

The Citadel - The Military College of South Carolina

Transparency Report

REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0177359	02-Feb-26	Digital Ignite LLC	4,200	Restricted Funds	Advertising	Communications and Marketing	Instruction
I0177360	02-Feb-26	Digital Ignite LLC	64,890.15	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0177361	02-Feb-26	Digital Ignite LLC	4,166.69	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0177681	02-Feb-26	Data Network Solutions	3,500	Unrestricted Funds	Other contractual services	ITS - Administrative Computing	Institutional support
I0178060	02-Feb-26	Otis Elevator Co	65	Auxiliary Enterprise Funds	Maintenance contracts	Altman Center	Operation and maintenance of plant
I0178060	02-Feb-26	Otis Elevator Co	65	Agency Funds	Maintenance contracts	Alumni Affairs	Agency
I0178060	02-Feb-26	Otis Elevator Co	65	Agency Funds	Maintenance contracts	Financial Services	Agency
I0178060	02-Feb-26	Otis Elevator Co	195	Auxiliary Enterprise Funds	Maintenance contracts	Administrative Facilities	Auxiliary Services
I0178060	02-Feb-26	Otis Elevator Co	65	Auxiliary Enterprise Funds	Maintenance contracts	Citadel Beach House	Auxiliary Services
I0178060	02-Feb-26	Otis Elevator Co	65	Auxiliary Enterprise Funds	Maintenance contracts	Boating Operations	Auxiliary Services
I0178060	02-Feb-26	Otis Elevator Co	130	Auxiliary Enterprise Funds	Maintenance contracts	Dining Hall	Auxiliary Services
I0178060	02-Feb-26	Otis Elevator Co	150	Auxiliary Enterprise Funds	Maintenance contracts	Faculty Quarters	Auxiliary Services
I0178060	02-Feb-26	Otis Elevator Co	229.50	Auxiliary Enterprise Funds	Maintenance contracts	Readiness Center	Operation and maintenance of plant
I0178060	02-Feb-26	Otis Elevator Co	148.50	Unrestricted Funds	Maintenance contracts	VP of Facilities and Engineering	Operation and maintenance of plant
I0178060	02-Feb-26	Otis Elevator Co	72	Auxiliary Enterprise Funds	Maintenance contracts	Skybox and Club Seats	Operation and maintenance of plant
I0178060	02-Feb-26	Otis Elevator Co	345	Auxiliary Enterprise Funds	Maintenance contracts	Barracks	Auxiliary Services
I0178060	02-Feb-26	Otis Elevator Co	1,845	Unrestricted Funds	Maintenance contracts	Services Division	Operation and maintenance of plant
I0178061	02-Feb-26	Otis Elevator Co	65	Auxiliary Enterprise Funds	Maintenance contracts	Altman Center	Operation and maintenance of plant
I0178061	02-Feb-26	Otis Elevator Co	65	Agency Funds	Maintenance contracts	Alumni Affairs	Agency
I0178061	02-Feb-26	Otis Elevator Co	65	Agency Funds	Maintenance contracts	Financial Services	Agency
I0178061	02-Feb-26	Otis Elevator Co	195	Auxiliary Enterprise Funds	Maintenance contracts	Administrative Facilities	Auxiliary Services
I0178061	02-Feb-26	Otis Elevator Co	65	Auxiliary Enterprise Funds	Maintenance contracts	Citadel Beach House	Auxiliary Services
I0178061	02-Feb-26	Otis Elevator Co	65	Auxiliary Enterprise Funds	Maintenance contracts	Boating Operations	Auxiliary Services
I0178061	02-Feb-26	Otis Elevator Co	130	Auxiliary Enterprise Funds	Maintenance contracts	Dining Hall	Auxiliary Services
I0178061	02-Feb-26	Otis Elevator Co	150	Auxiliary Enterprise Funds	Maintenance contracts	Faculty Quarters	Auxiliary Services
I0178061	02-Feb-26	Otis Elevator Co	229.50	Auxiliary Enterprise Funds	Maintenance contracts	Readiness Center	Operation and maintenance of plant
I0178061	02-Feb-26	Otis Elevator Co	148.50	Unrestricted Funds	Maintenance contracts	VP of Facilities and Engineering	Operation and maintenance of plant
I0178061	02-Feb-26	Otis Elevator Co	72	Auxiliary Enterprise Funds	Maintenance contracts	Skybox and Club Seats	Operation and maintenance of plant
I0178061	02-Feb-26	Otis Elevator Co	345	Auxiliary Enterprise Funds	Maintenance contracts	Barracks	Auxiliary Services
I0178061	02-Feb-26	Otis Elevator Co	1,845	Unrestricted Funds	Maintenance contracts	Services Division	Operation and maintenance of plant
I0178062	02-Feb-26	Otis Elevator Co	65	Auxiliary Enterprise Funds	Maintenance contracts	Altman Center	Operation and maintenance of plant
I0178062	02-Feb-26	Otis Elevator Co	65	Agency Funds	Maintenance contracts	Alumni Affairs	Agency
I0178062	02-Feb-26	Otis Elevator Co	65	Agency Funds	Maintenance contracts	Financial Services	Agency
I0178062	02-Feb-26	Otis Elevator Co	195	Auxiliary Enterprise Funds	Maintenance contracts	Administrative Facilities	Auxiliary Services
I0178062	02-Feb-26	Otis Elevator Co	65	Auxiliary Enterprise Funds	Maintenance contracts	Citadel Beach House	Auxiliary Services
I0178062	02-Feb-26	Otis Elevator Co	65	Auxiliary Enterprise Funds	Maintenance contracts	Boating Operations	Auxiliary Services
I0178062	02-Feb-26	Otis Elevator Co	130	Auxiliary Enterprise Funds	Maintenance contracts	Dining Hall	Auxiliary Services
I0178062	02-Feb-26	Otis Elevator Co	150	Auxiliary Enterprise Funds	Maintenance contracts	Faculty Quarters	Auxiliary Services
I0178062	02-Feb-26	Otis Elevator Co	229.50	Auxiliary Enterprise Funds	Maintenance contracts	Readiness Center	Operation and maintenance of plant
I0178062	02-Feb-26	Otis Elevator Co	148.50	Unrestricted Funds	Maintenance contracts	VP of Facilities and Engineering	Operation and maintenance of plant
I0178062	02-Feb-26	Otis Elevator Co	72	Auxiliary Enterprise Funds	Maintenance contracts	Skybox and Club Seats	Operation and maintenance of plant
I0178062	02-Feb-26	Otis Elevator Co	345	Auxiliary Enterprise Funds	Maintenance contracts	Barracks	Auxiliary Services
I0178062	02-Feb-26	Otis Elevator Co	1,845	Unrestricted Funds	Maintenance contracts	Services Division	Operation and maintenance of plant
I0178063	02-Feb-26	Otis Elevator Co	65	Auxiliary Enterprise Funds	Maintenance contracts	Altman Center	Operation and maintenance of plant
I0178063	02-Feb-26	Otis Elevator Co	65	Agency Funds	Maintenance contracts	Alumni Affairs	Agency
I0178063	02-Feb-26	Otis Elevator Co	65	Agency Funds	Maintenance contracts	Financial Services	Agency
I0178063	02-Feb-26	Otis Elevator Co	195	Auxiliary Enterprise Funds	Maintenance contracts	Administrative Facilities	Auxiliary Services
I0178063	02-Feb-26	Otis Elevator Co	65	Auxiliary Enterprise Funds	Maintenance contracts	Citadel Beach House	Auxiliary Services
I0178063	02-Feb-26	Otis Elevator Co	65	Auxiliary Enterprise Funds	Maintenance contracts	Boating Operations	Auxiliary Services
I0178063	02-Feb-26	Otis Elevator Co	130	Auxiliary Enterprise Funds	Maintenance contracts	Dining Hall	Auxiliary Services
I0178063	02-Feb-26	Otis Elevator Co	150	Auxiliary Enterprise Funds	Maintenance contracts	Faculty Quarters	Auxiliary Services

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REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0178063	02-Feb-26	Otis Elevator Co	229.50	Auxiliary Enterprise Funds	Maintenance contracts	Readiness Center	Operation and maintenance of plant
I0178063	02-Feb-26	Otis Elevator Co	148.50	Unrestricted Funds	Maintenance contracts	VP of Facilities and Engineering	Operation and maintenance of plant
I0178063	02-Feb-26	Otis Elevator Co	72	Auxiliary Enterprise Funds	Maintenance contracts	Skybox and Club Seats	Operation and maintenance of plant
I0178063	02-Feb-26	Otis Elevator Co	345	Auxiliary Enterprise Funds	Maintenance contracts	Barracks	Auxiliary Services
I0178063	02-Feb-26	Otis Elevator Co	1,845	Unrestricted Funds	Maintenance contracts	Services Division	Operation and maintenance of plant
I0178064	02-Feb-26	Otis Elevator Co	65	Auxiliary Enterprise Funds	Maintenance contracts	Altman Center	Operation and maintenance of plant
I0178064	02-Feb-26	Otis Elevator Co	65	Agency Funds	Maintenance contracts	Alumni Affairs	Agency
I0178064	02-Feb-26	Otis Elevator Co	65	Agency Funds	Maintenance contracts	Financial Services	Agency
I0178064	02-Feb-26	Otis Elevator Co	195	Auxiliary Enterprise Funds	Maintenance contracts	Administrative Facilities	Auxiliary Services
I0178064	02-Feb-26	Otis Elevator Co	65	Auxiliary Enterprise Funds	Maintenance contracts	Citadel Beach House	Auxiliary Services
I0178064	02-Feb-26	Otis Elevator Co	65	Auxiliary Enterprise Funds	Maintenance contracts	Boating Operations	Auxiliary Services
I0178064	02-Feb-26	Otis Elevator Co	130	Auxiliary Enterprise Funds	Maintenance contracts	Dining Hall	Auxiliary Services
I0178064	02-Feb-26	Otis Elevator Co	150	Auxiliary Enterprise Funds	Maintenance contracts	Faculty Quarters	Auxiliary Services
I0178064	02-Feb-26	Otis Elevator Co	229.50	Auxiliary Enterprise Funds	Maintenance contracts	Readiness Center	Operation and maintenance of plant
I0178064	02-Feb-26	Otis Elevator Co	148.50	Unrestricted Funds	Maintenance contracts	VP of Facilities and Engineering	Operation and maintenance of plant
I0178064	02-Feb-26	Otis Elevator Co	72	Auxiliary Enterprise Funds	Maintenance contracts	Skybox and Club Seats	Operation and maintenance of plant
I0178064	02-Feb-26	Otis Elevator Co	345	Auxiliary Enterprise Funds	Maintenance contracts	Barracks	Auxiliary Services
I0178064	02-Feb-26	Otis Elevator Co	1,845	Unrestricted Funds	Maintenance contracts	Services Division	Operation and maintenance of plant
I0178072	02-Feb-26	Citadel Employee/Student	30	Auxiliary Enterprise Funds	Athletics stadium workers	Basketball Game Day Expenses	Auxiliary Services
I0178073	02-Feb-26	Citadel Employee/Student	30	Auxiliary Enterprise Funds	Athletics stadium workers	Basketball Game Day Expenses	Auxiliary Services
I0178074	02-Feb-26	Citadel Employee/Student	30	Auxiliary Enterprise Funds	Athletics stadium workers	Basketball Game Day Expenses	Auxiliary Services
I0178082	02-Feb-26	Event Partners LLC	514.20	Auxiliary Enterprise Funds	Athletics stadium workers	Basketball Game Day Expenses	Auxiliary Services
I0178083	02-Feb-26	Citadel Employee/Student	161.86	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0178084	02-Feb-26	Citadel Employee/Student	109.70	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0178085	02-Feb-26	Citadel Employee/Student	22.74	Auxiliary Enterprise Funds	Travel - lodging out of state	Volleyball Recruiting	Auxiliary Services
I0178085	02-Feb-26	Citadel Employee/Student	168.30	Auxiliary Enterprise Funds	Travel - lodging out of state	Volleyball Recruiting	Auxiliary Services
I0178085	02-Feb-26	Citadel Employee/Student	22.79	Auxiliary Enterprise Funds	Travel - other out of state	Volleyball Recruiting	Auxiliary Services
I0178085	02-Feb-26	Citadel Employee/Student	50	Auxiliary Enterprise Funds	Travel - meals out of state	Volleyball Recruiting	Auxiliary Services
I0178085	02-Feb-26	Citadel Employee/Student	25	Auxiliary Enterprise Funds	Travel - meals out of state	Volleyball Recruiting	Auxiliary Services
I0178085	02-Feb-26	Citadel Employee/Student	25	Auxiliary Enterprise Funds	Travel - meals out of state	Volleyball Recruiting	Auxiliary Services
I0178086	02-Feb-26	Citadel Employee/Student	39.89	Auxiliary Enterprise Funds	Travel - other out of state	Soccer Recruiting	Auxiliary Services
I0178086	02-Feb-26	Citadel Employee/Student	27	Auxiliary Enterprise Funds	Travel - meals out of state	Soccer Recruiting	Auxiliary Services
I0178086	02-Feb-26	Citadel Employee/Student	8	Auxiliary Enterprise Funds	Travel - meals out of state	Soccer Recruiting	Auxiliary Services
I0178086	02-Feb-26	Citadel Employee/Student	376.99	Auxiliary Enterprise Funds	Travel - airfare out of state	Soccer Recruiting	Auxiliary Services
I0178087	02-Feb-26	Citadel Employee/Student	300.96	Auxiliary Enterprise Funds	Travel - airfare out of state	Soccer Recruiting	Auxiliary Services
I0178088	02-Feb-26	Citadel Employee/Student	300.96	Auxiliary Enterprise Funds	Travel - airfare out of state	Soccer Recruiting	Auxiliary Services
I0178089	02-Feb-26	Citadel Employee/Student	35	Unrestricted Funds	Travel - meals in-state	Admissions	Student services
I0178089	02-Feb-26	Citadel Employee/Student	25.57	Unrestricted Funds	Travel - other in-state	Admissions	Student services
I0178089	02-Feb-26	Citadel Employee/Student	35	Unrestricted Funds	Travel - meals in-state	Admissions	Student services
I0178089	02-Feb-26	Citadel Employee/Student	43.15	Unrestricted Funds	Travel - other in-state	Admissions	Student services
I0178089	02-Feb-26	Citadel Employee/Student	35	Unrestricted Funds	Travel - meals in-state	Admissions	Student services
I0177598	03-Feb-26	Apple Computer Inc	4,107.12	Restricted Funds	Equipment-IT- under 5,000	Cyber and Computer Sciences	Research
I0177637	03-Feb-26	Presidio Holding Inc	195.90	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0177686	03-Feb-26	Presidio Holding Inc	380.12	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0177786	03-Feb-26	Phoenix Landscape of Charleston Inc	1,085.77	Agency Funds	Other contractual services	Alumni Affairs	Agency
I0177786	03-Feb-26	Phoenix Landscape of Charleston Inc	221.51	Auxiliary Enterprise Funds	Other contractual services	Readiness Center	Operation and maintenance of plant
I0177786	03-Feb-26	Phoenix Landscape of Charleston Inc	143.33	Unrestricted Funds	Other contractual services	VP of Facilities and Engineering	Operation and maintenance of plant
I0177786	03-Feb-26	Phoenix Landscape of Charleston Inc	69.49	Auxiliary Enterprise Funds	Other contractual services	Skybox and Club Seats	Operation and maintenance of plant
I0177787	03-Feb-26	Phoenix Landscape of Charleston Inc	750	Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0177898	03-Feb-26	Surveillance, Resource and Investigations LLC	1,548.25	Unrestricted Funds	Other contractual services	General Administration	Institutional support
I0177988	03-Feb-26	Citadel Petty Cash	72.39	Unrestricted Funds	Petty cash - supplies	Health and Human Performance	Institutional support

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I0177988	03-Feb-26	Citadel Petty Cash	244.67	Unrestricted Funds	Petty cash - supplies	Health and Human Performance	Instruction
I0177988	03-Feb-26	Citadel Petty Cash	81.11	Unrestricted Funds	Petty cash - supplies	Health and Human Performance	Instruction
I0177988	03-Feb-26	Citadel Petty Cash	186.62	Agency Funds	Petty cash - student travel	Student Affairs and Academic Serv	Agency
I0177988	03-Feb-26	Citadel Petty Cash	17.02	Unrestricted Funds	Petty cash - supplies	School of Humanities and Soc Sci	Academic support
I0177988	03-Feb-26	Citadel Petty Cash	71	Unrestricted Funds	Petty cash - supplies	Veteran Student Success Center	Student services
I0177988	03-Feb-26	Citadel Petty Cash	206.46	Unrestricted Funds	Petty cash - supplies	School of Education	Instruction
I0177988	03-Feb-26	Citadel Petty Cash	90	Agency Funds	Petty cash - student travel	Student Affairs and Academic Serv	Agency
I0178035	03-Feb-26	SCSEA	62.50	Unrestricted Funds	SCSEA Dues - EE		
I0178040	03-Feb-26	Cengage Learning	276.87	Unrestricted Funds	On line databases	Library	Academic support
I0178041	03-Feb-26	Citadel Employee/Student	63.21	Restricted Funds	Supplies - food	School of Education	Academic support
I0178042	03-Feb-26	Kanopy Inc.	25	Unrestricted Funds	On line databases	Library	Academic support
I0178044	03-Feb-26	Sunbelt Rentals Inc	2,362.46	Auxiliary Enterprise Funds	Supplies - other	Administrative Facilities	Auxiliary Services
I0178045	03-Feb-26	Delores A Stafford	470	Unrestricted Funds	On line training	Title IX	Institutional support
I0178048	03-Feb-26	Citadel Employee/Student	185.31	Auxiliary Enterprise Funds	Supplies - other	Public Relations	Auxiliary Services
I0178053	03-Feb-26	Encoura LLC	1,755.99	Unrestricted Funds	Other contractual services	Admissions	Student services
I0178054	03-Feb-26	South Union Mills	1,634.80	Restricted Funds	Supplies - other	Financial Services	Institutional support
I0178055	03-Feb-26	JAC Services, LLC	315	Auxiliary Enterprise Funds	Maintenance contracts	Dining Hall	Auxiliary Services
I0178065	03-Feb-26	JAC Services, LLC	525	Auxiliary Enterprise Funds	Maintenance contracts	Dining Hall	Auxiliary Services
I0178066	03-Feb-26	JAC Services, LLC	630	Auxiliary Enterprise Funds	Maintenance contracts	Dining Hall	Auxiliary Services
I0178067	03-Feb-26	JAC Services, LLC	1,114.79	Auxiliary Enterprise Funds	Maintenance contracts	Dining Hall	Auxiliary Services
I0178068	03-Feb-26	JAC Services, LLC	2,545.03	Auxiliary Enterprise Funds	Maintenance contracts	Dining Hall	Auxiliary Services
I0178070	03-Feb-26	Haynsworth Sinkler Boyd, P.A.	1,430	Unrestricted Funds	Other professional fees	Cyber and Computer Sciences	Instruction
I0178075	03-Feb-26	Marlow White	798	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0178076	03-Feb-26	Marlow White	399	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0178077	03-Feb-26	Marlow White	424	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0178078	03-Feb-26	Marlow White	424	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0178079	03-Feb-26	Univ Medical Associates of the MUSC	786.11	Auxiliary Enterprise Funds	Physican fees	Baseball	Auxiliary Services
I0178080	03-Feb-26	Univ Medical Associates of the MUSC	117.31	Auxiliary Enterprise Funds	Physican fees	Soccer - Womens	Auxiliary Services
I0178081	03-Feb-26	Univ Medical Associates of the MUSC	36.06	Auxiliary Enterprise Funds	Physican fees	Wrestling	Auxiliary Services
I0178090	03-Feb-26	Quackenbush Architects + Planners	140,279.42	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0178091	03-Feb-26	Top Shelf Catering Company LLC	2,043.75	Restricted Funds	Other professional fees	Athletics Administration	Institutional support
I0178092	03-Feb-26	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0178092	03-Feb-26	Citadel Employee/Student	53.72	Unrestricted Funds	Travel - other out of state	Financial Services	Institutional support
I0178092	03-Feb-26	Citadel Employee/Student	68	Unrestricted Funds	Travel - other out of state	Financial Services	Institutional support
I0178092	03-Feb-26	Citadel Employee/Student	22.53	Unrestricted Funds	Travel - POV out of state	Financial Services	Institutional support
I0178092	03-Feb-26	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0178092	03-Feb-26	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0178092	03-Feb-26	Citadel Employee/Student	40	Unrestricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0178092	03-Feb-26	Citadel Employee/Student	920.01	Unrestricted Funds	Travel - lodging out of state	Financial Services	Institutional support
I0178092	03-Feb-26	Citadel Employee/Student	176.52	Unrestricted Funds	Travel - lodging out of state	Financial Services	Institutional support
I0178093	03-Feb-26	Compass Group USA, Inc.	4,540.62	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0178094	03-Feb-26	Citadel Employee/Student	236	Restricted Funds	Dues and subscriptions	Electrical Engineering	Academic support
I0178095	03-Feb-26	Citadel Employee/Student	255	Restricted Funds	Other professional fees	School of Business Administration	Academic support
I0178096	03-Feb-26	Citadel Employee/Student	30	Auxiliary Enterprise Funds	Athletics stadium workers	Basketball Game Day Expenses	Auxiliary Services
I0178097	03-Feb-26	Citadel Employee/Student	30	Auxiliary Enterprise Funds	Athletics stadium workers	Basketball Game Day Expenses	Auxiliary Services
I0178098	03-Feb-26	Citadel Employee/Student	30	Auxiliary Enterprise Funds	Athletics stadium workers	Basketball Game Day Expenses	Auxiliary Services
I0178099	03-Feb-26	Citadel Employee/Student	30	Auxiliary Enterprise Funds	Athletics stadium workers	Basketball Game Day Expenses	Auxiliary Services
I0178100	03-Feb-26	Amplified Ag Technologies, LLC	295	Unrestricted Funds	Other contractual services	School of Education	Public Service
I0178101	03-Feb-26	Citadel Employee/Student	13,382.74	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0178102	03-Feb-26	NelNet Servicing, LLC dba ScholarNet	7,100	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0178103	03-Feb-26	SC Student Loan Co	7,500	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction

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REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0178104	03-Feb-26	Nelnet Servicing, LLC dba ScholarNet	1,096	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0178105	03-Feb-26	Nelnet Servicing, LLC dba ScholarNet	6,570	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0178106	03-Feb-26	Nelnet Servicing, LLC dba ScholarNet	4,500	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0178107	03-Feb-26	Nelnet Servicing, LLC dba ScholarNet	4,000	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0178108	03-Feb-26	Nelnet Servicing, LLC dba ScholarNet	8,645	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0178109	03-Feb-26	Nelnet Servicing, LLC dba ScholarNet	20,916	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0178110	03-Feb-26	Nelnet Servicing, LLC dba ScholarNet	8,185	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0178111	03-Feb-26	Nelnet Servicing, LLC dba ScholarNet	2,621	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0178112	03-Feb-26	Nelnet Servicing, LLC dba ScholarNet	14,000	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0178113	03-Feb-26	Univ Medical Associates of the MUSC	174.19	Auxiliary Enterprise Funds	Physician fees	Wrestling	Auxiliary Services
I0178114	03-Feb-26	Under Armour Inc.	786.04	Auxiliary Enterprise Funds	Supplies - athletics	Track	Auxiliary Services
I0178116	03-Feb-26	Compass Group USA, Inc.	380,542.80	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0178118	03-Feb-26	Department of Administration	2,677.92	Unrestricted Funds	Other contractual services	ITS - Administrative Computing	Institutional support
I0178121	03-Feb-26	German's Heating and Air Services	14,260	Unrestricted Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I0178122	03-Feb-26	Otis Elevator Co	7,890	Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
I0178126	03-Feb-26	Citadel Employee/Student	100	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0178127	03-Feb-26	Citadel Employee/Student	225	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0178128	03-Feb-26	Citadel Employee/Student	300	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0178129	04-Feb-26	Top Shelf Catering Company LLC	1,875	Restricted Funds	Other professional fees	Athletics Administration	Institutional support
I0178139	04-Feb-26	Citadel Employee/Student	450	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0178140	04-Feb-26	Citadel Employee/Student	1,775	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0178141	04-Feb-26	Citadel Employee/Student	375	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0178142	04-Feb-26	Citadel Employee/Student	1,000	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0178143	04-Feb-26	Citadel Employee/Student	1,775	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0178144	04-Feb-26	Citadel Employee/Student	250	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0178145	04-Feb-26	Citadel Employee/Student	1,000	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0178146	04-Feb-26	Citadel Employee/Student	200	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0178147	04-Feb-26	Citadel Employee/Student	300	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0178148	04-Feb-26	Citadel Employee/Student	625	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0178149	04-Feb-26	Citadel Employee/Student	225	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0178150	04-Feb-26	Citadel Employee/Student	525	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0178151	04-Feb-26	Citadel Employee/Student	625	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0178154	04-Feb-26	Citadel Employee/Student	600	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0178156	04-Feb-26	Citadel Employee/Student	75	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0178157	04-Feb-26	Citadel Employee/Student	75	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0178160	04-Feb-26	Citadel Employee/Student	250	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0178161	04-Feb-26	Citadel Employee/Student	124.51	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
CR178179	05-Feb-26	H.R. Allen, Inc.	1,414.88	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0177608	05-Feb-26	Hanover Uniform Co.	120,120	Auxiliary Enterprise Funds	Resale - uniforms	Tailor Shop	Auxiliary Services
I0177609	05-Feb-26	Hanover Uniform Co.	30,030	Auxiliary Enterprise Funds	Resale - uniforms	Tailor Shop	Auxiliary Services
I0177921	05-Feb-26	College of Charleston	53,604	Unrestricted Funds	Fall-Spring In-State CGC Rev	Student Business Services	Instruction
I0178057	05-Feb-26	Davis Transportation Inc	5,800	Restricted Funds	Travel - students	Commandant of Cadets	Student services
I0178058	05-Feb-26	Davis Transportation Inc	9,700	Restricted Funds	Travel - students	Commandant of Cadets	Student services
I0178136	05-Feb-26	Citadel Return Check	15,500	Unrestricted Funds	Deposits - miscellaneous	Student Business Services	Instruction
I0178138	05-Feb-26	Citadel Employee/Student	426.14	Unrestricted Funds	Supplies - other	Band	Student services
I0178152	05-Feb-26	Citadel Employee/Student	450	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0178153	05-Feb-26	Citadel Employee/Student	150	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0178155	05-Feb-26	Citadel Employee/Student	150	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0178158	05-Feb-26	Citadel Employee/Student	300	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0178159	05-Feb-26	Citadel Employee/Student	75	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0178162	05-Feb-26	Lockwood Riverfront Hotel LLC	145.92	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support

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I0178163	05-Feb-26	Associated Posters Inc	303.04	Auxiliary Enterprise Funds	Advertising	Athletic Promotions	Auxiliary Services
I0178164	05-Feb-26	Greenville Country Club	6,409.32	Unrestricted Funds	Facility Room Rental Expense	Admissions	Student services
I0178168	05-Feb-26	SC Department of Administration	120	Unrestricted Funds	Rent -Lease expense	VP of Operations	Institutional support
I0178169	05-Feb-26	Citadel Employee/Student	137	Restricted Funds	Travel - meals foreign	Modern Languages	Research
I0178169	05-Feb-26	Citadel Employee/Student	137	Restricted Funds	Travel - meals foreign	Modern Languages	Research
I0178169	05-Feb-26	Citadel Employee/Student	105.71	Restricted Funds	Travel - other foreign	Modern Languages	Research
I0178169	05-Feb-26	Citadel Employee/Student	137	Restricted Funds	Travel - meals foreign	Modern Languages	Research
I0178169	05-Feb-26	Citadel Employee/Student	315.60	Restricted Funds	Travel - lodging foreign	Modern Languages	Research
I0178170	05-Feb-26	Surveillance, Resource and Investigations LLC	2,200.75	Unrestricted Funds	Other contractual services	General Administration	Institutional support
I0178171	05-Feb-26	Vanguard Industries East Inc	384	Auxiliary Enterprise Funds	Resale - uniform accessories	Tailor Shop	Auxiliary Services
I0178172	05-Feb-26	Visual Teaching Technologies	1,600.42	Restricted Funds	Other contractual services	Physics	Research
I0178173	05-Feb-26	Compass Group USA, Inc.	108,630.72	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0178178	05-Feb-26	Citadel Employee/Student	110	Agency Funds	Dues and subscriptions	School of Education	Agency
I0178179	05-Feb-26	H.R. Allen, Inc.	40,425	Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant
I0178180	05-Feb-26	Citadel Employee/Student	17.21	Unrestricted Funds	Supplies - educational	Biology	Academic support
I0178180	05-Feb-26	Citadel Employee/Student	75.65	Restricted Funds	Supplies - educational	Biology	Research
I0178181	05-Feb-26	Citadel Employee/Student	203.94	Agency Funds	Registration Fee	Cadet Activities	Agency
I0178182	05-Feb-26	Event Partners LLC	514.20	Auxiliary Enterprise Funds	Athletics stadium workers	Athletics Game Day Expenses	Auxiliary Services
I0178183	05-Feb-26	Enterprise Holdings Inc	336.62	Unrestricted Funds	Travel - other in-state	Admissions	Student services
I0178183	05-Feb-26	Enterprise Holdings Inc	324.49	Unrestricted Funds	Travel - other in-state	Admissions	Student services
I0178184	05-Feb-26	OCLC	182.38	Unrestricted Funds	On line databases	Library	Academic support
I0178185	05-Feb-26	Alternative Roofing Solutions	975	Auxiliary Enterprise Funds	Other contractual services	Infirmary	Auxiliary Services
I0178186	05-Feb-26	Alternative Roofing Solutions	790	Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0178187	05-Feb-26	Cintas Corporation	390.11	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0178188	05-Feb-26	Cintas Corporation	450.60	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0178191	05-Feb-26	Verizon Wireless	132.06	Unrestricted Funds	Cellular phones	Office of the President	Institutional support
I0178192	05-Feb-26	Soil Consultants Inc	886.75	Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant
I0178193	05-Feb-26	Coast Architects Inc	1,171.40	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0178195	05-Feb-26	Cherish Freedom Foundation	45,000	Unrestricted Funds	Travel - students	Global Scholars	Instruction
I0178196	05-Feb-26	Citadel Employee/Student	66.68	Auxiliary Enterprise Funds	Supplies - food	Athletic Promotions	Auxiliary Services
I0178197	05-Feb-26	SMRT Systems, Inc.	8.94	Auxiliary Enterprise Funds	Maintenance contracts	Laundry and Dry Cleaning	Auxiliary Services
I0178198	05-Feb-26	Medical University of South Carolina	287.81	Auxiliary Enterprise Funds	Physican fees	Basketball	Auxiliary Services
I0178199	05-Feb-26	Citadel Employee/Student	1,134	Auxiliary Enterprise Funds	Travel - prospective athletes	Football Recruiting	Auxiliary Services
I0178200	05-Feb-26	Ascend Learning Holdings, LLC	2,188.01	Unrestricted Funds	Other contractual services	Nursing	Instruction
I0178201	05-Feb-26	Ascend Learning Holdings, LLC	3,500.92	Unrestricted Funds	Other contractual services	Nursing	Instruction
I0178202	05-Feb-26	Ascend Learning Holdings, LLC	4,376.10	Unrestricted Funds	Other contractual services	Nursing	Instruction
I0178203	05-Feb-26	Boeing Learning Together Program (LTP)	2,168	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0178204	05-Feb-26	Supermarket Distributers of America	252.96	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0178204	05-Feb-26	Supermarket Distributers of America	995.40	Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
I0178205	05-Feb-26	Citadel Employee/Student	52	Restricted Funds	Travel - other out of state	School of Engineering	Academic support
I0178205	05-Feb-26	Citadel Employee/Student	397.38	Restricted Funds	Travel - airfare out of state	School of Engineering	Academic support
I0178205	05-Feb-26	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0178205	05-Feb-26	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0178205	05-Feb-26	Citadel Employee/Student	36.36	Restricted Funds	Travel - POV out of state	School of Engineering	Academic support
I0178205	05-Feb-26	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0178206	05-Feb-26	Citadel Employee/Student	20	Auxiliary Enterprise Funds	Travel - meals in-state	Football Recruiting	Auxiliary Services
I0178206	05-Feb-26	Citadel Employee/Student	20	Auxiliary Enterprise Funds	Travel - meals in-state	Football Recruiting	Auxiliary Services
I0178206	05-Feb-26	Citadel Employee/Student	43	Auxiliary Enterprise Funds	Travel - other in-state	Football Recruiting	Auxiliary Services
I0178206	05-Feb-26	Citadel Employee/Student	44	Auxiliary Enterprise Funds	Travel - other in-state	Football Recruiting	Auxiliary Services
I0178206	05-Feb-26	Citadel Employee/Student	18	Auxiliary Enterprise Funds	Travel - meals in-state	Football Recruiting	Auxiliary Services
I0178206	05-Feb-26	Citadel Employee/Student	42	Auxiliary Enterprise Funds	Travel - other in-state	Football Recruiting	Auxiliary Services

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I0178206	05-Feb-26	Citadel Employee/Student		5 Auxiliary Enterprise Funds	Travel - meals in-state	Football Recruiting	Auxiliary Services
I0178207	05-Feb-26	Citadel Employee/Student		35 Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0178207	05-Feb-26	Citadel Employee/Student		35 Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0178207	05-Feb-26	Citadel Employee/Student		35 Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0178207	05-Feb-26	Citadel Employee/Student		25 Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0178207	05-Feb-26	Citadel Employee/Student		35 Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0178207	05-Feb-26	Citadel Employee/Student		122 Auxiliary Enterprise Funds	Travel - other out of state	Football Recruiting	Auxiliary Services
I0178208	05-Feb-26	Citadel Employee/Student		154 Restricted Funds	Travel - meals foreign	Psychology	Research
I0178208	05-Feb-26	Citadel Employee/Student		154 Restricted Funds	Travel - meals foreign	Psychology	Research
I0178208	05-Feb-26	Citadel Employee/Student		31 Restricted Funds	Travel - meals foreign	Psychology	Research
I0178208	05-Feb-26	Citadel Employee/Student		339 Restricted Funds	Travel - other foreign	Psychology	Research
I0178208	05-Feb-26	Citadel Employee/Student		147.17 Restricted Funds	Travel - other foreign	Psychology	Research
I0178208	05-Feb-26	Citadel Employee/Student		902.63 Restricted Funds	Travel - airfare foreign	Psychology	Research
I0178208	05-Feb-26	Citadel Employee/Student		131 Restricted Funds	Travel - meals foreign	Psychology	Research
I0178208	05-Feb-26	Citadel Employee/Student		409 Restricted Funds	Travel - registration foreign	Psychology	Research
I0178208	05-Feb-26	Citadel Employee/Student		154 Restricted Funds	Travel - meals foreign	Psychology	Research
I0178208	05-Feb-26	Citadel Employee/Student		824.64 Restricted Funds	Travel - lodging foreign	Psychology	Research
I0178208	05-Feb-26	Citadel Employee/Student		24.74 Restricted Funds	Travel - lodging foreign	Psychology	Research
I0178208	05-Feb-26	Citadel Employee/Student		160.39 Restricted Funds	Travel - lodging foreign	Psychology	Research
I0178209	05-Feb-26	Citadel Employee/Student		130.05 Auxiliary Enterprise Funds	Travel - other in-state	Football Recruiting	Auxiliary Services
I0178210	05-Feb-26	Citadel Employee/Student		32 Unrestricted Funds	Travel - other in-state	Admissions	Student services
I0178210	05-Feb-26	Citadel Employee/Student		35 Unrestricted Funds	Travel - meals in-state	Admissions	Student services
I0178210	05-Feb-26	Citadel Employee/Student		19.97 Unrestricted Funds	Travel - other in-state	Admissions	Student services
I0178210	05-Feb-26	Citadel Employee/Student		28.99 Unrestricted Funds	Travel - other in-state	Admissions	Student services
I0178210	05-Feb-26	Citadel Employee/Student		18 Unrestricted Funds	Travel - meals in-state	Admissions	Student services
I0178210	05-Feb-26	Citadel Employee/Student		27 Unrestricted Funds	Travel - meals in-state	Admissions	Student services
I0178210	05-Feb-26	Citadel Employee/Student		44.82 Unrestricted Funds	Travel - lodging in-state	Admissions	Student services
I0178210	05-Feb-26	Citadel Employee/Student		344.85 Unrestricted Funds	Travel - lodging in-state	Admissions	Student services
I0178210	05-Feb-26	Citadel Employee/Student		122.83 Unrestricted Funds	Travel - other in-state	Admissions	Student services
I0177687	06-Feb-26	Perpetual Capital HoldingsII, LLC	2,977.41	Unrestricted Funds	Printing	ITS - Academic Computing	Academic support
I0178194	06-Feb-26	Citadel Employee/Student		175 Unrestricted Funds	Travel - Admissions In-State	Admissions	Student services
I0178214	06-Feb-26	Capital Waste Services, LIC	1,330	Auxiliary Enterprise Funds	Trash collection	Faculty Quarters	Auxiliary Services
I0178215	06-Feb-26	Capital Waste Services, LIC	1,330	Auxiliary Enterprise Funds	Trash collection	Faculty Quarters	Auxiliary Services
I0178223	06-Feb-26	Citadel Employee/Student		52.40 Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0178224	06-Feb-26	Citadel Employee/Student		112.03 Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0178226	06-Feb-26	Citadel Employee/Student		421.54 Restricted Funds	Supplies - food	Krause Center	Instruction
I0178228	06-Feb-26	Charleston Cotton Exchange	2,578.29	Unrestricted Funds	Other professional fees	School of Education	Public Service
I0178234	06-Feb-26	Vanguard Industries East Inc	111.90	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0178235	06-Feb-26	Citadel Employee/Student		131.58 Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0178238	06-Feb-26	Citadel Employee/Student		285 Unrestricted Funds	Petty cash - student travel	Political Science	Instruction
I0178239	06-Feb-26	LinkedIn Corporation	10,875	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0176649	09-Feb-26	Citadel Employee/Student		200 Restricted Funds	Other contractual services	History	Academic support
I0178246	09-Feb-26	Citadel Employee/Student		221 Restricted Funds	Dues and subscriptions	School of Business Administration	Academic support
I0178248	09-Feb-26	Citadel Employee/Student		48 Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0178266	09-Feb-26	Allegiant Travel Company	9,425.40	Auxiliary Enterprise Funds	Other contractual services	Athletics Exempt Revenue	Auxiliary Services
I0178267	09-Feb-26	Scholar Flights LLC	36,471.71	Unrestricted Funds	Travel - students	Global Scholars	Instruction
CR178240	10-Feb-26	Shenandoah Restorations, Inc.		911 Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0177628	10-Feb-26	Under Armour Inc.	826.20	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0177900	10-Feb-26	Kamco Enterprises LLC	500	Auxiliary Enterprise Funds	Maintenance contracts	Dining Hall	Auxiliary Services
I0177901	10-Feb-26	Kamco Enterprises LLC	2,000	Auxiliary Enterprise Funds	Maintenance contracts	Dining Hall	Auxiliary Services
I0177937	10-Feb-26	Nalco Co	2,688.67	Unrestricted Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant

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I0177937	10-Feb-26	Nalco Co	1,589.58	Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
I0178056	10-Feb-26	Comcast Cable	0	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0178056	10-Feb-26	Comcast Cable	1,509.41	Unrestricted Funds	Telecom vendor expenses	General Administration	Institutional support
I0178059	10-Feb-26	Comcast Cable	5.64	Unrestricted Funds	Internet Access	ITS - Administrative Computing	Institutional support
I0178175	10-Feb-26	Enterprise Recovery Systems, Inc	1,000	Auxiliary Enterprise Funds	Travel - athletic teams	Football	Auxiliary Services
I0178177	10-Feb-26	Citadel Petty Cash	70.10	Unrestricted Funds	Petty cash - supplies	Admissions	Student services
I0178177	10-Feb-26	Citadel Petty Cash	22.20	Restricted Funds	Petty cash - supplies	Psychology	Instruction
I0178177	10-Feb-26	Citadel Petty Cash	249.26	Restricted Funds	Petty cash - supplies	Honors Program	Instruction
I0178177	10-Feb-26	Citadel Petty Cash	14	Unrestricted Funds	Petty cash - supplies	Motor Pool	Operation and maintenance of plant
I0178177	10-Feb-26	Citadel Petty Cash	17	Unrestricted Funds	Petty cash - supplies	School of Education	Instruction
I0178177	10-Feb-26	Citadel Petty Cash	159.65	Auxiliary Enterprise Funds	Petty cash - supplies	Employee Appreciation	Institutional support
I0178216	10-Feb-26	Grenville H Winthrop	6,000	Unrestricted Funds	Other contractual services	Grounds Division	Operation and maintenance of plant
I0178217	10-Feb-26	Black Pages international	3,500	Unrestricted Funds	Other professional fees	Chief Inclusive Officer	Institutional support
I0178217	10-Feb-26	Black Pages international	3,500	Unrestricted Funds	Other professional fees	Online Education	Instruction
I0178218	10-Feb-26	The Bootjack Inc.	125	Unrestricted Funds	Supplies - maint and janitorial	Services Division	Operation and maintenance of plant
I0178219	10-Feb-26	Accredited Lock and Door Hardware Co	372.78	Auxiliary Enterprise Funds	Supplies - other	Faculty Quarters	Auxiliary Services
I0178220	10-Feb-26	Hai Zhou Xia	2,500	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0178221	10-Feb-26	Lockwood Riverfront Hotel LLC	145.92	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0178222	10-Feb-26	Citadel Employee/Student	588.24	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0178225	10-Feb-26	Citadel Employee/Student	640.80	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0178227	10-Feb-26	Citadel Employee/Student	5,000	Restricted Funds	Other contractual services	School of Education	Academic support
I0178229	10-Feb-26	Medical University of South Carolina	349.66	Auxiliary Enterprise Funds	Physician fees	Baseball	Auxiliary Services
I0178230	10-Feb-26	Lockwood Riverfront Hotel LLC	437.76	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0178231	10-Feb-26	Citadel Employee/Student	146.93	Auxiliary Enterprise Funds	Physician fees	Tennis	Auxiliary Services
I0178232	10-Feb-26	Dow Jones and Co	5,000	Unrestricted Funds	On line databases	Library	Academic support
I0178236	10-Feb-26	Marlow White	424	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0178237	10-Feb-26	OGS Technologies Inc	246.24	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0178237	10-Feb-26	OGS Technologies Inc	19.07	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0178240	10-Feb-26	Shenandoah Restorations, Inc.	26,028	Unexpended Plant Funds	Renovation - building exterior	Construction Management	Operation and maintenance of plant
I0178243	10-Feb-26	Alternative Staffing	121.22	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0178244	10-Feb-26	Alternative Staffing	4,942.62	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0178245	10-Feb-26	Alternative Staffing	3,404.62	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0178247	10-Feb-26	Citadel Employee/Student	756.59	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0178247	10-Feb-26	Citadel Employee/Student	299.89	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0178247	10-Feb-26	Citadel Employee/Student	25.98	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0178247	10-Feb-26	Citadel Employee/Student	16.93	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0178247	10-Feb-26	Citadel Employee/Student	27	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0178249	10-Feb-26	Citadel Employee/Student	155.27	Unrestricted Funds	Travel - POV in-state	Health and Human Performance	Instruction
I0178249	10-Feb-26	Citadel Employee/Student	155.27	Unrestricted Funds	Travel - POV in-state	Health and Human Performance	Instruction
I0178250	10-Feb-26	Citadel Employee/Student	39.88	Unrestricted Funds	Travel - POV in-state	Provost and Dean of the College	Academic support
I0178250	10-Feb-26	Citadel Employee/Student	10	Unrestricted Funds	Travel - meals in-state	Provost and Dean of the College	Academic support
I0178250	10-Feb-26	Citadel Employee/Student	35	Unrestricted Funds	Travel - meals in-state	Provost and Dean of the College	Academic support
I0178250	10-Feb-26	Citadel Employee/Student	10	Unrestricted Funds	Travel - lodging in-state	Provost and Dean of the College	Academic support
I0178250	10-Feb-26	Citadel Employee/Student	24.46	Unrestricted Funds	Travel - lodging in-state	Provost and Dean of the College	Academic support
I0178250	10-Feb-26	Citadel Employee/Student	185	Unrestricted Funds	Travel - lodging in-state	Provost and Dean of the College	Academic support
I0178252	10-Feb-26	Citadel Employee/Student	315	Restricted Funds	Dues and subscriptions	School of Business Administration	Academic support
I0178253	10-Feb-26	Citadel Employee/Student	193.14	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0178254	10-Feb-26	Goodwin Mills Cawood, LLC	4,702.50	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0178255	10-Feb-26	Grace Hospitality	7,500	Restricted Funds	Rent -Lease expense	School of Science and Mathematics	Student services
I0178256	10-Feb-26	Coast Architects Inc	5,940	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0178257	10-Feb-26	Coast Architects Inc	12,052	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant

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I0178258	10-Feb-26	Citadel Employee/Student		300 Restricted Funds	Other contractual services	School of Education	Instruction
I0178259	10-Feb-26	McMillan Pazdan Smith LLC		553 Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0178260	10-Feb-26	McMillan Pazdan Smith LLC		1,930 Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0178261	10-Feb-26	McMillan Pazdan Smith LLC		3,860 Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0178262	10-Feb-26	McMillan Pazdan Smith LLC		13,725 Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0178263	10-Feb-26	McMillan Pazdan Smith LLC		1,132.80 Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0178264	10-Feb-26	McMillan Pazdan Smith LLC		472 Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0178269	10-Feb-26	Citadel Employee/Student		175 Restricted Funds	Petty cash - student travel	English, Fine Arts & Communications	Academic support
I0178270	10-Feb-26	Citadel Employee/Student		175 Restricted Funds	Petty cash - student travel	English, Fine Arts & Communications	Academic support
I0178271	10-Feb-26	Citadel Employee/Student		175 Restricted Funds	Petty cash - student travel	English, Fine Arts & Communications	Academic support
I0178272	10-Feb-26	Ontario Investments Inc		90.99 Unrestricted Funds	Copier Costs	Physics	Instruction
I0178273	10-Feb-26	Under Armour Inc.		546.08 Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0178274	10-Feb-26	Under Armour Inc.		53.03 Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0178275	10-Feb-26	Under Armour Inc.		359.33 Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0178276	10-Feb-26	Under Armour Inc.		2,065.68 Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0178277	10-Feb-26	Under Armour Inc.		349.52 Auxiliary Enterprise Funds	Supplies - athletics	Track	Auxiliary Services
I0178278	10-Feb-26	Under Armour Inc.		754.35 Auxiliary Enterprise Funds	Supplies - athletics	Track	Auxiliary Services
I0178279	10-Feb-26	Citadel Employee/Student		35 Unrestricted Funds	Travel - meals in-state	Cyber and Computer Sciences	Institutional support
I0178279	10-Feb-26	Citadel Employee/Student		35 Unrestricted Funds	Travel - meals in-state	Cyber and Computer Sciences	Institutional support
I0178280	10-Feb-26	Citadel Employee/Student		117.84 Restricted Funds	Travel - other out of state	School of Engineering	Academic support
I0178280	10-Feb-26	Citadel Employee/Student		81.25 Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I0178280	10-Feb-26	Citadel Employee/Student		81.25 Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I0178280	10-Feb-26	Citadel Employee/Student		80.36 Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I0178280	10-Feb-26	Citadel Employee/Student		197.15 Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I0178280	10-Feb-26	Citadel Employee/Student		80.55 Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I0178280	10-Feb-26	Citadel Employee/Student		80.36 Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I0178280	10-Feb-26	Citadel Employee/Student		35 Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0178280	10-Feb-26	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0178280	10-Feb-26	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0178280	10-Feb-26	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0178280	10-Feb-26	Citadel Employee/Student		40 Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0178280	10-Feb-26	Citadel Employee/Student		10 Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0178282	10-Feb-26	Citadel Employee/Student		548.12 Agency Funds	Supplies - other	School of Business Administration	Agency
I0178283	10-Feb-26	Citadel Employee/Student		350 Agency Funds	Supplies - other	School of Business Administration	Agency
I0178284	10-Feb-26	Citadel Foundation		10,741.30 Restricted Funds	Clearing Expense	Financial Services	Institutional support
I0178286	10-Feb-26	Citadel Employee/Student		102 Restricted Funds	Travel - other out of state	School of Engineering	Academic support
I0178286	10-Feb-26	Citadel Employee/Student		29.93 Restricted Funds	Travel - other out of state	School of Engineering	Academic support
I0178286	10-Feb-26	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0178286	10-Feb-26	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0178286	10-Feb-26	Citadel Employee/Student		25 Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0178286	10-Feb-26	Citadel Employee/Student		18.60 Restricted Funds	Travel - POV out of state	School of Engineering	Academic support
I0178286	10-Feb-26	Citadel Employee/Student		18.76 Restricted Funds	Travel - POV out of state	School of Engineering	Academic support
I0178286	10-Feb-26	Citadel Employee/Student		29.93 Restricted Funds	Travel - other out of state	School of Engineering	Academic support
I0178297	11-Feb-26	Citadel Employee/Student		2,000 Restricted Funds	Supplies - educational	Associate Provost for Acad Affairs	Academic support
I0178304	11-Feb-26	Citadel Employee/Student		142.20 Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0178304	11-Feb-26	Citadel Employee/Student		55.84 Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0178305	11-Feb-26	Citadel Employee/Student		185.94 Unrestricted Funds	Entertainment - official	Leadership Studies	Instruction
I0178311	11-Feb-26	Citadel Employee/Student		72.91 Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0178312	11-Feb-26	Citadel Employee/Student		151.30 Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0178315	11-Feb-26	Citadel Employee/Student		210 Restricted Funds	Dues and subscriptions	Electrical Engineering	Instruction
I0178316	11-Feb-26	Citadel Employee/Student		79.82 Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support

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I0178317	11-Feb-26	Citadel Employee/Student	17.09	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0178318	11-Feb-26	Citadel Employee/Student	19.48	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0178319	11-Feb-26	Citadel Employee/Student	33.27	Restricted Funds	Travel - POV in-state	Provost and Dean of the College	Academic support
I0178320	11-Feb-26	Citadel Employee/Student	16.86	Restricted Funds	Travel - POV in-state	School of Humanities and Soc Sci	Institutional support
I0178320	11-Feb-26	Citadel Employee/Student	16.95	Restricted Funds	Travel - POV in-state	School of Humanities and Soc Sci	Institutional support
I0178321	11-Feb-26	Citadel Employee/Student	361.56	Unrestricted Funds	Travel - POV out of state	School of Business Administration	Instruction
I0178321	11-Feb-26	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0178321	11-Feb-26	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0178321	11-Feb-26	Citadel Employee/Student	167.64	Unrestricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I0178321	11-Feb-26	Citadel Employee/Student	837	Unrestricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I0178321	11-Feb-26	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0178321	11-Feb-26	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0178322	11-Feb-26	Citadel Employee/Student	25	Auxiliary Enterprise Funds	Travel - meals out of state	Athletics Administration	Auxiliary Services
I0178322	11-Feb-26	Citadel Employee/Student	33.42	Auxiliary Enterprise Funds	Travel - other out of state	Athletics Administration	Auxiliary Services
I0178322	11-Feb-26	Citadel Employee/Student	233	Auxiliary Enterprise Funds	Travel - lodging out of state	Athletics Administration	Auxiliary Services
I0178322	11-Feb-26	Citadel Employee/Student	37.62	Auxiliary Enterprise Funds	Travel - lodging out of state	Athletics Administration	Auxiliary Services
I0178322	11-Feb-26	Citadel Employee/Student	34	Auxiliary Enterprise Funds	Travel - other out of state	Athletics Administration	Auxiliary Services
I0178322	11-Feb-26	Citadel Employee/Student	170.02	Auxiliary Enterprise Funds	Travel - other out of state	Athletics Administration	Auxiliary Services
I0178322	11-Feb-26	Citadel Employee/Student	40	Auxiliary Enterprise Funds	Travel - meals out of state	Athletics Administration	Auxiliary Services
I0178322	11-Feb-26	Citadel Employee/Student	16.35	Auxiliary Enterprise Funds	Travel - other out of state	Athletics Administration	Auxiliary Services
I0177683	12-Feb-26	JAC Services, LLC	1,016.97	Auxiliary Enterprise Funds	Maintenance contracts	Dining Hall	Auxiliary Services
I0178176	12-Feb-26	Citadel Employee/Student	85	Auxiliary Enterprise Funds	Photography service	Public Relations	Auxiliary Services
I0178211	12-Feb-26	Citadel Petty Cash	5,250	Restricted Funds	Petty cash - student travel	Commandant of Cadets	Student services
I0178241	12-Feb-26	Citadel Petty Cash	24.94	Auxiliary Enterprise Funds	Petty cash - supplies	Laundry and Dry Cleaning	Auxiliary Services
I0178241	12-Feb-26	Citadel Petty Cash	15.60	Auxiliary Enterprise Funds	Petty cash - supplies	Laundry and Dry Cleaning	Auxiliary Services
I0178241	12-Feb-26	Citadel Petty Cash	59.61	Auxiliary Enterprise Funds	Petty cash - supplies	VP of Finance	Auxiliary Services
I0178241	12-Feb-26	Citadel Petty Cash	34.94	Auxiliary Enterprise Funds	Petty cash - supplies	VP of Finance	Auxiliary Services
I0178241	12-Feb-26	Citadel Petty Cash	87	Agency Funds	Petty cash - student travel	Student Affairs and Academic Serv	Agency
I0178241	12-Feb-26	Citadel Petty Cash	28.33	Unrestricted Funds	Petty cash - supplies	Career Services	Student services
I0178241	12-Feb-26	Citadel Petty Cash	15	Auxiliary Enterprise Funds	Petty cash - supplies	Laundry and Dry Cleaning	Auxiliary Services
I0178251	12-Feb-26	Citadel Employee/Student	400	Unrestricted Funds	Travel - Admissions Out of State	Admissions	Student services
I0178294	12-Feb-26	Mansfield Oil Co Inc	20,717.87	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0178296	12-Feb-26	Citadel Employee/Student	556.57	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0178296	12-Feb-26	Citadel Employee/Student	56.95	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0178296	12-Feb-26	Citadel Employee/Student	12.99	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0178296	12-Feb-26	Citadel Employee/Student	27	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0178298	12-Feb-26	Wulbern Koval Co Inc	9,583.98	Restricted Funds	Supplies - office	Cyber and Computer Sciences	Research
I0178299	12-Feb-26	Varsity Brands Holding Co Inc	4,000	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0178300	12-Feb-26	Bayly Inc	59,856	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0178301	12-Feb-26	Bayly Inc	574.20	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0178302	12-Feb-26	Bayly Inc	53,387.70	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0178306	12-Feb-26	Citadel Employee/Student	300	Unrestricted Funds	Other contractual services	English, Fine Arts & Communications	Academic support
I0178307	12-Feb-26	Citadel Employee/Student	482.06	Restricted Funds	Travel non-employee	Krause Center	Instruction
I0178308	12-Feb-26	Under Armour Inc.	318.25	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0178309	12-Feb-26	Under Armour Inc.	1,020.68	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0178310	12-Feb-26	Under Armour Inc.	291.22	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0178313	12-Feb-26	Under Armour Inc.	224.04	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0178314	12-Feb-26	Under Armour Inc.	223.42	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0178327	12-Feb-26	SC Secretary of State	10	Unrestricted Funds	Transcripts	General Fund Revenue	Instruction
I0178334	12-Feb-26	Coleman Management Consultants	2,500	Unrestricted Funds	Other contractual services	Black History Month	Student services
I0178338	12-Feb-26	SC State Accident Fund	61,812	Unrestricted Funds	Prepaid workers compensation		

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I0178339	12-Feb-26	Compass Group USA, Inc.	271,576.80	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0178343	12-Feb-26	Citadel Employee/Student	41,617.41	Unrestricted Funds	Travel - students	UK-France_SP26	Instruction
I0178344	12-Feb-26	Child Support Clearinghouse	409	Unrestricted Funds	Non-SC Child Support - EE		
I0178345	12-Feb-26	NC Child Support	551	Unrestricted Funds	Non-SC Child Support - EE		
I0178348	12-Feb-26	South Carolina State Disbursement Unit	410.38	Unrestricted Funds	SC Child Support - EE		
I0178349	12-Feb-26	Application Software, Inc	68.75	Unrestricted Funds	MoneyPlus Admin - EE		
I0178349	12-Feb-26	Application Software, Inc	3,392.17	Unrestricted Funds	MoneyPlus HSA - EE		
I0178349	12-Feb-26	Application Software, Inc	9,499.29	Unrestricted Funds	MoneyPlus MSA - EE		
I0178349	12-Feb-26	Application Software, Inc	2,624.96	Unrestricted Funds	MoneyPlus DCA - EE		
I0178350	12-Feb-26	Pohlig Consulting,LLC	2,560	Unrestricted Funds	Other professional fees	Admissions	Institutional support
I0178351	12-Feb-26	Variable Annuity Life Ins Co	12,367.98	Unrestricted Funds	Corebridge ORP - EE - Staff		
I0178351	12-Feb-26	Variable Annuity Life Ins Co	3,606.73	Unrestricted Funds	Corebridge ORP - EE - Faculty		
I0178351	12-Feb-26	Variable Annuity Life Ins Co	6,871.11	Unrestricted Funds	Corebridge ORP - ER - Staff		
I0178351	12-Feb-26	Variable Annuity Life Ins Co	2,003.73	Unrestricted Funds	Corebridge ORP - ER - Faculty		
I0178353	12-Feb-26	Hartford	11,092.45	Unrestricted Funds	Empower ORP - EE - STAFF		
I0178353	12-Feb-26	Hartford	2,123.41	Unrestricted Funds	Empower ORP - EE - Faculty		
I0178353	12-Feb-26	Hartford	6,162.49	Unrestricted Funds	Empower ORP - ER		
I0178353	12-Feb-26	Hartford	1,179.67	Unrestricted Funds	Empower ORP - ER - Faculty		
I0178354	12-Feb-26	TIAA-CREF as Agent for JPM	34,938.89	Unrestricted Funds	TiaaCref ORP - EE - Staff		
I0178354	12-Feb-26	TIAA-CREF as Agent for JPM	27,941.37	Unrestricted Funds	TiaaCref ORP - EE - Faculty		
I0178354	12-Feb-26	TIAA-CREF as Agent for JPM	19,410.56	Unrestricted Funds	TiaaCref ORP - ER - Staff		
I0178354	12-Feb-26	TIAA-CREF as Agent for JPM	15,522.97	Unrestricted Funds	TiaaCref ORP - ER - Faculty		
I0178357	12-Feb-26	Voya Institutional Trust Company	7,847.77	Unrestricted Funds	Voya ORP - EE - STAFF		
I0178357	12-Feb-26	Voya Institutional Trust Company	5,615.91	Unrestricted Funds	Voya ORP - EE - Faculty		
I0178357	12-Feb-26	Voya Institutional Trust Company	4,359.88	Unrestricted Funds	Voya ORP - ER - Staff		
I0178357	12-Feb-26	Voya Institutional Trust Company	3,119.95	Unrestricted Funds	Voya ORP - ER - Faculty		
I0178359	12-Feb-26	SC Deferred Compensation Program	5,987.09	Unrestricted Funds	Empower 401k - EE		
I0178359	12-Feb-26	SC Deferred Compensation Program	9,513	Unrestricted Funds	Empower 457b - EE		
I0178359	12-Feb-26	SC Deferred Compensation Program	1,538.33	Unrestricted Funds	Empower Roth 401k - EE		
I0178359	12-Feb-26	SC Deferred Compensation Program	2,754	Unrestricted Funds	Empower Roth 457b - EE		
I0178359	12-Feb-26	SC Deferred Compensation Program	1,588.48	Unrestricted Funds	Empower 401k Loan - EE		
I0178359	12-Feb-26	SC Deferred Compensation Program	65.99	Unrestricted Funds	Empower 457b Loan - EE		
I0178360	12-Feb-26	SC Department of Revenue	95,161.84	Unrestricted Funds	SC STATE INCOME TAX - EE		
I0178362	12-Feb-26	IRS	149,308.92	Unrestricted Funds	FICA Tax - EE		
I0178362	12-Feb-26	IRS	34,919.05	Unrestricted Funds	Medicare Tax - EE		
I0178362	12-Feb-26	IRS	207,125.31	Unrestricted Funds	Federal Income Tax - EE		
I0178362	12-Feb-26	IRS	149,308.92	Unrestricted Funds	FICA Tax - ER		
I0178362	12-Feb-26	IRS	34,919.05	Unrestricted Funds	Medicare Tax - ER		
I0178363	12-Feb-26	Variable Annuity Life Ins Co	1,640	Unrestricted Funds	Met Life 403b - EE		
I0178363	12-Feb-26	Variable Annuity Life Ins Co	6,413	Unrestricted Funds	TIAA-CREF 403b - EE		
I0178363	12-Feb-26	Variable Annuity Life Ins Co	3,505	Unrestricted Funds	Corebridge 403b - EE		
I0178364	12-Feb-26	SC Department of Revenue	1,433.49	Unrestricted Funds	Tax Levies - EE		
I0178868	12-Feb-26	Dominion Energy South Carolina Inc	182,901.24	Unrestricted Funds	Electricity	Utilities (Commodity)	Operation and maintenance of plant
I0178868	12-Feb-26	Dominion Energy South Carolina Inc	22,719.48	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0173110	13-Feb-26	Citadel Employee/Student	785.40	Unrestricted Funds	Travel - meals out of state	Faculty-Led Study Abroad	Instruction
I0173111	13-Feb-26	Citadel Employee/Student	768	Restricted Funds	Travel - meals foreign	Modern Languages	Research
I0177961	13-Feb-26	Advanced Video Group	1,683.50	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0178167	13-Feb-26	Compass Group USA, Inc.	184.04	Unrestricted Funds	Dining Services	General Fund Revenue	Institutional support
I0178268	13-Feb-26	Citadel Employee/Student	175	Restricted Funds	Petty cash - student travel	English, Fine Arts & Communications	Academic support
I0178323	13-Feb-26	Compass Group USA, Inc.	1,340.16	Restricted Funds	Dining Services	Civil and Environmental Engineering	Instruction
I0178324	13-Feb-26	Compass Group USA, Inc.	732.16	Unrestricted Funds	Dining Services	Krause Center	Instruction

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I0178328	13-Feb-26	Compass Group USA, Inc.		111 Unrestricted Funds	Dining Services	Commandant of Cadets	Student services
I0178329	13-Feb-26	Compass Group USA, Inc.	546.23	Unrestricted Funds	Dining Services	ITS - Administrative Computing	Institutional support
I0178330	13-Feb-26	Compass Group USA, Inc.	223.99	Auxiliary Enterprise Funds	Dining Services	Basketball	Auxiliary Services
I0178336	13-Feb-26	Capital Waste Services, LIC	5,432.11	Unrestricted Funds	Trash collection	Services Division	Operation and maintenance of plant
I0178336	13-Feb-26	Capital Waste Services, LIC	191.10	Auxiliary Enterprise Funds	Trash collection	Administrative Facilities	Auxiliary Services
I0178336	13-Feb-26	Capital Waste Services, LIC	1,061.23	Auxiliary Enterprise Funds	Trash collection	Barracks	Auxiliary Services
I0178336	13-Feb-26	Capital Waste Services, LIC	1,122.25	Auxiliary Enterprise Funds	Trash collection	Dining Hall	Auxiliary Services
I0178336	13-Feb-26	Capital Waste Services, LIC	117.75	Auxiliary Enterprise Funds	Trash collection	Infirmary	Auxiliary Services
I0178336	13-Feb-26	Capital Waste Services, LIC	70.03	Auxiliary Enterprise Funds	Trash collection	Readiness Center	Operation and maintenance of plant
I0178336	13-Feb-26	Capital Waste Services, LIC	45.32	Unrestricted Funds	Trash collection	VP of Facilities and Engineering	Operation and maintenance of plant
I0178336	13-Feb-26	Capital Waste Services, LIC	21.97	Auxiliary Enterprise Funds	Trash collection	Skybox and Club Seats	Operation and maintenance of plant
I0178336	13-Feb-26	Capital Waste Services, LIC	85.26	Auxiliary Enterprise Funds	Trash collection	Citadel Coffee Shop	Auxiliary Services
I0178336	13-Feb-26	Capital Waste Services, LIC	125.73	Auxiliary Enterprise Funds	Trash collection	Faculty Quarters	Auxiliary Services
I0178336	13-Feb-26	Capital Waste Services, LIC	429.86	Unrestricted Funds	Trash collection	Facilities-Working Capital	Operation and maintenance of plant
I0178337	13-Feb-26	Capital Waste Services, LIC	5,432.11	Unrestricted Funds	Trash collection	Services Division	Operation and maintenance of plant
I0178337	13-Feb-26	Capital Waste Services, LIC	191.10	Auxiliary Enterprise Funds	Trash collection	Administrative Facilities	Auxiliary Services
I0178337	13-Feb-26	Capital Waste Services, LIC	1,061.23	Auxiliary Enterprise Funds	Trash collection	Barracks	Auxiliary Services
I0178337	13-Feb-26	Capital Waste Services, LIC	1,122.25	Auxiliary Enterprise Funds	Trash collection	Dining Hall	Auxiliary Services
I0178337	13-Feb-26	Capital Waste Services, LIC	117.75	Auxiliary Enterprise Funds	Trash collection	Infirmary	Auxiliary Services
I0178337	13-Feb-26	Capital Waste Services, LIC	70.03	Auxiliary Enterprise Funds	Trash collection	Readiness Center	Operation and maintenance of plant
I0178337	13-Feb-26	Capital Waste Services, LIC	45.32	Unrestricted Funds	Trash collection	VP of Facilities and Engineering	Operation and maintenance of plant
I0178337	13-Feb-26	Capital Waste Services, LIC	21.97	Auxiliary Enterprise Funds	Trash collection	Skybox and Club Seats	Operation and maintenance of plant
I0178337	13-Feb-26	Capital Waste Services, LIC	85.26	Auxiliary Enterprise Funds	Trash collection	Citadel Coffee Shop	Auxiliary Services
I0178337	13-Feb-26	Capital Waste Services, LIC	125.73	Auxiliary Enterprise Funds	Trash collection	Faculty Quarters	Auxiliary Services
I0178355	13-Feb-26	Orkin	1.82	Auxiliary Enterprise Funds	Maintenance contracts	Altman Center	Operation and maintenance of plant
I0178355	13-Feb-26	Orkin	36.47	Agency Funds	Maintenance contracts	Alumni Affairs	Agency
I0178355	13-Feb-26	Orkin	263.86	Auxiliary Enterprise Funds	Maintenance contracts	Administrative Facilities	Auxiliary Services
I0178355	13-Feb-26	Orkin	447.74	Auxiliary Enterprise Funds	Maintenance contracts	Barracks	Auxiliary Services
I0178355	13-Feb-26	Orkin	16.35	Auxiliary Enterprise Funds	Maintenance contracts	Citadel Beach House	Auxiliary Services
I0178355	13-Feb-26	Orkin	13.05	Auxiliary Enterprise Funds	Maintenance contracts	Boating Operations	Auxiliary Services
I0178355	13-Feb-26	Orkin	24.18	Auxiliary Enterprise Funds	Maintenance contracts	Cadet Store	Auxiliary Services
I0178355	13-Feb-26	Orkin	4.66	Unrestricted Funds	Maintenance contracts	Career Services	Student services
I0178355	13-Feb-26	Orkin	1,012.95	Unrestricted Funds	Maintenance contracts	Services Division	Operation and maintenance of plant
I0178355	13-Feb-26	Orkin	14.43	Auxiliary Enterprise Funds	Maintenance contracts	Infirmary	Auxiliary Services
I0178355	13-Feb-26	Orkin	18.54	Auxiliary Enterprise Funds	Maintenance contracts	Laundry and Dry Cleaning	Auxiliary Services
I0178355	13-Feb-26	Orkin	179.83	Auxiliary Enterprise Funds	Maintenance contracts	Faculty Quarters	Auxiliary Services
I0178355	13-Feb-26	Orkin	6.27	Unrestricted Funds	Maintenance contracts	Quarters 1	Operation and maintenance of plant
I0178369	13-Feb-26	Citadel Employee/Student	51.49	Auxiliary Enterprise Funds	Supplies - food	Volleyball - Womens	Auxiliary Services
I0178370	13-Feb-26	Citadel Employee/Student	91.79	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0178372	13-Feb-26	Citadel Employee/Student	50	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0178374	13-Feb-26	Citadel Employee/Student	175	Restricted Funds	Petty cash - student travel	English, Fine Arts & Communications	Academic support
I0178375	13-Feb-26	Citadel Employee/Student	175	Restricted Funds	Petty cash - student travel	English, Fine Arts & Communications	Academic support
I0178378	13-Feb-26	Citadel Employee/Student	325	Restricted Funds	Dues and subscriptions	Electrical Engineering	Instruction
I0178381	13-Feb-26	Citadel Employee/Student	250.96	Auxiliary Enterprise Funds	Travel - registration in-state	Soccer - Womens	Auxiliary Services
I0178381	13-Feb-26	Citadel Employee/Student	59.13	Auxiliary Enterprise Funds	Travel - other in-state	Soccer - Womens	Auxiliary Services
I0178381	13-Feb-26	Citadel Employee/Student	140	Auxiliary Enterprise Funds	Supplies - food	Soccer - Womens	Auxiliary Services
I0178382	13-Feb-26	Citadel Employee/Student	821.44	Auxiliary Enterprise Funds	Travel - registration in-state	Soccer - Womens	Auxiliary Services
I0178382	13-Feb-26	Citadel Employee/Student	140	Auxiliary Enterprise Funds	Supplies - food	Soccer - Womens	Auxiliary Services
I0178394	13-Feb-26	Citadel Employee/Student	65	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0178397	13-Feb-26	Citadel Employee/Student	375	Restricted Funds	Other professional fees	School of Education	Academic support
I0178398	13-Feb-26	Citadel Employee/Student	175	Restricted Funds	Petty cash - student travel	English, Fine Arts & Communications	Academic support

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I0178399	13-Feb-26	Citadel Employee/Student		175 Restricted Funds	Petty cash - student travel	English, Fine Arts & Communications	Academic support
I0178403	13-Feb-26	Citadel Employee/Student		20.31 Restricted Funds	Entertainment - official	Modern Languages	Instruction
I0178404	13-Feb-26	Citadel Employee/Student		21.45 Restricted Funds	Entertainment - official	Modern Languages	Instruction
I0178406	13-Feb-26	Citadel Employee/Student		21.51 Restricted Funds	Entertainment - official	Modern Languages	Instruction
I0178407	13-Feb-26	Top Shelf Catering Company LLC		9,044.13 Restricted Funds	Entertainment - official	School of Education	Academic support
I0178409	13-Feb-26	Citadel Employee/Student		391.51 Restricted Funds	Travel - lodging out of state	English, Fine Arts & Communications	Academic support
I0178412	13-Feb-26	Citadel Employee/Student		534.73 Restricted Funds	Inventory	Civil and Environmental Engineering	Academic support
I0178418	13-Feb-26	Citadel Employee/Student		39 Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0178418	13-Feb-26	Citadel Employee/Student		50 Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0178418	13-Feb-26	Citadel Employee/Student		50 Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0178419	13-Feb-26	Citadel Employee/Student		953.73 Auxiliary Enterprise Funds	Travel - airfare foreign	Soccer - Womens	Auxiliary Services
I0178420	13-Feb-26	DWG Inc Consulting Engineers		3,400 Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0178421	13-Feb-26	Citadel Employee/Student		1,764.70 Auxiliary Enterprise Funds	Travel - registration foreign	Soccer - Womens	Auxiliary Services
I0178422	13-Feb-26	Citadel Employee/Student		953.73 Auxiliary Enterprise Funds	Travel - airfare foreign	Soccer - Womens	Auxiliary Services
I0178431	13-Feb-26	Frazier Deeter, LLC		18,315 Unrestricted Funds	Other professional fees	VP of Operations	Institutional support
I0178442	13-Feb-26	Citadel Employee/Student		150.79 Unrestricted Funds	Travel - POV in-state	Commandant of Cadets	Student services
I0178443	13-Feb-26	Citadel Employee/Student		218 Restricted Funds	Dues and subscriptions	School of Business Administration	Academic support
I0178447	13-Feb-26	Citadel Employee/Student		54.08 Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0178448	13-Feb-26	Citadel Employee/Student		67.56 Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0178449	13-Feb-26	Vanguard Industries East Inc		131 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0178450	13-Feb-26	Citadel Employee/Student		19.92 Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0178451	13-Feb-26	Citadel Employee/Student		61.28 Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0178452	13-Feb-26	Citadel Employee/Student		90.88 Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0178453	13-Feb-26	Citadel Employee/Student		25 Unrestricted Funds	Travel - meals out of state	Planning & Assessment	Institutional support
I0178453	13-Feb-26	Citadel Employee/Student		93.96 Unrestricted Funds	Travel - lodging out of state	Planning & Assessment	Institutional support
I0178453	13-Feb-26	Citadel Employee/Student		477 Unrestricted Funds	Travel - lodging out of state	Planning & Assessment	Institutional support
I0178453	13-Feb-26	Citadel Employee/Student		336.57 Unrestricted Funds	Travel - airfare out of state	Planning & Assessment	Institutional support
I0178453	13-Feb-26	Citadel Employee/Student		10 Unrestricted Funds	Travel - meals out of state	Planning & Assessment	Institutional support
I0178453	13-Feb-26	Citadel Employee/Student		52 Unrestricted Funds	Travel - other out of state	Planning & Assessment	Institutional support
I0178453	13-Feb-26	Citadel Employee/Student		26.97 Unrestricted Funds	Travel - other out of state	Planning & Assessment	Institutional support
I0178453	13-Feb-26	Citadel Employee/Student		25 Unrestricted Funds	Travel - meals out of state	Planning & Assessment	Institutional support
I0178453	13-Feb-26	Citadel Employee/Student		40 Unrestricted Funds	Travel - meals out of state	Planning & Assessment	Institutional support
I0178454	13-Feb-26	Citadel Employee/Student		61.57 Restricted Funds	Supplies - food	Electrical Engineering	Instruction
I0178439	16-Feb-26	Cintas Corporation		395.67 Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0178440	16-Feb-26	Healthcare Services Group Inc.		83,637 Unrestricted Funds	Custodial and maint services	Services Division	Operation and maintenance of plant
I0178440	16-Feb-26	Healthcare Services Group Inc.		2,358 Auxiliary Enterprise Funds	Custodial and maint services	Laundry and Dry Cleaning	Auxiliary Services
I0178440	16-Feb-26	Healthcare Services Group Inc.		1,026 Auxiliary Enterprise Funds	Custodial and maint services	Tailor Shop	Auxiliary Services
I0178440	16-Feb-26	Healthcare Services Group Inc.		1,407 Auxiliary Enterprise Funds	Custodial and maint services	Infirmary	Auxiliary Services
I0178440	16-Feb-26	Healthcare Services Group Inc.		2,074 Auxiliary Enterprise Funds	Custodial and maint services	Faculty Quarters	Auxiliary Services
I0178440	16-Feb-26	Healthcare Services Group Inc.		102 Auxiliary Enterprise Funds	Custodial and maint services	Laundry and Dry Cleaning	Auxiliary Services
I0178440	16-Feb-26	Healthcare Services Group Inc.		100 Auxiliary Enterprise Funds	Custodial and maint services	Barber Shop	Auxiliary Services
I0178440	16-Feb-26	Healthcare Services Group Inc.		1,154 Auxiliary Enterprise Funds	Custodial and maint services	Cadet Store	Auxiliary Services
I0178440	16-Feb-26	Healthcare Services Group Inc.		229 Unrestricted Funds	Custodial and maint services	Post Office	Student services
I0178440	16-Feb-26	Healthcare Services Group Inc.		130 Auxiliary Enterprise Funds	Custodial and maint services	Auxiliary Director	Auxiliary Services
I0178440	16-Feb-26	Healthcare Services Group Inc.		31,265 Auxiliary Enterprise Funds	Custodial and maint services	Administrative Facilities	Auxiliary Services
I0178440	16-Feb-26	Healthcare Services Group Inc.		44,133 Auxiliary Enterprise Funds	Custodial and maint services	Barracks	Auxiliary Services
I0178440	16-Feb-26	Healthcare Services Group Inc.		1,273 Auxiliary Enterprise Funds	Custodial and maint services	Boating Operations	Auxiliary Services
I0178441	16-Feb-26	Healthcare Services Group Inc.		1,925 Unrestricted Funds	Custodial and maint services	Facilities-Working Capital	Operation and maintenance of plant
I0178455	16-Feb-26	Citadel Employee/Student		196.07 Restricted Funds	Dues and subscriptions	School of Business Administration	Academic support
CR178544	17-Feb-26	Shenandoah Restorations, Inc.		860 Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
CR178545	17-Feb-26	Shenandoah Restorations, Inc.		2,272.39 Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant

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I0176914	17-Feb-26	Dell Marketing LP	1,834.68	Unrestricted Funds	Equipment-IT- under 5,000	Cyber and Computer Sciences	Academic support
I0177195	17-Feb-26	Dell Marketing LP	2,195.93	Restricted Funds	Laptops	School of Business Administration	Instruction
I0177890	17-Feb-26	Framing Concepts Inc	4,919.29	Unrestricted Funds	Supplies - other	Diplomas	Student services
I0177923	17-Feb-26	L-Soft International Inc.	3,220	Unrestricted Funds	Maint Contracts-IT software	ITS - Administrative Computing	Institutional support
I0178242	17-Feb-26	Palmetto Utility Protection Service Inc	125	Unrestricted Funds	Dues and subscriptions	ITS - Administrative Computing	Institutional support
I0178242	17-Feb-26	Palmetto Utility Protection Service Inc	125	Unrestricted Funds	Dues and subscriptions	Utilities Division (Labor)	Operation and maintenance of plant
I0178295	17-Feb-26	Mansfield Oil Co Inc	21,946.36	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0178340	17-Feb-26	Dominion Energy South Carolina Inc	23.29	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0178340	17-Feb-26	Dominion Energy South Carolina Inc	174.62	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0178341	17-Feb-26	Dominion Energy South Carolina Inc	6.65	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0178342	17-Feb-26	Dominion Energy South Carolina Inc	5.03	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0178346	17-Feb-26	Citadel Petty Cash	21.93	Unrestricted Funds	Petty cash - supplies	Nursing	Instruction
I0178346	17-Feb-26	Citadel Petty Cash	11	Unrestricted Funds	Petty cash - supplies	Nursing	Instruction
I0178346	17-Feb-26	Citadel Petty Cash	135.17	Unrestricted Funds	Petty cash - supplies	Nursing	Instruction
I0178346	17-Feb-26	Citadel Petty Cash	140.70	Restricted Funds	Petty cash - student travel	Student Affairs and Academic Serv	Student services
I0178346	17-Feb-26	Citadel Petty Cash	108.85	Restricted Funds	Petty cash - student travel	Student Affairs and Academic Serv	Student services
I0178346	17-Feb-26	Citadel Petty Cash	30	Agency Funds	Petty cash - student travel	Student Affairs and Academic Serv	Agency
I0178346	17-Feb-26	Citadel Petty Cash	120	Restricted Funds	Petty cash - student travel	Student Affairs and Academic Serv	Student services
I0178347	17-Feb-26	Motorola Solutions, Inc	1,076.40	Unrestricted Funds	Maintenance contracts	Services Division	Operation and maintenance of plant
I0178356	17-Feb-26	Organix Recycling, LLC	2,379	Auxiliary Enterprise Funds	Other contractual services	Dining Hall	Auxiliary Services
I0178358	17-Feb-26	Citadel Employee/Student	1,000	Restricted Funds	Awards	School of Business Administration	Academic support
I0178365	17-Feb-26	Citadel Employee/Student	2,000	Restricted Funds	Travel - students	Associate Provost for Acad Affairs	Academic support
I0178366	17-Feb-26	Citadel Employee/Student	2,000	Restricted Funds	Travel - students	Associate Provost for Acad Affairs	Academic support
I0178367	17-Feb-26	Citadel Employee/Student	285	Unrestricted Funds	Petty cash - student travel	Political Science	Instruction
I0178368	17-Feb-26	Citadel Employee/Student	200	Auxiliary Enterprise Funds	Other professional fees	Golf - Womens	Auxiliary Services
I0178371	17-Feb-26	Citadel Employee/Student	277.12	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0178373	17-Feb-26	Citadel Employee/Student	175	Restricted Funds	Petty cash - student travel	English, Fine Arts & Communications	Academic support
I0178376	17-Feb-26	Citadel Employee/Student	100	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0178377	17-Feb-26	Citadel Employee/Student	614.06	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0178379	17-Feb-26	Banks Creative LLC	2,000	Unrestricted Funds	Supplies - other	English, Fine Arts & Communications	Academic support
I0178380	17-Feb-26	Citadel Employee/Student	629.56	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0178383	17-Feb-26	Henry Schein Inc	1,556.52	Auxiliary Enterprise Funds	Supplies - food	Weight Training	Auxiliary Services
I0178384	17-Feb-26	Under Armour Inc.	607.03	Auxiliary Enterprise Funds	Supplies - athletics	Track - Womens	Auxiliary Services
I0178385	17-Feb-26	Under Armour Inc.	934.90	Auxiliary Enterprise Funds	Supplies - athletics	Track	Auxiliary Services
I0178386	17-Feb-26	Under Armour Inc.	425.90	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0178387	17-Feb-26	Under Armour Inc.	2,367.19	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0178388	17-Feb-26	Under Armour Inc.	1,721.69	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0178389	17-Feb-26	Under Armour Inc.	486.92	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0178390	17-Feb-26	G & S Telecom Inc	225	Auxiliary Enterprise Funds	Other contractual services	Dining Hall	Auxiliary Services
I0178390	17-Feb-26	G & S Telecom Inc	49.05	Auxiliary Enterprise Funds	Supplies - data processing	Dining Hall	Auxiliary Services
I0178391	17-Feb-26	G & S Telecom Inc	145	Auxiliary Enterprise Funds	Other contractual services	Dining Hall	Auxiliary Services
I0178391	17-Feb-26	G & S Telecom Inc	49.05	Auxiliary Enterprise Funds	Supplies - data processing	Dining Hall	Auxiliary Services
I0178392	17-Feb-26	Under Armour Inc.	2,646.19	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0178393	17-Feb-26	Lyft, Inc.	100.79	Unrestricted Funds	Travel - students	Krause Center	Instruction
I0178395	17-Feb-26	Tau Beta Pi Association Inc	1,381.58	Agency Funds	Inventory	Civil and Environmental Engineering	Agency
I0178396	17-Feb-26	Univ Medical Associates of the MUSC	444.15	Auxiliary Enterprise Funds	Physican fees	Baseball	Auxiliary Services
I0178400	17-Feb-26	Citadel Employee/Student	1,000	Restricted Funds	Inventory	Civil and Environmental Engineering	Instruction
I0178401	17-Feb-26	Citadel Employee/Student	1,000	Restricted Funds	Inventory	Civil and Environmental Engineering	Instruction
I0178402	17-Feb-26	Marlow White	15	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0178405	17-Feb-26	Univ Medical Associates of the MUSC	121.50	Auxiliary Enterprise Funds	Physican fees	Football	Auxiliary Services
I0178410	17-Feb-26	Univ Medical Associates of the MUSC	204	Auxiliary Enterprise Funds	Physican fees	Football	Auxiliary Services

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I0178411	17-Feb-26	DJO LLC		15 Auxiliary Enterprise Funds	Physican fees	Basketball	Auxiliary Services
I0178423	17-Feb-26	A. Ramos Brick and Block LLC	3,552	Unrestricted Funds	Other contractual services	Buildings Division	Operation and maintenance of plant
I0178424	17-Feb-26	Mansfield Oil Co Inc	19,732.25	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0178426	17-Feb-26	Santee Automotive LLC	39,388	Unrestricted Funds	Equipment - trucks and vehicles	Motor Pool	Operation and maintenance of plant
I0178429	17-Feb-26	Greatmats.com Corporation	18,909.92	Restricted Funds	Supplies - other	Financial Services	Scholarships
I0178434	17-Feb-26	Deere & Company	10,000.10	Unrestricted Funds	Supplies - maint and janitorial	Grounds Division	Operation and maintenance of plant
I0178435	17-Feb-26	Phoenix Landscape of Charleston Inc	1,085.77	Agency Funds	Other contractual services	Alumni Affairs	Agency
I0178435	17-Feb-26	Phoenix Landscape of Charleston Inc	221.51	Auxiliary Enterprise Funds	Other contractual services	Readiness Center	Operation and maintenance of plant
I0178435	17-Feb-26	Phoenix Landscape of Charleston Inc	143.33	Unrestricted Funds	Other contractual services	VP of Facilities and Engineering	Operation and maintenance of plant
I0178435	17-Feb-26	Phoenix Landscape of Charleston Inc	69.49	Auxiliary Enterprise Funds	Other contractual services	Skybox and Club Seats	Operation and maintenance of plant
I0178436	17-Feb-26	Phoenix Landscape of Charleston Inc	750	Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0178437	17-Feb-26	Dell Marketing LP	53,957.86	Unrestricted Funds	Equipment - IT	ITS - Administrative Computing	Institutional support
I0178438	17-Feb-26	Grenville H Winthrop	4,000	Unrestricted Funds	Other contractual services	Grounds Division	Operation and maintenance of plant
I0178444	17-Feb-26	Citadel Employee/Student	400	Unrestricted Funds	Other contractual services	School of Education	Public Service
I0178445	17-Feb-26	Univ Medical Associates of the MUSC	42.50	Auxiliary Enterprise Funds	Physican fees	Football	Auxiliary Services
I0178469	17-Feb-26	Dominion Energy South Carolina Inc	32,514.22	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0178470	17-Feb-26	Dominion Energy South Carolina Inc	3,590.38	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0178471	17-Feb-26	WM Building Envelope Consultants LLC	20,000	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0178472	17-Feb-26	Foundation for Educational Exchange Canada US	25,000	Unrestricted Funds	Other professional fees	Adjunct Budget	Instruction
I0178473	17-Feb-26	McGrath Rentcorp	327	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0178474	17-Feb-26	Camcor Inc	1,794.20	Unexpended Plant Funds	Equipment-IT- under 5,000	Construction Management	Operation and maintenance of plant
I0178474	17-Feb-26	Camcor Inc	2,261.61	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0178475	17-Feb-26	Alternative Roofing Solutions	3,480	Unrestricted Funds	Other contractual services	Buildings Division	Operation and maintenance of plant
I0178476	17-Feb-26	Network Cabling Infrastructures,LLC. 48	4,819.92	Unrestricted Funds	IT equipment for resale	ITS - Academic Computing	Academic support
I0178477	17-Feb-26	Nalco Co	2,688.67	Unrestricted Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I0178477	17-Feb-26	Nalco Co	1,589.58	Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
I0178479	17-Feb-26	Compass Group USA, Inc.	380,039.88	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0178480	17-Feb-26	DWG Inc Consulting Engineers	17,215	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0178489	17-Feb-26	Citadel Employee/Student	200	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0178491	17-Feb-26	Citadel Employee/Student	100	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0178493	17-Feb-26	Citadel Employee/Student	50	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0178495	17-Feb-26	Citadel Employee/Student	100	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0178496	17-Feb-26	Citadel Employee/Student	75	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0178497	17-Feb-26	Citadel Employee/Student	100	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0178499	17-Feb-26	Citadel Employee/Student	40	Agency Funds	Dues and subscriptions	School of Education	Agency
I0178500	17-Feb-26	Citadel Employee/Student	95	Restricted Funds	Dues and subscriptions	School of Education	Instruction
I0178501	17-Feb-26	Citadel Petty Cash	32.05	Restricted Funds	Petty cash - supplies	School of Science and Mathematics	Institutional support
I0178501	17-Feb-26	Citadel Petty Cash	126.34	Auxiliary Enterprise Funds	Petty cash - supplies	VP of Finance	Auxiliary Services
I0178501	17-Feb-26	Citadel Petty Cash	71.15	Auxiliary Enterprise Funds	Petty cash - supplies	VP of Finance	Auxiliary Services
I0178501	17-Feb-26	Citadel Petty Cash	145	Restricted Funds	Petty cash - supplies	School of Education	Academic support
I0178501	17-Feb-26	Citadel Petty Cash	21.73	Unrestricted Funds	Petty cash - supplies	Krause Center	Instruction
I0178502	17-Feb-26	Citadel Employee/Student	75	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0178504	17-Feb-26	Citadel Employee/Student	100	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0178505	17-Feb-26	Citadel Employee/Student	400	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0178507	17-Feb-26	Citadel Employee/Student	200	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0178509	17-Feb-26	Citadel Employee/Student	75	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0178512	17-Feb-26	Synergy Import	1,964.16	Auxiliary Enterprise Funds	Advertising	Athletic Promotions	Auxiliary Services
I0178515	17-Feb-26	Medical University of South Carolina	10	Auxiliary Enterprise Funds	Physican fees	Basketball	Auxiliary Services
I0178516	17-Feb-26	Citadel Employee/Student	26	Restricted Funds	Travel non-employee	Krause Center	Instruction
I0178520	17-Feb-26	Citadel Employee/Student	850	Restricted Funds	Travel - registration out of state	Electrical Engineering	Instruction
I0178524	17-Feb-26	Citadel Employee/Student	548.67	Restricted Funds	Travel non-employee	Krause Center	Instruction

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I0178525	17-Feb-26	Citadel Employee/Student	424.49	Restricted Funds	Supplies - food	Krause Center	Instruction
I0178526	17-Feb-26	Professional Printers	732.48	Auxiliary Enterprise Funds	Advertising	Athletic Promotions	Auxiliary Services
I0178527	17-Feb-26	Citadel Employee/Student	15.78	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0178528	17-Feb-26	SEGRA	608.89	Unrestricted Funds	Telephone	Admissions	Student services
I0178529	17-Feb-26	Citadel Employee/Student	136.71	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0178529	17-Feb-26	Citadel Employee/Student	8	Restricted Funds	Travel - POV in-state	Provost and Dean of the College	Academic support
I0178530	17-Feb-26	Medical University of South Carolina	60	Auxiliary Enterprise Funds	Physican fees	Football	Auxiliary Services
I0178531	17-Feb-26	AT and T Mobility	84.70	Unrestricted Funds	Internet Access	Public Safety	Operation and maintenance of plant
I0178532	17-Feb-26	Citadel Foundation	13,650	Restricted Funds	Other professional fees	Provost and Dean of the College	Academic support
I0178532	17-Feb-26	Citadel Foundation	4,550	Unrestricted Funds	Other professional fees	Provost and Dean of the College	Institutional support
I0178533	17-Feb-26	SC Criminal Justice Academy	70	Unrestricted Funds	Other professional fees	Public Safety	Operation and maintenance of plant
I0178534	17-Feb-26	Citadel Foundation	12,187.50	Restricted Funds	Other professional fees	Provost and Dean of the College	Academic support
I0178534	17-Feb-26	Citadel Foundation	4,062.50	Unrestricted Funds	Other professional fees	Provost and Dean of the College	Institutional support
I0178535	17-Feb-26	US Dept of the Treasury	2,325	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0178537	17-Feb-26	SC Criminal Justice Academy	35	Unrestricted Funds	Other professional fees	Public Safety	Operation and maintenance of plant
I0178538	17-Feb-26	Citadel Employee/Student	31.32	Unrestricted Funds	Travel - lodging out of state	Planning & Assessment	Institutional support
I0178538	17-Feb-26	Citadel Employee/Student	159	Unrestricted Funds	Travel - lodging out of state	Planning & Assessment	Institutional support
I0178538	17-Feb-26	Citadel Employee/Student	159	Unrestricted Funds	Travel - lodging out of state	Planning & Assessment	Institutional support
I0178538	17-Feb-26	Citadel Employee/Student	31.32	Unrestricted Funds	Travel - lodging out of state	Planning & Assessment	Institutional support
I0178538	17-Feb-26	Citadel Employee/Student	31.32	Unrestricted Funds	Travel - lodging out of state	Planning & Assessment	Institutional support
I0178538	17-Feb-26	Citadel Employee/Student	159	Unrestricted Funds	Travel - lodging out of state	Planning & Assessment	Institutional support
I0178538	17-Feb-26	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Planning & Assessment	Institutional support
I0178538	17-Feb-26	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Planning & Assessment	Institutional support
I0178538	17-Feb-26	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Planning & Assessment	Institutional support
I0178538	17-Feb-26	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Planning & Assessment	Institutional support
I0178539	17-Feb-26	Citadel Employee/Student	53.93	Restricted Funds	Travel - other out of state	Physics	Academic support
I0178539	17-Feb-26	Citadel Employee/Student	45.16	Restricted Funds	Travel - other out of state	Physics	Academic support
I0178539	17-Feb-26	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	Physics	Academic support
I0178539	17-Feb-26	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	Physics	Academic support
I0178539	17-Feb-26	Citadel Employee/Student	185	Restricted Funds	Travel - lodging out of state	Physics	Academic support
I0178539	17-Feb-26	Citadel Employee/Student	32.59	Restricted Funds	Travel - lodging out of state	Physics	Academic support
I0178539	17-Feb-26	Citadel Employee/Student	185	Restricted Funds	Travel - lodging out of state	Physics	Academic support
I0178539	17-Feb-26	Citadel Employee/Student	185	Restricted Funds	Travel - lodging out of state	Physics	Academic support
I0178539	17-Feb-26	Citadel Employee/Student	32.59	Restricted Funds	Travel - lodging out of state	Physics	Academic support
I0178539	17-Feb-26	Citadel Employee/Student	32.59	Restricted Funds	Travel - lodging out of state	Physics	Academic support
I0178539	17-Feb-26	Citadel Employee/Student	19.21	Restricted Funds	Travel - POV out of state	Physics	Academic support
I0178539	17-Feb-26	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	Physics	Academic support
I0178539	17-Feb-26	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	Physics	Academic support
I0178539	17-Feb-26	Citadel Employee/Student	695	Restricted Funds	Travel - registration out of state	Physics	Academic support
I0178539	17-Feb-26	Citadel Employee/Student	19.50	Restricted Funds	Travel - POV out of state	Physics	Academic support
I0178539	17-Feb-26	Citadel Employee/Student	61	Restricted Funds	Travel - other out of state	Physics	Academic support
I0178539	17-Feb-26	Citadel Employee/Student	10	Restricted Funds	Travel - meals out of state	Physics	Academic support
I0178539	17-Feb-26	Citadel Employee/Student	182.36	Restricted Funds	Travel - airfare out of state	Physics	Academic support
I0178540	17-Feb-26	Citadel Employee/Student	123.30	Restricted Funds	Travel - airfare out of state	Health and Human Performance	Research
I0178540	17-Feb-26	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Health and Human Performance	Research
I0178540	17-Feb-26	Citadel Employee/Student	250	Restricted Funds	Travel - registration out of state	Health and Human Performance	Research
I0178540	17-Feb-26	Citadel Employee/Student	24.30	Restricted Funds	Travel - other out of state	Health and Human Performance	Research
I0178540	17-Feb-26	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Health and Human Performance	Research
I0178540	17-Feb-26	Citadel Employee/Student	8.75	Restricted Funds	Travel - other out of state	Health and Human Performance	Research
I0178540	17-Feb-26	Citadel Employee/Student	305.37	Restricted Funds	Travel - lodging out of state	Health and Human Performance	Research
I0178540	17-Feb-26	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	Health and Human Performance	Research

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I0178540	17-Feb-26	Citadel Employee/Student	248.20	Restricted Funds	Travel - airfare out of state	Health and Human Performance	Research
I0178541	17-Feb-26	Alternative Staffing	3,869.29	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0178542	17-Feb-26	Jobelephant.com Inc	435	Restricted Funds	Advertising	Financial Services	Instruction
I0178543	17-Feb-26	DWG Inc Consulting Engineers	10,530	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0178544	17-Feb-26	Shenandoah Restorations, Inc.	24,589	Unexpended Plant Funds	Renovation - building exterior	Construction Management	Operation and maintenance of plant
I0178545	17-Feb-26	Shenandoah Restorations, Inc.	64,925	Unexpended Plant Funds	Renovation - building exterior	Construction Management	Operation and maintenance of plant
I0178546	17-Feb-26	Compass Group USA, Inc.	57.42	Auxiliary Enterprise Funds	Accts Payable - Sodexo	Citadel Canteen	Auxiliary Services
I0178547	17-Feb-26	Lockwood Riverfront Hotel LLC	329.46	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0178549	18-Feb-26	Cintas Corporation	386.08	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0178551	18-Feb-26	35 North Painting LLC	4,500.20	Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0178553	18-Feb-26	Bowman Consulting Group Ltd.	1,400	Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant
I0178556	18-Feb-26	Citadel Employee/Student	128	Unrestricted Funds	Supplies - other	Modern Languages	Academic support
I0178561	18-Feb-26	Vanguard Industries East Inc	151.90	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0178563	18-Feb-26	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0178563	18-Feb-26	Citadel Employee/Student	1,004.64	Unrestricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I0178563	18-Feb-26	Citadel Employee/Student	40	Unrestricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0178563	18-Feb-26	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0178563	18-Feb-26	Citadel Employee/Student	400	Unrestricted Funds	Travel - registration out of state	School of Business Administration	Instruction
I0178563	18-Feb-26	Citadel Employee/Student	40	Unrestricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0178564	18-Feb-26	Citadel Employee/Student	50	Auxiliary Enterprise Funds	Travel - meals out of state	Volleyball - Womens	Auxiliary Services
I0178564	18-Feb-26	Citadel Employee/Student	50	Auxiliary Enterprise Funds	Travel - meals out of state	Volleyball - Womens	Auxiliary Services
I0178564	18-Feb-26	Citadel Employee/Student	40	Auxiliary Enterprise Funds	Travel - meals out of state	Volleyball - Womens	Auxiliary Services
I0178564	18-Feb-26	Citadel Employee/Student	313.50	Auxiliary Enterprise Funds	Travel - lodging out of state	Volleyball - Womens	Auxiliary Services
I0178564	18-Feb-26	Citadel Employee/Student	50	Auxiliary Enterprise Funds	Travel - meals out of state	Volleyball - Womens	Auxiliary Services
I0178564	18-Feb-26	Citadel Employee/Student	125.62	Auxiliary Enterprise Funds	Travel - other out of state	Volleyball - Womens	Auxiliary Services
I0178564	18-Feb-26	Citadel Employee/Student	68	Auxiliary Enterprise Funds	Travel - other out of state	Volleyball - Womens	Auxiliary Services
I0178566	18-Feb-26	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Soccer - Womens	Auxiliary Services
I0178566	18-Feb-26	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Soccer - Womens	Auxiliary Services
I0178566	18-Feb-26	Citadel Employee/Student	328.96	Auxiliary Enterprise Funds	Travel - lodging out of state	Soccer - Womens	Auxiliary Services
I0178566	18-Feb-26	Citadel Employee/Student	12.98	Auxiliary Enterprise Funds	Travel - other out of state	Soccer - Womens	Auxiliary Services
I0178566	18-Feb-26	Citadel Employee/Student	17	Auxiliary Enterprise Funds	Travel - meals out of state	Soccer - Womens	Auxiliary Services
I0178567	18-Feb-26	Citadel Employee/Student	39	Auxiliary Enterprise Funds	Travel - other out of state	Soccer - Womens	Auxiliary Services
I0178567	18-Feb-26	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Soccer - Womens	Auxiliary Services
I0178567	18-Feb-26	Citadel Employee/Student	17	Auxiliary Enterprise Funds	Travel - meals out of state	Soccer - Womens	Auxiliary Services
I0178567	18-Feb-26	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Soccer - Womens	Auxiliary Services
I0178869	18-Feb-26	Charleston Water System	47,439.83	Unrestricted Funds	Water	Utilities (Commodity)	Operation and maintenance of plant
CR178609	19-Feb-26	Bohicket Construction LLC	458.40	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0176905	19-Feb-26	Convergint Technologies LLC	470	Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0177784	19-Feb-26	Healthcare Services Group Inc.	648	Unrestricted Funds	Custodial and maint services	Facilities-Working Capital	Operation and maintenance of plant
I0178069	19-Feb-26	Chefs Depot Inc	6,281.78	Auxiliary Enterprise Funds	Equipment - other	Dining Hall	Auxiliary Services
I0178425	19-Feb-26	Mansfield Oil Co Inc	20,233.25	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0178427	19-Feb-26	Compass Group USA, Inc.	1,352.09	Unrestricted Funds	Dining Services	Office of the President	Institutional support
I0178428	19-Feb-26	Compass Group USA, Inc.	13,433.81	Unrestricted Funds	Dining Services	Office of the President	Institutional support
I0178458	19-Feb-26	Citadel Employee/Student	244.93	Restricted Funds	Supplies - food	Religious Activities	Student services
I0178459	19-Feb-26	Citadel Employee/Student	92.95	Restricted Funds	Supplies - food	Religious Activities	Student services
I0178460	19-Feb-26	Citadel Employee/Student	367.90	Restricted Funds	Books	Religious Activities	Student services
I0178461	19-Feb-26	Citadel Employee/Student	130.78	Restricted Funds	Supplies - other	Religious Activities	Student services
I0178462	19-Feb-26	Citadel Employee/Student	113.65	Restricted Funds	Supplies - other	Religious Activities	Student services
I0178463	19-Feb-26	Citadel Employee/Student	196.59	Restricted Funds	Supplies - other	Religious Activities	Student services
I0178464	19-Feb-26	Citadel Employee/Student	86.37	Restricted Funds	Supplies - other	Religious Activities	Student services
I0178465	19-Feb-26	Citadel Employee/Student	50	Restricted Funds	Other contractual services	Religious Activities	Student services

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I0178466	19-Feb-26	Citadel Employee/Student	39.93	Restricted Funds	Supplies - other	Religious Activities	Student services
I0178481	19-Feb-26	Compass Group USA, Inc.	1,352.09	Unrestricted Funds	Dining Services	Office of the President	Institutional support
I0178482	19-Feb-26	Compass Group USA, Inc.	417.13	Auxiliary Enterprise Funds	Dining Services	Basketball	Auxiliary Services
I0178483	19-Feb-26	Marlow White	769	Restricted Funds	Supplies - other	Naval Science	Student services
I0178484	19-Feb-26	Compass Group USA, Inc.	1,640.22	Unrestricted Funds	Dining Services	Career Services	Student services
I0178485	19-Feb-26	Compass Group USA, Inc.	359.36	Restricted Funds	Dining Services	School of Business Administration	Academic support
I0178486	19-Feb-26	Compass Group USA, Inc.	0	Unrestricted Funds	Dining Services	Commandant of Cadets	Student services
I0178486	19-Feb-26	Compass Group USA, Inc.	111	Unrestricted Funds	Dining Services	Commandant of Cadets	Student services
I0178487	19-Feb-26	Compass Group USA, Inc.	992.90	Auxiliary Enterprise Funds	Dining Services	Football	Auxiliary Services
I0178488	19-Feb-26	Compass Group USA, Inc.	1,319.96	Restricted Funds	Dining Services	Krause Center	Instruction
I0178490	19-Feb-26	Compass Group USA, Inc.	1,579.65	Restricted Funds	Dining Services	Krause Center	Instruction
I0178492	19-Feb-26	Compass Group USA, Inc.	635.62	Unrestricted Funds	Dining Services	Admissions	Student services
I0178494	19-Feb-26	Compass Group USA, Inc.	50,358.41	Agency Funds	Dining Services	Provost and Dean of the College	Agency
I0178498	19-Feb-26	Compass Group USA, Inc.	650.05	Restricted Funds	Dining Services	Civil and Environmental Engineering	Instruction
I0178503	19-Feb-26	Compass Group USA, Inc.	1,319.96	Restricted Funds	Dining Services	Krause Center	Instruction
I0178506	19-Feb-26	Compass Group USA, Inc.	1,957.05	Restricted Funds	Dining Services	Krause Center	Instruction
I0178508	19-Feb-26	Compass Group USA, Inc.	341.13	Restricted Funds	Dining Services	School of Engineering	Academic support
I0178510	19-Feb-26	Compass Group USA, Inc.	88.71	Unrestricted Funds	Dining Services	Admissions	Student services
I0178511	19-Feb-26	Compass Group USA, Inc.	823.34	Unrestricted Funds	Dining Services	School of Education	Public Service
I0178513	19-Feb-26	Compass Group USA, Inc.	447.04	Unrestricted Funds	Dining Services	School of Education	Public Service
I0178514	19-Feb-26	Compass Group USA, Inc.	1,179.10	Unrestricted Funds	Dining Services	Office of the President	Institutional support
I0178517	19-Feb-26	Compass Group USA, Inc.	85.39	Restricted Funds	Dining Services	Provost and Dean of the College	Academic support
I0178518	19-Feb-26	Compass Group USA, Inc.	132.92	Unrestricted Funds	Dining Services	Krause Center	Instruction
I0178519	19-Feb-26	Compass Group USA, Inc.	424.08	Unrestricted Funds	Dining Services	Global Scholars	Instruction
I0178521	19-Feb-26	Compass Group USA, Inc.	316.01	Agency Funds	Dining Services	Provost and Dean of the College	Agency
I0178522	19-Feb-26	Compass Group USA, Inc.	111	Unrestricted Funds	Dining Services	Commandant of Cadets	Student services
I0178523	19-Feb-26	Compass Group USA, Inc.	1,307.25	Auxiliary Enterprise Funds	Dining Services	Financial Services	Auxiliary Services
I0178548	19-Feb-26	Grace Hospitality	353.20	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0178550	19-Feb-26	Rize Point Inc	1,082.37	Auxiliary Enterprise Funds	Dues and subscriptions	Dining Hall	Auxiliary Services
I0178552	19-Feb-26	Soil Consultants Inc	243.75	Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant
I0178554	19-Feb-26	ADC Engineering, Inc	645.25	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0178555	19-Feb-26	Citadel Employee/Student	39.15	Restricted Funds	Travel - POV out of state	Krause Center	Instruction
I0178557	19-Feb-26	KSTK Enterprises, LLC	2,000	Unrestricted Funds	Other contractual services	School of Humanities and Soc Sci	Instruction
I0178558	19-Feb-26	Laplace Solutions, LLC	2,000	Unrestricted Funds	Other contractual services	School of Humanities and Soc Sci	Instruction
I0178559	19-Feb-26	Great South Bay, LLC	2,000	Unrestricted Funds	Other contractual services	School of Humanities and Soc Sci	Instruction
I0178560	19-Feb-26	Enterprise Holdings Inc	388.22	Unrestricted Funds	Supplies - other	Krause Center	Instruction
I0178562	19-Feb-26	G & S Telecom Inc	245.25	Auxiliary Enterprise Funds	Supplies - data processing	Cadet Store	Auxiliary Services
I0178562	19-Feb-26	G & S Telecom Inc	1,435	Auxiliary Enterprise Funds	Other contractual services	Cadet Store	Auxiliary Services
I0178568	19-Feb-26	Alternative Roofing Solutions	885	Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0178569	19-Feb-26	Charleston County	4,182	Unrestricted Funds	Other contractual services	Public Safety	Operation and maintenance of plant
I0178570	19-Feb-26	Citadel Petty Cash	60	Agency Funds	Petty cash - student travel	Student Affairs and Academic Serv	Agency
I0178570	19-Feb-26	Citadel Petty Cash	40	Agency Funds	Petty cash - student travel	Student Affairs and Academic Serv	Agency
I0178570	19-Feb-26	Citadel Petty Cash	85	Restricted Funds	Petty cash - student travel	Student Affairs and Academic Serv	Institutional support
I0178570	19-Feb-26	Citadel Petty Cash	550	Restricted Funds	Petty cash - student travel	Student Affairs and Academic Serv	Institutional support
I0178570	19-Feb-26	Citadel Petty Cash	96	Restricted Funds	Petty cash - student travel	Student Affairs and Academic Serv	Institutional support
I0178570	19-Feb-26	Citadel Petty Cash	60.28	Agency Funds	Petty cash - supplies	Aerospace Studies	Agency
I0178570	19-Feb-26	Citadel Petty Cash	41.11	Unrestricted Funds	Petty cash - supplies	Health and Human Performance	Instruction
I0178570	19-Feb-26	Citadel Petty Cash	83.14	Unrestricted Funds	Petty cash - supplies	Chief Inclusive Officer	Institutional support
I0178571	19-Feb-26	AA Carolina Events Inc.	1,613	Auxiliary Enterprise Funds	Travel-athletic team lodging	Track	Auxiliary Services
I0178571	19-Feb-26	AA Carolina Events Inc.	1,613	Auxiliary Enterprise Funds	Travel-athletic team lodging	Track - Womens	Auxiliary Services
I0178576	19-Feb-26	Citadel Employee/Student	1,024.90	Restricted Funds	Travel - students	Electrical Engineering	Instruction

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I0178577	19-Feb-26	Citadel Employee/Student		143 Restricted Funds	Travel - students	Electrical Engineering	Instruction
I0178578	19-Feb-26	Citadel Employee/Student		156.85 Restricted Funds	Dues and subscriptions	School of Business Administration	Academic support
I0178579	19-Feb-26	Citadel Employee/Student		72.60 Auxiliary Enterprise Funds	Unclaimed wages	Athletics Administration	Auxiliary Services
I0178580	19-Feb-26	Citadel Employee/Student		50 Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0178581	19-Feb-26	Citadel Employee/Student		30 Auxiliary Enterprise Funds	Athletics stadium workers	Basketball Game Day Expenses	Auxiliary Services
I0178582	19-Feb-26	Citadel Employee/Student		30 Auxiliary Enterprise Funds	Athletics stadium workers	Basketball Game Day Expenses	Auxiliary Services
I0178583	19-Feb-26	Citadel Employee/Student		30 Auxiliary Enterprise Funds	Athletics stadium workers	Basketball Game Day Expenses	Auxiliary Services
I0178584	19-Feb-26	Citadel Employee/Student		30 Auxiliary Enterprise Funds	Athletics stadium workers	Basketball Game Day Expenses	Auxiliary Services
I0178585	19-Feb-26	Citadel Employee/Student		1,043.22 Restricted Funds	Travel - lodging out of state	Krause Center	Instruction
I0178586	19-Feb-26	Citadel Employee/Student		302 Restricted Funds	Travel non-employee	Krause Center	Instruction
I0178587	19-Feb-26	Citadel Employee/Student		140.59 Unrestricted Funds	Travel - students	Global Scholars	Instruction
I0178588	19-Feb-26	Event Partners LLC		584.80 Auxiliary Enterprise Funds	Athletics stadium workers	Basketball Game Day Expenses	Auxiliary Services
I0178589	19-Feb-26	Citadel Employee/Student		1,512.16 Unrestricted Funds	Travel - students	Global Scholars	Instruction
I0178590	19-Feb-26	Nelnet Servicing, LLC dba ScholarNet		30,528 Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0178591	19-Feb-26	Citadel Employee/Student		2,791.86 Unrestricted Funds	Travel - students	Global Scholars	Instruction
I0178592	19-Feb-26	Top Shelf Catering Company LLC		1,875 Restricted Funds	Other professional fees	Athletics Administration	Institutional support
I0178594	19-Feb-26	Nelnet Servicing, LLC dba ScholarNet		1,515 Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0178595	19-Feb-26	Citadel Employee/Student		839.32 Agency Funds	Supplies - other	Cadet Activities	Agency
I0178596	19-Feb-26	Haynsworth Sinkler Boyd, P.A.		90 Unrestricted Funds	Attorney fees	General Administration	Institutional support
I0178598	19-Feb-26	Citadel Employee/Student		120.70 Restricted Funds	Entertainment - official	School of Education	Instruction
I0178599	19-Feb-26	Citadel Employee/Student		40 Auxiliary Enterprise Funds	Travel - meals out of state	Volleyball - Womens	Auxiliary Services
I0178599	19-Feb-26	Citadel Employee/Student		50 Auxiliary Enterprise Funds	Travel - meals out of state	Volleyball - Womens	Auxiliary Services
I0178599	19-Feb-26	Citadel Employee/Student		188.30 Auxiliary Enterprise Funds	Travel - other out of state	Volleyball - Womens	Auxiliary Services
I0178599	19-Feb-26	Citadel Employee/Student		603.60 Auxiliary Enterprise Funds	Travel - airfare out of state	Volleyball - Womens	Auxiliary Services
I0178599	19-Feb-26	Citadel Employee/Student		51 Auxiliary Enterprise Funds	Travel - other out of state	Volleyball - Womens	Auxiliary Services
I0178599	19-Feb-26	Citadel Employee/Student		69.72 Auxiliary Enterprise Funds	Travel - lodging out of state	Volleyball - Womens	Auxiliary Services
I0178599	19-Feb-26	Citadel Employee/Student		175.33 Auxiliary Enterprise Funds	Travel - lodging out of state	Volleyball - Womens	Auxiliary Services
I0178599	19-Feb-26	Citadel Employee/Student		175.33 Auxiliary Enterprise Funds	Travel - lodging out of state	Volleyball - Womens	Auxiliary Services
I0178599	19-Feb-26	Citadel Employee/Student		50 Auxiliary Enterprise Funds	Travel - meals out of state	Volleyball - Womens	Auxiliary Services
I0178600	19-Feb-26	Citadel Employee/Student		22.15 Auxiliary Enterprise Funds	Travel - other in-state	Athletics Administration	Auxiliary Services
I0178602	19-Feb-26	The Piedmont Club		3,226.46 Unrestricted Funds	Facility Room Rental Expense	Admissions	Student services
I0178605	19-Feb-26	Bowman Consulting Group Ltd.		615 Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0178606	19-Feb-26	Bowman Consulting Group Ltd.		3,125 Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0178607	19-Feb-26	Software House Intl		578.97 Unrestricted Funds	IT equipment for resale	ITS - Academic Computing	Academic support
I0178608	19-Feb-26	Comcast Cable		0 Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0178608	19-Feb-26	Comcast Cable		100.34 Unrestricted Funds	Telecom vendor expenses	General Administration	Institutional support
I0178609	19-Feb-26	Bohicket Construction LLC		13,097.26 Unexpended Plant Funds	New construction	Construction Management	Operation and maintenance of plant
I0178611	19-Feb-26	G & S Telecom Inc		450 Auxiliary Enterprise Funds	Other contractual services	Financial Services	Auxiliary Services
I0178612	19-Feb-26	iHeartMedia, INC		1,250 Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0178615	19-Feb-26	Compass Group USA, Inc.		487.96 Restricted Funds	Dining Services	Cyber and Computer Sciences	Research
I0178616	19-Feb-26	Compass Group USA, Inc.		620.05 Restricted Funds	Dining Services	Cyber and Computer Sciences	Research
I0178617	19-Feb-26	Hanover Uniform Co.		842.91 Auxiliary Enterprise Funds	Resale - uniforms	Tailor Shop	Auxiliary Services
I0177986	20-Feb-26	Hanover Uniform Co.		74,700 Auxiliary Enterprise Funds	Resale - uniforms	Tailor Shop	Auxiliary Services
I0177987	20-Feb-26	Hanover Uniform Co.		300,875 Auxiliary Enterprise Funds	Resale - uniforms	Tailor Shop	Auxiliary Services
I0178120	20-Feb-26	Software House Intl		1,616.23 Unrestricted Funds	Maint Contracts-IT software	ITS - Administrative Computing	Institutional support
I0178468	20-Feb-26	Citadel Employee/Student		105 Unrestricted Funds	Travel - Admissions In-State	Admissions	Student services
I0178572	20-Feb-26	Citadel Employee/Student		80 Unrestricted Funds	Travel - students	Health and Human Performance	Instruction
I0178573	20-Feb-26	Citadel Employee/Student		80 Unrestricted Funds	Travel - students	Health and Human Performance	Instruction
I0178610	20-Feb-26	Citadel Employee/Student		140 Unrestricted Funds	Travel - Admissions In-State	Admissions	Student services
I0178622	20-Feb-26	Citadel Employee/Student		510.81 Unrestricted Funds	Travel - airfare out of state	Global Scholars	Instruction
I0178623	20-Feb-26	Citadel Employee/Student		320.39 Unrestricted Funds	Travel - other out of state	Global Scholars	Instruction

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I0178623	20-Feb-26	Citadel Employee/Student	467.20	Unrestricted Funds	Travel - other out of state	Global Scholars	Instruction
I0178625	20-Feb-26	Citadel Employee/Student	1,021.76	Unrestricted Funds	Supplies - educational	UK-France_SP26	Instruction
I0178627	20-Feb-26	Citadel Employee/Student	500	Restricted Funds	Other contractual services	School of Education	Research
I0178628	20-Feb-26	Citadel Employee/Student	500	Restricted Funds	Other contractual services	School of Education	Research
I0178629	20-Feb-26	Citadel Employee/Student	500	Restricted Funds	Other contractual services	School of Education	Research
I0178631	20-Feb-26	Citadel Employee/Student	500	Restricted Funds	Other contractual services	School of Education	Research
I0178633	20-Feb-26	Citadel Employee/Student	400	Unrestricted Funds	Other contractual services	School of Education	Public Service
I0178634	20-Feb-26	Citadel Employee/Student	400	Unrestricted Funds	Other contractual services	School of Education	Public Service
I0178637	20-Feb-26	Citadel Employee/Student	850	Unrestricted Funds	Other contractual services	School of Education	Public Service
I0178640	20-Feb-26	Citadel Employee/Student	650	Unrestricted Funds	Other contractual services	School of Education	Public Service
I0178641	20-Feb-26	Citadel Employee/Student	1,300	Unrestricted Funds	Other contractual services	School of Education	Public Service
I0178642	20-Feb-26	Citadel Employee/Student	150	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0178647	20-Feb-26	Citadel Employee/Student	150	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0178648	20-Feb-26	Citadel Employee/Student	65.67	Restricted Funds	Other contractual services	Criminal Justice	Research
I0178650	20-Feb-26	Vanguard Industries East Inc	71.60	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0178654	20-Feb-26	Citadel Employee/Student	500	Restricted Funds	Other contractual services	School of Education	Research
I0178655	20-Feb-26	Citadel Employee/Student	500	Restricted Funds	Other contractual services	School of Education	Research
I0178656	20-Feb-26	Vanguard Industries East Inc	5,260	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0178659	20-Feb-26	Citadel Employee/Student	181.19	Restricted Funds	Travel non-employee	Leadership Studies	Research
I0178190	23-Feb-26	Citadel Employee/Student	500	Unrestricted Funds	Travel - Admissions In-State	Admissions	Student services
I0178660	23-Feb-26	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0178660	23-Feb-26	Citadel Employee/Student	52.87	Restricted Funds	Travel - other out of state	School of Engineering	Academic support
I0178660	23-Feb-26	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0178660	23-Feb-26	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0178660	23-Feb-26	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0178661	23-Feb-26	Citadel Employee/Student	27	Unrestricted Funds	Travel - meals in-state	Citadel Graduate College	Instruction
I0178661	23-Feb-26	Citadel Employee/Student	347.67	Unrestricted Funds	Travel - POV in-state	Citadel Graduate College	Instruction
I0178661	23-Feb-26	Citadel Employee/Student	5	Unrestricted Funds	Travel - other in-state	Citadel Graduate College	Instruction
I0178662	23-Feb-26	Citadel Employee/Student	695.99	Auxiliary Enterprise Funds	Travel - airfare foreign	Soccer - Womens	Auxiliary Services
I0178663	23-Feb-26	Citadel Employee/Student	138.01	Auxiliary Enterprise Funds	Travel - other in-state	Athletics Administration	Auxiliary Services
I0178664	23-Feb-26	Citadel Employee/Student	190	Unrestricted Funds	Travel - students	Health and Human Performance	Instruction
CM175680	24-Feb-26	Citadel Employee/Student	16.82	Restricted Funds	Supplies - educational	School of Business Administration	Academic support
CR178621	24-Feb-26	Harper General Contractors, inc.	13,014.31	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
CR178766	24-Feb-26	Triad Mechanical Contractors	845.25	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0177704	24-Feb-26	Bottling Group LLC	304.47	Auxiliary Enterprise Funds	Resale - Food and Beverage	Cadet Store	Auxiliary Services
I0177893	24-Feb-26	Dell Marketing LP	610.01	Unrestricted Funds	Equipment-IT- under 5,000	Procurement Services	Institutional support
I0177895	24-Feb-26	Fiserv Inc.	266.14	Unrestricted Funds	Bank and credit card fees	Post Office	Student services
I0177896	24-Feb-26	Fiserv Inc.	127.46	Auxiliary Enterprise Funds	Bank and credit card fees	Athletics Administration	Auxiliary Services
I0177896	24-Feb-26	Fiserv Inc.	46.25	Auxiliary Enterprise Funds	Bank and credit card fees	Tailor Shop	Auxiliary Services
I0177896	24-Feb-26	Fiserv Inc.	1,497.22	Unrestricted Funds	Bank and credit card fees	General Administration	Institutional support
I0177896	24-Feb-26	Fiserv Inc.	566.32	Unrestricted Funds	Bank and credit card fees	General Administration	Institutional support
I0177896	24-Feb-26	Fiserv Inc.	152.95	Auxiliary Enterprise Funds	Bank and credit card fees	Laundry and Dry Cleaning	Auxiliary Services
I0177896	24-Feb-26	Fiserv Inc.	16.26	Auxiliary Enterprise Funds	Bank and credit card fees	One Card Office	Auxiliary Services
I0177896	24-Feb-26	Fiserv Inc.	110.64	Auxiliary Enterprise Funds	Bank and credit card fees	Cadet Store	Auxiliary Services
I0177897	24-Feb-26	Fiserv Inc.	56.64	Auxiliary Enterprise Funds	Bank and credit card fees	Barber Shop	Auxiliary Services
I0177928	24-Feb-26	Alternative Staffing	4,377.60	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0177932	24-Feb-26	JAC Services, LLC	1,004.59	Auxiliary Enterprise Funds	Maintenance contracts	Dining Hall	Auxiliary Services
I0177962	24-Feb-26	Carousel Industries of North America, LLC	30,908.96	Unrestricted Funds	Maint Contracts-IT software	ITS - Administrative Computing	Institutional support
I0177984	24-Feb-26	The Common Application, Inc.	727.02	Unrestricted Funds	Other contractual services	Admissions	Student services
I0177990	24-Feb-26	JAC Services, LLC	3,776.57	Auxiliary Enterprise Funds	Maintenance contracts	Dining Hall	Auxiliary Services
I0177991	24-Feb-26	JAC Services, LLC	4,350.36	Auxiliary Enterprise Funds	Maintenance contracts	Dining Hall	Auxiliary Services

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REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0178115	24-Feb-26	Camcor Inc	4,123.47	Unrestricted Funds	Equipment-IT- under 5,000	Citadel Graduate College	Instruction
I0178123	24-Feb-26	SEGRA	10,493.44	Unrestricted Funds	Internet Access	ITS - Academic Computing	Academic support
I0178124	24-Feb-26	SEGRA	81.25	Unrestricted Funds	Telecom vendor expenses	General Administration	Institutional support
I0178574	24-Feb-26	Citadel Employee/Student	80	Unrestricted Funds	Travel - students	Health and Human Performance	Instruction
I0178575	24-Feb-26	Citadel Employee/Student	80	Unrestricted Funds	Travel - students	Health and Human Performance	Instruction
I0178613	24-Feb-26	Bottling Group LLC	25.41	Auxiliary Enterprise Funds	Resale - Food and Beverage	Cadet Store	Auxiliary Services
I0178614	24-Feb-26	Bottling Group LLC	889.01	Auxiliary Enterprise Funds	Resale - Food and Beverage	Cadet Store	Auxiliary Services
I0178618	24-Feb-26	Davis and Floyd Inc	3,150.31	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0178619	24-Feb-26	State Fiscal Accountability Authority	513.23	Unrestricted Funds	Other contractual services	Motor Pool	Operation and maintenance of plant
I0178620	24-Feb-26	Soil Consultants Inc	1,935.25	Unexpended Plant Funds	New construction	Construction Management	Operation and maintenance of plant
I0178621	24-Feb-26	Harper General Contractors, inc.	371,837	Unexpended Plant Funds	New construction	Construction Management	Operation and maintenance of plant
I0178624	24-Feb-26	Citadel Employee/Student	80	Unrestricted Funds	Travel - students	Health and Human Performance	Instruction
I0178626	24-Feb-26	FabriClean Supply of Carolina LP	6,773.43	Auxiliary Enterprise Funds	Supplies - other	Laundry and Dry Cleaning	Auxiliary Services
I0178630	24-Feb-26	Citadel Employee/Student	500	Restricted Funds	Other contractual services	School of Education	Research
I0178632	24-Feb-26	Citadel Employee/Student	250	Unrestricted Funds	Other contractual services	School of Education	Public Service
I0178635	24-Feb-26	Citadel Employee/Student	650	Unrestricted Funds	Other contractual services	School of Education	Public Service
I0178636	24-Feb-26	Citadel Employee/Student	500	Unrestricted Funds	Other contractual services	School of Education	Public Service
I0178638	24-Feb-26	Citadel Employee/Student	250	Unrestricted Funds	Other contractual services	School of Education	Public Service
I0178639	24-Feb-26	Citadel Employee/Student	250	Unrestricted Funds	Other contractual services	School of Education	Public Service
I0178643	24-Feb-26	Citadel Employee/Student	150	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0178644	24-Feb-26	Citadel Employee/Student	150	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0178645	24-Feb-26	Citadel Employee/Student	150	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0178646	24-Feb-26	Citadel Employee/Student	150	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0178649	24-Feb-26	Citadel Employee/Student	1,403.03	Unrestricted Funds	Travel - students	Global Scholars	Instruction
I0178651	24-Feb-26	Citadel Employee/Student	80	Unrestricted Funds	Travel - students	Health and Human Performance	Instruction
I0178652	24-Feb-26	Citadel Employee/Student	21.03	Restricted Funds	Inventory	Civil and Environmental Engineering	Academic support
I0178653	24-Feb-26	Dominion Solutions Inc	723.98	Unrestricted Funds	Supplies - office	Financial Services	Institutional support
I0178653	24-Feb-26	Dominion Solutions Inc	74.49	Unrestricted Funds	Postage-Freight-Delivery	Financial Services	Institutional support
I0178657	24-Feb-26	Friendswood Mustangs Booster Club	850	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0178658	24-Feb-26	Department of Administration	563.50	Unrestricted Funds	Leased vehicles	Motor Pool	Operation and maintenance of plant
I0178658	24-Feb-26	Department of Administration	1,281.38	Auxiliary Enterprise Funds	Leased vehicles	Golf - Womens	Auxiliary Services
I0178658	24-Feb-26	Department of Administration	352.88	Auxiliary Enterprise Funds	Leased vehicles	Citadel Beach House	Auxiliary Services
I0178658	24-Feb-26	Department of Administration	393.81	Auxiliary Enterprise Funds	Leased vehicles	Laundry and Dry Cleaning	Auxiliary Services
I0178658	24-Feb-26	Department of Administration	388.42	Unrestricted Funds	Leased vehicles	Post Office	Student services
I0178658	24-Feb-26	Department of Administration	2,275.85	Unrestricted Funds	Leased vehicles	Public Safety	Operation and maintenance of plant
I0178665	24-Feb-26	Citadel Employee/Student	190	Unrestricted Funds	Travel - students	Health and Human Performance	Instruction
I0178666	24-Feb-26	Citadel Employee/Student	190	Unrestricted Funds	Travel - students	Health and Human Performance	Instruction
I0178668	24-Feb-26	Department of Administration	2,677.92	Unrestricted Funds	Other contractual services	ITS - Administrative Computing	Institutional support
I0178669	24-Feb-26	Garretts Discount Golf Cars	9,444.75	Unrestricted Funds	Equipment - trucks and vehicles	Commandant of Cadets	Student services
I0178670	24-Feb-26	REI Engineers, Inc.	5,500	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0178696	24-Feb-26	Citadel Employee/Student	200	Restricted Funds	Dues and subscriptions	School of Business Administration	Academic support
I0178697	24-Feb-26	Citadel Employee/Student	53.14	Restricted Funds	Supplies - educational	Biology	Research
I0178697	24-Feb-26	Citadel Employee/Student	35.83	Restricted Funds	Supplies - educational	Biology	Research
I0178697	24-Feb-26	Citadel Employee/Student	49.84	Unrestricted Funds	Travel - other in-state	Biology	Instruction
I0178698	24-Feb-26	Citadel Employee/Student	75	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0178699	24-Feb-26	Citadel Employee/Student	100	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0178700	24-Feb-26	Citadel Employee/Student	100	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0178701	24-Feb-26	Citadel Employee/Student	75	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0178702	24-Feb-26	Citadel Employee/Student	100	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0178703	24-Feb-26	Citadel Employee/Student	100	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0178704	24-Feb-26	Citadel Employee/Student	50	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0178705	24-Feb-26	Visual Teaching Technologies	833.33	Restricted Funds	Other contractual services	Physics	Research
I0178706	24-Feb-26	Lockwood Riverfront Hotel LLC	145.92	Unrestricted Funds	Travel - lodging in-state	Black History Month	Student services
I0178707	24-Feb-26	Citadel Employee/Student	75	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services

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REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0178708	24-Feb-26	Citadel Employee/Student		100 Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0178709	24-Feb-26	Citadel Employee/Student		50 Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0178710	24-Feb-26	Citadel Employee/Student		50.27 Restricted Funds	Travel - students	Student Affairs and Academic Serv	Student services
I0178711	24-Feb-26	Alternative Staffing		4,237.58 Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0178712	24-Feb-26	Citadel Employee/Student		30 Auxiliary Enterprise Funds	Athletics stadium workers	Basketball Game Day Expenses	Auxiliary Services
I0178713	24-Feb-26	Citadel Employee/Student		30 Auxiliary Enterprise Funds	Athletics stadium workers	Basketball Game Day Expenses	Auxiliary Services
I0178714	24-Feb-26	Citadel Employee/Student		30 Auxiliary Enterprise Funds	Athletics stadium workers	Basketball Game Day Expenses	Auxiliary Services
I0178715	24-Feb-26	Citadel Employee/Student		30 Auxiliary Enterprise Funds	Athletics stadium workers	Basketball Game Day Expenses	Auxiliary Services
I0178716	24-Feb-26	Citadel Employee/Student		390 Restricted Funds	Travel non-employee	Leadership Studies	Research
I0178717	24-Feb-26	Citadel Employee/Student		370.62 Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0178717	24-Feb-26	Citadel Employee/Student		35 Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0178717	24-Feb-26	Citadel Employee/Student		24.95 Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0178717	24-Feb-26	Citadel Employee/Student		9.94 Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0178718	24-Feb-26	Datamax Applied Technologies, Inc.		1,200 Unrestricted Funds	Other contractual services	Public Safety	Operation and maintenance of plant
I0178719	24-Feb-26	Citadel Employee/Student		313.66 Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0178720	24-Feb-26	Citadel Employee/Student		100 Restricted Funds	Other professional fees	Commandant of Cadets	Student services
I0178721	24-Feb-26	Citadel Employee/Student		100 Restricted Funds	Other professional fees	Commandant of Cadets	Student services
I0178722	24-Feb-26	Citadel Employee/Student		100 Restricted Funds	Other professional fees	Commandant of Cadets	Student services
I0178723	24-Feb-26	Citadel Employee/Student		100 Restricted Funds	Other professional fees	Commandant of Cadets	Student services
I0178724	24-Feb-26	Citadel Employee/Student		100 Restricted Funds	Other professional fees	Commandant of Cadets	Student services
I0178725	24-Feb-26	Citadel Employee/Student		100 Restricted Funds	Other professional fees	Commandant of Cadets	Student services
I0178726	24-Feb-26	Citadel Employee/Student		100 Restricted Funds	Other professional fees	Commandant of Cadets	Student services
I0178727	24-Feb-26	Citadel Employee/Student		100 Restricted Funds	Other professional fees	Commandant of Cadets	Student services
I0178728	24-Feb-26	Zones Inc		1,272.71 Unrestricted Funds	IT equipment for resale	ITS - Academic Computing	Academic support
I0178729	24-Feb-26	Citadel Employee/Student		150 Restricted Funds	Other professional fees	Commandant of Cadets	Student services
I0178730	24-Feb-26	Citadel Employee/Student		150 Restricted Funds	Other professional fees	Commandant of Cadets	Student services
I0178731	24-Feb-26	Citadel Employee/Student		150 Restricted Funds	Other professional fees	Commandant of Cadets	Student services
I0178732	24-Feb-26	Citadel Employee/Student		150 Restricted Funds	Other professional fees	Commandant of Cadets	Student services
I0178733	24-Feb-26	Citadel Employee/Student		150 Restricted Funds	Other professional fees	Commandant of Cadets	Student services
I0178734	24-Feb-26	Citadel Employee/Student		150 Restricted Funds	Other professional fees	Commandant of Cadets	Student services
I0178735	24-Feb-26	Citadel Employee/Student		250 Restricted Funds	Other professional fees	Commandant of Cadets	Student services
I0178736	24-Feb-26	Citadel Employee/Student		125 Restricted Funds	Other professional fees	Commandant of Cadets	Student services
I0178737	24-Feb-26	Citadel Employee/Student		250 Restricted Funds	Other professional fees	Commandant of Cadets	Student services
I0178738	24-Feb-26	Citadel Employee/Student		1,043.22 Restricted Funds	Travel - lodging out of state	Krause Center	Instruction
I0178739	24-Feb-26	Citadel Employee/Student		327 Restricted Funds	Dues and subscriptions	Krause Center	Instruction
I0178740	24-Feb-26	Citadel Employee/Student		2,603.16 Unrestricted Funds	Travel - students	Global Scholars	Instruction
I0178741	24-Feb-26	Citadel Employee/Student		150 Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0178742	24-Feb-26	Citadel Employee/Student		163.50 Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0178743	24-Feb-26	UPS		350 Unrestricted Funds	Postage-Freight-Delivery	Post Office	Student services
I0178744	24-Feb-26	Citadel Employee/Student		69.87 Auxiliary Enterprise Funds	Travel - athletic teams	Rifle	Auxiliary Services
I0178745	24-Feb-26	Citadel Employee/Student		34 Auxiliary Enterprise Funds	Dues and subscriptions	Rifle	Auxiliary Services
I0178746	24-Feb-26	Citadel Employee/Student		40.67 Auxiliary Enterprise Funds	Athletics small equipment	Rifle	Auxiliary Services
I0178747	24-Feb-26	Citadel Employee/Student		118.38 Unrestricted Funds	Travel - students	Global Scholars	Instruction
I0178748	24-Feb-26	Top Shelf Catering Company LLC		1,875 Restricted Funds	Other professional fees	Athletics Administration	Institutional support
I0178749	24-Feb-26	UPS		350 Unrestricted Funds	Postage-Freight-Delivery	Post Office	Student services
I0178750	24-Feb-26	Dorchester County Sheriff's Office		161.07 Unrestricted Funds	Supplies - other	Public Safety	Operation and maintenance of plant
I0178751	24-Feb-26	UPS		300 Unrestricted Funds	Postage-Freight-Delivery	Post Office	Student services
I0178752	24-Feb-26	Citadel Employee/Student		45.90 Auxiliary Enterprise Funds	Postage-Freight-Delivery	Rifle	Auxiliary Services
I0178753	24-Feb-26	Citadel Employee/Student		74.86 Auxiliary Enterprise Funds	Supplies - food	Track	Auxiliary Services
I0178753	24-Feb-26	Citadel Employee/Student		74.86 Auxiliary Enterprise Funds	Supplies - food	Track - Womens	Auxiliary Services
I0178754	24-Feb-26	Harbour Club		758.49 Restricted Funds	Supplies - food	School of Science and Mathematics	Institutional support
I0178755	24-Feb-26	Marlow White		424 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0178756	24-Feb-26	Marlow White		424 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0178757	24-Feb-26	Citadel Employee/Student		1,799.95 Auxiliary Enterprise Funds	Travel - registration foreign	Soccer - Womens	Auxiliary Services

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REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0178758	24-Feb-26	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	Mathematical Sciences	Academic support
I0178758	24-Feb-26	Citadel Employee/Student	172.46	Restricted Funds	Travel - POV out of state	Mathematical Sciences	Academic support
I0178758	24-Feb-26	Citadel Employee/Student	280	Restricted Funds	Travel - registration out of state	Mathematical Sciences	Academic support
I0178758	24-Feb-26	Citadel Employee/Student	172.77	Restricted Funds	Travel - POV out of state	Mathematical Sciences	Academic support
I0178758	24-Feb-26	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Mathematical Sciences	Academic support
I0178758	24-Feb-26	Citadel Employee/Student	22.82	Restricted Funds	Travel - lodging out of state	Mathematical Sciences	Academic support
I0178758	24-Feb-26	Citadel Employee/Student	169	Restricted Funds	Travel - lodging out of state	Mathematical Sciences	Academic support
I0178758	24-Feb-26	Citadel Employee/Student	26	Restricted Funds	Travel - lodging out of state	Mathematical Sciences	Academic support
I0178758	24-Feb-26	Citadel Employee/Student	22.82	Restricted Funds	Travel - lodging out of state	Mathematical Sciences	Academic support
I0178758	24-Feb-26	Citadel Employee/Student	169	Restricted Funds	Travel - lodging out of state	Mathematical Sciences	Academic support
I0178758	24-Feb-26	Citadel Employee/Student	22.82	Restricted Funds	Travel - lodging out of state	Mathematical Sciences	Academic support
I0178758	24-Feb-26	Citadel Employee/Student	26	Restricted Funds	Travel - lodging out of state	Mathematical Sciences	Academic support
I0178758	24-Feb-26	Citadel Employee/Student	26	Restricted Funds	Travel - lodging out of state	Mathematical Sciences	Academic support
I0178758	24-Feb-26	Citadel Employee/Student	169	Restricted Funds	Travel - lodging out of state	Mathematical Sciences	Academic support
I0178758	24-Feb-26	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Mathematical Sciences	Academic support
I0178758	24-Feb-26	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Mathematical Sciences	Academic support
I0178759	24-Feb-26	Citadel Employee/Student	1,229.53	Restricted Funds	Travel - airfare foreign	Criminal Justice	Research
I0178760	24-Feb-26	Citadel Employee/Student	1,260	Restricted Funds	Travel - lodging foreign	Criminal Justice	Research
I0178761	24-Feb-26	Citadel Employee/Student	10	Unrestricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0178761	24-Feb-26	Citadel Employee/Student	742	Unrestricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I0178761	24-Feb-26	Citadel Employee/Student	100.18	Unrestricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I0178761	24-Feb-26	Citadel Employee/Student	310.92	Unrestricted Funds	Travel - POV out of state	School of Business Administration	Instruction
I0178761	24-Feb-26	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0178761	24-Feb-26	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0178761	24-Feb-26	Citadel Employee/Student	40	Unrestricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0178762	24-Feb-26	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Education	Research
I0178762	24-Feb-26	Citadel Employee/Student	118.11	Restricted Funds	Travel - lodging out of state	School of Education	Research
I0178762	24-Feb-26	Citadel Employee/Student	624	Restricted Funds	Travel - lodging out of state	School of Education	Research
I0178762	24-Feb-26	Citadel Employee/Student	77	Restricted Funds	Travel - other out of state	School of Education	Research
I0178762	24-Feb-26	Citadel Employee/Student	35.92	Restricted Funds	Travel - other out of state	School of Education	Research
I0178762	24-Feb-26	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Education	Research
I0178762	24-Feb-26	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	School of Education	Research
I0178762	24-Feb-26	Citadel Employee/Student	29.99	Restricted Funds	Travel - other out of state	School of Education	Research
I0178762	24-Feb-26	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Education	Research
I0178763	24-Feb-26	COBAN Technologies Inc.	3,077.70	Unrestricted Funds	Maintenance contracts	Public Safety	Operation and maintenance of plant
I0178766	24-Feb-26	Triad Mechanical Contractors	14,241.50	Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant
I0178767	24-Feb-26	KW Environmental, LLC	360	Auxiliary Enterprise Funds	Maintenance contracts	Dining Hall	Auxiliary Services
I0178768	24-Feb-26	Compass Group USA, Inc.	379,872.24	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0178769	24-Feb-26	Bottling Group LLC	155	Auxiliary Enterprise Funds	Maintenance contracts	Beverage Vending	Auxiliary Services
I0178770	24-Feb-26	Sunoco, LLC	3,717.93	Unrestricted Funds	Supplies - other	Motor Pool	Operation and maintenance of plant
I0178771	24-Feb-26	German's Heating and Air Services	14,380	Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0177931	25-Feb-26	Healthcare Services Group Inc.	83,637	Unrestricted Funds	Custodial and maint services	Services Division	Operation and maintenance of plant
I0177931	25-Feb-26	Healthcare Services Group Inc.	2,358	Auxiliary Enterprise Funds	Custodial and maint services	Laundry and Dry Cleaning	Auxiliary Services
I0177931	25-Feb-26	Healthcare Services Group Inc.	1,026	Auxiliary Enterprise Funds	Custodial and maint services	Tailor Shop	Auxiliary Services
I0177931	25-Feb-26	Healthcare Services Group Inc.	1,407	Auxiliary Enterprise Funds	Custodial and maint services	Infirmary	Auxiliary Services
I0177931	25-Feb-26	Healthcare Services Group Inc.	2,074	Auxiliary Enterprise Funds	Custodial and maint services	Faculty Quarters	Auxiliary Services
I0177931	25-Feb-26	Healthcare Services Group Inc.	102	Auxiliary Enterprise Funds	Custodial and maint services	Laundry and Dry Cleaning	Auxiliary Services
I0177931	25-Feb-26	Healthcare Services Group Inc.	100	Auxiliary Enterprise Funds	Custodial and maint services	Barber Shop	Auxiliary Services
I0177931	25-Feb-26	Healthcare Services Group Inc.	1,154	Auxiliary Enterprise Funds	Custodial and maint services	Cadet Store	Auxiliary Services
I0177931	25-Feb-26	Healthcare Services Group Inc.	229	Unrestricted Funds	Custodial and maint services	Post Office	Student services
I0177931	25-Feb-26	Healthcare Services Group Inc.	130	Auxiliary Enterprise Funds	Custodial and maint services	Auxiliary Director	Auxiliary Services
I0177931	25-Feb-26	Healthcare Services Group Inc.	31,265	Auxiliary Enterprise Funds	Custodial and maint services	Administrative Facilities	Auxiliary Services
I0177931	25-Feb-26	Healthcare Services Group Inc.	44,133	Auxiliary Enterprise Funds	Custodial and maint services	Barracks	Auxiliary Services
I0177931	25-Feb-26	Healthcare Services Group Inc.	1,273	Auxiliary Enterprise Funds	Custodial and maint services	Boating Operations	Auxiliary Services

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REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0177994	25-Feb-26	Adams Outdoor Advertising Inc	5,000	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0177995	25-Feb-26	Digital Ignite LLC	66,823.36	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0177996	25-Feb-26	Digital Ignite LLC	6,150	Restricted Funds	Advertising	Communications and Marketing	Instruction
I0177997	25-Feb-26	Digital Ignite LLC	8,333.33	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0178772	25-Feb-26	Camcor Inc	3,519.61	Unrestricted Funds	Equipment-IT- under 5,000	ITS - Academic Computing	Academic support
I0178773	25-Feb-26	Cintas Corporation	376.49	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0178774	25-Feb-26	Adams Outdoor Advertising Inc	5,000	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0178775	25-Feb-26	Fiserv Inc.	88.48	Unrestricted Funds	Bank and credit card fees	Post Office	Student services
I0178776	25-Feb-26	Fiserv Inc.	209.09	Auxiliary Enterprise Funds	Bank and credit card fees	Athletics Administration	Auxiliary Services
I0178776	25-Feb-26	Fiserv Inc.	36.29	Auxiliary Enterprise Funds	Bank and credit card fees	Tailor Shop	Auxiliary Services
I0178776	25-Feb-26	Fiserv Inc.	3,532.31	Unrestricted Funds	Bank and credit card fees	General Administration	Institutional support
I0178776	25-Feb-26	Fiserv Inc.	2,355.32	Unrestricted Funds	Bank and credit card fees	General Administration	Institutional support
I0178776	25-Feb-26	Fiserv Inc.	214.44	Auxiliary Enterprise Funds	Bank and credit card fees	Cadet Store	Auxiliary Services
I0178776	25-Feb-26	Fiserv Inc.	194.69	Auxiliary Enterprise Funds	Bank and credit card fees	Laundry and Dry Cleaning	Auxiliary Services
I0178776	25-Feb-26	Fiserv Inc.	169.56	Auxiliary Enterprise Funds	Bank and credit card fees	One Card Office	Auxiliary Services
I0178777	25-Feb-26	Fiserv Inc.	46.85	Auxiliary Enterprise Funds	Bank and credit card fees	Barber Shop	Auxiliary Services
I0178778	25-Feb-26	Dell Marketing LP	1,090.01	Restricted Funds	Laptops	Provost and Dean of the College	Instruction
I0178778	25-Feb-26	Dell Marketing LP	1,500.66	Restricted Funds	Laptops	Physics	Academic support
I0178779	25-Feb-26	Dell Marketing LP	1,090.01	Restricted Funds	Laptops	Provost and Dean of the College	Instruction
I0178779	25-Feb-26	Dell Marketing LP	911.59	Unrestricted Funds	Laptops	Electrical Engineering	Instruction
I0178780	25-Feb-26	Dell Marketing LP	38,435.41	Restricted Funds	Equipment-IT- under 5,000	Provost and Dean of the College	Instruction
I0178781	25-Feb-26	Dell Marketing LP	70,488.67	Restricted Funds	Laptops	Provost and Dean of the College	Instruction
I0178782	25-Feb-26	Citadel Employee/Student	52.32	Unrestricted Funds	Travel - POV in-state	VTLI	Research
I0178782	25-Feb-26	Citadel Employee/Student	52.47	Unrestricted Funds	Travel - POV in-state	VTLI	Research
I0178782	25-Feb-26	Citadel Employee/Student	30.68	Unrestricted Funds	Travel - lodging in-state	VTLI	Research
I0178782	25-Feb-26	Citadel Employee/Student	236	Unrestricted Funds	Travel - lodging in-state	VTLI	Research
I0178782	25-Feb-26	Citadel Employee/Student	18	Unrestricted Funds	Travel - meals in-state	VTLI	Research
I0178782	25-Feb-26	Citadel Employee/Student	17	Unrestricted Funds	Travel - meals in-state	VTLI	Research
I0178782	25-Feb-26	Citadel Employee/Student	35	Unrestricted Funds	Travel - meals in-state	VTLI	Research
I0178783	25-Feb-26	Citadel Employee/Student	189.58	Unrestricted Funds	Travel - POV out of state	Construction Management	Operation and maintenance of plant
I0178783	25-Feb-26	Citadel Employee/Student	362.25	Unrestricted Funds	Travel - registration out of state	Construction Management	Operation and maintenance of plant
I0178783	25-Feb-26	Citadel Employee/Student	189.53	Unrestricted Funds	Travel - POV out of state	Construction Management	Operation and maintenance of plant
I0178784	25-Feb-26	Citadel Employee/Student	48.72	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0178784	25-Feb-26	Citadel Employee/Student	7.56	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0178784	25-Feb-26	Citadel Employee/Student	12.22	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0178784	25-Feb-26	Citadel Employee/Student	98.86	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0178784	25-Feb-26	Citadel Employee/Student	19.58	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0178784	25-Feb-26	Citadel Employee/Student	11.39	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0178784	25-Feb-26	Citadel Employee/Student	141.70	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0178784	25-Feb-26	Citadel Employee/Student	99.50	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0178784	25-Feb-26	Citadel Employee/Student	29.99	Unrestricted Funds	Supplies - other	Modern Languages	Academic support
I0178785	25-Feb-26	Professional Printers	656.79	Restricted Funds	Supplies - other	Associate Provost for Acad Affairs	Student services
I0178786	25-Feb-26	Medical University of South Carolina	138.50	Auxiliary Enterprise Funds	Physican fees	Baseball	Auxiliary Services
I0178787	25-Feb-26	Citadel Employee/Student	319.43	Unrestricted Funds	Supplies - other	Nursing	Instruction
I0178788	25-Feb-26	Citadel Employee/Student	1,684.36	Restricted Funds	Travel - students	School of Business Administration	Academic support
I0178789	25-Feb-26	Citadel Employee/Student	78.77	Restricted Funds	Books	Engineering Leadership & Prog Mgmt	Academic support
I0178790	25-Feb-26	Citadel Employee/Student	300	Unrestricted Funds	Other contractual services	English, Fine Arts & Communications	Academic support
I0178791	25-Feb-26	Citadel Employee/Student	1,635	Restricted Funds	On line training	School of Engineering	Academic support
I0178792	25-Feb-26	Citadel Employee/Student	118.38	Unrestricted Funds	Travel - students	Global Scholars	Instruction
I0178793	25-Feb-26	Citadel Employee/Student	35	Restricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0178793	25-Feb-26	Citadel Employee/Student	169	Restricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I0178793	25-Feb-26	Citadel Employee/Student	12.68	Restricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I0178793	25-Feb-26	Citadel Employee/Student	169	Restricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I0178793	25-Feb-26	Citadel Employee/Student	10.14	Restricted Funds	Travel - lodging out of state	School of Business Administration	Instruction

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I0178793	25-Feb-26	Citadel Employee/Student		10.14 Restricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I0178793	25-Feb-26	Citadel Employee/Student		12.68 Restricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I0178793	25-Feb-26	Citadel Employee/Student		12.68 Restricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I0178793	25-Feb-26	Citadel Employee/Student		169 Restricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I0178793	25-Feb-26	Citadel Employee/Student		12.68 Restricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I0178793	25-Feb-26	Citadel Employee/Student		169 Restricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I0178793	25-Feb-26	Citadel Employee/Student		10.14 Restricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I0178793	25-Feb-26	Citadel Employee/Student		32.72 Restricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I0178793	25-Feb-26	Citadel Employee/Student		10.14 Restricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I0178793	25-Feb-26	Citadel Employee/Student		10 Restricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0178793	25-Feb-26	Citadel Employee/Student		128 Restricted Funds	Travel - other out of state	School of Business Administration	Instruction
I0178793	25-Feb-26	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0178793	25-Feb-26	Citadel Employee/Student		25 Restricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0178793	25-Feb-26	Citadel Employee/Student		40 Restricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0178793	25-Feb-26	Citadel Employee/Student		280 Restricted Funds	Travel - registration out of state	School of Business Administration	Instruction
I0178794	25-Feb-26	Citadel Employee/Student		66 Restricted Funds	Travel - other out of state	School of Education	Research
I0178794	25-Feb-26	Citadel Employee/Student		25 Restricted Funds	Travel - meals out of state	School of Education	Research
I0178794	25-Feb-26	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	School of Education	Research
I0178794	25-Feb-26	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	School of Education	Research
I0178794	25-Feb-26	Citadel Employee/Student		525.80 Restricted Funds	Travel - lodging out of state	School of Education	Research
I0178794	25-Feb-26	Citadel Employee/Student		25 Restricted Funds	Travel - meals out of state	School of Education	Research
I0178795	25-Feb-26	Citadel Employee/Student		30 Restricted Funds	Travel - other out of state	School of Humanities and Soc Sci	Institutional support
I0178795	25-Feb-26	Citadel Employee/Student		40 Restricted Funds	Travel - meals out of state	School of Humanities and Soc Sci	Institutional support
I0178795	25-Feb-26	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	School of Humanities and Soc Sci	Institutional support
I0178795	25-Feb-26	Citadel Employee/Student		49.13 Restricted Funds	Travel - other out of state	School of Humanities and Soc Sci	Institutional support
I0178795	25-Feb-26	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	School of Humanities and Soc Sci	Institutional support
I0178795	25-Feb-26	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	School of Humanities and Soc Sci	Institutional support
I0178795	25-Feb-26	Citadel Employee/Student		68 Restricted Funds	Travel - other out of state	School of Humanities and Soc Sci	Institutional support
I0178796	25-Feb-26	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	School of Education	Academic support
I0178796	25-Feb-26	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	School of Education	Academic support
I0178796	25-Feb-26	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	School of Education	Academic support
I0178796	25-Feb-26	Citadel Employee/Student		40 Restricted Funds	Travel - meals out of state	School of Education	Academic support
I0178796	25-Feb-26	Citadel Employee/Student		51 Restricted Funds	Travel - other out of state	School of Education	Academic support
I0178796	25-Feb-26	Citadel Employee/Student		717 Restricted Funds	Travel - lodging out of state	School of Education	Academic support
I0178796	25-Feb-26	Citadel Employee/Student		134.49 Restricted Funds	Travel - lodging out of state	School of Education	Academic support
I0178797	26-Feb-26	G & S Telecom Inc		2,291.53 Auxiliary Enterprise Funds	Other contractual services	Financial Services	Auxiliary Services
I0178797	26-Feb-26	G & S Telecom Inc		503.02 Auxiliary Enterprise Funds	Supplies - data processing	Financial Services	Auxiliary Services
I0178799	26-Feb-26	Data Network Solutions		13,671 Unrestricted Funds	Maint Contracts-IT software	ITS - Administrative Computing	Institutional support
I0178802	26-Feb-26	Chefs Depot Inc		7,154.76 Auxiliary Enterprise Funds	Equipment - other	Dining Hall	Auxiliary Services
I0178804	26-Feb-26	Chefs Depot Inc		24,627.02 Auxiliary Enterprise Funds	Equipment - other	Dining Hall	Auxiliary Services
I0178807	26-Feb-26	Dana Safety Supply		1,264.40 Unrestricted Funds	Other contractual services	Public Safety	Public Service
I0178812	26-Feb-26	Event Partners LLC		443.60 Auxiliary Enterprise Funds	Athletics stadium workers	Basketball Game Day Expenses	Auxiliary Services
I0178813	26-Feb-26	Marlow White		424 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0178814	26-Feb-26	Marlow White		424 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0178815	26-Feb-26	Marlow White		424 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0178816	26-Feb-26	Marlow White		424 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0178817	26-Feb-26	Citadel Employee/Student		134.49 Restricted Funds	Travel - lodging out of state	School of Education	Academic support
I0178817	26-Feb-26	Citadel Employee/Student		717 Restricted Funds	Travel - lodging out of state	School of Education	Academic support
I0178817	26-Feb-26	Citadel Employee/Student		40 Restricted Funds	Travel - meals out of state	School of Education	Academic support
I0178817	26-Feb-26	Citadel Employee/Student		415.99 Restricted Funds	Travel - airfare out of state	School of Education	Academic support
I0178817	26-Feb-26	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	School of Education	Academic support
I0178817	26-Feb-26	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	School of Education	Academic support
I0178817	26-Feb-26	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	School of Education	Academic support
I0178817	26-Feb-26	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	School of Education	Academic support
I0178818	26-Feb-26	Bottling Group LLC		648.33 Auxiliary Enterprise Funds	Resale - Food and Beverage	Cadet Store	Auxiliary Services

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I0178819	26-Feb-26	Shoe Care Supplies	718.73	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0178820	26-Feb-26	Carpenter Enterprises	572.79	Auxiliary Enterprise Funds	Laundry and dry cleaning charges	Equipment Room	Auxiliary Services
I0178821	26-Feb-26	Citadel Employee/Student	10.66	Restricted Funds	Entertainment - official	Modern Languages	Instruction
I0178822	26-Feb-26	Citadel Employee/Student	250	Restricted Funds	Other professional fees	Commandant of Cadets	Student services
I0178824	26-Feb-26	Citadel Employee/Student	250	Restricted Funds	Other professional fees	Commandant of Cadets	Student services
I0178825	26-Feb-26	Citadel Employee/Student	100	Restricted Funds	Other professional fees	Commandant of Cadets	Student services
I0178830	26-Feb-26	SC Secretary of State	10	Unrestricted Funds	Transcripts	General Fund Revenue	Instruction
I0178117	27-Feb-26	PrismRBS, LLC	18.90	Auxiliary Enterprise Funds	Other contractual services	Cadet Store	Auxiliary Services
I0178117	27-Feb-26	PrismRBS, LLC	6.30	Auxiliary Enterprise Funds	Other contractual services	Tailor Shop	Auxiliary Services
I0178119	27-Feb-26	Data Network Solutions	12,135	Unrestricted Funds	Maint Contracts-IT hardware	ITS - Administrative Computing	Institutional support
I0178671	27-Feb-26	Compass Group USA, Inc.	171.94	Unrestricted Funds	Dining Services	Commandant of Cadets	Student services
I0178672	27-Feb-26	Compass Group USA, Inc.	452.97	Agency Funds	Dining Services	Provost and Dean of the College	Agency
I0178673	27-Feb-26	Compass Group USA, Inc.	572.63	Agency Funds	Dining Services	Brigadier Foundation	Agency
I0178674	27-Feb-26	Compass Group USA, Inc.	1,706.35	Restricted Funds	Dining Services	Civil and Environmental Engineering	Instruction
I0178675	27-Feb-26	Compass Group USA, Inc.	834.89	Agency Funds	Dining Services	Provost and Dean of the College	Agency
I0178676	27-Feb-26	Compass Group USA, Inc.	174.16	Agency Funds	Dining Services	Provost and Dean of the College	Agency
I0178677	27-Feb-26	Compass Group USA, Inc.	440.27	Agency Funds	Dining Services	Provost and Dean of the College	Agency
I0178678	27-Feb-26	Compass Group USA, Inc.	1,201.31	Unrestricted Funds	Dining Services	Office of the President	Institutional support
I0178681	27-Feb-26	Compass Group USA, Inc.	2,990.31	Agency Funds	Dining Services	Provost and Dean of the College	Agency
I0178682	27-Feb-26	Compass Group USA, Inc.	417.13	Auxiliary Enterprise Funds	Dining Services	Basketball	Auxiliary Services
I0178683	27-Feb-26	Compass Group USA, Inc.	1,934.11	Unrestricted Funds	Dining Services	School of Engineering	Student services
I0178684	27-Feb-26	Compass Group USA, Inc.	255.08	Unrestricted Funds	Dining Services	Global Scholars	Student services
I0178685	27-Feb-26	Compass Group USA, Inc.	1,098.27	Unrestricted Funds	Dining Services	School of Engineering	Student services
I0178686	27-Feb-26	Compass Group USA, Inc.	343.74	Restricted Funds	Dining Services	Civil and Environmental Engineering	Instruction
I0178687	27-Feb-26	Compass Group USA, Inc.	1,025.64	Restricted Funds	Dining Services	School of Engineering	Academic support
I0178688	27-Feb-26	Compass Group USA, Inc.	3,200.57	Restricted Funds	Dining Services	School of Engineering	Academic support
I0178689	27-Feb-26	Compass Group USA, Inc.	111	Unrestricted Funds	Dining Services	Commandant of Cadets	Student services
I0178690	27-Feb-26	Compass Group USA, Inc.	203.61	Restricted Funds	Dining Services	Provost and Dean of the College	Academic support
I0178691	27-Feb-26	Compass Group USA, Inc.	465.41	Auxiliary Enterprise Funds	Dining Services	Basketball	Auxiliary Services
I0178692	27-Feb-26	Compass Group USA, Inc.	371.22	Agency Funds	Dining Services	Psychology	Agency
I0178826	27-Feb-26	Citadel Employee/Student	164.28	Unrestricted Funds	Supplies - educational	Electrical Engineering	Instruction
I0178827	27-Feb-26	Citadel Employee/Student	383.16	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0178837	27-Feb-26	Top Shelf Catering Company LLC	1,875	Restricted Funds	Other professional fees	Athletics Administration	Institutional support
I0178838	27-Feb-26	Garda CL East, Inc.	560.82	Unrestricted Funds	Other contractual services	Student Business Services	Institutional support
I0178839	27-Feb-26	Citadel Employee/Student	500	Restricted Funds	Other contractual services	School of Education	Research
I0178847	27-Feb-26	Citadel Employee/Student	324.65	Unrestricted Funds	Travel - POV in-state	Commandant of Cadets	Student services
I0178848	27-Feb-26	Citadel Employee/Student	592.48	Unrestricted Funds	Travel - airfare out of state	Commandant of Cadets	Student services
I0178848	27-Feb-26	Citadel Employee/Student	17.91	Unrestricted Funds	Travel - other out of state	Commandant of Cadets	Student services
I0178848	27-Feb-26	Citadel Employee/Student	687	Unrestricted Funds	Travel - lodging out of state	Commandant of Cadets	Student services
I0178848	27-Feb-26	Citadel Employee/Student	111.30	Unrestricted Funds	Travel - lodging out of state	Commandant of Cadets	Student services
I0178848	27-Feb-26	Citadel Employee/Student	110.25	Unrestricted Funds	Travel - lodging out of state	Commandant of Cadets	Student services
I0178848	27-Feb-26	Citadel Employee/Student	239.61	Unrestricted Funds	Travel - other out of state	Commandant of Cadets	Student services
I0178848	27-Feb-26	Citadel Employee/Student	62.10	Unrestricted Funds	Travel - other out of state	Commandant of Cadets	Student services
I0178849	27-Feb-26	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0178849	27-Feb-26	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0178849	27-Feb-26	Citadel Employee/Student	85	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0178849	27-Feb-26	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0178849	27-Feb-26	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0178849	27-Feb-26	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Admissions	Student services