

The Citadel - The Military College of South Carolina

Transparency Report

REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I2700912	9/1/2026	AMCSUS	-	General Fund	Travel - students	Commandant of Cadets	Student services
I2700912	9/1/2026	AMCSUS	1,125.00	General Fund	Travel - registration out of state	Commandant of Cadets	Student services
I2701257	9/1/2026	Advanced Video Group	8,396.04	Rollover - Provost	Audio Visual	Provost and Dean of the College	Institutional support
I2701254	9/1/2026	Apple Computer Inc	467.61	Athletics	Equipment-IT- under 5,000	Video	Auxiliary Services
I2701145	9/1/2026	Caldwell, Shane K.	325.00	Laundry-Dry Clean	Sales - taxable	Laundry and Dry Cleaning	Auxiliary Services
S2701117	9/1/2026	Citadel Employee/Student	3,210.00	Student Fees-Student Ledger	Refunds payable		
I2700648	9/1/2026	Citadel Employee/Student	550.24	Citadel Basketball Association	Supplies - food	Athletics Administration	Institutional support
I2701256	9/1/2026	Dell Marketing LP	1,810.40	TCF-Faculty Excellence	Laptops	Financial Services	Instruction
I2701244	9/1/2026	Dell Marketing LP	2,575.06	Network Lab Fees	Equipment-IT- under 5,000	ITS - Academic Computing	Academic support
I2701256	9/1/2026	Dell Marketing LP	468.84	General Fund	Laptops	School of Business Administration	Instruction
I2701582	9/1/2026	Dominion Energy South Carolina Inc	132.56	Faculty-Staff Quarters	Electricity	Faculty Quarters	Auxiliary Services
I2701582	9/1/2026	Dominion Energy South Carolina Inc	8.24	Faculty-Staff Quarters	Gas	Faculty Quarters	Auxiliary Services
I2701590	9/1/2026	FiscalNote Inc	5,430.25	TCF-West Chair	Other contractual services	Political Science	Instruction
CR701591	9/1/2026	J Musselman Construction Inc	5,542.15	Tailor Shop Renovation	Retainages payable	Construction Management	Operation and maintenance of plant
I2701591	9/1/2026	J Musselman Construction Inc	158,347.00	Tailor Shop Renovation	Renovation - building interior	Construction Management	Operation and maintenance of plant
I2701568	9/1/2026	Rick Oakes Contracting	9,800.00	Parking Operations	Maintenance contracts	Parking Operations	Auxiliary Services
I2701567	9/1/2026	Rick Oakes Contracting	9,800.00	Parking Operations	Maintenance contracts	Parking Operations	Auxiliary Services
I2701581	9/1/2026	SCSEA	61.25	General Fund	SCSEA Dues - EE		
I2701258	9/1/2026	Tower Products Inc.	3,763.97	Athletics	Supplies - athletics	Video	Auxiliary Services
I2701604	9/2/2026	Citadel Employee/Student	47.92	AZI: Ed Leadership Pipeline	Entertainment - official	School of Education	Academic support
I2701601	9/2/2026	Citadel Employee/Student	6,300.54	NU 2024 SMC DoD Cyber Insti	Other professional fees	Cyber and Computer Sciences	Academic support
I2701604	9/2/2026	Citadel Employee/Student	6.71	AZI: Ed Leadership Pipeline	Sales tax payable	School of Education	Academic support
I2701600	9/2/2026	Citadel Employee/Student	41.76	Athletics	Supplies - food	Track	Auxiliary Services
I2701599	9/2/2026	Citadel Employee/Student	2,952.00	Athletics	Travel - athletic teams	Track - Womens	Auxiliary Services
I2701600	9/2/2026	Citadel Employee/Student	41.76	Athletics	Supplies - food	Track - Womens	Auxiliary Services
I2701599	9/2/2026	Citadel Employee/Student	2,460.00	Athletics	Travel - athletic teams	Track	Auxiliary Services
I2701605	9/2/2026	Nelnet Servicing, LLC dba ScholarNet	27,500.00	Student Fees-Student Ledger	Manual Refund Check	Student Business Services	Instruction
I2701619	9/2/2026	SC Public Employee Benefit Authority Insurance Benefit	900.00	General Fund	BCBS Tobacco Surcharge - EE		
I2701619	9/2/2026	SC Public Employee Benefit Authority Insurance Benefit	476,547.32	General Fund	BCBS Health - ER		
I2701619	9/2/2026	SC Public Employee Benefit Authority Insurance Benefit	759.00	General Fund	BCBS Tricare - EE		
I2701619	9/2/2026	SC Public Employee Benefit Authority Insurance Benefit	822.40	General Fund	BCBS Dependent Life - Spouse - EE		
I2701619	9/2/2026	SC Public Employee Benefit Authority Insurance Benefit	1,246.64	General Fund	BCBS Savings - EE		
I2701619	9/2/2026	SC Public Employee Benefit Authority Insurance Benefit	7,575.76	General Fund	BCBS Dental - ER		
I2701619	9/2/2026	SC Public Employee Benefit Authority Insurance Benefit	151.20	General Fund	BCBS Dependent Life - Child - EE		
I2701619	9/2/2026	SC Public Employee Benefit Authority Insurance Benefit	13,859.78	General Fund	BCBS Optional Life - EE		
I2701619	9/2/2026	SC Public Employee Benefit Authority Insurance Benefit	4,045.02	General Fund	BCBS Supplemental LTD - EE		
I2701619	9/2/2026	SC Public Employee Benefit Authority Insurance Benefit	27,142.32	General Fund	BCBS Dental Plus - EE		
I2701619	9/2/2026	SC Public Employee Benefit Authority Insurance Benefit	4,109.46	General Fund	BCBS Dental - EE		
I2701619	9/2/2026	SC Public Employee Benefit Authority Insurance Benefit	4,865.44	General Fund	BCBS Vision - EE		
I2701619	9/2/2026	SC Public Employee Benefit Authority Insurance Benefit	82,289.80	General Fund	BCBS Standard - EE		
I2701617	9/2/2026	SC Retirement System	545,578.95	General Fund	ORP Extra - ER - Staff		
I2701617	9/2/2026	SC Retirement System	248,479.60	General Fund	SCRS - EE - Staff		
I2701617	9/2/2026	SC Retirement System	5,214.81	General Fund	SCRS - EE - Retiree		
I2701617	9/2/2026	SC Retirement System	24,154.55	General Fund	PORS - ER - Staff		
I2701617	9/2/2026	SC Retirement System	8,614.01	General Fund	PORS - EE - Staff		
I2701617	9/2/2026	SC Retirement System	680,833.69	General Fund	SCRS - ER - Staff		
I2701617	9/2/2026	SC Retirement System	2,375.80	General Fund	PORS - EE - Retiree		
I2701617	9/2/2026	SC Retirement System	225.43	General Fund	PORS - ER - Staff		
I2701617	9/2/2026	SC Retirement System	14,288.57	General Fund	SCRS - ER - Retirees		
I2701617	9/2/2026	SC Retirement System	6,662.00	General Fund	PORS - ER - Retirees		

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I2701603	9/2/2026	Visual Teaching Technologies	902.00	NOAA SC Sea Grant R/WCR-1	Other contractual services	Physics	Research
I2701613	9/3/2026	Hedstrom Jr., Robert S.	239.80	General Fund	Other professional fees	Commandant of Cadets	Student services
I2701452	9/3/2026	AA Carolina Events Inc.	17,150.00	General Fund	Travel - students	Commandant of Cadets	Student services
I2701589	9/3/2026	AT and T Mobility	2,392.44	Telephone Services	Telecom vendor expenses	Telecommunications	Institutional support
I2701650	9/3/2026	Adkins, Amelia	2,500.00	NU 2024 SMC DoD Cyber Instit	Travel non-employee	Cyber and Computer Sciences	Academic support
I2701703	9/3/2026	Alternative Roofing Solutions	1,245.00	Faculty-Staff Quarters	Other contractual services	Faculty Quarters	Auxiliary Services
I2701702	9/3/2026	Alternative Roofing Solutions	875.00	Faculty-Staff Quarters	Other contractual services	Faculty Quarters	Auxiliary Services
I2701612	9/3/2026	Angles, Rebecca	163.50	General Fund	Other professional fees	Commandant of Cadets	Student services
I2701616	9/3/2026	Ascend Learning Holdings, LLC	7,705.93	Sch of Nursing Targeted Fee	Other contractual services	Nursing	Instruction
I2701540	9/3/2026	Bayly Inc	34,128.00	Cadet Services	Resale - clothing	Cadet Store	Auxiliary Services
I2701694	9/3/2026	CACREP	4,150.00	General Fund	Dues and subscriptions	Accreditation	Academic support
I2701624	9/3/2026	Capital Waste Services, LIC	1,696.77	General Fund	Trash collection	Services Division	Operation and maintenance of plant
I2701626	9/3/2026	Capital Waste Services, LIC	-	General Fund	Trash collection	Facilities-Working Capital	Operation and maintenance of plant
I2701620	9/3/2026	Capital Waste Services, LIC	114.70	General Fund	Trash collection	Facilities-Working Capital	Operation and maintenance of plant
I2701624	9/3/2026	Capital Waste Services, LIC	-	General Fund	Trash collection	Facilities-Working Capital	Operation and maintenance of plant
I2701626	9/3/2026	Capital Waste Services, LIC	1,074.56	General Fund	Trash collection	Services Division	Operation and maintenance of plant
I2701626	9/3/2026	Capital Waste Services, LIC	1,074.56	Barracks	Trash collection	Barracks	Auxiliary Services
I2701624	9/3/2026	Capital Waste Services, LIC	1,696.78	Barracks	Trash collection	Barracks	Auxiliary Services
I2701626	9/3/2026	Capital Waste Services, LIC	1,074.56	General Fund	Trash collection	Grounds Division	Operation and maintenance of plant
I2701624	9/3/2026	Capital Waste Services, LIC	1,696.77	General Fund	Trash collection	Grounds Division	Operation and maintenance of plant
S2701219	9/3/2026	Citadel Employee/Student	439.20	Student Fees-Student Ledger	Refunds payable		
S2701186	9/3/2026	Citadel Employee/Student	438.80	Student Fees-Student Ledger	Refunds payable		
I2701640	9/3/2026	Citadel Employee/Student	34.85	General Fund	Travel - lodging out of state	VP of Finance	Institutional support
I2701602	9/3/2026	Citadel Employee/Student	136.25	Athletics	Athletics officials and referees	Football	Auxiliary Services
I2701635	9/3/2026	Citadel Employee/Student	135.81	Athletics	Travel - athletic teams	Volleyball - Womens	Auxiliary Services
I2701675	9/3/2026	Citadel Employee/Student	250.00	Class 1970 Cadre Training End	Other professional fees	Commandant of Cadets	Academic support
I2701674	9/3/2026	Citadel Employee/Student	250.00	Class 1970 Cadre Training End	Other professional fees	Commandant of Cadets	Academic support
I2701610	9/3/2026	Citadel Employee/Student	163.50	General Fund	Other professional fees	Commandant of Cadets	Student services
S2701321	9/3/2026	Citadel Employee/Student	480.20	Student Fees-Student Ledger	Refunds payable		
S2701200	9/3/2026	Citadel Employee/Student	1,688.80	Student Fees-Student Ledger	Refunds payable		
S2701225	9/3/2026	Citadel Employee/Student	1,395.00	Student Fees-Student Ledger	Refunds payable		
S2701161	9/3/2026	Citadel Employee/Student	92.00	Student Fees-Student Ledger	Refunds payable		
S2701160	9/3/2026	Citadel Employee/Student	2,085.00	Student Fees-Student Ledger	Refunds payable		
S2701284	9/3/2026	Citadel Employee/Student	254.00	Student Fees-Student Ledger	Refunds payable		
S2701237	9/3/2026	Citadel Employee/Student	300.00	Student Fees-Student Ledger	Refunds payable		
S2701194	9/3/2026	Citadel Employee/Student	2,500.00	Student Fees-Student Ledger	Refunds payable		
S2701212	9/3/2026	Citadel Employee/Student	901.50	Student Fees-Student Ledger	Refunds payable		
S2701240	9/3/2026	Citadel Employee/Student	325.00	Student Fees-Student Ledger	Refunds payable		
S2701227	9/3/2026	Citadel Employee/Student	300.00	Student Fees-Student Ledger	Refunds payable		
S2701181	9/3/2026	Citadel Employee/Student	656.48	Student Fees-Student Ledger	Refunds payable		
S2701209	9/3/2026	Citadel Employee/Student	372.00	Student Fees-Student Ledger	Refunds payable		
S2701354	9/3/2026	Citadel Employee/Student	1,255.00	Student Fees-Student Ledger	Refunds payable		
S2701231	9/3/2026	Citadel Employee/Student	300.00	Student Fees-Student Ledger	Refunds payable		
S2701280	9/3/2026	Citadel Employee/Student	300.00	Student Fees-Student Ledger	Refunds payable		
S2701129	9/3/2026	Citadel Employee/Student	3,711.00	Student Fees-Student Ledger	Refunds payable		
S2701224	9/3/2026	Citadel Employee/Student	2,183.00	Student Fees-Student Ledger	Refunds payable		
S2701125	9/3/2026	Citadel Employee/Student	1,618.00	Student Fees-Student Ledger	Refunds payable		
S2701158	9/3/2026	Citadel Employee/Student	626.00	Student Fees-Student Ledger	Refunds payable		
S2701274	9/3/2026	Citadel Employee/Student	405.00	Student Fees-Student Ledger	Refunds payable		
S2701214	9/3/2026	Citadel Employee/Student	1,474.81	Student Fees-Student Ledger	Refunds payable		

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S2701307	9/3/2026	Citadel Employee/Student	300.00	Student Fees-Student Ledger	Refunds payable		
S2701327	9/3/2026	Citadel Employee/Student	300.00	Student Fees-Student Ledger	Refunds payable		
S2701151	9/3/2026	Citadel Employee/Student	1,688.80	Student Fees-Student Ledger	Refunds payable		
S2701330	9/3/2026	Citadel Employee/Student	300.00	Student Fees-Student Ledger	Refunds payable		
S2701239	9/3/2026	Citadel Employee/Student	2,080.00	Student Fees-Student Ledger	Refunds payable		
S2701319	9/3/2026	Citadel Employee/Student	758.00	Student Fees-Student Ledger	Refunds payable		
S2701277	9/3/2026	Citadel Employee/Student	300.00	Student Fees-Student Ledger	Refunds payable		
S2701355	9/3/2026	Citadel Employee/Student	903.00	Student Fees-Student Ledger	Refunds payable		
S2701264	9/3/2026	Citadel Employee/Student	300.00	Student Fees-Student Ledger	Refunds payable		
S2701290	9/3/2026	Citadel Employee/Student	300.00	Student Fees-Student Ledger	Refunds payable		
S2701124	9/3/2026	Citadel Employee/Student	4,022.00	Student Fees-Student Ledger	Refunds payable		
S2701275	9/3/2026	Citadel Employee/Student	300.00	Student Fees-Student Ledger	Refunds payable		
S2701147	9/3/2026	Citadel Employee/Student	1,944.00	Student Fees-Student Ledger	Refunds payable		
S2701144	9/3/2026	Citadel Employee/Student	664.00	Student Fees-Student Ledger	Refunds payable		
S2701340	9/3/2026	Citadel Employee/Student	6,884.00	Student Fees-Student Ledger	Refunds payable		
S2701165	9/3/2026	Citadel Employee/Student	1,688.80	Student Fees-Student Ledger	Refunds payable		
S2701269	9/3/2026	Citadel Employee/Student	399.00	Student Fees-Student Ledger	Refunds payable		
S2701138	9/3/2026	Citadel Employee/Student	4,742.00	Student Fees-Student Ledger	Refunds payable		
S2701259	9/3/2026	Citadel Employee/Student	300.00	Student Fees-Student Ledger	Refunds payable		
S2701291	9/3/2026	Citadel Employee/Student	2,465.00	Student Fees-Student Ledger	Refunds payable		
S2701130	9/3/2026	Citadel Employee/Student	34.00	Student Fees-Student Ledger	Refunds payable		
I2701669	9/3/2026	Citadel Employee/Student	2,000.00	Noyce Teacher Scholarship Pr	Other contractual services	School of Education	Scholarships
I2701677	9/3/2026	Citadel Employee/Student	164.28	General Fund	Travel - POV in-state	Provost and Dean of the College	Academic support
I2701637	9/3/2026	Citadel Employee/Student	300.00	Athletics	Travel - athletic teams	Football	Auxiliary Services
S2701299	9/3/2026	Citadel Employee/Student	627.00	Student Fees-Student Ledger	Refunds payable		
S2701333	9/3/2026	Citadel Employee/Student	1,174.50	Student Fees-Student Ledger	Refunds payable		
S2701278	9/3/2026	Citadel Employee/Student	300.00	Student Fees-Student Ledger	Refunds payable		
S2701211	9/3/2026	Citadel Employee/Student	35.00	Student Fees-Student Ledger	Refunds payable		
S2701296	9/3/2026	Citadel Employee/Student	1,010.00	Student Fees-Student Ledger	Refunds payable		
S2701266	9/3/2026	Citadel Employee/Student	625.20	Student Fees-Student Ledger	Refunds payable		
S2701215	9/3/2026	Citadel Employee/Student	10,927.78	Student Fees-Student Ledger	Refunds payable		
S2701270	9/3/2026	Citadel Employee/Student	4,656.76	Student Fees-Student Ledger	Refunds payable		
S2701166	9/3/2026	Citadel Employee/Student	1,056.80	Student Fees-Student Ledger	Refunds payable		
S2701329	9/3/2026	Citadel Employee/Student	936.20	Student Fees-Student Ledger	Refunds payable		
S2701305	9/3/2026	Citadel Employee/Student	300.00	Student Fees-Student Ledger	Refunds payable		
S2701152	9/3/2026	Citadel Employee/Student	5,676.00	Student Fees-Student Ledger	Refunds payable		
S2701137	9/3/2026	Citadel Employee/Student	1,495.00	Student Fees-Student Ledger	Refunds payable		
S2701344	9/3/2026	Citadel Employee/Student	3,548.00	Student Fees-Student Ledger	Refunds payable		
S2701286	9/3/2026	Citadel Employee/Student	300.00	Student Fees-Student Ledger	Refunds payable		
S2701146	9/3/2026	Citadel Employee/Student	2,513.50	Student Fees-Student Ledger	Refunds payable		
S2701162	9/3/2026	Citadel Employee/Student	439.00	Student Fees-Student Ledger	Refunds payable		
S2701297	9/3/2026	Citadel Employee/Student	1,988.80	Student Fees-Student Ledger	Refunds payable		
S2701287	9/3/2026	Citadel Employee/Student	300.00	Student Fees-Student Ledger	Refunds payable		
S2701210	9/3/2026	Citadel Employee/Student	10.00	Student Fees-Student Ledger	Refunds payable		
S2701191	9/3/2026	Citadel Employee/Student	1,703.00	Student Fees-Student Ledger	Refunds payable		
S2701232	9/3/2026	Citadel Employee/Student	300.00	Student Fees-Student Ledger	Refunds payable		
S2701141	9/3/2026	Citadel Employee/Student	1,893.80	Student Fees-Student Ledger	Refunds payable		
S2701334	9/3/2026	Citadel Employee/Student	2,386.00	Student Fees-Student Ledger	Refunds payable		
S2701316	9/3/2026	Citadel Employee/Student	300.00	Student Fees-Student Ledger	Refunds payable		
S2701263	9/3/2026	Citadel Employee/Student	2,596.00	Student Fees-Student Ledger	Refunds payable		

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S2701276	9/3/2026	Citadel Employee/Student	300.00	Student Fees-Student Ledger	Refunds payable		
S2701188	9/3/2026	Citadel Employee/Student	5,855.00	Student Fees-Student Ledger	Refunds payable		
S2701242	9/3/2026	Citadel Employee/Student	300.00	Student Fees-Student Ledger	Refunds payable		
I2701633	9/3/2026	Citadel Employee/Student	23.65	Athletics	Supplies - athletics	Soccer - Womens	Auxiliary Services
S2701309	9/3/2026	Citadel Employee/Student	300.00	Student Fees-Student Ledger	Refunds payable		
S2701221	9/3/2026	Citadel Employee/Student	1,000.00	Student Fees-Student Ledger	Refunds payable		
S2701328	9/3/2026	Citadel Employee/Student	300.00	Student Fees-Student Ledger	Refunds payable		
S2701164	9/3/2026	Citadel Employee/Student	150.00	Student Fees-Student Ledger	Refunds payable		
S2701234	9/3/2026	Citadel Employee/Student	2,988.80	Student Fees-Student Ledger	Refunds payable		
S2701169	9/3/2026	Citadel Employee/Student	1,023.00	Student Fees-Student Ledger	Refunds payable		
S2701154	9/3/2026	Citadel Employee/Student	207.99	Student Fees-Student Ledger	Refunds payable		
S2701300	9/3/2026	Citadel Employee/Student	1,300.00	Student Fees-Student Ledger	Refunds payable		
S2701197	9/3/2026	Citadel Employee/Student	1,260.00	Student Fees-Student Ledger	Refunds payable		
S2701167	9/3/2026	Citadel Employee/Student	1,792.89	Student Fees-Student Ledger	Refunds payable		
S2701244	9/3/2026	Citadel Employee/Student	1,300.00	Student Fees-Student Ledger	Refunds payable		
S2701311	9/3/2026	Citadel Employee/Student	360.70	Student Fees-Student Ledger	Refunds payable		
S2701298	9/3/2026	Citadel Employee/Student	208.20	Student Fees-Student Ledger	Refunds payable		
S2701122	9/3/2026	Citadel Employee/Student	1,688.80	Student Fees-Student Ledger	Refunds payable		
S2701235	9/3/2026	Citadel Employee/Student	300.00	Student Fees-Student Ledger	Refunds payable		
S2701201	9/3/2026	Citadel Employee/Student	453.30	Student Fees-Student Ledger	Refunds payable		
S2701149	9/3/2026	Citadel Employee/Student	1,688.80	Student Fees-Student Ledger	Refunds payable		
S2701140	9/3/2026	Citadel Employee/Student	1,056.80	Student Fees-Student Ledger	Refunds payable		
S2701243	9/3/2026	Citadel Employee/Student	669.20	Student Fees-Student Ledger	Refunds payable		
S2701261	9/3/2026	Citadel Employee/Student	300.00	Student Fees-Student Ledger	Refunds payable		
S2701338	9/3/2026	Citadel Employee/Student	300.00	Student Fees-Student Ledger	Refunds payable		
S2701168	9/3/2026	Citadel Employee/Student	1,056.80	Student Fees-Student Ledger	Refunds payable		
S2701207	9/3/2026	Citadel Employee/Student	2,140.00	Student Fees-Student Ledger	Refunds payable		
S2701318	9/3/2026	Citadel Employee/Student	6,250.00	Student Fees-Student Ledger	Refunds payable		
I2701638	9/3/2026	Citadel Employee/Student	35.74	SBA VBOC	Travel - other in-state	VTLI	Research
I2701640	9/3/2026	Citadel Employee/Student	239.12	General Fund	Travel - lodging out of state	VP of Finance	Institutional support
I2701640	9/3/2026	Citadel Employee/Student	25.00	General Fund	Travel - meals out of state	VP of Finance	Institutional support
I2701644	9/3/2026	Citadel Employee/Student	148.72	TCBF - Athletic Grants	Books	Athletics Administration	Scholarships
I2701673	9/3/2026	Citadel Employee/Student	272.50	Class 1970 Cadre Training End	Other professional fees	Commandant of Cadets	Academic support
I2701679	9/3/2026	Citadel Employee/Student	250.00	Class 1970 Cadre Training End	Other professional fees	Commandant of Cadets	Academic support
I2701608	9/3/2026	Citadel Employee/Student	163.50	General Fund	Other professional fees	Commandant of Cadets	Student services
S2701303	9/3/2026	Citadel Employee/Student	300.00	Student Fees-Student Ledger	Refunds payable		
S2701174	9/3/2026	Citadel Employee/Student	1,688.80	Student Fees-Student Ledger	Refunds payable		
S2701346	9/3/2026	Citadel Employee/Student	6,448.00	Student Fees-Student Ledger	Refunds payable		
S2701347	9/3/2026	Citadel Employee/Student	678.00	Student Fees-Student Ledger	Refunds payable		
S2701177	9/3/2026	Citadel Employee/Student	2,365.00	Student Fees-Student Ledger	Refunds payable		
S2701315	9/3/2026	Citadel Employee/Student	300.00	Student Fees-Student Ledger	Refunds payable		
S2701185	9/3/2026	Citadel Employee/Student	32.10	Student Fees-Student Ledger	Refunds payable		
S2701253	9/3/2026	Citadel Employee/Student	2,175.00	Student Fees-Student Ledger	Refunds payable		
S2701262	9/3/2026	Citadel Employee/Student	757.80	Student Fees-Student Ledger	Refunds payable		
S2701325	9/3/2026	Citadel Employee/Student	300.00	Student Fees-Student Ledger	Refunds payable		
S2701119	9/3/2026	Citadel Employee/Student	2,400.00	Student Fees-Student Ledger	Refunds payable		
S2701301	9/3/2026	Citadel Employee/Student	300.00	Student Fees-Student Ledger	Refunds payable		
S2701223	9/3/2026	Citadel Employee/Student	1,769.00	Student Fees-Student Ledger	Refunds payable		
I2701641	9/3/2026	Citadel Employee/Student	467.39	General Fund	Travel - airfare out of state	Nursing	Instruction
I2701639	9/3/2026	Citadel Employee/Student	35.00	General Fund	Travel - meals in-state	Citadel Graduate College	Instruction

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I2701671	9/3/2026	Citadel Employee/Student	2,000.00	Noyce Teacher Scholarship Pr	Other contractual services	School of Education	Scholarships
I2701640	9/3/2026	Citadel Employee/Student	42.35	General Fund	Travel - lodging out of state	VP of Finance	Institutional support
I2701640	9/3/2026	Citadel Employee/Student	195.02	General Fund	Travel - lodging out of state	VP of Finance	Institutional support
I2701640	9/3/2026	Citadel Employee/Student	117.19	General Fund	Travel - other out of state	VP of Finance	Institutional support
I2701640	9/3/2026	Citadel Employee/Student	61.00	General Fund	Travel - other out of state	VP of Finance	Institutional support
I2701606	9/3/2026	Citadel Employee/Student	163.50	General Fund	Other professional fees	Commandant of Cadets	Student services
I2701607	9/3/2026	Citadel Employee/Student	163.50	General Fund	Other professional fees	Commandant of Cadets	Student services
S2701246	9/3/2026	Citadel Employee/Student	1,400.00	Student Fees-Student Ledger	Refunds payable		
S2701180	9/3/2026	Citadel Employee/Student	623.30	Student Fees-Student Ledger	Refunds payable		
S2701283	9/3/2026	Citadel Employee/Student	260.00	Student Fees-Student Ledger	Refunds payable		
S2701279	9/3/2026	Citadel Employee/Student	300.00	Student Fees-Student Ledger	Refunds payable		
S2701222	9/3/2026	Citadel Employee/Student	1,688.80	Student Fees-Student Ledger	Refunds payable		
S2701255	9/3/2026	Citadel Employee/Student	300.00	Student Fees-Student Ledger	Refunds payable		
S2701320	9/3/2026	Citadel Employee/Student	300.00	Student Fees-Student Ledger	Refunds payable		
S2701273	9/3/2026	Citadel Employee/Student	300.00	Student Fees-Student Ledger	Refunds payable		
S2701351	9/3/2026	Citadel Employee/Student	1,450.00	Student Fees-Student Ledger	Refunds payable		
S2701126	9/3/2026	Citadel Employee/Student	2,090.00	Student Fees-Student Ledger	Refunds payable		
S2701339	9/3/2026	Citadel Employee/Student	5,766.00	Student Fees-Student Ledger	Refunds payable		
S2701187	9/3/2026	Citadel Employee/Student	2,366.00	Student Fees-Student Ledger	Refunds payable		
S2701179	9/3/2026	Citadel Employee/Student	3,217.00	Student Fees-Student Ledger	Refunds payable		
S2701157	9/3/2026	Citadel Employee/Student	1,085.23	Student Fees-Student Ledger	Refunds payable		
S2701317	9/3/2026	Citadel Employee/Student	2,097.00	Student Fees-Student Ledger	Refunds payable		
S2701282	9/3/2026	Citadel Employee/Student	331.30	Student Fees-Student Ledger	Refunds payable		
S2701203	9/3/2026	Citadel Employee/Student	1,688.50	Student Fees-Student Ledger	Refunds payable		
S2701155	9/3/2026	Citadel Employee/Student	1,872.00	Student Fees-Student Ledger	Refunds payable		
S2701230	9/3/2026	Citadel Employee/Student	300.00	Student Fees-Student Ledger	Refunds payable		
S2701123	9/3/2026	Citadel Employee/Student	132.00	Student Fees-Student Ledger	Refunds payable		
S2701285	9/3/2026	Citadel Employee/Student	1,400.00	Student Fees-Student Ledger	Refunds payable		
S2701342	9/3/2026	Citadel Employee/Student	7,721.00	Student Fees-Student Ledger	Refunds payable		
S2701134	9/3/2026	Citadel Employee/Student	1,868.00	Student Fees-Student Ledger	Refunds payable		
S2701268	9/3/2026	Citadel Employee/Student	300.00	Student Fees-Student Ledger	Refunds payable		
S2701127	9/3/2026	Citadel Employee/Student	3,711.00	Student Fees-Student Ledger	Refunds payable		
S2701205	9/3/2026	Citadel Employee/Student	940.00	Student Fees-Student Ledger	Refunds payable		
S2701250	9/3/2026	Citadel Employee/Student	300.00	Student Fees-Student Ledger	Refunds payable		
S2701199	9/3/2026	Citadel Employee/Student	1,647.41	Student Fees-Student Ledger	Refunds payable		
S2701198	9/3/2026	Citadel Employee/Student	658.00	Student Fees-Student Ledger	Refunds payable		
S2701150	9/3/2026	Citadel Employee/Student	454.00	Student Fees-Student Ledger	Refunds payable		
S2701260	9/3/2026	Citadel Employee/Student	300.00	Student Fees-Student Ledger	Refunds payable		
S2701159	9/3/2026	Citadel Employee/Student	1,056.20	Student Fees-Student Ledger	Refunds payable		
S2701257	9/3/2026	Citadel Employee/Student	300.00	Student Fees-Student Ledger	Refunds payable		
S2701178	9/3/2026	Citadel Employee/Student	1,430.40	Student Fees-Student Ledger	Refunds payable		
S2701252	9/3/2026	Citadel Employee/Student	300.00	Student Fees-Student Ledger	Refunds payable		
I2701692	9/3/2026	Citadel Employee/Student	300.00	Global Scholars	Travel - students	Global Scholars	Instruction
I2701639	9/3/2026	Citadel Employee/Student	309.16	General Fund	Travel - POV in-state	Citadel Graduate College	Instruction
S2701172	9/3/2026	Citadel Employee/Student	5.06	Student Fees-Student Ledger	Refunds payable		
S2701345	9/3/2026	Citadel Employee/Student	6,448.00	Student Fees-Student Ledger	Refunds payable		
S2701247	9/3/2026	Citadel Employee/Student	50.00	Student Fees-Student Ledger	Refunds payable		
S2701176	9/3/2026	Citadel Employee/Student	635.00	Student Fees-Student Ledger	Refunds payable		
S2701331	9/3/2026	Citadel Employee/Student	1,988.80	Student Fees-Student Ledger	Refunds payable		
S2701306	9/3/2026	Citadel Employee/Student	300.00	Student Fees-Student Ledger	Refunds payable		

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S2701135	9/3/2026	Citadel Employee/Student	18.00	Student Fees-Student Ledger	Refunds payable		
S2701226	9/3/2026	Citadel Employee/Student	451.00	Student Fees-Student Ledger	Refunds payable		
S2701128	9/3/2026	Citadel Employee/Student	67.00	Student Fees-Student Ledger	Refunds payable		
S2701337	9/3/2026	Citadel Employee/Student	300.00	Student Fees-Student Ledger	Refunds payable		
S2701220	9/3/2026	Citadel Employee/Student	1,668.00	Student Fees-Student Ledger	Refunds payable		
S2701254	9/3/2026	Citadel Employee/Student	300.00	Student Fees-Student Ledger	Refunds payable		
S2701238	9/3/2026	Citadel Employee/Student	3,756.26	Student Fees-Student Ledger	Refunds payable		
S2701229	9/3/2026	Citadel Employee/Student	1,590.00	Student Fees-Student Ledger	Refunds payable		
S2701304	9/3/2026	Citadel Employee/Student	300.00	Student Fees-Student Ledger	Refunds payable		
S2701233	9/3/2026	Citadel Employee/Student	2,500.00	Student Fees-Student Ledger	Refunds payable		
S2701352	9/3/2026	Citadel Employee/Student	1,688.80	Student Fees-Student Ledger	Refunds payable		
S2701143	9/3/2026	Citadel Employee/Student	1,056.80	Student Fees-Student Ledger	Refunds payable		
S2701348	9/3/2026	Citadel Employee/Student	81.65	Student Fees-Student Ledger	Refunds payable		
S2701228	9/3/2026	Citadel Employee/Student	3,775.00	Student Fees-Student Ledger	Refunds payable		
S2701288	9/3/2026	Citadel Employee/Student	300.00	Student Fees-Student Ledger	Refunds payable		
I2701640	9/3/2026	Citadel Employee/Student	50.00	General Fund	Travel - meals out of state	VP of Finance	Institutional support
I2701642	9/3/2026	Citadel Employee/Student	473.83	Barracks Spending - Law	Supplies - other	Commandant of Cadets	Student services
I2701681	9/3/2026	Citadel Employee/Student	250.00	Class 1970 Cadre Training End	Other professional fees	Commandant of Cadets	Academic support
I2701609	9/3/2026	Citadel Employee/Student	163.50	General Fund	Other professional fees	Commandant of Cadets	Student services
S2701208	9/3/2026	Citadel Employee/Student	2,107.00	Student Fees-Student Ledger	Refunds payable		
S2701267	9/3/2026	Citadel Employee/Student	42.30	Student Fees-Student Ledger	Refunds payable		
S2701271	9/3/2026	Citadel Employee/Student	1,131.00	Student Fees-Student Ledger	Refunds payable		
S2701249	9/3/2026	Citadel Employee/Student	300.00	Student Fees-Student Ledger	Refunds payable		
S2701289	9/3/2026	Citadel Employee/Student	300.00	Student Fees-Student Ledger	Refunds payable		
S2701192	9/3/2026	Citadel Employee/Student	1,250.00	Student Fees-Student Ledger	Refunds payable		
S2701332	9/3/2026	Citadel Employee/Student	300.00	Student Fees-Student Ledger	Refunds payable		
S2701293	9/3/2026	Citadel Employee/Student	300.00	Student Fees-Student Ledger	Refunds payable		
S2701173	9/3/2026	Citadel Employee/Student	2,049.00	Student Fees-Student Ledger	Refunds payable		
S2701313	9/3/2026	Citadel Employee/Student	5,393.03	Student Fees-Student Ledger	Refunds payable		
S2701202	9/3/2026	Citadel Employee/Student	2,126.00	Student Fees-Student Ledger	Refunds payable		
S2701281	9/3/2026	Citadel Employee/Student	275.00	Student Fees-Student Ledger	Refunds payable		
S2701190	9/3/2026	Citadel Employee/Student	2.00	Student Fees-Student Ledger	Refunds payable		
S2701353	9/3/2026	Citadel Employee/Student	825.00	Student Fees-Student Ledger	Refunds payable		
S2701193	9/3/2026	Citadel Employee/Student	1,225.00	Student Fees-Student Ledger	Refunds payable		
S2701183	9/3/2026	Citadel Employee/Student	1,688.80	Student Fees-Student Ledger	Refunds payable		
S2701136	9/3/2026	Citadel Employee/Student	894.00	Student Fees-Student Ledger	Refunds payable		
S2701236	9/3/2026	Citadel Employee/Student	499.00	Student Fees-Student Ledger	Refunds payable		
S2701292	9/3/2026	Citadel Employee/Student	2,045.00	Student Fees-Student Ledger	Refunds payable		
S2701163	9/3/2026	Citadel Employee/Student	1,260.00	Student Fees-Student Ledger	Refunds payable		
S2701256	9/3/2026	Citadel Employee/Student	300.00	Student Fees-Student Ledger	Refunds payable		
S2701132	9/3/2026	Citadel Employee/Student	2,373.91	Student Fees-Student Ledger	Refunds payable		
S2701272	9/3/2026	Citadel Employee/Student	2,123.00	Student Fees-Student Ledger	Refunds payable		
S2701145	9/3/2026	Citadel Employee/Student	150.00	Student Fees-Student Ledger	Refunds payable		
S2701217	9/3/2026	Citadel Employee/Student	960.00	Student Fees-Student Ledger	Refunds payable		
S2701310	9/3/2026	Citadel Employee/Student	300.00	Student Fees-Student Ledger	Refunds payable		
S2701295	9/3/2026	Citadel Employee/Student	300.00	Student Fees-Student Ledger	Refunds payable		
S2701184	9/3/2026	Citadel Employee/Student	1,250.00	Student Fees-Student Ledger	Refunds payable		
S2701120	9/3/2026	Citadel Employee/Student	820.00	Student Fees-Student Ledger	Refunds payable		
S2701195	9/3/2026	Citadel Employee/Student	1,908.00	Student Fees-Student Ledger	Refunds payable		
S2701335	9/3/2026	Citadel Employee/Student	1,994.00	Student Fees-Student Ledger	Refunds payable		

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S2701350	9/3/2026	Citadel Employee/Student	3,581.00	Student Fees-Student Ledger	Refunds payable		
S2701302	9/3/2026	Citadel Employee/Student	300.00	Student Fees-Student Ledger	Refunds payable		
I2701631	9/3/2026	Citadel Employee/Student	29.00	Health and Human Perf Lab Fe	Supplies - educational	Health and Human Performance	Academic support
I2701680	9/3/2026	Citadel Employee/Student	250.00	Class 1970 Cadre Training End	Other professional fees	Commandant of Cadets	Academic support
I2701632	9/3/2026	Citadel Employee/Student	277.43	Physics Lab Fee	Supplies - maint and janitorial	Physics	Academic support
S2701341	9/3/2026	Citadel Employee/Student	2,352.00	Student Fees-Student Ledger	Refunds payable		
S2701336	9/3/2026	Citadel Employee/Student	1,090.50	Student Fees-Student Ledger	Refunds payable		
S2701170	9/3/2026	Citadel Employee/Student	980.00	Student Fees-Student Ledger	Refunds payable		
S2701133	9/3/2026	Citadel Employee/Student	2,742.00	Student Fees-Student Ledger	Refunds payable		
S2701294	9/3/2026	Citadel Employee/Student	300.00	Student Fees-Student Ledger	Refunds payable		
S2701326	9/3/2026	Citadel Employee/Student	300.00	Student Fees-Student Ledger	Refunds payable		
S2701139	9/3/2026	Citadel Employee/Student	150.00	Student Fees-Student Ledger	Refunds payable		
S2701248	9/3/2026	Citadel Employee/Student	300.00	Student Fees-Student Ledger	Refunds payable		
S2701142	9/3/2026	Citadel Employee/Student	4,423.00	Student Fees-Student Ledger	Refunds payable		
S2701241	9/3/2026	Citadel Employee/Student	600.00	Student Fees-Student Ledger	Refunds payable		
S2701196	9/3/2026	Citadel Employee/Student	1,250.00	Student Fees-Student Ledger	Refunds payable		
S2701324	9/3/2026	Citadel Employee/Student	2,911.00	Student Fees-Student Ledger	Refunds payable		
S2701265	9/3/2026	Citadel Employee/Student	1,948.80	Student Fees-Student Ledger	Refunds payable		
S2701218	9/3/2026	Citadel Employee/Student	49.50	Student Fees-Student Ledger	Refunds payable		
S2701189	9/3/2026	Citadel Employee/Student	1,908.00	Student Fees-Student Ledger	Refunds payable		
S2701175	9/3/2026	Citadel Employee/Student	561.50	Student Fees-Student Ledger	Refunds payable		
S2701204	9/3/2026	Citadel Employee/Student	351.48	Student Fees-Student Ledger	Refunds payable		
S2701349	9/3/2026	Citadel Employee/Student	2,259.70	Student Fees-Student Ledger	Refunds payable		
S2701312	9/3/2026	Citadel Employee/Student	2,221.00	Student Fees-Student Ledger	Refunds payable		
S2701131	9/3/2026	Citadel Employee/Student	3,571.00	Student Fees-Student Ledger	Refunds payable		
S2701153	9/3/2026	Citadel Employee/Student	1,688.80	Student Fees-Student Ledger	Refunds payable		
S2701258	9/3/2026	Citadel Employee/Student	300.00	Student Fees-Student Ledger	Refunds payable		
S2701148	9/3/2026	Citadel Employee/Student	685.00	Student Fees-Student Ledger	Refunds payable		
S2701251	9/3/2026	Citadel Employee/Student	300.00	Student Fees-Student Ledger	Refunds payable		
S2701121	9/3/2026	Citadel Employee/Student	300.00	Student Fees-Student Ledger	Refunds payable		
S2701213	9/3/2026	Citadel Employee/Student	100.00	Student Fees-Student Ledger	Refunds payable		
S2701314	9/3/2026	Citadel Employee/Student	4,880.00	Student Fees-Student Ledger	Refunds payable		
S2701216	9/3/2026	Citadel Employee/Student	1,791.00	Student Fees-Student Ledger	Refunds payable		
S2701343	9/3/2026	Citadel Employee/Student	5,909.00	Student Fees-Student Ledger	Refunds payable		
S2701206	9/3/2026	Citadel Employee/Student	844.20	Student Fees-Student Ledger	Refunds payable		
S2701182	9/3/2026	Citadel Employee/Student	2,033.38	Student Fees-Student Ledger	Refunds payable		
S2701156	9/3/2026	Citadel Employee/Student	225.83	Student Fees-Student Ledger	Refunds payable		
I2701638	9/3/2026	Citadel Employee/Student	34.97	SBA VBOC	Travel - POV in-state	VTLI	Research
I2701640	9/3/2026	Citadel Employee/Student	10.00	General Fund	Travel - meals out of state	VP of Finance	Institutional support
I2701640	9/3/2026	Citadel Employee/Student	25.00	General Fund	Travel - meals out of state	VP of Finance	Institutional support
I2701636	9/3/2026	Citadel Employee/Student	95.32	Athletics	Travel - athletic teams	Volleyball - Womens	Auxiliary Services
I2701678	9/3/2026	Citadel Employee/Student	250.00	Class 1970 Cadre Training End	Other professional fees	Commandant of Cadets	Academic support
I2701676	9/3/2026	Citadel Employee/Student	250.00	Class 1970 Cadre Training End	Other professional fees	Commandant of Cadets	Academic support
I2701647	9/3/2026	Citadel Employee/Student	450.00	TCF-Humanities Excellence	On line training	School of Humanities and Soc Sci	Academic support
S2701245	9/3/2026	Citadel Employee/Student	2,500.00	Student Fees-Student Ledger	Refunds payable		
I2701621	9/3/2026	Citadel Petty Cash	145.57	TCF-Swain Nursing Program C	Petty cash - supplies	Nursing	Instruction
I2701621	9/3/2026	Citadel Petty Cash	39.46	Barracks Spending - Watts	Petty cash - supplies	Commandant of Cadets	Student services
I2701621	9/3/2026	Citadel Petty Cash	81.73	General Fund	Petty cash - supplies	Academic Support Center	Academic support
I2701621	9/3/2026	Citadel Petty Cash	104.22	General Fund	Petty cash - supplies	Nursing	Instruction
I2701621	9/3/2026	Citadel Petty Cash	100.00	TCF-Swain Nursing Program C	Petty cash - supplies	Nursing	Instruction

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I2701621	9/3/2026	Citadel Petty Cash	223.34	General Fund	Petty cash - supplies	Commandant of Cadets	Student services
I2701621	9/3/2026	Citadel Petty Cash	93.49	Barracks Spending - Stevens	Petty cash - supplies	Commandant of Cadets	Student services
I2701672	9/3/2026	College of Coastal Georgia	1,500.00	Athletics	Athletics team entry fees	Golf - Womens	Auxiliary Services
I2701663	9/3/2026	Community Foundation of the Lowcountry	2,000.00	Student Fees-Student Ledger	Manual Refund Check	Student Business Services	Instruction
I2701385	9/3/2026	Digitally Literate LLC	20,000.00	Engaging K-8Teachers in Integ	Other contractual services	School of Education	Research
I2701655	9/3/2026	Duncan-Parnell Inc	33.11	Athletics	Sales tax payable	Asst. AD-Corp Sales & Sponsorships	Auxiliary Services
I2701655	9/3/2026	Duncan-Parnell Inc	387.65	Athletics	Printing	Asst. AD-Corp Sales & Sponsorships	Auxiliary Services
I2701688	9/3/2026	Enterprise Holdings Inc	466.89	General Fund	Travel - other in-state	Admissions	Student services
I2701696	9/3/2026	Find Great People LLC	687.60	General Fund	Other contractual services	Financial Services	Institutional support
I2701696	9/3/2026	Find Great People LLC	275.04	General Fund	Other contractual services	Financial Services	Institutional support
I2701630	9/3/2026	Framing Concepts Inc	5.88	General Fund	Supplies - other	Diplomas	Student services
I2701687	9/3/2026	G & S Telecom Inc	245.00	Parking Operations	Other contractual services	Parking Operations	Auxiliary Services
I2701690	9/3/2026	G & S Telecom Inc	88.56	Daniel Library Elevator Modern	Supplies - data processing	Construction Management	Operation and maintenance of plant
I2701687	9/3/2026	G & S Telecom Inc	54.50	Parking Operations	Supplies - data processing	Parking Operations	Auxiliary Services
I2701690	9/3/2026	G & S Telecom Inc	360.00	Daniel Library Elevator Modern	Other contractual services	Construction Management	Operation and maintenance of plant
I2701557	9/3/2026	G and W Equipment Inc	384.16	General Fund	Other professional fees	Grounds Division	Operation and maintenance of plant
I2701691	9/3/2026	Geraghty Tennis	538.72	Athletics	Supplies - athletics	Tennis	Auxiliary Services
I2701611	9/3/2026	Hutson, Allison C.	163.50	General Fund	Other professional fees	Commandant of Cadets	Student services
I2701634	9/3/2026	Jackson, Carlis	125.00	Athletics	Athletics officials and referees	Football	Auxiliary Services
I2701666	9/3/2026	Johnson Lambe	415.92	Athletics	Supplies - athletics	Football	Auxiliary Services
I2701649	9/3/2026	Jones, James	2,500.00	NU 2024 SMC DoD Cyber Instit	Travel non-employee	Cyber and Computer Sciences	Academic support
I2701664	9/3/2026	Luongo, Michael	125.00	Athletics	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I2701685	9/3/2026	MUSC Printing Services	47.48	General Fund	Printing	School of Education	Instruction
I2701643	9/3/2026	Masters in Psychology Accreditation Council	2,000.00	Psychology Lab Fee	Other professional fees	Psychology	Academic support
I2701668	9/3/2026	McWhorter, Michelle	800.00	NSF DRL DRK-12 2300322	Other contractual services	School of Education	Research
I2701652	9/3/2026	Nelnet Servicing, LLC dba ScholarNet	28,201.00	Student Fees-Student Ledger	Manual Refund Check	Student Business Services	Instruction
I2701660	9/3/2026	Nelnet Servicing, LLC dba ScholarNet	20,000.00	Student Fees-Student Ledger	Manual Refund Check	Student Business Services	Instruction
I2701661	9/3/2026	Nelnet Servicing, LLC dba ScholarNet	500.00	Student Fees-Student Ledger	Manual Refund Check	Student Business Services	Instruction
I2701658	9/3/2026	Nelnet Servicing, LLC dba ScholarNet	16,828.00	Student Fees-Student Ledger	Manual Refund Check	Student Business Services	Instruction
I2701654	9/3/2026	Nelnet Servicing, LLC dba ScholarNet	12,500.00	Student Fees-Student Ledger	Manual Refund Check	Student Business Services	Instruction
I2701651	9/3/2026	Nelnet Servicing, LLC dba ScholarNet	15,417.00	Student Fees-Student Ledger	Manual Refund Check	Student Business Services	Instruction
I2701662	9/3/2026	Nelnet Servicing, LLC dba ScholarNet	11,267.00	Student Fees-Student Ledger	Manual Refund Check	Student Business Services	Instruction
I2701653	9/3/2026	Nelnet Servicing, LLC dba ScholarNet	14,372.00	Student Fees-Student Ledger	Manual Refund Check	Student Business Services	Instruction
I2701659	9/3/2026	Nelnet Servicing, LLC dba ScholarNet	14,000.00	Student Fees-Student Ledger	Manual Refund Check	Student Business Services	Instruction
I2701707	9/3/2026	Network Cabling Infrastructures,LLC. 48	10,892.23	Computer Sales To Departmen	IT equipment for resale	ITS - Academic Computing	Academic support
I2701350	9/3/2026	Not Your Average Joe's	62.50	Director Of Auxiliary Activity	Other contractual services	Auxiliary Director	Auxiliary Services
I2701350	9/3/2026	Not Your Average Joe's	500.00	General Fund	Other contractual services	Procurement Services	Institutional support
I2701350	9/3/2026	Not Your Average Joe's	687.50	General Fund	Other contractual services	Buildings Division	Operation and maintenance of plant
I2701656	9/3/2026	Original Footwear LLC	1,668.60	Cadet Services	Resale - clothing	Cadet Store	Auxiliary Services
I2701698	9/3/2026	Poole, Kathleen	5,000.00	Grants Research Office	Other contractual services	Grants Office	Institutional support
I2701645	9/3/2026	Professional Printers	928.68	Athletics	Advertising	Athletic Promotions	Auxiliary Services
I2701670	9/3/2026	Professional Printers	1,075.83	Athletics	Advertising	Athletic Promotions	Auxiliary Services
I2701593	9/3/2026	Promark Research Corp	23,836.51	TCF-Humanities Excellence	Other contractual services	School of Humanities and Soc Sci	Academic support
I2701595	9/3/2026	Reads Moving Systems	1,563.00	Krause School Reno/Addition	Labor cost	Construction Management	Operation and maintenance of plant
I2701667	9/3/2026	Renaissance Learning Inc	776.63	TCF-Zucker Inst EntrepEduc Le	Dues and subscriptions	School of Education	Academic support
I2701682	9/3/2026	Riddell All American Sports Corp	926.45	Athletics	Supplies - athletics	Athletics Administration	Auxiliary Services
I2701646	9/3/2026	SCISOA	4,329.99	Athletics	Athletics officials and referees	Soccer - Womens	Auxiliary Services
I2701695	9/3/2026	SIDEARM Sports LLC	2,500.00	Athletics	Maint Contracts-IT software	Public Relations	Auxiliary Services
I2701594	9/3/2026	Shepard and Associates	328.50	Grimsley Hall Envelope Repairs	Professional fees	Construction Management	Operation and maintenance of plant
I2701648	9/3/2026	Smith, Michael R.	375.00	Athletics	Athletics officials and referees	Football	Auxiliary Services

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I2701665	9/3/2026	Southern Conference	13,500.00	Athletics	Athletics officials and referees	Volleyball - Womens	Auxiliary Services
I2701708	9/3/2026	Specialty Underwriters LLC	1,822.00	General Fund	Maintenance contracts	Library	Academic support
I2701683	9/3/2026	Stitching Designs	56.00	Athletics	Supplies - athletics	Rifle	Auxiliary Services
I2701689	9/3/2026	Sun Solutions	273.35	Citadel Magazine	Sales tax payable	Communications and Marketing	Institutional support
I2701689	9/3/2026	Sun Solutions	4,489.87	Citadel Magazine	Printing	Communications and Marketing	Institutional support
I2701597	9/3/2026	Surveillance, Resource and Investigations LLC	2,163.75	General Fund	Other contractual services	General Administration	Institutional support
I2701553	9/3/2026	TYCO FIRE & SECURITY (US) MANAGEMENT INC	1,589.04	General Fund	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I2701615	9/3/2026	Taymar Sales U, LLC	49,950.00	Athletics	Other contractual services	Athletics Exempt Revenue	Auxiliary Services
I2701657	9/3/2026	The Color Spot	81.43	Athletics	Sales tax payable	Football	Auxiliary Services
I2701657	9/3/2026	The Color Spot	922.75	Athletics	Supplies - athletics	Football	Auxiliary Services
I2701449	9/3/2026	Two Brothers pl LLC	770.00	Faculty-Staff Quarters	Other contractual services	Faculty Quarters	Auxiliary Services
I2701686	9/3/2026	Vanguard Industries East Inc	5,935.15	Cadet Services	Resale - clothing	Cadet Store	Auxiliary Services
I2701537	9/3/2026	Vanguard Industries East Inc	395.20	Cadet Services	Resale - clothing	Cadet Store	Auxiliary Services
I2701539	9/3/2026	Vanguard Industries East Inc	78,541.20	Cadet Services	Resale - clothing	Cadet Store	Auxiliary Services
I2701538	9/3/2026	Vanguard Industries East Inc	79,357.90	Cadet Services	Resale - clothing	Cadet Store	Auxiliary Services
I2701684	9/3/2026	Varsity Brands Holding Co Inc	311.52	Cadet Services	Resale - clothing	Cadet Store	Auxiliary Services
I2701614	9/3/2026	Weintraub Brothers Co Inc	51,211.44	Tailor Shop	Resale - uniforms	Tailor Shop	Auxiliary Services
I2701693	9/3/2026	Wilson Sporting Goods	266.77	Athletics	Supplies - athletics	Baseball	Auxiliary Services
I2701715	9/4/2026	AA Carolina Events Inc.	14,791.35	Athletics	Travel - athletic teams	Football	Auxiliary Services
I2701381	9/4/2026	Apple Computer Inc	1,402.83	Band Company Fund	Equipment-IT- under 5,000	Commandant of Cadets	Student services
I2701709	9/4/2026	Citadel Employee/Student	75.00	General Fund	Travel - meals in-state	Admissions	Student services
I2701730	9/4/2026	Citadel Employee/Student	70.00	General Fund	Travel - meals in-state	Admissions	Student services
I2701728	9/4/2026	Citadel Employee/Student	2,000.00	Noyce Teacher Scholarship Pro	Other contractual services	School of Education	Scholarships
I2701732	9/4/2026	Citadel Employee/Student	175.00	General Fund	Travel - meals in-state	Admissions	Student services
I2701731	9/4/2026	Citadel Employee/Student	100.00	General Fund	Travel - meals out of state	Admissions	Student services
I2701380	9/4/2026	Perpetual Capital Holdingsll, LLC	2,765.91	Copier Services to Department	Printing	ITS - Academic Computing	Academic support
I2701749	9/8/2026	AA Carolina Events Inc.	3,387.30	Athletics	Travel - athletic teams	Soccer - Womens	Auxiliary Services
I2701747	9/8/2026	Bana Bottling Company, LLC	654.00	Athletics	Supplies - food	Football	Auxiliary Services
I2701753	9/8/2026	Bana Bottling Company, LLC	163.23	Athletics	Supplies - food	Football	Auxiliary Services
I2701622	9/8/2026	Biz Worx, LLC	1,450.00	General Fund	Other contractual services	School of Leadership and Ethics	Academic support
I2701754	9/8/2026	Canova Analytics Inc.	2,725.00	Athletics	Software license fee	Basketball	Auxiliary Services
I2701733	9/8/2026	Citadel Employee/Student	100.00	General Fund	Travel - meals in-state	Admissions	Student services
S2701404	9/8/2026	Citadel Employee/Student	1,688.80	Student Fees-Student Ledger	Refunds payable		
S2701381	9/8/2026	Citadel Employee/Student	767.00	Student Fees-Student Ledger	Refunds payable		
S2701384	9/8/2026	Citadel Employee/Student	300.00	Student Fees-Student Ledger	Refunds payable		
S2701377	9/8/2026	Citadel Employee/Student	400.00	Student Fees-Student Ledger	Refunds payable		
S2701390	9/8/2026	Citadel Employee/Student	2,721.00	Student Fees-Student Ledger	Refunds payable		
S2701395	9/8/2026	Citadel Employee/Student	1,688.80	Student Fees-Student Ledger	Refunds payable		
I2701776	9/8/2026	Citadel Employee/Student	150.00	General Fund	Awards	Commencement	Academic support
I2701751	9/8/2026	Citadel Employee/Student	146.40	General Fund	Supplies - food	Mathematical Sciences	Instruction
I2701564	9/8/2026	Citadel Employee/Student	75.21	Ralph N. Bloch -Jewish Cadet L	Supplies - food	Religious Activities	Student services
I2701769	9/8/2026	Citadel Employee/Student	50.00	Athletics	Travel - meals out of state	Public Relations	Auxiliary Services
S2701382	9/8/2026	Citadel Employee/Student	2,224.00	Student Fees-Student Ledger	Refunds payable		
S2701391	9/8/2026	Citadel Employee/Student	1,688.80	Student Fees-Student Ledger	Refunds payable		
S2701385	9/8/2026	Citadel Employee/Student	2,516.00	Student Fees-Student Ledger	Refunds payable		
S2701400	9/8/2026	Citadel Employee/Student	1,595.00	Student Fees-Student Ledger	Refunds payable		
S2701360	9/8/2026	Citadel Employee/Student	1,190.00	Student Fees-Student Ledger	Refunds payable		
S2701358	9/8/2026	Citadel Employee/Student	1,648.80	Student Fees-Student Ledger	Refunds payable		
S2701367	9/8/2026	Citadel Employee/Student	112.41	Student Fees-Student Ledger	Refunds payable		
I2701748	9/8/2026	Citadel Employee/Student	255.00	TCF-SCBA Excellence Fund	Other professional fees	School of Business Administration	Academic support

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S2701398	9/8/2026	Citadel Employee/Student	1,688.80	Student Fees-Student Ledger	Refunds payable		
S2701375	9/8/2026	Citadel Employee/Student	79.80	Student Fees-Student Ledger	Refunds payable		
S2701383	9/8/2026	Citadel Employee/Student	2,953.00	Student Fees-Student Ledger	Refunds payable		
S2701368	9/8/2026	Citadel Employee/Student	3,138.00	Student Fees-Student Ledger	Refunds payable		
S2701388	9/8/2026	Citadel Employee/Student	25.00	Student Fees-Student Ledger	Refunds payable		
I2701774	9/8/2026	Citadel Employee/Student	150.00	General Fund	Awards	Commencement	Academic support
I2701772	9/8/2026	Citadel Employee/Student	150.00	General Fund	Awards	Commencement	Academic support
I2701750	9/8/2026	Citadel Employee/Student	300.00	TCF-SCBA Excellence Fund	Dues and subscriptions	School of Business Administration	Academic support
S2701389	9/8/2026	Citadel Employee/Student	33.99	Student Fees-Student Ledger	Refunds payable		
S2701405	9/8/2026	Citadel Employee/Student	1,688.80	Student Fees-Student Ledger	Refunds payable		
S2701409	9/8/2026	Citadel Employee/Student	1,688.80	Student Fees-Student Ledger	Refunds payable		
S2701407	9/8/2026	Citadel Employee/Student	1,132.00	Student Fees-Student Ledger	Refunds payable		
S2701397	9/8/2026	Citadel Employee/Student	1,688.80	Student Fees-Student Ledger	Refunds payable		
S2701380	9/8/2026	Citadel Employee/Student	5,289.90	Student Fees-Student Ledger	Refunds payable		
S2701387	9/8/2026	Citadel Employee/Student	256.00	Student Fees-Student Ledger	Refunds payable		
S2701402	9/8/2026	Citadel Employee/Student	1,688.80	Student Fees-Student Ledger	Refunds payable		
S2701359	9/8/2026	Citadel Employee/Student	755.00	Student Fees-Student Ledger	Refunds payable		
S2701378	9/8/2026	Citadel Employee/Student	1,233.00	Student Fees-Student Ledger	Refunds payable		
I2701773	9/8/2026	Citadel Employee/Student	150.00	General Fund	Awards	Commencement	Academic support
S2701394	9/8/2026	Citadel Employee/Student	300.00	Student Fees-Student Ledger	Refunds payable		
S2701364	9/8/2026	Citadel Employee/Student	3,647.00	Student Fees-Student Ledger	Refunds payable		
S2701373	9/8/2026	Citadel Employee/Student	1,475.00	Student Fees-Student Ledger	Refunds payable		
S2701370	9/8/2026	Citadel Employee/Student	1,438.95	Student Fees-Student Ledger	Refunds payable		
S2701396	9/8/2026	Citadel Employee/Student	1,688.80	Student Fees-Student Ledger	Refunds payable		
S2701392	9/8/2026	Citadel Employee/Student	1,688.80	Student Fees-Student Ledger	Refunds payable		
I2701563	9/8/2026	Citadel Employee/Student	50.40	Ralph N. Bloch -Jewish Cadet L	Supplies - food	Religious Activities	Student services
I2701746	9/8/2026	Citadel Employee/Student	41.01	Physics Lab Fee	Supplies - educational	Physics	Academic support
S2701408	9/8/2026	Citadel Employee/Student	1,388.00	Student Fees-Student Ledger	Refunds payable		
S2701379	9/8/2026	Citadel Employee/Student	250.00	Student Fees-Student Ledger	Refunds payable		
S2701411	9/8/2026	Citadel Employee/Student	1,283.00	Student Fees-Student Ledger	Refunds payable		
S2701403	9/8/2026	Citadel Employee/Student	300.00	Student Fees-Student Ledger	Refunds payable		
S2701406	9/8/2026	Citadel Employee/Student	800.00	Student Fees-Student Ledger	Refunds payable		
S2701366	9/8/2026	Citadel Employee/Student	1,081.00	Student Fees-Student Ledger	Refunds payable		
S2701371	9/8/2026	Citadel Employee/Student	1,128.00	Student Fees-Student Ledger	Refunds payable		
S2701374	9/8/2026	Citadel Employee/Student	2,282.00	Student Fees-Student Ledger	Refunds payable		
S2701365	9/8/2026	Citadel Employee/Student	1,109.00	Student Fees-Student Ledger	Refunds payable		
S2701363	9/8/2026	Citadel Employee/Student	400.00	Student Fees-Student Ledger	Refunds payable		
S2701361	9/8/2026	Citadel Employee/Student	1,190.00	Student Fees-Student Ledger	Refunds payable		
S2701356	9/8/2026	Citadel Employee/Student	370.00	Student Fees-Student Ledger	Refunds payable		
I2701775	9/8/2026	Citadel Employee/Student	150.00	General Fund	Awards	Commencement	Academic support
I2701769	9/8/2026	Citadel Employee/Student	330.97	Athletics	Travel - POV out of state	Public Relations	Auxiliary Services
S2701410	9/8/2026	Citadel Employee/Student	350.00	Student Fees-Student Ledger	Refunds payable		
S2701372	9/8/2026	Citadel Employee/Student	313.00	Student Fees-Student Ledger	Refunds payable		
S2701369	9/8/2026	Citadel Employee/Student	54.00	Student Fees-Student Ledger	Refunds payable		
S2701399	9/8/2026	Citadel Employee/Student	1,688.80	Student Fees-Student Ledger	Refunds payable		
I2701761	9/8/2026	Citadel Employee/Student	129.44	Electrical Engineering-Gifts	Supplies - food	Electrical Engineering	Instruction
S2701401	9/8/2026	Citadel Employee/Student	300.00	Student Fees-Student Ledger	Refunds payable		
S2701386	9/8/2026	Citadel Employee/Student	2,272.00	Student Fees-Student Ledger	Refunds payable		
S2701357	9/8/2026	Citadel Employee/Student	370.00	Student Fees-Student Ledger	Refunds payable		
S2701376	9/8/2026	Citadel Employee/Student	1,056.80	Student Fees-Student Ledger	Refunds payable		

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S2701362	9/8/2026	Citadel Employee/Student	350.00	Student Fees-Student Ledger	Refunds payable		
S2701393	9/8/2026	Citadel Employee/Student	1,688.80	Student Fees-Student Ledger	Refunds payable		
I2701771	9/8/2026	Citadel Employee/Student	150.00	General Fund	Awards	Commencement	Academic support
I2701755	9/8/2026	Citadel Employee/Student	134.16	Electrical Engineering-Gifts	Supplies - food	Electrical Engineering	Instruction
I2701710	9/8/2026	Citadel Petty Cash	37.00	Laundry-Dry Clean	Petty cash - supplies	Laundry and Dry Cleaning	Auxiliary Services
I2701710	9/8/2026	Citadel Petty Cash	40.67	AZI: Ed Leadership Pipeline	Petty cash - supplies	School of Education	Academic support
I2701710	9/8/2026	Citadel Petty Cash	15.00	AZI: Ed Leadership Pipeline	Petty cash - supplies	School of Education	Academic support
I2701710	9/8/2026	Citadel Petty Cash	33.66	Laundry-Dry Clean	Petty cash - supplies	Laundry and Dry Cleaning	Auxiliary Services
I2701710	9/8/2026	Citadel Petty Cash	41.70	Citadel Turning Point USA	Petty cash - supplies	Cadet Activities	Agency
I2701710	9/8/2026	Citadel Petty Cash	88.13	General Fund	Petty cash - supplies	Band	Student services
I2701710	9/8/2026	Citadel Petty Cash	84.96	General Fund	Petty cash - supplies	Palmetto Battery	Student services
I2701710	9/8/2026	Citadel Petty Cash	147.00	General Fund	Petty cash - supplies	Band	Student services
I2701763	9/8/2026	Digiantomasso, John	682.48	McManus Symposium	Other contractual services	Krause Center	Instruction
I2701762	9/8/2026	G & S Telecom Inc	205.00	Parking Operations	Other contractual services	Parking Operations	Auxiliary Services
I2701762	9/8/2026	G & S Telecom Inc	92.65	Parking Operations	Supplies - data processing	Parking Operations	Auxiliary Services
I2701705	9/8/2026	Healthcare Services Group Inc.	44,133.00	Barracks	Custodial and maint services	Barracks	Auxiliary Services
I2701705	9/8/2026	Healthcare Services Group Inc.	2,074.00	Faculty-Staff Quarters	Custodial and maint services	Faculty Quarters	Auxiliary Services
I2701705	9/8/2026	Healthcare Services Group Inc.	1,273.00	Swain Boat House	Custodial and maint services	Boating Operations	Auxiliary Services
I2701705	9/8/2026	Healthcare Services Group Inc.	229.00	Post Office	Custodial and maint services	Post Office	Student services
I2701705	9/8/2026	Healthcare Services Group Inc.	2,358.00	Laundry-Dry Clean	Custodial and maint services	Laundry and Dry Cleaning	Auxiliary Services
I2701705	9/8/2026	Healthcare Services Group Inc.	83,637.00	General Fund	Custodial and maint services	Services Division	Operation and maintenance of plant
I2701705	9/8/2026	Healthcare Services Group Inc.	102.00	Laundry-Dry Clean	Custodial and maint services	Laundry and Dry Cleaning	Auxiliary Services
I2701705	9/8/2026	Healthcare Services Group Inc.	1,407.00	Infirmary MUSC	Custodial and maint services	Infirmary	Auxiliary Services
I2701705	9/8/2026	Healthcare Services Group Inc.	1,154.00	Cadet Services	Custodial and maint services	Cadet Store	Auxiliary Services
I2701705	9/8/2026	Healthcare Services Group Inc.	100.00	Cadet Services	Custodial and maint services	Barber Shop	Auxiliary Services
I2701705	9/8/2026	Healthcare Services Group Inc.	130.00	Director Of Auxiliary Activity	Custodial and maint services	Auxiliary Director	Auxiliary Services
I2701705	9/8/2026	Healthcare Services Group Inc.	32,293.00	Athletics	Custodial and maint services	Administrative Facilities	Auxiliary Services
I2701705	9/8/2026	Healthcare Services Group Inc.	1,026.00	Tailor Shop	Custodial and maint services	Tailor Shop	Auxiliary Services
I2701756	9/8/2026	Key Thrasher, Inc.	159.24	Athletic Hall of Fame	Supplies - athletics	Athletics Administration	Institutional support
I2701777	9/8/2026	Marlow White	424.00	Cadet Services	Resale - uniform accessories	Cadet Store	Auxiliary Services
I2701778	9/8/2026	Marlow White	15.00	Cadet Services	Resale - freight	Cadet Store	Auxiliary Services
I2701738	9/8/2026	McGrath Rentcorp	676.46	Cadet Services	Rent -Lease expense	Cadet Store	Auxiliary Services
I2701742	9/8/2026	McGrath Rentcorp	414.10	Cadet Services	Rent -Lease expense	Cadet Store	Auxiliary Services
I2701739	9/8/2026	McGrath Rentcorp	676.46	Cadet Services	Rent -Lease expense	Cadet Store	Auxiliary Services
I2701740	9/8/2026	McGrath Rentcorp	828.18	Cadet Services	Rent -Lease expense	Cadet Store	Auxiliary Services
I2701737	9/8/2026	McGrath Rentcorp	1,242.27	Cadet Services	Rent -Lease expense	Cadet Store	Auxiliary Services
I2701766	9/8/2026	Nelson Printing Corporation	1,073.87	General Fund	Supplies - other	Krause Center	Institutional support
I2701779	9/8/2026	Supermarket Distributers of America	770.88	Cadet Services	Resale - health and comfort	Cadet Store	Auxiliary Services
I2701779	9/8/2026	Supermarket Distributers of America	941.61	Cadet Services	Resale - Military supplies	Cadet Store	Auxiliary Services
I2701752	9/8/2026	The Citadel Brigadier Foundation	2,363.96	Athletics	Supplies - food	Weight Training	Auxiliary Services
I2701768	9/8/2026	Tiger Hospitality, LLC	1,080.00	Cadet Services	Resale - Military supplies	Cadet Store	Auxiliary Services
I2701767	9/8/2026	Uline, Inc.	2,476.71	Cadet Services	Supplies - office	Cadet Store	Auxiliary Services
I2701760	9/8/2026	Vanguard Industries East Inc	99.90	Cadet Services	Resale - uniform accessories	Cadet Store	Auxiliary Services
I2701780	9/8/2026	Vanguard Industries East Inc	259.50	Cadet Services	Resale - uniform accessories	Cadet Store	Auxiliary Services
I2701759	9/8/2026	Vanguard Industries East Inc	139.75	Cadet Services	Resale - uniform accessories	Cadet Store	Auxiliary Services
I2701757	9/8/2026	Vanguard Industries East Inc	131.85	Cadet Services	Resale - uniform accessories	Cadet Store	Auxiliary Services
I2701781	9/8/2026	Vanguard Industries East Inc	235.15	Cadet Services	Resale - uniform accessories	Cadet Store	Auxiliary Services
I2701758	9/8/2026	Vanguard Industries East Inc	215.85	Cadet Services	Resale - uniform accessories	Cadet Store	Auxiliary Services
I2701765	9/8/2026	Varsity Brands Holding Co Inc	31,750.00	Cadet Services	Resale - clothing	Cadet Store	Auxiliary Services
I2701764	9/8/2026	Varsity Brands Holding Co Inc	59.75	Cadet Services	Resale - clothing	Cadet Store	Auxiliary Services

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I2701770	9/8/2026	WW Grainger Inc	14,056.39	General Fund	Resale	Procurement Services	Institutional support
I2701810	9/9/2026	Bottling Group LLC	32.60	Athletics	Sales tax payable	Football	Auxiliary Services
I2701810	9/9/2026	Bottling Group LLC	1,086.20	Athletics	Supplies - food	Football	Auxiliary Services
I2701844	9/9/2026	Charleston Water System	60,794.84	General Fund	Water	Utilities (Commodity)	Operation and maintenance of plant
I2701791	9/9/2026	Citadel Employee/Student	53.51	TCBF - Athletic Grants	Books	Athletics Administration	Scholarships
I2701787	9/9/2026	Citadel Employee/Student	28.03	SBA VBOC	Travel - lodging in-state	VTLI	Research
I2701830	9/9/2026	Citadel Employee/Student	70.00	General Fund	Travel - meals in-state	Admissions	Student services
I2701793	9/9/2026	Citadel Employee/Student	92.07	Athletics	Supplies - food	Athletic Promotions	Auxiliary Services
I2701786	9/9/2026	Citadel Employee/Student	175.53	Athletics	Travel - POV in-state	Football	Auxiliary Services
I2701548	9/9/2026	Citadel Employee/Student	5,000.00	Athletics - Revenue Share	Athletic-Admin	Athletics Administration	Auxiliary Services
I2701787	9/9/2026	Citadel Employee/Student	27.00	SBA VBOC	Travel - meals in-state	VTLI	Research
I2701788	9/9/2026	Citadel Employee/Student	166.72	Athletics	Travel - POV out of state	Football	Auxiliary Services
I2701787	9/9/2026	Citadel Employee/Student	215.60	SBA VBOC	Travel - lodging in-state	VTLI	Research
I2701788	9/9/2026	Citadel Employee/Student	164.21	Athletics	Travel - POV out of state	Football	Auxiliary Services
I2701786	9/9/2026	Citadel Employee/Student	158.12	Athletics	Travel - POV in-state	Football	Auxiliary Services
I2701787	9/9/2026	Citadel Employee/Student	181.93	SBA VBOC	Travel - POV in-state	VTLI	Research
I2701787	9/9/2026	Citadel Employee/Student	18.00	SBA VBOC	Travel - meals in-state	VTLI	Research
I2701783	9/9/2026	Compass Group USA, Inc.	1,549.74	President's Events	Dining Services	Office of the President	Institutional support
I2701712	9/9/2026	Compass Group USA, Inc.	111.00	General Fund	Dining Services	Commandant of Cadets	Student services
I2701712	9/9/2026	Compass Group USA, Inc.	216.31	Sch of Business Targeted Fee	Dining Services	School of Business Administration	Instruction
I2701783	9/9/2026	Compass Group USA, Inc.	111.00	General Fund	Dining Services	Commandant of Cadets	Student services
I2701783	9/9/2026	Compass Group USA, Inc.	1,120.21	Football Gifts	Dining Services	Athletics Administration	Institutional support
I2701783	9/9/2026	Compass Group USA, Inc.	956.64	Athletics	Dining Services	Football	Auxiliary Services
I2701712	9/9/2026	Compass Group USA, Inc.	1,008.19	Athletics	Dining Services	Football	Auxiliary Services
I2701783	9/9/2026	Compass Group USA, Inc.	314.06	Cadet Activity Gifts	Dining Services	Cadet Activities	Student services
I2701712	9/9/2026	Compass Group USA, Inc.	956.28	Athletics	Dining Services	Athletics Administration	Auxiliary Services
I2701783	9/9/2026	Compass Group USA, Inc.	2,503.27	Football Gifts	Dining Services	Athletics Administration	Institutional support
I2701783	9/9/2026	Compass Group USA, Inc.	1,185.98	School Of Humanities	Dining Services	School of Humanities and Soc Sci	Institutional support
I2701783	9/9/2026	Compass Group USA, Inc.	1,304.53	Civil Eng - Restr.	Dining Services	Civil and Environmental Engineering	Instruction
I2701783	9/9/2026	Compass Group USA, Inc.	1,196.84	General Fund	Dining Services	Citadel Graduate College	Instruction
I2701783	9/9/2026	Compass Group USA, Inc.	7,889.98	TCF-Acad Advis Enric	Dining Services	Provost and Dean of the College	Academic support
I2701783	9/9/2026	Compass Group USA, Inc.	111.00	General Fund	Dining Services	Commandant of Cadets	Student services
I2701783	9/9/2026	Compass Group USA, Inc.	956.64	Athletics	Dining Services	Football	Auxiliary Services
I2701712	9/9/2026	Compass Group USA, Inc.	1,350.24	Athletics	Dining Services	Football	Auxiliary Services
I2701783	9/9/2026	Compass Group USA, Inc.	492.38	Rollover - VeteransCenter(IDC)	Dining Services	Veteran Student Success Center	Institutional support
I2701783	9/9/2026	Compass Group USA, Inc.	111.00	General Fund	Dining Services	Commandant of Cadets	Student services
I2701783	9/9/2026	Compass Group USA, Inc.	1,332.00	Cadet Activity Gifts	Dining Services	Cadet Activities	Student services
I2701843	9/9/2026	Dominion Energy South Carolina Inc	2,615.13	General Fund	Gas	Utilities (Commodity)	Operation and maintenance of plant
I2701843	9/9/2026	Dominion Energy South Carolina Inc	262,160.02	General Fund	Electricity	Utilities (Commodity)	Operation and maintenance of plant
I2701808	9/9/2026	Duncan-Parnell Inc	354.54	Athletics	Sales tax payable	Football Game Day Expenses	Auxiliary Services
I2701808	9/9/2026	Duncan-Parnell Inc	5,064.81	Athletics	Printing	Football Game Day Expenses	Auxiliary Services
I2701811	9/9/2026	Duncan-Parnell Inc	40.80	Athletics	Sales tax payable	Equipment Room	Auxiliary Services
I2701811	9/9/2026	Duncan-Parnell Inc	623.37	Athletics	Supplies - athletics	Equipment Room	Auxiliary Services
I2701790	9/9/2026	Nelnet Servicing, LLC dba ScholarNet	9,230.00	Student Fees-Student Ledger	Manual Refund Check	Student Business Services	Instruction
I2701794	9/9/2026	Southern Conference	202.31	Athletics	Travel - lodging out of state	Athletics Administration	Auxiliary Services
I2701795	9/9/2026	Southern Conference	500.00	Athletics	Athletics officials and referees	Volleyball - Womens	Auxiliary Services
I2701801	9/9/2026	Supermarket Distributers of America	12,159.98	Cadet Services	Resale - Military supplies	Cadet Store	Auxiliary Services
I2701802	9/9/2026	Supermarket Distributers of America	840.00	Cadet Services	Resale - freight	Cadet Store	Auxiliary Services
I2701809	9/9/2026	Varsity Brands Holding Co Inc	2,402.00	Athletics	Supplies - athletics	Wrestling	Auxiliary Services
I2701809	9/9/2026	Varsity Brands Holding Co Inc	209.16	Athletics	Sales tax payable	Wrestling	Auxiliary Services

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I2701588	9/10/2026	35 North Painting LLC	10,030.00	Faculty-Staff Quarters	Other contractual services	Faculty Quarters	Auxiliary Services
I2701860	9/10/2026	35 North Painting LLC	19,400.00	Krause School Reno/Addition	Other contractual services	Construction Management	Operation and maintenance of plant
I2701144	9/10/2026	35 North Painting LLC	3,596.00	Band Company Fund	Other contractual services	Commandant of Cadets	Student services
I2701807	9/10/2026	AMCSUS	750.00	2025 SMC Cyber Institutes Pro	Travel - registration out of state	Cyber and Computer Sciences	Research
I2701714	9/10/2026	Camcor Inc	16,820.17	Byrd Hall Nursing Classroom	Audio Visual	Construction Management	Operation and maintenance of plant
I2701723	9/10/2026	Cintas Corporation	400.89	General Fund	Other contractual services	Services Division	Operation and maintenance of plant
S2701447	9/10/2026	Citadel Employee/Student	1,000.00	Student Fees-Student Ledger	Refunds payable		
S2701469	9/10/2026	Citadel Employee/Student	2,500.00	Student Fees-Student Ledger	Refunds payable		
S2701467	9/10/2026	Citadel Employee/Student	5,545.80	Student Fees-Student Ledger	Refunds payable		
S2701471	9/10/2026	Citadel Employee/Student	1,688.80	Student Fees-Student Ledger	Refunds payable		
S2701487	9/10/2026	Citadel Employee/Student	588.80	Student Fees-Student Ledger	Refunds payable		
S2701455	9/10/2026	Citadel Employee/Student	301.00	Student Fees-Student Ledger	Refunds payable		
S2701418	9/10/2026	Citadel Employee/Student	859.00	Student Fees-Student Ledger	Refunds payable		
S2701437	9/10/2026	Citadel Employee/Student	60.00	Student Fees-Student Ledger	Refunds payable		
S2701450	9/10/2026	Citadel Employee/Student	300.00	Student Fees-Student Ledger	Refunds payable		
S2701465	9/10/2026	Citadel Employee/Student	895.50	Student Fees-Student Ledger	Refunds payable		
S2701476	9/10/2026	Citadel Employee/Student	2,560.00	Student Fees-Student Ledger	Refunds payable		
S2701433	9/10/2026	Citadel Employee/Student	546.00	Student Fees-Student Ledger	Refunds payable		
S2701494	9/10/2026	Citadel Employee/Student	300.00	Student Fees-Student Ledger	Refunds payable		
S2701428	9/10/2026	Citadel Employee/Student	1,250.00	Student Fees-Student Ledger	Refunds payable		
S2701449	9/10/2026	Citadel Employee/Student	300.00	Student Fees-Student Ledger	Refunds payable		
S2701419	9/10/2026	Citadel Employee/Student	25.00	Student Fees-Student Ledger	Refunds payable		
S2701417	9/10/2026	Citadel Employee/Student	1,250.00	Student Fees-Student Ledger	Refunds payable		
S2701490	9/10/2026	Citadel Employee/Student	2,613.00	Student Fees-Student Ledger	Refunds payable		
S2701426	9/10/2026	Citadel Employee/Student	86.00	Student Fees-Student Ledger	Refunds payable		
S2701491	9/10/2026	Citadel Employee/Student	588.80	Student Fees-Student Ledger	Refunds payable		
S2701462	9/10/2026	Citadel Employee/Student	4,925.00	Student Fees-Student Ledger	Refunds payable		
S2701421	9/10/2026	Citadel Employee/Student	780.00	Student Fees-Student Ledger	Refunds payable		
S2701460	9/10/2026	Citadel Employee/Student	150.00	Student Fees-Student Ledger	Refunds payable		
S2701482	9/10/2026	Citadel Employee/Student	1,688.80	Student Fees-Student Ledger	Refunds payable		
S2701422	9/10/2026	Citadel Employee/Student	357.00	Student Fees-Student Ledger	Refunds payable		
S2701456	9/10/2026	Citadel Employee/Student	916.00	Student Fees-Student Ledger	Refunds payable		
S2701427	9/10/2026	Citadel Employee/Student	290.00	Student Fees-Student Ledger	Refunds payable		
S2701479	9/10/2026	Citadel Employee/Student	2,000.00	Student Fees-Student Ledger	Refunds payable		
S2701429	9/10/2026	Citadel Employee/Student	1,084.20	Student Fees-Student Ledger	Refunds payable		
S2701441	9/10/2026	Citadel Employee/Student	490.67	Student Fees-Student Ledger	Refunds payable		
S2701481	9/10/2026	Citadel Employee/Student	2,000.00	Student Fees-Student Ledger	Refunds payable		
S2701423	9/10/2026	Citadel Employee/Student	1,349.00	Student Fees-Student Ledger	Refunds payable		
S2701459	9/10/2026	Citadel Employee/Student	503.00	Student Fees-Student Ledger	Refunds payable		
S2701461	9/10/2026	Citadel Employee/Student	800.00	Student Fees-Student Ledger	Refunds payable		
S2701436	9/10/2026	Citadel Employee/Student	1,534.00	Student Fees-Student Ledger	Refunds payable		
S2701483	9/10/2026	Citadel Employee/Student	2,437.50	Student Fees-Student Ledger	Refunds payable		
S2701477	9/10/2026	Citadel Employee/Student	318.00	Student Fees-Student Ledger	Refunds payable		
S2701412	9/10/2026	Citadel Employee/Student	2,145.00	Student Fees-Student Ledger	Refunds payable		
S2701452	9/10/2026	Citadel Employee/Student	300.00	Student Fees-Student Ledger	Refunds payable		
S2701415	9/10/2026	Citadel Employee/Student	731.00	Student Fees-Student Ledger	Refunds payable		
S2701475	9/10/2026	Citadel Employee/Student	1,895.00	Student Fees-Student Ledger	Refunds payable		
S2701446	9/10/2026	Citadel Employee/Student	469.20	Student Fees-Student Ledger	Refunds payable		
S2701495	9/10/2026	Citadel Employee/Student	3,350.00	Student Fees-Student Ledger	Refunds payable		
S2701472	9/10/2026	Citadel Employee/Student	5,570.50	Student Fees-Student Ledger	Refunds payable		

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S2701464	9/10/2026	Citadel Employee/Student	5,596.00	Student Fees-Student Ledger	Refunds payable		
S2701435	9/10/2026	Citadel Employee/Student	622.00	Student Fees-Student Ledger	Refunds payable		
S2701470	9/10/2026	Citadel Employee/Student	2,021.00	Student Fees-Student Ledger	Refunds payable		
S2701474	9/10/2026	Citadel Employee/Student	5,053.00	Student Fees-Student Ledger	Refunds payable		
S2701413	9/10/2026	Citadel Employee/Student	90.00	Student Fees-Student Ledger	Refunds payable		
S2701466	9/10/2026	Citadel Employee/Student	1,096.00	Student Fees-Student Ledger	Refunds payable		
S2701486	9/10/2026	Citadel Employee/Student	2,096.00	Student Fees-Student Ledger	Refunds payable		
S2701457	9/10/2026	Citadel Employee/Student	1,050.00	Student Fees-Student Ledger	Refunds payable		
S2701424	9/10/2026	Citadel Employee/Student	86.00	Student Fees-Student Ledger	Refunds payable		
S2701445	9/10/2026	Citadel Employee/Student	560.00	Student Fees-Student Ledger	Refunds payable		
S2701488	9/10/2026	Citadel Employee/Student	300.00	Student Fees-Student Ledger	Refunds payable		
S2701416	9/10/2026	Citadel Employee/Student	1,456.00	Student Fees-Student Ledger	Refunds payable		
S2701438	9/10/2026	Citadel Employee/Student	1,531.00	Student Fees-Student Ledger	Refunds payable		
S2701485	9/10/2026	Citadel Employee/Student	2,639.00	Student Fees-Student Ledger	Refunds payable		
S2701439	9/10/2026	Citadel Employee/Student	712.00	Student Fees-Student Ledger	Refunds payable		
S2701493	9/10/2026	Citadel Employee/Student	313.00	Student Fees-Student Ledger	Refunds payable		
S2701414	9/10/2026	Citadel Employee/Student	250.00	Student Fees-Student Ledger	Refunds payable		
S2701448	9/10/2026	Citadel Employee/Student	300.00	Student Fees-Student Ledger	Refunds payable		
S2701442	9/10/2026	Citadel Employee/Student	440.00	Student Fees-Student Ledger	Refunds payable		
S2701425	9/10/2026	Citadel Employee/Student	190.00	Student Fees-Student Ledger	Refunds payable		
S2701420	9/10/2026	Citadel Employee/Student	392.88	Student Fees-Student Ledger	Refunds payable		
S2701443	9/10/2026	Citadel Employee/Student	374.20	Student Fees-Student Ledger	Refunds payable		
S2701451	9/10/2026	Citadel Employee/Student	300.00	Student Fees-Student Ledger	Refunds payable		
S2701463	9/10/2026	Citadel Employee/Student	771.75	Student Fees-Student Ledger	Refunds payable		
S2701492	9/10/2026	Citadel Employee/Student	2,078.00	Student Fees-Student Ledger	Refunds payable		
S2701484	9/10/2026	Citadel Employee/Student	1,988.80	Student Fees-Student Ledger	Refunds payable		
S2701454	9/10/2026	Citadel Employee/Student	1,300.00	Student Fees-Student Ledger	Refunds payable		
S2701478	9/10/2026	Citadel Employee/Student	2,357.00	Student Fees-Student Ledger	Refunds payable		
I2701792	9/10/2026	Citadel Employee/Student	391.45	Physics Lab Fee	Supplies - maint and janitorial	Physics	Academic support
S2701444	9/10/2026	Citadel Employee/Student	2,773.00	Student Fees-Student Ledger	Refunds payable		
S2701480	9/10/2026	Citadel Employee/Student	4,198.00	Student Fees-Student Ledger	Refunds payable		
S2701468	9/10/2026	Citadel Employee/Student	1,360.00	Student Fees-Student Ledger	Refunds payable		
S2701434	9/10/2026	Citadel Employee/Student	579.00	Student Fees-Student Ledger	Refunds payable		
S2701489	9/10/2026	Citadel Employee/Student	300.00	Student Fees-Student Ledger	Refunds payable		
S2701440	9/10/2026	Citadel Employee/Student	93.00	Student Fees-Student Ledger	Refunds payable		
S2701453	9/10/2026	Citadel Employee/Student	1,500.00	Student Fees-Student Ledger	Refunds payable		
S2701430	9/10/2026	Citadel Employee/Student	471.00	Student Fees-Student Ledger	Refunds payable		
S2701473	9/10/2026	Citadel Employee/Student	2,384.00	Student Fees-Student Ledger	Refunds payable		
I2701849	9/10/2026	Citadel Petty Cash	87.18	Laundry-Dry Clean	Petty cash - supplies	Laundry and Dry Cleaning	Auxiliary Services
I2701849	9/10/2026	Citadel Petty Cash	69.50	Swain Family SSM Dean Discr	Petty cash - supplies	School of Science and Mathematics	Institutional support
I2701849	9/10/2026	Citadel Petty Cash	109.61	Citadel Pre-Med Pre-Hlth Profe	Petty cash - supplies	School of Science and Mathematics	Academic support
I2701849	9/10/2026	Citadel Petty Cash	150.00	General Fund	Petty cash - supplies	School of Science and Mathematics	Academic support
I2701849	9/10/2026	Citadel Petty Cash	107.28	F&E Exterior Envelope Repair	Petty cash - supplies	Construction Management	Operation and maintenance of plant
I2701849	9/10/2026	Citadel Petty Cash	9.00	Sch of Nursing Targeted Fee	Petty cash - supplies	Nursing	Instruction
I2701849	9/10/2026	Citadel Petty Cash	71.00	AZI: Ed Leadership Pipeline	Petty cash - supplies	School of Education	Academic support
I2701858	9/10/2026	Control Management Inc	200.00	General Fund	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I2701812	9/10/2026	Cullum Mechanical Construction Inc	200.00	General Fund	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I2701554	9/10/2026	Cullum Mechanical Construction Inc	827.87	General Fund	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I2701850	9/10/2026	DWG Inc Consulting Engineers	2,080.00	Seignious Hall Water Heater Re	Professional fees	Construction Management	Operation and maintenance of plant
I2701378	9/10/2026	Data Network Solutions	66,118.50	General Fund	Maint Contracts-IT software	ITS - Administrative Computing	Institutional support

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I2701704	9/10/2026	Dell Marketing LP	23,770.80	TCF-Faculty Excellence	Equipment-IT- under 5,000	Financial Services	Instruction
I2701697	9/10/2026	Find Great People LLC	477.00	General Fund	Other contractual services	Financial Services	Institutional support
I2701697	9/10/2026	Find Great People LLC	286.14	General Fund	Other contractual services	Financial Services	Institutional support
I2701828	9/10/2026	Four Rivers Outreach Community Development Corporation	3,278.90	NSF Clem Rll Track-1 in SC	Other contractual services	School of Engineering	Research
I2701382	9/10/2026	Framing Concepts Inc	248.14	General Fund	Supplies - other	Diplomas	Student services
I2701826	9/10/2026	Framing Concepts Inc	2,796.64	General Fund	Supplies - other	Diplomas	Student services
I2701837	9/10/2026	Herff Jones Inc	778.09	President's Inauguration	Other professional fees	Office of the President	Institutional support
I2701814	9/10/2026	JAC Services, LLC	577.50	Dining Services (Fee Based)	Maintenance contracts	Dining Hall	Auxiliary Services
I2701816	9/10/2026	JAC Services, LLC	315.00	Dining Services (Fee Based)	Maintenance contracts	Dining Hall	Auxiliary Services
I2701820	9/10/2026	JAC Services, LLC	555.00	Dining Services (Fee Based)	Maintenance contracts	Dining Hall	Auxiliary Services
I2701821	9/10/2026	JAC Services, LLC	1,041.75	Dining Services (Fee Based)	Maintenance contracts	Dining Hall	Auxiliary Services
I2701815	9/10/2026	JAC Services, LLC	210.00	Dining Services (Fee Based)	Maintenance contracts	Dining Hall	Auxiliary Services
I2701862	9/10/2026	Johnson Controls US Holdings, LLC	2,085.00	Tailor Shop Renovation	Renovation - building interior	Construction Management	Operation and maintenance of plant
I2701377	9/10/2026	Knowledge Services	4,200.00	CAA Grants	Other contractual services	Financial Services	Scholarships
I2701789	9/10/2026	Markham, Michael	750.00	Athletics	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I2701800	9/10/2026	Marlow White	424.00	Cadet Services	Resale - uniform accessories	Cadet Store	Auxiliary Services
I2701799	9/10/2026	Marlow White	424.00	Cadet Services	Resale - uniform accessories	Cadet Store	Auxiliary Services
I2701805	9/10/2026	Marlow White	424.00	Cadet Services	Resale - uniform accessories	Cadet Store	Auxiliary Services
I2701798	9/10/2026	Marlow White	424.00	Cadet Services	Resale - uniform accessories	Cadet Store	Auxiliary Services
I2701804	9/10/2026	Marlow White	399.00	Cadet Services	Resale - uniform accessories	Cadet Store	Auxiliary Services
I2701803	9/10/2026	Marlow White	424.00	Cadet Services	Resale - uniform accessories	Cadet Store	Auxiliary Services
I2701806	9/10/2026	Marlow White	424.00	Cadet Services	Resale - uniform accessories	Cadet Store	Auxiliary Services
I2701833	9/10/2026	Molony Metal Works, LLC	500.00	Barracks	Other contractual services	Barracks	Auxiliary Services
I2701827	9/10/2026	Network Cabling Infrastructures,LLC. 48	43,884.04	Computer Sales To Department	IT equipment for resale	ITS - Academic Computing	Academic support
I2701797	9/10/2026	Ontario Investments Inc	90.99	General Fund	Copier Costs	Physics	Instruction
I2701859	9/10/2026	Organix Recycling, LLC	1,079.00	Dining Services (Fee Based)	Maintenance contracts	Dining Hall	Auxiliary Services
I2701835	9/10/2026	Otis Elevator Co	65.00	Corps Of Eng Bldg Mg	Maintenance contracts	Financial Services	Agency
I2701835	9/10/2026	Otis Elevator Co	148.50	Readiness Center SCNG Exper	Maintenance contracts	VP of Facilities and Engineering	Operation and maintenance of plant
I2701835	9/10/2026	Otis Elevator Co	1,695.00	General Fund	Maintenance contracts	Services Division	Operation and maintenance of plant
I2701835	9/10/2026	Otis Elevator Co	65.00	Alumni Center 100 percent	Maintenance contracts	Alumni Affairs	Agency
I2701835	9/10/2026	Otis Elevator Co	65.00	Event Management	Maintenance contracts	Citadel Beach House	Auxiliary Services
I2701835	9/10/2026	Otis Elevator Co	229.50	Athletics	Maintenance contracts	Readiness Center	Operation and maintenance of plant
I2701835	9/10/2026	Otis Elevator Co	65.00	Athletics	Maintenance contracts	Altman Center	Operation and maintenance of plant
I2701835	9/10/2026	Otis Elevator Co	72.00	Athletics	Maintenance contracts	Skybox and Club Seats	Operation and maintenance of plant
I2701835	9/10/2026	Otis Elevator Co	130.00	Dining Services (Fee Based)	Maintenance contracts	Dining Hall	Auxiliary Services
I2701835	9/10/2026	Otis Elevator Co	345.00	Barracks	Maintenance contracts	Barracks	Auxiliary Services
I2701835	9/10/2026	Otis Elevator Co	150.00	Faculty-Staff Quarters	Maintenance contracts	Faculty Quarters	Auxiliary Services
I2701835	9/10/2026	Otis Elevator Co	195.00	Athletics	Maintenance contracts	Administrative Facilities	Auxiliary Services
I2701835	9/10/2026	Otis Elevator Co	65.00	Swain Boat House	Maintenance contracts	Boating Operations	Auxiliary Services
I2701796	9/10/2026	Professional Printers	70.85	Anita Zucker Discretionary Fund	Printing	School of Education	Academic support
I2701847	9/10/2026	Reads Moving Systems	2,033.00	573 Huger Structural Repairs	Labor cost	Construction Management	Operation and maintenance of plant
I2701853	9/10/2026	Reads Moving Systems	3,232.00	Duckett Hall Reno-Utility Upgra	Labor cost	Construction Management	Operation and maintenance of plant
I2701052	9/10/2026	SC Criminal Justice Academy	5.45	General Fund	Other professional fees	Public Safety	Operation and maintenance of plant
I2701845	9/10/2026	Soil Consultants Inc	1,860.00	Congress St & Misc Paving	Site development	Construction Management	Operation and maintenance of plant
I2701846	9/10/2026	Soil Consultants Inc	281.50	Boiler Plant Electrical Upgrades	Renovation - utility	Construction Management	Operation and maintenance of plant
I2701848	9/10/2026	Soil Consultants Inc	562.00	Tailor Shop Renovation	Renovation - building interior	Construction Management	Operation and maintenance of plant
I2701834	9/10/2026	Street Characters Inc.	3,985.48	Spike T. Bulldog Mascot Suppo	Supplies - athletics	Athletics Administration	Auxiliary Services
I2701825	9/10/2026	TYCO FIRE & SECURITY (US) MANAGEMENT INC	435.00	Barracks	Other contractual services	Barracks	Auxiliary Services
I2701824	9/10/2026	Technolutions, Inc.	25,000.00	General Fund	Maint Contracts-IT software	ITS - Administrative Computing	Institutional support
CR701852	9/10/2026	Triad Mechanical Contractors	18,322.50	Duckett Hall Reno-Utility Upgra	Renovation - utility	Construction Management	Operation and maintenance of plant

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I2701851	9/10/2026	Triad Mechanical Contractors	710,000.00	Duckett Hall Reno-Utility Upgr	Renovation - utility	Construction Management	Operation and maintenance of plant
I2701852	9/10/2026	Triad Mechanical Contractors	523,500.00	Duckett Hall Reno-Utility Upgr	Renovation - utility	Construction Management	Operation and maintenance of plant
CR701851	9/10/2026	Triad Mechanical Contractors	24,850.00	Duckett Hall Reno-Utility Upgr	Renovation - utility	Construction Management	Operation and maintenance of plant
I2701836	9/10/2026	Watermark Insights, LLC	18,491.90	TCF-Accreditation	Dues and subscriptions	Provost and Dean of the College	Academic support
I2701349	9/10/2026	Wilson and Associates Turf and Ornamental Services Inc	19,380.00	Athletics	Landscaping	Athletics Exempt Revenue	Auxiliary Services
I2701876	9/11/2026	Citadel Employee/Student	300.00	General Fund	Travel - meals out of state	Admissions	Student services
I2701864	9/11/2026	Citadel Employee/Student	1,140.69	CMLHS State Fund	Supplies - other	Financial Services	Institutional support
I2701967	9/14/2026	Application Software, Inc	66.55	General Fund	MoneyPlus Admin - EE		
I2701967	9/14/2026	Application Software, Inc	2,796.09	General Fund	MoneyPlus DCA - EE		
I2701967	9/14/2026	Application Software, Inc	3,071.63	General Fund	MoneyPlus HSA - EE		
I2701967	9/14/2026	Application Software, Inc	8,820.25	General Fund	MoneyPlus MSA - EE		
I2701966	9/14/2026	Child Support Clearinghouse	409.00	General Fund	Non-SC Child Support - EE		
I2701970	9/14/2026	Hartford	1,126.79	General Fund	Empower ORP - ER - Faculty		
I2701970	9/14/2026	Hartford	11,048.65	General Fund	Empower ORP - EE - STAFF		
I2701970	9/14/2026	Hartford	6,138.16	General Fund	Empower ORP - ER		
I2701970	9/14/2026	Hartford	2,028.23	General Fund	Empower ORP - EE - Faculty		
I2701975	9/14/2026	IRS	148,706.96	General Fund	FICA Tax - ER		
I2701975	9/14/2026	IRS	36,333.81	General Fund	Medicare Tax - EE		
I2701975	9/14/2026	IRS	148,706.96	General Fund	FICA Tax - EE		
I2701975	9/14/2026	IRS	593.88	General Fund	Medicare Additional Tax - EE		
I2701975	9/14/2026	IRS	228,440.55	General Fund	Federal Income Tax - EE		
I2701975	9/14/2026	IRS	36,333.81	General Fund	Medicare Tax - ER		
I2701965	9/14/2026	NC Child Support	551.00	General Fund	Non-SC Child Support - EE		
I2701973	9/14/2026	SC Deferred Compensation Program	3,595.17	General Fund	Empower Roth 457b - EE		
I2701973	9/14/2026	SC Deferred Compensation Program	5,269.05	General Fund	Empower Roth 401k - EE		
I2701973	9/14/2026	SC Deferred Compensation Program	880.56	General Fund	Empower 401k Loan - EE		
I2701973	9/14/2026	SC Deferred Compensation Program	8,273.00	General Fund	Empower 457b - EE		
I2701973	9/14/2026	SC Deferred Compensation Program	273.45	General Fund	Empower 457b Loan - EE		
I2701973	9/14/2026	SC Deferred Compensation Program	4,724.83	General Fund	Empower 401k - EE		
I2701974	9/14/2026	SC Department of Revenue	101,238.88	General Fund	SC STATE INCOME TAX - EE		
I2701978	9/14/2026	SC Department of Revenue	692.16	General Fund	Tax Levies - EE		
I2701964	9/14/2026	South Carolina State Disbursement Unit	243.27	General Fund	SC Child Support - EE		
I2701971	9/14/2026	TIAA-CREF as Agent for JPM	18,400.92	General Fund	TiaaCref ORP - ER - Staff		
I2701971	9/14/2026	TIAA-CREF as Agent for JPM	17,440.96	General Fund	TiaaCref ORP - ER - Faculty		
I2701971	9/14/2026	TIAA-CREF as Agent for JPM	33,121.70	General Fund	TiaaCref ORP - EE - Staff		
I2701971	9/14/2026	TIAA-CREF as Agent for JPM	31,393.69	General Fund	TiaaCref ORP - EE - Faculty		
I2701969	9/14/2026	Variable Annuity Life Ins Co	2,148.00	General Fund	Corebridge ORP - ER - Faculty		
I2701969	9/14/2026	Variable Annuity Life Ins Co	3,866.41	General Fund	Corebridge ORP - EE - Faculty		
I2701980	9/14/2026	Variable Annuity Life Ins Co	640.00	General Fund	Met Life 403b - EE		
I2701980	9/14/2026	Variable Annuity Life Ins Co	1,181.00	General Fund	Corebridge Roth 403b - EE		
I2701969	9/14/2026	Variable Annuity Life Ins Co	11,699.51	General Fund	Corebridge ORP - EE - Staff		
I2701980	9/14/2026	Variable Annuity Life Ins Co	937.50	General Fund	TIAA-CREF Roth 403b - EE		
I2701980	9/14/2026	Variable Annuity Life Ins Co	5,543.00	General Fund	TIAA-CREF 403b - EE		
I2701969	9/14/2026	Variable Annuity Life Ins Co	6,499.71	General Fund	Corebridge ORP - ER - Staff		
I2701980	9/14/2026	Variable Annuity Life Ins Co	2,325.00	General Fund	Corebridge 403b - EE		
I2701972	9/14/2026	Voya Institutional Trust Company	3,172.81	General Fund	Voya ORP - ER - Faculty		
I2701972	9/14/2026	Voya Institutional Trust Company	4,169.73	General Fund	Voya ORP - ER - Staff		
I2701972	9/14/2026	Voya Institutional Trust Company	5,711.08	General Fund	Voya ORP - EE - Faculty		
I2701972	9/14/2026	Voya Institutional Trust Company	7,505.50	General Fund	Voya ORP - EE - STAFF		
I2701948	9/15/2026	AT and T Mobility	78.22	General Fund	Internet Access	Public Safety	Operation and maintenance of plant

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I2701894	9/15/2026	Agatha Design and Construction	5,800.00	Quarters 1 Reno 2026	Renovation - building exterior	Construction Management	Operation and maintenance of plant
I2701892	9/15/2026	Agatha Design and Construction	2,100.00	Quarters 1 Reno 2026	Renovation - building exterior	Construction Management	Operation and maintenance of plant
I2701951	9/15/2026	Arsenault, Kerri	3,000.00	TCF-Civil Eng-Doeffinger 2024	Inventory	Civil and Environmental Engineering	Research
I2701997	9/15/2026	AspirEDU, Inc.	25,150.50	Rollover - Assoc Provost QEP	Dues and subscriptions	Planning & Assessment	Institutional support
I2701953	9/15/2026	Bottling Group LLC	28.00	Athletics	Sales tax payable	Football Game Day Expenses	Auxiliary Services
I2701954	9/15/2026	Bottling Group LLC	45.19	Athletics	Sales tax payable	Football Game Day Expenses	Auxiliary Services
I2701954	9/15/2026	Bottling Group LLC	1,506.40	Athletics	Supplies - food	Football Game Day Expenses	Auxiliary Services
I2701953	9/15/2026	Bottling Group LLC	933.00	Athletics	Supplies - food	Football Game Day Expenses	Auxiliary Services
I2701995	9/15/2026	Cherry Bekaert LP	26,250.00	General Fund	Other professional fees	General Administration	Institutional support
I2701375	9/15/2026	Cintas Corporation	427.81	General Fund	Other contractual services	Services Division	Operation and maintenance of plant
I2701923	9/15/2026	Citadel Employee/Student	67.08	Athletics	Supplies - food	Game Operations	Auxiliary Services
I2701931	9/15/2026	Citadel Employee/Student	60.00	Athletics	Athletics stadium workers	Game Operations	Auxiliary Services
I2701937	9/15/2026	Citadel Employee/Student	30.00	Athletics	Athletics stadium workers	Game Operations	Auxiliary Services
I2701946	9/15/2026	Citadel Employee/Student	30.00	Athletics	Athletics stadium workers	Game Operations	Auxiliary Services
I2701940	9/15/2026	Citadel Employee/Student	30.00	Athletics	Athletics stadium workers	Game Operations	Auxiliary Services
I2701932	9/15/2026	Citadel Employee/Student	60.00	Athletics	Athletics stadium workers	Game Operations	Auxiliary Services
I2701935	9/15/2026	Citadel Employee/Student	460.98	General Fund	Repairs	Utilities Division (Labor)	Operation and maintenance of plant
I2701918	9/15/2026	Citadel Employee/Student	289.00	TCF-Moody Pathway Scholars	Awards	School of Business Administration	Academic support
I2702036	9/15/2026	Citadel Employee/Student	29.85	SBA VBOC	Travel - POV in-state	VTLI	Research
I2702039	9/15/2026	Citadel Employee/Student	18.86	SBA VBOC	Travel - POV in-state	VTLI	Research
S2701513	9/15/2026	Citadel Employee/Student	14,485.10	Student Fees-Student Ledger	Refunds payable		
S2701498	9/15/2026	Citadel Employee/Student	6,024.25	Student Fees-Student Ledger	Refunds payable		
I2702037	9/15/2026	Citadel Employee/Student	49.37	Athletics	Travel - other out of state	Equipment Room	Auxiliary Services
I2701934	9/15/2026	Citadel Employee/Student	60.00	Athletics	Athletics stadium workers	Game Operations	Auxiliary Services
I2701925	9/15/2026	Citadel Employee/Student	60.00	Athletics	Athletics stadium workers	Game Operations	Auxiliary Services
I2701921	9/15/2026	Citadel Employee/Student	467.39	General Fund	Travel - airfare out of state	Nursing	Instruction
I2701979	9/15/2026	Citadel Employee/Student	210.00	General Fund	Travel - meals in-state	Admissions	Student services
I2702020	9/15/2026	Citadel Employee/Student	125.00	Athletics	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I2701929	9/15/2026	Citadel Employee/Student	124.64	Athletics	Travel - athletic teams	Football	Auxiliary Services
S2701514	9/15/2026	Citadel Employee/Student	6,482.26	Student Fees-Student Ledger	Refunds payable		
I2701928	9/15/2026	Citadel Employee/Student	30.00	Athletics	Athletics stadium workers	Game Operations	Auxiliary Services
I2701952	9/15/2026	Citadel Employee/Student	275.00	TCF-SCBA Excellence Fund	Dues and subscriptions	School of Business Administration	Academic support
I2701917	9/15/2026	Citadel Employee/Student	549.00	TCF-SCBA Excellence Fund	On line training	School of Business Administration	Academic support
I2701916	9/15/2026	Citadel Employee/Student	62.86	Keen Kern Fdn 2022-0250	Travel - other out of state	School of Engineering	Academic support
I2701916	9/15/2026	Citadel Employee/Student	25.00	Keen Kern Fdn 2022-0250	Travel - meals out of state	School of Engineering	Academic support
I2701914	9/15/2026	Citadel Employee/Student	30.66	General Fund	Travel - other out of state	Admissions	Student services
I2701914	9/15/2026	Citadel Employee/Student	50.00	General Fund	Travel - meals out of state	Admissions	Student services
I2702040	9/15/2026	Citadel Employee/Student	31.08	SBA VBOC	Travel - POV in-state	VTLI	Research
I2702017	9/15/2026	Citadel Employee/Student	95.23	Athletics	Awards	Soccer - Womens	Auxiliary Services
I2702035	9/15/2026	Citadel Employee/Student	66.86	Athletics	Travel - other out of state	Equipment Room	Auxiliary Services
I2701930	9/15/2026	Citadel Employee/Student	30.00	Athletics	Athletics stadium workers	Game Operations	Auxiliary Services
I2701942	9/15/2026	Citadel Employee/Student	30.00	Athletics	Athletics stadium workers	Game Operations	Auxiliary Services
I2701927	9/15/2026	Citadel Employee/Student	60.00	Athletics	Athletics stadium workers	Game Operations	Auxiliary Services
I2702016	9/15/2026	Citadel Employee/Student	215.82	Eagle Scout Association	Supplies - other	Associate Provost for Acad Affairs	Agency
S2701502	9/15/2026	Citadel Employee/Student	88.55	Student Fees-Student Ledger	Refunds payable		
S2701509	9/15/2026	Citadel Employee/Student	2,746.00	Student Fees-Student Ledger	Refunds payable		
S2701515	9/15/2026	Citadel Employee/Student	625.00	Student Fees-Student Ledger	Refunds payable		
S2701506	9/15/2026	Citadel Employee/Student	2,439.50	Student Fees-Student Ledger	Refunds payable		
I2701938	9/15/2026	Citadel Employee/Student	30.00	Athletics	Athletics stadium workers	Game Operations	Auxiliary Services
I2701933	9/15/2026	Citadel Employee/Student	60.00	Athletics	Athletics stadium workers	Game Operations	Auxiliary Services

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I2701926	9/15/2026	Citadel Employee/Student	60.00	Athletics	Athletics stadium workers	Game Operations	Auxiliary Services
I2702014	9/15/2026	Citadel Employee/Student	152.60	General Fund	Travel - meals in-state	Admissions	Student services
I2701914	9/15/2026	Citadel Employee/Student	36.46	General Fund	Travel - other out of state	Admissions	Student services
I2701914	9/15/2026	Citadel Employee/Student	50.00	General Fund	Travel - meals out of state	Admissions	Student services
I2701914	9/15/2026	Citadel Employee/Student	50.00	General Fund	Travel - meals out of state	Admissions	Student services
I2701914	9/15/2026	Citadel Employee/Student	50.00	General Fund	Travel - meals out of state	Admissions	Student services
I2701919	9/15/2026	Citadel Employee/Student	390.00	Athletics	Travel - prospective athletes	Football Recruiting	Auxiliary Services
I2702027	9/15/2026	Citadel Employee/Student	364.72	Athletics	Awards	Soccer - Womens	Auxiliary Services
S2701499	9/15/2026	Citadel Employee/Student	125.00	Student Fees-Student Ledger	Refunds payable		
S2701511	9/15/2026	Citadel Employee/Student	10,495.89	Student Fees-Student Ledger	Refunds payable		
S2701505	9/15/2026	Citadel Employee/Student	2,746.00	Student Fees-Student Ledger	Refunds payable		
S2701504	9/15/2026	Citadel Employee/Student	893.00	Student Fees-Student Ledger	Refunds payable		
S2701496	9/15/2026	Citadel Employee/Student	2,506.00	Student Fees-Student Ledger	Refunds payable		
S2701508	9/15/2026	Citadel Employee/Student	1,500.00	Student Fees-Student Ledger	Refunds payable		
I2701945	9/15/2026	Citadel Employee/Student	30.00	Athletics	Athletics stadium workers	Game Operations	Auxiliary Services
I2701936	9/15/2026	Citadel Employee/Student	30.00	Athletics	Athletics stadium workers	Game Operations	Auxiliary Services
I2701915	9/15/2026	Citadel Employee/Student	82.15	TCF - Dean of Education	Travel - POV in-state	School of Education	Academic support
S2701503	9/15/2026	Citadel Employee/Student	2,506.00	Student Fees-Student Ledger	Refunds payable		
S2701516	9/15/2026	Citadel Employee/Student	2,222.00	Student Fees-Student Ledger	Refunds payable		
S2701510	9/15/2026	Citadel Employee/Student	2,746.00	Student Fees-Student Ledger	Refunds payable		
I2702037	9/15/2026	Citadel Employee/Student	35.31	Athletics	Travel - other out of state	Equipment Room	Auxiliary Services
I2701943	9/15/2026	Citadel Employee/Student	30.00	Athletics	Athletics stadium workers	Game Operations	Auxiliary Services
I2701916	9/15/2026	Citadel Employee/Student	40.00	Keen Kern Fdn 2022-0250	Travel - meals out of state	School of Engineering	Academic support
I2701914	9/15/2026	Citadel Employee/Student	41.82	General Fund	Travel - other out of state	Admissions	Student services
I2702018	9/15/2026	Citadel Employee/Student	50.00	Athletics	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I2702038	9/15/2026	Citadel Employee/Student	101.24	Athletics	Travel - other in-state	Football	Auxiliary Services
S2701500	9/15/2026	Citadel Employee/Student	75.00	Student Fees-Student Ledger	Refunds payable		
I2702037	9/15/2026	Citadel Employee/Student	25.12	Athletics	Travel - other out of state	Equipment Room	Auxiliary Services
I2701941	9/15/2026	Citadel Employee/Student	30.00	Athletics	Athletics stadium workers	Game Operations	Auxiliary Services
I2701915	9/15/2026	Citadel Employee/Student	81.17	TCF - Dean of Education	Travel - POV in-state	School of Education	Academic support
I2701916	9/15/2026	Citadel Employee/Student	25.00	Keen Kern Fdn 2022-0250	Travel - meals out of state	School of Engineering	Academic support
I2701916	9/15/2026	Citadel Employee/Student	25.00	Keen Kern Fdn 2022-0250	Travel - meals out of state	School of Engineering	Academic support
I2701914	9/15/2026	Citadel Employee/Student	50.00	General Fund	Travel - meals out of state	Admissions	Student services
I2701922	9/15/2026	Citadel Employee/Student	201.16	SBA VBOC	Travel - POV in-state	VTLI	Research
S2701507	9/15/2026	Citadel Employee/Student	500.00	Student Fees-Student Ledger	Refunds payable		
S2701512	9/15/2026	Citadel Employee/Student	130.33	Student Fees-Student Ledger	Refunds payable		
S2701517	9/15/2026	Citadel Employee/Student	863.75	Student Fees-Student Ledger	Refunds payable		
S2701501	9/15/2026	Citadel Employee/Student	1,750.00	Student Fees-Student Ledger	Refunds payable		
S2701497	9/15/2026	Citadel Employee/Student	2,048.00	Student Fees-Student Ledger	Refunds payable		
I2701962	9/15/2026	Department of Administration	417.08	Post Office	Leased vehicles	Post Office	Student services
I2701962	9/15/2026	Department of Administration	1,571.80	Athletics	Leased vehicles	Golf - Womens	Auxiliary Services
I2701962	9/15/2026	Department of Administration	561.35	General Fund	Leased vehicles	Motor Pool	Operation and maintenance of plant
I2701962	9/15/2026	Department of Administration	2,619.40	General Fund	Leased vehicles	Public Safety	Operation and maintenance of plant
I2701962	9/15/2026	Department of Administration	319.22	Event Management	Leased vehicles	Citadel Beach House	Auxiliary Services
I2701962	9/15/2026	Department of Administration	401.95	Laundry-Dry Clean	Leased vehicles	Laundry and Dry Cleaning	Auxiliary Services
I2701841	9/15/2026	Dominion Energy South Carolina Inc	8.39	Faculty-Staff Quarters	Gas	Faculty Quarters	Auxiliary Services
I2701839	9/15/2026	Dominion Energy South Carolina Inc	185.73	Faculty-Staff Quarters	Electricity	Faculty Quarters	Auxiliary Services
I2701838	9/15/2026	Dominion Energy South Carolina Inc	11.45	Faculty-Staff Quarters	Gas	Faculty Quarters	Auxiliary Services
I2701839	9/15/2026	Dominion Energy South Carolina Inc	2.44	Faculty-Staff Quarters	Gas	Faculty Quarters	Auxiliary Services
I2701838	9/15/2026	Dominion Energy South Carolina Inc	230.98	Faculty-Staff Quarters	Electricity	Faculty Quarters	Auxiliary Services

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I2701840	9/15/2026	Dominion Energy South Carolina Inc	6.49	Faculty-Staff Quarters	Gas	Faculty Quarters	Auxiliary Services
I2701840	9/15/2026	Dominion Energy South Carolina Inc	14.40	Faculty-Staff Quarters	Electricity	Faculty Quarters	Auxiliary Services
I2701841	9/15/2026	Dominion Energy South Carolina Inc	276.96	Faculty-Staff Quarters	Electricity	Faculty Quarters	Auxiliary Services
I2701949	9/15/2026	EN-R-G Foods LLC	1,151.30	Football Gifts	Supplies - food	Athletics Administration	Institutional support
I2701999	9/15/2026	Encoura LLC	65.40	General Fund	Other contractual services	Admissions	Student services
I2702030	9/15/2026	Enterprise Holdings Inc	75.07	General Fund	Travel - other in-state	Admissions	Student services
I2702030	9/15/2026	Enterprise Holdings Inc	217.56	General Fund	Travel - other in-state	Admissions	Student services
I2702030	9/15/2026	Enterprise Holdings Inc	149.96	General Fund	Travel - other in-state	Admissions	Student services
I2702030	9/15/2026	Enterprise Holdings Inc	765.80	General Fund	Travel - other in-state	Admissions	Student services
I2701857	9/15/2026	Evening Post Publishing Newspaper Group, Inc.	487.50	BSB Grad and UCTP Fee	Advertising	School of Business Administration	Academic support
I2701956	9/15/2026	Folds of Honor	1,250.00	Student Fees-Student Ledger	Manual Refund Check	Student Business Services	Instruction
I2701898	9/15/2026	GEL Engineering LLC	2,379.90	Citadel Marina Maintenance	Professional fees	Construction Management	Operation and maintenance of plant
I2701893	9/15/2026	Gilbane Building Company	37,041.53	School of Engineering Building	New construction	Construction Management	Operation and maintenance of plant
I2701901	9/15/2026	Glick Boehm & Associates, Inc.	10,286.00	Krause School Reno/Addition	Professional fees	Construction Management	Operation and maintenance of plant
I2701899	9/15/2026	Grenville H Winthrop	4,000.00	General Fund	Other contractual services	Grounds Division	Operation and maintenance of plant
I2702026	9/15/2026	Hanover Uniform Co.	1,656.00	Cadet Services	Resale - clothing	Cadet Store	Auxiliary Services
I2701583	9/15/2026	Healthcare Services Group Inc.	44,133.00	Barracks	Custodial and maint services	Barracks	Auxiliary Services
I2701583	9/15/2026	Healthcare Services Group Inc.	130.00	Director Of Auxiliary Activity	Custodial and maint services	Auxiliary Director	Auxiliary Services
I2701583	9/15/2026	Healthcare Services Group Inc.	1,273.00	Swain Boat House	Custodial and maint services	Boating Operations	Auxiliary Services
I2701583	9/15/2026	Healthcare Services Group Inc.	2,358.00	Laundry-Dry Clean	Custodial and maint services	Laundry and Dry Cleaning	Auxiliary Services
I2701583	9/15/2026	Healthcare Services Group Inc.	1,154.00	Cadet Services	Custodial and maint services	Cadet Store	Auxiliary Services
I2701583	9/15/2026	Healthcare Services Group Inc.	32,293.00	Athletics	Custodial and maint services	Administrative Facilities	Auxiliary Services
I2701583	9/15/2026	Healthcare Services Group Inc.	83,637.00	General Fund	Custodial and maint services	Services Division	Operation and maintenance of plant
I2701583	9/15/2026	Healthcare Services Group Inc.	1,026.00	Tailor Shop	Custodial and maint services	Tailor Shop	Auxiliary Services
I2701583	9/15/2026	Healthcare Services Group Inc.	102.00	Laundry-Dry Clean	Custodial and maint services	Laundry and Dry Cleaning	Auxiliary Services
I2701583	9/15/2026	Healthcare Services Group Inc.	2,074.00	Faculty-Staff Quarters	Custodial and maint services	Faculty Quarters	Auxiliary Services
I2701583	9/15/2026	Healthcare Services Group Inc.	100.00	Cadet Services	Custodial and maint services	Barber Shop	Auxiliary Services
I2701583	9/15/2026	Healthcare Services Group Inc.	1,407.00	Infirmiry MUSC	Custodial and maint services	Infirmiry	Auxiliary Services
I2701583	9/15/2026	Healthcare Services Group Inc.	229.00	Post Office	Custodial and maint services	Post Office	Student services
I2702022	9/15/2026	Johnson Lambe	703.05	Athletics	Athletics small equipment	Basketball	Auxiliary Services
I2702032	9/15/2026	Marlow White	424.00	Cadet Services	Resale - uniform accessories	Cadet Store	Auxiliary Services
I2701947	9/15/2026	Marlow White	135.00	Cadet Services	Resale - uniform accessories	Cadet Store	Auxiliary Services
I2701955	9/15/2026	Marlow White	424.00	Cadet Services	Resale - uniform accessories	Cadet Store	Auxiliary Services
I2702031	9/15/2026	Marlow White	424.00	Cadet Services	Resale - uniform accessories	Cadet Store	Auxiliary Services
I2702013	9/15/2026	McMillan Pazdan Smith LLC	18,887.00	Summerall Chapel St Glass Re	Professional fees	Construction Management	Operation and maintenance of plant
I2702021	9/15/2026	Mercier, Kyle	150.00	Athletics	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I2701832	9/15/2026	NAVEX Global Inc	6,418.33	General Fund	Dues and subscriptions	Compliance Office	Institutional support
I2701872	9/15/2026	New Leaf Landscape Construction LLC	12,924.27	Swain Boat House	Maintenance contracts	Boat Center Event Management	Auxiliary Services
I2701924	9/15/2026	Nutritional Energetics and Human Performance, LLC	2,398.00	Athletics	Supplies - food	Weight Training	Auxiliary Services
I2701339	9/15/2026	Omars Floorcovering of SC LLC	1,026.96	Laundry-Dry Clean	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I2702042	9/15/2026	Omars Floorcovering of SC LLC	3,526.61	Faculty-Staff Quarters	Other contractual services	Faculty Quarters	Auxiliary Services
I2701326	9/15/2026	Omars Floorcovering of SC LLC	7,242.30	Rollover - Provost	Other contractual services	Provost and Dean of the College	Institutional support
I2702041	9/15/2026	Omars Floorcovering of SC LLC	6,126.16	Duckett Hall Reno-Utility Upgra	Other contractual services	Construction Management	Operation and maintenance of plant
I2701958	9/15/2026	OnCore Golf Technology, Inc.	2,095.52	Citadel Diamond Dogs	Supplies - other	Athletics Administration	Institutional support
I2701957	9/15/2026	Ontario Investments Inc	101.42	General Fund	Copier Costs	Veteran Student Success Center	Student services
I2702028	9/15/2026	Performance Food Group, Inc	1,035.10	Cadet Services	Resale - Food and Beverage	Cadet Store	Auxiliary Services
I2701994	9/15/2026	Pohlig Consulting,LLC	3,360.00	Admission Application Fee	Other professional fees	Admissions	Institutional support
I2701950	9/15/2026	Prym Consumer USA	720.00	Cadet Services	Resale - Military supplies	Cadet Store	Auxiliary Services
I2702025	9/15/2026	Reddy Ice Corp	910.59	Athletics	Supplies - food	Football	Auxiliary Services
I2701939	9/15/2026	SEGRA	1,416.93	General Fund	Telephone	Admissions	Student services

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I2702019	9/15/2026	Shane Griffin Entertainment	150.00	Athletics	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I2701944	9/15/2026	Terin Anthon, Db a Brilliant Faces	540.00	General Fund	Other professional fees	Human Resources	Institutional support
I2702033	9/15/2026	Texon II	16.30	Athletics	Use tax payable	Football	Auxiliary Services
I2702033	9/15/2026	Texon II	197.39	Athletics	Supplies - athletics	Football	Auxiliary Services
I2702034	9/15/2026	TrackMan, Inc	2,500.00	Citadel Diamond Dogs	Software license fee	Athletics Administration	Institutional support
I2702034	9/15/2026	TrackMan, Inc	175.00	Citadel Diamond Dogs	Sales tax payable	Athletics Administration	Institutional support
I2702023	9/15/2026	Vanguard Industries East Inc	660.00	Cadet Services	Resale - uniform accessories	Cadet Store	Auxiliary Services
I2702029	9/15/2026	Vanguard Industries East Inc	248.00	Cadet Services	Resale - uniform accessories	Cadet Store	Auxiliary Services
I2701831	9/15/2026	Verizon Wireless	132.06	General Fund	Telecom vendor expenses	Office of the President	Institutional support
I2701897	9/15/2026	Weber Mechanical	8,925.00	Tailor Shop Renovation	Labor cost	Construction Management	Operation and maintenance of plant
I2702024	9/15/2026	Wolters Kluwer Health	699.00	Sch of Nursing Targeted Fee	Dues and subscriptions	Nursing	Instruction
I2701920	9/15/2026	Yunker, James C.	125.00	Athletics	Athletics officials and referees	Football	Auxiliary Services
I2702065	9/16/2026	Advanced Video Group	15,587.01	Network Lab Fees	Audio Visual	ITS - Academic Computing	Academic support
I2702102	9/16/2026	Allegiant Travel Company	94,254.00	Athletics	Other contractual services	Athletics Exempt Revenue	Auxiliary Services
I2702066	9/16/2026	Amer Express Merchant Svc	681.08	General Fund	Bank and credit card fees	General Administration	Institutional support
I2702066	9/16/2026	Amer Express Merchant Svc	154.77	Cadet Services	Bank and credit card fees	Cadet Store	Auxiliary Services
I2702066	9/16/2026	Amer Express Merchant Svc	15.63	Tailor Shop	Bank and credit card fees	Tailor Shop	Auxiliary Services
I2702066	9/16/2026	Amer Express Merchant Svc	193.11	General Fund	Bank and credit card fees	General Administration	Institutional support
I2702066	9/16/2026	Amer Express Merchant Svc	32.25	One Card Office	Bank and credit card fees	One Card Office	Auxiliary Services
I2702066	9/16/2026	Amer Express Merchant Svc	36.68	Laundry-Dry Clean	Bank and credit card fees	Laundry and Dry Cleaning	Auxiliary Services
I2702073	9/16/2026	Charleston Cotton Exchange	4,581.56	School Of Humanities	Supplies - other	School of Humanities and Soc Sci	Institutional support
I2702074	9/16/2026	Citadel Employee/Student	131.87	English Gifts	Supplies - other	English, Fine Arts & Communications	Instruction
I2702078	9/16/2026	Citadel Employee/Student	97.77	English Gifts	Supplies - other	English, Fine Arts & Communications	Instruction
I2702083	9/16/2026	Compass Group USA, Inc.	177,861.00	Dining Services (Fee Based)	Dining Services	Dining Hall	Auxiliary Services
I2702072	9/16/2026	Enterprise Holdings Inc	225.20	General Fund	Travel - other in-state	Admissions	Student services
I2700843	9/16/2026	OCLC	40.70	General Fund	On line databases	Library	Academic support
I2702080	9/16/2026	Softdocs	4,237.26	General Fund	Other professional fees	General Administration	Institutional support
I2702075	9/16/2026	Varsity Brands Holding Co Inc	596.57	Cadet Services	Resale - clothing	Cadet Store	Auxiliary Services
I2702143	9/17/2026	A&E Printing db a A&E Digital Printing	657.27	LDRS Grad and UCTP Fee	Printing	Leadership Studies	Academic support
I2701991	9/17/2026	AA Carolina Events Inc.	10,949.40	Athletics	Travel - athletic teams	Football	Auxiliary Services
I2702092	9/17/2026	AT and T	641.91	General Fund	Telecom vendor expenses	General Administration	Institutional support
I2701348	9/17/2026	Alternative Roofing Solutions	2,490.00	Laundry-Dry Clean	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I2701596	9/17/2026	Alternative Staffing	3,037.59	Laundry-Dry Clean	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I2702160	9/17/2026	Alternative Staffing	4,111.38	Laundry-Dry Clean	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I2702123	9/17/2026	Barfield, Joseph E.	60.00	Athletics	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I2702119	9/17/2026	Bennett, Bryce M.	150.00	Athletics	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I2702148	9/17/2026	Bottling Group LLC	1,124.50	Athletics	Supplies - food	Football	Auxiliary Services
I2702151	9/17/2026	Bottling Group LLC	1,086.20	Athletics	Supplies - food	Football	Auxiliary Services
I2702148	9/17/2026	Bottling Group LLC	33.75	Athletics	Sales tax payable	Football	Auxiliary Services
I2702151	9/17/2026	Bottling Group LLC	32.60	Athletics	Sales tax payable	Football	Auxiliary Services
I2702098	9/17/2026	Brandconnex, LLC	28,750.00	Marketing General Services	Advertising	Communications and Marketing	Institutional support
I2702124	9/17/2026	Caldwell, Bobby B.	60.00	Athletics	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I2702150	9/17/2026	Carpenter Enterprises	914.39	Athletics	Laundry and dry cleaning charges	Equipment Room	Auxiliary Services
S2701557	9/17/2026	Citadel Employee/Student	2,107.00	Student Fees-Student Ledger	Refunds payable		
S2701539	9/17/2026	Citadel Employee/Student	40.00	Student Fees-Student Ledger	Refunds payable		
S2701548	9/17/2026	Citadel Employee/Student	250.00	Student Fees-Student Ledger	Refunds payable		
S2701558	9/17/2026	Citadel Employee/Student	525.00	Student Fees-Student Ledger	Refunds payable		
S2701566	9/17/2026	Citadel Employee/Student	2.00	Student Fees-Student Ledger	Refunds payable		
S2701525	9/17/2026	Citadel Employee/Student	1,490.00	Student Fees-Student Ledger	Refunds payable		
S2701534	9/17/2026	Citadel Employee/Student	5,449.89	Student Fees-Student Ledger	Refunds payable		

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S2701524	9/17/2026	Citadel Employee/Student	1,250.00	Student Fees-Student Ledger	Refunds payable		
S2701562	9/17/2026	Citadel Employee/Student	1,400.00	Student Fees-Student Ledger	Refunds payable		
I2702135	9/17/2026	Citadel Employee/Student	65.00	Athletics	Travel - other out of state	Baseball Recruiting	Auxiliary Services
I2701988	9/17/2026	Citadel Employee/Student	394.13	Chaplain Discretionary	Supplies - other	Religious Activities	Student services
I2702126	9/17/2026	Citadel Employee/Student	50.00	Schl of Humanities & Soc Sci &	Travel - meals out of state	School of Humanities and Soc Sci	Institutional support
S2701536	9/17/2026	Citadel Employee/Student	1,062.00	Student Fees-Student Ledger	Refunds payable		
S2701560	9/17/2026	Citadel Employee/Student	560.00	Student Fees-Student Ledger	Refunds payable		
S2701531	9/17/2026	Citadel Employee/Student	14,292.94	Student Fees-Student Ledger	Refunds payable		
S2701532	9/17/2026	Citadel Employee/Student	1,979.00	Student Fees-Student Ledger	Refunds payable		
S2701573	9/17/2026	Citadel Employee/Student	325.00	Student Fees-Student Ledger	Refunds payable		
S2701535	9/17/2026	Citadel Employee/Student	1,570.00	Student Fees-Student Ledger	Refunds payable		
S2701543	9/17/2026	Citadel Employee/Student	225.00	Student Fees-Student Ledger	Refunds payable		
S2701549	9/17/2026	Citadel Employee/Student	2,346.00	Student Fees-Student Ledger	Refunds payable		
S2701552	9/17/2026	Citadel Employee/Student	659.00	Student Fees-Student Ledger	Refunds payable		
S2701522	9/17/2026	Citadel Employee/Student	1,250.00	Student Fees-Student Ledger	Refunds payable		
S2701528	9/17/2026	Citadel Employee/Student	1,822.62	Student Fees-Student Ledger	Refunds payable		
S2701555	9/17/2026	Citadel Employee/Student	658.00	Student Fees-Student Ledger	Refunds payable		
I2702129	9/17/2026	Citadel Employee/Student	30.00	Athletics	Athletics stadium workers	Game Operations	Auxiliary Services
I2702076	9/17/2026	Citadel Employee/Student	150.00	Global Scholars	Travel - students	Global Scholars	Instruction
I2702164	9/17/2026	Citadel Employee/Student	1,700.00	TCF-Moody Pathway Scholars	Awards	School of Business Administration	Academic support
S2701564	9/17/2026	Citadel Employee/Student	250.00	Student Fees-Student Ledger	Refunds payable		
S2701518	9/17/2026	Citadel Employee/Student	1,087.00	Student Fees-Student Ledger	Refunds payable		
S2701550	9/17/2026	Citadel Employee/Student	3,216.00	Student Fees-Student Ledger	Refunds payable		
S2701561	9/17/2026	Citadel Employee/Student	2,574.00	Student Fees-Student Ledger	Refunds payable		
S2701519	9/17/2026	Citadel Employee/Student	1,332.00	Student Fees-Student Ledger	Refunds payable		
S2701572	9/17/2026	Citadel Employee/Student	300.00	Student Fees-Student Ledger	Refunds payable		
I2702128	9/17/2026	Citadel Employee/Student	30.00	Athletics	Athletics stadium workers	Game Operations	Auxiliary Services
I2702127	9/17/2026	Citadel Employee/Student	30.00	Athletics	Athletics stadium workers	Game Operations	Auxiliary Services
I2702135	9/17/2026	Citadel Employee/Student	17.18	Athletics	Travel - lodging out of state	Baseball Recruiting	Auxiliary Services
S2701553	9/17/2026	Citadel Employee/Student	300.00	Student Fees-Student Ledger	Refunds payable		
S2701520	9/17/2026	Citadel Employee/Student	1,166.00	Student Fees-Student Ledger	Refunds payable		
S2701559	9/17/2026	Citadel Employee/Student	300.00	Student Fees-Student Ledger	Refunds payable		
S2701523	9/17/2026	Citadel Employee/Student	1,250.00	Student Fees-Student Ledger	Refunds payable		
I2702131	9/17/2026	Citadel Employee/Student	333.22	Staff Council	Supplies - food	Employee Appreciation	Institutional support
I2702071	9/17/2026	Citadel Employee/Student	150.00	Global Scholars	Travel - students	Global Scholars	Instruction
I2702069	9/17/2026	Citadel Employee/Student	150.00	Global Scholars	Travel - students	Global Scholars	Instruction
I2702077	9/17/2026	Citadel Employee/Student	252.09	Athletics	Travel - prospective athletes	Wrestling	Auxiliary Services
S2701538	9/17/2026	Citadel Employee/Student	3,711.00	Student Fees-Student Ledger	Refunds payable		
S2701554	9/17/2026	Citadel Employee/Student	625.00	Student Fees-Student Ledger	Refunds payable		
S2701527	9/17/2026	Citadel Employee/Student	1,822.62	Student Fees-Student Ledger	Refunds payable		
S2701529	9/17/2026	Citadel Employee/Student	247.11	Student Fees-Student Ledger	Refunds payable		
S2701567	9/17/2026	Citadel Employee/Student	882.00	Student Fees-Student Ledger	Refunds payable		
I2702132	9/17/2026	Citadel Employee/Student	30.00	Athletics	Athletics stadium workers	Game Operations	Auxiliary Services
I2702135	9/17/2026	Citadel Employee/Student	143.10	Athletics	Travel - lodging out of state	Baseball Recruiting	Auxiliary Services
I2702126	9/17/2026	Citadel Employee/Student	25.00	Schl of Humanities & Soc Sci &	Travel - meals out of state	School of Humanities and Soc Sci	Institutional support
S2701537	9/17/2026	Citadel Employee/Student	5.00	Student Fees-Student Ledger	Refunds payable		
I2702130	9/17/2026	Citadel Employee/Student	30.00	Athletics	Athletics stadium workers	Game Operations	Auxiliary Services
I2702135	9/17/2026	Citadel Employee/Student	50.00	Athletics	Travel - meals out of state	Baseball Recruiting	Auxiliary Services
I2702068	9/17/2026	Citadel Employee/Student	150.00	Global Scholars	Travel - students	Global Scholars	Instruction
I2702133	9/17/2026	Citadel Employee/Student	225.00	School Of Engineering Gifts	Inventory	School of Engineering	Instruction

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I2702126	9/17/2026	Citadel Employee/Student	40.00	Schl of Humanities & Soc Sci &	Travel - meals out of state	School of Humanities and Soc Sci	Institutional support
S2701568	9/17/2026	Citadel Employee/Student	300.00	Student Fees-Student Ledger	Refunds payable		
S2701563	9/17/2026	Citadel Employee/Student	300.00	Student Fees-Student Ledger	Refunds payable		
S2701546	9/17/2026	Citadel Employee/Student	227.00	Student Fees-Student Ledger	Refunds payable		
S2701542	9/17/2026	Citadel Employee/Student	39.00	Student Fees-Student Ledger	Refunds payable		
S2701571	9/17/2026	Citadel Employee/Student	615.00	Student Fees-Student Ledger	Refunds payable		
S2701545	9/17/2026	Citadel Employee/Student	1,903.00	Student Fees-Student Ledger	Refunds payable		
S2701540	9/17/2026	Citadel Employee/Student	144.00	Student Fees-Student Ledger	Refunds payable		
S2701556	9/17/2026	Citadel Employee/Student	300.00	Student Fees-Student Ledger	Refunds payable		
S2701551	9/17/2026	Citadel Employee/Student	300.00	Student Fees-Student Ledger	Refunds payable		
I2702135	9/17/2026	Citadel Employee/Student	40.00	Athletics	Travel - meals out of state	Baseball Recruiting	Auxiliary Services
I2702140	9/17/2026	Citadel Employee/Student	150.00	Global Scholars	Travel - students	Global Scholars	Instruction
I2702118	9/17/2026	Citadel Employee/Student	150.00	Global Scholars	Travel - students	Global Scholars	Instruction
S2701547	9/17/2026	Citadel Employee/Student	6,091.00	Student Fees-Student Ledger	Refunds payable		
S2701565	9/17/2026	Citadel Employee/Student	692.00	Student Fees-Student Ledger	Refunds payable		
S2701570	9/17/2026	Citadel Employee/Student	2,721.00	Student Fees-Student Ledger	Refunds payable		
S2701526	9/17/2026	Citadel Employee/Student	260.00	Student Fees-Student Ledger	Refunds payable		
S2701541	9/17/2026	Citadel Employee/Student	1,322.46	Student Fees-Student Ledger	Refunds payable		
S2701530	9/17/2026	Citadel Employee/Student	117.00	Student Fees-Student Ledger	Refunds payable		
S2701569	9/17/2026	Citadel Employee/Student	300.00	Student Fees-Student Ledger	Refunds payable		
I2702134	9/17/2026	Citadel Employee/Student	225.00	School Of Engineering Gifts	Inventory	School of Engineering	Instruction
I2702125	9/17/2026	Citadel Employee/Student	664.40	Athletics	Travel - airfare out of state	Athletics Administration	Auxiliary Services
I2702126	9/17/2026	Citadel Employee/Student	7.24	Schl of Humanities & Soc Sci &	Travel - other out of state	School of Humanities and Soc Sci	Institutional support
I2702126	9/17/2026	Citadel Employee/Student	50.00	Schl of Humanities & Soc Sci &	Travel - meals out of state	School of Humanities and Soc Sci	Institutional support
S2701533	9/17/2026	Citadel Employee/Student	15,551.56	Student Fees-Student Ledger	Refunds payable		
S2701521	9/17/2026	Citadel Employee/Student	2,262.00	Student Fees-Student Ledger	Refunds payable		
S2701544	9/17/2026	Citadel Employee/Student	1,056.80	Student Fees-Student Ledger	Refunds payable		
I2702146	9/17/2026	City of Charleston	1,916.19	Athletics	Rent -Lease expense	Baseball	Auxiliary Services
I2702094	9/17/2026	Compass Group USA, Inc.	363.44	President's Events	Dining Services	Office of the President	Institutional support
I2702053	9/17/2026	Control Management Inc	72.57	General Fund	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I2702053	9/17/2026	Control Management Inc	44.74	General Fund	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I2702154	9/17/2026	Control Management Inc	1,475.63	Byrd Hall Nursing Classroom	Other contractual services	Construction Management	Operation and maintenance of plant
I2702053	9/17/2026	Control Management Inc	52.69	Barracks	Other contractual services	Barracks	Auxiliary Services
I2702154	9/17/2026	Control Management Inc	20.31	Byrd Hall Nursing Classroom	Sales tax payable	Construction Management	Operation and maintenance of plant
I2701716	9/17/2026	Cullum Mechanical Construction Inc	500.00	General Fund	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I2701719	9/17/2026	Cullum Mechanical Construction Inc	300.00	General Fund	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I2702104	9/17/2026	Cullum Mechanical Construction Inc	1,541.94	Barracks	Other contractual services	Barracks	Auxiliary Services
I2702104	9/17/2026	Cullum Mechanical Construction Inc	513.98	General Fund	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I2701718	9/17/2026	Cullum Mechanical Construction Inc	300.00	General Fund	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I2701717	9/17/2026	Cullum Mechanical Construction Inc	814.73	General Fund	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I2702105	9/17/2026	Dairy Brands Fluid LLC	582.63	Athletics	Supplies - food	Weight Training	Auxiliary Services
I2701627	9/17/2026	Daktronics Inc	3,106.50	Athletics	Supplies - athletics	Athletic Promotions	Auxiliary Services
I2701706	9/17/2026	Dell Marketing LP	2,443.94	Byrd Hall Nursing Classroom	Equipment-IT- under 5,000	Construction Management	Operation and maintenance of plant
I2701598	9/17/2026	Delores A Stafford	27,775.00	General Fund	Other contractual services	Title IX	Institutional support
I2702095	9/17/2026	Department of Veteran Affairs	2,235.64	Laundry-Dry Clean	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I2702155	9/17/2026	Duncan-Parnell Inc	108.82	Athletics	Sales tax payable	Football	Auxiliary Services
I2702153	9/17/2026	Duncan-Parnell Inc	594.15	Athletics	Printing	Football Game Day Expenses	Auxiliary Services
I2702155	9/17/2026	Duncan-Parnell Inc	1,379.07	Athletics	Printing	Football	Auxiliary Services
I2702153	9/17/2026	Duncan-Parnell Inc	51.70	Athletics	Sales tax payable	Football Game Day Expenses	Auxiliary Services
I2701743	9/17/2026	FabriClean Supply of Carolina LP	137.00	Laundry-Dry Clean	Supplies - other	Laundry and Dry Cleaning	Auxiliary Services

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I2701744	9/17/2026	FabriClean Supply of Carolina LP	490.34	Laundry-Dry Clean	Supplies - other	Laundry and Dry Cleaning	Auxiliary Services
I2702064	9/17/2026	Fiserv Inc.	23.82	Tailor Shop	Bank and credit card fees	Tailor Shop	Auxiliary Services
I2702064	9/17/2026	Fiserv Inc.	140.14	Laundry-Dry Clean	Bank and credit card fees	Laundry and Dry Cleaning	Auxiliary Services
I2702064	9/17/2026	Fiserv Inc.	1,067.76	Athletics	Bank and credit card fees	Athletics Administration	Auxiliary Services
I2702064	9/17/2026	Fiserv Inc.	55.70	Post Office	Bank and credit card fees	Post Office	Student services
I2702064	9/17/2026	Fiserv Inc.	577.32	Cadet Services	Bank and credit card fees	Cadet Store	Auxiliary Services
I2702064	9/17/2026	Fiserv Inc.	28.95	One Card Office	Bank and credit card fees	One Card Office	Auxiliary Services
I2702064	9/17/2026	Fiserv Inc.	3,975.57	General Fund	Bank and credit card fees	General Administration	Institutional support
I2702064	9/17/2026	Fiserv Inc.	69.50	Cadet Services	Bank and credit card fees	Barber Shop	Auxiliary Services
I2702064	9/17/2026	Fiserv Inc.	331.85	General Fund	Bank and credit card fees	General Administration	Institutional support
I2701725	9/17/2026	Framing Concepts Inc	21.72	General Fund	Supplies - other	Diplomas	Student services
I2701070	9/17/2026	Frazier Deeter, LLC	-	General Fund	Other professional fees	VP of Operations	Institutional support
I2701070	9/17/2026	Frazier Deeter, LLC	9,250.00	General Fund	Other professional fees	Financial Services	Institutional support
I2701070	9/17/2026	Frazier Deeter, LLC	-	General Fund	Other professional fees	VPFB Efficiencies	Institutional support
I2702079	9/17/2026	Henry Schein Inc	592.96	Athletics	Supplies - food	Weight Training	Auxiliary Services
I2702121	9/17/2026	Hinson, James H.	60.00	Athletics	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I2702136	9/17/2026	Huggins, Daniel H.	150.00	General Fund	Other professional fees	Commandant of Cadets	Student services
I2702114	9/17/2026	Huss Inc	259,210.00	Byrd Hall Nursing Classroom	Renovation - building interior	Construction Management	Operation and maintenance of plant
CR702114	9/17/2026	Huss Inc	9,072.35	Byrd Hall Nursing Classroom	Retainages payable	Construction Management	Operation and maintenance of plant
I2702070	9/17/2026	Instructure Inc	520.92	General Fund	Sales tax payable	Registrar	Student services
I2702070	9/17/2026	Instructure Inc	5,788.00	General Fund	Software under 100,000	Registrar	Student services
I2702142	9/17/2026	Ira Weaver American Legion Post No 121, Inc	25,000.00	Student Fees-Student Ledger	Manual Refund Check	Student Business Services	Instruction
I2701992	9/17/2026	Isle of Palms Water and Sewer Commission	4,446.00	Event Management	Other contractual services	Citadel Beach House	Auxiliary Services
I2701817	9/17/2026	JAC Services, LLC	261.80	Dining Services (Fee Based)	Maintenance contracts	Dining Hall	Auxiliary Services
I2701818	9/17/2026	JAC Services, LLC	840.00	Dining Services (Fee Based)	Maintenance contracts	Dining Hall	Auxiliary Services
I2701819	9/17/2026	JAC Services, LLC	210.00	Dining Services (Fee Based)	Maintenance contracts	Dining Hall	Auxiliary Services
I2701822	9/17/2026	JAC Services, LLC	2,750.36	Dining Services (Fee Based)	Maintenance contracts	Dining Hall	Auxiliary Services
I2702152	9/17/2026	Jefferies Socks	479.80	Cadet Services	Resale - freight	Cadet Store	Auxiliary Services
I2702137	9/17/2026	Johnson Lambe	658.01	Athletics	Athletics small equipment	Soccer - Womens	Auxiliary Services
I2702122	9/17/2026	Lindenberg, Harry	60.00	Athletics	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I2702149	9/17/2026	Marlow White	424.00	Cadet Services	Resale - uniform accessories	Cadet Store	Auxiliary Services
I2702120	9/17/2026	Mathis Jr., Edwin L.	60.00	Athletics	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I2702107	9/17/2026	McMillan Pazdan Smith LLC	944.00	Summerall Chapel St Glass Re	Professional fees	Construction Management	Operation and maintenance of plant
I2702108	9/17/2026	McMillan Pazdan Smith LLC	2,248.10	Byrd Hall Nursing Classroom	Professional fees	Construction Management	Operation and maintenance of plant
I2702109	9/17/2026	McMillan Pazdan Smith LLC	4,615.50	Byrd Hall Study Update 2025	Professional fees	Construction Management	Operation and maintenance of plant
I2701383	9/17/2026	Modern Campus USA, Inc.	34,156.70	Teach and Curriculum (Castle)	Dues and subscriptions	Associate Provost for Acad Affairs	Academic support
I2702141	9/17/2026	Nelnet Servicing, LLC dba ScholarNet	7,384.00	Student Fees-Student Ledger	Manual Refund Check	Student Business Services	Instruction
I2701722	9/17/2026	Not Your Average Joe's	2,500.00	Athletics	Other contractual services	Readiness Center	Operation and maintenance of plant
I2702145	9/17/2026	OCLC	35.52	General Fund	On line databases	Library	Academic support
I2702138	9/17/2026	Ontario Investments Inc	71.60	Athletics	Copier Costs	Athletic Promotions	Auxiliary Services
I2702138	9/17/2026	Ontario Investments Inc	71.59	Athletics	Copier Costs	Ticket Office	Auxiliary Services
I2702067	9/17/2026	Organix Recycling, LLC	3,029.00	Dining Services (Fee Based)	Maintenance contracts	Dining Hall	Auxiliary Services
I2702147	9/17/2026	Pardini USA LLC	7,142.33	Athletic Facility Fee	Other contractual services	Financial Services	Auxiliary Services
I2701700	9/17/2026	PitchCom Futures, LLC	11,717.50	Athletics	Software license fee	Athletics Exempt Revenue	Auxiliary Services
I2701855	9/17/2026	Reads Moving Systems	1,563.00	Duckett Hall Reno-Utility Upgrat	Labor cost	Construction Management	Operation and maintenance of plant
I2702061	9/17/2026	Riedel Jr., Leonard	18,942.73	Trip Clearing	Travel - students	Global Scholars	Instruction
I2702163	9/17/2026	Rotary Club of Charleston Breakfast Inc	730.00	General Fund	Dues and subscriptions	Krause Center	Institutional support
I2702117	9/17/2026	S and ME Inc	355.00	Stevens Barracks Renovation	Renovation - building interior	Construction Management	Operation and maintenance of plant
I2702110	9/17/2026	S and ME Inc	7,520.00	Summerall Chapel St Glass Re	Professional fees	Construction Management	Operation and maintenance of plant
I2702111	9/17/2026	S and ME Inc	965.00	Summerall Chapel St Glass Re	Professional fees	Construction Management	Operation and maintenance of plant

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I2702116	9/17/2026	S and ME Inc	2,180.00	Stevens Barracks Renovation	Renovation - building interior	Construction Management	Operation and maintenance of plant
CR702012	9/17/2026	Shenandoah Restorations, Inc.	1,522.87	Summerrall Chapel St Glass Re	Retainages payable	Construction Management	Operation and maintenance of plant
I2702012	9/17/2026	Shenandoah Restorations, Inc.	43,510.00	Summerrall Chapel St Glass Re	Renovation - building exterior	Construction Management	Operation and maintenance of plant
I2702144	9/17/2026	Sheriff's Foundation of York County Inc	2,000.00	Student Fees-Student Ledger	Manual Refund Check	Student Business Services	Instruction
I2701903	9/17/2026	Turner United Investments, LLC	1,750.00	General Fund	Other contractual services	Buildings Division	Operation and maintenance of plant
I2702112	9/17/2026	Watertight Systems Inc	47,615.00	Law Barracks Exterior Repairs	Renovation - building exterior	Construction Management	Operation and maintenance of plant
CR702112	9/17/2026	Watertight Systems Inc	1,666.53	Law Barracks Exterior Repairs	Retainages payable	Construction Management	Operation and maintenance of plant
I2701699	9/17/2026	Wenger Corporation	6,627.40	Band Company Fund	Supplies - other	Commandant of Cadets	Student services
I2701900	9/17/2026	Weston & Sampson CMR	1,627.00	Athletic Facility Fee	Other contractual services	Financial Services	Auxiliary Services
I2702191	9/18/2026	Adams Outdoor Advertising Inc	8,045.00	Marketing General Services	Advertising	Communications and Marketing	Institutional support
I2701842	9/18/2026	Cintas Corporation	360.90	General Fund	Other contractual services	Services Division	Operation and maintenance of plant
I2702202	9/18/2026	Citadel Employee/Student	178.20	TCF-SCBA Excellence Fund	Dues and subscriptions	School of Business Administration	Academic support
I2702106	9/18/2026	Citadel Employee/Student	210.00	General Fund	Travel - meals in-state	Admissions	Student services
I2702176	9/18/2026	Compass Group USA, Inc.	11,410.59	Dining Services (Fee Based)	Dining Services	Dining Hall	Auxiliary Services
I2702177	9/18/2026	Compass Group USA, Inc.	771.64	Dining Services (Fee Based)	Dining Services	Dining Hall	Auxiliary Services
I2702179	9/18/2026	Compass Group USA, Inc.	24,494.80	Dining Services (Fee Based)	Dining Services	Dining Hall	Auxiliary Services
I2702187	9/18/2026	Compass Group USA, Inc.	2,445.90	Dining Services (Fee Based)	Dining Services	Dining Hall	Auxiliary Services
I2702188	9/18/2026	Compass Group USA, Inc.	107,784.20	Dining Services (Fee Based)	Dining Services	Dining Hall	Auxiliary Services
I2702182	9/18/2026	Compass Group USA, Inc.	4,239.56	Dining Services (Fee Based)	Dining Services	Dining Hall	Auxiliary Services
I2702174	9/18/2026	Compass Group USA, Inc.	19,454.12	Dining Services (Fee Based)	Dining Services	Dining Hall	Auxiliary Services
I2702178	9/18/2026	Compass Group USA, Inc.	379.20	Dining Services (Fee Based)	Dining Services	Dining Hall	Auxiliary Services
I2702186	9/18/2026	Compass Group USA, Inc.	2,473.00	Dining Services (Fee Based)	Dining Services	Dining Hall	Auxiliary Services
I2702172	9/18/2026	Compass Group USA, Inc.	4,232.79	Dining Services (Fee Based)	Dining Services	Dining Hall	Auxiliary Services
I2702168	9/18/2026	Compass Group USA, Inc.	216,177.07	Dining Services (Fee Based)	Dining Services	Dining Hall	Auxiliary Services
I2702184	9/18/2026	Compass Group USA, Inc.	5,081.78	Dining Services (Fee Based)	Dining Services	Dining Hall	Auxiliary Services
I2702185	9/18/2026	Compass Group USA, Inc.	23,712.64	Dining Services (Fee Based)	Dining Services	Dining Hall	Auxiliary Services
I2702169	9/18/2026	Compass Group USA, Inc.	3,432.00	Dining Services (Fee Based)	Dining Services	Dining Hall	Auxiliary Services
I2702175	9/18/2026	Compass Group USA, Inc.	657.28	Dining Services (Fee Based)	Dining Services	Dining Hall	Auxiliary Services
I2702173	9/18/2026	Compass Group USA, Inc.	1,939.04	Dining Services (Fee Based)	Dining Services	Dining Hall	Auxiliary Services
I2702180	9/18/2026	Compass Group USA, Inc.	714.85	Dining Services (Fee Based)	Dining Services	Dining Hall	Auxiliary Services
I2702167	9/18/2026	Compass Group USA, Inc.	358,651.00	Dining Services (Fee Based)	Dining Services	Dining Hall	Auxiliary Services
I2702200	9/18/2026	MSI Construction Company Inc	186,214.00	Dry Cleaning Equipment Upgra	Renovation - utility	Construction Management	Operation and maintenance of plant
CR702200	9/18/2026	MSI Construction Company Inc	6,517.49	Dry Cleaning Equipment Upgra	Retainages payable	Construction Management	Operation and maintenance of plant
I2702189	9/18/2026	McGrath Rentcorp	163.50	573 Huger Structural Repairs	Other contractual services	Construction Management	Operation and maintenance of plant
I2702195	9/18/2026	Soil Consultants Inc	410.00	Congress St & Misc Paving	Site development	Construction Management	Operation and maintenance of plant
I2702197	9/18/2026	Soil Consultants Inc	60.00	Boiler Plant Electrical Upgrades	Renovation - utility	Construction Management	Operation and maintenance of plant
I2702199	9/18/2026	Soil Consultants Inc	5,486.88	J.H.S. East Stands Reconstruct	New construction	Construction Management	Operation and maintenance of plant
I2701891	9/21/2026	Agatha Design and Construction	1,200.00	Quarters 1 Reno 2026	Renovation - building exterior	Construction Management	Operation and maintenance of plant
I2701959	9/21/2026	Apple Computer Inc	65.29	Athletics	Equipment-IT- under 5,000	Football Game Day Expenses	Auxiliary Services
I2702212	9/21/2026	Bowman Consulting Group Ltd.	1,747.50	Byrd Hall Nursing Classroom	Renovation - building interior	Construction Management	Operation and maintenance of plant
I2702208	9/21/2026	Citadel Employee/Student	200.00	General Fund	Travel - meals out of state	Admissions	Student services
I2702211	9/21/2026	DWG Inc Consulting Engineers	1,630.00	Dry Cleaning Equipment Upgra	Professional fees	Construction Management	Operation and maintenance of plant
I2702220	9/21/2026	MSI Construction Company Inc	34,998.00	Summerrall Chapel Back Door R	Renovation - building exterior	Construction Management	Operation and maintenance of plant
I2702213	9/21/2026	S and ME Inc	1,315.00	Byrd Hall Nursing Classroom	Asbestos abatement	Construction Management	Operation and maintenance of plant
I2702207	9/21/2026	Soil Consultants Inc	308.75	Beach House Chiller Replacem	Renovation - utility	Construction Management	Operation and maintenance of plant
I2702218	9/21/2026	Soil Consultants Inc	616.25	Krause School Reno/Addition	New construction	Construction Management	Operation and maintenance of plant
I2702217	9/21/2026	Soil Consultants Inc	2,099.13	Leadership Reaction Course	New construction	Construction Management	Operation and maintenance of plant
I2702240	9/22/2026	AA Carolina Events Inc.	6,026.24	Athletics	Travel - athletic teams	Football	Auxiliary Services
I2702247	9/22/2026	AA Carolina Events Inc.	3,451.82	Athletics	Travel - athletic teams	Soccer - Womens	Auxiliary Services
I2702268	9/22/2026	Biegel, Justin	175.00	Athletics	Athletics stadium workers	Video	Auxiliary Services

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I2702264	9/22/2026	Black, Ashley	250.00	Athletics	Athletics stadium workers	Video	Auxiliary Services
I2702259	9/22/2026	Blackmon, James T.	400.00	Athletics	Athletics stadium workers	Video	Auxiliary Services
I2702265	9/22/2026	Case, Nicholas	350.00	Athletics	Athletics stadium workers	Video	Auxiliary Services
I2702255	9/22/2026	Citadel Employee/Student	50.00	Athletics	Travel - meals out of state	Baseball Recruiting	Auxiliary Services
I2702255	9/22/2026	Citadel Employee/Student	25.00	Athletics	Travel - meals out of state	Baseball Recruiting	Auxiliary Services
I2702251	9/22/2026	Citadel Employee/Student	8.27	General Fund	Travel - POV in-state	Citadel Graduate College	Instruction
I2702252	9/22/2026	Citadel Employee/Student	104.96	SBA VBOC	Travel - POV in-state	VTLI	Research
I2702250	9/22/2026	Citadel Employee/Student	239.51	SBA VBOC	Travel - POV in-state	VTLI	Research
S2701605	9/22/2026	Citadel Employee/Student	790.80	Student Fees-Student Ledger	Refunds payable		
S2701600	9/22/2026	Citadel Employee/Student	84.00	Student Fees-Student Ledger	Refunds payable		
S2701596	9/22/2026	Citadel Employee/Student	260.00	Student Fees-Student Ledger	Refunds payable		
S2701602	9/22/2026	Citadel Employee/Student	604.00	Student Fees-Student Ledger	Refunds payable		
S2701587	9/22/2026	Citadel Employee/Student	530.00	Student Fees-Student Ledger	Refunds payable		
I2702249	9/22/2026	Citadel Employee/Student	1,675.00	Athletics	Athletics stadium workers	Video	Auxiliary Services
I2702244	9/22/2026	Citadel Employee/Student	50.00	General Fund	Travel - meals out of state	Admissions	Student services
I2702250	9/22/2026	Citadel Employee/Student	35.00	SBA VBOC	Travel - meals in-state	VTLI	Research
I2702254	9/22/2026	Citadel Employee/Student	365.03	SBA VBOC	Travel - lodging in-state	VTLI	Research
S2701581	9/22/2026	Citadel Employee/Student	23.43	Student Fees-Student Ledger	Refunds payable		
I2702244	9/22/2026	Citadel Employee/Student	36.83	General Fund	Travel - other out of state	Admissions	Student services
I2702244	9/22/2026	Citadel Employee/Student	43.20	General Fund	Travel - other out of state	Admissions	Student services
I2702244	9/22/2026	Citadel Employee/Student	50.00	General Fund	Travel - meals out of state	Admissions	Student services
I2702250	9/22/2026	Citadel Employee/Student	18.00	SBA VBOC	Travel - meals in-state	VTLI	Research
S2701599	9/22/2026	Citadel Employee/Student	593.00	Student Fees-Student Ledger	Refunds payable		
S2701609	9/22/2026	Citadel Employee/Student	1,454.00	Student Fees-Student Ledger	Refunds payable		
S2701590	9/22/2026	Citadel Employee/Student	370.00	Student Fees-Student Ledger	Refunds payable		
S2701603	9/22/2026	Citadel Employee/Student	730.00	Student Fees-Student Ledger	Refunds payable		
S2701608	9/22/2026	Citadel Employee/Student	906.00	Student Fees-Student Ledger	Refunds payable		
S2701589	9/22/2026	Citadel Employee/Student	200.00	Student Fees-Student Ledger	Refunds payable		
S2701594	9/22/2026	Citadel Employee/Student	1,492.00	Student Fees-Student Ledger	Refunds payable		
I2702248	9/22/2026	Citadel Employee/Student	125.00	Athletics	Athletics stadium workers	Video	Auxiliary Services
I2702255	9/22/2026	Citadel Employee/Student	30.08	Athletics	Travel - other out of state	Baseball Recruiting	Auxiliary Services
I2702244	9/22/2026	Citadel Employee/Student	45.78	General Fund	Travel - other out of state	Admissions	Student services
I2702244	9/22/2026	Citadel Employee/Student	50.00	General Fund	Travel - meals out of state	Admissions	Student services
I2702244	9/22/2026	Citadel Employee/Student	50.00	General Fund	Travel - meals out of state	Admissions	Student services
I2702254	9/22/2026	Citadel Employee/Student	35.00	SBA VBOC	Travel - meals in-state	VTLI	Research
I2702243	9/22/2026	Citadel Employee/Student	200.62	Athletics	Travel - other out of state	Soccer - Womens	Auxiliary Services
I2702246	9/22/2026	Citadel Employee/Student	23.94	TCF-Biology-Quaas 2024-2027	Supplies - educational	Biology	Research
S2701582	9/22/2026	Citadel Employee/Student	1,836.00	Student Fees-Student Ledger	Refunds payable		
S2701583	9/22/2026	Citadel Employee/Student	342.00	Student Fees-Student Ledger	Refunds payable		
S2701577	9/22/2026	Citadel Employee/Student	1,069.50	Student Fees-Student Ledger	Refunds payable		
I2702255	9/22/2026	Citadel Employee/Student	27.02	Athletics	Travel - lodging out of state	Baseball Recruiting	Auxiliary Services
I2702255	9/22/2026	Citadel Employee/Student	40.00	Athletics	Travel - other out of state	Baseball Recruiting	Auxiliary Services
I2702251	9/22/2026	Citadel Employee/Student	27.00	General Fund	Travel - meals in-state	Citadel Graduate College	Instruction
I2702250	9/22/2026	Citadel Employee/Student	17.00	SBA VBOC	Travel - meals in-state	VTLI	Research
S2701604	9/22/2026	Citadel Employee/Student	675.00	Student Fees-Student Ledger	Refunds payable		
S2701614	9/22/2026	Citadel Employee/Student	300.00	Student Fees-Student Ledger	Refunds payable		
S2701592	9/22/2026	Citadel Employee/Student	422.00	Student Fees-Student Ledger	Refunds payable		
S2701576	9/22/2026	Citadel Employee/Student	4,365.00	Student Fees-Student Ledger	Refunds payable		
S2701574	9/22/2026	Citadel Employee/Student	7,995.00	Student Fees-Student Ledger	Refunds payable		
I2702255	9/22/2026	Citadel Employee/Student	25.00	Athletics	Travel - meals out of state	Baseball Recruiting	Auxiliary Services

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I2702244	9/22/2026	Citadel Employee/Student	50.00	General Fund	Travel - meals out of state	Admissions	Student services
I2702252	9/22/2026	Citadel Employee/Student	473.24	SBA VBOC	Travel - lodging in-state	VTLI	Research
I2702250	9/22/2026	Citadel Employee/Student	448.00	SBA VBOC	Travel - lodging in-state	VTLI	Research
S2701612	9/22/2026	Citadel Employee/Student	300.00	Student Fees-Student Ledger	Refunds payable		
S2701595	9/22/2026	Citadel Employee/Student	725.00	Student Fees-Student Ledger	Refunds payable		
S2701607	9/22/2026	Citadel Employee/Student	616.50	Student Fees-Student Ledger	Refunds payable		
S2701588	9/22/2026	Citadel Employee/Student	2,812.00	Student Fees-Student Ledger	Refunds payable		
S2701578	9/22/2026	Citadel Employee/Student	1,335.00	Student Fees-Student Ledger	Refunds payable		
S2701593	9/22/2026	Citadel Employee/Student	422.00	Student Fees-Student Ledger	Refunds payable		
I2702209	9/22/2026	Citadel Employee/Student	150.00	Global Scholars	Travel - students	Global Scholars	Instruction
I2702252	9/22/2026	Citadel Employee/Student	17.00	SBA VBOC	Travel - meals in-state	VTLI	Research
I2702254	9/22/2026	Citadel Employee/Student	17.00	SBA VBOC	Travel - meals in-state	VTLI	Research
I2702254	9/22/2026	Citadel Employee/Student	36.68	SBA VBOC	Travel - lodging in-state	VTLI	Research
I2702254	9/22/2026	Citadel Employee/Student	50.86	SBA VBOC	Travel - POV in-state	VTLI	Research
I2702254	9/22/2026	Citadel Employee/Student	63.23	SBA VBOC	Travel - POV in-state	VTLI	Research
S2701610	9/22/2026	Citadel Employee/Student	1,390.00	Student Fees-Student Ledger	Refunds payable		
S2701579	9/22/2026	Citadel Employee/Student	2,160.00	Student Fees-Student Ledger	Refunds payable		
S2701597	9/22/2026	Citadel Employee/Student	1,510.00	Student Fees-Student Ledger	Refunds payable		
S2701586	9/22/2026	Citadel Employee/Student	195.54	Student Fees-Student Ledger	Refunds payable		
S2701585	9/22/2026	Citadel Employee/Student	2,450.00	Student Fees-Student Ledger	Refunds payable		
S2701611	9/22/2026	Citadel Employee/Student	1,250.00	Student Fees-Student Ledger	Refunds payable		
I2702139	9/22/2026	Citadel Employee/Student	35.00	General Fund	Travel - meals in-state	Admissions	Student services
I2702244	9/22/2026	Citadel Employee/Student	32.22	General Fund	Travel - other out of state	Admissions	Student services
I2702244	9/22/2026	Citadel Employee/Student	43.34	General Fund	Travel - other out of state	Admissions	Student services
I2702244	9/22/2026	Citadel Employee/Student	50.00	General Fund	Travel - meals out of state	Admissions	Student services
I2702252	9/22/2026	Citadel Employee/Student	17.00	SBA VBOC	Travel - meals in-state	VTLI	Research
I2702254	9/22/2026	Citadel Employee/Student	35.00	SBA VBOC	Travel - meals in-state	VTLI	Research
I2702250	9/22/2026	Citadel Employee/Student	49.28	SBA VBOC	Travel - lodging in-state	VTLI	Research
S2701598	9/22/2026	Citadel Employee/Student	3,587.00	Student Fees-Student Ledger	Refunds payable		
S2701613	9/22/2026	Citadel Employee/Student	473.00	Student Fees-Student Ledger	Refunds payable		
S2701606	9/22/2026	Citadel Employee/Student	279.50	Student Fees-Student Ledger	Refunds payable		
S2701584	9/22/2026	Citadel Employee/Student	903.77	Student Fees-Student Ledger	Refunds payable		
S2701580	9/22/2026	Citadel Employee/Student	2,288.80	Student Fees-Student Ledger	Refunds payable		
S2701601	9/22/2026	Citadel Employee/Student	300.00	Student Fees-Student Ledger	Refunds payable		
S2701591	9/22/2026	Citadel Employee/Student	422.00	Student Fees-Student Ledger	Refunds payable		
S2701575	9/22/2026	Citadel Employee/Student	1,452.00	Student Fees-Student Ledger	Refunds payable		
I2702255	9/22/2026	Citadel Employee/Student	225.18	Athletics	Travel - lodging out of state	Baseball Recruiting	Auxiliary Services
I2702266	9/22/2026	Ciucas, Ryan P.	175.00	Athletics	Athletics stadium workers	Video	Auxiliary Services
I2702256	9/22/2026	Daughtry, Cooper	850.00	Athletics	Athletics stadium workers	Video	Auxiliary Services
I2702262	9/22/2026	Duffy, Liam	175.00	Athletics	Athletics stadium workers	Video	Auxiliary Services
I2702190	9/22/2026	Duke Commercial Construction LLC	9,850.00	Krause Leadership	Other contractual services	Krause Center	Instruction
I2702245	9/22/2026	Enterprise Holdings Inc	47.96	Athletics	Travel - other out of state	Baseball Recruiting	Auxiliary Services
I2702214	9/22/2026	Glick Boehm & Associates, Inc.	12,000.00	Medal of Honor Monument	Professional fees	Construction Management	Operation and maintenance of plant
I2702201	9/22/2026	Goodwin Mills Cawood, LLC	769.00	Coward Hall Front of House Rep	Professional fees	Construction Management	Operation and maintenance of plant
I2702261	9/22/2026	Gossett, Andrew	375.00	Athletics	Athletics stadium workers	Video	Auxiliary Services
CR702196	9/22/2026	Hill Construction Services of Charleston Inc	27,362.21	J.H.S. East Stands Reconstruct	Retainages payable	Construction Management	Operation and maintenance of plant
I2702196	9/22/2026	Hill Construction Services of Charleston Inc	781,777.32	J.H.S. East Stands Reconstruct	New construction	Construction Management	Operation and maintenance of plant
I2702258	9/22/2026	Huechtker, Summer	550.00	Athletics	Athletics stadium workers	Video	Auxiliary Services
I2702225	9/22/2026	Huss Inc	21,891.00	Beach House Exterior Repairs	Renovation - building exterior	Construction Management	Operation and maintenance of plant
I2702224	9/22/2026	J Musselman Construction Inc	500.00	573 Huger Structural Repairs	Renovation - building interior	Construction Management	Operation and maintenance of plant

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I2702260	9/22/2026	Jeresaty, Luke	375.00	Athletics	Athletics stadium workers	Video	Auxiliary Services
I2702203	9/22/2026	Johnson Miriman and Thompson Inc	975.00	City Gym Parking Improvement	Professional fees	Construction Management	Operation and maintenance of plant
I2702257	9/22/2026	Larson, Brett	325.00	Athletics	Athletics stadium workers	Video	Auxiliary Services
I2702223	9/22/2026	Nelson Printing Corporation	183.77	TCF-Class of 1979 Leadership	Printing	Krause Center	Academic support
I2702242	9/22/2026	Pardini USA LLC	426.51	Rifle Excellence Fund	Other contractual services	Athletics Administration	Operation and maintenance of plant
I2702241	9/22/2026	Pardini USA LLC	1,060.60	Athletics	Repairs	Rifle	Auxiliary Services
I2702239	9/22/2026	SC Commission on Higher Education	4,000.00	General Fund	Dues and subscriptions	Online Education	Instruction
I2702267	9/22/2026	Sharkey, Joshua S.	75.00	Athletics	Athletics stadium workers	Video	Auxiliary Services
I2702210	9/22/2026	Soil Consultants Inc	1,150.50	Duckett Hall Reno-Utility Upgrade	Renovation - utility	Construction Management	Operation and maintenance of plant
I2702263	9/22/2026	Taylor VI, Richard J.	175.00	Athletics	Athletics stadium workers	Video	Auxiliary Services
I2702253	9/22/2026	Wiedemuth, Gavin	100.00	Athletics	Athletics stadium workers	Video	Auxiliary Services
I2702219	9/22/2026	Young Office Environments Inc	704.91	Byrd Hall Nursing Classroom	Equipment-materials	Construction Management	Operation and maintenance of plant
I2702342	9/23/2026	AA Carolina Events Inc.	5,177.73	Athletics	Travel - athletic teams	Volleyball - Womens	Auxiliary Services
I2702313	9/23/2026	Apple Computer Inc	2,413.26	Athletics	Laptops	Wrestling	Auxiliary Services
I2702204	9/23/2026	Bowman Consulting Group Ltd.	570.00	Murray Barracks Mech Room R	Renovation - utility	Construction Management	Operation and maintenance of plant
I2702277	9/23/2026	Carolina Shred	188.76	General Fund	Other contractual services	General Administration	Institutional support
I2701990	9/23/2026	Citadel Employee/Student	156.20	Chaplain Discretionary	Supplies - other	Religious Activities	Student services
I2702343	9/23/2026	Citadel Employee/Student	63.85	Biology Gifts	Supplies - food	Biology	Instruction
I2702356	9/23/2026	Citadel Employee/Student	194.08	General Fund	Travel - POV in-state	Procurement Services	Institutional support
I2702294	9/23/2026	Citadel Employee/Student	55.00	TCF-SCBA Excellence Fund	On line training	School of Business Administration	Academic support
I2702338	9/23/2026	Citadel Employee/Student	100.00	TCF-Moody Pathway Scholars	Awards	School of Business Administration	Academic support
I2702357	9/23/2026	Citadel Employee/Student	102.00	TCF - Dean of Engineering	Travel - other out of state	School of Engineering	Academic support
I2702357	9/23/2026	Citadel Employee/Student	50.00	TCF - Dean of Engineering	Travel - meals out of state	School of Engineering	Academic support
I2702358	9/23/2026	Citadel Employee/Student	153.48	General Fund	Travel - POV in-state	Citadel Graduate College	Instruction
I2702357	9/23/2026	Citadel Employee/Student	40.79	TCF - Dean of Engineering	Travel - lodging out of state	School of Engineering	Academic support
I2702357	9/23/2026	Citadel Employee/Student	259.00	TCF - Dean of Engineering	Travel - lodging out of state	School of Engineering	Academic support
I2702357	9/23/2026	Citadel Employee/Student	40.79	TCF - Dean of Engineering	Travel - lodging out of state	School of Engineering	Academic support
I2702357	9/23/2026	Citadel Employee/Student	50.00	TCF - Dean of Engineering	Travel - meals out of state	School of Engineering	Academic support
I2702350	9/23/2026	Citadel Employee/Student	2,000.00	NSF Noyce Learning to Lead	Other contractual services	School of Education	Academic support
I2702357	9/23/2026	Citadel Employee/Student	259.00	TCF - Dean of Engineering	Travel - lodging out of state	School of Engineering	Academic support
I2702357	9/23/2026	Citadel Employee/Student	40.79	TCF - Dean of Engineering	Travel - lodging out of state	School of Engineering	Academic support
I2702357	9/23/2026	Citadel Employee/Student	50.00	TCF - Dean of Engineering	Travel - meals out of state	School of Engineering	Academic support
I2702340	9/23/2026	Citadel Employee/Student	291.23	TCF-Student Engagement End	Supplies - food	School of Business Administration	Academic support
I2702352	9/23/2026	Citadel Employee/Student	246.66	TCF-Anita Zucker Endow Litera	Entertainment - official	School of Education	Instruction
I2702352	9/23/2026	Citadel Employee/Student	26.50	TCF-Anita Zucker Endow Litera	Entertainment - official	School of Education	Instruction
I2702357	9/23/2026	Citadel Employee/Student	50.00	TCF - Dean of Engineering	Travel - meals out of state	School of Engineering	Academic support
I2702357	9/23/2026	Citadel Employee/Student	40.00	TCF - Dean of Engineering	Travel - meals out of state	School of Engineering	Academic support
I2701886	9/23/2026	Citadel Employee/Student	16.30	Chaplain Discretionary	Supplies - food	Religious Activities	Student services
I2702287	9/23/2026	Citadel Employee/Student	250.00	TCF-SCBA Excellence Fund	Other professional fees	School of Business Administration	Academic support
I2702357	9/23/2026	Citadel Employee/Student	259.00	TCF - Dean of Engineering	Travel - lodging out of state	School of Engineering	Academic support
I2702357	9/23/2026	Citadel Employee/Student	259.00	TCF - Dean of Engineering	Travel - lodging out of state	School of Engineering	Academic support
I2702357	9/23/2026	Citadel Employee/Student	50.00	TCF - Dean of Engineering	Travel - meals out of state	School of Engineering	Academic support
I2702358	9/23/2026	Citadel Employee/Student	27.00	General Fund	Travel - meals in-state	Citadel Graduate College	Instruction
I2702347	9/23/2026	Citadel Employee/Student	218.00	TCF - Dean of Education	Dues and subscriptions	School of Education	Academic support
I2702357	9/23/2026	Citadel Employee/Student	48.00	TCF - Dean of Engineering	Travel - lodging out of state	School of Engineering	Academic support
I2702357	9/23/2026	Citadel Employee/Student	47.98	TCF - Dean of Engineering	Travel - other out of state	School of Engineering	Academic support
I2701887	9/23/2026	Citadel Employee/Student	323.29	Gospel Choir	Supplies - food	Religious Activities	Student services
I2701889	9/23/2026	Citadel Employee/Student	297.56	Chaplain Discretionary	Supplies - other	Religious Activities	Student services
I2702359	9/23/2026	Citadel Employee/Student	47.82	Alpha Epsilon Delta (AED)Hond	Supplies - food	Health and Human Performance	Agency
I2702357	9/23/2026	Citadel Employee/Student	259.00	TCF - Dean of Engineering	Travel - lodging out of state	School of Engineering	Academic support

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I2702357	9/23/2026	Citadel Employee/Student	40.79	TCF - Dean of Engineering	Travel - lodging out of state	School of Engineering	Academic support
I2702357	9/23/2026	Citadel Employee/Student	40.79	TCF - Dean of Engineering	Travel - lodging out of state	School of Engineering	Academic support
I2702355	9/23/2026	Citadel Employee/Student	100.00	TCF - Dean of Engineering	Travel - registration in-state	School of Engineering	Academic support
I2701885	9/23/2026	Citadel Employee/Student	138.91	Chaplain Discretionary	Supplies - food	Religious Activities	Student services
I2701890	9/23/2026	Citadel Employee/Student	222.82	Chaplain Discretionary	Supplies - other	Religious Activities	Student services
I2702270	9/23/2026	CoachComm LLC	3,270.00	Athletics	Athletics small equipment	Football	Auxiliary Services
I2702325	9/23/2026	Encoura LLC	1,395.20	General Fund	Other contractual services	Admissions	Student services
I2702341	9/23/2026	Enterprise Holdings Inc	173.25	Athletics	Travel - other out of state	Soccer - Womens	Auxiliary Services
I2702283	9/23/2026	Enterprise Holdings Inc	854.77	Athletics	Travel - athletic teams	Tennis	Auxiliary Services
I2702280	9/23/2026	Enterprise Holdings Inc	307.07	Athletics	Travel - other out of state	Baseball Recruiting	Auxiliary Services
I2702280	9/23/2026	Enterprise Holdings Inc	125.30	Athletics	Travel - athletic teams	Track	Auxiliary Services
I2702280	9/23/2026	Enterprise Holdings Inc	125.30	Athletics	Travel - athletic teams	Track - Womens	Auxiliary Services
I2702281	9/23/2026	Enterprise Holdings Inc	288.72	Athletics	Travel - other out of state	Baseball Recruiting	Auxiliary Services
I2702273	9/23/2026	Enterprise Holdings Inc	272.01	Athletics	Travel - athletic teams	Football	Auxiliary Services
I2702341	9/23/2026	Enterprise Holdings Inc	393.46	Athletics	Travel - other out of state	Baseball Recruiting	Auxiliary Services
I2702272	9/23/2026	Event Partners LLC	670.70	Athletics	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I2702292	9/23/2026	Fiedler, Dakota	125.00	Athletics	Athletics stadium workers	Video	Auxiliary Services
I2702301	9/23/2026	Garda CL East, Inc.	120.45	General Fund	Other contractual services	Student Business Services	Institutional support