citadel Employee/Student	50.00	Auxiliary Enterprise Funds	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I0175557	21-Oct-25	Citadel Employee/Student	50.00	Auxiliary Enterprise Funds	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I0175558	21-Oct-25	Citadel Employee/Student	50.00	Auxiliary Enterprise Funds	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I0175559	21-Oct-25	TentSOUTH, LLC	1,977.70	Auxiliary Enterprise Funds	Other contractual services	Football Game Day Expenses	Auxiliary Services
I0175560	21-Oct-25	SMRT Systems, Inc.	218.00	Auxiliary Enterprise Funds	Dues and subscriptions	Laundry and Dry Cleaning	Auxiliary Services
I0175561	21-Oct-25	Enterprise Holdings Inc	360.54	Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0175562	21-Oct-25	Alternative Staffing	6,566.51	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
CM175512	22-Oct-25	Citadel Employee/Student	11.95	Restricted Funds	Supplies - other	Athletics Administration	Institutional support
CM175542	22-Oct-25	Citadel Employee/Student	9.47	Auxiliary Enterprise Funds	Supplies - athletics	Tennis	Auxiliary Services
CM175567	22-Oct-25	Citadel Employee/Student	3.85	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
CM175571	22-Oct-25	Supermarket Distributors of America	30.50	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
CM175575	22-Oct-25	Hanover Uniform Co.	3,708.45	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
CM175577	22-Oct-25	Vanguard Industries East Inc	87.17	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
CM175578	22-Oct-25	Vanguard Industries East Inc	176.49	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
CM175579	22-Oct-25	Vanguard Industries East Inc	661.50	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
CM175582	22-Oct-25	Vanguard Industries East Inc	1,043.75	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0175214	22-Oct-25	Bohicket Construction LLC	15,599.27	Unexpended Plant Funds	New construction	Construction Management	Operation and maintenance of plant
I0175215	22-Oct-25	Bohicket Construction LLC	545.98	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0175525	22-Oct-25	Citadel Employee/Student	50.00	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0175527	22-Oct-25	Citadel Employee/Student	100.00	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0175529	22-Oct-25	Citadel Employee/Student	150.00	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0175530	22-Oct-25	Citadel Employee/Student	630.00	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0175531	22-Oct-25	Citadel Employee/Student	700.00	Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0175533	22-Oct-25	Citadel Employee/Student	388.69	Restricted Funds	Supplies - food	Electrical Engineering	Instruction
I0175536	22-Oct-25	Supermarket Distributers of America	1,002.90	Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
I0175536	22-Oct-25	Supermarket Distributers of America	306.61	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0175539	22-Oct-25	Supermarket Distributers of America	35.04	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0175539	22-Oct-25	Supermarket Distributers of America	297.60	Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
I0175542	22-Oct-25	Citadel Employee/Student	114.71	Auxiliary Enterprise Funds	Supplies - athletics	Tennis	Auxiliary Services
I0175543	22-Oct-25	Supermarket Distributers of America	164.16	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0175543	22-Oct-25	Supermarket Distributers of America	63.00	Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
I0175563	22-Oct-25	Citadel Employee/Student	650.00	Auxiliary Enterprise Funds	Supplies - food	Football	Auxiliary Services
I0175567	22-Oct-25	Citadel Employee/Student	46.67	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0175569	22-Oct-25	Citadel Employee/Student	172.97	Restricted Funds	Supplies - food	Mathematical Sciences	Instruction
I0175570	22-Oct-25	Citadel Employee/Student	73.25	Auxiliary Enterprise Funds	Supplies - food	Track	Auxiliary Services
I0175570	22-Oct-25	Citadel Employee/Student	73.25	Auxiliary Enterprise Funds	Supplies - food	Track - Womens	Auxiliary Services
I0175571	22-Oct-25	Supermarket Distributers of America	369.38	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0175572	22-Oct-25	Supermarket Distributers of America	1,934.88	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0175572	22-Oct-25	Supermarket Distributers of America	535.98	Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
I0175575	22-Oct-25	Hanover Uniform Co.	44,913.45	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0175577	22-Oct-25	Vanguard Industries East Inc	1,055.77	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0175578	22-Oct-25	Vanguard Industries East Inc	2,137.44	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0175579	22-Oct-25	Vanguard Industries East Inc	8,011.50	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0175581	22-Oct-25	Vanguard Industries East Inc	292.00	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0175582	22-Oct-25	Vanguard Industries East Inc	12,640.95	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services

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I0175586	22-Oct-25	Citadel Employee/Student	161.99	Unrestricted Funds	Travel - POV in-state	Citadel Graduate College	Instruction
I0175587	22-Oct-25	Citadel Employee/Student	27.00	Unrestricted Funds	Travel - meals in-state	Citadel Graduate College	Instruction
I0175587	22-Oct-25	Citadel Employee/Student	148.06	Unrestricted Funds	Travel - POV in-state	Citadel Graduate College	Instruction
I0175591	22-Oct-25	Follett Corporation DbA Follett Higher Education Group, LLC	1,499.00	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0175595	22-Oct-25	Citadel Employee/Student	212.55	Restricted Funds	Dues and subscriptions	School of Humanities and Soc Sci	Institutional support
I0175595	22-Oct-25	Citadel Employee/Student	130.80	Restricted Funds	Dues and subscriptions	School of Humanities and Soc Sci	Institutional support
C175568	23-Oct-25	G & S Telecom Inc	5.85	Unrestricted Funds	Supplies - data processing	Utilities Division (Labor)	Operation and maintenance of plant
CM175568	23-Oct-25	G & S Telecom Inc	13.95	Unrestricted Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
CM175573	23-Oct-25	Bottling Group LLC	64.76	Auxiliary Enterprise Funds	Resale - Food and Beverage	Cadet Store	Auxiliary Services
CM175576	23-Oct-25	Marlow White	1.35	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
CM175596	23-Oct-25	Citadel Employee/Student	36.00	Restricted Funds	Dues and subscriptions	School of Humanities and Soc Sci	Institutional support
CM175598	23-Oct-25	Citadel Employee/Student	19.80	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0175161	23-Oct-25	Nova Engineering and Environmental, LLC	530.00	Unexpended Plant Funds	New construction	Construction Management	Operation and maintenance of plant
I0175218	23-Oct-25	JAC Services, LLC	210.00	Auxiliary Enterprise Funds	Maintenance contracts	Dining Hall	Auxiliary Services
I0175276	23-Oct-25	Fiserv Inc.	2,738.37	Auxiliary Enterprise Funds	Bank and credit card fees	Athletics Administration	Auxiliary Services
I0175276	23-Oct-25	Fiserv Inc.	57.12	Auxiliary Enterprise Funds	Bank and credit card fees	Tailor Shop	Auxiliary Services
I0175276	23-Oct-25	Fiserv Inc.	5,295.84	Unrestricted Funds	Bank and credit card fees	General Administration	Institutional support
I0175276	23-Oct-25	Fiserv Inc.	2,593.72	Unrestricted Funds	Bank and credit card fees	General Administration	Institutional support
I0175276	23-Oct-25	Fiserv Inc.	705.82	Auxiliary Enterprise Funds	Bank and credit card fees	Cadet Store	Auxiliary Services
I0175276	23-Oct-25	Fiserv Inc.	164.15	Auxiliary Enterprise Funds	Bank and credit card fees	Laundry and Dry Cleaning	Auxiliary Services
I0175276	23-Oct-25	Fiserv Inc.	546.71	Auxiliary Enterprise Funds	Bank and credit card fees	One Card Office	Auxiliary Services
I0175277	23-Oct-25	Fiserv Inc.	52.42	Auxiliary Enterprise Funds	Bank and credit card fees	Barber Shop	Auxiliary Services
I0175281	23-Oct-25	Fiserv Inc.	65.14	Unrestricted Funds	Bank and credit card fees	Post Office	Student services
I0175302	23-Oct-25	Wenger Corporation	12,070.08	Restricted Funds	Supplies - other	Financial Services	Scholarships
I0175430	23-Oct-25	Cintas Corporation	368.09	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0175519	23-Oct-25	Camcor Inc	4,817.09	Auxiliary Enterprise Funds	Audio Visual	Dining Hall	Auxiliary Services
I0175546	23-Oct-25	AA Carolina Events Inc.	3,226.00	Auxiliary Enterprise Funds	Travel - athletic teams	Soccer - Womens	Auxiliary Services
I0175548	23-Oct-25	AA Carolina Events Inc.	5,632.00	Auxiliary Enterprise Funds	Travel - athletic teams	Football	Auxiliary Services
I0175549	23-Oct-25	Enterprise Holdings Inc	3,315.03	Auxiliary Enterprise Funds	Travel - athletic teams	Football	Auxiliary Services
I0175565	23-Oct-25	SC Dept of Motor Vehicles	400.00	Auxiliary Enterprise Funds	Other contractual services	Athletics Administration	Auxiliary Services
I0175566	23-Oct-25	Under Armour Inc.	47.72	Auxiliary Enterprise Funds	Supplies - athletics	Track - Womens	Auxiliary Services
I0175568	23-Oct-25	G & S Telecom Inc	168.95	Unrestricted Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I0175568	23-Oct-25	G & S Telecom Inc	70.85	Unrestricted Funds	Supplies - data processing	Utilities Division (Labor)	Operation and maintenance of plant
I0175573	23-Oct-25	Bottling Group LLC	784.33	Auxiliary Enterprise Funds	Resale - Food and Beverage	Cadet Store	Auxiliary Services
I0175574	23-Oct-25	Marlow White	120.00	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0175576	23-Oct-25	Marlow White	16.35	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0175580	23-Oct-25	Marlow White	15.00	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0175583	23-Oct-25	Under Armour Inc.	892.30	Auxiliary Enterprise Funds	Supplies - athletics	Track	Auxiliary Services
I0175583	23-Oct-25	Under Armour Inc.	386.71	Auxiliary Enterprise Funds	Supplies - athletics	Track - Womens	Auxiliary Services
I0175584	23-Oct-25	Belleville Shoe Manufacturing Company	546.00	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0175585	23-Oct-25	Tiger Hospitality, LLC	7,185.00	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0175588	23-Oct-25	Cyberbit Inc.	9,900.00	Restricted Funds	Other professional fees	Cyber and Computer Sciences	Research
I0175589	23-Oct-25	Sunbelt Rentals Inc	4,095.74	Auxiliary Enterprise Funds	Supplies - other	Administrative Facilities	Auxiliary Services
I0175590	23-Oct-25	Event Partners LLC	7,376.79	Auxiliary Enterprise Funds	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I0175596	23-Oct-25	Citadel Employee/Student	218.00	Restricted Funds	Dues and subscriptions	School of Humanities and Soc Sci	Institutional support
I0175596	23-Oct-25	Citadel Employee/Student	218.00	Restricted Funds	Dues and subscriptions	School of Humanities and Soc Sci	Institutional support
I0175597	23-Oct-25	Citadel Employee/Student	1,375.77	Agency Funds	Travel - lodging out of state	Cadet Activities	Agency
I0175598	23-Oct-25	Citadel Employee/Student	239.80	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0175599	23-Oct-25	Citadel Employee/Student	143.90	Unrestricted Funds	Travel - POV in-state	VP of Finance	Institutional support
I0175599	23-Oct-25	Citadel Employee/Student	19.95	Unrestricted Funds	Travel - other in-state	VP of Finance	Institutional support
I0175600	23-Oct-25	Citadel Employee/Student	10.00	Unrestricted Funds	Travel - meals out of state	Human Resources	Institutional support

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I0175600	23-Oct-25	Citadel Employee/Student	144.06	Unrestricted Funds	Travel - lodging out of state	Human Resources	Institutional support
I0175600	23-Oct-25	Citadel Employee/Student	897.00	Unrestricted Funds	Travel - lodging out of state	Human Resources	Institutional support
I0175600	23-Oct-25	Citadel Employee/Student	15.00	Unrestricted Funds	Travel - meals out of state	Human Resources	Institutional support
I0175600	23-Oct-25	Citadel Employee/Student	20.91	Unrestricted Funds	Travel - other out of state	Human Resources	Institutional support
I0175601	23-Oct-25	Citadel Employee/Student	175.00	Auxiliary Enterprise Funds	Travel - other out of state	Wrestling Recruiting	Auxiliary Services
I0175601	23-Oct-25	Citadel Employee/Student	25.00	Auxiliary Enterprise Funds	Travel - meals out of state	Wrestling Recruiting	Auxiliary Services
I0175601	23-Oct-25	Citadel Employee/Student	35.00	Auxiliary Enterprise Funds	Travel - meals out of state	Wrestling Recruiting	Auxiliary Services
I0175601	23-Oct-25	Citadel Employee/Student	35.67	Auxiliary Enterprise Funds	Travel - other out of state	Wrestling Recruiting	Auxiliary Services
I0175601	23-Oct-25	Citadel Employee/Student	25.00	Auxiliary Enterprise Funds	Travel - meals out of state	Wrestling Recruiting	Auxiliary Services
I0175601	23-Oct-25	Citadel Employee/Student	223.24	Auxiliary Enterprise Funds	Travel - lodging out of state	Wrestling Recruiting	Auxiliary Services
I0175601	23-Oct-25	Citadel Employee/Student	28.46	Auxiliary Enterprise Funds	Travel - lodging out of state	Wrestling Recruiting	Auxiliary Services
I0175602	23-Oct-25	Citadel Employee/Student	143.90	Unrestricted Funds	Travel - POV in-state	VP of Finance	Institutional support
I0175602	23-Oct-25	Citadel Employee/Student	3.40	Unrestricted Funds	Travel - other in-state	VP of Finance	Institutional support
I0175603	23-Oct-25	Citadel Employee/Student	30.00	Auxiliary Enterprise Funds	Athletics stadium workers	Volleyball - Womens	Auxiliary Services
I0175604	23-Oct-25	Citadel Employee/Student	30.00	Auxiliary Enterprise Funds	Athletics stadium workers	Volleyball - Womens	Auxiliary Services
I0175605	23-Oct-25	Citadel Employee/Student	60.00	Auxiliary Enterprise Funds	Athletics stadium workers	Volleyball - Womens	Auxiliary Services
I0175606	23-Oct-25	Citadel Employee/Student	30.00	Auxiliary Enterprise Funds	Athletics stadium workers	Volleyball - Womens	Auxiliary Services
I0175607	23-Oct-25	Citadel Employee/Student	30.00	Auxiliary Enterprise Funds	Athletics stadium workers	Volleyball - Womens	Auxiliary Services
I0175608	23-Oct-25	Citadel Employee/Student	45.00	Auxiliary Enterprise Funds	Athletics stadium workers	Soccer - Womens	Auxiliary Services
I0175609	23-Oct-25	Citadel Employee/Student	45.00	Auxiliary Enterprise Funds	Athletics stadium workers	Soccer - Womens	Auxiliary Services
I0175610	23-Oct-25	Citadel Employee/Student	45.00	Auxiliary Enterprise Funds	Athletics stadium workers	Soccer - Womens	Auxiliary Services
I0175611	23-Oct-25	Citadel Employee/Student	45.00	Auxiliary Enterprise Funds	Athletics stadium workers	Soccer - Womens	Auxiliary Services
I0175612	23-Oct-25	Citadel Employee/Student	45.00	Auxiliary Enterprise Funds	Athletics stadium workers	Soccer - Womens	Auxiliary Services
I0175613	23-Oct-25	ND Media LLC	200.00	Auxiliary Enterprise Funds	Athletics stadium workers	Public Relations	Auxiliary Services
I0175614	23-Oct-25	Enterprise Holdings Inc	1,071.32	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0175615	23-Oct-25	Supermarket Distributers of America	693.07	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0175615	23-Oct-25	Supermarket Distributers of America	603.78	Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
I0175616	23-Oct-25	Marlow White	424.00	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0175617	23-Oct-25	Supermarket Distributers of America	4,359.96	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0175618	23-Oct-25	Marlow White	439.00	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0175619	23-Oct-25	Nelnet Servicing, LLC dba ScholarNet	26,431.00	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0175620	23-Oct-25	Shoe Care Supplies	1,890.06	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0175619	24-Oct-25	Nelnet Servicing, LLC dba ScholarNet	26,431.00	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0175630	24-Oct-25	Citadel Employee/Student	11.22	Auxiliary Enterprise Funds	Supplies - food	Soccer - Womens	Auxiliary Services
CM175653	27-Oct-25	Citadel Employee/Student	7.06	Restricted Funds	Supplies - educational	Civil and Environmental Engineering	Instruction
I0175125	27-Oct-25	Strata Information Group, Inc.	9,680.00	Unrestricted Funds	Other professional fees	General Administration	Institutional support
I0175226	27-Oct-25	Healthcare Services Group Inc.	1,924.25	Unrestricted Funds	Custodial and maint services	Facilities-Working Capital	Operation and maintenance of plant
I0175464	27-Oct-25	Digital Ignite LLC	72,198.30	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0175465	27-Oct-25	Digital Ignite LLC	4,350.00	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0175469	27-Oct-25	Digital Ignite LLC	5,833.33	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0175638	27-Oct-25	Citadel Employee/Student	1,005.30	Restricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I0175638	27-Oct-25	Citadel Employee/Student	50.00	Restricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0175638	27-Oct-25	Citadel Employee/Student	915.66	Restricted Funds	Travel - airfare out of state	School of Business Administration	Instruction
I0175638	27-Oct-25	Citadel Employee/Student	53.58	Restricted Funds	Travel - other out of state	School of Business Administration	Instruction
I0175638	27-Oct-25	Citadel Employee/Student	25.00	Restricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0175640	27-Oct-25	Citadel Employee/Student	44.68	Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0175641	27-Oct-25	Citadel Employee/Student	81.46	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0175644	27-Oct-25	Carolina Shred	147.82	Unrestricted Funds	Other contractual services	General Administration	Institutional support
I0175649	27-Oct-25	Citadel Employee/Student	34.37	Unrestricted Funds	Travel - students	Civil and Environmental Engineering	Instruction
I0175650	27-Oct-25	Nelnet Servicing, LLC dba ScholarNet	7,051.00	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0175651	27-Oct-25	Nelnet Servicing, LLC dba ScholarNet	6,570.00	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction

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I0175652	27-Oct-25	Citadel Employee/Student	247.73	Auxiliary Enterprise Funds	Refunds payable	VP of Finance	Auxiliary Services
I0175653	27-Oct-25	Citadel Employee/Student	85.47	Restricted Funds	Supplies - educational	Civil and Environmental Engineering	Instruction
I0175657	27-Oct-25	Vanguard Industries East Inc	1,519.60	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0175658	27-Oct-25	Citadel Employee/Student	41.68	Unrestricted Funds	Travel - lodging out of state	Provost and Dean of the College	Academic support
I0175658	27-Oct-25	Citadel Employee/Student	180.17	Unrestricted Funds	Travel - lodging out of state	Provost and Dean of the College	Academic support
I0175658	27-Oct-25	Citadel Employee/Student	34.00	Unrestricted Funds	Travel - other out of state	Provost and Dean of the College	Academic support
I0175658	27-Oct-25	Citadel Employee/Student	306.96	Unrestricted Funds	Travel - airfare out of state	Provost and Dean of the College	Academic support
I0175658	27-Oct-25	Citadel Employee/Student	14.00	Unrestricted Funds	Travel - other out of state	Provost and Dean of the College	Academic support
I0175663	27-Oct-25	Citadel Employee/Student	40.00	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0175663	27-Oct-25	Citadel Employee/Student	50.00	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0175663	27-Oct-25	Citadel Employee/Student	9.37	Unrestricted Funds	Travel - POV out of state	Admissions	Student services
I0175663	27-Oct-25	Citadel Employee/Student	13.24	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0175663	27-Oct-25	Citadel Employee/Student	10.14	Unrestricted Funds	Travel - POV out of state	Admissions	Student services
I0175665	27-Oct-25	Citadel Employee/Student	200.00	Restricted Funds	Travel - registration out of state	School of Business Administration	Instruction
I0175665	27-Oct-25	Citadel Employee/Student	40.00	Restricted Funds	Travel - meals out of state	Provost and Dean of the College	Academic support
I0175665	27-Oct-25	Citadel Employee/Student	25.00	Restricted Funds	Travel - meals out of state	Provost and Dean of the College	Academic support
I0175665	27-Oct-25	Citadel Employee/Student	1,036.00	Restricted Funds	Travel - lodging out of state	Provost and Dean of the College	Academic support
I0175665	27-Oct-25	Citadel Employee/Student	110.20	Restricted Funds	Travel - lodging out of state	Provost and Dean of the College	Academic support
I0175665	27-Oct-25	Citadel Employee/Student	25.00	Restricted Funds	Travel - meals out of state	Provost and Dean of the College	Academic support
I0175665	27-Oct-25	Citadel Employee/Student	40.00	Restricted Funds	Travel - meals out of state	Provost and Dean of the College	Academic support
I0175665	27-Oct-25	Citadel Employee/Student	376.36	Restricted Funds	Travel - airfare out of state	Provost and Dean of the College	Academic support
I0175665	27-Oct-25	Citadel Employee/Student	25.00	Restricted Funds	Travel - meals out of state	Provost and Dean of the College	Academic support
I0175666	27-Oct-25	Citadel Employee/Student	272.31	Restricted Funds	Supplies - food	Krause Leadership	Academic support
I0175667	27-Oct-25	Citadel Employee/Student	330.00	Unrestricted Funds	Travel - lodging in-state	Construction Management	Operation and maintenance of plant
I0175667	27-Oct-25	Citadel Employee/Student	36.30	Unrestricted Funds	Travel - lodging in-state	Construction Management	Operation and maintenance of plant
I0175667	27-Oct-25	Citadel Employee/Student	17.00	Unrestricted Funds	Travel - meals in-state	Construction Management	Operation and maintenance of plant
I0175667	27-Oct-25	Citadel Employee/Student	48.52	Unrestricted Funds	Travel - POV in-state	Construction Management	Operation and maintenance of plant
I0175667	27-Oct-25	Citadel Employee/Student	8.00	Unrestricted Funds	Travel - meals in-state	Construction Management	Operation and maintenance of plant
I0175667	27-Oct-25	Citadel Employee/Student	45.51	Unrestricted Funds	Travel - POV in-state	Construction Management	Operation and maintenance of plant
I0175667	27-Oct-25	Citadel Employee/Student	35.00	Unrestricted Funds	Travel - meals in-state	Construction Management	Operation and maintenance of plant
I0175668	27-Oct-25	Citadel Employee/Student	480.96	Unrestricted Funds	Travel - airfare out of state	Intelligence & Security Studies	Instruction
I0175668	27-Oct-25	Citadel Employee/Student	34.68	Unrestricted Funds	Travel - lodging out of state	Intelligence & Security Studies	Instruction
I0175668	27-Oct-25	Citadel Employee/Student	204.00	Unrestricted Funds	Travel - lodging out of state	Intelligence & Security Studies	Instruction
CM175635	28-Oct-25	Citadel Employee/Student	59.98	Restricted Funds	Travel - POV out of state	English, Fine Arts & Communications	Academic support
CM175677	28-Oct-25	Citadel Employee/Student	16.56	Restricted Funds	Dues and subscriptions	School of Business Administration	Academic support
CM175690	28-Oct-25	Citadel Employee/Student	3.13	Restricted Funds	Other professional fees	Criminal Justice	Research
CM175693	28-Oct-25	Citadel Employee/Student	0.96	Restricted Funds	Other professional fees	Criminal Justice	Research
I0175046	28-Oct-25	Global Parcel Service LLC	5,390.00	Unrestricted Funds	Software under 100,000	Post Office	Student services
I0175422	28-Oct-25	Agile Sports Technologies Inc	9,810.00	Auxiliary Enterprise Funds	Dues and subscriptions	Basketball	Auxiliary Services
I0175438	28-Oct-25	Cherry Bekaert LP	26,015.51	Unrestricted Funds	Other professional fees	General Administration	Institutional support
I0175438	28-Oct-25	Cherry Bekaert LP	8,408.74	Unrestricted Funds	Other professional fees	General Fund Revenue	Institutional support
I0175439	28-Oct-25	Harper General Contractors, inc.	275,128.78	Unexpended Plant Funds	New construction	Construction Management	Operation and maintenance of plant
I0175440	28-Oct-25	Harper General Contractors, inc.	9,629.52	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0175593	28-Oct-25	Citadel Petty Cash	44.00	Unrestricted Funds	Petty cash - student travel	Krause Leadership	Instruction
I0175593	28-Oct-25	Citadel Petty Cash	6.00	Unrestricted Funds	Petty cash - supplies	Krause Leadership	Instruction
I0175593	28-Oct-25	Citadel Petty Cash	20.18	Unrestricted Funds	Petty cash - supplies	Office of the President	Institutional support
I0175593	28-Oct-25	Citadel Petty Cash	71.83	Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I0175593	28-Oct-25	Citadel Petty Cash	121.54	Agency Funds	Petty cash - supplies	Cadet Activities	Agency
I0175594	28-Oct-25	Citadel Petty Cash	223.82	Unrestricted Funds	Petty cash - supplies	Palmetto Battery	Student services
I0175594	28-Oct-25	Citadel Petty Cash	169.67	Auxiliary Enterprise Funds	Petty cash - supplies	Barracks	Auxiliary Services
I0175594	28-Oct-25	Citadel Petty Cash	36.84	Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Student services

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I0175594	28-Oct-25	Citadel Petty Cash	6.00	Unrestricted Funds	Petty cash - supplies	Krause Leadership	Instruction
I0175594	28-Oct-25	Citadel Petty Cash	10.12	Unrestricted Funds	Petty cash - supplies	Chemistry	Instruction
I0175594	28-Oct-25	Citadel Petty Cash	49.22	Auxiliary Enterprise Funds	Petty cash - supplies	Laundry and Dry Cleaning	Auxiliary Services
I0175594	28-Oct-25	Citadel Petty Cash	8.70	Auxiliary Enterprise Funds	Petty cash - supplies	Laundry and Dry Cleaning	Auxiliary Services
I0175625	28-Oct-25	Jobelephant.com Inc	1,135.00	Restricted Funds	Advertising	Financial Services	Instruction
I0175628	28-Oct-25	Dominion Energy South Carolina Inc	32,067.66	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0175629	28-Oct-25	Dominion Energy South Carolina Inc	4,361.90	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0175631	28-Oct-25	Enterprise Holdings Inc	2,147.83	Unrestricted Funds	Travel - other in-state	Admissions	Student services
I0175632	28-Oct-25	Lockwood Riverfront Hotel LLC	371.64	Unrestricted Funds	Travel non-employee	Psychology	Instruction
I0175633	28-Oct-25	Marlow White	424.00	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0175634	28-Oct-25	Marlow White	424.00	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0175635	28-Oct-25	Citadel Employee/Student	726.38	Restricted Funds	Travel - POV out of state	English, Fine Arts & Communications	Academic support
I0175639	28-Oct-25	Citadel Employee/Student	42.02	Restricted Funds	Supplies - other	Krause Leadership	Academic support
I0175642	28-Oct-25	Pantheon Systems Inc	821.67	Unrestricted Funds	Maint Contracts-IT software	ITS - Administrative Computing	Institutional support
I0175643	28-Oct-25	Citadel Employee/Student	666.40	Restricted Funds	Travel - POV out of state	English, Fine Arts & Communications	Academic support
I0175645	28-Oct-25	US Dept of the Treasury	1,710.00	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0175646	28-Oct-25	US Dept of the Treasury	4,665.00	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0175647	28-Oct-25	Citadel Employee/Student	34.37	Unrestricted Funds	Travel - students	Civil and Environmental Engineering	Instruction
I0175648	28-Oct-25	Citadel Employee/Student	34.37	Unrestricted Funds	Travel - students	Civil and Environmental Engineering	Instruction
I0175654	28-Oct-25	G & S Telecom Inc	234.95	Auxiliary Enterprise Funds	Equipment-IT- under 5,000	Barracks	Auxiliary Services
I0175654	28-Oct-25	G & S Telecom Inc	484.45	Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
I0175655	28-Oct-25	Citadel Employee/Student	5,000.00	Unrestricted Funds	Other contractual services	School of Engineering	Instruction
I0175656	28-Oct-25	Wish LLC	7,000.00	Unrestricted Funds	Travel - students	Global Scholars	Instruction
I0175660	28-Oct-25	Edisto Power Solutions, LLC	2,200.00	Unrestricted Funds	Repairs	Student Affairs and Academic Serv	Student services
I0175661	28-Oct-25	Edisto Power Solutions, LLC	1,700.00	Unrestricted Funds	Repairs	Student Affairs and Academic Serv	Student services
I0175662	28-Oct-25	Wilson Sporting Goods	130.80	Auxiliary Enterprise Funds	Athletics small equipment	Baseball	Auxiliary Services
I0175669	28-Oct-25	Citadel Employee/Student	2,900.00	Restricted Funds	Other professional fees	Krause Leadership	Academic support
I0175669	28-Oct-25	Citadel Employee/Student	100.00	Restricted Funds	Other professional fees	Honor Court	Institutional support
I0175670	28-Oct-25	SEGRA	978.75	Unrestricted Funds	Telephone	Admissions	Student services
I0175671	28-Oct-25	Citadel Employee/Student	58.65	Auxiliary Enterprise Funds	Supplies - food	Volleyball - Womens	Auxiliary Services
I0175672	28-Oct-25	Citadel Employee/Student	554.40	Auxiliary Enterprise Funds	Travel - athletic teams	Football	Auxiliary Services
I0175673	28-Oct-25	Citadel Employee/Student	1,117.00	Auxiliary Enterprise Funds	Travel - athletic teams	Football	Auxiliary Services
I0175674	28-Oct-25	Citadel Employee/Student	52.44	Auxiliary Enterprise Funds	Travel - athletic teams	Soccer - Womens	Auxiliary Services
I0175675	28-Oct-25	Citadel Employee/Student	50.97	Auxiliary Enterprise Funds	Supplies - athletics	Soccer - Womens	Auxiliary Services
I0175676	28-Oct-25	Top Shelf Catering Company LLC	1,875.00	Restricted Funds	Other professional fees	Athletics Administration	Institutional support
I0175677	28-Oct-25	Citadel Employee/Student	200.56	Restricted Funds	Dues and subscriptions	School of Business Administration	Academic support
I0175678	28-Oct-25	Citadel Employee/Student	557.70	Auxiliary Enterprise Funds	Travel - athletic teams	Football	Auxiliary Services
I0175679	28-Oct-25	Citadel Employee/Student	130.00	Auxiliary Enterprise Funds	Dues and subscriptions	Equipment Room	Auxiliary Services
I0175680	28-Oct-25	Citadel Employee/Student	203.74	Restricted Funds	Supplies - educational	School of Business Administration	Academic support
I0175681	28-Oct-25	Under Armour Inc.	40.55	Auxiliary Enterprise Funds	Supplies - athletics	Wrestling	Auxiliary Services
I0175682	28-Oct-25	Access Portable Toilets Inc	99.00	Auxiliary Enterprise Funds	Other contractual services	Athletics Administration	Auxiliary Services
I0175683	28-Oct-25	Under Armour Inc.	167.66	Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0175684	28-Oct-25	Lockwood Riverfront Hotel LLC	185.82	Unrestricted Funds	Travel non-employee	School of Engineering	Instruction
I0175685	28-Oct-25	Citadel Employee/Student	9.16	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0175686	28-Oct-25	EN-R-G Foods LLC	683.72	Restricted Funds	Supplies - food	Athletics Administration	Institutional support
I0175687	28-Oct-25	World Affairs Council of Charleston	500.00	Restricted Funds	Other contractual services	History	Academic support
I0175688	28-Oct-25	Citadel Employee/Student	250.96	Auxiliary Enterprise Funds	Travel - airfare out of state	Soccer - Womens	Auxiliary Services
I0175689	28-Oct-25	Citadel Employee/Student	35.00	Restricted Funds	Travel - other out of state	Biology	Research
I0175689	28-Oct-25	Citadel Employee/Student	188.48	Restricted Funds	Travel - airfare out of state	Biology	Research
I0175689	28-Oct-25	Citadel Employee/Student	174.00	Restricted Funds	Travel - airfare out of state	Biology	Research
I0175689	28-Oct-25	Citadel Employee/Student	275.00	Restricted Funds	Travel - lodging out of state	Biology	Research

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I0175689	28-Oct-25	Citadel Employee/Student	513.75	Restricted Funds	Travel - lodging out of state	Biology	Research
I0175689	28-Oct-25	Citadel Employee/Student	3,150.00	Restricted Funds	Travel - lodging out of state	Biology	Research
I0175690	28-Oct-25	Citadel Employee/Student	37.91	Restricted Funds	Other professional fees	Criminal Justice	Research
I0175691	28-Oct-25	Citadel Employee/Student	426.36	Auxiliary Enterprise Funds	Travel - airfare out of state	Soccer Recruiting	Auxiliary Services
I0175692	28-Oct-25	Citadel Employee/Student	304.15	Auxiliary Enterprise Funds	Travel - POV in-state	Public Relations	Auxiliary Services
I0175692	28-Oct-25	Citadel Employee/Student	35.00	Auxiliary Enterprise Funds	Travel - meals in-state	Public Relations	Auxiliary Services
I0175693	28-Oct-25	Citadel Employee/Student	11.66	Restricted Funds	Other professional fees	Criminal Justice	Research
I0175694	28-Oct-25	Citadel Employee/Student	1,808.57	Unrestricted Funds	Travel non-employee	School of Engineering	Instruction
I0175697	28-Oct-25	Citadel Employee/Student	17.00	Unrestricted Funds	Travel - other in-state	ITS - Administrative Computing	Institutional support
I0175697	28-Oct-25	Citadel Employee/Student	29.49	Unrestricted Funds	Travel - other in-state	ITS - Administrative Computing	Institutional support
I0175697	28-Oct-25	Citadel Employee/Student	132.37	Unrestricted Funds	Travel - other in-state	ITS - Administrative Computing	Institutional support
I0175699	28-Oct-25	Enterprise Rent-A-Car	1,105.25	Restricted Funds	Supplies - other	Krause Leadership	Academic support
I0175700	28-Oct-25	Citadel Employee/Student	49.00	Restricted Funds	Supplies - other	Krause Leadership	Academic support
I0175701	28-Oct-25	Citadel Employee/Student	3,000.00	Restricted Funds	Awards	Financial Services	Academic support
I0175702	28-Oct-25	Barnwell Whaley Patterson and Helms LLC	30,266.71	Unrestricted Funds	Attorney fees	VP of Finance	Institutional support
I0175696	29-Oct-25	Data Network Solutions	74,392.36	Unrestricted Funds	Maint Contracts-IT hardware	ITS - Administrative Computing	Institutional support
I0175703	29-Oct-25	Citadel Employee/Student	13.05	Auxiliary Enterprise Funds	Postage-Freight-Delivery	Public Relations	Auxiliary Services
I0175704	29-Oct-25	Citadel Employee/Student	65.95	Auxiliary Enterprise Funds	Supplies - other	Basketball	Auxiliary Services
I0175705	29-Oct-25	Citadel Employee/Student	32.01	Auxiliary Enterprise Funds	Supplies - food	Football Game Day Expenses	Auxiliary Services
I0175715	29-Oct-25	Citadel Employee/Student	100.00	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0175720	29-Oct-25	Citadel Employee/Student	280.00	Auxiliary Enterprise Funds	Travel - athletic teams	Basketball	Auxiliary Services
I0175723	29-Oct-25	Vanguard Industries East Inc	159.30	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0175724	29-Oct-25	Supermarket Distributers of America	229.20	Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
I0175726	29-Oct-25	Supermarket Distributers of America	1,168.56	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0175726	29-Oct-25	Supermarket Distributers of America	829.71	Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
I0175727	29-Oct-25	Citadel Employee/Student	5,000.00	Restricted Funds	Other professional fees	Cyber and Computer Sciences	Research
I0175727	29-Oct-25	Citadel Employee/Student	1,331.42	Restricted Funds	Other professional fees	Cyber and Computer Sciences	Academic support
I0175728	29-Oct-25	US Dept of the Treasury	1,560.00	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0175731	29-Oct-25	Citadel Employee/Student	39.51	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0175733	29-Oct-25	Citadel Employee/Student	10.00	Restricted Funds	Travel - meals out of state	School of Business Administration	Academic support
I0175733	29-Oct-25	Citadel Employee/Student	1,195.00	Restricted Funds	Travel - registration out of state	School of Business Administration	Academic support
I0175733	29-Oct-25	Citadel Employee/Student	67.87	Restricted Funds	Travel - other out of state	School of Business Administration	Academic support
I0175733	29-Oct-25	Citadel Employee/Student	50.00	Restricted Funds	Travel - meals out of state	School of Business Administration	Academic support
I0175733	29-Oct-25	Citadel Employee/Student	35.00	Restricted Funds	Travel - meals out of state	School of Business Administration	Academic support
I0175733	29-Oct-25	Citadel Employee/Student	166.96	Restricted Funds	Travel - airfare out of state	School of Business Administration	Academic support
I0175733	29-Oct-25	Citadel Employee/Student	35.00	Restricted Funds	Travel - meals out of state	School of Business Administration	Academic support
I0175733	29-Oct-25	Citadel Employee/Student	241.37	Restricted Funds	Travel - lodging out of state	School of Business Administration	Academic support
I0175733	29-Oct-25	Citadel Employee/Student	1,048.00	Restricted Funds	Travel - lodging out of state	School of Business Administration	Academic support
I0175735	29-Oct-25	Citadel Employee/Student	45.20	Unrestricted Funds	Travel - POV in-state	Construction Management	Operation and maintenance of plant
I0175735	29-Oct-25	Citadel Employee/Student	46.67	Unrestricted Funds	Travel - POV in-state	Construction Management	Operation and maintenance of plant
I0175735	29-Oct-25	Citadel Employee/Student	46.76	Unrestricted Funds	Travel - POV in-state	Construction Management	Operation and maintenance of plant
I0175735	29-Oct-25	Citadel Employee/Student	46.67	Unrestricted Funds	Travel - POV in-state	Construction Management	Operation and maintenance of plant
I0175735	29-Oct-25	Citadel Employee/Student	46.76	Unrestricted Funds	Travel - POV in-state	Construction Management	Operation and maintenance of plant
I0175735	29-Oct-25	Citadel Employee/Student	46.67	Unrestricted Funds	Travel - POV in-state	Construction Management	Operation and maintenance of plant
I0175736	29-Oct-25	Citadel Employee/Student	49.35	Restricted Funds	Travel - other in-state	Provost and Dean of the College	Academic support
I0175736	29-Oct-25	Citadel Employee/Student	59.39	Restricted Funds	Travel - other in-state	Provost and Dean of the College	Academic support
I0175736	29-Oct-25	Citadel Employee/Student	93.04	Restricted Funds	Travel - other in-state	Provost and Dean of the College	Academic support
I0175737	29-Oct-25	Citadel Employee/Student	25.00	Restricted Funds	Travel - meals out of state	Commandant of Cadets	Student services
I0175737	29-Oct-25	Citadel Employee/Student	50.00	Restricted Funds	Travel - meals out of state	Commandant of Cadets	Student services
I0175737	29-Oct-25	Citadel Employee/Student	50.00	Restricted Funds	Travel - meals out of state	Commandant of Cadets	Student services
I0175737	29-Oct-25	Citadel Employee/Student	266.16	Restricted Funds	Travel - POV out of state	Commandant of Cadets	Student services

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I0175742	29-Oct-25	Amer Express Merchant Svc	220.21	Unrestricted Funds	Bank and credit card fees	General Administration	Institutional support
I0175742	29-Oct-25	Amer Express Merchant Svc	461.42	Unrestricted Funds	Bank and credit card fees	General Administration	Institutional support
I0175742	29-Oct-25	Amer Express Merchant Svc	9.09	Auxiliary Enterprise Funds	Bank and credit card fees	Cadet Store	Auxiliary Services
I0175742	29-Oct-25	Amer Express Merchant Svc	28.71	Auxiliary Enterprise Funds	Bank and credit card fees	Laundry and Dry Cleaning	Auxiliary Services
I0175742	29-Oct-25	Amer Express Merchant Svc	3.68	Auxiliary Enterprise Funds	Bank and credit card fees	Tailor Shop	Auxiliary Services
I0175742	29-Oct-25	Amer Express Merchant Svc	60.22	Auxiliary Enterprise Funds	Bank and credit card fees	One Card Office	Auxiliary Services
I0175743	29-Oct-25	Citadel Employee/Student	18.00	Unrestricted Funds	Travel - meals in-state	Citadel Graduate College	Institutional support
I0175743	29-Oct-25	Citadel Employee/Student	35.00	Unrestricted Funds	Travel - meals in-state	Citadel Graduate College	Institutional support
I0175743	29-Oct-25	Citadel Employee/Student	321.68	Unrestricted Funds	Travel - POV in-state	Citadel Graduate College	Institutional support
I0175744	29-Oct-25	Citadel Employee/Student	50.00	Unrestricted Funds	Travel - meals out of state	Provost and Dean of the College	Academic support
I0175744	29-Oct-25	Citadel Employee/Student	40.00	Unrestricted Funds	Travel - meals out of state	Provost and Dean of the College	Academic support
I0175745	29-Oct-25	Citadel Employee/Student	43.16	Restricted Funds	Travel - other out of state	School of Engineering	Academic support
I0175745	29-Oct-25	Citadel Employee/Student	50.00	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0175745	29-Oct-25	Citadel Employee/Student	40.00	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0175745	29-Oct-25	Citadel Employee/Student	50.00	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0175080	30-Oct-25	Framing Concepts Inc	589.71	Unrestricted Funds	Supplies - other	Diplomas	Student services
I0175138	30-Oct-25	Capital Waste Services, LLC	1,330.00	Auxiliary Enterprise Funds	Trash collection	Faculty Quarters	Auxiliary Services
I0175166	30-Oct-25	Duke Commercial Construction LLC	6,800.00	Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
I0175179	30-Oct-25	Hanover Uniform Co.	7,555.80	Auxiliary Enterprise Funds	Resale - uniforms	Tailor Shop	Auxiliary Services
I0175180	30-Oct-25	Hanover Uniform Co.	56,295.00	Auxiliary Enterprise Funds	Resale - uniforms	Tailor Shop	Auxiliary Services
I0175181	30-Oct-25	Hanover Uniform Co.	16,000.00	Auxiliary Enterprise Funds	Resale - uniforms	Tailor Shop	Auxiliary Services
I0175197	30-Oct-25	S and ME Inc	1,215.00	Unexpended Plant Funds	Asbestos abatement	Construction Management	Operation and maintenance of plant
I0175199	30-Oct-25	Citadel Employee/Student	55.03	Agency Funds	Supplies - food	Political Science	Agency
I0175283	30-Oct-25	Pohlig Consulting,LLC	3,040.00	Unrestricted Funds	Other professional fees	Admissions	Institutional support
I0175331	30-Oct-25	EPRE Consulting LLC	5,000.00	Restricted Funds	Other contractual services	School of Education	Academic support
I0175368	30-Oct-25	Wulbern Koval Co Inc	1,773.87	Unrestricted Funds	Supplies - office	Financial Aid	Student services
I0175436	30-Oct-25	Garda CL East, Inc.	61.20	Unrestricted Funds	Other contractual services	Student Business Services	Institutional support
I0175626	30-Oct-25	Jobelephant.com Inc	704.00	Restricted Funds	Advertising	Financial Services	Instruction
I0175698	30-Oct-25	SAS Institute Inc	5,173.00	Restricted Funds	Software license fee	School of Business Administration	Academic support
I0175707	30-Oct-25	Dominion Energy South Carolina Inc	14.77	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0175707	30-Oct-25	Dominion Energy South Carolina Inc	6.10	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0175709	30-Oct-25	Dominion Energy South Carolina Inc	59.92	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0175709	30-Oct-25	Dominion Energy South Carolina Inc	13.25	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0175710	30-Oct-25	Dominion Energy South Carolina Inc	1,040.20	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0175710	30-Oct-25	Dominion Energy South Carolina Inc	71.39	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0175712	30-Oct-25	Southern Conference	97,200.00	Auxiliary Enterprise Funds	Athletics officials and referees	Basketball Game Day Expenses	Auxiliary Services
I0175714	30-Oct-25	Forms and Supply	2,815.10	Unrestricted Funds	Equipment - office	Communications and Marketing	Institutional support
I0175716	30-Oct-25	Citadel Employee/Student	150.00	Auxiliary Enterprise Funds	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I0175717	30-Oct-25	Citadel Employee/Student	150.00	Auxiliary Enterprise Funds	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I0175718	30-Oct-25	Citadel Employee/Student	150.00	Auxiliary Enterprise Funds	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I0175719	30-Oct-25	Citadel Employee/Student	150.00	Auxiliary Enterprise Funds	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I0175721	30-Oct-25	Enterprise Holdings Inc	450.21	Auxiliary Enterprise Funds	Travel - athletic teams	Tennis	Auxiliary Services
I0175721	30-Oct-25	Enterprise Holdings Inc	878.75	Auxiliary Enterprise Funds	Travel - athletic teams	Rifle	Auxiliary Services
I0175721	30-Oct-25	Enterprise Holdings Inc	170.74	Auxiliary Enterprise Funds	Travel - athletic teams	Soccer - Womens	Auxiliary Services
I0175722	30-Oct-25	Lockwood Riverfront Hotel LLC	371.64	Restricted Funds	Travel - lodging in-state	Provost and Dean of the College	Academic support
I0175725	30-Oct-25	Jefferies Socks	19,656.00	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0175732	30-Oct-25	Enterprise Holdings Inc	1,030.17	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0175734	30-Oct-25	Intentional Ministry Marketing	239.80	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0175738	30-Oct-25	Shoe Care Supplies	301.08	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0175739	30-Oct-25	Jefferies Socks	507.79	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0175740	30-Oct-25	Grace Hospitality	10,300.88	Restricted Funds	Other contractual services	Cyber and Computer Sciences	Research

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I0175741	30-Oct-25	Cape Cod Polish Co Inc	756.00	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0175741	30-Oct-25	Cape Cod Polish Co Inc	58.19	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0175747	30-Oct-25	Data Network Solutions	3,500.00	Unrestricted Funds	Other contractual services	ITS - Administrative Computing	Institutional support
I0175748	30-Oct-25	Data Network Solutions	3,500.00	Unrestricted Funds	Other contractual services	ITS - Administrative Computing	Institutional support
I0175749	30-Oct-25	Citadel Petty Cash	110.08	Unrestricted Funds	Petty cash - supplies	Admissions	Student services
I0175749	30-Oct-25	Citadel Petty Cash	189.00	Restricted Funds	Petty cash - student travel	Krause Leadership	Academic support
I0175749	30-Oct-25	Citadel Petty Cash	240.00	Restricted Funds	Petty cash - student travel	Krause Leadership	Academic support
I0175749	30-Oct-25	Citadel Petty Cash	37.00	Restricted Funds	Petty cash - supplies	Krause Leadership	Academic support
I0175749	30-Oct-25	Citadel Petty Cash	13.00	Restricted Funds	Petty cash - supplies	Krause Leadership	Academic support
I0175749	30-Oct-25	Citadel Petty Cash	137.65	Restricted Funds	Petty cash - supplies	Psychology	Instruction
I0175749	30-Oct-25	Citadel Petty Cash	19.96	Restricted Funds	Petty cash - supplies	Krause Leadership	Academic support
I0175754	30-Oct-25	Control Management Inc	1,346.51	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0175755	30-Oct-25	Control Management Inc	3,008.11	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0175758	30-Oct-25	Control Management Inc	2,556.40	Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
I0175761	30-Oct-25	TYCO FIRE & SECURITY (US) MANAGEMENT INC	675.00	Unrestricted Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I0175764	30-Oct-25	AA Carolina Events Inc.	1,575.00	Auxiliary Enterprise Funds	Travel - athletic teams	Soccer - Womens	Auxiliary Services
I0175765	30-Oct-25	Citadel Employee/Student	8,000.00	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0175766	30-Oct-25	Citadel Employee/Student	8,000.00	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0175767	30-Oct-25	Citadel Employee/Student	291.66	Auxiliary Enterprise Funds	Travel - athletic teams	Rifle	Auxiliary Services
I0175768	30-Oct-25	Citadel Employee/Student	8,000.00	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0175769	30-Oct-25	Citadel Employee/Student	8,000.00	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0175770	30-Oct-25	Citadel Employee/Student	8,000.00	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0175771	30-Oct-25	Citadel Employee/Student	8,000.00	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0175772	30-Oct-25	Citadel Employee/Student	8,000.00	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0175773	30-Oct-25	Citadel Employee/Student	8,000.00	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0175774	30-Oct-25	Citadel Employee/Student	8,000.00	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0175775	30-Oct-25	Citadel Employee/Student	8,000.00	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0175776	30-Oct-25	Citadel Employee/Student	8,000.00	Restricted Funds	Awards	Cyber and Computer Sciences	Academic support
I0175777	30-Oct-25	Citadel Employee/Student	3,200.00	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0175778	30-Oct-25	Citadel Employee/Student	1,600.00	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0175779	30-Oct-25	Citadel Employee/Student	3,200.00	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0175780	30-Oct-25	Citadel Employee/Student	8,400.00	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0175781	30-Oct-25	Citadel Employee/Student	6,400.00	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0175782	30-Oct-25	Citadel Employee/Student	4,800.00	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0175783	30-Oct-25	Citadel Employee/Student	1,600.00	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0175784	30-Oct-25	Citadel Employee/Student	1,200.00	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0175785	30-Oct-25	Citadel Employee/Student	6,400.00	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0175786	30-Oct-25	Citadel Employee/Student	4,400.00	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0175787	30-Oct-25	Citadel Employee/Student	6,400.00	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0175788	30-Oct-25	Citadel Employee/Student	6,400.00	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0175789	30-Oct-25	Citadel Employee/Student	6,400.00	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0175790	30-Oct-25	Intentional Ministry Marketing	130.80	Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0175791	30-Oct-25	Intentional Ministry Marketing	196.20	Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0175792	30-Oct-25	Citadel Employee/Student	428.02	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0175793	30-Oct-25	Intentional Ministry Marketing	196.20	Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0175794	30-Oct-25	Citadel Employee/Student	36.25	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0175795	30-Oct-25	Citadel Employee/Student	25.03	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0175796	30-Oct-25	Citadel Employee/Student	159.62	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0175797	30-Oct-25	Enterprise Holdings Inc	180.28	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0175797	30-Oct-25	Enterprise Holdings Inc	180.27	Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0175798	30-Oct-25	Intentional Ministry Marketing	130.80	Restricted Funds	Supplies - athletics	Athletics Administration	Operation and maintenance of plant

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I0175799	30-Oct-25	Intentional Ministry Marketing	117.72	Restricted Funds	Supplies - athletics	Athletics Administration	Operation and maintenance of plant
I0175800	30-Oct-25	Intentional Ministry Marketing	104.64	Restricted Funds	Supplies - athletics	Athletics Administration	Operation and maintenance of plant
I0175801	30-Oct-25	Intentional Ministry Marketing	163.50	Restricted Funds	Supplies - athletics	Athletics Administration	Operation and maintenance of plant
I0175802	30-Oct-25	Intentional Ministry Marketing	49.05	Restricted Funds	Supplies - athletics	Athletics Administration	Operation and maintenance of plant
I0175803	30-Oct-25	Intentional Ministry Marketing	16.35	Restricted Funds	Supplies - athletics	Athletics Administration	Operation and maintenance of plant
I0175804	30-Oct-25	Intentional Ministry Marketing	78.48	Restricted Funds	Supplies - athletics	Athletics Administration	Operation and maintenance of plant
I0175805	30-Oct-25	Intentional Ministry Marketing	130.80	Restricted Funds	Supplies - athletics	Athletics Administration	Operation and maintenance of plant
I0175806	30-Oct-25	Intentional Ministry Marketing	104.64	Auxiliary Enterprise Funds	Supplies - athletics	Athletics Administration	Auxiliary Services
I0175807	30-Oct-25	Intentional Ministry Marketing	104.64	Auxiliary Enterprise Funds	Supplies - athletics	Athletics Administration	Auxiliary Services
I0175808	30-Oct-25	Intentional Ministry Marketing	104.64	Auxiliary Enterprise Funds	Supplies - athletics	Athletics Administration	Auxiliary Services
I0175809	30-Oct-25	Intentional Ministry Marketing	65.40	Auxiliary Enterprise Funds	Supplies - athletics	Athletics Administration	Auxiliary Services
I0175810	30-Oct-25	Intentional Ministry Marketing	117.72	Auxiliary Enterprise Funds	Supplies - athletics	Athletics Administration	Auxiliary Services
I0175811	30-Oct-25	Intentional Ministry Marketing	117.72	Auxiliary Enterprise Funds	Supplies - athletics	Athletics Administration	Auxiliary Services
I0175812	30-Oct-25	Intentional Ministry Marketing	163.50	Auxiliary Enterprise Funds	Supplies - athletics	Athletics Administration	Auxiliary Services
I0175813	30-Oct-25	Intentional Ministry Marketing	163.50	Auxiliary Enterprise Funds	Supplies - athletics	Athletics Administration	Auxiliary Services
I0175814	30-Oct-25	Intentional Ministry Marketing	163.50	Auxiliary Enterprise Funds	Supplies - athletics	Athletics Administration	Auxiliary Services
I0175815	30-Oct-25	Intentional Ministry Marketing	16.35	Auxiliary Enterprise Funds	Supplies - athletics	Equipment Room	Auxiliary Services
I0175816	30-Oct-25	Intentional Ministry Marketing	16.35	Auxiliary Enterprise Funds	Supplies - athletics	Equipment Room	Auxiliary Services
I0175817	30-Oct-25	Intentional Ministry Marketing	16.35	Auxiliary Enterprise Funds	Supplies - athletics	Equipment Room	Auxiliary Services
I0175818	30-Oct-25	Bottling Group LLC	1,049.50	Auxiliary Enterprise Funds	Supplies - food	Football	Auxiliary Services
I0175819	30-Oct-25	Citadel Employee/Student	3,200.00	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0175820	30-Oct-25	Citadel Employee/Student	1,600.00	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0175821	30-Oct-25	Under Armour Inc.	40.55	Auxiliary Enterprise Funds	Supplies - athletics	Wrestling	Auxiliary Services
I0175822	30-Oct-25	Citadel Employee/Student	272.50	Unrestricted Funds	Other contractual services	School of Education	Instruction
I0175823	30-Oct-25	Marlow White	424.00	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0175824	30-Oct-25	Secure Transportation International	792.00	Unrestricted Funds	Travel - students	Global Scholars	Instruction
I0175825	30-Oct-25	Citadel Employee/Student	18.91	Restricted Funds	Travel - other out of state	Financial Services	Institutional support
I0175825	30-Oct-25	Citadel Employee/Student	25.00	Restricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0175825	30-Oct-25	Citadel Employee/Student	40.00	Restricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0175825	30-Oct-25	Citadel Employee/Student	22.97	Restricted Funds	Travel - other out of state	Financial Services	Institutional support
I0175825	30-Oct-25	Citadel Employee/Student	50.00	Restricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0175825	30-Oct-25	Citadel Employee/Student	349.00	Restricted Funds	Travel - lodging out of state	Financial Services	Institutional support
I0175825	30-Oct-25	Citadel Employee/Student	55.67	Restricted Funds	Travel - lodging out of state	Financial Services	Institutional support
I0175825	30-Oct-25	Citadel Employee/Student	55.67	Restricted Funds	Travel - lodging out of state	Financial Services	Institutional support
I0175825	30-Oct-25	Citadel Employee/Student	349.00	Restricted Funds	Travel - lodging out of state	Financial Services	Institutional support
I0175825	30-Oct-25	Citadel Employee/Student	55.67	Restricted Funds	Travel - lodging out of state	Financial Services	Institutional support
I0175825	30-Oct-25	Citadel Employee/Student	349.00	Restricted Funds	Travel - lodging out of state	Financial Services	Institutional support
I0175826	30-Oct-25	Citadel Employee/Student	168.31	Unrestricted Funds	Travel - POV in-state	Budget Office	Institutional support
I0175827	30-Oct-25	Citadel Employee/Student	27.92	Restricted Funds	Travel - other out of state	School of Business Administration	Academic support
I0175827	30-Oct-25	Citadel Employee/Student	386.10	Restricted Funds	Travel - lodging out of state	School of Business Administration	Academic support
I0175827	30-Oct-25	Citadel Employee/Student	104.29	Restricted Funds	Travel - lodging out of state	School of Business Administration	Academic support
I0175827	30-Oct-25	Citadel Employee/Student	29.98	Restricted Funds	Travel - other out of state	School of Business Administration	Academic support
I0175827	30-Oct-25	Citadel Employee/Student	25.00	Restricted Funds	Travel - meals out of state	School of Business Administration	Academic support
I0175827	30-Oct-25	Citadel Employee/Student	35.00	Restricted Funds	Travel - meals out of state	School of Business Administration	Academic support
I0175827	30-Oct-25	Citadel Employee/Student	35.93	Restricted Funds	Travel - other out of state	School of Business Administration	Academic support
I0175827	30-Oct-25	Citadel Employee/Student	33.93	Restricted Funds	Travel - other out of state	School of Business Administration	Academic support
I0175828	30-Oct-25	Citadel Employee/Student	3,200.00	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0175829	30-Oct-25	Kays Caps Inc	365.00	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0175830	30-Oct-25	Jobelephant.com Inc	360.00	Auxiliary Enterprise Funds	Advertising	Wrestling	Auxiliary Services
I0175831	30-Oct-25	Encoura LLC	21,364.00	Unrestricted Funds	Other contractual services	Admissions	Student services
I0175834	30-Oct-25	AA Carolina Events Inc.	3,226.00	Auxiliary Enterprise Funds	Travel - athletic teams	Soccer - Womens	Auxiliary Services

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REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0175837	30-Oct-25	AA Carolina Events Inc.	3,226.00	Auxiliary Enterprise Funds	Travel - athletic teams	Volleyball - Womens	Auxiliary Services
I0175842	30-Oct-25	AA Carolina Events Inc.	9,678.00	Auxiliary Enterprise Funds	Travel - athletic teams	Football	Auxiliary Services
I0175844	30-Oct-25	Belleville Shoe Manufacturing Company	2,184.00	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0175845	30-Oct-25	Citadel Employee/Student	373.63	Unrestricted Funds	Travel - POV out of state	Procurement Services	Institutional support
I0175845	30-Oct-25	Citadel Employee/Student	50.00	Unrestricted Funds	Travel - meals out of state	Procurement Services	Institutional support
I0175845	30-Oct-25	Citadel Employee/Student	25.00	Unrestricted Funds	Travel - meals out of state	Procurement Services	Institutional support
I0175845	30-Oct-25	Citadel Employee/Student	50.00	Unrestricted Funds	Travel - meals out of state	Procurement Services	Institutional support
I0175845	30-Oct-25	Citadel Employee/Student	650.52	Unrestricted Funds	Travel - lodging out of state	Procurement Services	Institutional support
I0175845	30-Oct-25	Citadel Employee/Student	25.00	Unrestricted Funds	Travel - meals out of state	Procurement Services	Institutional support
CM175879	31-Oct-25	Vanguard Industries East Inc	14.37	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
CM175888	31-Oct-25	Vanguard Industries East Inc	12.60	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0175308	31-Oct-25	Healthcare Services Group Inc.	83,637.00	Unrestricted Funds	Custodial and maint services	Services Division	Operation and maintenance of plant
I0175308	31-Oct-25	Healthcare Services Group Inc.	2,358.00	Auxiliary Enterprise Funds	Custodial and maint services	Laundry and Dry Cleaning	Auxiliary Services
I0175308	31-Oct-25	Healthcare Services Group Inc.	1,026.00	Auxiliary Enterprise Funds	Custodial and maint services	Tailor Shop	Auxiliary Services
I0175308	31-Oct-25	Healthcare Services Group Inc.	1,407.00	Auxiliary Enterprise Funds	Custodial and maint services	Infirmary	Auxiliary Services
I0175308	31-Oct-25	Healthcare Services Group Inc.	2,074.00	Auxiliary Enterprise Funds	Custodial and maint services	Faculty Quarters	Auxiliary Services
I0175308	31-Oct-25	Healthcare Services Group Inc.	102.00	Auxiliary Enterprise Funds	Custodial and maint services	Laundry and Dry Cleaning	Auxiliary Services
I0175308	31-Oct-25	Healthcare Services Group Inc.	100.00	Auxiliary Enterprise Funds	Custodial and maint services	Barber Shop	Auxiliary Services
I0175308	31-Oct-25	Healthcare Services Group Inc.	1,154.00	Auxiliary Enterprise Funds	Custodial and maint services	Cadet Store	Auxiliary Services
I0175308	31-Oct-25	Healthcare Services Group Inc.	229.00	Unrestricted Funds	Custodial and maint services	Post Office	Student services
I0175308	31-Oct-25	Healthcare Services Group Inc.	130.00	Auxiliary Enterprise Funds	Custodial and maint services	Auxiliary Director	Auxiliary Services
I0175308	31-Oct-25	Healthcare Services Group Inc.	31,265.00	Auxiliary Enterprise Funds	Custodial and maint services	Administrative Facilities	Auxiliary Services
I0175308	31-Oct-25	Healthcare Services Group Inc.	44,133.00	Auxiliary Enterprise Funds	Custodial and maint services	Barracks	Auxiliary Services
I0175308	31-Oct-25	Healthcare Services Group Inc.	1,273.00	Auxiliary Enterprise Funds	Custodial and maint services	Boating Operations	Auxiliary Services
I0175868	31-Oct-25	G and W Equipment Inc	222.01	Unrestricted Funds	Other professional fees	Grounds Division	Operation and maintenance of plant
I0175876	31-Oct-25	Citadel Employee/Student	76.03	Restricted Funds	Entertainment - official	School of Business Administration	Academic support
I0175877	31-Oct-25	Citadel Employee/Student	36.00	Auxiliary Enterprise Funds	Dues and subscriptions	Track	Auxiliary Services
I0175877	31-Oct-25	Citadel Employee/Student	36.00	Auxiliary Enterprise Funds	Dues and subscriptions	Track - Womens	Auxiliary Services
I0175879	31-Oct-25	Vanguard Industries East Inc	174.07	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0175883	31-Oct-25	Vanguard Industries East Inc	52.00	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0175884	31-Oct-25	Vanguard Industries East Inc	231.90	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0175885	31-Oct-25	Vanguard Industries East Inc	187.85	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0175888	31-Oct-25	Vanguard Industries East Inc	152.60	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0175889	31-Oct-25	Vanguard Industries East Inc	4,545.90	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0175890	31-Oct-25	Citadel Employee/Student	41.60	Unrestricted Funds	Travel - other out of state	Planning & Assessment	Institutional support
I0175890	31-Oct-25	Citadel Employee/Student	50.00	Unrestricted Funds	Travel - meals out of state	Planning & Assessment	Institutional support
I0175890	31-Oct-25	Citadel Employee/Student	50.00	Unrestricted Funds	Travel - meals out of state	Planning & Assessment	Institutional support
I0175890	31-Oct-25	Citadel Employee/Student	68.17	Unrestricted Funds	Travel - lodging out of state	Planning & Assessment	Institutional support
I0175890	31-Oct-25	Citadel Employee/Student	68.17	Unrestricted Funds	Travel - lodging out of state	Planning & Assessment	Institutional support
I0175890	31-Oct-25	Citadel Employee/Student	68.17	Unrestricted Funds	Travel - lodging out of state	Planning & Assessment	Institutional support
I0175890	31-Oct-25	Citadel Employee/Student	68.17	Unrestricted Funds	Travel - lodging out of state	Planning & Assessment	Institutional support
I0175890	31-Oct-25	Citadel Employee/Student	68.17	Unrestricted Funds	Travel - lodging out of state	Planning & Assessment	Institutional support
I0175890	31-Oct-25	Citadel Employee/Student	179.00	Unrestricted Funds	Travel - lodging out of state	Planning & Assessment	Institutional support
I0175890	31-Oct-25	Citadel Employee/Student	179.00	Unrestricted Funds	Travel - lodging out of state	Planning & Assessment	Institutional support
I0175890	31-Oct-25	Citadel Employee/Student	179.00	Unrestricted Funds	Travel - lodging out of state	Planning & Assessment	Institutional support
I0175890	31-Oct-25	Citadel Employee/Student	179.00	Unrestricted Funds	Travel - lodging out of state	Planning & Assessment	Institutional support
I0175890	31-Oct-25	Citadel Employee/Student	179.00	Unrestricted Funds	Travel - lodging out of state	Planning & Assessment	Institutional support
I0175890	31-Oct-25	Citadel Employee/Student	40.00	Unrestricted Funds	Travel - meals out of state	Planning & Assessment	Institutional support
I0175890	31-Oct-25	Citadel Employee/Student	27.88	Unrestricted Funds	Travel - other out of state	Planning & Assessment	Institutional support
I0175890	31-Oct-25	Citadel Employee/Student	50.00	Unrestricted Funds	Travel - meals out of state	Planning & Assessment	Institutional support
I0175890	31-Oct-25	Citadel Employee/Student	68.47	Unrestricted Funds	Travel - other out of state	Planning & Assessment	Institutional support
I0175890	31-Oct-25	Citadel Employee/Student	50.00	Unrestricted Funds	Travel - meals out of state	Planning & Assessment	Institutional support
I0175891	31-Oct-25	Citadel Employee/Student	50.00	Unrestricted Funds	Travel - meals out of state	Procurement Services	Institutional support

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I0175891	31-Oct-25	Citadel Employee/Student	714.93	Unrestricted Funds	Travel - lodging out of state	Procurement Services	Institutional support
I0175891	31-Oct-25	Citadel Employee/Student	370.36	Unrestricted Funds	Travel - POV out of state	Procurement Services	Institutional support
I0175891	31-Oct-25	Citadel Employee/Student	50.00	Unrestricted Funds	Travel - meals out of state	Procurement Services	Institutional support
I0175891	31-Oct-25	Citadel Employee/Student	50.00	Unrestricted Funds	Travel - meals out of state	Procurement Services	Institutional support
I0175891	31-Oct-25	Citadel Employee/Student	50.00	Unrestricted Funds	Travel - meals out of state	Procurement Services	Institutional support
I0175893	31-Oct-25	Citadel Employee/Student	100.77	Auxiliary Enterprise Funds	Travel - other out of state	Tennis	Auxiliary Services
I0175893	31-Oct-25	Citadel Employee/Student	4.50	Auxiliary Enterprise Funds	Travel - other out of state	Tennis	Auxiliary Services
I0175896	31-Oct-25	Citadel Employee/Student	50.00	Unrestricted Funds	Travel - meals out of state	Krause Leadership	Institutional support
I0175896	31-Oct-25	Citadel Employee/Student	40.00	Unrestricted Funds	Travel - meals out of state	Krause Leadership	Institutional support
I0175896	31-Oct-25	Citadel Employee/Student	50.00	Unrestricted Funds	Travel - meals out of state	Krause Leadership	Institutional support
I0175896	31-Oct-25	Citadel Employee/Student	25.00	Unrestricted Funds	Travel - meals out of state	Krause Leadership	Institutional support
I0175896	31-Oct-25	Citadel Employee/Student	166.30	Unrestricted Funds	Travel - other out of state	Krause Leadership	Institutional support
I0175900	31-Oct-25	Citadel Employee/Student	550.80	Unrestricted Funds	Travel - POV out of state	ITS - Academic Computing	Academic support
I0175900	31-Oct-25	Citadel Employee/Student	1,144.14	Unrestricted Funds	Travel - lodging out of state	ITS - Academic Computing	Academic support
I0175900	31-Oct-25	Citadel Employee/Student	25.00	Unrestricted Funds	Travel - meals out of state	ITS - Academic Computing	Academic support
I0175900	31-Oct-25	Citadel Employee/Student	25.00	Unrestricted Funds	Travel - meals out of state	ITS - Academic Computing	Academic support
I0175900	31-Oct-25	Citadel Employee/Student	25.00	Unrestricted Funds	Travel - meals out of state	ITS - Academic Computing	Academic support