

The Citadel - The Military College of South Carolina

Transparency Report

REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0179470	01-Apr-26	Child Support Clearinghouse		409 Unrestricted Funds	Non-SC Child Support - EE		
I0179473	01-Apr-26	NC Child Support		551 Unrestricted Funds	Non-SC Child Support - EE		
I0179474	01-Apr-26	Application Software, Inc		63.80 Unrestricted Funds	MoneyPlus Admin - EE		
I0179474	01-Apr-26	Application Software, Inc		3,392.17 Unrestricted Funds	MoneyPlus HSA - EE		
I0179474	01-Apr-26	Application Software, Inc		8,825.77 Unrestricted Funds	MoneyPlus MSA - EE		
I0179474	01-Apr-26	Application Software, Inc		2,416.63 Unrestricted Funds	MoneyPlus DCA - EE		
I0179475	01-Apr-26	Variable Annuity Life Ins Co		11,531.28 Unrestricted Funds	Corebridge ORP - EE - Staff		
I0179475	01-Apr-26	Variable Annuity Life Ins Co		3,606.73 Unrestricted Funds	Corebridge ORP - EE - Faculty		
I0179475	01-Apr-26	Variable Annuity Life Ins Co		6,406.28 Unrestricted Funds	Corebridge ORP - ER - Staff		
I0179475	01-Apr-26	Variable Annuity Life Ins Co		2,003.73 Unrestricted Funds	Corebridge ORP - ER - Faculty		
I0179476	01-Apr-26	Hartford		11,071.92 Unrestricted Funds	Empower ORP - EE - STAFF		
I0179476	01-Apr-26	Hartford		2,123.41 Unrestricted Funds	Empower ORP - EE - Faculty		
I0179476	01-Apr-26	Hartford		6,151.09 Unrestricted Funds	Empower ORP - ER		
I0179476	01-Apr-26	Hartford		1,179.67 Unrestricted Funds	Empower ORP - ER - Faculty		
I0179477	01-Apr-26	TIAA-CREF as Agent for JPM		34,800.42 Unrestricted Funds	TiaaCref ORP - EE - Staff		
I0179477	01-Apr-26	TIAA-CREF as Agent for JPM		27,722.78 Unrestricted Funds	TiaaCref ORP - EE - Faculty		
I0179477	01-Apr-26	TIAA-CREF as Agent for JPM		19,333.61 Unrestricted Funds	TiaaCref ORP - ER - Staff		
I0179477	01-Apr-26	TIAA-CREF as Agent for JPM		15,401.54 Unrestricted Funds	TiaaCref ORP - ER - Faculty		
I0179478	01-Apr-26	Voya Institutional Trust Company		7,792.47 Unrestricted Funds	Voya ORP - EE - STAFF		
I0179478	01-Apr-26	Voya Institutional Trust Company		5,558.35 Unrestricted Funds	Voya ORP - EE - Faculty		
I0179478	01-Apr-26	Voya Institutional Trust Company		4,329.16 Unrestricted Funds	Voya ORP - ER - Staff		
I0179478	01-Apr-26	Voya Institutional Trust Company		3,087.97 Unrestricted Funds	Voya ORP - ER - Faculty		
I0179481	01-Apr-26	SC Deferred Compensation Program		6,037.09 Unrestricted Funds	Empower 401k - EE		
I0179481	01-Apr-26	SC Deferred Compensation Program		12,613 Unrestricted Funds	Empower 457b - EE		
I0179481	01-Apr-26	SC Deferred Compensation Program		1,538.33 Unrestricted Funds	Empower Roth 401k - EE		
I0179481	01-Apr-26	SC Deferred Compensation Program		2,754 Unrestricted Funds	Empower Roth 457b - EE		
I0179481	01-Apr-26	SC Deferred Compensation Program		1,588.48 Unrestricted Funds	Empower 401k Loan - EE		
I0179481	01-Apr-26	SC Deferred Compensation Program		65.99 Unrestricted Funds	Empower 457b Loan - EE		
I0179482	01-Apr-26	SC Department of Revenue		93,400.95 Unrestricted Funds	SC STATE INCOME TAX - EE		
I0179483	01-Apr-26	IRS		148,010.23 Unrestricted Funds	FICA Tax - EE		
I0179483	01-Apr-26	IRS		34,615.43 Unrestricted Funds	Medicare Tax - EE		
I0179483	01-Apr-26	IRS		203,781.75 Unrestricted Funds	Federal Income Tax - EE		
I0179483	01-Apr-26	IRS		148,010.23 Unrestricted Funds	FICA Tax - ER		
I0179483	01-Apr-26	IRS		34,615.43 Unrestricted Funds	Medicare Tax - ER		
I0179484	01-Apr-26	Variable Annuity Life Ins Co		1,640 Unrestricted Funds	Met Life 403b - EE		
I0179484	01-Apr-26	Variable Annuity Life Ins Co		6,413 Unrestricted Funds	TIAA-CREF 403b - EE		
I0179484	01-Apr-26	Variable Annuity Life Ins Co		3,505 Unrestricted Funds	Corebridge 403b - EE		
I0179485	01-Apr-26	SC Department of Revenue		1,103.58 Unrestricted Funds	Tax Levies - EE		
I0178810	02-Apr-26	Dell Marketing LP		2,174.76 Unrestricted Funds	Laptops	Electrical Engineering	Instruction
I0179002	02-Apr-26	Organix Recycling, LLC		3,146 Auxiliary Enterprise Funds	Other contractual services	Dining Hall	Auxiliary Services
I0179131	02-Apr-26	Compass Group USA, Inc.		598.76 Unrestricted Funds	Dining Services	Board of Visitors	Institutional support
I0179134	02-Apr-26	Compass Group USA, Inc.		388.39 Unrestricted Funds	Dining Services	Board of Visitors	Institutional support
I0179135	02-Apr-26	Compass Group USA, Inc.		306.13 Auxiliary Enterprise Funds	Dining Services	Basketball	Auxiliary Services
I0179211	02-Apr-26	Compass Group USA, Inc.		1,835.24 Unrestricted Funds	Dining Services	Office of the President	Institutional support
I0179228	02-Apr-26	Compass Group USA, Inc.		864.20 Unrestricted Funds	Dining Services	Political Science	Public Service
I0179235	02-Apr-26	Compass Group USA, Inc.		287.78 Auxiliary Enterprise Funds	Dining Services	Baseball	Auxiliary Services
I0179236	02-Apr-26	Compass Group USA, Inc.		535.59 Unrestricted Funds	Dining Services	Board of Visitors	Institutional support
I0179237	02-Apr-26	Compass Group USA, Inc.		2,423.02 Unrestricted Funds	Dining Services	Board of Visitors	Institutional support
I0179267	02-Apr-26	Heritage Flooring Co, LLC		2,476 Auxiliary Enterprise Funds	Other contractual services	Citadel Beach House	Auxiliary Services
I0179290	02-Apr-26	Compass Group USA, Inc.		303.36 Unrestricted Funds	Dining Services	Board of Visitors	Institutional support
I0179292	02-Apr-26	Compass Group USA, Inc.		102.50 Unrestricted Funds	Dining Services	Board of Visitors	Institutional support

The Citadel - The Military College of South Carolina

Transparency Report

REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0179293	02-Apr-26	Compass Group USA, Inc.	182.43	Unrestricted Funds	Dining Services	Board of Visitors	Institutional support
I0179294	02-Apr-26	Compass Group USA, Inc.	321.79	Unrestricted Funds	Dining Services	Board of Visitors	Institutional support
I0179295	02-Apr-26	Compass Group USA, Inc.	223.11	Unrestricted Funds	Dining Services	Board of Visitors	Institutional support
I0179296	02-Apr-26	Compass Group USA, Inc.	332.78	Unrestricted Funds	Dining Services	Board of Visitors	Institutional support
I0179297	02-Apr-26	Compass Group USA, Inc.	403.06	Unrestricted Funds	Dining Services	Board of Visitors	Institutional support
I0179298	02-Apr-26	Compass Group USA, Inc.	293.54	Unrestricted Funds	Dining Services	Board of Visitors	Institutional support
I0179299	02-Apr-26	Compass Group USA, Inc.	104.10	Unrestricted Funds	Dining Services	Board of Visitors	Institutional support
I0179300	02-Apr-26	Compass Group USA, Inc.	327.34	Unrestricted Funds	Dining Services	Board of Visitors	Institutional support
I0179301	02-Apr-26	Compass Group USA, Inc.	705.94	Unrestricted Funds	Dining Services	Board of Visitors	Institutional support
I0179302	02-Apr-26	Compass Group USA, Inc.	2,005.27	Unrestricted Funds	Dining Services	Board of Visitors	Institutional support
I0179303	02-Apr-26	Compass Group USA, Inc.	382.62	Unrestricted Funds	Dining Services	Global Scholars	Student services
I0179304	02-Apr-26	Compass Group USA, Inc.	193.47	Restricted Funds	Dining Services	School of Education	Academic support
I0179305	02-Apr-26	Compass Group USA, Inc.	111	Unrestricted Funds	Dining Services	Commandant of Cadets	Student services
I0179306	02-Apr-26	Compass Group USA, Inc.	170.86	Restricted Funds	Dining Services	Provost and Dean of the College	Academic support
I0179307	02-Apr-26	Compass Group USA, Inc.	471.75	Restricted Funds	Dining Services	Commandant of Cadets	Student services
I0179308	02-Apr-26	Compass Group USA, Inc.	99.83	Unrestricted Funds	Dining Services	Board of Visitors	Institutional support
I0179309	02-Apr-26	Compass Group USA, Inc.	97.57	Restricted Funds	Dining Services	School of Science and Mathematics	Academic support
I0179310	02-Apr-26	Compass Group USA, Inc.	494.16	Restricted Funds	Dining Services	Engineering Leadership & Prog Mgmt	Academic support
I0179311	02-Apr-26	Compass Group USA, Inc.	332.78	Unrestricted Funds	Dining Services	Board of Visitors	Institutional support
I0179313	02-Apr-26	Compass Group USA, Inc.	179.65	Restricted Funds	Dining Services	School of Science and Mathematics	Academic support
I0179314	02-Apr-26	Compass Group USA, Inc.	2,548.01	Unrestricted Funds	Dining Services	Board of Visitors	Institutional support
I0179315	02-Apr-26	Compass Group USA, Inc.	705.94	Unrestricted Funds	Dining Services	Board of Visitors	Institutional support
I0179317	02-Apr-26	Compass Group USA, Inc.	382.62	Unrestricted Funds	Dining Services	Global Scholars	Student services
I0179320	02-Apr-26	Bellarmino University Inc.	10,000	Auxiliary Enterprise Funds	Athletics guarantees	Basketball	Auxiliary Services
I0179406	02-Apr-26	German's Heating and Air Services	6,460	Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0179407	02-Apr-26	German's Heating and Air Services	6,460	Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0179486	02-Apr-26	SCSEA	62.50	Unrestricted Funds	SCSEA Dues - EE		
I0179487	02-Apr-26	Citadel Foundation	130.42	Unrestricted Funds	TCBF Donations - EE		
I0179487	02-Apr-26	Citadel Foundation	553.68	Unrestricted Funds	TCF Donations - EE		
I0179573	02-Apr-26	Citadel Petty Cash	110	Restricted Funds	Petty cash - student travel	Club Sports	Institutional support
I0179573	02-Apr-26	Citadel Petty Cash	20	Auxiliary Enterprise Funds	Petty cash - supplies	Laundry and Dry Cleaning	Auxiliary Services
I0179573	02-Apr-26	Citadel Petty Cash	100	Restricted Funds	Petty cash - student travel	Club Sports	Student services
I0179573	02-Apr-26	Citadel Petty Cash	107	Agency Funds	Petty cash - student travel	Club Sports	Agency
I0179573	02-Apr-26	Citadel Petty Cash	500	Restricted Funds	Petty cash - student travel	Provost and Dean of the College	Student services
I0179573	02-Apr-26	Citadel Petty Cash	98.79	Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I0179573	02-Apr-26	Citadel Petty Cash	203	Unrestricted Funds	Petty cash - supplies	Health and Human Performance	Instruction
I0179573	02-Apr-26	Citadel Petty Cash	203	Unrestricted Funds	Petty cash - supplies	Health and Human Performance	Instruction
I0179576	02-Apr-26	Citadel Employee/Student	74.10	Unrestricted Funds	Supplies - food	Commandant of Cadets	Student services
I0179577	02-Apr-26	McMillan Pazdan Smith LLC	11,536	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0179578	02-Apr-26	McMillan Pazdan Smith LLC	6,154	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0179579	02-Apr-26	Nova Engineering and Environmental, LLC	3,200	Unexpended Plant Funds	New construction	Construction Management	Operation and maintenance of plant
I0179580	02-Apr-26	Encoura LLC	922.79	Unrestricted Funds	Other contractual services	Admissions	Student services
I0179581	02-Apr-26	Palmetto Automatic Sprinkler Co., LLC	600	Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
I0179582	02-Apr-26	Palmetto Automatic Sprinkler Co., LLC	600	Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
I0179583	02-Apr-26	Palmetto Automatic Sprinkler Co., LLC	600	Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
I0179584	02-Apr-26	Palmetto Automatic Sprinkler Co., LLC	600	Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
I0179585	02-Apr-26	Palmetto Automatic Sprinkler Co., LLC	600	Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
I0179586	02-Apr-26	Palmetto Automatic Sprinkler Co., LLC	600	Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
I0179587	02-Apr-26	Citadel Employee/Student	189	Restricted Funds	Travel - lodging out of state	Chemistry	Research
I0179587	02-Apr-26	Citadel Employee/Student	189	Restricted Funds	Travel - lodging out of state	Chemistry	Research
I0179587	02-Apr-26	Citadel Employee/Student	36.94	Restricted Funds	Travel - lodging out of state	Chemistry	Research

The Citadel - The Military College of South Carolina

Transparency Report

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I0179587	02-Apr-26	Citadel Employee/Student	36.94	Restricted Funds	Travel - lodging out of state	Chemistry	Research
I0179587	02-Apr-26	Citadel Employee/Student	36.94	Restricted Funds	Travel - lodging out of state	Chemistry	Research
I0179587	02-Apr-26	Citadel Employee/Student	189	Restricted Funds	Travel - lodging out of state	Chemistry	Research
I0179587	02-Apr-26	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Chemistry	Research
I0179587	02-Apr-26	Citadel Employee/Student	28	Restricted Funds	Travel - other out of state	Chemistry	Research
I0179587	02-Apr-26	Citadel Employee/Student	46	Restricted Funds	Travel - other out of state	Chemistry	Research
I0179587	02-Apr-26	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Chemistry	Research
I0179587	02-Apr-26	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	Chemistry	Research
I0179587	02-Apr-26	Citadel Employee/Student	217.06	Restricted Funds	Travel - POV out of state	Chemistry	Research
I0179587	02-Apr-26	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Chemistry	Research
I0179587	02-Apr-26	Citadel Employee/Student	40	Restricted Funds	Travel - other out of state	Chemistry	Research
I0179587	02-Apr-26	Citadel Employee/Student	216.73	Restricted Funds	Travel - POV out of state	Chemistry	Research
I0179587	02-Apr-26	Citadel Employee/Student	449	Restricted Funds	Travel - registration out of state	Chemistry	Research
I0179588	02-Apr-26	Citadel Employee/Student	303.47	Auxiliary Enterprise Funds	Travel - POV out of state	Athletic Promotions	Auxiliary Services
I0179588	02-Apr-26	Citadel Employee/Student	25	Auxiliary Enterprise Funds	Travel - meals out of state	Athletic Promotions	Auxiliary Services
I0179588	02-Apr-26	Citadel Employee/Student	63.31	Auxiliary Enterprise Funds	Travel - other out of state	Athletic Promotions	Auxiliary Services
I0179588	02-Apr-26	Citadel Employee/Student	50	Auxiliary Enterprise Funds	Travel - meals out of state	Athletic Promotions	Auxiliary Services
I0179588	02-Apr-26	Citadel Employee/Student	25	Auxiliary Enterprise Funds	Travel - meals out of state	Athletic Promotions	Auxiliary Services
I0179589	02-Apr-26	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	VP of Operations	Institutional support
I0179589	02-Apr-26	Citadel Employee/Student	59	Unrestricted Funds	Travel - other out of state	VP of Operations	Institutional support
I0179589	02-Apr-26	Citadel Employee/Student	168	Unrestricted Funds	Travel - other out of state	VP of Operations	Institutional support
I0179589	02-Apr-26	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	VP of Operations	Institutional support
I0179589	02-Apr-26	Citadel Employee/Student	221.67	Unrestricted Funds	Travel - lodging out of state	VP of Operations	Institutional support
I0179589	02-Apr-26	Citadel Employee/Student	1,099	Unrestricted Funds	Travel - lodging out of state	VP of Operations	Institutional support
I0179589	02-Apr-26	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	VP of Operations	Institutional support
I0179590	02-Apr-26	Citadel Employee/Student	101	Restricted Funds	Travel - registration out of state	Mathematical Sciences	Academic support
I0179590	02-Apr-26	Citadel Employee/Student	81.67	Restricted Funds	Travel - POV out of state	Mathematical Sciences	Academic support
I0179590	02-Apr-26	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Mathematical Sciences	Academic support
I0179590	02-Apr-26	Citadel Employee/Student	27.35	Restricted Funds	Travel - lodging out of state	Mathematical Sciences	Academic support
I0179590	02-Apr-26	Citadel Employee/Student	7	Restricted Funds	Travel - lodging out of state	Mathematical Sciences	Academic support
I0179590	02-Apr-26	Citadel Employee/Student	7	Restricted Funds	Travel - lodging out of state	Mathematical Sciences	Academic support
I0179590	02-Apr-26	Citadel Employee/Student	27.35	Restricted Funds	Travel - lodging out of state	Mathematical Sciences	Academic support
I0179590	02-Apr-26	Citadel Employee/Student	149	Restricted Funds	Travel - lodging out of state	Mathematical Sciences	Academic support
I0179590	02-Apr-26	Citadel Employee/Student	149	Restricted Funds	Travel - lodging out of state	Mathematical Sciences	Academic support
I0179590	02-Apr-26	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Mathematical Sciences	Academic support
I0179590	02-Apr-26	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Mathematical Sciences	Academic support
I0179590	02-Apr-26	Citadel Employee/Student	81.66	Restricted Funds	Travel - POV out of state	Mathematical Sciences	Academic support
I0179591	02-Apr-26	Citadel Employee/Student	148.88	Auxiliary Enterprise Funds	Travel - POV in-state	Baseball Recruiting	Auxiliary Services
I0179592	02-Apr-26	Citadel Employee/Student	69	Restricted Funds	Travel - other out of state	Intelligence & Security Studies	Research
I0179593	02-Apr-26	Citadel Employee/Student	221.67	Unrestricted Funds	Travel - lodging out of state	Office of the President	Institutional support
I0179593	02-Apr-26	Citadel Employee/Student	1,099	Unrestricted Funds	Travel - lodging out of state	Office of the President	Institutional support
I0179593	02-Apr-26	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Office of the President	Institutional support
I0179593	02-Apr-26	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Office of the President	Institutional support
I0179593	02-Apr-26	Citadel Employee/Student	48.24	Unrestricted Funds	Travel - other out of state	Office of the President	Institutional support
I0179593	02-Apr-26	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Office of the President	Institutional support
I0179594	02-Apr-26	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Mathematical Sciences	Academic support
I0179594	02-Apr-26	Citadel Employee/Student	280	Restricted Funds	Travel - lodging out of state	Mathematical Sciences	Academic support
I0179594	02-Apr-26	Citadel Employee/Student	42	Restricted Funds	Travel - lodging out of state	Mathematical Sciences	Academic support
I0179594	02-Apr-26	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Mathematical Sciences	Academic support
I0179594	02-Apr-26	Citadel Employee/Student	45	Restricted Funds	Travel - registration out of state	Mathematical Sciences	Academic support
I0179594	02-Apr-26	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Mathematical Sciences	Academic support

The Citadel - The Military College of South Carolina

Transparency Report

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I0179595	02-Apr-26	Citadel Employee/Student	318.07	Unrestricted Funds	Travel - other out of state	Commandant of Cadets	Student services
I0179595	02-Apr-26	Citadel Employee/Student	38.60	Unrestricted Funds	Travel - other out of state	Commandant of Cadets	Student services
I0179595	02-Apr-26	Citadel Employee/Student	279	Unrestricted Funds	Travel - lodging out of state	Commandant of Cadets	Student services
I0179595	02-Apr-26	Citadel Employee/Student	37.67	Unrestricted Funds	Travel - lodging out of state	Commandant of Cadets	Student services
I0179595	02-Apr-26	Citadel Employee/Student	418.45	Unrestricted Funds	Travel - airfare out of state	Commandant of Cadets	Student services
I0179595	02-Apr-26	Citadel Employee/Student	21.55	Unrestricted Funds	Travel - other out of state	Commandant of Cadets	Student services
I0179595	02-Apr-26	Citadel Employee/Student	512	Unrestricted Funds	Travel - lodging out of state	Commandant of Cadets	Student services
I0179595	02-Apr-26	Citadel Employee/Student	114.93	Unrestricted Funds	Travel - lodging out of state	Commandant of Cadets	Student services
I0179595	02-Apr-26	Citadel Employee/Student	55	Unrestricted Funds	Travel - lodging out of state	Commandant of Cadets	Student services
I0179596	02-Apr-26	Citadel Employee/Student	136.61	Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Research
I0179596	02-Apr-26	Citadel Employee/Student	136.61	Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Academic support
I0179596	02-Apr-26	Citadel Employee/Student	719	Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Research
I0179596	02-Apr-26	Citadel Employee/Student	719	Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Academic support
I0179596	02-Apr-26	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Academic support
I0179596	02-Apr-26	Citadel Employee/Student	88	Restricted Funds	Travel - other out of state	Cyber and Computer Sciences	Academic support
I0179596	02-Apr-26	Citadel Employee/Student	351.61	Restricted Funds	Travel - airfare out of state	Cyber and Computer Sciences	Research
I0179596	02-Apr-26	Citadel Employee/Student	351.60	Restricted Funds	Travel - airfare out of state	Cyber and Computer Sciences	Academic support
I0179596	02-Apr-26	Citadel Employee/Student	487.50	Restricted Funds	Travel - registration out of state	Cyber and Computer Sciences	Research
I0179596	02-Apr-26	Citadel Employee/Student	487.50	Restricted Funds	Travel - registration out of state	Cyber and Computer Sciences	Academic support
I0179596	02-Apr-26	Citadel Employee/Student	88.15	Restricted Funds	Travel - other out of state	Cyber and Computer Sciences	Academic support
I0179597	02-Apr-26	Citadel Employee/Student	10	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0179597	02-Apr-26	Citadel Employee/Student	112.56	Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I0179597	02-Apr-26	Citadel Employee/Student	717	Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I0179597	02-Apr-26	Citadel Employee/Student	10	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0179597	02-Apr-26	Citadel Employee/Student	1,590	Restricted Funds	Travel - registration out of state	School of Engineering	Academic support
I0179597	02-Apr-26	Citadel Employee/Student	35	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0179597	02-Apr-26	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0179597	02-Apr-26	Citadel Employee/Student	505.40	Restricted Funds	Travel - airfare out of state	School of Engineering	Academic support
I0179597	02-Apr-26	Citadel Employee/Student	32.96	Restricted Funds	Travel - other out of state	School of Engineering	Academic support
I0179597	02-Apr-26	Citadel Employee/Student	34.97	Restricted Funds	Travel - other out of state	School of Engineering	Academic support
I0178998	03-Apr-26	Follett Corporation Db	15.28	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0178999	03-Apr-26	Follett Corporation Db	1,452.95	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0179000	03-Apr-26	Follett Corporation Db	237.78	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0179001	03-Apr-26	Follett Corporation Db	24.02	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0179068	03-Apr-26	Data Network Solutions	3,500	Unrestricted Funds	Other contractual services	ITS - Administrative Computing	Institutional support
I0179152	03-Apr-26	AA Carolina Events Inc.	8,905	Auxiliary Enterprise Funds	Leased vehicles	Baseball	Auxiliary Services
I0179153	03-Apr-26	AA Carolina Events Inc.	6,452	Auxiliary Enterprise Funds	Leased vehicles	Basketball	Auxiliary Services
I0179256	03-Apr-26	AA Carolina Events Inc.	2,816	Auxiliary Enterprise Funds	Leased vehicles	Rifle	Auxiliary Services
I0179257	03-Apr-26	AA Carolina Events Inc.	2,816	Auxiliary Enterprise Funds	Leased vehicles	Rifle	Auxiliary Services
I0179318	03-Apr-26	AA Carolina Events Inc.	2,750	Unrestricted Funds	Travel - students	Student Affairs and Academic Serv	Student services
I0179403	03-Apr-26	AA Carolina Events Inc.	4,658.32	Restricted Funds	Travel - students	English, Fine Arts & Communications	Academic support
I0179421	03-Apr-26	AA Carolina Events Inc.	11,638	Auxiliary Enterprise Funds	Leased vehicles	Baseball	Auxiliary Services
I0179445	03-Apr-26	AA Carolina Events Inc.	6,452	Auxiliary Enterprise Funds	Leased vehicles	Baseball	Auxiliary Services
I0179630	03-Apr-26	DWG Inc Consulting Engineers	1,440	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0179632	03-Apr-26	C E Bourne and Company, Inc	9,475	Unexpended Plant Funds	Renovation - building exterior	Construction Management	Operation and maintenance of plant
I0179635	03-Apr-26	Data Network Solutions	11,043.12	Unrestricted Funds	Maint Contracts-IT software	ITS - Administrative Computing	Institutional support
I0179643	03-Apr-26	Citadel Foundation	20,421.31	Restricted Funds	Clearing Expense	Financial Services	Institutional support
I0179659	03-Apr-26	Citadel Employee/Student	10	Restricted Funds	Travel - students	Provost and Dean of the College	Student services
I0179660	03-Apr-26	Citadel Employee/Student	10	Restricted Funds	Travel - students	Provost and Dean of the College	Student services
I0179661	03-Apr-26	Citadel Employee/Student	10	Restricted Funds	Travel - students	Provost and Dean of the College	Student services
I0179662	03-Apr-26	Citadel Employee/Student	10	Restricted Funds	Travel - students	Provost and Dean of the College	Student services

The Citadel - The Military College of South Carolina

Transparency Report

REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0179663	03-Apr-26	Citadel Employee/Student	10	Restricted Funds	Travel - students	Provost and Dean of the College	Student services
I0179668	03-Apr-26	Citadel Employee/Student	100	Restricted Funds	Other professional fees	School of Business Administration	Academic support
I0179671	03-Apr-26	Citadel Employee/Student	180	Unrestricted Funds	Travel - students	Global Scholars	Instruction
I0179676	03-Apr-26	Enterprise Holdings Inc	119.35	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0179677	03-Apr-26	Citadel Employee/Student	32.75	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0179678	03-Apr-26	Citadel Employee/Student	87.26	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0179679	03-Apr-26	Citadel Employee/Student	1,253.89	Restricted Funds	Travel - students	School of Business Administration	Academic support
I0179681	03-Apr-26	Citadel Employee/Student	172.89	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0179682	03-Apr-26	Citadel Employee/Student	126.83	Restricted Funds	Entertainment - official	Financial Services	Instruction
I0179684	03-Apr-26	OCLC	187.17	Unrestricted Funds	On line databases	Library	Academic support
I0179685	03-Apr-26	Citadel Employee/Student	232.87	Restricted Funds	Supplies - food	Athletics Administration	Institutional support
I0179692	03-Apr-26	Event Partners LLC	736.65	Auxiliary Enterprise Funds	Athletics stadium workers	Game Operations	Auxiliary Services
I0179703	03-Apr-26	Enterprise Holdings Inc	99.97	Unrestricted Funds	Travel - other in-state	Admissions	Student services
I0179703	03-Apr-26	Enterprise Holdings Inc	465.54	Unrestricted Funds	Travel - other in-state	Admissions	Student services
I0179705	03-Apr-26	Citadel Employee/Student	2,286.78	Unrestricted Funds	Petty cash - supplies	Boiler Plant	Operation and maintenance of plant
I0179706	03-Apr-26	Vanguard Industries East Inc	165	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0179707	03-Apr-26	ABET	1,690	Unrestricted Funds	Dues and subscriptions	Accreditation	Academic support
I0179708	03-Apr-26	Enterprise Holdings Inc	228.70	Auxiliary Enterprise Funds	Travel - other in-state	Football Recruiting	Auxiliary Services
I0179709	03-Apr-26	Enterprise Holdings Inc	676.19	Auxiliary Enterprise Funds	Travel - athletic teams	Wrestling	Auxiliary Services
I0179710	03-Apr-26	Enterprise Holdings Inc	504.23	Auxiliary Enterprise Funds	Travel - other in-state	Tennis	Auxiliary Services
I0179714	03-Apr-26	Citadel Employee/Student	77.13	Unrestricted Funds	Supplies - food	School of Humanities and Soc Sci	Instruction
I0179714	03-Apr-26	Citadel Employee/Student	116.55	Unrestricted Funds	Supplies - food	School of Humanities and Soc Sci	Instruction
I0179715	03-Apr-26	Event Partners LLC	443.60	Auxiliary Enterprise Funds	Athletics stadium workers	Basketball Game Day Expenses	Auxiliary Services
I0179716	03-Apr-26	Vanguard Industries East Inc	83.25	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0179070	06-Apr-26	Compass Group USA, Inc.	36,101.52	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0179176	06-Apr-26	Compass Group USA, Inc.	271,097.81	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0179177	06-Apr-26	Follett Corporation Db a Follett Higher Education Group, LLC	144,849.49	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0179178	06-Apr-26	Follett Corporation Db a Follett Higher Education Group, LLC	5,122.14	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0179644	06-Apr-26	AA Carolina Events Inc.	192.50	Unrestricted Funds	Travel - students	Club Sports	Student services
I0179645	06-Apr-26	AA Carolina Events Inc.	11,542	Auxiliary Enterprise Funds	Travel - athletic teams	Basketball	Auxiliary Services
I0179646	06-Apr-26	AA Carolina Events Inc.	3,226	Auxiliary Enterprise Funds	Travel - athletic teams	Basketball	Auxiliary Services
I0179647	06-Apr-26	AA Carolina Events Inc.	3,226	Auxiliary Enterprise Funds	Travel - athletic teams	Basketball	Auxiliary Services
I0179648	06-Apr-26	AA Carolina Events Inc.	4,839	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0179649	06-Apr-26	AA Carolina Events Inc.	3,226	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0179650	06-Apr-26	AA Carolina Events Inc.	1,613	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0179651	06-Apr-26	AA Carolina Events Inc.	3,226	Auxiliary Enterprise Funds	Travel - athletic teams	Wrestling	Auxiliary Services
I0179719	06-Apr-26	Academic HealthPlans Inc	635,447.97	Unrestricted Funds	AHP Student Insurance Clearing	Student Business Services	Instruction
I0179727	06-Apr-26	Citadel Employee/Student	1,714.03	Unrestricted Funds	Travel - airfare foreign	Kenya_SU26	Instruction
I0179728	06-Apr-26	Citadel Foundation	591.01	Restricted Funds	Return Funds to TCF	Financial Services	Instruction
I0179729	06-Apr-26	Citadel Employee/Student	283.20	Auxiliary Enterprise Funds	Supplies - other	Laundry and Dry Cleaning	Auxiliary Services
CM174804	07-Apr-26	University of Pecs	324	Unrestricted Funds	Travel - students	Global Scholars	Instruction
CM179182	07-Apr-26	H.R. Allen, Inc.	4,243.26	Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant
CR179811	07-Apr-26	Thompson Construction Group Inc	9,591.77	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
CR179813	07-Apr-26	Shenandoah Restorations, Inc.	1,358.88	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
CR179815	07-Apr-26	Shenandoah Restorations, Inc.	2,140	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0177825	07-Apr-26	Ascend Learning Holdings, LLC	4,084.32	Unrestricted Funds	Other contractual services	Nursing	Instruction
I0179069	07-Apr-26	KW Environmental, LLC	1,080	Auxiliary Enterprise Funds	Maintenance contracts	Dining Hall	Auxiliary Services
I0179071	07-Apr-26	KW Environmental, LLC	360	Auxiliary Enterprise Funds	Maintenance contracts	Dining Hall	Auxiliary Services
I0179363	07-Apr-26	Citadel Employee/Student	1,307.99	Restricted Funds	Awards	School of Business Administration	Academic support
I0179490	07-Apr-26	Citadel Employee/Student	789.18	Unrestricted Funds	Travel - lodging out of state	Academic Support Center	Academic support
I0179611	07-Apr-26	Palmetto Automatic Sprinkler Co., LLC	600	Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant

The Citadel - The Military College of South Carolina

Transparency Report

REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0179612	07-Apr-26	Palmetto Automatic Sprinkler Co., LLC	600	Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0179613	07-Apr-26	Palmetto Automatic Sprinkler Co., LLC	600	Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0179614	07-Apr-26	Palmetto Automatic Sprinkler Co., LLC	600	Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0179615	07-Apr-26	Palmetto Automatic Sprinkler Co., LLC	600	Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0179616	07-Apr-26	Palmetto Automatic Sprinkler Co., LLC	600	Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0179617	07-Apr-26	Comcast Cable	0	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0179617	07-Apr-26	Comcast Cable	1,520.07	Unrestricted Funds	Telecom vendor expenses	General Administration	Institutional support
I0179618	07-Apr-26	Comcast Cable	0	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0179618	07-Apr-26	Comcast Cable	1,584.05	Unrestricted Funds	Telecom vendor expenses	General Administration	Institutional support
I0179619	07-Apr-26	Comcast Cable	304.55	Unrestricted Funds	Internet Access	ITS - Administrative Computing	Institutional support
I0179621	07-Apr-26	Cherry Bekaert LP	11,803.59	Unrestricted Funds	Other professional fees	General Administration	Institutional support
I0179621	07-Apr-26	Cherry Bekaert LP	3,815.16	Unrestricted Funds	Other professional fees	General Fund Revenue	Institutional support
I0179627	07-Apr-26	Garda CL East, Inc.	612.23	Unrestricted Funds	Other contractual services	Student Business Services	Institutional support
I0179628	07-Apr-26	Window World of the Low Country, LLC	8,645.57	Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0179629	07-Apr-26	Cullum Mechanical Construction Inc	82,211.04	Agency Funds	Other contractual services	Alumni Affairs	Agency
I0179631	07-Apr-26	Hai Zhou Xia	2,500	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0179633	07-Apr-26	Duke Commercial Construction LLC	6,400	Auxiliary Enterprise Funds	Renovation - building interior	Dining Hall	Auxiliary Services
I0179636	07-Apr-26	Davis and Floyd Inc	7,377.34	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0179640	07-Apr-26	Fiserv Inc.	85.91	Unrestricted Funds	Bank and credit card fees	Post Office	Student services
I0179641	07-Apr-26	Fiserv Inc.	80.75	Auxiliary Enterprise Funds	Bank and credit card fees	Barber Shop	Auxiliary Services
I0179653	07-Apr-26	H.R. Allen, Inc.	8,279	Unrestricted Funds	Other contractual services	Student Affairs and Academic Serv	Student services
I0179654	07-Apr-26	Window World of the Low Country, LLC	32,445	Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0179655	07-Apr-26	Window World of the Low Country, LLC	41,405	Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0179656	07-Apr-26	Lowcountry Mulch Inc	7,973.84	Unrestricted Funds	Other contractual services	Grounds Division	Operation and maintenance of plant
I0179656	07-Apr-26	Lowcountry Mulch Inc	1,993.46	Auxiliary Enterprise Funds	Other contractual services	Boat Center Event Management	Auxiliary Services
I0179658	07-Apr-26	ProPac Inc	2,522.15	Unrestricted Funds	Supplies - other	Admissions	Student services
I0179664	07-Apr-26	Carolina Filters Inc	47,875.77	Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
I0179665	07-Apr-26	Dana Safety Supply	152.60	Unrestricted Funds	Supplies - other	Public Safety	Operation and maintenance of plant
I0179665	07-Apr-26	Dana Safety Supply	22.04	Unrestricted Funds	Postage-Freight-Delivery	Public Safety	Operation and maintenance of plant
I0179666	07-Apr-26	Citadel Employee/Student	600	Restricted Funds	Awards	Associate Provost for Acad Affairs	Academic support
I0179669	07-Apr-26	University of Pecs	22,085	Unrestricted Funds	Travel - students	Global Scholars	Instruction
I0179670	07-Apr-26	Citadel Employee/Student	800	Restricted Funds	Awards	Associate Provost for Acad Affairs	Student services
I0179672	07-Apr-26	Citadel Employee/Student	180	Unrestricted Funds	Travel - students	Global Scholars	Instruction
I0179673	07-Apr-26	Citadel Employee/Student	180	Unrestricted Funds	Travel - students	Global Scholars	Instruction
I0179674	07-Apr-26	Citadel Employee/Student	956.82	Unrestricted Funds	Travel - students	Global Scholars	Instruction
I0179675	07-Apr-26	Lockwood Riverfront Hotel LLC	212.22	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0179680	07-Apr-26	Amplified Ag Technologies, LLC	295	Unrestricted Funds	Other contractual services	School of Education	Public Service
I0179683	07-Apr-26	AV Connections Inc	1,918.37	Unrestricted Funds	Other professional fees	School of Humanities and Soc Sci	Institutional support
I0179686	07-Apr-26	Law Enforcement D.R.A.W. School LLC	1,218	Unrestricted Funds	Other professional fees	Public Safety	Operation and maintenance of plant
I0179687	07-Apr-26	Professional Printers	202.74	Unrestricted Funds	Printing	Associate Provost for Acad Affairs	Student services
I0179688	07-Apr-26	Citadel Employee/Student	349.45	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0179689	07-Apr-26	US Dept of the Treasury	2,402.49	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0179690	07-Apr-26	US Dept of the Treasury	7,400.07	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0179691	07-Apr-26	US Dept of the Treasury	987.37	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0179693	07-Apr-26	Marlow White	424	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0179694	07-Apr-26	Marlow White	424	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0179695	07-Apr-26	Marlow White	424	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0179696	07-Apr-26	Marlow White	424	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0179697	07-Apr-26	Marlow White	424	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0179698	07-Apr-26	Marlow White	424	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0179699	07-Apr-26	Marlow White	399	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services

The Citadel - The Military College of South Carolina

Transparency Report

REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0179700	07-Apr-26	Marlow White		424 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0179701	07-Apr-26	Marlow White		424 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0179702	07-Apr-26	Marlow White		424 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0179704	07-Apr-26	Grace Hospitality	1,142.08	Unrestricted Funds	Travel non-employee	Office of the President	Institutional support
I0179711	07-Apr-26	Citadel Employee/Student	110.36	Unrestricted Funds	Travel - students	Global Scholars	Instruction
I0179712	07-Apr-26	Citadel Employee/Student	150	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0179713	07-Apr-26	Geraghty Tennis	525.38	Auxiliary Enterprise Funds	Athletics small equipment	Tennis	Auxiliary Services
I0179717	07-Apr-26	Cengage Learning	200	Unrestricted Funds	On line databases	Library	Academic support
I0179718	07-Apr-26	SC Secretary of State	10	Unrestricted Funds	Transcripts	General Fund Revenue	Instruction
I0179720	07-Apr-26	Surveillance, Resource and Investigations LLC	1,695	Unrestricted Funds	Other contractual services	General Administration	Institutional support
I0179721	07-Apr-26	Verizon Wireless	132.06	Unrestricted Funds	Cellular phones	Office of the President	Institutional support
I0179722	07-Apr-26	McMillan Pazdan Smith LLC	24,354.81	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0179723	07-Apr-26	McMillan Pazdan Smith LLC	34,417.82	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0179726	07-Apr-26	Goodwin Mills Cawood, LLC	3,451.87	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0179731	07-Apr-26	Blue Star Webbing Corp	2,250	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0179732	07-Apr-26	Intentional Ministry Marketing	163.50	Auxiliary Enterprise Funds	Supplies - athletics	Track - Womens	Auxiliary Services
I0179733	07-Apr-26	Citadel Employee/Student	17.19	Restricted Funds	Supplies - food	Cyber and Computer Sciences	Instruction
I0179734	07-Apr-26	Citadel Employee/Student	150	Restricted Funds	Travel - students	Provost and Dean of the College	Student services
I0179735	07-Apr-26	Citadel Employee/Student	150	Restricted Funds	Travel - students	Provost and Dean of the College	Student services
I0179736	07-Apr-26	Citadel Employee/Student	150	Restricted Funds	Travel - students	Provost and Dean of the College	Student services
I0179737	07-Apr-26	Citadel Employee/Student	150	Restricted Funds	Travel - students	Provost and Dean of the College	Student services
I0179738	07-Apr-26	Grace Hospitality	814.80	Unrestricted Funds	Travel non-employee	Office of the President	Institutional support
I0179739	07-Apr-26	Marlow White	424	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0179740	07-Apr-26	G & S Telecom Inc	540	Auxiliary Enterprise Funds	Other contractual services	Dining Hall	Auxiliary Services
I0179740	07-Apr-26	G & S Telecom Inc	98.10	Auxiliary Enterprise Funds	Supplies - data processing	Dining Hall	Auxiliary Services
I0179741	07-Apr-26	Carpenter Enterprises	447.49	Auxiliary Enterprise Funds	Laundry and dry cleaning charges	Baseball	Auxiliary Services
I0179742	07-Apr-26	Cape Cod Polish Co Inc	613.78	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0179743	07-Apr-26	Barnwell Whaley Patterson and Helms LLC	7,745	Unrestricted Funds	Attorney fees	VP of Finance	Institutional support
I0179744	07-Apr-26	Veritiv Operating Co.	5,787	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0179745	07-Apr-26	Vanguard Industries East Inc	220	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0179746	07-Apr-26	Citadel Employee/Student	2,000	Restricted Funds	Other contractual services	School of Education	Academic support
I0179747	07-Apr-26	Nelson Printing Corporation	27.25	Restricted Funds	Printing	Krause Center	Instruction
I0179748	07-Apr-26	Vanguard Industries East Inc	91.20	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0179749	07-Apr-26	Citadel Employee/Student	250	Auxiliary Enterprise Funds	Travel - prospective athletes	Football Recruiting	Auxiliary Services
I0179750	07-Apr-26	Citadel Employee/Student	379.80	Auxiliary Enterprise Funds	Athletics officials and referees	Tennis	Auxiliary Services
I0179751	07-Apr-26	Citadel Employee/Student	171.57	Unrestricted Funds	Supplies - food	Mathematical Sciences	Instruction
I0179752	07-Apr-26	Citadel Employee/Student	2,391	Restricted Funds	Travel - students	Associate Provost for Acad Affairs	Academic support
I0179753	07-Apr-26	Citadel Employee/Student	3,000	Restricted Funds	Travel - students	Associate Provost for Acad Affairs	Academic support
I0179754	07-Apr-26	Citadel Employee/Student	3,000	Restricted Funds	Travel - students	Associate Provost for Acad Affairs	Academic support
I0179755	07-Apr-26	Citadel Employee/Student	3,000	Restricted Funds	Travel - students	Associate Provost for Acad Affairs	Academic support
I0179756	07-Apr-26	Citadel Employee/Student	19	Unrestricted Funds	Dues and subscriptions	Cyber and Computer Sciences	Institutional support
I0179756	07-Apr-26	Citadel Employee/Student	179.80	Restricted Funds	Travel - students	Cyber and Computer Sciences	Academic support
I0179757	07-Apr-26	Citadel Employee/Student	119.68	Restricted Funds	Travel - students	Cyber and Computer Sciences	Academic support
I0179758	07-Apr-26	Enterprise Holdings Inc	235.94	Auxiliary Enterprise Funds	Travel - athletic teams	Soccer - Womens	Auxiliary Services
I0179759	07-Apr-26	Citadel Employee/Student	375	Restricted Funds	Supplies - food	Provost and Dean of the College	Academic support
I0179760	07-Apr-26	Citadel Employee/Student	285.18	Auxiliary Enterprise Funds	Travel - airfare out of state	Basketball Recruiting	Auxiliary Services
I0179760	07-Apr-26	Citadel Employee/Student	129.18	Auxiliary Enterprise Funds	Travel - airfare out of state	Basketball Recruiting	Auxiliary Services
I0179760	07-Apr-26	Citadel Employee/Student	183.35	Auxiliary Enterprise Funds	Travel - lodging out of state	Basketball Recruiting	Auxiliary Services
I0179760	07-Apr-26	Citadel Employee/Student	27.51	Auxiliary Enterprise Funds	Travel - lodging out of state	Basketball Recruiting	Auxiliary Services
I0179760	07-Apr-26	Citadel Employee/Student	370.48	Auxiliary Enterprise Funds	Travel - airfare out of state	Basketball Recruiting	Auxiliary Services
I0179761	07-Apr-26	Citadel Employee/Student	92.55	Restricted Funds	Travel - lodging foreign	Provost and Dean of the College	Academic support

The Citadel - The Military College of South Carolina

Transparency Report

REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0179761	07-Apr-26	Citadel Employee/Student	482.66	Restricted Funds	Travel - lodging foreign	Provost and Dean of the College	Academic support
I0179762	07-Apr-26	Citadel Employee/Student	89.55	Restricted Funds	Travel - POV in-state	School of Science and Mathematics	Academic support
I0179762	07-Apr-26	Citadel Employee/Student	35	Restricted Funds	Travel - meals in-state	School of Science and Mathematics	Academic support
I0179762	07-Apr-26	Citadel Employee/Student	8	Restricted Funds	Travel - meals in-state	School of Science and Mathematics	Academic support
I0179762	07-Apr-26	Citadel Employee/Student	35	Restricted Funds	Travel - meals in-state	School of Science and Mathematics	Academic support
I0179762	07-Apr-26	Citadel Employee/Student	6.72	Restricted Funds	Travel - lodging in-state	School of Science and Mathematics	Academic support
I0179762	07-Apr-26	Citadel Employee/Student	25.49	Restricted Funds	Travel - lodging in-state	School of Science and Mathematics	Academic support
I0179762	07-Apr-26	Citadel Employee/Student	189	Restricted Funds	Travel - lodging in-state	School of Science and Mathematics	Academic support
I0179762	07-Apr-26	Citadel Employee/Student	189	Restricted Funds	Travel - lodging in-state	School of Science and Mathematics	Academic support
I0179762	07-Apr-26	Citadel Employee/Student	6.72	Restricted Funds	Travel - lodging in-state	School of Science and Mathematics	Academic support
I0179762	07-Apr-26	Citadel Employee/Student	22.68	Restricted Funds	Travel - lodging in-state	School of Science and Mathematics	Academic support
I0179762	07-Apr-26	Citadel Employee/Student	22.68	Restricted Funds	Travel - lodging in-state	School of Science and Mathematics	Academic support
I0179762	07-Apr-26	Citadel Employee/Student	22.68	Restricted Funds	Travel - lodging in-state	School of Science and Mathematics	Academic support
I0179762	07-Apr-26	Citadel Employee/Student	50.90	Restricted Funds	Travel - lodging in-state	School of Science and Mathematics	Academic support
I0179762	07-Apr-26	Citadel Employee/Student	6.72	Restricted Funds	Travel - lodging in-state	School of Science and Mathematics	Academic support
I0179762	07-Apr-26	Citadel Employee/Student	189	Restricted Funds	Travel - lodging in-state	School of Science and Mathematics	Academic support
I0179762	07-Apr-26	Citadel Employee/Student	35	Restricted Funds	Travel - meals in-state	School of Science and Mathematics	Academic support
I0179762	07-Apr-26	Citadel Employee/Student	90.39	Restricted Funds	Travel - POV in-state	School of Science and Mathematics	Academic support
I0179762	07-Apr-26	Citadel Employee/Student	249	Restricted Funds	Travel - registration in-state	School of Science and Mathematics	Academic support
I0179763	07-Apr-26	Citadel Employee/Student	35	Unrestricted Funds	Travel - meals in-state	ITS - Administrative Computing	Institutional support
I0179763	07-Apr-26	Citadel Employee/Student	64	Unrestricted Funds	Travel - other in-state	ITS - Administrative Computing	Institutional support
I0179763	07-Apr-26	Citadel Employee/Student	307.70	Unrestricted Funds	Travel - POV in-state	ITS - Administrative Computing	Institutional support
I0179763	07-Apr-26	Citadel Employee/Student	17	Unrestricted Funds	Travel - meals in-state	ITS - Administrative Computing	Institutional support
I0179763	07-Apr-26	Citadel Employee/Student	18	Unrestricted Funds	Travel - meals in-state	ITS - Administrative Computing	Institutional support
I0179763	07-Apr-26	Citadel Employee/Student	978.37	Unrestricted Funds	Travel - lodging in-state	ITS - Administrative Computing	Institutional support
I0179763	07-Apr-26	Citadel Employee/Student	17.94	Unrestricted Funds	Travel - other in-state	ITS - Administrative Computing	Institutional support
I0179764	07-Apr-26	Citadel Employee/Student	745.24	Restricted Funds	Travel - other out of state	Provost and Dean of the College	Student services
I0179764	07-Apr-26	Citadel Employee/Student	258.20	Restricted Funds	Travel - other out of state	Provost and Dean of the College	Student services
I0179764	07-Apr-26	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	Mathematical Sciences	Research
I0179764	07-Apr-26	Citadel Employee/Student	280	Restricted Funds	Travel - lodging out of state	Mathematical Sciences	Research
I0179764	07-Apr-26	Citadel Employee/Student	42	Restricted Funds	Travel - lodging out of state	Mathematical Sciences	Research
I0179764	07-Apr-26	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Mathematical Sciences	Research
I0179764	07-Apr-26	Citadel Employee/Student	15	Restricted Funds	Travel - meals out of state	Mathematical Sciences	Research
I0179764	07-Apr-26	Citadel Employee/Student	45	Restricted Funds	Travel - registration out of state	Mathematical Sciences	Research
I0179765	07-Apr-26	Citadel Employee/Student	160	Restricted Funds	Travel - registration in-state	Modern Languages	Research
I0179766	07-Apr-26	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	School of Education	Public Service
I0179766	07-Apr-26	Citadel Employee/Student	42.75	Unrestricted Funds	Travel - other out of state	School of Education	Public Service
I0179766	07-Apr-26	Citadel Employee/Student	46.96	Unrestricted Funds	Travel - other out of state	School of Education	Public Service
I0179766	07-Apr-26	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	School of Education	Public Service
I0179766	07-Apr-26	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	School of Education	Public Service
I0179766	07-Apr-26	Citadel Employee/Student	70.56	Unrestricted Funds	Travel - lodging out of state	School of Education	Public Service
I0179766	07-Apr-26	Citadel Employee/Student	360	Unrestricted Funds	Travel - lodging out of state	School of Education	Public Service
I0179766	07-Apr-26	Citadel Employee/Student	105	Unrestricted Funds	Travel - other out of state	School of Education	Public Service
I0179767	07-Apr-26	Citadel Employee/Student	346.12	Restricted Funds	Travel - POV out of state	School of Engineering	Academic support
I0179767	07-Apr-26	Citadel Employee/Student	133.40	Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I0179767	07-Apr-26	Citadel Employee/Student	836	Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I0179767	07-Apr-26	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0179767	07-Apr-26	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0179767	07-Apr-26	Citadel Employee/Student	750	Restricted Funds	Travel - registration out of state	School of Engineering	Academic support
I0179767	07-Apr-26	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0179767	07-Apr-26	Citadel Employee/Student	15.84	Restricted Funds	Travel - POV out of state	School of Engineering	Academic support

The Citadel - The Military College of South Carolina

Transparency Report

REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0179767	07-Apr-26	Citadel Employee/Student		9.29 Restricted Funds	Travel - POV out of state	School of Engineering	Academic support
I0179767	07-Apr-26	Citadel Employee/Student		40 Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0179767	07-Apr-26	Citadel Employee/Student		345.95 Restricted Funds	Travel - POV out of state	School of Engineering	Academic support
I0179767	07-Apr-26	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0179768	07-Apr-26	Citadel Employee/Student		177.81 Restricted Funds	Travel - other out of state	Mathematical Sciences	Academic support
I0179768	07-Apr-26	Citadel Employee/Student		45 Restricted Funds	Travel - registration out of state	Mathematical Sciences	Academic support
I0179768	07-Apr-26	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	Mathematical Sciences	Academic support
I0179768	07-Apr-26	Citadel Employee/Student		412.40 Restricted Funds	Travel - airfare out of state	Mathematical Sciences	Academic support
I0179768	07-Apr-26	Citadel Employee/Student		452.76 Restricted Funds	Travel - lodging out of state	Mathematical Sciences	Academic support
I0179768	07-Apr-26	Citadel Employee/Student		67.90 Restricted Funds	Travel - lodging out of state	Mathematical Sciences	Academic support
I0179769	07-Apr-26	Citadel Employee/Student		35.89 Restricted Funds	Travel - other out of state	School of Engineering	Academic support
I0179769	07-Apr-26	Citadel Employee/Student		179 Restricted Funds	Travel - airfare out of state	School of Engineering	Academic support
I0179769	07-Apr-26	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0179769	07-Apr-26	Citadel Employee/Student		223.20 Restricted Funds	Travel - airfare out of state	School of Engineering	Academic support
I0179769	07-Apr-26	Citadel Employee/Student		288 Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I0179769	07-Apr-26	Citadel Employee/Student		56.56 Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I0179769	07-Apr-26	Citadel Employee/Student		25 Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0179769	07-Apr-26	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0179770	07-Apr-26	Citadel Employee/Student		27 Unrestricted Funds	Travel - meals in-state	School of Humanities and Soc Sci	Academic support
I0179770	07-Apr-26	Citadel Employee/Student		47.61 Unrestricted Funds	Travel - other in-state	School of Humanities and Soc Sci	Academic support
I0179771	07-Apr-26	Citadel Employee/Student		40 Unrestricted Funds	Travel - meals out of state	School of Humanities and Soc Sci	Academic support
I0179771	07-Apr-26	Citadel Employee/Student		25 Unrestricted Funds	Travel - meals out of state	School of Humanities and Soc Sci	Academic support
I0179771	07-Apr-26	Citadel Employee/Student		109.20 Unrestricted Funds	Travel - other out of state	School of Humanities and Soc Sci	Academic support
I0179771	07-Apr-26	Citadel Employee/Student		42.55 Unrestricted Funds	Travel - other out of state	School of Humanities and Soc Sci	Academic support
I0179771	07-Apr-26	Citadel Employee/Student		60.85 Unrestricted Funds	Travel - lodging out of state	School of Humanities and Soc Sci	Academic support
I0179771	07-Apr-26	Citadel Employee/Student		399 Unrestricted Funds	Travel - lodging out of state	School of Humanities and Soc Sci	Academic support
I0179771	07-Apr-26	Citadel Employee/Student		21 Unrestricted Funds	Travel - other out of state	School of Humanities and Soc Sci	Academic support
I0179772	07-Apr-26	Citadel Employee/Student		128.51 Auxiliary Enterprise Funds	Travel - other in-state	Soccer - Womens	Auxiliary Services
I0179773	07-Apr-26	Citadel Employee/Student		63 Unrestricted Funds	Travel - other out of state	Cyber and Computer Sciences	Institutional support
I0179773	07-Apr-26	Citadel Employee/Student		50 Unrestricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Institutional support
I0179773	07-Apr-26	Citadel Employee/Student		25 Unrestricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Institutional support
I0179773	07-Apr-26	Citadel Employee/Student		50 Unrestricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Institutional support
I0179774	07-Apr-26	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	Access and Affordability	Academic support
I0179774	07-Apr-26	Citadel Employee/Student		150.48 Restricted Funds	Travel - lodging out of state	Access and Affordability	Academic support
I0179774	07-Apr-26	Citadel Employee/Student		836 Restricted Funds	Travel - lodging out of state	Access and Affordability	Academic support
I0179774	07-Apr-26	Citadel Employee/Student		40 Restricted Funds	Travel - meals out of state	Access and Affordability	Academic support
I0179774	07-Apr-26	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	Access and Affordability	Academic support
I0179774	07-Apr-26	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	Access and Affordability	Academic support
I0179774	07-Apr-26	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	Access and Affordability	Academic support
I0179775	07-Apr-26	Citadel Employee/Student		39.95 Unrestricted Funds	Travel - POV in-state	School of Education	Instruction
I0179776	07-Apr-26	Citadel Employee/Student		29.93 Unrestricted Funds	Travel - POV in-state	School of Education	Instruction
I0179777	07-Apr-26	Citadel Employee/Student		39.95 Unrestricted Funds	Travel - POV in-state	School of Education	Instruction
I0179778	07-Apr-26	Citadel Employee/Student		74 Restricted Funds	Travel - meals foreign	School of Humanities and Soc Sci	Institutional support
I0179778	07-Apr-26	Citadel Employee/Student		123 Restricted Funds	Travel - meals foreign	School of Humanities and Soc Sci	Institutional support
I0179778	07-Apr-26	Citadel Employee/Student		123 Restricted Funds	Travel - meals foreign	School of Humanities and Soc Sci	Institutional support
I0179778	07-Apr-26	Citadel Employee/Student		37.96 Restricted Funds	Travel - other foreign	School of Humanities and Soc Sci	Institutional support
I0179778	07-Apr-26	Citadel Employee/Student		123 Restricted Funds	Travel - meals foreign	School of Humanities and Soc Sci	Institutional support
I0179778	07-Apr-26	Citadel Employee/Student		71.93 Restricted Funds	Travel - other foreign	School of Humanities and Soc Sci	Institutional support
I0179778	07-Apr-26	Citadel Employee/Student		124.83 Restricted Funds	Travel - lodging foreign	School of Humanities and Soc Sci	Institutional support
I0179778	07-Apr-26	Citadel Employee/Student		11.19 Restricted Funds	Travel - lodging foreign	School of Humanities and Soc Sci	Institutional support
I0179778	07-Apr-26	Citadel Employee/Student		124.83 Restricted Funds	Travel - lodging foreign	School of Humanities and Soc Sci	Institutional support

The Citadel - The Military College of South Carolina

Transparency Report

REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0179778	07-Apr-26	Citadel Employee/Student	124.83	Restricted Funds	Travel - lodging foreign	School of Humanities and Soc Sci	Institutional support
I0179778	07-Apr-26	Citadel Employee/Student	6.95	Restricted Funds	Travel - other foreign	School of Humanities and Soc Sci	Institutional support
I0179778	07-Apr-26	Citadel Employee/Student	123	Restricted Funds	Travel - meals foreign	School of Humanities and Soc Sci	Institutional support
I0179779	07-Apr-26	Citadel Employee/Student	478.40	Restricted Funds	Travel - airfare out of state	Civil and Environmental Engineering	Academic support
I0179779	07-Apr-26	Citadel Employee/Student	52.38	Restricted Funds	Travel - lodging out of state	Civil and Environmental Engineering	Academic support
I0179779	07-Apr-26	Citadel Employee/Student	258	Restricted Funds	Travel - lodging out of state	Civil and Environmental Engineering	Academic support
I0179779	07-Apr-26	Citadel Employee/Student	144.71	Restricted Funds	Travel - other out of state	Civil and Environmental Engineering	Academic support
I0179780	07-Apr-26	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Krause Center	Institutional support
I0179780	07-Apr-26	Citadel Employee/Student	40	Unrestricted Funds	Travel - meals out of state	Krause Center	Institutional support
I0179780	07-Apr-26	Citadel Employee/Student	119.46	Unrestricted Funds	Travel - lodging out of state	Krause Center	Institutional support
I0179780	07-Apr-26	Citadel Employee/Student	687	Unrestricted Funds	Travel - lodging out of state	Krause Center	Institutional support
I0179780	07-Apr-26	Citadel Employee/Student	597	Unrestricted Funds	Travel - lodging out of state	Krause Center	Institutional support
I0179780	07-Apr-26	Citadel Employee/Student	103.83	Unrestricted Funds	Travel - lodging out of state	Krause Center	Institutional support
I0179780	07-Apr-26	Citadel Employee/Student	40	Unrestricted Funds	Travel - other out of state	Krause Center	Institutional support
I0179780	07-Apr-26	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Krause Center	Institutional support
I0179780	07-Apr-26	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Krause Center	Institutional support
I0179781	07-Apr-26	Citadel Employee/Student	1,075.95	Unrestricted Funds	Travel non-employee	Budget Office	Institutional support
I0179782	07-Apr-26	Consolidated Mailing Services LLC	164.06	Unrestricted Funds	Printing	General Administration	Institutional support
I0179782	07-Apr-26	Consolidated Mailing Services LLC	560.37	Unrestricted Funds	Postage-Freight-Delivery	General Administration	Institutional support
I0179783	07-Apr-26	Citadel Employee/Student	882.11	Restricted Funds	Travel - students	Provost and Dean of the College	Student services
I0179784	07-Apr-26	Citadel Employee/Student	141.61	Auxiliary Enterprise Funds	Travel - athletic teams	Volleyball - Womens	Auxiliary Services
I0179785	07-Apr-26	Citadel Employee/Student	1,500	Restricted Funds	Awards	History	Instruction
I0179786	07-Apr-26	Control Management Inc	947.08	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0179787	07-Apr-26	Control Management Inc	495	Unrestricted Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I0179788	07-Apr-26	Control Management Inc	6,214.89	Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
I0179789	07-Apr-26	Control Management Inc	357.75	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0179790	07-Apr-26	Control Management Inc	464.03	Unrestricted Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I0179791	07-Apr-26	Control Management Inc	2,887.92	Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
I0179792	07-Apr-26	Control Management Inc	357.75	Unrestricted Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I0179793	07-Apr-26	Control Management Inc	165	Unrestricted Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I0179794	07-Apr-26	Control Management Inc	3,920.29	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0179795	07-Apr-26	Control Management Inc	666.90	Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
I0179796	07-Apr-26	Control Management Inc	3,463.36	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0179797	07-Apr-26	Control Management Inc	1,711.92	Unrestricted Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I0179798	07-Apr-26	Control Management Inc	2,040	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0179799	07-Apr-26	Control Management Inc	736.13	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0179801	07-Apr-26	Dominion Energy South Carolina Inc	11.89	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0179801	07-Apr-26	Dominion Energy South Carolina Inc	36.07	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0179802	07-Apr-26	Dominion Energy South Carolina Inc	20.22	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0179802	07-Apr-26	Dominion Energy South Carolina Inc	58.24	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0179803	07-Apr-26	Dominion Energy South Carolina Inc	32.03	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0179803	07-Apr-26	Dominion Energy South Carolina Inc	57.42	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0179804	07-Apr-26	Dominion Energy South Carolina Inc	21.39	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0179804	07-Apr-26	Dominion Energy South Carolina Inc	5.34	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0179805	07-Apr-26	Dominion Energy South Carolina Inc	6.18	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0179806	07-Apr-26	Alternative Staffing	3,079.79	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0179807	07-Apr-26	Framing Concepts Inc	328.97	Unrestricted Funds	Supplies - other	Diplomas	Student services
I0179808	07-Apr-26	Charleston Water System	74.96	Unrestricted Funds	Water	Utilities (Commodity)	Operation and maintenance of plant
I0179809	07-Apr-26	Citadel Employee/Student	3,450	Restricted Funds	Other professional fees	Cadet Activities	Student services
I0179810	07-Apr-26	FabriClean Supply of Carolina LP	1,235.40	Auxiliary Enterprise Funds	Supplies - other	Laundry and Dry Cleaning	Auxiliary Services
I0179811	07-Apr-26	Thompson Construction Group Inc	264,458.52	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant

The Citadel - The Military College of South Carolina

Transparency Report

REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0179813	07-Apr-26	Shenandoah Restorations, Inc.	37,466.12	Unexpended Plant Funds	Renovation - building exterior	Construction Management	Operation and maintenance of plant
I0179815	07-Apr-26	Shenandoah Restorations, Inc.	58,987	Unexpended Plant Funds	Renovation - building exterior	Construction Management	Operation and maintenance of plant
I0179816	07-Apr-26	McGrath Rentcorp	676.46	Auxiliary Enterprise Funds	Rent -Lease expense	Cadet Store	Auxiliary Services
I0179817	07-Apr-26	Advanced Video Group	6,064.11	Restricted Funds	Audio Visual	Religious Activities	Operation and maintenance of plant
I0179819	07-Apr-26	DWG Inc Consulting Engineers	510	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0179820	07-Apr-26	Citadel Employee/Student	3,000	Restricted Funds	Travel - students	Associate Provost for Acad Affairs	Academic support
I0179822	07-Apr-26	Citadel Employee/Student	229.12	Unrestricted Funds	Travel non-employee	Executive Education	Academic support
I0179823	07-Apr-26	Marlow White	424	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0179824	07-Apr-26	Marlow White	424	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0179825	07-Apr-26	Marlow White	424	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0179826	07-Apr-26	Marlow White	424	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0179827	07-Apr-26	Marlow White	424	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0179828	07-Apr-26	Marlow White	424	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0179829	07-Apr-26	Marlow White	424	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0179830	07-Apr-26	Marlow White	424	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0179831	07-Apr-26	Marlow White	424	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0179832	07-Apr-26	Marlow White	424	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0179833	07-Apr-26	Marlow White	424	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0179834	07-Apr-26	Marlow White	424	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0179835	07-Apr-26	Marlow White	424	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0179836	07-Apr-26	Marlow White	424	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0179837	07-Apr-26	Amer Express Merchant Svc	161.41	Unrestricted Funds	Bank and credit card fees	General Administration	Institutional support
I0179837	07-Apr-26	Amer Express Merchant Svc	471.98	Unrestricted Funds	Bank and credit card fees	General Administration	Institutional support
I0179837	07-Apr-26	Amer Express Merchant Svc	21.10	Auxiliary Enterprise Funds	Bank and credit card fees	Cadet Store	Auxiliary Services
I0179837	07-Apr-26	Amer Express Merchant Svc	25.12	Auxiliary Enterprise Funds	Bank and credit card fees	Laundry and Dry Cleaning	Auxiliary Services
I0179837	07-Apr-26	Amer Express Merchant Svc	3.60	Auxiliary Enterprise Funds	Bank and credit card fees	Tailor Shop	Auxiliary Services
I0179837	07-Apr-26	Amer Express Merchant Svc	1.08	Auxiliary Enterprise Funds	Bank and credit card fees	One Card Office	Auxiliary Services
I0179838	07-Apr-26	Marlow White	424	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0179839	07-Apr-26	Marlow White	424	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0179840	07-Apr-26	Marlow White	424	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0179841	07-Apr-26	Marlow White	424	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0179842	07-Apr-26	Marlow White	424	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0179843	07-Apr-26	Marlow White	424	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0179844	07-Apr-26	Marlow White	424	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0179845	07-Apr-26	Marlow White	424	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0179846	07-Apr-26	Marlow White	424	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0179847	07-Apr-26	Marlow White	424	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0179848	07-Apr-26	Marlow White	424	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0179849	07-Apr-26	Marlow White	424	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0179850	07-Apr-26	Marlow White	424	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0179851	07-Apr-26	Marlow White	424	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0179852	07-Apr-26	Marlow White	424	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0179853	07-Apr-26	Marlow White	424	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0179854	07-Apr-26	Marlow White	424	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0179855	07-Apr-26	Jefferies Socks	5,862	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0179856	07-Apr-26	Citadel Employee/Student	302.92	Unrestricted Funds	Travel - lodging in-state	Commandant of Cadets	Student services
I0179857	07-Apr-26	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0179857	07-Apr-26	Citadel Employee/Student	33.33	Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Research
I0179857	07-Apr-26	Citadel Employee/Student	283.28	Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Research
I0179857	07-Apr-26	Citadel Employee/Student	63	Restricted Funds	Travel - other out of state	Cyber and Computer Sciences	Research
I0179857	07-Apr-26	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research

The Citadel - The Military College of South Carolina

Transparency Report

REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0179857	07-Apr-26	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0179858	07-Apr-26	Citadel Employee/Student	15	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0179858	07-Apr-26	Citadel Employee/Student	116.67	Restricted Funds	Travel - other out of state	Cyber and Computer Sciences	Research
I0179858	07-Apr-26	Citadel Employee/Student	70.40	Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Research
I0179858	07-Apr-26	Citadel Employee/Student	438	Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Research
I0179858	07-Apr-26	Citadel Employee/Student	35	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0179861	07-Apr-26	Citadel Employee/Student	255	Restricted Funds	Other professional fees	School of Business Administration	Academic support
I0179863	07-Apr-26	Citadel Employee/Student	25.45	Unrestricted Funds	Travel - POV in-state	School of Education	Instruction
I0179864	07-Apr-26	Citadel Employee/Student	195.47	Unrestricted Funds	Travel - lodging out of state	Admissions	Student services
I0179864	07-Apr-26	Citadel Employee/Student	65	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0179864	07-Apr-26	Citadel Employee/Student	19.40	Unrestricted Funds	Travel - POV out of state	Admissions	Student services
I0179864	07-Apr-26	Citadel Employee/Student	154.47	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0179865	08-Apr-26	Friends Tours and Travel, Inc.	75,600	Unrestricted Funds	Travel - students	Turkey_SU26	Instruction
I0178603	09-Apr-26	Katie Beaver Wellness LLC	2,250	Restricted Funds	Other professional fees	Commandant of Cadets	Student services
I0179018	09-Apr-26	Dell Marketing LP	481	Unrestricted Funds	Equipment-IT- under 5,000	School of Business Administration	Instruction
I0179869	09-Apr-26	Citadel Employee/Student	2,000	Restricted Funds	Awards	Modern Languages	Instruction
I0179870	09-Apr-26	Citadel Employee/Student	2,000	Restricted Funds	Awards	Modern Languages	Instruction
I0179872	09-Apr-26	Citadel Employee/Student	450.83	Unrestricted Funds	Repairs	Grounds Division	Operation and maintenance of plant
I0179873	09-Apr-26	Blue Star Webbing Corp	816	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0179874	09-Apr-26	Citadel Employee/Student	110.36	Unrestricted Funds	Travel - students	Global Scholars	Instruction
I0179875	09-Apr-26	Citadel Employee/Student	110.37	Unrestricted Funds	Travel - students	Global Scholars	Instruction
I0179877	09-Apr-26	Project Management Institute	2,500	Unrestricted Funds	Dues and subscriptions	Accreditation	Academic support
I0179878	09-Apr-26	Citadel Employee/Student	1,500	Restricted Funds	Awards	Modern Languages	Instruction
I0179878	09-Apr-26	Citadel Employee/Student	2,000	Restricted Funds	Awards	Modern Languages	Scholarships
I0179879	09-Apr-26	Kaplan Inc	49,050	Restricted Funds	Supplies - educational	School of Science and Mathematics	Academic support
I0179881	09-Apr-26	Ontario Investments Inc	101.42	Unrestricted Funds	Copier Costs	Veteran Student Success Center	Student services
I0179882	09-Apr-26	MV Corp	4,836	Restricted Funds	Supplies - athletics	Athletics Administration	Institutional support
I0179882	09-Apr-26	MV Corp	93.46	Restricted Funds	Supplies - athletics	Athletics Administration	Institutional support
I0179884	09-Apr-26	Prym Consumer USA	1,372.28	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0179886	09-Apr-26	City of Ashville	3,000	Auxiliary Enterprise Funds	Athletics officials and referees	Basketball	Auxiliary Services
I0179888	09-Apr-26	Citadel Employee/Student	250	Auxiliary Enterprise Funds	Athletics stadium workers	Public Relations	Auxiliary Services
I0179889	09-Apr-26	Citadel Employee/Student	100	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0179890	09-Apr-26	Citadel Employee/Student	160	Auxiliary Enterprise Funds	Athletics stadium workers	Public Relations	Auxiliary Services
I0179893	09-Apr-26	Citadel Employee/Student	300	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0179894	09-Apr-26	Citadel Employee/Student	800	Auxiliary Enterprise Funds	Athletics stadium workers	Public Relations	Auxiliary Services
I0179895	09-Apr-26	Citadel Employee/Student	160	Auxiliary Enterprise Funds	Athletics stadium workers	Public Relations	Auxiliary Services
I0179896	09-Apr-26	Citadel Employee/Student	440	Auxiliary Enterprise Funds	Athletics stadium workers	Public Relations	Auxiliary Services
I0179897	09-Apr-26	Citadel Employee/Student	100	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0179899	09-Apr-26	Citadel Employee/Student	98.10	Auxiliary Enterprise Funds	Rental services	Public Relations	Auxiliary Services
I0179900	09-Apr-26	Citadel Employee/Student	462.57	Auxiliary Enterprise Funds	Travel - prospective athletes	Tennis	Auxiliary Services
I0179901	09-Apr-26	G & S Telecom Inc	43.60	Auxiliary Enterprise Funds	Supplies - data processing	Dining Hall	Auxiliary Services
I0179901	09-Apr-26	G & S Telecom Inc	440	Auxiliary Enterprise Funds	Other contractual services	Dining Hall	Auxiliary Services
I0179903	09-Apr-26	RKO Total Graphics	370.60	Auxiliary Enterprise Funds	Gifts in kind	Tennis	Auxiliary Services
CR179931	10-Apr-26	C E Bourne and Company, Inc	5,631.50	Unexpended Plant Funds	Retainges payable	Construction Management	Operation and maintenance of plant
I0178430	10-Apr-26	Compass Group USA, Inc.	4,160.20	Unrestricted Funds	Dining Services	Office of the President	Institutional support
I0178679	10-Apr-26	Compass Group USA, Inc.	907.04	Unrestricted Funds	Dining Services	Office of the President	Institutional support
I0178680	10-Apr-26	Compass Group USA, Inc.	2,359.40	Agency Funds	Dining Services	Provost and Dean of the College	Agency
I0178872	10-Apr-26	Soil Consultants Inc	220	Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant
I0179065	10-Apr-26	Perpetual Capital HoldingsII, LLC	5,457.21	Unrestricted Funds	Printing	ITS - Academic Computing	Academic support
I0179125	10-Apr-26	Zones Inc	11,598.11	Unrestricted Funds	Maint Contracts-IT software	ITS - Administrative Computing	Institutional support
I0179275	10-Apr-26	Advanced Video Group	816.20	Unrestricted Funds	Equipment-IT- under 5,000	Global Scholars	Instruction

The Citadel - The Military College of South Carolina

Transparency Report

REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0179365	10-Apr-26	Synergy Import	2,360.38	Auxiliary Enterprise Funds	Advertising	Athletic Promotions	Auxiliary Services
I0179866	10-Apr-26	Citadel Foundation	144.07	Unrestricted Funds	Dues and subscriptions	Provost and Dean of the College	Academic support
I0179866	10-Apr-26	Citadel Foundation	144.07	Unrestricted Funds	Dues and subscriptions	School of Humanities and Soc Sci	Academic support
I0179866	10-Apr-26	Citadel Foundation	144.07	Unrestricted Funds	Dues and subscriptions	School of Engineering	Academic support
I0179866	10-Apr-26	Citadel Foundation	144.07	Unrestricted Funds	Dues and subscriptions	School of Science and Mathematics	Academic support
I0179866	10-Apr-26	Citadel Foundation	720.35	Unrestricted Funds	Dues and subscriptions	Communications and Marketing	Institutional support
I0179868	10-Apr-26	Citadel Employee/Student	79.04	Unrestricted Funds	Travel - other in-state	Biology	Academic support
I0179871	10-Apr-26	Citadel Employee/Student	374.65	Unrestricted Funds	Supplies - educational	Biology	Academic support
I0179876	10-Apr-26	Citadel Employee/Student	560.54	Restricted Funds	Supplies - food	Provost and Dean of the College	Academic support
I0179876	10-Apr-26	Citadel Employee/Student	126	Unrestricted Funds	Supplies - food	Provost and Dean of the College	Academic support
I0179880	10-Apr-26	Academic Programs International, LLC	17,600	Unrestricted Funds	Travel - students	Argentina-Buenos Aires_SU26	Instruction
I0179885	10-Apr-26	Citadel Foundation	12,918.75	Restricted Funds	Other professional fees	Financial Services	Instruction
I0179885	10-Apr-26	Citadel Foundation	4,306.25	Unrestricted Funds	Other professional fees	Provost and Dean of the College	Institutional support
I0179887	10-Apr-26	Citadel Employee/Student	221.70	Unrestricted Funds	Supplies - educational	Biology	Academic support
I0179891	10-Apr-26	Citadel Employee/Student	640	Auxiliary Enterprise Funds	Athletics stadium workers	Public Relations	Auxiliary Services
I0179892	10-Apr-26	Citadel Employee/Student	50	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0179898	10-Apr-26	Citadel Employee/Student	340	Auxiliary Enterprise Funds	Athletics stadium workers	Public Relations	Auxiliary Services
I0179902	10-Apr-26	AA Carolina Events Inc.	1,096.84	Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0179902	10-Apr-26	AA Carolina Events Inc.	2,129.16	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0179904	10-Apr-26	Citadel Employee/Student	32.94	Auxiliary Enterprise Funds	Supplies - food	Athletic Promotions	Auxiliary Services
I0179905	10-Apr-26	Citadel Employee/Student	76.54	Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0179905	10-Apr-26	Citadel Employee/Student	178.59	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0179906	10-Apr-26	Citadel Employee/Student	100	Auxiliary Enterprise Funds	Athletics team entry fees	Track - Womens	Auxiliary Services
I0179906	10-Apr-26	Citadel Employee/Student	700	Auxiliary Enterprise Funds	Athletics team entry fees	Track	Auxiliary Services
I0179907	10-Apr-26	Supermarket Distributers of America	542.88	Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
I0179907	10-Apr-26	Supermarket Distributers of America	1,149.12	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0179908	10-Apr-26	Citadel Employee/Student	1,400	Restricted Funds	Other contractual services	School of Education	Instruction
I0179909	10-Apr-26	Citadel Employee/Student	64.75	Unrestricted Funds	Supplies - food	Physics	Instruction
I0179910	10-Apr-26	Citadel Employee/Student	268	Restricted Funds	Dues and subscriptions	School of Business Administration	Academic support
I0179911	10-Apr-26	Citadel Employee/Student	254.25	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0179911	10-Apr-26	Citadel Employee/Student	37.42	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0179911	10-Apr-26	Citadel Employee/Student	70.19	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0179911	10-Apr-26	Citadel Employee/Student	34.88	Unrestricted Funds	Supplies - other	Modern Languages	Academic support
I0179919	10-Apr-26	Citadel Employee/Student	3,000	Restricted Funds	Travel - students	Associate Provost for Acad Affairs	Academic support
I0179921	10-Apr-26	Citadel Employee/Student	3,000	Restricted Funds	Travel - students	Associate Provost for Acad Affairs	Academic support
I0179922	10-Apr-26	Citadel Employee/Student	9.13	Auxiliary Enterprise Funds	Supplies - food	Athletics Administration	Auxiliary Services
I0179923	10-Apr-26	Citadel Employee/Student	157.14	Auxiliary Enterprise Funds	Supplies - food	Athletics Administration	Auxiliary Services
I0179925	10-Apr-26	Citadel Employee/Student	375	Restricted Funds	Travel - registration out of state	Biology	Academic support
I0179925	10-Apr-26	Citadel Employee/Student	21.87	Restricted Funds	Travel - other out of state	Biology	Academic support
I0179925	10-Apr-26	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Biology	Academic support
I0179925	10-Apr-26	Citadel Employee/Student	31.85	Restricted Funds	Travel - lodging out of state	Biology	Academic support
I0179925	10-Apr-26	Citadel Employee/Student	31.85	Restricted Funds	Travel - lodging out of state	Biology	Academic support
I0179925	10-Apr-26	Citadel Employee/Student	182	Restricted Funds	Travel - lodging out of state	Biology	Academic support
I0179925	10-Apr-26	Citadel Employee/Student	182	Restricted Funds	Travel - lodging out of state	Biology	Academic support
I0179925	10-Apr-26	Citadel Employee/Student	182	Restricted Funds	Travel - lodging out of state	Biology	Academic support
I0179925	10-Apr-26	Citadel Employee/Student	31.85	Restricted Funds	Travel - lodging out of state	Biology	Academic support
I0179925	10-Apr-26	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Biology	Academic support
I0179925	10-Apr-26	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Biology	Academic support
I0179925	10-Apr-26	Citadel Employee/Student	537.37	Restricted Funds	Travel - airfare out of state	Biology	Academic support
I0179925	10-Apr-26	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Biology	Academic support
I0179927	10-Apr-26	Compass Group USA, Inc.	377,525.28	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services

The Citadel - The Military College of South Carolina

Transparency Report

REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0179931	10-Apr-26	C E Bourne and Company, Inc	160.900	Unexpended Plant Funds	Roofing	Construction Management	Operation and maintenance of plant
I0179932	10-Apr-26	Pohlig Consulting,LLC	2,560	Unrestricted Funds	Other professional fees	Admissions	Institutional support
I0179936	10-Apr-26	Healthcare Services Group Inc.	2,111.14	Unrestricted Funds	Custodial and maint services	Facilities-Working Capital	Operation and maintenance of plant
I0179948	10-Apr-26	Data Network Solutions	411.48	Unexpended Plant Funds	Equipment-IT- under 5,000	Construction Management	Operation and maintenance of plant
I0179954	10-Apr-26	Frazier Deeter, LLC	16,830	Unrestricted Funds	Other professional fees	VP of Operations	Institutional support
I0179958	10-Apr-26	Soil Consultants Inc	731.25	Unexpended Plant Funds	New construction	Construction Management	Operation and maintenance of plant
I0179960	10-Apr-26	Thompson Construction Group Inc	9,591.77	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0179963	10-Apr-26	Citadel Employee/Student	200	Unrestricted Funds	Travel - Admissions Out of State	Admissions	Student services
I0179965	10-Apr-26	Compass Group USA, Inc.	188.78	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0179969	10-Apr-26	Compass Group USA, Inc.	536.86	Restricted Funds	Dining Services	School of Engineering	Academic support
I0179971	10-Apr-26	Compass Group USA, Inc.	72.08	Unrestricted Funds	Dining Services	Leadership Studies	Instruction
I0179972	10-Apr-26	Compass Group USA, Inc.	943.98	Auxiliary Enterprise Funds	Dining Services	Football Recruiting	Auxiliary Services
I0179973	10-Apr-26	Compass Group USA, Inc.	1,346.19	Auxiliary Enterprise Funds	Dining Services	Football Recruiting	Auxiliary Services
I0179974	10-Apr-26	Compass Group USA, Inc.	1,481.68	Auxiliary Enterprise Funds	Dining Services	Football Recruiting	Auxiliary Services
I0179975	10-Apr-26	Compass Group USA, Inc.	5,384.54	Unrestricted Funds	Dining Services	Office of the President	Institutional support
I0179976	10-Apr-26	Compass Group USA, Inc.	838.38	Restricted Funds	Dining Services	School of Engineering	Academic support
I0179977	10-Apr-26	Compass Group USA, Inc.	417.13	Auxiliary Enterprise Funds	Dining Services	Basketball	Auxiliary Services
I0179978	10-Apr-26	Compass Group USA, Inc.	635.62	Unrestricted Funds	Dining Services	Admissions	Student services
I0179979	10-Apr-26	Compass Group USA, Inc.	473.64	Restricted Funds	Dining Services	School of Humanities and Soc Sci	Institutional support
I0179980	10-Apr-26	Compass Group USA, Inc.	731.36	Restricted Funds	Dining Services	School of Humanities and Soc Sci	Institutional support
I0179981	10-Apr-26	Compass Group USA, Inc.	823.34	Unrestricted Funds	Dining Services	School of Education	Public Service
I0179982	10-Apr-26	Compass Group USA, Inc.	447.04	Unrestricted Funds	Dining Services	School of Education	Public Service
I0179983	10-Apr-26	Compass Group USA, Inc.	1,930.98	Agency Funds	Dining Services	Provost and Dean of the College	Agency
I0179984	10-Apr-26	Compass Group USA, Inc.	4,461.84	Unrestricted Funds	Dining Services	Office of the President	Institutional support
I0179985	10-Apr-26	Compass Group USA, Inc.	2,987.78	Unrestricted Funds	Dining Services	School of Engineering	Public Service
I0179986	10-Apr-26	Compass Group USA, Inc.	99.83	Unrestricted Funds	Dining Services	Leadership Studies	Instruction
I0179987	10-Apr-26	Compass Group USA, Inc.	320.25	Agency Funds	Dining Services	Provost and Dean of the College	Agency
I0179988	10-Apr-26	Compass Group USA, Inc.	239.16	Agency Funds	Dining Services	Provost and Dean of the College	Agency
I0179989	10-Apr-26	Compass Group USA, Inc.	1,452.76	Auxiliary Enterprise Funds	Dining Services	Football Recruiting	Auxiliary Services
I0179990	10-Apr-26	Compass Group USA, Inc.	1,425.91	Auxiliary Enterprise Funds	Dining Services	Football Recruiting	Auxiliary Services
I0179991	10-Apr-26	Compass Group USA, Inc.	419.11	Agency Funds	Dining Services	Alumni Affairs	Agency
I0179992	10-Apr-26	Compass Group USA, Inc.	1,376.09	Auxiliary Enterprise Funds	Dining Services	Football Recruiting	Auxiliary Services
I0179993	10-Apr-26	Compass Group USA, Inc.	88.71	Unrestricted Funds	Dining Services	Admissions	Student services
I0179994	13-Apr-26	The Citadel Real Estate Foundation	82,598.88	Unrestricted Funds	Rent -Lease expense	General Administration	Institutional support
I0179995	13-Apr-26	Citadel Employee/Student	43.97	Restricted Funds	Travel - students	Cyber and Computer Sciences	Academic support
I0179996	13-Apr-26	Citadel Employee/Student	13.88	Restricted Funds	Travel - other out of state	Cyber and Computer Sciences	Research
I0179996	13-Apr-26	Citadel Employee/Student	27.75	Restricted Funds	Travel - students	Provost and Dean of the College	Student services
I0179996	13-Apr-26	Citadel Employee/Student	27.75	Restricted Funds	Travel - students	Cyber and Computer Sciences	Academic support
I0179999	13-Apr-26	Citadel Employee/Student	2,100	Agency Funds	Travel - students	Club Sports	Agency
I0179999	13-Apr-26	Citadel Employee/Student	50	Agency Funds	Athletics officials and referees	Club Sports	Agency
I0180314	13-Apr-26	Dominion Energy South Carolina Inc	189,737.24	Unrestricted Funds	Electricity	Utilities (Commodity)	Operation and maintenance of plant
I0180314	13-Apr-26	Dominion Energy South Carolina Inc	17,288.75	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0178846	14-Apr-26	Sumter Advertising Co Inc.	2,012.27	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0179472	14-Apr-26	FioQast Inc	76,300	Auxiliary Enterprise Funds	Software under 100,000	Financial Services	Auxiliary Services
I0179601	14-Apr-26	Homestead Monuments, LLC	6,750	Unrestricted Funds	Other contractual services	Buildings Division	Operation and maintenance of plant
I0179604	14-Apr-26	Garretts Discount Golf Cars	12,380	Unrestricted Funds	Equipment - other	Motor Pool	Operation and maintenance of plant
I0179607	14-Apr-26	AT and T Mobility	1,527.70	Unrestricted Funds	Cellular phones	Telecommunications	Institutional support
I0179730	14-Apr-26	Citadel Petty Cash	80	Restricted Funds	Petty cash - student travel	Club Sports	Student services
I0179730	14-Apr-26	Citadel Petty Cash	200	Agency Funds	Petty cash - supplies	Military Science	Agency
I0179730	14-Apr-26	Citadel Petty Cash	176.75	Auxiliary Enterprise Funds	Petty cash - student travel	Track	Auxiliary Services
I0179730	14-Apr-26	Citadel Petty Cash	25.12	Unrestricted Funds	Petty cash - supplies	Chemistry	Instruction

The Citadel - The Military College of South Carolina

Transparency Report

REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0179730	14-Apr-26	Citadel Petty Cash		146 Unrestricted Funds	Petty cash - supplies	Health and Human Performance	Instruction
I0179730	14-Apr-26	Citadel Petty Cash		170.52 Unrestricted Funds	Petty cash - supplies	Health and Human Performance	Instruction
I0179730	14-Apr-26	Citadel Petty Cash		203 Unrestricted Funds	Petty cash - supplies	Health and Human Performance	Instruction
I0179730	14-Apr-26	Citadel Petty Cash		112.43 Unrestricted Funds	Petty cash - supplies	Health and Human Performance	Instruction
I0179912	14-Apr-26	Marlow White		424 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0179913	14-Apr-26	AT and T Mobility		108.60 Unrestricted Funds	Internet Access	Public Safety	Operation and maintenance of plant
I0179914	14-Apr-26	Catapult Sports, LLC		5,444.55 Auxiliary Enterprise Funds	Software license fee	Football Recruiting	Auxiliary Services
I0179915	14-Apr-26	Citadel Employee/Student		800 Restricted Funds	Other contractual services	School of Education	Instruction
I0179916	14-Apr-26	Citadel Employee/Student		1,200 Restricted Funds	Other contractual services	School of Education	Instruction
I0179917	14-Apr-26	Citadel Employee/Student		1,400 Restricted Funds	Other contractual services	School of Education	Instruction
I0179918	14-Apr-26	Citadel Employee/Student		2,750 Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0179920	14-Apr-26	Citadel Employee/Student		1,200 Restricted Funds	Travel - students	Associate Provost for Acad Affairs	Academic support
I0179924	14-Apr-26	DJO LLC		1,362.59 Auxiliary Enterprise Funds	Athletics small equipment	Football	Auxiliary Services
I0179928	14-Apr-26	Oberle Enterprises LLC		24,688.50 Auxiliary Enterprise Funds	Equipment - other	Athletics Exempt Revenue	Auxiliary Services
I0179930	14-Apr-26	Young Office Environments Inc		18,448.76 Unexpended Plant Funds	Equipment-materials	Construction Management	Operation and maintenance of plant
I0179933	14-Apr-26	Hoffman and Hoffman		67,293.18 Auxiliary Enterprise Funds	Other contractual services	Infirmary	Auxiliary Services
I0179934	14-Apr-26	Cullum Mechanical Construction Inc		1,025 Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0179935	14-Apr-26	Organix Recycling, LLC		2,860 Auxiliary Enterprise Funds	Other contractual services	Dining Hall	Auxiliary Services
I0179937	14-Apr-26	Tiger Hospitality, LLC		29,850 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0179938	14-Apr-26	Tiger Hospitality, LLC		28,740 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0179942	14-Apr-26	Amitrace Computer Systems, Inc.		22,149.47 Unrestricted Funds	Audio Visual	ITS - Academic Computing	Academic support
I0179943	14-Apr-26	SEGRA		12,584.00 Unrestricted Funds	Telecom vendor expenses	General Administration	Institutional support
I0179946	14-Apr-26	Network Cabling Infrastructures,LLC. 48		4,593.13 Unrestricted Funds	IT equipment for resale	ITS - Academic Computing	Academic support
I0179947	14-Apr-26	Surveillance, Resource and Investigations LLC		2,234 Unrestricted Funds	Other contractual services	General Administration	Institutional support
I0179949	14-Apr-26	Motorola Solutions, Inc		2,150.43 Unrestricted Funds	Maintenance contracts	Services Division	Operation and maintenance of plant
I0179950	14-Apr-26	Palmetto Automatic Sprinkler Co., LLC		600 Auxiliary Enterprise Funds	Other contractual services	Citadel Beach House	Auxiliary Services
I0179951	14-Apr-26	The Bootjack Inc.		247.61 Unrestricted Funds	Supplies - maint and janitorial	Services Division	Operation and maintenance of plant
I0179952	14-Apr-26	Palmetto Automatic Sprinkler Co., LLC		1,200 Unrestricted Funds	Other contractual services	Motor Pool	Operation and maintenance of plant
I0179962	14-Apr-26	Herff Jones Inc		785.61 Unrestricted Funds	Other professional fees	Commencement	Academic support
I0179964	14-Apr-26	Ascend Learning Holdings, LLC		5,543.04 Unrestricted Funds	Other contractual services	Nursing	Instruction
I0179966	14-Apr-26	Citadel Petty Cash		2,000 Restricted Funds	Petty cash - student travel	Provost and Dean of the College	Student services
I0179966	14-Apr-26	Citadel Petty Cash		15.24 Unrestricted Funds	Petty cash - supplies	Veteran Student Success Center	Student services
I0179966	14-Apr-26	Citadel Petty Cash		950 Restricted Funds	Petty cash - student travel	Cyber and Computer Sciences	Academic support
I0179997	14-Apr-26	Jobelephant.com Inc		610 Auxiliary Enterprise Funds	Advertising	Wrestling	Auxiliary Services
I0179998	14-Apr-26	Dana Safety Supply		1,455.15 Unrestricted Funds	Supplies - other	Public Safety	Operation and maintenance of plant
I0180000	14-Apr-26	Jobelephant.com Inc		299 Unrestricted Funds	Advertising	Financial Services	Institutional support
I0180001	14-Apr-26	Marlow White		424 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180003	14-Apr-26	Citadel Employee/Student		51 Restricted Funds	Travel - other out of state	Chemistry	Academic support
I0180003	14-Apr-26	Citadel Employee/Student		709 Restricted Funds	Travel - registration out of state	Chemistry	Academic support
I0180003	14-Apr-26	Citadel Employee/Student		446.79 Restricted Funds	Travel - other out of state	Chemistry	Academic support
I0180003	14-Apr-26	Citadel Employee/Student		79.82 Restricted Funds	Travel - other out of state	Chemistry	Academic support
I0180003	14-Apr-26	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	Chemistry	Academic support
I0180003	14-Apr-26	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	Chemistry	Academic support
I0180003	14-Apr-26	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	Chemistry	Academic support
I0180023	14-Apr-26	Citadel Employee/Student		249.60 Restricted Funds	Travel - students	Global Scholars	Scholarships
I0180027	14-Apr-26	Palmetto Automatic Sprinkler Co., LLC		200 Auxiliary Enterprise Funds	Other contractual services	Cadet Store	Auxiliary Services
I0180027	14-Apr-26	Palmetto Automatic Sprinkler Co., LLC		200 Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0180027	14-Apr-26	Palmetto Automatic Sprinkler Co., LLC		200 Auxiliary Enterprise Funds	Other contractual services	Tailor Shop	Auxiliary Services
I0180029	14-Apr-26	Palmetto Automatic Sprinkler Co., LLC		600 Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0180030	14-Apr-26	Palmetto Automatic Sprinkler Co., LLC		600 Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0180032	14-Apr-26	Palmetto Automatic Sprinkler Co., LLC		600 Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant

The Citadel - The Military College of South Carolina

Transparency Report

REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0180033	14-Apr-26	Palmetto Automatic Sprinkler Co., LLC	600	Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0180034	14-Apr-26	Palmetto Automatic Sprinkler Co., LLC	600	Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0180035	14-Apr-26	Palmetto Automatic Sprinkler Co., LLC	600	Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0180036	14-Apr-26	Palmetto Automatic Sprinkler Co., LLC	600	Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0180037	14-Apr-26	Palmetto Automatic Sprinkler Co., LLC	600	Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0180038	14-Apr-26	Palmetto Automatic Sprinkler Co., LLC	600	Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0180039	14-Apr-26	Palmetto Automatic Sprinkler Co., LLC	600	Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0180040	14-Apr-26	Palmetto Automatic Sprinkler Co., LLC	600	Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0180041	14-Apr-26	Palmetto Automatic Sprinkler Co., LLC	600	Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0180042	14-Apr-26	Palmetto Automatic Sprinkler Co., LLC	600	Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0180043	14-Apr-26	Palmetto Automatic Sprinkler Co., LLC	600	Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0180044	14-Apr-26	Palmetto Automatic Sprinkler Co., LLC	600	Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0180045	14-Apr-26	Palmetto Automatic Sprinkler Co., LLC	600	Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0180046	14-Apr-26	Palmetto Automatic Sprinkler Co., LLC	600	Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0180047	14-Apr-26	Palmetto Automatic Sprinkler Co., LLC	600	Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0180048	14-Apr-26	Palmetto Automatic Sprinkler Co., LLC	600	Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0180049	14-Apr-26	Palmetto Automatic Sprinkler Co., LLC	600	Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0180050	14-Apr-26	Citadel Petty Cash	50	Agency Funds	Petty cash - student travel	Club Sports	Agency
I0180050	14-Apr-26	Citadel Petty Cash	70	Agency Funds	Petty cash - student travel	Club Sports	Agency
I0180050	14-Apr-26	Citadel Petty Cash	44.80	Unrestricted Funds	Petty cash - student travel	Krause Center	Instruction
I0180050	14-Apr-26	Citadel Petty Cash	250	Unrestricted Funds	Petty cash - student travel	Political Science	Instruction
I0180050	14-Apr-26	Citadel Petty Cash	120	Agency Funds	Petty cash - student travel	Club Sports	Agency
I0180050	14-Apr-26	Citadel Petty Cash	120	Agency Funds	Petty cash - student travel	Club Sports	Agency
I0180050	14-Apr-26	Citadel Petty Cash	20	Agency Funds	Petty cash - student travel	Club Sports	Agency
I0180050	14-Apr-26	Citadel Petty Cash	70	Agency Funds	Petty cash - student travel	Club Sports	Agency
I0180062	14-Apr-26	Citadel Employee/Student	50	Restricted Funds	Awards	Fine Arts	Student services
I0180064	14-Apr-26	Citadel Employee/Student	50	Restricted Funds	Awards	Fine Arts	Student services
I0180065	14-Apr-26	Citadel Employee/Student	50	Restricted Funds	Awards	Fine Arts	Student services
I0180066	14-Apr-26	Citadel Employee/Student	50	Restricted Funds	Awards	Fine Arts	Student services
I0180067	14-Apr-26	Citadel Employee/Student	50	Restricted Funds	Awards	Fine Arts	Student services
I0180068	14-Apr-26	Citadel Employee/Student	50	Restricted Funds	Awards	Fine Arts	Student services
I0180069	14-Apr-26	Citadel Employee/Student	50	Restricted Funds	Awards	Fine Arts	Student services
I0180073	14-Apr-26	Citadel Employee/Student	100	Restricted Funds	Awards	Fine Arts	Student services
I0180074	14-Apr-26	Citadel Employee/Student	100	Restricted Funds	Awards	Fine Arts	Student services
I0180075	14-Apr-26	Citadel Employee/Student	100	Restricted Funds	Awards	Fine Arts	Student services
I0180076	14-Apr-26	Citadel Employee/Student	100	Restricted Funds	Awards	Fine Arts	Student services
I0180077	14-Apr-26	Citadel Employee/Student	100	Restricted Funds	Awards	Fine Arts	Student services
I0180081	14-Apr-26	Citadel Employee/Student	150	Restricted Funds	Awards	Fine Arts	Student services
I0175999	15-Apr-26	Citadel Employee/Student	75	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0176804	15-Apr-26	Citadel Employee/Student	75	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0179012	15-Apr-26	Healthcare Services Group Inc.	1,589.61	Unrestricted Funds	Custodial and maint services	Facilities-Working Capital	Operation and maintenance of plant
I0179174	15-Apr-26	Compass Group USA, Inc.	3,517.53	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0179175	15-Apr-26	Compass Group USA, Inc.	387.81	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0179187	15-Apr-26	Cintas Corporation	376.49	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0179461	15-Apr-26	Thompson Construction Group Inc	11,826.65	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0179463	15-Apr-26	C E Bourne and Company, Inc	4,478.43	Unexpended Plant Funds	Roofing	Construction Management	Operation and maintenance of plant
I0179551	15-Apr-26	Citadel Employee/Student	450	Auxiliary Enterprise Funds	Athletics stadium workers	Basketball Game Day Expenses	Auxiliary Services
I0179865	15-Apr-26	Friends Tours and Travel, Inc.	75,600	Unrestricted Funds	Travel - students	Turkey_SU26	Instruction
I0180002	15-Apr-26	Citadel Employee/Student	400	Unrestricted Funds	Travel - Admissions Out of State	Admissions	Student services
I0180051	15-Apr-26	Child Support Clearinghouse	409	Unrestricted Funds	Non-SC Child Support - EE		
I0180052	15-Apr-26	NC Child Support	551	Unrestricted Funds	Non-SC Child Support - EE		

The Citadel - The Military College of South Carolina

Transparency Report

REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0180053	15-Apr-26	Application Software, Inc	63.80	Unrestricted Funds	MoneyPlus Admin - EE		
I0180053	15-Apr-26	Application Software, Inc	3,663.28	Unrestricted Funds	MoneyPlus HSA - EE		
I0180053	15-Apr-26	Application Software, Inc	8,411.69	Unrestricted Funds	MoneyPlus MSA - EE		
I0180053	15-Apr-26	Application Software, Inc	2,416.63	Unrestricted Funds	MoneyPlus DCA - EE		
I0180054	15-Apr-26	Variable Annuity Life Ins Co	12,041.48	Unrestricted Funds	Corebridge ORP - EE - Staff		
I0180054	15-Apr-26	Variable Annuity Life Ins Co	3,606.73	Unrestricted Funds	Corebridge ORP - EE - Faculty		
I0180054	15-Apr-26	Variable Annuity Life Ins Co	6,689.71	Unrestricted Funds	Corebridge ORP - ER - Staff		
I0180054	15-Apr-26	Variable Annuity Life Ins Co	2,003.73	Unrestricted Funds	Corebridge ORP - ER - Faculty		
I0180055	15-Apr-26	Hartford	11,677.35	Unrestricted Funds	Empower ORP - EE - STAFF		
I0180055	15-Apr-26	Hartford	2,123.41	Unrestricted Funds	Empower ORP - EE - Faculty		
I0180055	15-Apr-26	Hartford	6,487.46	Unrestricted Funds	Empower ORP - ER		
I0180055	15-Apr-26	Hartford	1,179.67	Unrestricted Funds	Empower ORP - ER - Faculty		
I0180056	15-Apr-26	TIAA-CREF as Agent for JPM	34,867.76	Unrestricted Funds	TiaaCref ORP - EE - Staff		
I0180056	15-Apr-26	TIAA-CREF as Agent for JPM	28,888.86	Unrestricted Funds	TiaaCref ORP - EE - Faculty		
I0180056	15-Apr-26	TIAA-CREF as Agent for JPM	19,371.01	Unrestricted Funds	TiaaCref ORP - ER - Staff		
I0180056	15-Apr-26	TIAA-CREF as Agent for JPM	16,049.36	Unrestricted Funds	TiaaCref ORP - ER - Faculty		
I0180057	15-Apr-26	Voya Institutional Trust Company	7,746.56	Unrestricted Funds	Voya ORP - EE - STAFF		
I0180057	15-Apr-26	Voya Institutional Trust Company	5,558.35	Unrestricted Funds	Voya ORP - EE - Faculty		
I0180057	15-Apr-26	Voya Institutional Trust Company	4,303.65	Unrestricted Funds	Voya ORP - ER - Staff		
I0180057	15-Apr-26	Voya Institutional Trust Company	3,087.97	Unrestricted Funds	Voya ORP - ER - Faculty		
I0180058	15-Apr-26	SC Deferred Compensation Program	6,037.07	Unrestricted Funds	Empower 401k - EE		
I0180058	15-Apr-26	SC Deferred Compensation Program	12,613	Unrestricted Funds	Empower 457b - EE		
I0180058	15-Apr-26	SC Deferred Compensation Program	1,588.33	Unrestricted Funds	Empower Roth 401k - EE		
I0180058	15-Apr-26	SC Deferred Compensation Program	2,754	Unrestricted Funds	Empower Roth 457b - EE		
I0180058	15-Apr-26	SC Deferred Compensation Program	1,588.48	Unrestricted Funds	Empower 401k Loan - EE		
I0180058	15-Apr-26	SC Deferred Compensation Program	65.99	Unrestricted Funds	Empower 457b Loan - EE		
I0180059	15-Apr-26	SC Department of Revenue	96,386.35	Unrestricted Funds	SC STATE INCOME TAX - EE		
I0180060	15-Apr-26	IRS	151,460.65	Unrestricted Funds	FICA Tax - EE		
I0180060	15-Apr-26	IRS	35,422.44	Unrestricted Funds	Medicare Tax - EE		
I0180060	15-Apr-26	IRS	209,556.84	Unrestricted Funds	Federal Income Tax - EE		
I0180060	15-Apr-26	IRS	151,460.65	Unrestricted Funds	FICA Tax - ER		
I0180060	15-Apr-26	IRS	35,422.44	Unrestricted Funds	Medicare Tax - ER		
I0180061	15-Apr-26	Variable Annuity Life Ins Co	1,640	Unrestricted Funds	Met Life 403b - EE		
I0180061	15-Apr-26	Variable Annuity Life Ins Co	6,213	Unrestricted Funds	TIAA-CREF 403b - EE		
I0180061	15-Apr-26	Variable Annuity Life Ins Co	3,505	Unrestricted Funds	Corebridge 403b - EE		
I0180063	15-Apr-26	SC Department of Revenue	1,103.58	Unrestricted Funds	Tax Levies - EE		
I0180071	15-Apr-26	Citadel Employee/Student	882.11	Restricted Funds	Travel - students	Provost and Dean of the College	Student services
I0180086	15-Apr-26	Citadel Employee/Student	42.94	Auxiliary Enterprise Funds	Supplies - food	Athletics Administration	Auxiliary Services
I0180087	15-Apr-26	Citadel Employee/Student	2,756.61	Restricted Funds	Awards	School of Business Administration	Academic support
I0180089	15-Apr-26	Citadel Employee/Student	62.04	Restricted Funds	Supplies - other	School of Engineering	Academic support
I0180090	15-Apr-26	Citadel Employee/Student	150	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0180093	15-Apr-26	Charleston Cotton Exchange	1,255.27	Unrestricted Funds	Supplies - other	Chief Inclusive Officer	Institutional support
I0180094	15-Apr-26	Enterprise Holdings Inc	430.85	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0180102	15-Apr-26	Intentional Ministry Marketing	5,388.99	Auxiliary Enterprise Funds	Supplies - athletics	Equipment Room	Auxiliary Services
I0180103	15-Apr-26	AGB Search, LLC	10,000	Restricted Funds	On line training	School of Engineering	Academic support
I0180107	15-Apr-26	Citadel Employee/Student	750	Restricted Funds	Awards	School of Business Administration	Academic support
I0180108	15-Apr-26	Citadel Employee/Student	363.23	Unrestricted Funds	Supplies - food	Psychology	Academic support
I0180111	15-Apr-26	Citadel Employee/Student	350	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0180112	15-Apr-26	Citadel Employee/Student	100	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0180113	15-Apr-26	Vanguard Industries East Inc	160	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180115	15-Apr-26	Citadel Employee/Student	300	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services

The Citadel - The Military College of South Carolina

Transparency Report

REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0180117	15-Apr-26	Enterprise Holdings Inc	542.13	Auxiliary Enterprise Funds	Travel - athletic teams	Wrestling	Auxiliary Services
I0180121	15-Apr-26	Citadel Employee/Student	160	Restricted Funds	Awards	School of Business Administration	Academic support
I0180122	15-Apr-26	Citadel Employee/Student	575	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0180123	15-Apr-26	Citadel Employee/Student	119	Unrestricted Funds	Dues and subscriptions	School of Business Administration	Instruction
I0180124	15-Apr-26	Citadel Employee/Student	201.64	Restricted Funds	Supplies - other	School of Education	Instruction
I0180167	15-Apr-26	Universidad de Alcala	3,684.60	Unrestricted Funds	Travel - students	Spain-Madrid_SU26	Instruction
I0180168	15-Apr-26	Friends Tours and Travel, Inc.	5,445	Unrestricted Funds	Travel - students	Turkey_SU26	Instruction
I0180264	15-Apr-26	Scholar Flights LLC	11,500.50	Unrestricted Funds	Travel - students	Global Scholars	Instruction
I0179015	16-Apr-26	Dell Marketing LP	240.49	Unrestricted Funds	Equipment-IT- under 5,000	Commandant of Cadets	Student services
I0179205	16-Apr-26	McLaughlin Young Employee Services	3,105	Unrestricted Funds	Other contractual services	Human Capital	Institutional support
I0179284	16-Apr-26	Compass Group USA, Inc.	107.72	Auxiliary Enterprise Funds	Accts Payable - Sodexo	Citadel Canteen	Auxiliary Services
I0179286	16-Apr-26	John Formica Enterprises	3,857.29	Auxiliary Enterprise Funds	Other professional fees	Auxiliary Director	Auxiliary Services
I0179288	16-Apr-26	JAC Services, LLC	650.40	Auxiliary Enterprise Funds	Maintenance contracts	Dining Hall	Auxiliary Services
I0179642	16-Apr-26	PrismRBS, LLC	30.31	Auxiliary Enterprise Funds	Other contractual services	Cadet Store	Auxiliary Services
I0179642	16-Apr-26	PrismRBS, LLC	10.10	Auxiliary Enterprise Funds	Other contractual services	Tailor Shop	Auxiliary Services
I0179712	16-Apr-26	Citadel Employee/Student	150	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0179818	16-Apr-26	The Common Application, Inc.	314.03	Unrestricted Funds	Other contractual services	Admissions	Student services
I0180083	16-Apr-26	Citadel Employee/Student	90.63	Unrestricted Funds	Travel non-employee	Human Resources	Institutional support
I0180084	16-Apr-26	Sun Solutions	1,482.40	Restricted Funds	Supplies - other	Athletics Administration	Institutional support
I0180085	16-Apr-26	ceneryIT, LLC	3,605	Unrestricted Funds	Equipment - IT	Nursing	Academic support
I0180088	16-Apr-26	Citadel Employee/Student	180	Unrestricted Funds	Travel - students	Global Scholars	Instruction
I0180091	16-Apr-26	SCISOA	570	Auxiliary Enterprise Funds	Athletics officials and referees	Soccer - Womens	Auxiliary Services
I0180092	16-Apr-26	Grace Hospitality	693.96	Unrestricted Funds	Travel non-employee	Office of the President	Institutional support
I0180095	16-Apr-26	Citadel Employee/Student	2,500	Unrestricted Funds	Other contractual services	Planning & Assessment	Institutional support
I0180096	16-Apr-26	Citadel Employee/Student	150	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0180097	16-Apr-26	Grace Hospitality	537.40	Unrestricted Funds	Travel non-employee	Office of the President	Institutional support
I0180098	16-Apr-26	Carolina Ice Palace LLC	17,672.50	Agency Funds	Rent -Lease expense	Student Affairs and Academic Serv	Agency
I0180100	16-Apr-26	Rawlings Sporting Goods Company Inc	22,053.32	Auxiliary Enterprise Funds	Athletics small equipment	Baseball	Auxiliary Services
I0180104	16-Apr-26	Jobelephant.com Inc	100	Unrestricted Funds	Advertising	ITS - Academic Computing	Academic support
I0180105	16-Apr-26	Citadel Employee/Student	2,000	Restricted Funds	Awards	Modern Languages	Instruction
I0180106	16-Apr-26	Nutritional Energetics and Human Performance, LLC	2,398	Auxiliary Enterprise Funds	Supplies - food	Weight Training	Auxiliary Services
I0180109	16-Apr-26	SCISOA	495	Auxiliary Enterprise Funds	Athletics officials and referees	Soccer - Womens	Auxiliary Services
I0180110	16-Apr-26	SMRT Systems, Inc.	200	Auxiliary Enterprise Funds	Repairs	Laundry and Dry Cleaning	Auxiliary Services
I0180114	16-Apr-26	Charleston Outdoor Catering	981	Restricted Funds	Supplies - food	Athletics Administration	Operation and maintenance of plant
I0180116	16-Apr-26	Nutritional Energetics and Human Performance, LLC	2,398	Auxiliary Enterprise Funds	Supplies - food	Weight Training	Auxiliary Services
I0180118	16-Apr-26	Citadel Employee/Student	500	Restricted Funds	Awards	Associate Provost for Acad Affairs	Student services
I0180119	16-Apr-26	Citadel Employee/Student	602.55	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0180120	16-Apr-26	Citadel Employee/Student	2,000	Restricted Funds	Awards	Modern Languages	Instruction
I0180125	16-Apr-26	Grace Hospitality	308.84	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0180126	16-Apr-26	Liberty University	6,000	Auxiliary Enterprise Funds	Athletics guarantees	Baseball	Auxiliary Services
I0180127	16-Apr-26	Citadel Employee/Student	49.25	Agency Funds	Supplies - food	Political Science	Agency
I0180128	16-Apr-26	SEGRA	651.01	Unrestricted Funds	Telephone	Admissions	Student services
I0180129	16-Apr-26	Citadel Employee/Student	153.24	Unrestricted Funds	Travel - POV in-state	Citadel Graduate College	Instruction
I0180129	16-Apr-26	Citadel Employee/Student	27	Unrestricted Funds	Travel - meals in-state	Citadel Graduate College	Instruction
I0180130	16-Apr-26	Citadel Employee/Student	378	Restricted Funds	Travel - lodging out of state	Chemistry	Academic support
I0180130	16-Apr-26	Citadel Employee/Student	73.88	Restricted Funds	Travel - lodging out of state	Chemistry	Academic support
I0180131	16-Apr-26	Citadel Employee/Student	763.40	Unrestricted Funds	Travel - airfare out of state	Procurement Services	Institutional support
I0180132	16-Apr-26	Citadel Employee/Student	81.08	Unrestricted Funds	Travel - POV in-state	Career Services	Student services
I0180132	16-Apr-26	Citadel Employee/Student	27	Unrestricted Funds	Travel - meals in-state	Career Services	Student services
I0180133	16-Apr-26	Citadel Employee/Student	600	Restricted Funds	Travel - registration out of state	Mathematical Sciences	Academic support
I0180134	16-Apr-26	Citadel Employee/Student	72.44	Restricted Funds	Travel - lodging in-state	Commandant of Cadets	Student services

The Citadel - The Military College of South Carolina

Transparency Report

REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0180134	16-Apr-26	Citadel Employee/Student	517.44	Restricted Funds	Travel - lodging in-state	Commandant of Cadets	Student services
I0180134	16-Apr-26	Citadel Employee/Student	163.39	Restricted Funds	Travel - POV in-state	Commandant of Cadets	Student services
I0180134	16-Apr-26	Citadel Employee/Student	35	Restricted Funds	Travel - meals in-state	Commandant of Cadets	Student services
I0180134	16-Apr-26	Citadel Employee/Student	17	Restricted Funds	Travel - meals in-state	Commandant of Cadets	Student services
I0180134	16-Apr-26	Citadel Employee/Student	18	Restricted Funds	Travel - meals in-state	Commandant of Cadets	Student services
I0180135	16-Apr-26	Citadel Employee/Student	18	Auxiliary Enterprise Funds	Travel - meals foreign	Soccer - Womens	Auxiliary Services
I0180135	16-Apr-26	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals foreign	Soccer - Womens	Auxiliary Services
I0180135	16-Apr-26	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals foreign	Soccer - Womens	Auxiliary Services
I0180135	16-Apr-26	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals foreign	Soccer - Womens	Auxiliary Services
I0180135	16-Apr-26	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals foreign	Soccer - Womens	Auxiliary Services
I0180135	16-Apr-26	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals foreign	Soccer - Womens	Auxiliary Services
I0180135	16-Apr-26	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals foreign	Soccer - Womens	Auxiliary Services
I0180136	16-Apr-26	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0180136	16-Apr-26	Citadel Employee/Student	68	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0180136	16-Apr-26	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0180136	16-Apr-26	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0180136	16-Apr-26	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0180137	16-Apr-26	Citadel Employee/Student	150.97	Auxiliary Enterprise Funds	Travel - POV in-state	Baseball Recruiting	Auxiliary Services
I0180138	16-Apr-26	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Student Affairs and Academic Serv	Student services
I0180138	16-Apr-26	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Student Affairs and Academic Serv	Student services
I0180138	16-Apr-26	Citadel Employee/Student	1,022.80	Unrestricted Funds	Travel - airfare out of state	Student Affairs and Academic Serv	Student services
I0180138	16-Apr-26	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Student Affairs and Academic Serv	Student services
I0180138	16-Apr-26	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Student Affairs and Academic Serv	Student services
I0180138	16-Apr-26	Citadel Employee/Student	156	Unrestricted Funds	Travel - lodging out of state	Student Affairs and Academic Serv	Student services
I0180138	16-Apr-26	Citadel Employee/Student	167.04	Unrestricted Funds	Travel - lodging out of state	Student Affairs and Academic Serv	Student services
I0180138	16-Apr-26	Citadel Employee/Student	1,000	Unrestricted Funds	Travel - lodging out of state	Student Affairs and Academic Serv	Student services
I0180138	16-Apr-26	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Student Affairs and Academic Serv	Student services
I0180139	16-Apr-26	Citadel Employee/Student	40	Unrestricted Funds	Travel - meals out of state	Provost and Dean of the College	Academic support
I0180139	16-Apr-26	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Provost and Dean of the College	Academic support
I0180139	16-Apr-26	Citadel Employee/Student	538	Unrestricted Funds	Travel - lodging out of state	Provost and Dean of the College	Academic support
I0180139	16-Apr-26	Citadel Employee/Student	385.93	Unrestricted Funds	Travel - POV out of state	Provost and Dean of the College	Academic support
I0180139	16-Apr-26	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Provost and Dean of the College	Academic support
I0180140	16-Apr-26	Citadel Employee/Student	10.96	Unrestricted Funds	Travel - other out of state	School of Business Administration	Instruction
I0180140	16-Apr-26	Citadel Employee/Student	35.93	Unrestricted Funds	Travel - other out of state	School of Business Administration	Instruction
I0180140	16-Apr-26	Citadel Employee/Student	28.85	Unrestricted Funds	Travel - other out of state	School of Business Administration	Instruction
I0180140	16-Apr-26	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0180140	16-Apr-26	Citadel Employee/Student	9.31	Unrestricted Funds	Travel - other out of state	School of Business Administration	Instruction
I0180140	16-Apr-26	Citadel Employee/Student	52.44	Unrestricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I0180140	16-Apr-26	Citadel Employee/Student	378	Unrestricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I0180140	16-Apr-26	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0180140	16-Apr-26	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0180141	16-Apr-26	Citadel Employee/Student	340	Restricted Funds	Travel - registration out of state	Biology	Academic support
I0180141	16-Apr-26	Citadel Employee/Student	95.55	Restricted Funds	Travel - lodging out of state	Biology	Academic support
I0180141	16-Apr-26	Citadel Employee/Student	546	Restricted Funds	Travel - lodging out of state	Biology	Academic support
I0180141	16-Apr-26	Citadel Employee/Student	94.13	Restricted Funds	Travel - other out of state	Biology	Academic support
I0180141	16-Apr-26	Citadel Employee/Student	482.37	Restricted Funds	Travel - airfare out of state	Biology	Academic support
I0180142	16-Apr-26	Citadel Employee/Student	77.44	Restricted Funds	Travel - POV in-state	Commandant of Cadets	Student services
I0180143	16-Apr-26	Citadel Employee/Student	52	Restricted Funds	Travel - other out of state	School of Engineering	Academic support
I0180143	16-Apr-26	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0180143	16-Apr-26	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0180143	16-Apr-26	Citadel Employee/Student	29.93	Restricted Funds	Travel - other out of state	School of Engineering	Academic support

The Citadel - The Military College of South Carolina

Transparency Report

REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0180143	16-Apr-26	Citadel Employee/Student	16.57	Restricted Funds	Travel - POV out of state	School of Engineering	Academic support
I0180143	16-Apr-26	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0180143	16-Apr-26	Citadel Employee/Student	219	Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I0180143	16-Apr-26	Citadel Employee/Student	34.85	Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I0180143	16-Apr-26	Citadel Employee/Student	750	Restricted Funds	Travel - registration out of state	School of Engineering	Academic support
I0180143	16-Apr-26	Citadel Employee/Student	66.70	Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I0180143	16-Apr-26	Citadel Employee/Student	418	Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I0180143	16-Apr-26	Citadel Employee/Student	462.40	Restricted Funds	Travel - airfare out of state	School of Engineering	Academic support
I0180143	16-Apr-26	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0180144	16-Apr-26	Citadel Employee/Student	75	Restricted Funds	Awards	Provost and Dean of the College	Academic support
I0180145	16-Apr-26	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Academic support
I0180145	16-Apr-26	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Academic support
I0180145	16-Apr-26	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Academic support
I0180145	16-Apr-26	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Academic support
I0180145	16-Apr-26	Citadel Employee/Student	403.80	Restricted Funds	Travel - airfare out of state	Cyber and Computer Sciences	Academic support
I0180145	16-Apr-26	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Academic support
I0180145	16-Apr-26	Citadel Employee/Student	65	Restricted Funds	Travel - other out of state	Cyber and Computer Sciences	Academic support
I0180146	16-Apr-26	Dorchester School District Two	1,762.50	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0180147	16-Apr-26	Jungle Inc.	375.72	Auxiliary Enterprise Funds	Supplies - athletics	Soccer - Womens	Auxiliary Services
I0180148	16-Apr-26	Citadel Employee/Student	410.79	Unrestricted Funds	Printing	Modern Languages	Academic support
I0180149	16-Apr-26	Citadel Employee/Student	120	Restricted Funds	Other contractual services	Krause Center	Academic support
I0180150	16-Apr-26	Citadel Employee/Student	218.33	Unrestricted Funds	Entertainment - official	Modern Languages	Academic support
I0180151	16-Apr-26	Citadel Employee/Student	50	Auxiliary Enterprise Funds	Travel - meals out of state	Volleyball - Womens	Auxiliary Services
I0180151	16-Apr-26	Citadel Employee/Student	289.79	Auxiliary Enterprise Funds	Travel - lodging out of state	Volleyball - Womens	Auxiliary Services
I0180151	16-Apr-26	Citadel Employee/Student	40	Auxiliary Enterprise Funds	Travel - meals out of state	Volleyball - Womens	Auxiliary Services
I0180151	16-Apr-26	Citadel Employee/Student	37.10	Auxiliary Enterprise Funds	Travel - other out of state	Volleyball - Womens	Auxiliary Services
I0180151	16-Apr-26	Citadel Employee/Student	50	Auxiliary Enterprise Funds	Travel - meals out of state	Volleyball - Womens	Auxiliary Services
I0180151	16-Apr-26	Citadel Employee/Student	49	Auxiliary Enterprise Funds	Travel - other out of state	Volleyball - Womens	Auxiliary Services
I0180152	16-Apr-26	Citadel Employee/Student	1,010.89	Unrestricted Funds	Travel - students	Global Scholars	Instruction
I0180153	16-Apr-26	Concorde LLC	1,400.65	Restricted Funds	Awards	School of Engineering	Academic support
I0180154	16-Apr-26	Alternative Staffing	3,944.22	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0180155	16-Apr-26	Citadel Employee/Student	100	Restricted Funds	Dues and subscriptions	School of Business Administration	Academic support
I0180156	16-Apr-26	State Fiscal Accountability Authority	185	Unrestricted Funds	Travel - registration in-state	Procurement Services	Institutional support
I0180157	16-Apr-26	US Dept of the Treasury	4,258	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0180158	16-Apr-26	US Dept of the Treasury	2,160	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0180159	16-Apr-26	Appalachian State University	200	Unrestricted Funds	Athletics team entry fees	Club Sports	Student services
I0180162	16-Apr-26	Ontario Investments Inc	90.99	Unrestricted Funds	Copier Costs	Physics	Instruction
I0180163	16-Apr-26	UPS	250	Unrestricted Funds	Postage-Freight-Delivery	Post Office	Student services
I0180164	16-Apr-26	UPS	200	Unrestricted Funds	Postage-Freight-Delivery	Post Office	Student services
I0180165	16-Apr-26	H.O.P.E. Mission Ministry	9,065	Unrestricted Funds	Travel - students	Honduras-La Entrada_SU26	Instruction
I0180169	16-Apr-26	Vanguard Industries East Inc	79.75	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180170	16-Apr-26	Marlow White	424	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180171	16-Apr-26	Marlow White	424	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180172	16-Apr-26	Marlow White	424	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180173	16-Apr-26	Citadel Employee/Student	14.11	Auxiliary Enterprise Funds	Travel - other out of state	Soccer - Womens	Auxiliary Services
I0180173	16-Apr-26	Citadel Employee/Student	288.41	Auxiliary Enterprise Funds	Travel - airfare out of state	Soccer - Womens	Auxiliary Services
I0180173	16-Apr-26	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Soccer - Womens	Auxiliary Services
I0180173	16-Apr-26	Citadel Employee/Student	51	Auxiliary Enterprise Funds	Travel - other out of state	Soccer - Womens	Auxiliary Services
I0180173	16-Apr-26	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Soccer - Womens	Auxiliary Services
I0180173	16-Apr-26	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Soccer - Womens	Auxiliary Services
I0180174	16-Apr-26	Marlow White	424	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services

The Citadel - The Military College of South Carolina

Transparency Report

REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0180175	16-Apr-26	Marlow White		424 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180176	16-Apr-26	Marlow White		424 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180177	16-Apr-26	Marlow White		424 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180178	16-Apr-26	Marlow White		424 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180179	16-Apr-26	Marlow White		424 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180180	16-Apr-26	Marlow White		424 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180181	16-Apr-26	Marlow White		424 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180182	16-Apr-26	Marlow White		424 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180184	16-Apr-26	Marlow White		399 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180185	16-Apr-26	Marlow White		424 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180186	16-Apr-26	Marlow White		424 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180187	16-Apr-26	Marlow White		424 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180188	16-Apr-26	Marlow White		424 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180189	16-Apr-26	All American Awards Inc	573.34	Restricted Funds	Gifts in kind	Athletics Administration	Operation and maintenance of plant
I0180190	16-Apr-26	Marlow White		424 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180191	16-Apr-26	Marlow White		399 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180192	16-Apr-26	Marlow White		424 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180193	16-Apr-26	Marlow White		424 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180194	16-Apr-26	Marlow White		424 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180195	16-Apr-26	Marlow White		424 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180196	16-Apr-26	Marlow White		424 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180197	16-Apr-26	Marlow White		424 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180198	16-Apr-26	Marlow White		424 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180199	16-Apr-26	Shoe Care Supplies	9,751.50	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0180200	16-Apr-26	Charleston Baseball Concessions, Inc.	4,251	Auxiliary Enterprise Funds	Supplies - food	Special Events	Auxiliary Services
I0180200	16-Apr-26	Charleston Baseball Concessions, Inc.	507	Auxiliary Enterprise Funds	Supplies - food	Special Events	Auxiliary Services
I0180201	16-Apr-26	Supermarket Distributers of America	1,525.88	Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
I0180201	16-Apr-26	Supermarket Distributers of America	384.66	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0180202	16-Apr-26	Marlow White		424 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180203	16-Apr-26	Marlow White		424 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180204	16-Apr-26	Marlow White		424 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180205	16-Apr-26	Marlow White		424 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180206	16-Apr-26	Marlow White		424 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180207	16-Apr-26	Marlow White		424 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180208	16-Apr-26	Marlow White		424 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180209	16-Apr-26	Marlow White		399 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180210	16-Apr-26	Marlow White		424 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180211	16-Apr-26	Marlow White		439 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180212	16-Apr-26	Marlow White		424 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180213	16-Apr-26	Marlow White		424 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180214	16-Apr-26	Southern Conference		900 Auxiliary Enterprise Funds	Athletics team entry fees	Golf - Womens	Auxiliary Services
I0180215	16-Apr-26	Marlow White		399 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180216	16-Apr-26	Marlow White		424 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180217	16-Apr-26	Marlow White		424 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180218	16-Apr-26	Marlow White		424 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180219	16-Apr-26	Marlow White		424 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180220	16-Apr-26	Marlow White		424 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180221	16-Apr-26	Marlow White		424 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180222	16-Apr-26	Marlow White		399 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180224	16-Apr-26	Marlow White		424 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180225	16-Apr-26	Marlow White		424 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services

The Citadel - The Military College of South Carolina

Transparency Report

REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0180226	16-Apr-26	Marlow White		424 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180227	16-Apr-26	Comcast Cable	208.13	Unrestricted Funds	Telecom vendor expenses	General Administration	Institutional support
I0180228	16-Apr-26	Charleston Baseball Concessions, Inc.	750	Auxiliary Enterprise Funds	Supplies - food	Special Events	Auxiliary Services
I0180228	16-Apr-26	Charleston Baseball Concessions, Inc.	6,812.50	Auxiliary Enterprise Funds	Supplies - food	Special Events	Auxiliary Services
I0180229	16-Apr-26	Marlow White	424	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180230	16-Apr-26	Marlow White	424	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180231	16-Apr-26	Marlow White	424	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180232	16-Apr-26	Marlow White	424	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180233	16-Apr-26	Marlow White	424	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180234	16-Apr-26	Marlow White	424	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180235	16-Apr-26	Marlow White	424	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180236	16-Apr-26	Marlow White	399	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180237	16-Apr-26	Marlow White	424	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180238	16-Apr-26	Marlow White	424	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180239	16-Apr-26	Marlow White	424	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180240	16-Apr-26	Marlow White	399	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180241	16-Apr-26	Marlow White	424	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180242	16-Apr-26	Marlow White	399	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180243	16-Apr-26	Marlow White	424	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180244	16-Apr-26	Marlow White	424	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180245	16-Apr-26	Vanguard Industries East Inc	175	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180246	16-Apr-26	VWR International LLC	0	Unrestricted Funds	Equipment - other	Chemistry	Instruction
I0180246	16-Apr-26	VWR International LLC	7,441.82	Unexpended Plant Funds	Equipment - other	Construction Management	Operation and maintenance of plant
I0180247	16-Apr-26	FabriClean Supply of Carolina LP	1,285.95	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0180248	16-Apr-26	All American Awards Inc	272.72	Auxiliary Enterprise Funds	Supplies - athletics	Skybox and Club Seats	Operation and maintenance of plant
I0180250	16-Apr-26	Varsity Brands Holding Co Inc	119.57	Auxiliary Enterprise Funds	Supplies - other	Baseball	Auxiliary Services
I0180250	16-Apr-26	Varsity Brands Holding Co Inc	20	Auxiliary Enterprise Funds	Postage-Freight-Delivery	Baseball	Auxiliary Services
I0180251	16-Apr-26	Citadel Employee/Student	1,260	Auxiliary Enterprise Funds	Travel - athletic teams	Baseball	Auxiliary Services
I0180252	16-Apr-26	Citadel Employee/Student	468.20	Restricted Funds	Postage-Freight-Delivery	Athletics Administration	Institutional support
I0180252	16-Apr-26	Citadel Employee/Student	668.91	Restricted Funds	Postage-Freight-Delivery	Athletics Administration	Institutional support
I0180253	16-Apr-26	AA Carolina Events Inc.	525	Auxiliary Enterprise Funds	Travel - athletic teams	Baseball	Auxiliary Services
I0180254	16-Apr-26	Bottling Group LLC	282.67	Auxiliary Enterprise Funds	Supplies - food	Football	Auxiliary Services
I0180254	16-Apr-26	Bottling Group LLC	519.17	Auxiliary Enterprise Funds	Supplies - food	Football	Auxiliary Services
I0180255	16-Apr-26	Citadel Employee/Student	288.41	Auxiliary Enterprise Funds	Travel - athletic teams	Soccer - Womens	Auxiliary Services
I0180256	16-Apr-26	Varsity Brands Holding Co Inc	3,587.19	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0180256	16-Apr-26	Varsity Brands Holding Co Inc	197.46	Auxiliary Enterprise Funds	Postage-Freight-Delivery	Baseball	Auxiliary Services
I0180257	16-Apr-26	Citadel Employee/Student	21.03	Restricted Funds	Inventory	Civil and Environmental Engineering	Academic support
I0180258	16-Apr-26	Citadel Employee/Student	21.03	Restricted Funds	Inventory	Civil and Environmental Engineering	Academic support
I0180259	16-Apr-26	Citadel Employee/Student	21.03	Restricted Funds	Inventory	Civil and Environmental Engineering	Academic support
I0180260	16-Apr-26	Citadel Employee/Student	21.03	Restricted Funds	Inventory	Civil and Environmental Engineering	Academic support
I0180261	16-Apr-26	Citadel Employee/Student	21.03	Restricted Funds	Inventory	Civil and Environmental Engineering	Academic support
I0180262	16-Apr-26	Citadel Employee/Student	75	Auxiliary Enterprise Funds	Athletics stadium workers	Public Relations	Auxiliary Services
I0180263	16-Apr-26	Citadel Employee/Student	261.47	Restricted Funds	Dues and subscriptions	Financial Services	Institutional support
I0180265	16-Apr-26	The American College of Greece	63,102	Unrestricted Funds	Travel - students	Global Scholars	Instruction
I0180266	16-Apr-26	Garda CL East, Inc.	7.65	Unrestricted Funds	Other contractual services	Student Business Services	Institutional support
I0180267	16-Apr-26	Bayly Inc	13,000	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180269	16-Apr-26	Bayly Inc	2,920.50	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180270	16-Apr-26	Bayly Inc	19,500	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180271	16-Apr-26	Irvin H Hahn Co Inc	64,600	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180274	16-Apr-26	Cullum Mechanical Construction Inc	1,935	Unrestricted Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I0180275	16-Apr-26	Cullum Mechanical Construction Inc	1,075	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant

The Citadel - The Military College of South Carolina

Transparency Report

REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0180276	16-Apr-26	4imprint Inc	3,501.69	Auxiliary Enterprise Funds	Supplies - other	Employee Appreciation	Institutional support
I0180277	16-Apr-26	Citadel Employee/Student	1,300	Restricted Funds	Other contractual services	School of Education	Instruction
I0180278	16-Apr-26	JTSHY, LLC	5,000	Restricted Funds	Software under 100,000	School of Education	Academic support
I0180279	16-Apr-26	Citadel Employee/Student	125	Unrestricted Funds	Other contractual services	Waived Tuition and Fees	Scholarships
I0180280	16-Apr-26	Citadel Employee/Student	125	Unrestricted Funds	Other contractual services	Waived Tuition and Fees	Scholarships
I0180281	16-Apr-26	Citadel Employee/Student	125	Unrestricted Funds	Other contractual services	Waived Tuition and Fees	Scholarships
I0180282	16-Apr-26	Citadel Employee/Student	125	Unrestricted Funds	Other contractual services	Waived Tuition and Fees	Scholarships
I0180283	16-Apr-26	Citadel Employee/Student	125	Unrestricted Funds	Other contractual services	Waived Tuition and Fees	Scholarships
I0180296	16-Apr-26	Stars and Stripes	19,031.97	Unrestricted Funds	Advertising	Online Education	Instruction
I0180297	16-Apr-26	French in Normandy	27,764.70	Unrestricted Funds	Travel - students	France-Rouen_SU26	Instruction
I0180315	16-Apr-26	Charleston Water System	91,041.42	Unrestricted Funds	Water	Utilities (Commodity)	Operation and maintenance of plant
I0180322	16-Apr-26	Safari and Fjell Expeditions	95,000	Unrestricted Funds	Travel - students	Kenya_SU26	Instruction
I0180619	16-Apr-26	UCESCO Africa	80,000	Restricted Funds	Other professional fees	Health and Human Performance	Academic support
I0179265	17-Apr-26	Compass Group USA, Inc.	45.51	Restricted Funds	Dining Services	Religious Activities	Student services
I0179724	17-Apr-26	Compass Group USA, Inc.	270,139.87	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0179725	17-Apr-26	Compass Group USA, Inc.	108,055.95	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0179812	17-Apr-26	Compass Group USA, Inc.	3,429.14	Unrestricted Funds	Dining Services	Admissions	Student services
I0180008	17-Apr-26	Compass Group USA, Inc.	830.18	Unrestricted Funds	Dining Services	School of Humanities and Soc Sci	Academic support
I0180009	17-Apr-26	Compass Group USA, Inc.	199.63	Restricted Funds	Dining Services	School of Science and Mathematics	Institutional support
I0180010	17-Apr-26	Compass Group USA, Inc.	440.37	Unrestricted Funds	Dining Services	School of Science and Mathematics	Academic support
I0180011	17-Apr-26	Compass Group USA, Inc.	305.89	Unrestricted Funds	Dining Services	School of Science and Mathematics	Academic support
I0180012	17-Apr-26	Compass Group USA, Inc.	170.83	Unrestricted Funds	Dining Services	Board of Visitors	Institutional support
I0180013	17-Apr-26	Compass Group USA, Inc.	174.55	Unrestricted Funds	Dining Services	Board of Visitors	Institutional support
I0180014	17-Apr-26	Compass Group USA, Inc.	322.26	Unrestricted Funds	Dining Services	Board of Visitors	Institutional support
I0180015	17-Apr-26	Compass Group USA, Inc.	415.97	Unrestricted Funds	Dining Services	Board of Visitors	Institutional support
I0180016	17-Apr-26	Compass Group USA, Inc.	102.50	Unrestricted Funds	Dining Services	Board of Visitors	Institutional support
I0180017	17-Apr-26	Compass Group USA, Inc.	186.40	Unrestricted Funds	Dining Services	Board of Visitors	Institutional support
I0180018	17-Apr-26	Compass Group USA, Inc.	4,507.58	Unrestricted Funds	Dining Services	Board of Visitors	Institutional support
I0180019	17-Apr-26	Compass Group USA, Inc.	1,456.24	Unrestricted Funds	Dining Services	Board of Visitors	Institutional support
I0180020	17-Apr-26	Compass Group USA, Inc.	243.42	Restricted Funds	Dining Services	School of Business Administration	Academic support
I0180021	17-Apr-26	Compass Group USA, Inc.	127.54	Unrestricted Funds	Dining Services	Global Scholars	Student services
I0180022	17-Apr-26	Compass Group USA, Inc.	1,394.25	Unrestricted Funds	Dining Services	Veteran Student Success Center	Institutional support
I0180024	17-Apr-26	Compass Group USA, Inc.	1,518.01	Restricted Funds	Dining Services	Religious Activities	Student services
I0180025	17-Apr-26	Compass Group USA, Inc.	1,295.81	Restricted Funds	Dining Services	Mathematical Sciences	Instruction
I0180026	17-Apr-26	Compass Group USA, Inc.	1,155.89	Unrestricted Funds	Dining Services	Admissions	Student services
I0180028	17-Apr-26	Compass Group USA, Inc.	272.86	Restricted Funds	Dining Services	Civil and Environmental Engineering	Instruction
I0180031	17-Apr-26	Compass Group USA, Inc.	3,933.29	Restricted Funds	Dining Services	School of Business Administration	Instruction
I0180284	17-Apr-26	Citadel Employee/Student	2,000	Restricted Funds	Awards	Modern Languages	Instruction
I0180290	17-Apr-26	Citadel Employee/Student	10	Unrestricted Funds	Travel - meals in-state	Board of Visitors	Institutional support
I0180290	17-Apr-26	Citadel Employee/Student	22.26	Unrestricted Funds	Travel - lodging in-state	Board of Visitors	Institutional support
I0180290	17-Apr-26	Citadel Employee/Student	159	Unrestricted Funds	Travel - lodging in-state	Board of Visitors	Institutional support
I0180291	17-Apr-26	Citadel Employee/Student	159	Unrestricted Funds	Travel - lodging in-state	VP of Operations	Institutional support
I0180291	17-Apr-26	Citadel Employee/Student	22.26	Unrestricted Funds	Travel - lodging in-state	VP of Operations	Institutional support
I0180291	17-Apr-26	Citadel Employee/Student	10	Unrestricted Funds	Travel - meals in-state	VP of Operations	Institutional support
I0180292	17-Apr-26	Citadel Employee/Student	196.56	Unrestricted Funds	Travel - POV in-state	Health and Human Performance	Instruction
I0180293	17-Apr-26	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Chemistry	Research
I0180293	17-Apr-26	Citadel Employee/Student	482.37	Restricted Funds	Travel - airfare out of state	Chemistry	Research
I0180293	17-Apr-26	Citadel Employee/Student	641.55	Restricted Funds	Travel - lodging out of state	Chemistry	Research
I0180293	17-Apr-26	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Chemistry	Research
I0180293	17-Apr-26	Citadel Employee/Student	515	Restricted Funds	Travel - registration out of state	Chemistry	Research
I0180293	17-Apr-26	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Chemistry	Research

The Citadel - The Military College of South Carolina

Transparency Report

REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0180293	17-Apr-26	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	Chemistry	Research
I0180293	17-Apr-26	Citadel Employee/Student		121 Restricted Funds	Travel - other out of state	Chemistry	Research
I0180294	17-Apr-26	Citadel Employee/Student		168.03 Unrestricted Funds	Travel - POV in-state	VP of Operations	Institutional support
I0180295	17-Apr-26	Citadel Employee/Student		2,031.03 Unrestricted Funds	Travel - airfare foreign	France-Rouen_SU26	Instruction
I0180298	17-Apr-26	Citadel Employee/Student		314.41 Unrestricted Funds	Travel - POV in-state	Commandant of Cadets	Student services
I0180299	17-Apr-26	Citadel Employee/Student		85.22 Unrestricted Funds	Travel - POV in-state	Board of Visitors	Institutional support
I0180299	17-Apr-26	Citadel Employee/Student		89.33 Unrestricted Funds	Travel - POV in-state	Board of Visitors	Institutional support
I0180300	17-Apr-26	Compass Group USA, Inc.		68.51 Auxiliary Enterprise Funds	Accts Payable - Sodexo	Citadel Canteen	Auxiliary Services
I0180301	17-Apr-26	Compass Group USA, Inc.		40.28 Auxiliary Enterprise Funds	Accts Payable - Sodexo	Citadel Canteen	Auxiliary Services
I0180302	17-Apr-26	Compass Group USA, Inc.		525.79 Auxiliary Enterprise Funds	Accts Payable - Sodexo	Citadel Canteen	Auxiliary Services
I0180303	17-Apr-26	Compass Group USA, Inc.		311.56 Auxiliary Enterprise Funds	Accts Payable - Sodexo	Citadel Canteen	Auxiliary Services
I0180304	17-Apr-26	Compass Group USA, Inc.		298.51 Auxiliary Enterprise Funds	Accts Payable - Sodexo	Citadel Canteen	Auxiliary Services
I0180305	17-Apr-26	Compass Group USA, Inc.		88.83 Auxiliary Enterprise Funds	Accts Payable - Sodexo	Citadel Canteen	Auxiliary Services
I0180306	17-Apr-26	Compass Group USA, Inc.		322.76 Auxiliary Enterprise Funds	Accts Payable - Sodexo	Citadel Canteen	Auxiliary Services
I0180307	17-Apr-26	Compass Group USA, Inc.		223.27 Auxiliary Enterprise Funds	Accts Payable - Sodexo	Citadel Canteen	Auxiliary Services
I0180308	17-Apr-26	Compass Group USA, Inc.		617.44 Auxiliary Enterprise Funds	Accts Payable - Sodexo	Citadel Canteen	Auxiliary Services
I0180309	17-Apr-26	Compass Group USA, Inc.		9.87 Auxiliary Enterprise Funds	Accts Payable - Sodexo	Citadel Canteen	Auxiliary Services
I0180310	17-Apr-26	Compass Group USA, Inc.		469.22 Auxiliary Enterprise Funds	Accts Payable - Sodexo	Citadel Canteen	Auxiliary Services
I0180311	17-Apr-26	Compass Group USA, Inc.		224.79 Auxiliary Enterprise Funds	Accts Payable - Sodexo	Citadel Canteen	Auxiliary Services
I0180312	17-Apr-26	Compass Group USA, Inc.		174.63 Auxiliary Enterprise Funds	Accts Payable - Sodexo	Citadel Canteen	Auxiliary Services
I0180313	17-Apr-26	Compass Group USA, Inc.		918.90 Auxiliary Enterprise Funds	Accts Payable - Sodexo	Citadel Canteen	Auxiliary Services
I0180335	17-Apr-26	Citadel Employee/Student		131 Unrestricted Funds	Travel - lodging out of state	Biology	Institutional support
I0180335	17-Apr-26	Citadel Employee/Student		17.36 Unrestricted Funds	Travel - lodging out of state	Biology	Institutional support
I0180396	17-Apr-26	Helmut Schmidt Universitat Universitat der Bundeswehr Hamburg		582.35 Unrestricted Funds	Travel - students	Global Scholars	Instruction
I0179575	20-Apr-26	Data Network Solutions		45,071.59 Unrestricted Funds	Maint Contracts-IT software	ITS - Administrative Computing	Institutional support
I0179598	20-Apr-26	Cintas Corporation		386.08 Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0179610	20-Apr-26	Software House Intl		1,571 Unrestricted Funds	Maint Contracts-IT software	ITS - Administrative Computing	Institutional support
I0180007	20-Apr-26	Compass Group USA, Inc.		634.01 Restricted Funds	Dining Services	School of Humanities and Soc Sci	Institutional support
I0180323	20-Apr-26	Compass Group USA, Inc.		184.67 Restricted Funds	Dining Services	Mechanical Engineering	Academic support
I0180324	20-Apr-26	Compass Group USA, Inc.		1,716.36 Restricted Funds	Dining Services	Civil and Environmental Engineering	Instruction
I0180325	20-Apr-26	Compass Group USA, Inc.		177.42 Unrestricted Funds	Dining Services	Admissions	Student services
I0180326	20-Apr-26	Compass Group USA, Inc.		69.86 Auxiliary Enterprise Funds	Dining Services	Football	Auxiliary Services
I0180327	20-Apr-26	Compass Group USA, Inc.		116.44 Auxiliary Enterprise Funds	Dining Services	Football	Auxiliary Services
I0180328	20-Apr-26	Compass Group USA, Inc.		399.16 Agency Funds	Dining Services	Alumni Affairs	Agency
I0180329	20-Apr-26	Compass Group USA, Inc.		35.43 Restricted Funds	Dining Services	Athletics Administration	Operation and maintenance of plant
I0180330	20-Apr-26	Compass Group USA, Inc.		5,146.63 Agency Funds	Dining Services	Military Science	Agency
I0180331	20-Apr-26	Compass Group USA, Inc.		1,379.82 Restricted Funds	Dining Services	Cyber and Computer Sciences	Academic support
I0180332	20-Apr-26	Compass Group USA, Inc.		485.27 Unrestricted Funds	Dining Services	Associate Provost for Acad Affairs	Student services
I0180338	20-Apr-26	Compass Group USA, Inc.		809.90 Restricted Funds	Dining Services	Financial Services	Instruction
I0180339	20-Apr-26	Compass Group USA, Inc.		300.63 Restricted Funds	Dining Services	Provost and Dean of the College	Academic support
I0180340	20-Apr-26	Compass Group USA, Inc.		5,999.99 Unrestricted Funds	Dining Services	Associate Provost for Acad Affairs	Student services
I0180340	20-Apr-26	Compass Group USA, Inc.		705.21 Restricted Funds	Dining Services	Associate Provost for Acad Affairs	Student services
I0180341	20-Apr-26	Compass Group USA, Inc.		568.40 Unrestricted Funds	Dining Services	Krause Center	Instruction
I0180342	20-Apr-26	Compass Group USA, Inc.		2,550.61 Unrestricted Funds	Dining Services	Cyber and Computer Sciences	Institutional support
I0180343	20-Apr-26	Compass Group USA, Inc.		1,379.89 Restricted Funds	Dining Services	Health and Human Performance	Instruction
I0180344	20-Apr-26	Compass Group USA, Inc.		2,452.35 Agency Funds	Dining Services	Aerospace Studies	Agency
I0180345	20-Apr-26	Compass Group USA, Inc.		390 Agency Funds	Dining Services	Military Science	Agency
I0180346	20-Apr-26	Compass Group USA, Inc.		809.27 Restricted Funds	Dining Services	Mechanical Engineering	Academic support
I0180347	20-Apr-26	Compass Group USA, Inc.		111 Unrestricted Funds	Dining Services	Commandant of Cadets	Student services
I0180348	20-Apr-26	Compass Group USA, Inc.		598.85 Unrestricted Funds	Dining Services	Commandant of Cadets	Student services
I0180349	20-Apr-26	Compass Group USA, Inc.		106.49 Unrestricted Funds	Dining Services	Commandant of Cadets	Student services

The Citadel - The Military College of South Carolina

Transparency Report

REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0180351	20-Apr-26	Compass Group USA, Inc.		1,378 Unrestricted Funds	Dining Services	Commandant of Cadets	Student services
I0180352	20-Apr-26	Compass Group USA, Inc.		732.91 Unrestricted Funds	Dining Services	Commandant of Cadets	Student services
I0180353	20-Apr-26	Compass Group USA, Inc.		864.20 Unrestricted Funds	Dining Services	Commandant of Cadets	Student services
I0180354	20-Apr-26	Compass Group USA, Inc.		131.75 Auxiliary Enterprise Funds	Dining Services	VP of Finance	Auxiliary Services
I0180355	20-Apr-26	Compass Group USA, Inc.		1,155.89 Unrestricted Funds	Dining Services	Admissions	Student services
I0180356	20-Apr-26	Compass Group USA, Inc.		35.43 Restricted Funds	Dining Services	Athletics Administration	Operation and maintenance of plant
I0180357	20-Apr-26	Citadel Employee/Student		111.79 Unrestricted Funds	Travel - lodging out of state	Modern Languages	Institutional support
I0180357	20-Apr-26	Citadel Employee/Student		36.67 Restricted Funds	Travel - lodging out of state	Modern Languages	Research
I0180357	20-Apr-26	Citadel Employee/Student		254.51 Unrestricted Funds	Travel - lodging out of state	Modern Languages	Institutional support
I0180357	20-Apr-26	Citadel Employee/Student		83.49 Restricted Funds	Travel - lodging out of state	Modern Languages	Research
I0180366	20-Apr-26	Under Armour Inc.		485.83 Auxiliary Enterprise Funds	Supplies - athletics	Soccer - Womens	Auxiliary Services
I0180367	20-Apr-26	Under Armour Inc.		3,030.52 Auxiliary Enterprise Funds	Supplies - athletics	Track - Womens	Auxiliary Services
I0180367	20-Apr-26	Under Armour Inc.		3,030.53 Auxiliary Enterprise Funds	Supplies - athletics	Track	Auxiliary Services
I0180368	20-Apr-26	Scholar Flights LLC		6,089.02 Unrestricted Funds	Travel - students	Global Scholars	Instruction
I0180369	20-Apr-26	Citadel Employee/Student		150 Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0180375	20-Apr-26	Citadel Employee/Student		150 Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0180387	20-Apr-26	Citadel Employee/Student		300 Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0180388	20-Apr-26	Citadel Employee/Student		89.72 Auxiliary Enterprise Funds	Supplies - other	Game Operations	Auxiliary Services
I0180389	20-Apr-26	Citadel Employee/Student		50 Auxiliary Enterprise Funds	Athletics stadium workers	Game Operations	Auxiliary Services
I0180390	20-Apr-26	Citadel Employee/Student		50 Auxiliary Enterprise Funds	Athletics stadium workers	Game Operations	Auxiliary Services
I0180391	20-Apr-26	Citadel Employee/Student		50 Auxiliary Enterprise Funds	Athletics stadium workers	Game Operations	Auxiliary Services
I0180395	20-Apr-26	Zones Inc		116.72 Unrestricted Funds	Software license fee	ITS - Academic Computing	Academic support
I0180397	20-Apr-26	Compass Group USA, Inc.		2,365.03 Unrestricted Funds	Dining Services	Commandant of Cadets	Student services
I0180398	20-Apr-26	Compass Group USA, Inc.		114.79 Unrestricted Funds	Dining Services	Global Scholars	Student services
I0180399	20-Apr-26	Compass Group USA, Inc.		127.54 Unrestricted Funds	Dining Services	Global Scholars	Student services
I0180400	20-Apr-26	Compass Group USA, Inc.		199.67 Restricted Funds	Dining Services	School of Business Administration	Academic support
I0180401	20-Apr-26	Compass Group USA, Inc.		426.23 Restricted Funds	Dining Services	School of Engineering	Instruction
I0180402	20-Apr-26	Compass Group USA, Inc.		994.56 Agency Funds	Dining Services	Provost and Dean of the College	Agency
I0180403	20-Apr-26	Compass Group USA, Inc.		222 Unrestricted Funds	Dining Services	Commandant of Cadets	Student services
I0180404	20-Apr-26	Compass Group USA, Inc.		366.06 Unrestricted Funds	Dining Services	Nursing	Instruction
I0180405	20-Apr-26	Compass Group USA, Inc.		451.75 Unrestricted Funds	Dining Services	Mechanical Engineering	Instruction
I0180406	20-Apr-26	Compass Group USA, Inc.		317.22 Unrestricted Funds	Dining Services	Nursing	Instruction
I0180407	20-Apr-26	Compass Group USA, Inc.		166.39 Restricted Funds	Dining Services	Engineering Leadership & Prog Mgmt	Academic support
I0180408	20-Apr-26	Compass Group USA, Inc.		127.54 Unrestricted Funds	Dining Services	Global Scholars	Student services
I0180409	20-Apr-26	Compass Group USA, Inc.		356.29 Unrestricted Funds	Dining Services	Nursing	Instruction
I0180410	20-Apr-26	Compass Group USA, Inc.		317.22 Unrestricted Funds	Dining Services	Nursing	Instruction
I0180411	20-Apr-26	Compass Group USA, Inc.		256.75 Restricted Funds	Dining Services	Commandant of Cadets	Student services
I0180412	20-Apr-26	Compass Group USA, Inc.		1,719.58 Restricted Funds	Dining Services	School of Humanities and Soc Sci	Institutional support
I0180413	20-Apr-26	Compass Group USA, Inc.		1,539.46 Unrestricted Funds	Dining Services	Office of the President	Institutional support
I0180414	20-Apr-26	Compass Group USA, Inc.		85.39 Restricted Funds	Dining Services	Provost and Dean of the College	Academic support
I0180415	20-Apr-26	Compass Group USA, Inc.		2,666.06 Unrestricted Funds	Dining Services	Modern Languages	Academic support
I0180416	20-Apr-26	Compass Group USA, Inc.		372.44 Unrestricted Funds	Dining Services	School of Business Administration	Instruction
I0180417	20-Apr-26	Compass Group USA, Inc.		1,579.80 Restricted Funds	Dining Services	School of Humanities and Soc Sci	Institutional support
I0180418	20-Apr-26	Compass Group USA, Inc.		9,843.14 Unrestricted Funds	Dining Services	School of Engineering	Public Service
I0180419	20-Apr-26	Compass Group USA, Inc.		1,410.27 Restricted Funds	Dining Services	School of Business Administration	Academic support
I0180420	20-Apr-26	Compass Group USA, Inc.		1,107.09 Restricted Funds	Dining Services	School of Business Administration	Academic support
I0180421	20-Apr-26	Compass Group USA, Inc.		1,513.36 Restricted Funds	Dining Services	School of Business Administration	Academic support
I0180422	20-Apr-26	Compass Group USA, Inc.		4,323.53 Restricted Funds	Dining Services	School of Business Administration	Academic support
I0180423	20-Apr-26	Compass Group USA, Inc.		218.81 Unrestricted Funds	Dining Services	Modern Languages	Academic support
I0180424	20-Apr-26	Compass Group USA, Inc.		489.05 Restricted Funds	Dining Services	School of Science and Mathematics	Academic support
I0180425	20-Apr-26	Compass Group USA, Inc.		1,987.62 Auxiliary Enterprise Funds	Dining Services	Athletics Administration	Auxiliary Services

The Citadel - The Military College of South Carolina

Transparency Report

REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0180426	20-Apr-26	Compass Group USA, Inc.	366.06	Unrestricted Funds	Dining Services	Nursing	Instruction
I0180427	20-Apr-26	Compass Group USA, Inc.	317.22	Unrestricted Funds	Dining Services	Nursing	Instruction
I0180428	20-Apr-26	Compass Group USA, Inc.	475.86	Restricted Funds	Dining Services	Provost and Dean of the College	Student services
I0180429	20-Apr-26	Compass Group USA, Inc.	402.93	Unrestricted Funds	Dining Services	Office of the President	Institutional support
I0180430	20-Apr-26	Compass Group USA, Inc.	299.37	Agency Funds	Dining Services	Alumni Affairs	Agency
I0180431	20-Apr-26	Compass Group USA, Inc.	681.73	Auxiliary Enterprise Funds	Dining Services	Electrical Engineering	Instruction
I0180432	20-Apr-26	Compass Group USA, Inc.	127.54	Unrestricted Funds	Dining Services	Global Scholars	Student services
I0180433	20-Apr-26	Compass Group USA, Inc.	156.11	Restricted Funds	Dining Services	Electrical Engineering	Instruction
I0180434	20-Apr-26	Compass Group USA, Inc.	360.34	Agency Funds	Dining Services	Math and Computer Science	Agency
I0180435	20-Apr-26	Compass Group USA, Inc.	571.88	Restricted Funds	Dining Services	School of Humanities and Soc Sci	Institutional support
I0180436	20-Apr-26	Compass Group USA, Inc.	234,426.10	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0180437	20-Apr-26	Compass Group USA, Inc.	378,698.76	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0180438	20-Apr-26	Compass Group USA, Inc.	377,357.64	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0180439	20-Apr-26	Compass Group USA, Inc.	978.74	Auxiliary Enterprise Funds	Accts Payable - Sodexo	Citadel Canteen	Auxiliary Services
I0180440	20-Apr-26	Compass Group USA, Inc.	338.85	Auxiliary Enterprise Funds	Accts Payable - Sodexo	Citadel Canteen	Auxiliary Services
I0180441	20-Apr-26	Compass Group USA, Inc.	637.91	Auxiliary Enterprise Funds	Accts Payable - Sodexo	Citadel Canteen	Auxiliary Services
I0180442	20-Apr-26	Compass Group USA, Inc.	156.12	Auxiliary Enterprise Funds	Accts Payable - Sodexo	Citadel Canteen	Auxiliary Services
I0180443	20-Apr-26	Compass Group USA, Inc.	311.22	Restricted Funds	Dining Services	Commandant of Cadets	Student services
I0180444	20-Apr-26	Compass Group USA, Inc.	367.20	Unrestricted Funds	Dining Services	Global Scholars	Student services
I0180445	20-Apr-26	Compass Group USA, Inc.	2,350.04	Unrestricted Funds	Dining Services	Admissions	Student services
I0180446	20-Apr-26	Compass Group USA, Inc.	3,812.82	Unrestricted Funds	Dining Services	Admissions	Student services
I0180447	20-Apr-26	Compass Group USA, Inc.	2,877.60	Unrestricted Funds	Dining Services	Admissions	Student services
I0180448	20-Apr-26	Compass Group USA, Inc.	734.16	Auxiliary Enterprise Funds	Dining Services	Baseball	Auxiliary Services
I0180448	20-Apr-26	Compass Group USA, Inc.	502.74	Auxiliary Enterprise Funds	Dining Services	Basketball	Auxiliary Services
I0180448	20-Apr-26	Compass Group USA, Inc.	1,212.96	Auxiliary Enterprise Funds	Dining Services	Football	Auxiliary Services
I0180448	20-Apr-26	Compass Group USA, Inc.	454.86	Auxiliary Enterprise Funds	Dining Services	Soccer - Womens	Auxiliary Services
I0180448	20-Apr-26	Compass Group USA, Inc.	207.48	Auxiliary Enterprise Funds	Dining Services	Track	Auxiliary Services
I0180448	20-Apr-26	Compass Group USA, Inc.	23.94	Auxiliary Enterprise Funds	Dining Services	Wrestling	Auxiliary Services
I0179278	21-Apr-26	Adams Outdoor Advertising Inc	5,000	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0179605	21-Apr-26	C and C Boilers	5,780	Unrestricted Funds	Other contractual services	Boiler Plant	Operation and maintenance of plant
I0179867	21-Apr-26	Citadel Petty Cash	17.44	Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I0179867	21-Apr-26	Citadel Petty Cash	147.21	Restricted Funds	Petty cash - supplies	Associate Provost for Acad Affairs	Student services
I0179867	21-Apr-26	Citadel Petty Cash	98.08	Auxiliary Enterprise Funds	Petty cash - supplies	Employee Appreciation	Institutional support
I0179867	21-Apr-26	Citadel Petty Cash	158.37	Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I0179867	21-Apr-26	Citadel Petty Cash	33.45	Unrestricted Funds	Petty cash - student travel	Psychology	Academic support
I0179867	21-Apr-26	Citadel Petty Cash	109.60	Unrestricted Funds	Petty cash - student travel	Psychology	Academic support
I0179867	21-Apr-26	Citadel Petty Cash	45	Unrestricted Funds	Petty cash - student travel	Psychology	Academic support
I0180285	21-Apr-26	Citadel Employee/Student	100	Unrestricted Funds	Other contractual services	Waived Tuition and Fees	Scholarships
I0180286	21-Apr-26	Citadel Employee/Student	125	Unrestricted Funds	Other contractual services	Waived Tuition and Fees	Scholarships
I0180287	21-Apr-26	Citadel Employee/Student	50	Restricted Funds	Awards	Fine Arts	Student services
I0180289	21-Apr-26	Citadel Employee/Student	50	Restricted Funds	Awards	Fine Arts	Student services
I0180316	21-Apr-26	TYCO FIRE & SECURITY (US) MANAGEMENT INC	406	Unrestricted Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I0180317	21-Apr-26	TYCO FIRE & SECURITY (US) MANAGEMENT INC	1,128.10	Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
I0180318	21-Apr-26	TYCO FIRE & SECURITY (US) MANAGEMENT INC	939.60	Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
I0180319	21-Apr-26	TYCO FIRE & SECURITY (US) MANAGEMENT INC	1,073	Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
I0180320	21-Apr-26	Comcast Cable	0	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0180320	21-Apr-26	Comcast Cable	220.48	Unrestricted Funds	Telecom vendor expenses	General Administration	Institutional support
I0180333	21-Apr-26	Citadel Employee/Student	250	Restricted Funds	Awards	Commandant of Cadets	Student services
I0180334	21-Apr-26	Citadel Employee/Student	75	Restricted Funds	Awards	Commandant of Cadets	Academic support
I0180336	21-Apr-26	Citadel Employee/Student	100	Restricted Funds	Awards	Cadet Activities	Student services
I0180337	21-Apr-26	Citadel Employee/Student	100	Restricted Funds	Awards	Cadet Activities	Student services

The Citadel - The Military College of South Carolina

Transparency Report

REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0180360	21-Apr-26	Marlow White		424 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180361	21-Apr-26	Marlow White		424 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180362	21-Apr-26	Marlow White		424 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180363	21-Apr-26	Marlow White		424 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180364	21-Apr-26	Marlow White		424 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180365	21-Apr-26	Marlow White		424 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180370	21-Apr-26	Citadel Employee/Student		150 Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0180371	21-Apr-26	Citadel Employee/Student		150 Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0180372	21-Apr-26	Citadel Employee/Student		150 Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0180373	21-Apr-26	Citadel Employee/Student		150 Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0180374	21-Apr-26	Citadel Employee/Student		150 Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0180376	21-Apr-26	Citadel Employee/Student		150 Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0180377	21-Apr-26	Marlow White		424 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180378	21-Apr-26	Marlow White		424 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180379	21-Apr-26	Marlow White		424 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180380	21-Apr-26	Marlow White		449 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180381	21-Apr-26	Marlow White		424 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180382	21-Apr-26	Marlow White		424 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180383	21-Apr-26	Marlow White		424 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180384	21-Apr-26	Marlow White		424 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180385	21-Apr-26	Marlow White		424 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180386	21-Apr-26	Citadel Employee/Student		125 Unrestricted Funds	Other contractual services	Waived Tuition and Fees	Scholarships
I0180392	21-Apr-26	Citadel Employee/Student		50 Auxiliary Enterprise Funds	Athletics stadium workers	Game Operations	Auxiliary Services
I0180393	21-Apr-26	Citadel Employee/Student		50 Auxiliary Enterprise Funds	Athletics stadium workers	Game Operations	Auxiliary Services
I0180394	21-Apr-26	Marlow White		424 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180455	21-Apr-26	Citadel Employee/Student		75 Restricted Funds	Awards	Commandant of Cadets	Academic support
I0180456	21-Apr-26	Citadel Employee/Student	465.06	Restricted Funds	Other professional fees	Cadet Activities	Student services
I0180463	21-Apr-26	Citadel Employee/Student		50 Auxiliary Enterprise Funds	Athletics stadium workers	Game Operations	Auxiliary Services
I0180464	21-Apr-26	Lyft, Inc.	341.41	Unrestricted Funds	Travel - students	Krause Center	Institutional support
I0180465	21-Apr-26	Citadel Employee/Student		2,500 Restricted Funds	Awards	Modern Languages	Instruction
I0180491	21-Apr-26	Shoe Care Supplies	1,318.20	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0179652	22-Apr-26	Capital Waste Services, LLC	429.86	Unrestricted Funds	Trash collection	Facilities-Working Capital	Operation and maintenance of plant
I0180160	22-Apr-26	Citadel Employee/Student	1,267.76	Auxiliary Enterprise Funds	Travel - Cash Advance	Cadet Store	Auxiliary Services
I0180457	22-Apr-26	Citadel Employee/Student	71.89	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0180457	22-Apr-26	Citadel Employee/Student	58.03	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0180458	22-Apr-26	Citadel Employee/Student	5.99	Unrestricted Funds	Supplies - other	English, Fine Arts & Communications	Academic support
I0180458	22-Apr-26	Citadel Employee/Student	17.97	Unrestricted Funds	Supplies - other	English, Fine Arts & Communications	Academic support
I0180458	22-Apr-26	Citadel Employee/Student	5.99	Unrestricted Funds	Supplies - other	English, Fine Arts & Communications	Academic support
I0180458	22-Apr-26	Citadel Employee/Student	11.98	Unrestricted Funds	Supplies - other	English, Fine Arts & Communications	Academic support
I0180458	22-Apr-26	Citadel Employee/Student	11.98	Unrestricted Funds	Supplies - other	English, Fine Arts & Communications	Academic support
I0180458	22-Apr-26	Citadel Employee/Student	5.99	Unrestricted Funds	Supplies - other	English, Fine Arts & Communications	Academic support
I0180459	22-Apr-26	Citadel Employee/Student	1,045.50	Restricted Funds	Travel non-employee	Cyber and Computer Sciences	Academic support
I0180459	22-Apr-26	Citadel Employee/Student	1,000	Restricted Funds	Other professional fees	Cyber and Computer Sciences	Academic support
I0180460	22-Apr-26	Citadel Employee/Student	68	Restricted Funds	Travel - students	Cyber and Computer Sciences	Academic support
I0180460	22-Apr-26	Citadel Employee/Student	66	Restricted Funds	Travel - students	Cyber and Computer Sciences	Academic support
I0180461	22-Apr-26	Citadel Employee/Student	20.43	Unrestricted Funds	Supplies - educational	Biology	Academic support
I0180462	22-Apr-26	Enterprise Holdings Inc	643.69	Unrestricted Funds	Travel - other in-state	Admissions	Student services
I0180462	22-Apr-26	Enterprise Holdings Inc	91.83	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0180462	22-Apr-26	Enterprise Holdings Inc	172.07	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0180466	22-Apr-26	Under Armour Inc.	129.98	Auxiliary Enterprise Funds	Supplies - athletics	Weight Training	Auxiliary Services
I0180467	22-Apr-26	Under Armour Inc.	202.58	Auxiliary Enterprise Funds	Supplies - athletics	Weight Training	Auxiliary Services

The Citadel - The Military College of South Carolina

Transparency Report

REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0180468	22-Apr-26	Citadel Employee/Student	535.38	Auxiliary Enterprise Funds	Athletics small equipment	Video	Auxiliary Services
I0180469	22-Apr-26	Under Armour Inc.	31.19	Auxiliary Enterprise Funds	Supplies - athletics	Volleyball - Womens	Auxiliary Services
I0180470	22-Apr-26	Under Armour Inc.	109.20	Auxiliary Enterprise Funds	Supplies - athletics	Volleyball - Womens	Auxiliary Services
I0180471	22-Apr-26	Under Armour Inc.	2,656.88	Auxiliary Enterprise Funds	Supplies - athletics	Volleyball - Womens	Auxiliary Services
I0180472	22-Apr-26	Under Armour Inc.	397.15	Auxiliary Enterprise Funds	Supplies - athletics	Volleyball - Womens	Auxiliary Services
I0180473	22-Apr-26	Under Armour Inc.	54.59	Auxiliary Enterprise Funds	Supplies - athletics	Volleyball - Womens	Auxiliary Services
I0180474	22-Apr-26	Under Armour Inc.	422.07	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0180475	22-Apr-26	Under Armour Inc.	3,116.36	Auxiliary Enterprise Funds	Supplies - athletics	Volleyball - Womens	Auxiliary Services
I0180476	22-Apr-26	Under Armour Inc.	2,157.34	Auxiliary Enterprise Funds	Supplies - athletics	Volleyball - Womens	Auxiliary Services
I0180477	22-Apr-26	Under Armour Inc.	791.42	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0180478	22-Apr-26	Citadel Employee/Student	50.62	Auxiliary Enterprise Funds	Travel - other out of state	Soccer - Womens	Auxiliary Services
I0180478	22-Apr-26	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Soccer - Womens	Auxiliary Services
I0180479	22-Apr-26	Citadel Employee/Student	813.79	Restricted Funds	Travel - airfare out of state	School of Business Administration	Instruction
I0180479	22-Apr-26	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0180479	22-Apr-26	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0180479	22-Apr-26	Citadel Employee/Student	36.96	Restricted Funds	Travel - other out of state	School of Business Administration	Instruction
I0180479	22-Apr-26	Citadel Employee/Student	1,064.71	Restricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I0180480	22-Apr-26	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0180480	22-Apr-26	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0180480	22-Apr-26	Citadel Employee/Student	51	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0180480	22-Apr-26	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0180481	22-Apr-26	Citadel Employee/Student	154	Restricted Funds	Travel - meals foreign	Modern Languages	Research
I0180481	22-Apr-26	Citadel Employee/Student	154	Restricted Funds	Travel - meals foreign	Modern Languages	Research
I0180481	22-Apr-26	Citadel Employee/Student	18.33	Restricted Funds	Travel - other foreign	Modern Languages	Research
I0180481	22-Apr-26	Citadel Employee/Student	5.15	Restricted Funds	Travel - other foreign	Modern Languages	Research
I0180481	22-Apr-26	Citadel Employee/Student	8.23	Restricted Funds	Travel - other foreign	Modern Languages	Research
I0180481	22-Apr-26	Citadel Employee/Student	92.51	Restricted Funds	Travel - lodging foreign	Modern Languages	Research
I0180481	22-Apr-26	Citadel Employee/Student	92.51	Restricted Funds	Travel - lodging foreign	Modern Languages	Research
I0180481	22-Apr-26	Citadel Employee/Student	51.27	Restricted Funds	Travel - lodging foreign	Modern Languages	Research
I0180481	22-Apr-26	Citadel Employee/Student	92.51	Restricted Funds	Travel - lodging foreign	Modern Languages	Research
I0180481	22-Apr-26	Citadel Employee/Student	154	Restricted Funds	Travel - meals foreign	Modern Languages	Research
I0180481	22-Apr-26	Citadel Employee/Student	154	Restricted Funds	Travel - meals foreign	Modern Languages	Research
I0180481	22-Apr-26	Citadel Employee/Student	7.55	Restricted Funds	Travel - other foreign	Modern Languages	Research
I0180481	22-Apr-26	Citadel Employee/Student	250	Restricted Funds	Travel - registration foreign	Modern Languages	Research
I0180481	22-Apr-26	Citadel Employee/Student	882.48	Restricted Funds	Travel - airfare foreign	Modern Languages	Research
I0180485	22-Apr-26	Under Armour Inc.	2,013.33	Auxiliary Enterprise Funds	Supplies - athletics	Wrestling	Auxiliary Services
I0180486	22-Apr-26	Under Armour Inc.	5,551.84	Auxiliary Enterprise Funds	Supplies - athletics	Volleyball - Womens	Auxiliary Services
I0180487	22-Apr-26	Citadel Employee/Student	60	Restricted Funds	Other professional fees	School of Business Administration	Instruction
I0180488	22-Apr-26	Under Armour Inc.	62.39	Auxiliary Enterprise Funds	Supplies - athletics	Wrestling	Auxiliary Services
I0180489	22-Apr-26	Under Armour Inc.	329.41	Auxiliary Enterprise Funds	Supplies - athletics	Wrestling	Auxiliary Services
I0180490	22-Apr-26	Under Armour Inc.	905.22	Auxiliary Enterprise Funds	Supplies - athletics	Wrestling	Auxiliary Services
I0180493	22-Apr-26	Scholar Flights LLC	6,799.85	Unrestricted Funds	Travel - students	Global Scholars	Instruction
I0180494	22-Apr-26	Citadel Employee/Student	76.16	Restricted Funds	Travel - students	Provost and Dean of the College	Student services
I0180497	22-Apr-26	Citadel Employee/Student	740.44	Restricted Funds	Awards	School of Business Administration	Academic support
I0180500	22-Apr-26	Citadel Employee/Student	176	Unrestricted Funds	Travel - meals foreign	Criminal Justice	Instruction
I0180500	22-Apr-26	Citadel Employee/Student	176	Unrestricted Funds	Travel - meals foreign	Criminal Justice	Instruction
I0180500	22-Apr-26	Citadel Employee/Student	1,184	Unrestricted Funds	Travel - lodging foreign	Criminal Justice	Instruction
I0180500	22-Apr-26	Citadel Employee/Student	70.99	Unrestricted Funds	Travel - other foreign	Criminal Justice	Instruction
I0180500	22-Apr-26	Citadel Employee/Student	132	Unrestricted Funds	Travel - meals foreign	Criminal Justice	Instruction
I0180504	22-Apr-26	Cintas Corporation	375.84	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0180506	22-Apr-26	Cintas Corporation	617.70	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant

The Citadel - The Military College of South Carolina

Transparency Report

REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0180517	22-Apr-26	Orkin	1.82	Auxiliary Enterprise Funds	Maintenance contracts	Altman Center	Operation and maintenance of plant
I0180517	22-Apr-26	Orkin	36.47	Agency Funds	Maintenance contracts	Alumni Affairs	Agency
I0180517	22-Apr-26	Orkin	263.86	Auxiliary Enterprise Funds	Maintenance contracts	Administrative Facilities	Auxiliary Services
I0180517	22-Apr-26	Orkin	447.74	Auxiliary Enterprise Funds	Maintenance contracts	Barracks	Auxiliary Services
I0180517	22-Apr-26	Orkin	16.35	Auxiliary Enterprise Funds	Maintenance contracts	Citadel Beach House	Auxiliary Services
I0180517	22-Apr-26	Orkin	13.05	Auxiliary Enterprise Funds	Maintenance contracts	Boating Operations	Auxiliary Services
I0180517	22-Apr-26	Orkin	24.18	Auxiliary Enterprise Funds	Maintenance contracts	Cadet Store	Auxiliary Services
I0180517	22-Apr-26	Orkin	4.66	Unrestricted Funds	Maintenance contracts	Career Services	Student services
I0180517	22-Apr-26	Orkin	1,012.95	Unrestricted Funds	Maintenance contracts	Services Division	Operation and maintenance of plant
I0180517	22-Apr-26	Orkin	14.43	Auxiliary Enterprise Funds	Maintenance contracts	Infirmary	Auxiliary Services
I0180517	22-Apr-26	Orkin	18.54	Auxiliary Enterprise Funds	Maintenance contracts	Laundry and Dry Cleaning	Auxiliary Services
I0180517	22-Apr-26	Orkin	179.83	Auxiliary Enterprise Funds	Maintenance contracts	Faculty Quarters	Auxiliary Services
I0180517	22-Apr-26	Orkin	6.27	Unrestricted Funds	Maintenance contracts	Quarters 1	Operation and maintenance of plant
I0180518	22-Apr-26	Orkin	1.82	Auxiliary Enterprise Funds	Maintenance contracts	Altman Center	Operation and maintenance of plant
I0180518	22-Apr-26	Orkin	36.47	Agency Funds	Maintenance contracts	Alumni Affairs	Agency
I0180518	22-Apr-26	Orkin	263.86	Auxiliary Enterprise Funds	Maintenance contracts	Administrative Facilities	Auxiliary Services
I0180518	22-Apr-26	Orkin	447.74	Auxiliary Enterprise Funds	Maintenance contracts	Barracks	Auxiliary Services
I0180518	22-Apr-26	Orkin	16.35	Auxiliary Enterprise Funds	Maintenance contracts	Citadel Beach House	Auxiliary Services
I0180518	22-Apr-26	Orkin	13.05	Auxiliary Enterprise Funds	Maintenance contracts	Boating Operations	Auxiliary Services
I0180518	22-Apr-26	Orkin	24.18	Auxiliary Enterprise Funds	Maintenance contracts	Cadet Store	Auxiliary Services
I0180518	22-Apr-26	Orkin	4.66	Unrestricted Funds	Maintenance contracts	Career Services	Student services
I0180518	22-Apr-26	Orkin	1,012.95	Unrestricted Funds	Maintenance contracts	Services Division	Operation and maintenance of plant
I0180518	22-Apr-26	Orkin	14.43	Auxiliary Enterprise Funds	Maintenance contracts	Infirmary	Auxiliary Services
I0180518	22-Apr-26	Orkin	18.54	Auxiliary Enterprise Funds	Maintenance contracts	Laundry and Dry Cleaning	Auxiliary Services
I0180518	22-Apr-26	Orkin	179.83	Auxiliary Enterprise Funds	Maintenance contracts	Faculty Quarters	Auxiliary Services
I0180518	22-Apr-26	Orkin	6.27	Unrestricted Funds	Maintenance contracts	Quarters 1	Operation and maintenance of plant
I0180519	22-Apr-26	Orkin	1.82	Auxiliary Enterprise Funds	Maintenance contracts	Altman Center	Operation and maintenance of plant
I0180519	22-Apr-26	Orkin	36.47	Agency Funds	Maintenance contracts	Alumni Affairs	Agency
I0180519	22-Apr-26	Orkin	263.86	Auxiliary Enterprise Funds	Maintenance contracts	Administrative Facilities	Auxiliary Services
I0180519	22-Apr-26	Orkin	447.74	Auxiliary Enterprise Funds	Maintenance contracts	Barracks	Auxiliary Services
I0180519	22-Apr-26	Orkin	16.35	Auxiliary Enterprise Funds	Maintenance contracts	Citadel Beach House	Auxiliary Services
I0180519	22-Apr-26	Orkin	13.05	Auxiliary Enterprise Funds	Maintenance contracts	Boating Operations	Auxiliary Services
I0180519	22-Apr-26	Orkin	24.18	Auxiliary Enterprise Funds	Maintenance contracts	Cadet Store	Auxiliary Services
I0180519	22-Apr-26	Orkin	4.66	Unrestricted Funds	Maintenance contracts	Career Services	Student services
I0180519	22-Apr-26	Orkin	1,012.95	Unrestricted Funds	Maintenance contracts	Services Division	Operation and maintenance of plant
I0180519	22-Apr-26	Orkin	14.43	Auxiliary Enterprise Funds	Maintenance contracts	Infirmary	Auxiliary Services
I0180519	22-Apr-26	Orkin	18.54	Auxiliary Enterprise Funds	Maintenance contracts	Laundry and Dry Cleaning	Auxiliary Services
I0180519	22-Apr-26	Orkin	179.83	Auxiliary Enterprise Funds	Maintenance contracts	Faculty Quarters	Auxiliary Services
I0180519	22-Apr-26	Orkin	6.27	Unrestricted Funds	Maintenance contracts	Quarters 1	Operation and maintenance of plant
I0180524	22-Apr-26	AA Carolina Events Inc.	8,065	Auxiliary Enterprise Funds	Travel - athletic teams	Baseball	Auxiliary Services
I0180526	22-Apr-26	AA Carolina Events Inc.	806.50	Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0180526	22-Apr-26	AA Carolina Events Inc.	806.50	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0180529	22-Apr-26	AA Carolina Events Inc.	6,452	Auxiliary Enterprise Funds	Travel - athletic teams	Baseball	Auxiliary Services
I0180530	22-Apr-26	Citadel Employee/Student	300.25	Restricted Funds	Travel - other out of state	School of Business Administration	Institutional support
I0180531	22-Apr-26	Citadel Employee/Student	21.78	Restricted Funds	Travel - students	Cyber and Computer Sciences	Academic support
I0180531	22-Apr-26	Citadel Employee/Student	29.35	Restricted Funds	Supplies - food	Cyber and Computer Sciences	Academic support
I0180532	22-Apr-26	Citadel Employee/Student	6.62	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0180540	22-Apr-26	Citadel Employee/Student	16.13	Restricted Funds	Travel - students	Cyber and Computer Sciences	Academic support
I0180540	22-Apr-26	Citadel Employee/Student	40.93	Restricted Funds	Travel - students	Cyber and Computer Sciences	Academic support
I0180540	22-Apr-26	Citadel Employee/Student	47.92	Restricted Funds	Travel - students	Cyber and Computer Sciences	Academic support
I0180542	22-Apr-26	Citadel Employee/Student	39	Restricted Funds	Travel - other out of state	School of Science and Mathematics	Academic support

The Citadel - The Military College of South Carolina

Transparency Report

REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0180542	22-Apr-26	Citadel Employee/Student	244.07	Restricted Funds	Travel - other out of state	School of Science and Mathematics	Academic support
I0180542	22-Apr-26	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Science and Mathematics	Academic support
I0180542	22-Apr-26	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Science and Mathematics	Academic support
I0180542	22-Apr-26	Citadel Employee/Student	26.66	Restricted Funds	Travel - other out of state	School of Science and Mathematics	Academic support
I0180542	22-Apr-26	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Science and Mathematics	Academic support
I0180542	22-Apr-26	Citadel Employee/Student	8.85	Restricted Funds	Travel - POV out of state	School of Science and Mathematics	Academic support
I0180542	22-Apr-26	Citadel Employee/Student	8.44	Restricted Funds	Travel - POV out of state	School of Science and Mathematics	Academic support
I0180543	22-Apr-26	Citadel Employee/Student	161.78	Unrestricted Funds	Travel - POV in-state	Nursing	Instruction
CR180520	23-Apr-26	J Musselman Construction Inc	3,684.16	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0179264	23-Apr-26	Sciamble Corp.	12,688.65	Restricted Funds	Equipment - educational	Electrical Engineering	Academic support
I0179574	23-Apr-26	Department of Administration	2,677.92	Unrestricted Funds	Other contractual services	ITS - Administrative Computing	Institutional support
I0179600	23-Apr-26	Homestead Monuments, LLC	3,445	Restricted Funds	Other contractual services	Religious Activities	Student services
I0179634	23-Apr-26	Knowledge Services	4,200	Restricted Funds	Other contractual services	Financial Services	Scholarships
I0179637	23-Apr-26	Fiserv Inc.	84.63	Unrestricted Funds	Bank and credit card fees	Post Office	Student services
I0179638	23-Apr-26	Fiserv Inc.	59.42	Auxiliary Enterprise Funds	Bank and credit card fees	Barber Shop	Auxiliary Services
I0179639	23-Apr-26	Fiserv Inc.	1,203.33	Auxiliary Enterprise Funds	Bank and credit card fees	Athletics Administration	Auxiliary Services
I0179639	23-Apr-26	Fiserv Inc.	57.69	Auxiliary Enterprise Funds	Bank and credit card fees	Tailor Shop	Auxiliary Services
I0179639	23-Apr-26	Fiserv Inc.	1,969.19	Unrestricted Funds	Bank and credit card fees	General Administration	Institutional support
I0179639	23-Apr-26	Fiserv Inc.	2,972.84	Unrestricted Funds	Bank and credit card fees	General Administration	Institutional support
I0179639	23-Apr-26	Fiserv Inc.	197.89	Auxiliary Enterprise Funds	Bank and credit card fees	Cadet Store	Auxiliary Services
I0179639	23-Apr-26	Fiserv Inc.	160.45	Auxiliary Enterprise Funds	Bank and credit card fees	Laundry and Dry Cleaning	Auxiliary Services
I0179639	23-Apr-26	Fiserv Inc.	146.68	Auxiliary Enterprise Funds	Bank and credit card fees	One Card Office	Auxiliary Services
I0179950	23-Apr-26	Palmetto Automatic Sprinkler Co., LLC	600	Auxiliary Enterprise Funds	Other contractual services	Citadel Beach House	Auxiliary Services
I0179950	23-Apr-26	Palmetto Automatic Sprinkler Co., LLC	600	Auxiliary Enterprise Funds	Other contractual services	Citadel Beach House	Auxiliary Services
I0179952	23-Apr-26	Palmetto Automatic Sprinkler Co., LLC	1,200	Unrestricted Funds	Other contractual services	Motor Pool	Operation and maintenance of plant
I0179952	23-Apr-26	Palmetto Automatic Sprinkler Co., LLC	1,200	Unrestricted Funds	Other contractual services	Motor Pool	Operation and maintenance of plant
I0179955	23-Apr-26	Shepard and Associates	1,095	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0180027	23-Apr-26	Palmetto Automatic Sprinkler Co., LLC	200	Auxiliary Enterprise Funds	Other contractual services	Cadet Store	Auxiliary Services
I0180027	23-Apr-26	Palmetto Automatic Sprinkler Co., LLC	200	Auxiliary Enterprise Funds	Other contractual services	Cadet Store	Auxiliary Services
I0180027	23-Apr-26	Palmetto Automatic Sprinkler Co., LLC	200	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0180027	23-Apr-26	Palmetto Automatic Sprinkler Co., LLC	200	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0180027	23-Apr-26	Palmetto Automatic Sprinkler Co., LLC	200	Auxiliary Enterprise Funds	Other contractual services	Tailor Shop	Auxiliary Services
I0180027	23-Apr-26	Palmetto Automatic Sprinkler Co., LLC	200	Auxiliary Enterprise Funds	Other contractual services	Tailor Shop	Auxiliary Services
I0180029	23-Apr-26	Palmetto Automatic Sprinkler Co., LLC	600	Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0180029	23-Apr-26	Palmetto Automatic Sprinkler Co., LLC	600	Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0180030	23-Apr-26	Palmetto Automatic Sprinkler Co., LLC	600	Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0180030	23-Apr-26	Palmetto Automatic Sprinkler Co., LLC	600	Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0180032	23-Apr-26	Palmetto Automatic Sprinkler Co., LLC	600	Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0180032	23-Apr-26	Palmetto Automatic Sprinkler Co., LLC	600	Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0180033	23-Apr-26	Palmetto Automatic Sprinkler Co., LLC	600	Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0180033	23-Apr-26	Palmetto Automatic Sprinkler Co., LLC	600	Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0180034	23-Apr-26	Palmetto Automatic Sprinkler Co., LLC	600	Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0180034	23-Apr-26	Palmetto Automatic Sprinkler Co., LLC	600	Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0180035	23-Apr-26	Palmetto Automatic Sprinkler Co., LLC	600	Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0180035	23-Apr-26	Palmetto Automatic Sprinkler Co., LLC	600	Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0180036	23-Apr-26	Palmetto Automatic Sprinkler Co., LLC	600	Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0180036	23-Apr-26	Palmetto Automatic Sprinkler Co., LLC	600	Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0180037	23-Apr-26	Palmetto Automatic Sprinkler Co., LLC	600	Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0180037	23-Apr-26	Palmetto Automatic Sprinkler Co., LLC	600	Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0180038	23-Apr-26	Palmetto Automatic Sprinkler Co., LLC	600	Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0180038	23-Apr-26	Palmetto Automatic Sprinkler Co., LLC	600	Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant

The Citadel - The Military College of South Carolina

Transparency Report

REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0180039	23-Apr-26	Palmetto Automatic Sprinkler Co., LLC		600 Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0180039	23-Apr-26	Palmetto Automatic Sprinkler Co., LLC		600 Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0180040	23-Apr-26	Palmetto Automatic Sprinkler Co., LLC		600 Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0180040	23-Apr-26	Palmetto Automatic Sprinkler Co., LLC		600 Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0180041	23-Apr-26	Palmetto Automatic Sprinkler Co., LLC		600 Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0180041	23-Apr-26	Palmetto Automatic Sprinkler Co., LLC		600 Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0180042	23-Apr-26	Palmetto Automatic Sprinkler Co., LLC		600 Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0180042	23-Apr-26	Palmetto Automatic Sprinkler Co., LLC		600 Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0180043	23-Apr-26	Palmetto Automatic Sprinkler Co., LLC		600 Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0180043	23-Apr-26	Palmetto Automatic Sprinkler Co., LLC		600 Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0180044	23-Apr-26	Palmetto Automatic Sprinkler Co., LLC		600 Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0180044	23-Apr-26	Palmetto Automatic Sprinkler Co., LLC		600 Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0180045	23-Apr-26	Palmetto Automatic Sprinkler Co., LLC		600 Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0180045	23-Apr-26	Palmetto Automatic Sprinkler Co., LLC		600 Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0180046	23-Apr-26	Palmetto Automatic Sprinkler Co., LLC		600 Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0180046	23-Apr-26	Palmetto Automatic Sprinkler Co., LLC		600 Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0180047	23-Apr-26	Palmetto Automatic Sprinkler Co., LLC		600 Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0180047	23-Apr-26	Palmetto Automatic Sprinkler Co., LLC		600 Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0180048	23-Apr-26	Palmetto Automatic Sprinkler Co., LLC		600 Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0180048	23-Apr-26	Palmetto Automatic Sprinkler Co., LLC		600 Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0180049	23-Apr-26	Palmetto Automatic Sprinkler Co., LLC		600 Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0180049	23-Apr-26	Palmetto Automatic Sprinkler Co., LLC		600 Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0180272	23-Apr-26	Apple Computer Inc	249.61	Unrestricted Funds	Laptops	Communications and Marketing	Institutional support
I0180273	23-Apr-26	JAC Services, LLC	420	Auxiliary Enterprise Funds	Maintenance contracts	Dining Hall	Auxiliary Services
I0180492	23-Apr-26	Alternative Staffing	3,585.55	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0180495	23-Apr-26	Citadel Employee/Student	1,000	Restricted Funds	Awards	School of Humanities and Soc Sci	Instruction
I0180496	23-Apr-26	Citadel Employee/Student	1,500	Restricted Funds	Awards	School of Humanities and Soc Sci	Instruction
I0180498	23-Apr-26	Citadel Employee/Student	10,000	Restricted Funds	Awards	School of Business Administration	Academic support
I0180499	23-Apr-26	Citadel Employee/Student	5,000	Restricted Funds	Awards	School of Business Administration	Academic support
I0180512	23-Apr-26	Lamar Companies	1,270	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0180520	23-Apr-26	J Musselman Construction Inc	105,262	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0180521	23-Apr-26	Alternative Staffing	741.94	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0180522	23-Apr-26	Department of Administration	599.18	Unrestricted Funds	Leased vehicles	Motor Pool	Operation and maintenance of plant
I0180522	23-Apr-26	Department of Administration	2,326.26	Auxiliary Enterprise Funds	Leased vehicles	Golf - Womens	Auxiliary Services
I0180522	23-Apr-26	Department of Administration	337.04	Auxiliary Enterprise Funds	Leased vehicles	Citadel Beach House	Auxiliary Services
I0180522	23-Apr-26	Department of Administration	491.84	Auxiliary Enterprise Funds	Leased vehicles	Laundry and Dry Cleaning	Auxiliary Services
I0180522	23-Apr-26	Department of Administration	417.97	Unrestricted Funds	Leased vehicles	Post Office	Student services
I0180522	23-Apr-26	Department of Administration	1,810.11	Unrestricted Funds	Leased vehicles	Public Safety	Operation and maintenance of plant
I0180523	23-Apr-26	G & S Telecom Inc	190	Unrestricted Funds	Other contractual services	Communications and Marketing	Institutional support
I0180523	23-Apr-26	G & S Telecom Inc	43.60	Unrestricted Funds	Supplies - data processing	Communications and Marketing	Institutional support
I0180525	23-Apr-26	AV Connections Inc	1,918.38	Restricted Funds	Other professional fees	Political Science	Instruction
I0180527	23-Apr-26	SCISOA	495	Auxiliary Enterprise Funds	Athletics officials and referees	Soccer - Womens	Auxiliary Services
I0180528	23-Apr-26	Jungle Inc.	204.92	Auxiliary Enterprise Funds	Supplies - athletics	Golf - Womens	Auxiliary Services
I0180533	23-Apr-26	FabriClean Supply of Carolina LP	456.68	Auxiliary Enterprise Funds	Supplies - other	Laundry and Dry Cleaning	Auxiliary Services
I0180534	23-Apr-26	ADC Engineering, Inc	1,015	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0180535	23-Apr-26	Johnson Mirmiran and Thompson Inc	2,350	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0180536	23-Apr-26	Framing Concepts Inc	350.19	Unrestricted Funds	Supplies - other	Diplomas	Student services
I0180537	23-Apr-26	Marlow White	424	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180538	23-Apr-26	Citadel Employee/Student	4,200	Unrestricted Funds	Other professional fees	Communications and Marketing	Institutional support
I0180539	23-Apr-26	Citadel Employee/Student	3,000	Unrestricted Funds	Other professional fees	Communications and Marketing	Institutional support
I0180541	23-Apr-26	Citadel Employee/Student	500	Unrestricted Funds	Other contractual services	Modern Languages	Academic support

The Citadel - The Military College of South Carolina

Transparency Report

REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0180544	23-Apr-26	Dominion Energy South Carolina Inc	56,669.17	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0180545	23-Apr-26	Dominion Energy South Carolina Inc	5,120.73	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0180546	23-Apr-26	Nalco Co	2,930.65	Unrestricted Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I0180546	23-Apr-26	Nalco Co	1,732.64	Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
I0180549	23-Apr-26	Citadel Employee/Student	40	Unrestricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0180549	23-Apr-26	Citadel Employee/Student	935.94	Unrestricted Funds	Travel - lodging out of state	Financial Services	Institutional support
I0180549	23-Apr-26	Citadel Employee/Student	276.24	Unrestricted Funds	Travel - lodging out of state	Financial Services	Institutional support
I0180549	23-Apr-26	Citadel Employee/Student	35	Unrestricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0180549	23-Apr-26	Citadel Employee/Student	91	Unrestricted Funds	Travel - other out of state	Financial Services	Institutional support
I0180549	23-Apr-26	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0180549	23-Apr-26	Citadel Employee/Student	11.35	Unrestricted Funds	Travel - POV out of state	Financial Services	Institutional support
I0180549	23-Apr-26	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0180552	23-Apr-26	Citadel Employee/Student	35	Restricted Funds	Travel - meals in-state	Commandant of Cadets	Student services
I0180552	23-Apr-26	Citadel Employee/Student	142.09	Unrestricted Funds	Travel - POV in-state	Commandant of Cadets	Student services
I0180553	23-Apr-26	Citadel Employee/Student	90.99	Restricted Funds	Travel - other in-state	Health and Human Performance	Research
I0180553	23-Apr-26	Citadel Employee/Student	181.10	Restricted Funds	Travel - other in-state	Health and Human Performance	Research
I0180554	23-Apr-26	Citadel Employee/Student	369.80	Restricted Funds	Travel - airfare out of state	School of Engineering	Academic support
I0180554	23-Apr-26	Citadel Employee/Student	881	Restricted Funds	Travel - registration out of state	School of Engineering	Academic support
I0180555	23-Apr-26	Citadel Employee/Student	710	Restricted Funds	Travel - registration foreign	Modern Languages	Research
I0180556	23-Apr-26	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Commandant of Cadets	Student services
I0180556	23-Apr-26	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Commandant of Cadets	Student services
I0180556	23-Apr-26	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Commandant of Cadets	Student services
I0180556	23-Apr-26	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Commandant of Cadets	Student services
I0180557	23-Apr-26	Citadel Employee/Student	159	Restricted Funds	Travel - meals foreign	Commandant of Cadets	Student services
I0180557	23-Apr-26	Citadel Employee/Student	159	Restricted Funds	Travel - meals foreign	Commandant of Cadets	Student services
I0180557	23-Apr-26	Citadel Employee/Student	119	Restricted Funds	Travel - meals foreign	Commandant of Cadets	Student services
I0180557	23-Apr-26	Citadel Employee/Student	159	Restricted Funds	Travel - meals foreign	Commandant of Cadets	Student services
I0180557	23-Apr-26	Citadel Employee/Student	119	Restricted Funds	Travel - meals foreign	Commandant of Cadets	Student services
I0180557	23-Apr-26	Citadel Employee/Student	159	Restricted Funds	Travel - meals foreign	Commandant of Cadets	Student services
I0180557	23-Apr-26	Citadel Employee/Student	159	Restricted Funds	Travel - meals foreign	Commandant of Cadets	Student services
I0180557	23-Apr-26	Citadel Employee/Student	159	Restricted Funds	Travel - meals foreign	Commandant of Cadets	Student services
I0180557	23-Apr-26	Citadel Employee/Student	119	Restricted Funds	Travel - meals foreign	Commandant of Cadets	Student services
I0180557	23-Apr-26	Citadel Employee/Student	119	Restricted Funds	Travel - meals foreign	Commandant of Cadets	Student services
I0180557	23-Apr-26	Citadel Employee/Student	119	Restricted Funds	Travel - meals foreign	Commandant of Cadets	Student services
I0180558	23-Apr-26	Citadel Employee/Student	92.50	Restricted Funds	Travel - students	Cyber and Computer Sciences	Academic support
I0180560	23-Apr-26	Citadel Employee/Student	25	Restricted Funds	Dues and subscriptions	School of Business Administration	Academic support
I0180561	23-Apr-26	Citadel Employee/Student	218	Restricted Funds	Dues and subscriptions	School of Business Administration	Academic support
I0180562	23-Apr-26	Citadel Employee/Student	121.75	Restricted Funds	Dues and subscriptions	School of Business Administration	Academic support
I0180563	23-Apr-26	Citadel Employee/Student	187.42	Unrestricted Funds	Supplies - educational	Biology	Instruction
I0180563	23-Apr-26	Citadel Employee/Student	27.09	Unrestricted Funds	Supplies - educational	Biology	Institutional support
I0179061	24-Apr-26	Healthcare Services Group Inc.	83,637	Unrestricted Funds	Custodial and maint services	Services Division	Operation and maintenance of plant
I0179061	24-Apr-26	Healthcare Services Group Inc.	2,358	Auxiliary Enterprise Funds	Custodial and maint services	Laundry and Dry Cleaning	Auxiliary Services
I0179061	24-Apr-26	Healthcare Services Group Inc.	1,026	Auxiliary Enterprise Funds	Custodial and maint services	Tailor Shop	Auxiliary Services
I0179061	24-Apr-26	Healthcare Services Group Inc.	1,407	Auxiliary Enterprise Funds	Custodial and maint services	Infirmary	Auxiliary Services
I0179061	24-Apr-26	Healthcare Services Group Inc.	2,074	Auxiliary Enterprise Funds	Custodial and maint services	Faculty Quarters	Auxiliary Services
I0179061	24-Apr-26	Healthcare Services Group Inc.	102	Auxiliary Enterprise Funds	Custodial and maint services	Laundry and Dry Cleaning	Auxiliary Services
I0179061	24-Apr-26	Healthcare Services Group Inc.	100	Auxiliary Enterprise Funds	Custodial and maint services	Barber Shop	Auxiliary Services
I0179061	24-Apr-26	Healthcare Services Group Inc.	1,154	Auxiliary Enterprise Funds	Custodial and maint services	Cadet Store	Auxiliary Services
I0179061	24-Apr-26	Healthcare Services Group Inc.	229	Unrestricted Funds	Custodial and maint services	Post Office	Student services
I0179061	24-Apr-26	Healthcare Services Group Inc.	130	Auxiliary Enterprise Funds	Custodial and maint services	Auxiliary Director	Auxiliary Services

The Citadel - The Military College of South Carolina

Transparency Report

REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0179061	24-Apr-26	Healthcare Services Group Inc.	31,265	Auxiliary Enterprise Funds	Custodial and maint services	Administrative Facilities	Auxiliary Services
I0179061	24-Apr-26	Healthcare Services Group Inc.	44,133	Auxiliary Enterprise Funds	Custodial and maint services	Barracks	Auxiliary Services
I0179061	24-Apr-26	Healthcare Services Group Inc.	1,273	Auxiliary Enterprise Funds	Custodial and maint services	Boating Operations	Auxiliary Services
I0180359	24-Apr-26	Scholar Flights LLC	5,850.51	Unrestricted Funds	Travel - students	Global Scholars	Instruction
I0180550	24-Apr-26	Compass Group USA, Inc.	914.60	Unrestricted Funds	Dining Services	Veteran Student Success Center	Institutional support
I0180568	24-Apr-26	Citadel Employee/Student	460	Restricted Funds	Travel - airfare out of state	Financial Services	Institutional support
I0180571	24-Apr-26	Citadel Employee/Student	18	Auxiliary Enterprise Funds	Travel - meals in-state	Athletics Administration	Auxiliary Services
I0180571	24-Apr-26	Citadel Employee/Student	17	Auxiliary Enterprise Funds	Travel - meals in-state	Athletics Administration	Auxiliary Services
I0180571	24-Apr-26	Citadel Employee/Student	50.13	Auxiliary Enterprise Funds	Travel - other in-state	Athletics Administration	Auxiliary Services
I0180571	24-Apr-26	Citadel Employee/Student	156	Auxiliary Enterprise Funds	Travel - lodging in-state	Athletics Administration	Auxiliary Services
I0180571	24-Apr-26	Citadel Employee/Student	22.14	Auxiliary Enterprise Funds	Travel - lodging in-state	Athletics Administration	Auxiliary Services
I0180571	24-Apr-26	Citadel Employee/Student	27	Auxiliary Enterprise Funds	Travel - other in-state	Athletics Administration	Auxiliary Services
I0180572	24-Apr-26	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0180572	24-Apr-26	Citadel Employee/Student	25.42	Restricted Funds	Travel - POV out of state	Financial Services	Institutional support
I0180572	24-Apr-26	Citadel Employee/Student	4.98	Restricted Funds	Travel - other out of state	Financial Services	Institutional support
I0180572	24-Apr-26	Citadel Employee/Student	70	Restricted Funds	Travel - other out of state	Financial Services	Institutional support
I0180572	24-Apr-26	Citadel Employee/Student	35	Restricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0180572	24-Apr-26	Citadel Employee/Student	68.64	Restricted Funds	Travel - other out of state	Financial Services	Institutional support
I0180572	24-Apr-26	Citadel Employee/Student	35	Restricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0180572	24-Apr-26	Citadel Employee/Student	1,036	Restricted Funds	Travel - lodging out of state	Financial Services	Institutional support
I0180572	24-Apr-26	Citadel Employee/Student	163.16	Restricted Funds	Travel - lodging out of state	Financial Services	Institutional support
I0180572	24-Apr-26	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0180572	24-Apr-26	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0180572	24-Apr-26	Citadel Employee/Student	22.75	Restricted Funds	Travel - other out of state	Financial Services	Institutional support
I0180573	24-Apr-26	Citadel Employee/Student	63.07	Auxiliary Enterprise Funds	Supplies - food	Athletics Administration	Auxiliary Services
I0180574	24-Apr-26	Citadel Employee/Student	122.18	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0180575	24-Apr-26	Citadel Employee/Student	35.37	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0180576	24-Apr-26	Citadel Employee/Student	87.12	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0180578	24-Apr-26	Enterprise Holdings Inc	218.52	Auxiliary Enterprise Funds	Travel - other out of state	Athletics Administration	Auxiliary Services
I0180579	24-Apr-26	Enterprise Holdings Inc	264.18	Auxiliary Enterprise Funds	Travel - other out of state	Soccer - Womens	Auxiliary Services
I0180580	24-Apr-26	Under Armour Inc.	19.76	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0180581	24-Apr-26	Enterprise Holdings Inc	399.77	Auxiliary Enterprise Funds	Travel - athletic teams	Tennis	Auxiliary Services
I0180582	24-Apr-26	Under Armour Inc.	103.99	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0180583	24-Apr-26	Under Armour Inc.	484.44	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0180584	24-Apr-26	Under Armour Inc.	26	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0180585	24-Apr-26	Under Armour Inc.	205.43	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0180586	24-Apr-26	Enterprise Holdings Inc	151.08	Auxiliary Enterprise Funds	Travel - athletic teams	Wrestling	Auxiliary Services
I0180587	24-Apr-26	Enterprise Holdings Inc	1,062.10	Auxiliary Enterprise Funds	Travel - athletic teams	Tennis	Auxiliary Services
I0180588	24-Apr-26	Under Armour Inc.	887.59	Auxiliary Enterprise Funds	Supplies - athletics	Track - Womens	Auxiliary Services
I0180588	24-Apr-26	Under Armour Inc.	887.58	Auxiliary Enterprise Funds	Supplies - athletics	Track	Auxiliary Services
I0180589	24-Apr-26	Under Armour Inc.	639.51	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0180590	24-Apr-26	Enterprise Holdings Inc	869.91	Auxiliary Enterprise Funds	Travel - athletic teams	Tennis	Auxiliary Services
I0180591	24-Apr-26	Citadel Employee/Student	80.03	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0180665	25-Apr-26	Dominion Energy South Carolina Inc	202,448.40	Unrestricted Funds	Electricity	Utilities (Commodity)	Operation and maintenance of plant
I0180665	25-Apr-26	Dominion Energy South Carolina Inc	23,895.12	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0179388	27-Apr-26	Visual Teaching Technologies	843	Restricted Funds	Other contractual services	Physics	Research
I0180548	27-Apr-26	Citadel Employee/Student	2,405.15	Auxiliary Enterprise Funds	Supplies - other	Financial Services	Auxiliary Services
I0180593	27-Apr-26	Citadel Employee/Student	100	Unrestricted Funds	Travel - meals out of state	Club Sports	Student services
I0180595	27-Apr-26	Citadel Employee/Student	100	Unrestricted Funds	Travel - meals out of state	Club Sports	Student services
I0180596	27-Apr-26	Citadel Employee/Student	100	Unrestricted Funds	Travel - meals out of state	Club Sports	Student services
I0180597	27-Apr-26	Citadel Employee/Student	100	Unrestricted Funds	Travel - meals out of state	Club Sports	Student services

The Citadel - The Military College of South Carolina

Transparency Report

REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0180598	27-Apr-26	Citadel Employee/Student		100 Unrestricted Funds	Travel - meals out of state	Club Sports	Student services
I0180599	27-Apr-26	Citadel Employee/Student		100 Unrestricted Funds	Travel - meals out of state	Club Sports	Student services
I0180601	27-Apr-26	Citadel Employee/Student		100 Unrestricted Funds	Travel - meals out of state	Club Sports	Student services
I0180602	27-Apr-26	Citadel Employee/Student		100 Unrestricted Funds	Travel - meals out of state	Club Sports	Student services
I0180603	27-Apr-26	Citadel Employee/Student		100 Unrestricted Funds	Travel - meals out of state	Club Sports	Student services
I0180604	27-Apr-26	Citadel Employee/Student		100 Unrestricted Funds	Travel - meals out of state	Club Sports	Student services
I0180605	27-Apr-26	Citadel Employee/Student		100 Unrestricted Funds	Travel - meals out of state	Club Sports	Student services
I0180609	27-Apr-26	Citadel Employee/Student		130 Restricted Funds	Travel - registration in-state	School of Business Administration	Academic support
I0180611	27-Apr-26	Citadel Employee/Student		75 Restricted Funds	Travel - registration in-state	Political Science	Research
I0180611	27-Apr-26	Citadel Employee/Student		81.85 Restricted Funds	Travel - POV in-state	Political Science	Research
I0180611	27-Apr-26	Citadel Employee/Student		25 Restricted Funds	Travel - meals in-state	Political Science	Research
I0180612	27-Apr-26	Citadel Employee/Student		50.02 Restricted Funds	Travel - lodging out of state	Commandant of Cadets	Student services
I0180612	27-Apr-26	Citadel Employee/Student		328 Restricted Funds	Travel - lodging out of state	Commandant of Cadets	Student services
I0180612	27-Apr-26	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	Commandant of Cadets	Student services
I0180612	27-Apr-26	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	Commandant of Cadets	Student services
I0180612	27-Apr-26	Citadel Employee/Student		331.59 Restricted Funds	Travel - POV out of state	Commandant of Cadets	Student services
I0180612	27-Apr-26	Citadel Employee/Student		25 Restricted Funds	Travel - meals out of state	Commandant of Cadets	Student services
I0180613	27-Apr-26	Citadel Employee/Student		1,364.43 Unrestricted Funds	Travel - airfare foreign	Commandant of Cadets	Student services
I0180613	27-Apr-26	Citadel Employee/Student		51.93 Unrestricted Funds	Travel - other foreign	Commandant of Cadets	Student services
I0180613	27-Apr-26	Citadel Employee/Student		23.90 Unrestricted Funds	Travel - other foreign	Commandant of Cadets	Student services
I0180613	27-Apr-26	Citadel Employee/Student		73.10 Unrestricted Funds	Travel - other foreign	Commandant of Cadets	Student services
I0180614	27-Apr-26	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	School of Education	Academic support
I0180614	27-Apr-26	Citadel Employee/Student		139.65 Restricted Funds	Travel - lodging out of state	School of Education	Academic support
I0180614	27-Apr-26	Citadel Employee/Student		150 Restricted Funds	Travel - lodging out of state	School of Education	Academic support
I0180614	27-Apr-26	Citadel Employee/Student		735 Restricted Funds	Travel - lodging out of state	School of Education	Academic support
I0180614	27-Apr-26	Citadel Employee/Student		496 Restricted Funds	Travel - other out of state	School of Education	Academic support
I0180614	27-Apr-26	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	School of Education	Academic support
I0180614	27-Apr-26	Citadel Employee/Student		40 Restricted Funds	Travel - meals out of state	School of Education	Academic support
I0180614	27-Apr-26	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	School of Education	Academic support
I0180615	27-Apr-26	Citadel Employee/Student		17 Unrestricted Funds	Travel - other out of state	Communications and Marketing	Institutional support
I0180615	27-Apr-26	Citadel Employee/Student		54.98 Unrestricted Funds	Travel - other out of state	Communications and Marketing	Institutional support
I0180615	27-Apr-26	Citadel Employee/Student		30.77 Unrestricted Funds	Travel - other out of state	Communications and Marketing	Institutional support
I0180615	27-Apr-26	Citadel Employee/Student		820.81 Unrestricted Funds	Travel - airfare out of state	Communications and Marketing	Institutional support
I0180623	27-Apr-26	Charleston Cotton Exchange		3,640.60 Restricted Funds	Supplies - other	Commandant of Cadets	Student services
I0180633	27-Apr-26	Capital Waste Services, LIC		98.52 Unrestricted Funds	Trash collection	Facilities-Working Capital	Operation and maintenance of plant
I0180639	27-Apr-26	Otis Elevator Co		65 Auxiliary Enterprise Funds	Maintenance contracts	Altman Center	Operation and maintenance of plant
I0180639	27-Apr-26	Otis Elevator Co		65 Agency Funds	Maintenance contracts	Alumni Affairs	Agency
I0180639	27-Apr-26	Otis Elevator Co		65 Agency Funds	Maintenance contracts	Financial Services	Agency
I0180639	27-Apr-26	Otis Elevator Co		195 Auxiliary Enterprise Funds	Maintenance contracts	Administrative Facilities	Auxiliary Services
I0180639	27-Apr-26	Otis Elevator Co		65 Auxiliary Enterprise Funds	Maintenance contracts	Citadel Beach House	Auxiliary Services
I0180639	27-Apr-26	Otis Elevator Co		65 Auxiliary Enterprise Funds	Maintenance contracts	Boating Operations	Auxiliary Services
I0180639	27-Apr-26	Otis Elevator Co		130 Auxiliary Enterprise Funds	Maintenance contracts	Dining Hall	Auxiliary Services
I0180639	27-Apr-26	Otis Elevator Co		150 Auxiliary Enterprise Funds	Maintenance contracts	Faculty Quarters	Auxiliary Services
I0180639	27-Apr-26	Otis Elevator Co		229.50 Auxiliary Enterprise Funds	Maintenance contracts	Readiness Center	Operation and maintenance of plant
I0180639	27-Apr-26	Otis Elevator Co		148.50 Unrestricted Funds	Maintenance contracts	VP of Facilities and Engineering	Operation and maintenance of plant
I0180639	27-Apr-26	Otis Elevator Co		72 Auxiliary Enterprise Funds	Maintenance contracts	Skybox and Club Seats	Operation and maintenance of plant
I0180639	27-Apr-26	Otis Elevator Co		345 Auxiliary Enterprise Funds	Maintenance contracts	Barracks	Auxiliary Services
I0180639	27-Apr-26	Otis Elevator Co		1,845 Unrestricted Funds	Maintenance contracts	Services Division	Operation and maintenance of plant
I0180642	27-Apr-26	The American University of Rome		50,400 Unrestricted Funds	Travel - students	Global Scholars	Instruction
I0180643	27-Apr-26	Citadel Employee/Student		101.34 Restricted Funds	Supplies - food	Modern Languages	Instruction
I0180643	27-Apr-26	Citadel Employee/Student		239.56 Unrestricted Funds	Entertainment - official	Modern Languages	Academic support

The Citadel - The Military College of South Carolina

Transparency Report

REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0180644	27-Apr-26	Citadel Employee/Student	98.83	Restricted Funds	Travel - other out of state	School of Business Administration	Instruction
I0180644	27-Apr-26	Citadel Employee/Student	241.47	Restricted Funds	Travel - other out of state	School of Business Administration	Instruction
I0180644	27-Apr-26	Citadel Employee/Student	38.85	Restricted Funds	Travel - other out of state	School of Business Administration	Instruction
I0180644	27-Apr-26	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0180644	27-Apr-26	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0180644	27-Apr-26	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0180644	27-Apr-26	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I0180644	27-Apr-26	Citadel Employee/Student	189	Restricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I0180644	27-Apr-26	Citadel Employee/Student	54.62	Restricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I0180644	27-Apr-26	Citadel Employee/Student	189	Restricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I0180644	27-Apr-26	Citadel Employee/Student	110.33	Restricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I0180646	27-Apr-26	AA Carolina Events Inc.	1,613	Auxiliary Enterprise Funds	Travel - athletic teams	Baseball	Auxiliary Services
I0180648	27-Apr-26	Vanguard Industries East Inc	831	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180657	27-Apr-26	Citadel Employee/Student	1,225	Unrestricted Funds	Other contractual services	Commandant of Cadets	Scholarships
I0180658	27-Apr-26	Citadel Employee/Student	237.62	Restricted Funds	Other professional fees	School of Science and Mathematics	Institutional support
I0180658	27-Apr-26	Citadel Employee/Student	35.70	Restricted Funds	Supplies - food	School of Science and Mathematics	Institutional support
I0180660	27-Apr-26	Under Armour Inc.	439.83	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0180661	27-Apr-26	Under Armour Inc.	171.58	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0180664	27-Apr-26	Under Armour Inc.	31.19	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0180667	27-Apr-26	Harper General Contractors, inc.	1,088.61	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0180668	27-Apr-26	Harper General Contractors, inc.	12,095.65	Unexpended Plant Funds	New construction	Construction Management	Operation and maintenance of plant
I0180669	27-Apr-26	Citadel Employee/Student	100	Unrestricted Funds	Travel - meals out of state	Club Sports	Student services
I0180672	27-Apr-26	AA Carolina Events Inc.	1,613	Auxiliary Enterprise Funds	Travel - athletic teams	Baseball	Auxiliary Services
I0177626	28-Apr-26	Uniflex Holding Inc	3,644	Auxiliary Enterprise Funds	Supplies - other	Cadet Store	Auxiliary Services
I0177626	28-Apr-26	Uniflex Holding Inc	392.99	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0178938	28-Apr-26	Citadel Employee/Student	1,742.91	Restricted Funds	Supplies - other	Religious Activities	Student services
I0178939	28-Apr-26	Citadel Employee/Student	125.78	Restricted Funds	Supplies - food	Religious Activities	Student services
I0179460	28-Apr-26	Rike Roofing Services, Inc	3,275.56	Unexpended Plant Funds	Roofing	Construction Management	Operation and maintenance of plant
I0179859	28-Apr-26	Citadel Employee/Student	772.54	Auxiliary Enterprise Funds	Deposits - noncurrent	Faculty Quarters	Auxiliary Services
I0179860	28-Apr-26	Citadel Employee/Student	874.55	Auxiliary Enterprise Funds	Deposits - noncurrent	Faculty Quarters	Auxiliary Services
I0180119	28-Apr-26	Citadel Employee/Student	602.55	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0180449	28-Apr-26	Citadel Employee/Student	472.50	Auxiliary Enterprise Funds	Deposits - noncurrent	Faculty Quarters	Auxiliary Services
I0180450	28-Apr-26	Citadel Employee/Student	122.48	Restricted Funds	Supplies - food	Religious Activities	Student services
I0180451	28-Apr-26	Citadel Employee/Student	237.18	Restricted Funds	Supplies - food	Religious Activities	Student services
I0180452	28-Apr-26	Citadel Employee/Student	117.71	Restricted Funds	Supplies - food	Religious Activities	Student services
I0180453	28-Apr-26	Citadel Employee/Student	15.81	Restricted Funds	Supplies - food	Religious Activities	Student services
I0180454	28-Apr-26	Citadel Employee/Student	1,000	Restricted Funds	Supplies - food	Religious Activities	Student services
I0180541	28-Apr-26	Citadel Employee/Student	500	Unrestricted Funds	Other contractual services	Modern Languages	Academic support
I0180551	28-Apr-26	The Pitney Bowes Bank Inc.	30,000	Unrestricted Funds	Postage-Freight-Delivery	Post Office	Student services
I0180559	28-Apr-26	Citadel Employee/Student	5,000	Restricted Funds	Awards	School of Business Administration	Academic support
I0180564	28-Apr-26	Citadel Employee/Student	250	Unrestricted Funds	Other contractual services	Waived Tuition and Fees	Scholarships
I0180565	28-Apr-26	Citadel Employee/Student	250	Unrestricted Funds	Other contractual services	Waived Tuition and Fees	Scholarships
I0180566	28-Apr-26	Citadel Employee/Student	250	Unrestricted Funds	Other contractual services	Waived Tuition and Fees	Scholarships
I0180567	28-Apr-26	Lockwood Riverfront Hotel LLC	197.22	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0180569	28-Apr-26	Citadel Petty Cash	80	Unrestricted Funds	Petty cash - student travel	Club Sports	Student services
I0180569	28-Apr-26	Citadel Petty Cash	325	Restricted Funds	Petty cash - student travel	Cyber and Computer Sciences	Research
I0180569	28-Apr-26	Citadel Petty Cash	120	Restricted Funds	Petty cash - student travel	Club Sports	Student services
I0180569	28-Apr-26	Citadel Petty Cash	127.14	Restricted Funds	Petty cash - student travel	Club Sports	Student services
I0180569	28-Apr-26	Citadel Petty Cash	121.98	Unrestricted Funds	Petty cash - supplies	Health and Human Performance	Instruction
I0180569	28-Apr-26	Citadel Petty Cash	35	Restricted Funds	Petty cash - student travel	Civil and Environmental Engineering	Academic support
I0180569	28-Apr-26	Citadel Petty Cash	50	Agency Funds	Petty cash - student travel	Club Sports	Agency

The Citadel - The Military College of South Carolina

Transparency Report

REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0180570	28-Apr-26	Citadel Petty Cash		375 Restricted Funds	Petty cash - student travel	Provost and Dean of the College	Student services
I0180570	28-Apr-26	Citadel Petty Cash		96.57 Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I0180570	28-Apr-26	Citadel Petty Cash		75.19 Agency Funds	Petty cash - supplies	Military Science	Agency
I0180570	28-Apr-26	Citadel Petty Cash		72.86 Unrestricted Funds	Petty cash - supplies	School of Humanities and Soc Sci	Academic support
I0180570	28-Apr-26	Citadel Petty Cash		29.35 Unrestricted Funds	Petty cash - supplies	Human Resources	Institutional support
I0180570	28-Apr-26	Citadel Petty Cash		223.21 Auxiliary Enterprise Funds	Petty cash - student travel	Track	Auxiliary Services
I0180570	28-Apr-26	Citadel Petty Cash		142.13 Unrestricted Funds	Petty cash - supplies	Chemistry	Instruction
I0180570	28-Apr-26	Citadel Petty Cash		8.10 Unrestricted Funds	Petty cash - supplies	Chemistry	Instruction
I0180577	28-Apr-26	Candlewood Suites		3,265.36 Unrestricted Funds	Travel - lodging in-state	School of Education	Public Service
I0180592	28-Apr-26	Citadel Employee/Student		100 Unrestricted Funds	Travel - meals out of state	Club Sports	Student services
I0180594	28-Apr-26	Citadel Employee/Student		100 Unrestricted Funds	Travel - meals out of state	Club Sports	Student services
I0180600	28-Apr-26	Citadel Employee/Student		100 Unrestricted Funds	Travel - meals out of state	Club Sports	Student services
I0180606	28-Apr-26	Citadel Employee/Student		100 Unrestricted Funds	Travel - meals out of state	Club Sports	Student services
I0180607	28-Apr-26	Varsity Brands Holding Co Inc		8,400 Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0180608	28-Apr-26	Varsity Brands Holding Co Inc		952 Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0180610	28-Apr-26	Citadel Employee/Student		125 Restricted Funds	Registration Fee	History	Research
I0180616	28-Apr-26	Alternative Roofing Solutions		885 Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0180617	28-Apr-26	Alternative Roofing Solutions		790 Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0180618	28-Apr-26	Transformer Maintenance Service Inc.		3,363 Unrestricted Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I0180618	28-Apr-26	Transformer Maintenance Service Inc.		3,363 Auxiliary Enterprise Funds	Other contractual services	Administrative Facilities	Auxiliary Services
I0180618	28-Apr-26	Transformer Maintenance Service Inc.		3,363 Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
I0180620	28-Apr-26	KW Environmental, LLC		360 Auxiliary Enterprise Funds	Maintenance contracts	Dining Hall	Auxiliary Services
I0180621	28-Apr-26	Southern Lock & Supply		3,993.97 Auxiliary Enterprise Funds	Supplies - other	Barracks	Auxiliary Services
I0180624	28-Apr-26	JAC Services, LLC		210 Auxiliary Enterprise Funds	Maintenance contracts	Dining Hall	Auxiliary Services
I0180628	28-Apr-26	JAC Services, LLC		630 Auxiliary Enterprise Funds	Maintenance contracts	Dining Hall	Auxiliary Services
I0180629	28-Apr-26	Control Management Inc		1,945.94 Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
I0180630	28-Apr-26	German's Heating and Air Services		13,330 Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0180634	28-Apr-26	Not Your Average Joe's		3,672 Unrestricted Funds	Other contractual services	Buildings Division	Operation and maintenance of plant
I0180636	28-Apr-26	United Air Filter Company		10,806.53 Auxiliary Enterprise Funds	Supplies - other	Barracks	Auxiliary Services
I0180637	28-Apr-26	United Air Filter Company		2,088.68 Unrestricted Funds	Supplies - other	Utilities Division (Labor)	Operation and maintenance of plant
I0180638	28-Apr-26	United Air Filter Company		688.05 Auxiliary Enterprise Funds	Supplies - other	Faculty Quarters	Auxiliary Services
I0180641	28-Apr-26	A. Ramos Brick and Block LLC		2,600 Auxiliary Enterprise Funds	Other contractual services	Parking Operations	Auxiliary Services
I0180645	28-Apr-26	Citadel Employee/Student		150 Unrestricted Funds	Awards	Political Science	Instruction
I0180647	28-Apr-26	Citadel Employee/Student		2,100 Auxiliary Enterprise Funds	Athletics officials and referees	Tennis	Auxiliary Services
I0180649	28-Apr-26	Citadel Employee/Student		40 Auxiliary Enterprise Funds	Physican fees	Basketball	Auxiliary Services
I0180650	28-Apr-26	Marlow White		424 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180651	28-Apr-26	Marlow White		424 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180652	28-Apr-26	Marlow White		424 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180653	28-Apr-26	Marlow White		424 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180654	28-Apr-26	Marlow White		424 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180655	28-Apr-26	Marlow White		399 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180656	28-Apr-26	Marshall University		5,000 Auxiliary Enterprise Funds	Athletics guarantees	Baseball	Auxiliary Services
I0180659	28-Apr-26	Southern Conference		7,500 Auxiliary Enterprise Funds	Other contractual services	Basketball	Auxiliary Services
I0180662	28-Apr-26	Geraghty Tennis		817.50 Auxiliary Enterprise Funds	Supplies - athletics	Tennis	Auxiliary Services
I0180663	28-Apr-26	Citadel Employee/Student		665 Restricted Funds	Supplies - other	Krause Center	Academic support
I0180670	28-Apr-26	Marlow White		424 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0180671	28-Apr-26	Secure Transportation International		1,242 Unrestricted Funds	Travel - students	Global Scholars	Instruction
I0180673	28-Apr-26	Citadel Employee/Student		275 Restricted Funds	Awards	Provost and Dean of the College	Academic support
I0180674	28-Apr-26	Citadel Employee/Student		100 Unrestricted Funds	Travel - meals out of state	Club Sports	Student services
I0180675	28-Apr-26	Citadel Employee/Student		1,368 Unrestricted Funds	Travel - students	Global Scholars	Instruction
I0180676	28-Apr-26	Citadel Employee/Student		423.88 Unrestricted Funds	Supplies - food	Band	Student services

The Citadel - The Military College of South Carolina

Transparency Report

REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0180684	28-Apr-26	Citadel Employee/Student	11.96	Unrestricted Funds	Travel - lodging out of state	ITS - Academic Computing	Academic support
I0180684	28-Apr-26	Citadel Employee/Student	299	Unrestricted Funds	Travel - lodging out of state	ITS - Academic Computing	Academic support
I0180684	28-Apr-26	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	ITS - Academic Computing	Academic support
I0180684	28-Apr-26	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	ITS - Academic Computing	Academic support
I0180684	28-Apr-26	Citadel Employee/Student	45.05	Unrestricted Funds	Travel - other out of state	ITS - Academic Computing	Academic support
I0180684	28-Apr-26	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	ITS - Academic Computing	Academic support
I0180685	28-Apr-26	Citadel Employee/Student	842.94	Unrestricted Funds	Supplies - food	Commandant of Cadets	Student services
I0180686	28-Apr-26	Citadel Petty Cash	405	Restricted Funds	Petty cash - student travel	Cyber and Computer Sciences	Academic support
I0180686	28-Apr-26	Citadel Petty Cash	260	Agency Funds	Petty cash - student travel	Club Sports	Agency
I0180686	28-Apr-26	Citadel Petty Cash	14.99	Restricted Funds	Petty cash - supplies	School of Science and Mathematics	Institutional support
I0180686	28-Apr-26	Citadel Petty Cash	62.49	Agency Funds	Petty cash - student travel	Club Sports	Agency
I0180686	28-Apr-26	Citadel Petty Cash	20	Auxiliary Enterprise Funds	Petty cash - supplies	Laundry and Dry Cleaning	Auxiliary Services
I0180686	28-Apr-26	Citadel Petty Cash	206.39	Restricted Funds	Petty cash - supplies	Associate Provost for Acad Affairs	Student services
I0180686	28-Apr-26	Citadel Petty Cash	50	Agency Funds	Petty cash - student travel	Club Sports	Agency
I0180687	28-Apr-26	Citadel Return Check	15,400	Unrestricted Funds	Deposits - miscellaneous	Student Business Services	Instruction
I0180688	28-Apr-26	Citadel Employee/Student	522	Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Research
I0180688	28-Apr-26	Citadel Employee/Student	90.30	Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Research
I0180688	28-Apr-26	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0180688	28-Apr-26	Citadel Employee/Student	589.80	Restricted Funds	Travel - airfare out of state	Cyber and Computer Sciences	Research
I0180688	28-Apr-26	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0180688	28-Apr-26	Citadel Employee/Student	503.50	Restricted Funds	Travel - registration out of state	Cyber and Computer Sciences	Research
I0180688	28-Apr-26	Citadel Employee/Student	193.59	Restricted Funds	Travel - other out of state	Cyber and Computer Sciences	Research
I0180688	28-Apr-26	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0180689	28-Apr-26	Citadel Employee/Student	1,226.64	Restricted Funds	Travel non-employee	Commandant of Cadets	Scholarships
I0180690	28-Apr-26	Citadel Employee/Student	80.81	Unrestricted Funds	Supplies - educational	Biology	Academic support
I0180691	28-Apr-26	Citadel Employee/Student	87.58	Unrestricted Funds	Supplies - food	Mathematical Sciences	Instruction
I0180692	28-Apr-26	Enterprise Holdings Inc	241.48	Unrestricted Funds	Travel - other in-state	Admissions	Student services
I0180692	28-Apr-26	Enterprise Holdings Inc	185.72	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0180693	28-Apr-26	Citadel Employee/Student	269.63	Auxiliary Enterprise Funds	Travel - athletic teams	Golf - Womens	Auxiliary Services
I0180694	28-Apr-26	Carolina Ice Palace LLC	500	Restricted Funds	Other contractual services	Club Sports	Institutional support
I0180695	28-Apr-26	Citadel Employee/Student	134.77	Agency Funds	Travel - meals out of state	Club Sports	Agency
I0180695	28-Apr-26	Citadel Employee/Student	216.73	Agency Funds	Travel - meals out of state	Club Sports	Agency
I0180696	28-Apr-26	Citadel Employee/Student	1,696.37	Restricted Funds	Awards	School of Business Administration	Academic support
I0180697	28-Apr-26	Citadel Employee/Student	594.33	Auxiliary Enterprise Funds	Supplies - food	Athletics Exempt Revenue	Auxiliary Services
I0180698	28-Apr-26	Citadel Employee/Student	270.04	Unrestricted Funds	Supplies - food	English, Fine Arts & Communications	Instruction
I0180699	28-Apr-26	AV Connections Inc	2,736.46	Restricted Funds	Audio Visual	School of Engineering	Instruction
I0180700	28-Apr-26	Under Armour Inc.	653.69	Auxiliary Enterprise Funds	Supplies - athletics	Volleyball - Womens	Auxiliary Services
I0180701	28-Apr-26	Under Armour Inc.	103.98	Auxiliary Enterprise Funds	Supplies - athletics	Volleyball - Womens	Auxiliary Services
I0180702	28-Apr-26	Citadel Employee/Student	100	Unrestricted Funds	Other contractual services	Waived Tuition and Fees	Scholarships
I0180703	28-Apr-26	Under Armour Inc.	471.66	Unrestricted Funds	Supplies - athletics	Student Affairs and Academic Serv	Student services
I0180704	28-Apr-26	Citadel Employee/Student	100	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0180705	28-Apr-26	Citadel Employee/Student	300	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0180706	28-Apr-26	Citadel Employee/Student	200	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0180707	28-Apr-26	Citadel Employee/Student	200	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0180708	28-Apr-26	Citadel Employee/Student	200	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0180709	28-Apr-26	Citadel Employee/Student	100	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0180710	28-Apr-26	Citadel Employee/Student	200	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0180711	28-Apr-26	Citadel Employee/Student	50	Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0180711	28-Apr-26	Citadel Employee/Student	261.25	Auxiliary Enterprise Funds	Travel - other out of state	Football Recruiting	Auxiliary Services
I0180711	28-Apr-26	Citadel Employee/Student	50	Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0180711	28-Apr-26	Citadel Employee/Student	50	Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services

The Citadel - The Military College of South Carolina

Transparency Report

REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0180711	28-Apr-26	Citadel Employee/Student		50 Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0180711	28-Apr-26	Citadel Employee/Student	134.47	Auxiliary Enterprise Funds	Travel - lodging out of state	Football Recruiting	Auxiliary Services
I0180712	28-Apr-26	Citadel Employee/Student	100	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0180713	28-Apr-26	Citadel Employee/Student	100	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0180714	28-Apr-26	Citadel Employee/Student	100	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0180715	28-Apr-26	Citadel Employee/Student	100	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0180716	28-Apr-26	Citadel Employee/Student	200	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0180717	28-Apr-26	Citadel Employee/Student	100	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0180718	28-Apr-26	Citadel Employee/Student	250	Unrestricted Funds	Other contractual services	Waived Tuition and Fees	Scholarships
I0180719	28-Apr-26	Citadel Employee/Student	100	Unrestricted Funds	Other contractual services	Waived Tuition and Fees	Scholarships
I0180720	28-Apr-26	Citadel Employee/Student	100	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0180721	28-Apr-26	Citadel Employee/Student	100	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0180722	28-Apr-26	Citadel Employee/Student	200	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0180723	28-Apr-26	Citadel Employee/Student	100	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0180724	28-Apr-26	Citadel Employee/Student	200	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0180725	28-Apr-26	Citadel Employee/Student	100	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0180726	28-Apr-26	Lanzara Defense Strategies LLC	200	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0180727	28-Apr-26	Citadel Employee/Student	150	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0180728	28-Apr-26	Citadel Employee/Student	100	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0180729	28-Apr-26	Bottling Group LLC	534.82	Auxiliary Enterprise Funds	Resale - Food and Beverage	Cadet Store	Auxiliary Services
I0180730	28-Apr-26	Carolina Shred	182.26	Unrestricted Funds	Other contractual services	General Administration	Institutional support
I0180731	28-Apr-26	Carolina Shred	174.76	Unrestricted Funds	Other contractual services	General Administration	Institutional support
I0180732	28-Apr-26	Citadel Employee/Student	250	Unrestricted Funds	Other contractual services	Waived Tuition and Fees	Scholarships
I0180733	28-Apr-26	Carolina Shred	189.76	Unrestricted Funds	Other contractual services	General Administration	Institutional support
I0180734	28-Apr-26	Carolina Shred	204.76	Unrestricted Funds	Other contractual services	General Administration	Institutional support
I0180735	28-Apr-26	Team IA. Inc.	34,999.95	Unrestricted Funds	Maint Contracts-IT software	ITS - Administrative Computing	Institutional support
I0180735	28-Apr-26	Team IA. Inc.	4,999.98	Unrestricted Funds	Maint Contracts-IT software	ITS - Academic Computing	Academic support
I0180735	28-Apr-26	Team IA. Inc.	64,366.32	Unrestricted Funds	Maint Contracts-IT software	ITS - Academic Computing	Academic support
I0180736	28-Apr-26	Encoura LLC	161.55	Unrestricted Funds	Other contractual services	Admissions	Student services
I0180737	28-Apr-26	Fiserv Inc.	43.34	Auxiliary Enterprise Funds	Bank and credit card fees	Barber Shop	Auxiliary Services
I0180738	28-Apr-26	Fiserv Inc.	98.86	Unrestricted Funds	Bank and credit card fees	Post Office	Student services
I0180739	28-Apr-26	Fiserv Inc.	2,451.03	Auxiliary Enterprise Funds	Bank and credit card fees	Athletics Administration	Auxiliary Services
I0180739	28-Apr-26	Fiserv Inc.	62.36	Auxiliary Enterprise Funds	Bank and credit card fees	Tailor Shop	Auxiliary Services
I0180739	28-Apr-26	Fiserv Inc.	1,935.23	Unrestricted Funds	Bank and credit card fees	General Administration	Institutional support
I0180739	28-Apr-26	Fiserv Inc.	2,952.72	Unrestricted Funds	Bank and credit card fees	General Administration	Institutional support
I0180739	28-Apr-26	Fiserv Inc.	352.88	Auxiliary Enterprise Funds	Bank and credit card fees	Cadet Store	Auxiliary Services
I0180739	28-Apr-26	Fiserv Inc.	208.02	Auxiliary Enterprise Funds	Bank and credit card fees	Laundry and Dry Cleaning	Auxiliary Services
I0180739	28-Apr-26	Fiserv Inc.	154.18	Auxiliary Enterprise Funds	Bank and credit card fees	One Card Office	Auxiliary Services
I0180740	28-Apr-26	Citadel Employee/Student	200	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0180741	28-Apr-26	Citadel Employee/Student	26.61	Restricted Funds	Supplies - food	School of Science and Mathematics	Academic support
I0180742	28-Apr-26	Enterprise Holdings Inc	403.74	Unrestricted Funds	Travel - other in-state	Admissions	Student services
I0180742	28-Apr-26	Enterprise Holdings Inc	246.21	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0180742	28-Apr-26	Enterprise Holdings Inc	166.12	Unrestricted Funds	Travel - registration out of state	Admissions	Student services
I0180743	28-Apr-26	Bottling Group LLC	841.11	Auxiliary Enterprise Funds	Resale - Food and Beverage	Cadet Store	Auxiliary Services
I0180744	28-Apr-26	Citadel Employee/Student	93.79	Unrestricted Funds	Entertainment - official	School of Education	Institutional support
I0180745	28-Apr-26	iHeartMedia, INC	1,989.50	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
CR180772	30-Apr-26	Hill Construction Services of Charleston Inc	4,140.65	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
CR180773	30-Apr-26	Harper General Contractors, inc.	7,420	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0178512	30-Apr-26	Synergy Import	1,964.16	Auxiliary Enterprise Funds	Advertising	Athletic Promotions	Auxiliary Services
I0179622	30-Apr-26	Presidio Holding Inc	5,092.39	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0179623	30-Apr-26	Presidio Holding Inc	195.90	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support

The Citadel - The Military College of South Carolina

Transparency Report

REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0179624	30-Apr-26	Presidio Holding Inc	163.41	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0179625	30-Apr-26	Presidio Holding Inc	90.56	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0179626	30-Apr-26	Presidio Holding Inc	380.12	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0179800	30-Apr-26	Acquia, Inc.	7,070.68	Unrestricted Funds	Software under 100,000	Communications and Marketing	Institutional support
I0179944	30-Apr-26	SEGRA	80.67	Unrestricted Funds	Telecom vendor expenses	General Administration	Institutional support
I0179945	30-Apr-26	SEGRA	10,482.24	Unrestricted Funds	Internet Access	ITS - Academic Computing	Academic support
I0179953	30-Apr-26	Hanover Uniform Co.	161,850	Auxiliary Enterprise Funds	Resale - uniforms	Tailor Shop	Auxiliary Services
I0180101	30-Apr-26	McMillan Pazdan Smith LLC	10,156.02	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0180161	30-Apr-26	Citadel Employee/Student	1,267.76	Auxiliary Enterprise Funds	Travel - Cash Advance	Financial Services	Auxiliary Services
I0180166	30-Apr-26	Blue Star Webbing Corp	2,982	Auxiliary Enterprise Funds	Resale - uniform accessories	Follett	Auxiliary Services
I0180482	30-Apr-26	ADC Engineering, Inc	557	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0180483	30-Apr-26	ADC Engineering, Inc	313	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0180501	30-Apr-26	Cintas Corporation	386.08	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0180502	30-Apr-26	Cintas Corporation	463.59	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0180503	30-Apr-26	Cintas Corporation	369.29	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0180509	30-Apr-26	Phoenix Landscape of Charleston Inc	750	Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0180510	30-Apr-26	Phoenix Landscape of Charleston Inc	1,085.77	Agency Funds	Other contractual services	Alumni Affairs	Agency
I0180510	30-Apr-26	Phoenix Landscape of Charleston Inc	221.51	Auxiliary Enterprise Funds	Other contractual services	Readiness Center	Operation and maintenance of plant
I0180510	30-Apr-26	Phoenix Landscape of Charleston Inc	143.33	Unrestricted Funds	Other contractual services	VP of Facilities and Engineering	Operation and maintenance of plant
I0180510	30-Apr-26	Phoenix Landscape of Charleston Inc	69.49	Auxiliary Enterprise Funds	Other contractual services	Skybox and Club Seats	Operation and maintenance of plant
I0180746	30-Apr-26	Citadel Employee/Student	88.02	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0180746	30-Apr-26	Citadel Employee/Student	51	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0180746	30-Apr-26	Citadel Employee/Student	40.32	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0180747	30-Apr-26	Citadel Employee/Student	65.20	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0180747	30-Apr-26	Citadel Employee/Student	18.35	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0180748	30-Apr-26	Citadel Employee/Student	300	Restricted Funds	Other professional fees	Cadet Activities	Student services
I0180749	30-Apr-26	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	ITS - Administrative Computing	Institutional support
I0180749	30-Apr-26	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	ITS - Administrative Computing	Institutional support
I0180749	30-Apr-26	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	ITS - Administrative Computing	Institutional support
I0180749	30-Apr-26	Citadel Employee/Student	89.10	Unrestricted Funds	Travel - other out of state	ITS - Administrative Computing	Institutional support
I0180749	30-Apr-26	Citadel Employee/Student	2.75	Unrestricted Funds	Travel - other out of state	ITS - Administrative Computing	Institutional support
I0180749	30-Apr-26	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	ITS - Administrative Computing	Institutional support
I0180749	30-Apr-26	Citadel Employee/Student	897	Unrestricted Funds	Travel - lodging out of state	ITS - Administrative Computing	Institutional support
I0180749	30-Apr-26	Citadel Employee/Student	141.27	Unrestricted Funds	Travel - lodging out of state	ITS - Administrative Computing	Institutional support
I0180750	30-Apr-26	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0180750	30-Apr-26	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0180750	30-Apr-26	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0180750	30-Apr-26	Citadel Employee/Student	51	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0180751	30-Apr-26	Citadel Employee/Student	15.79	Restricted Funds	Travel - POV in-state	VTLI	Research
I0180752	30-Apr-26	Citadel Employee/Student	32.94	Restricted Funds	Travel - POV in-state	VTLI	Research
I0180753	30-Apr-26	US Dept of the Treasury	40.18	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0180754	30-Apr-26	US Dept of the Treasury	4,320	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0180755	30-Apr-26	US Dept of the Treasury	1,383.75	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0180756	30-Apr-26	US Dept of the Treasury	40	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0180757	30-Apr-26	US Dept of the Treasury	13.39	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0180758	30-Apr-26	Citadel Employee/Student	750	Restricted Funds	Awards	School of Business Administration	Academic support
I0180759	30-Apr-26	Citadel Employee/Student	112.04	Auxiliary Enterprise Funds	Travel - other in-state	Golf - Womens	Auxiliary Services
I0180760	30-Apr-26	Citadel Employee/Student	35	Unrestricted Funds	Travel - meals out of state	ITS - Academic Computing	Academic support
I0180760	30-Apr-26	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	ITS - Academic Computing	Academic support
I0180760	30-Apr-26	Citadel Employee/Student	70	Unrestricted Funds	Travel - other out of state	ITS - Academic Computing	Academic support
I0180760	30-Apr-26	Citadel Employee/Student	10	Unrestricted Funds	Travel - meals out of state	ITS - Academic Computing	Academic support

The Citadel - The Military College of South Carolina

Transparency Report

REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0180760	30-Apr-26	Citadel Employee/Student	48.25	Unrestricted Funds	Travel - other out of state	ITS - Academic Computing	Academic support
I0180760	30-Apr-26	Citadel Employee/Student	52.96	Unrestricted Funds	Travel - other out of state	ITS - Academic Computing	Academic support
I0180760	30-Apr-26	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	ITS - Academic Computing	Academic support
I0180760	30-Apr-26	Citadel Employee/Student	35	Unrestricted Funds	Travel - meals out of state	ITS - Academic Computing	Academic support
I0180760	30-Apr-26	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	ITS - Academic Computing	Academic support
I0180760	30-Apr-26	Citadel Employee/Student	28.29	Unrestricted Funds	Travel - other out of state	ITS - Academic Computing	Academic support
I0180760	30-Apr-26	Citadel Employee/Student	1,794	Unrestricted Funds	Travel - lodging out of state	ITS - Academic Computing	Academic support
I0180760	30-Apr-26	Citadel Employee/Student	284.52	Unrestricted Funds	Travel - lodging out of state	ITS - Academic Computing	Academic support
I0180760	30-Apr-26	Citadel Employee/Student	505.40	Unrestricted Funds	Travel - airfare out of state	ITS - Academic Computing	Academic support
I0180760	30-Apr-26	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	ITS - Academic Computing	Academic support
I0180761	30-Apr-26	Citadel Employee/Student	125	Unrestricted Funds	Other contractual services	Waived Tuition and Fees	Scholarships
I0180762	30-Apr-26	Citadel Employee/Student	438.03	Restricted Funds	Travel - registration foreign	Mathematical Sciences	Academic support
I0180762	30-Apr-26	Citadel Employee/Student	1,343.12	Restricted Funds	Travel - airfare foreign	Mathematical Sciences	Academic support
I0180767	30-Apr-26	Scenario Learning LLC	9,850	Unrestricted Funds	Other professional fees	General Administration	Institutional support
I0180768	30-Apr-26	Citadel Employee/Student	1,000	Restricted Funds	Travel - students	Associate Provost for Acad Affairs	Academic support
I0180769	30-Apr-26	Alternative Staffing	3,621.25	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0180770	30-Apr-26	Citadel Employee/Student	51	Restricted Funds	Travel - students	Cyber and Computer Sciences	Academic support
I0180771	30-Apr-26	Citadel Employee/Student	53.96	Restricted Funds	Travel - other out of state	Financial Services	Institutional support
I0180771	30-Apr-26	Citadel Employee/Student	11.12	Restricted Funds	Travel - POV out of state	Financial Services	Institutional support
I0180771	30-Apr-26	Citadel Employee/Student	10.98	Restricted Funds	Travel - POV out of state	Financial Services	Institutional support
I0180771	30-Apr-26	Citadel Employee/Student	51.99	Restricted Funds	Travel - other out of state	Financial Services	Institutional support
I0180771	30-Apr-26	Citadel Employee/Student	68	Restricted Funds	Travel - other out of state	Financial Services	Institutional support
I0180771	30-Apr-26	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0180771	30-Apr-26	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0180771	30-Apr-26	Citadel Employee/Student	687	Restricted Funds	Travel - lodging out of state	Financial Services	Institutional support
I0180771	30-Apr-26	Citadel Employee/Student	118.83	Restricted Funds	Travel - lodging out of state	Financial Services	Institutional support
I0180771	30-Apr-26	Citadel Employee/Student	44	Restricted Funds	Travel - other out of state	Financial Services	Institutional support
I0180772	30-Apr-26	Hill Construction Services of Charleston Inc	118,304.40	Unexpended Plant Funds	New construction	Construction Management	Operation and maintenance of plant
I0180773	30-Apr-26	Harper General Contractors, inc.	212,000	Unexpended Plant Funds	New construction	Construction Management	Operation and maintenance of plant
I0180774	30-Apr-26	Bowman Consulting Group Ltd.	2,625	Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant
I0180775	30-Apr-26	DWG Inc Consulting Engineers	11,112	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0180776	30-Apr-26	Citadel Employee/Student	105.32	Restricted Funds	Supplies - food	Associate Provost for Acad Affairs	Academic support
I0180777	30-Apr-26	Citadel Employee/Student	312.78	Auxiliary Enterprise Funds	Athletics small equipment	Golf - Womens	Auxiliary Services
I0180778	30-Apr-26	Carolina Shred	218.76	Unrestricted Funds	Other contractual services	General Administration	Institutional support
I0180779	30-Apr-26	Carolina Shred	233.76	Unrestricted Funds	Other contractual services	General Administration	Institutional support
I0180780	30-Apr-26	Carolina Shred	233.76	Unrestricted Funds	Other contractual services	General Administration	Institutional support
I0180781	30-Apr-26	Citadel Employee/Student	136.50	Auxiliary Enterprise Funds	Athletics game day expense	Ticket Office	Auxiliary Services
I0180782	30-Apr-26	Short's Travel Management Inc	4,367.25	Auxiliary Enterprise Funds	Travel - athletic teams	Wrestling	Auxiliary Services
I0180783	30-Apr-26	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0180783	30-Apr-26	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0180783	30-Apr-26	Citadel Employee/Student	5.71	Restricted Funds	Travel - POV out of state	Financial Services	Institutional support
I0180783	30-Apr-26	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0180783	30-Apr-26	Citadel Employee/Student	35	Restricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0180783	30-Apr-26	Citadel Employee/Student	22.75	Restricted Funds	Travel - other out of state	Financial Services	Institutional support
I0180783	30-Apr-26	Citadel Employee/Student	80	Restricted Funds	Travel - other out of state	Financial Services	Institutional support
I0180783	30-Apr-26	Citadel Employee/Student	35	Restricted Funds	Travel - meals out of state	Financial Services	Institutional support
I0180783	30-Apr-26	Citadel Employee/Student	163.16	Restricted Funds	Travel - lodging out of state	Financial Services	Institutional support
I0180783	30-Apr-26	Citadel Employee/Student	1,036	Restricted Funds	Travel - lodging out of state	Financial Services	Institutional support
I0180784	30-Apr-26	Citadel Employee/Student	925.72	Unrestricted Funds	Supplies - other	Band	Student services
I0180786	30-Apr-26	Citadel Employee/Student	1,000	Restricted Funds	Other contractual services	Commandant of Cadets	Scholarships
I0180787	30-Apr-26	Citadel Employee/Student	2,150.83	Unrestricted Funds	Travel - airfare foreign	Kenya_SU26	Instruction

The Citadel - The Military College of South Carolina

Transparency Report

REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0180788	30-Apr-26	Citadel Employee/Student	350	Unrestricted Funds	Other professional fees	English, Fine Arts & Communications	Academic support
I0180789	30-Apr-26	Citadel Employee/Student	1,000	Unrestricted Funds	Other contractual services	School of Humanities and Soc Sci	Instruction
I0180790	30-Apr-26	Citadel Employee/Student	1,000	Unrestricted Funds	Other contractual services	School of Humanities and Soc Sci	Instruction
I0180791	30-Apr-26	Citadel Employee/Student	1,000	Unrestricted Funds	Other contractual services	School of Humanities and Soc Sci	Instruction
I0180792	30-Apr-26	Citadel Employee/Student	21	Auxiliary Enterprise Funds	Travel - other out of state	Auxiliary Director	Auxiliary Services
I0180792	30-Apr-26	Citadel Employee/Student	844.79	Auxiliary Enterprise Funds	Travel - airfare out of state	Auxiliary Director	Auxiliary Services
I0180792	30-Apr-26	Citadel Employee/Student	50	Auxiliary Enterprise Funds	Travel - meals out of state	Auxiliary Director	Auxiliary Services
I0180793	30-Apr-26	Citadel Employee/Student	500	Unrestricted Funds	Other contractual services	School of Humanities and Soc Sci	Instruction
I0180794	30-Apr-26	Citadel Employee/Student	500	Unrestricted Funds	Other contractual services	School of Humanities and Soc Sci	Instruction
I0180798	30-Apr-26	Citadel Employee/Student	78.71	Auxiliary Enterprise Funds	Supplies - food	Game Operations	Auxiliary Services
I0180809	30-Apr-26	Karst Inc.	3,402.26	Unrestricted Funds	Marketing General Services	Admissions	Student services
I0180810	30-Apr-26	Citadel Employee/Student	40	Unrestricted Funds	Travel - meals out of state	Office of the President	Institutional support
I0180810	30-Apr-26	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Office of the President	Institutional support
I0180810	30-Apr-26	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Office of the President	Institutional support
I0180810	30-Apr-26	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Office of the President	Institutional support
I0180810	30-Apr-26	Citadel Employee/Student	87.66	Unrestricted Funds	Travel - lodging out of state	Office of the President	Institutional support
I0180810	30-Apr-26	Citadel Employee/Student	478	Unrestricted Funds	Travel - lodging out of state	Office of the President	Institutional support
I0180810	30-Apr-26	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Office of the President	Institutional support
I0180810	30-Apr-26	Citadel Employee/Student	116.87	Unrestricted Funds	Travel - other out of state	Office of the President	Institutional support
I0180811	30-Apr-26	Citadel Employee/Student	61	Unrestricted Funds	Travel - other in-state	Human Resources	Institutional support
I0180812	30-Apr-26	State Fiscal Accountability Authority	250	Unrestricted Funds	Other contractual services	Safety	Operation and maintenance of plant
I0180813	30-Apr-26	Otis Elevator Co	65	Auxiliary Enterprise Funds	Maintenance contracts	Altman Center	Operation and maintenance of plant
I0180813	30-Apr-26	Otis Elevator Co	65	Agency Funds	Maintenance contracts	Alumni Affairs	Agency
I0180813	30-Apr-26	Otis Elevator Co	65	Agency Funds	Maintenance contracts	Financial Services	Agency
I0180813	30-Apr-26	Otis Elevator Co	195	Auxiliary Enterprise Funds	Maintenance contracts	Administrative Facilities	Auxiliary Services
I0180813	30-Apr-26	Otis Elevator Co	65	Auxiliary Enterprise Funds	Maintenance contracts	Citadel Beach House	Auxiliary Services
I0180813	30-Apr-26	Otis Elevator Co	65	Auxiliary Enterprise Funds	Maintenance contracts	Boating Operations	Auxiliary Services
I0180813	30-Apr-26	Otis Elevator Co	130	Auxiliary Enterprise Funds	Maintenance contracts	Dining Hall	Auxiliary Services
I0180813	30-Apr-26	Otis Elevator Co	150	Auxiliary Enterprise Funds	Maintenance contracts	Faculty Quarters	Auxiliary Services
I0180813	30-Apr-26	Otis Elevator Co	229.50	Auxiliary Enterprise Funds	Maintenance contracts	Readiness Center	Operation and maintenance of plant
I0180813	30-Apr-26	Otis Elevator Co	148.50	Unrestricted Funds	Maintenance contracts	VP of Facilities and Engineering	Operation and maintenance of plant
I0180813	30-Apr-26	Otis Elevator Co	72	Auxiliary Enterprise Funds	Maintenance contracts	Skybox and Club Seats	Operation and maintenance of plant
I0180813	30-Apr-26	Otis Elevator Co	345	Auxiliary Enterprise Funds	Maintenance contracts	Barracks	Auxiliary Services
I0180813	30-Apr-26	Otis Elevator Co	1,845	Unrestricted Funds	Maintenance contracts	Services Division	Operation and maintenance of plant
I0180814	30-Apr-26	Nimmer Turf and Tree Farm, Inc.	7,000	Unexpended Plant Funds	Supplies - other	Construction Management	Operation and maintenance of plant
I0180815	30-Apr-26	Cintas Corporation	369.29	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0180816	30-Apr-26	Comcast Cable	0	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0180816	30-Apr-26	Comcast Cable	1,257.51	Unrestricted Funds	Telecom vendor expenses	General Administration	Institutional support
I0180817	30-Apr-26	Comcast Cable	156.54	Unrestricted Funds	Internet Access	ITS - Administrative Computing	Institutional support
I0180818	30-Apr-26	Dell Marketing LP	1,338.25	Restricted Funds	Equipment-IT- under 5,000	Provost and Dean of the College	Instruction
I0180819	30-Apr-26	Richmond the American International University London	21,658.48	Unrestricted Funds	Travel - students	Global Scholars	Instruction
I0180820	30-Apr-26	Top Golf USA, Inc.	2,145.02	Restricted Funds	Supplies - other	School of Engineering	Instruction
I0180823	30-Apr-26	St Alban's Chapel	85,324.14	Restricted Funds	Supplies - other	Religious Activities	Student services
I0180825	30-Apr-26	Citadel Employee/Student	72	Restricted Funds	Travel - other out of state	Psychology	Research
I0180825	30-Apr-26	Citadel Employee/Student	34	Restricted Funds	Travel - other out of state	Psychology	Research
I0180825	30-Apr-26	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Psychology	Research
I0180825	30-Apr-26	Citadel Employee/Student	578.41	Restricted Funds	Travel - airfare out of state	Psychology	Research
I0180825	30-Apr-26	Citadel Employee/Student	283.83	Restricted Funds	Travel - lodging out of state	Psychology	Research
I0180825	30-Apr-26	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Psychology	Research
I0180826	30-Apr-26	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Engineering	Instruction
I0180826	30-Apr-26	Citadel Employee/Student	10	Restricted Funds	Travel - meals out of state	School of Engineering	Instruction

The Citadel - The Military College of South Carolina

Transparency Report

REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0180826	30-Apr-26	Citadel Employee/Student	55.97	Restricted Funds	Travel - other out of state	School of Engineering	Instruction
I0180826	30-Apr-26	Citadel Employee/Student	60.28	Restricted Funds	Travel - other out of state	School of Engineering	Instruction
I0180826	30-Apr-26	Citadel Employee/Student	151.40	Restricted Funds	Travel - lodging out of state	School of Engineering	Instruction
I0180826	30-Apr-26	Citadel Employee/Student	979.92	Restricted Funds	Travel - lodging out of state	School of Engineering	Instruction
I0180826	30-Apr-26	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Engineering	Instruction
I0180826	30-Apr-26	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Engineering	Instruction
I0180826	30-Apr-26	Citadel Employee/Student	323.82	Restricted Funds	Travel - airfare out of state	School of Engineering	Instruction
I0180826	30-Apr-26	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Engineering	Instruction
I0180826	30-Apr-26	Citadel Employee/Student	85	Restricted Funds	Travel - other out of state	School of Engineering	Instruction
I0180826	30-Apr-26	Citadel Employee/Student	19.47	Restricted Funds	Travel - POV out of state	School of Engineering	Instruction
I0180828	30-Apr-26	Citadel Employee/Student	62.57	Unrestricted Funds	Travel - other out of state	ITS - Administrative Computing	Institutional support
I0180828	30-Apr-26	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	ITS - Administrative Computing	Institutional support
I0180828	30-Apr-26	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	ITS - Administrative Computing	Institutional support
I0180828	30-Apr-26	Citadel Employee/Student	65	Unrestricted Funds	Travel - other out of state	ITS - Administrative Computing	Institutional support
I0180828	30-Apr-26	Citadel Employee/Student	40	Unrestricted Funds	Travel - other out of state	ITS - Administrative Computing	Institutional support
I0180828	30-Apr-26	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	ITS - Administrative Computing	Institutional support
I0180828	30-Apr-26	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	ITS - Administrative Computing	Institutional support
I0180828	30-Apr-26	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	ITS - Administrative Computing	Institutional support
I0180828	30-Apr-26	Citadel Employee/Student	10	Unrestricted Funds	Travel - other out of state	ITS - Administrative Computing	Institutional support
I0180828	30-Apr-26	Citadel Employee/Student	2,612	Unrestricted Funds	Travel - lodging out of state	ITS - Administrative Computing	Institutional support
I0180828	30-Apr-26	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	ITS - Administrative Computing	Institutional support
I0180828	30-Apr-26	Citadel Employee/Student	22.53	Unrestricted Funds	Travel - POV out of state	ITS - Administrative Computing	Institutional support
I0180828	30-Apr-26	Citadel Employee/Student	608.01	Unrestricted Funds	Travel - airfare out of state	ITS - Administrative Computing	Institutional support
I0180828	30-Apr-26	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	ITS - Administrative Computing	Institutional support
I0180829	30-Apr-26	Citadel Employee/Student	608.97	Restricted Funds	Travel - airfare out of state	Provost and Dean of the College	Academic support
I0180829	30-Apr-26	Citadel Employee/Student	597	Restricted Funds	Travel - lodging out of state	Provost and Dean of the College	Academic support
I0180829	30-Apr-26	Citadel Employee/Student	99.54	Restricted Funds	Travel - lodging out of state	Provost and Dean of the College	Academic support
I0180829	30-Apr-26	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Provost and Dean of the College	Academic support
I0180829	30-Apr-26	Citadel Employee/Student	52	Restricted Funds	Travel - other out of state	Provost and Dean of the College	Academic support
I0180829	30-Apr-26	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Provost and Dean of the College	Academic support
I0180829	30-Apr-26	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Provost and Dean of the College	Academic support
I0180829	30-Apr-26	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Provost and Dean of the College	Academic support
I0180830	30-Apr-26	Citadel Employee/Student	21	Auxiliary Enterprise Funds	Travel - other out of state	Auxiliary Director	Auxiliary Services
I0180830	30-Apr-26	Citadel Employee/Student	882.79	Auxiliary Enterprise Funds	Travel - airfare out of state	Auxiliary Director	Auxiliary Services
I0180830	30-Apr-26	Citadel Employee/Student	106.57	Auxiliary Enterprise Funds	Travel - other out of state	Auxiliary Director	Auxiliary Services
I0180830	30-Apr-26	Citadel Employee/Student	25	Auxiliary Enterprise Funds	Travel - meals out of state	Auxiliary Director	Auxiliary Services
I0180831	30-Apr-26	Citadel Employee/Student	48.84	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0180832	30-Apr-26	Citadel Employee/Student	35.10	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0180833	30-Apr-26	Citadel Employee/Student	179.82	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0180834	30-Apr-26	Citadel Employee/Student	129.05	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0180835	30-Apr-26	Citadel Employee/Student	44.96	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0180839	30-Apr-26	Synergy Import	580.06	Auxiliary Enterprise Funds	Advertising	Athletic Promotions	Auxiliary Services
I0180843	30-Apr-26	Citadel Employee/Student	741.20	Restricted Funds	Awards	School of Business Administration	Academic support
I0180844	30-Apr-26	Citadel Employee/Student	12.87	Auxiliary Enterprise Funds	Travel - athletic teams	Golf - Womens	Auxiliary Services
I0180846	30-Apr-26	Citadel Employee/Student	50	Restricted Funds	Awards	Provost and Dean of the College	Student services
I0180848	30-Apr-26	Citadel Employee/Student	200	Restricted Funds	Awards	Provost and Dean of the College	Student services
I0180849	30-Apr-26	Citadel Employee/Student	50	Restricted Funds	Awards	Provost and Dean of the College	Student services
I0180851	30-Apr-26	Citadel Employee/Student	200	Restricted Funds	Awards	Provost and Dean of the College	Student services
I0180852	30-Apr-26	Citadel Employee/Student	25	Restricted Funds	Awards	Provost and Dean of the College	Student services
I0180860	30-Apr-26	Citadel Employee/Student	20	Restricted Funds	Awards	Provost and Dean of the College	Student services

The Citadel - The Military College of South Carolina
Transparency Report

REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0180861	30-Apr-26	Citadel Employee/Student	200	Restricted Funds	Awards	Provost and Dean of the College	Student services
I0180862	30-Apr-26	Citadel Employee/Student	50	Restricted Funds	Awards	Provost and Dean of the College	Student services
I0180863	30-Apr-26	Citadel Employee/Student	50	Restricted Funds	Awards	Provost and Dean of the College	Student services
I0180864	30-Apr-26	Citadel Employee/Student	100	Restricted Funds	Awards	Provost and Dean of the College	Student services
I0180865	30-Apr-26	Citadel Employee/Student	10	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0180866	30-Apr-26	Citadel Employee/Student	7	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0180867	30-Apr-26	Citadel Employee/Student	107.67	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0180868	30-Apr-26	Citadel Employee/Student	29.53	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0180869	30-Apr-26	Enterprise Holdings Inc	2,373.15	Unrestricted Funds	Leased vehicles	Biology	Instruction
I0180870	30-Apr-26	Enterprise Holdings Inc	5,992.31	Unrestricted Funds	Leased vehicles	Biology	Instruction
I0180873	30-Apr-26	Citadel Employee/Student	25	Auxiliary Enterprise Funds	Travel - meals out of state	Cadet Store	Auxiliary Services
I0180873	30-Apr-26	Citadel Employee/Student	300.31	Auxiliary Enterprise Funds	Travel - POV out of state	Cadet Store	Auxiliary Services
I0180873	30-Apr-26	Citadel Employee/Student	25	Auxiliary Enterprise Funds	Travel - meals out of state	Cadet Store	Auxiliary Services
I0180873	30-Apr-26	Citadel Employee/Student	150	Auxiliary Enterprise Funds	Travel - lodging out of state	Cadet Store	Auxiliary Services
I0180873	30-Apr-26	Citadel Employee/Student	1,590.03	Auxiliary Enterprise Funds	Travel - lodging out of state	Cadet Store	Auxiliary Services
I0180873	30-Apr-26	Citadel Employee/Student	50	Auxiliary Enterprise Funds	Travel - meals out of state	Cadet Store	Auxiliary Services
I0180873	30-Apr-26	Citadel Employee/Student	50	Auxiliary Enterprise Funds	Travel - meals out of state	Cadet Store	Auxiliary Services