The Citadel - The Military College of South Carolina

Transparency Report

REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I2702440	10/2/2026	AT and T Mobility	52.29	Athletics	Internet Access	Ticket Office	Auxiliary Services
I2702368	10/2/2026	Alternative Roofing Solutions	865.00	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I2701907	10/2/2026	Alternative Staffing	3,107.17	Other Auxiliary Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I2702551	10/2/2026	Application Software, Inc	9,675.27	State E and G Funds	MoneyPlus MSA - EE		
I2702551	10/2/2026	Application Software, Inc	3,096.63	State E and G Funds	MoneyPlus HSA - EE		
I2702551	10/2/2026	Application Software, Inc	3,829.44	State E and G Funds	MoneyPlus DCA - EE		
I2702551	10/2/2026	Application Software, Inc	68.77	State E and G Funds	MoneyPlus Admin - EE		
I2702608	10/2/2026	Barfield, Joseph E.	60.00	Athletics	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I2702437	10/2/2026	Barros, Morgan M.	250.00	Athletics	Athletics stadium workers	Video	Auxiliary Services
I2702436	10/2/2026	Blevins, Haley N.	75.00	Athletics	Athletics stadium workers	Video	Auxiliary Services
I2702614	10/2/2026	Caldwell, Bobby B.	60.00	Athletics	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I2701745	10/2/2026	Camcor Inc	93,549.97	Unrestricted reserve funds	Audio Visual	Provost and Dean of the College	Institutional support
I2701745	10/2/2026	Camcor Inc	93,549.97	Unrestricted reserve funds	Audio Visual	Provost and Dean of the College	Institutional support
I2702537	10/2/2026	Child Support Clearinghouse	409.00	State E and G Funds	Non-SC Child Support - EE		
S2701646	10/2/2026	Citadel Employee/Student	814.00	State E and G Funds	Refunds payable		
S2703144	10/2/2026	Citadel Employee/Student	1,525.00	State E and G Funds	Refunds payable		
S2701712	10/2/2026	Citadel Employee/Student	2,500.00	State E and G Funds	Refunds payable		
S2701644	10/2/2026	Citadel Employee/Student	198.33	State E and G Funds	Refunds payable		
S2703145	10/2/2026	Citadel Employee/Student	1,369.75	State E and G Funds	Refunds payable		
S2701665	10/2/2026	Citadel Employee/Student	1,750.00	State E and G Funds	Refunds payable		
S2701679	10/2/2026	Citadel Employee/Student	135.00	State E and G Funds	Refunds payable		
S2701654	10/2/2026	Citadel Employee/Student	590.00	State E and G Funds	Refunds payable		
S2703172	10/2/2026	Citadel Employee/Student	49.00	State E and G Funds	Refunds payable		
S2701653	10/2/2026	Citadel Employee/Student	550.50	State E and G Funds	Refunds payable		
S2703167	10/2/2026	Citadel Employee/Student	1,250.00	State E and G Funds	Refunds payable		
S2701676	10/2/2026	Citadel Employee/Student	1,000.00	State E and G Funds	Refunds payable		
S2701675	10/2/2026	Citadel Employee/Student	1,869.00	State E and G Funds	Refunds payable		
S2703168	10/2/2026	Citadel Employee/Student	40.00	State E and G Funds	Refunds payable		
S2701711	10/2/2026	Citadel Employee/Student	7,596.27	State E and G Funds	Refunds payable		
S2701643	10/2/2026	Citadel Employee/Student	1,250.00	State E and G Funds	Refunds payable		
S2701685	10/2/2026	Citadel Employee/Student	2,984.00	State E and G Funds	Refunds payable		
S2701655	10/2/2026	Citadel Employee/Student	636.50	State E and G Funds	Refunds payable		
S2701672	10/2/2026	Citadel Employee/Student	1,464.00	State E and G Funds	Refunds payable		
S2701673	10/2/2026	Citadel Employee/Student	1,226.00	State E and G Funds	Refunds payable		
S2703169	10/2/2026	Citadel Employee/Student	1,250.00	State E and G Funds	Refunds payable		
S2701663	10/2/2026	Citadel Employee/Student	2,240.30	State E and G Funds	Refunds payable		
S2703151	10/2/2026	Citadel Employee/Student	8,115.00	State E and G Funds	Refunds payable		
S2703163	10/2/2026	Citadel Employee/Student	135.00	State E and G Funds	Refunds payable		
S2701705	10/2/2026	Citadel Employee/Student	1,400.00	State E and G Funds	Refunds payable		
S2703141	10/2/2026	Citadel Employee/Student	2,146.00	State E and G Funds	Refunds payable		
S2701682	10/2/2026	Citadel Employee/Student	1,852.00	State E and G Funds	Refunds payable		
S2703171	10/2/2026	Citadel Employee/Student	18.00	State E and G Funds	Refunds payable		
S2703170	10/2/2026	Citadel Employee/Student	1,080.00	State E and G Funds	Refunds payable		
S2703137	10/2/2026	Citadel Employee/Student	2,460.00	State E and G Funds	Refunds payable		
S2701706	10/2/2026	Citadel Employee/Student	2,722.00	State E and G Funds	Refunds payable		
I2701727	10/2/2026	Citadel Employee/Student	466.64	Federal Restricted Funds	Travel - students	Cyber and Computer Sciences	Research
I2702472	10/2/2026	Citadel Employee/Student	225.00	Athletics	Athletics stadium workers	Athletic Promotions	Auxiliary Services
S2703156	10/2/2026	Citadel Employee/Student	1,250.00	State E and G Funds	Refunds payable		
S2701709	10/2/2026	Citadel Employee/Student	390.50	State E and G Funds	Refunds payable		
S2701662	10/2/2026	Citadel Employee/Student	571.50	State E and G Funds	Refunds payable		

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S2701658	10/2/2026	Citadel Employee/Student	2,314.30	State E and G Funds	Refunds payable		
S2703146	10/2/2026	Citadel Employee/Student	1,062.00	State E and G Funds	Refunds payable		
S2701686	10/2/2026	Citadel Employee/Student	350.00	State E and G Funds	Refunds payable		
S2703153	10/2/2026	Citadel Employee/Student	1,250.00	State E and G Funds	Refunds payable		
S2701688	10/2/2026	Citadel Employee/Student	135.00	State E and G Funds	Refunds payable		
S2701691	10/2/2026	Citadel Employee/Student	2,500.00	State E and G Funds	Refunds payable		
S2703147	10/2/2026	Citadel Employee/Student	2,109.07	State E and G Funds	Refunds payable		
S2703174	10/2/2026	Citadel Employee/Student	1,250.00	State E and G Funds	Refunds payable		
S2701696	10/2/2026	Citadel Employee/Student	3,845.00	State E and G Funds	Refunds payable		
S2701687	10/2/2026	Citadel Employee/Student	10.00	State E and G Funds	Refunds payable		
S2701645	10/2/2026	Citadel Employee/Student	2,000.00	State E and G Funds	Refunds payable		
S2703149	10/2/2026	Citadel Employee/Student	148.00	State E and G Funds	Refunds payable		
S2701656	10/2/2026	Citadel Employee/Student	2,275.50	State E and G Funds	Refunds payable		
S2703152	10/2/2026	Citadel Employee/Student	1,250.39	State E and G Funds	Refunds payable		
S2703166	10/2/2026	Citadel Employee/Student	1,250.00	State E and G Funds	Refunds payable		
S2703175	10/2/2026	Citadel Employee/Student	378.00	State E and G Funds	Refunds payable		
S2703180	10/2/2026	Citadel Employee/Student	936.00	State E and G Funds	Refunds payable		
S2703179	10/2/2026	Citadel Employee/Student	300.00	State E and G Funds	Refunds payable		
S2703155	10/2/2026	Citadel Employee/Student	135.00	State E and G Funds	Refunds payable		
S2701667	10/2/2026	Citadel Employee/Student	2,250.00	State E and G Funds	Refunds payable		
S2701713	10/2/2026	Citadel Employee/Student	4,108.00	State E and G Funds	Refunds payable		
S2703157	10/2/2026	Citadel Employee/Student	1,250.00	State E and G Funds	Refunds payable		
S2703136	10/2/2026	Citadel Employee/Student	5.50	State E and G Funds	Refunds payable		
S2703165	10/2/2026	Citadel Employee/Student	1,250.00	State E and G Funds	Refunds payable		
S2703143	10/2/2026	Citadel Employee/Student	12.00	State E and G Funds	Refunds payable		
S2701716	10/2/2026	Citadel Employee/Student	300.50	State E and G Funds	Refunds payable		
S2701680	10/2/2026	Citadel Employee/Student	3,240.00	State E and G Funds	Refunds payable		
S2703177	10/2/2026	Citadel Employee/Student	90.00	State E and G Funds	Refunds payable		
S2701668	10/2/2026	Citadel Employee/Student	2,090.00	State E and G Funds	Refunds payable		
S2701702	10/2/2026	Citadel Employee/Student	300.00	State E and G Funds	Refunds payable		
S2701671	10/2/2026	Citadel Employee/Student	2,085.00	State E and G Funds	Refunds payable		
S2701703	10/2/2026	Citadel Employee/Student	1,400.00	State E and G Funds	Refunds payable		
I2702600	10/2/2026	Citadel Employee/Student	5,000.00	Athletics	Athletic-Admin	Athletics Administration	Auxiliary Services
S2703142	10/2/2026	Citadel Employee/Student	1,003.00	State E and G Funds	Refunds payable		
S2703164	10/2/2026	Citadel Employee/Student	1,250.00	State E and G Funds	Refunds payable		
S2701704	10/2/2026	Citadel Employee/Student	2,288.00	State E and G Funds	Refunds payable		
S2701664	10/2/2026	Citadel Employee/Student	408.00	State E and G Funds	Refunds payable		
S2703140	10/2/2026	Citadel Employee/Student	3,775.00	State E and G Funds	Refunds payable		
S2701651	10/2/2026	Citadel Employee/Student	636.50	State E and G Funds	Refunds payable		
S2703139	10/2/2026	Citadel Employee/Student	300.00	State E and G Funds	Refunds payable		
S2701660	10/2/2026	Citadel Employee/Student	2,185.00	State E and G Funds	Refunds payable		
S2701681	10/2/2026	Citadel Employee/Student	439.00	State E and G Funds	Refunds payable		
S2703154	10/2/2026	Citadel Employee/Student	1,250.00	State E and G Funds	Refunds payable		
S2701692	10/2/2026	Citadel Employee/Student	781.00	State E and G Funds	Refunds payable		
I2701542	10/2/2026	Citadel Employee/Student	110.00	Unrestricted trip funds	Travel - students	Global Scholars	Instruction
I2702452	10/2/2026	Citadel Employee/Student	2,000.00	Federal Restricted Funds	Other contractual services	School of Education	Academic support
I2701726	10/2/2026	Citadel Employee/Student	163.50	State E and G Funds	Other professional fees	Commandant of Cadets	Student services
S2701708	10/2/2026	Citadel Employee/Student	370.00	State E and G Funds	Refunds payable		
S2701694	10/2/2026	Citadel Employee/Student	10.00	State E and G Funds	Refunds payable		
S2701693	10/2/2026	Citadel Employee/Student	1,250.00	State E and G Funds	Refunds payable		

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S2701700	10/2/2026	Citadel Employee/Student	3,496.00	State E and G Funds	Refunds payable		
S2701715	10/2/2026	Citadel Employee/Student	1,370.00	State E and G Funds	Refunds payable		
S2701670	10/2/2026	Citadel Employee/Student	135.00	State E and G Funds	Refunds payable		
S2701707	10/2/2026	Citadel Employee/Student	2,721.00	State E and G Funds	Refunds payable		
S2701642	10/2/2026	Citadel Employee/Student	1,500.00	State E and G Funds	Refunds payable		
S2701674	10/2/2026	Citadel Employee/Student	96.00	State E and G Funds	Refunds payable		
S2701666	10/2/2026	Citadel Employee/Student	2,812.00	State E and G Funds	Refunds payable		
S2701647	10/2/2026	Citadel Employee/Student	747.00	State E and G Funds	Refunds payable		
S2701698	10/2/2026	Citadel Employee/Student	531.00	State E and G Funds	Refunds payable		
S2701677	10/2/2026	Citadel Employee/Student	1,250.00	State E and G Funds	Refunds payable		
I2702471	10/2/2026	Citadel Employee/Student	75.00	Athletics	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I2702507	10/2/2026	Citadel Employee/Student	614.33	Unrestricted reserve funds	Equipment under 5,000	Physics	Academic support
S2703148	10/2/2026	Citadel Employee/Student	1,616.80	State E and G Funds	Refunds payable		
I2702545	10/2/2026	Citadel Employee/Student	241.21	Trust Restricted Funds	Supplies - food	Religious Activities	Student services
I2702547	10/2/2026	Citadel Employee/Student	145.58	Trust Restricted Funds	Supplies - food	Religious Activities	Student services
S2701714	10/2/2026	Citadel Employee/Student	1,358.00	State E and G Funds	Refunds payable		
S2701701	10/2/2026	Citadel Employee/Student	156.00	State E and G Funds	Refunds payable		
S2701649	10/2/2026	Citadel Employee/Student	1,481.00	State E and G Funds	Refunds payable		
S2701684	10/2/2026	Citadel Employee/Student	495.00	State E and G Funds	Refunds payable		
S2703161	10/2/2026	Citadel Employee/Student	1,250.00	State E and G Funds	Refunds payable		
S2701689	10/2/2026	Citadel Employee/Student	1,510.00	State E and G Funds	Refunds payable		
S2701661	10/2/2026	Citadel Employee/Student	3,283.00	State E and G Funds	Refunds payable		
S2701678	10/2/2026	Citadel Employee/Student	135.00	State E and G Funds	Refunds payable		
S2701659	10/2/2026	Citadel Employee/Student	1,513.00	State E and G Funds	Refunds payable		
S2703173	10/2/2026	Citadel Employee/Student	1,250.00	State E and G Funds	Refunds payable		
S2701683	10/2/2026	Citadel Employee/Student	1,869.00	State E and G Funds	Refunds payable		
S2701690	10/2/2026	Citadel Employee/Student	6,250.00	State E and G Funds	Refunds payable		
S2703150	10/2/2026	Citadel Employee/Student	2,231.00	State E and G Funds	Refunds payable		
S2701652	10/2/2026	Citadel Employee/Student	5,412.00	State E and G Funds	Refunds payable		
S2701710	10/2/2026	Citadel Employee/Student	1,063.00	State E and G Funds	Refunds payable		
S2703162	10/2/2026	Citadel Employee/Student	1,250.00	State E and G Funds	Refunds payable		
S2701697	10/2/2026	Citadel Employee/Student	3,787.00	State E and G Funds	Refunds payable		
I2702443	10/2/2026	Citadel Employee/Student	2,000.00	Federal Restricted Funds	Other contractual services	School of Education	Academic support
I2702477	10/2/2026	Citadel Employee/Student	225.00	Trust Restricted Funds	Inventory	School of Engineering	Instruction
I2702487	10/2/2026	Citadel Employee/Student	225.00	Trust Restricted Funds	Inventory	School of Engineering	Instruction
I2702524	10/2/2026	Citadel Employee/Student	175.00	State E and G Funds	Travel - meals in-state	Admissions	Student services
S2703160	10/2/2026	Citadel Employee/Student	1,115.00	State E and G Funds	Refunds payable		
S2701657	10/2/2026	Citadel Employee/Student	2,511.00	State E and G Funds	Refunds payable		
I2702530	10/2/2026	Citadel Petty Cash	45.78	Other agency funds	Petty cash - supplies	Associate Provost for Acad Affairs	Agency
I2702530	10/2/2026	Citadel Petty Cash	62.24	Other unrestricted funds	Petty cash - supplies	Commandant of Cadets	Student services
I2702530	10/2/2026	Citadel Petty Cash	216.15	Other agency funds	Petty cash - supplies	Cadet Activities	Agency
I2702221	10/2/2026	Citadel Petty Cash	44.35	Other agency funds	Petty cash - supplies	History	Agency
I2702194	10/2/2026	Citadel Petty Cash	219.98	Athletics	Petty cash - student travel	Golf - Womens	Auxiliary Services
I2702422	10/2/2026	Citadel Petty Cash	174.46	State E and G Funds	Petty cash - supplies	Commandant of Cadets	Student services
I2702336	10/2/2026	Citadel Petty Cash	71.37	Unrestricted reserve funds	Petty cash - supplies	Modern Languages	Academic support
I2702422	10/2/2026	Citadel Petty Cash	100.00	Other agency funds	Petty cash - student travel	Club Sports	Agency
I2702422	10/2/2026	Citadel Petty Cash	80.00	Other agency funds	Petty cash - student travel	Club Sports	Agency
I2702422	10/2/2026	Citadel Petty Cash	50.00	Other agency funds	Petty cash - student travel	Club Sports	Agency
I2702623	10/2/2026	Citadel Petty Cash	40.00	Other agency funds	Petty cash - student travel	Club Sports	Agency
I2702623	10/2/2026	Citadel Petty Cash	40.00	Other agency funds	Petty cash - student travel	Club Sports	Agency

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I2702530	10/2/2026	Citadel Petty Cash	94.87	Unrestricted reserve funds	Petty cash - supplies	Modern Languages	Academic support
I2702221	10/2/2026	Citadel Petty Cash	67.51	Other unrestricted funds	Petty cash - supplies	Commandant of Cadets	Student services
I2702422	10/2/2026	Citadel Petty Cash	42.02	State E and G Funds	Petty cash - supplies	History	Instruction
I2702530	10/2/2026	Citadel Petty Cash	15.93	Other unrestricted funds	Petty cash - student travel	Krause Center	Instruction
I2702194	10/2/2026	Citadel Petty Cash	67.92	Other unrestricted funds	Petty cash - supplies	Commandant of Cadets	Student services
I2702194	10/2/2026	Citadel Petty Cash	104.83	Other agency funds	Petty cash - supplies	Cadet Activities	Agency
I2702194	10/2/2026	Citadel Petty Cash	198.92	State E and G Funds	Petty cash - supplies	Multicultural Student Services	Academic support
I2702221	10/2/2026	Citadel Petty Cash	35.50	State E and G Funds	Petty cash - supplies	Palmetto Battery	Student services
I2702422	10/2/2026	Citadel Petty Cash	46.90	State E and G Funds	Petty cash - supplies	Religious Activities	Student services
I2702422	10/2/2026	Citadel Petty Cash	29.43	State E and G Funds	Petty cash - supplies	Commandant of Cadets	Student services
I2702336	10/2/2026	Citadel Petty Cash	10.93	Unrestricted reserve funds	Petty cash - supplies	Modern Languages	Academic support
I2702336	10/2/2026	Citadel Petty Cash	40.00	Other Auxiliary Funds	Petty cash - supplies	Laundry and Dry Cleaning	Auxiliary Services
I2702336	10/2/2026	Citadel Petty Cash	70.74	General Restricted Funds	Petty cash - supplies	School of Education	Academic support
I2702336	10/2/2026	Citadel Petty Cash	100.00	Trust Restricted Funds	Petty cash - student travel	Club Sports	Student services
I2702336	10/2/2026	Citadel Petty Cash	140.00	Trust Restricted Funds	Petty cash - student travel	Club Sports	Student services
I2702336	10/2/2026	Citadel Petty Cash	120.00	Trust Restricted Funds	Petty cash - student travel	Club Sports	Student services
I2702530	10/2/2026	Citadel Petty Cash	40.00	Other agency funds	Petty cash - student travel	Club Sports	Agency
I2702221	10/2/2026	Citadel Petty Cash	186.30	Other unrestricted funds	Petty cash - supplies	Commandant of Cadets	Student services
I2702221	10/2/2026	Citadel Petty Cash	40.31	Other unrestricted funds	Petty cash - supplies	Commandant of Cadets	Student services
I2702422	10/2/2026	Citadel Petty Cash	180.00	Other unrestricted funds	Petty cash - supplies	Commandant of Cadets	Student services
I2702623	10/2/2026	Citadel Petty Cash	70.20	Trust Restricted Funds	Petty cash - supplies	School of Humanities and Soc Sci	Institutional support
I2702221	10/2/2026	Citadel Petty Cash	90.00	Other agency funds	Petty cash - student travel	Club Sports	Agency
I2702336	10/2/2026	Citadel Petty Cash	212.85	Other Auxiliary Funds	Petty cash - supplies	VP of Finance	Auxiliary Services
I2702194	10/2/2026	Citadel Petty Cash	200.00	Athletics	Petty cash - student travel	Track	Auxiliary Services
I2702623	10/2/2026	Citadel Petty Cash	41.11	Trust Restricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I2702623	10/2/2026	Citadel Petty Cash	50.02	Trust Restricted Funds	Petty cash - supplies	School of Humanities and Soc Sci	Institutional support
I2702530	10/2/2026	Citadel Petty Cash	32.85	State E and G Funds	Petty cash - supplies	Chemistry	Instruction
I2702623	10/2/2026	Citadel Petty Cash	45.08	Other Auxiliary Funds	Petty cash - supplies	Laundry and Dry Cleaning	Auxiliary Services
I2702623	10/2/2026	Citadel Petty Cash	40.00	Other Auxiliary Funds	Petty cash - supplies	Laundry and Dry Cleaning	Auxiliary Services
I2702194	10/2/2026	Citadel Petty Cash	57.85	Trust Restricted Funds	Petty cash - supplies	School of Humanities and Soc Sci	Institutional support
I2702221	10/2/2026	Citadel Petty Cash	15.40	Other agency funds	Petty cash - supplies	History	Agency
I2702194	10/2/2026	Citadel Petty Cash	44.35	Unrestricted reserve funds	Petty cash - supplies	Modern Languages	Academic support
I2702194	10/2/2026	Citadel Petty Cash	40.80	Other Auxiliary Funds	Petty cash - supplies	Laundry and Dry Cleaning	Auxiliary Services
I2702530	10/2/2026	Citadel Petty Cash	120.00	Trust Restricted Funds	Petty cash - student travel	Club Sports	Institutional support
I2702623	10/2/2026	Citadel Petty Cash	44.91	State E and G Funds	Petty cash - supplies	Palmetto Battery	Student services
I2702221	10/2/2026	Citadel Petty Cash	134.00	General Restricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I2702519	10/2/2026	City of Spartanburg	1,000.00	State E and G Funds	Manual Refund Check	Student Business Services	Instruction
I2702621	10/2/2026	Compass Group USA, Inc.	733.37	General Restricted Funds	Dining Services	Associate Provost for Acad Affairs	Academic support
I2702660	10/2/2026	Compass Group USA, Inc.	1,018.76	Trust unrestricted funds	Dining Services	Office of the President	Institutional support
I2702654	10/2/2026	Compass Group USA, Inc.	457.32	Trust Restricted Funds	Dining Services	Access and Affordability	Academic support
I2702621	10/2/2026	Compass Group USA, Inc.	2,606.41	Athletics	Dining Services	Football	Auxiliary Services
I2702624	10/2/2026	Compass Group USA, Inc.	2,606.41	Athletics	Dining Services	Football	Auxiliary Services
I2702650	10/2/2026	Compass Group USA, Inc.	797.20	Athletics	Dining Services	Football	Auxiliary Services
I2702654	10/2/2026	Compass Group USA, Inc.	1,192.76	Athletics	Dining Services	Football	Auxiliary Services
I2702624	10/2/2026	Compass Group USA, Inc.	859.47	Athletics	Dining Services	Soccer - Womens	Auxiliary Services
I2702624	10/2/2026	Compass Group USA, Inc.	419.14	Other agency funds	Dining Services	Alumni Affairs	Agency
I2702654	10/2/2026	Compass Group USA, Inc.	513.71	Federal Restricted Funds	Dining Services	School of Education	Research
I2702621	10/2/2026	Compass Group USA, Inc.	4,022.91	Private Restricted Funds	Dining Services	School of Engineering	Academic support
I2702621	10/2/2026	Compass Group USA, Inc.	21,985.93	Trust unrestricted funds	Dining Services	Office of the President	Institutional support
I2702621	10/2/2026	Compass Group USA, Inc.	1,561.40	Trust unrestricted funds	Dining Services	Office of the President	Institutional support

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I2702661	10/2/2026	Compass Group USA, Inc.	214.38	Trust unrestricted funds	Dining Services	Office of the President	Institutional support
I2702650	10/2/2026	Compass Group USA, Inc.	1,606.60	Other agency funds	Dining Services	Provost and Dean of the College	Agency
I2702624	10/2/2026	Compass Group USA, Inc.	66.54	State E and G Funds	Dining Services	Admissions	Student services
I2702624	10/2/2026	Compass Group USA, Inc.	22,683.13	Athletics	Dining Services	Skybox and Club Seats	Operation and maintenance of plant
I2702654	10/2/2026	Compass Group USA, Inc.	547.26	Trust Restricted Funds	Dining Services	Access and Affordability	Academic support
I2702624	10/2/2026	Compass Group USA, Inc.	228.44	Other unrestricted funds	Dining Services	Krause Center	Instruction
I2702621	10/2/2026	Compass Group USA, Inc.	1,120.21	Trust Restricted Funds	Dining Services	Athletics Administration	Institutional support
I2702621	10/2/2026	Compass Group USA, Inc.	2,348.54	Trust Restricted Funds	Dining Services	Athletics Administration	Institutional support
I2702650	10/2/2026	Compass Group USA, Inc.	708.62	Athletics	Dining Services	Football	Auxiliary Services
I2702650	10/2/2026	Compass Group USA, Inc.	956.64	Athletics	Dining Services	Football	Auxiliary Services
I2702621	10/2/2026	Compass Group USA, Inc.	111.00	State E and G Funds	Dining Services	Commandant of Cadets	Student services
I2702624	10/2/2026	Compass Group USA, Inc.	1,730.93	Athletics	Dining Services	Football Recruiting	Auxiliary Services
I2702624	10/2/2026	Compass Group USA, Inc.	3,489.23	Athletics	Dining Services	Football	Auxiliary Services
I2702649	10/2/2026	Compass Group USA, Inc.	1,155.49	Athletics	Dining Services	Football	Auxiliary Services
I2702649	10/2/2026	Compass Group USA, Inc.	956.64	Athletics	Dining Services	Football	Auxiliary Services
I2702650	10/2/2026	Compass Group USA, Inc.	598.16	State E and G Funds	Dining Services	Commandant of Cadets	Student services
I2702654	10/2/2026	Compass Group USA, Inc.	2,161.39	Athletics	Dining Services	Football Recruiting	Auxiliary Services
I2702650	10/2/2026	Compass Group USA, Inc.	1,375.68	Other Auxiliary Funds	Dining Services	VP of Facilities and Engineering	Auxiliary Services
I2702654	10/2/2026	Compass Group USA, Inc.	1,544.19	Other Auxiliary Funds	Dining Services	Beverage Vending	Auxiliary Services
I2702650	10/2/2026	Compass Group USA, Inc.	83.19	Unrestricted trip funds	Dining Services	Global Scholars	Student services
I2702624	10/2/2026	Compass Group USA, Inc.	187.01	Unrestricted reserve funds	Dining Services	Veteran Student Success Center	Institutional support
I2702624	10/2/2026	Compass Group USA, Inc.	2,019.00	Athletics	Dining Services	Football	Auxiliary Services
I2702650	10/2/2026	Compass Group USA, Inc.	708.62	Athletics	Dining Services	Football	Auxiliary Services
I2702654	10/2/2026	Compass Group USA, Inc.	1,192.76	Athletics	Dining Services	Football	Auxiliary Services
I2702624	10/2/2026	Compass Group USA, Inc.	55.50	State E and G Funds	Dining Services	Commandant of Cadets	Student services
I2702650	10/2/2026	Compass Group USA, Inc.	55.50	State E and G Funds	Dining Services	Commandant of Cadets	Student services
I2702621	10/2/2026	Compass Group USA, Inc.	333.00	Trust Restricted Funds	Dining Services	Honors Program	Instruction
I2702649	10/2/2026	Compass Group USA, Inc.	152.85	Federal Restricted Funds	Dining Services	School of Engineering	Research
I2702624	10/2/2026	Compass Group USA, Inc.	2,964.74	Private Restricted Funds	Dining Services	School of Engineering	Academic support
I2702624	10/2/2026	Compass Group USA, Inc.	1,347.36	Trust unrestricted funds	Dining Services	Office of the President	Institutional support
I2702650	10/2/2026	Compass Group USA, Inc.	1,539.37	Trust unrestricted funds	Dining Services	Office of the President	Institutional support
I2702654	10/2/2026	Compass Group USA, Inc.	985.97	Trust unrestricted funds	Dining Services	Office of the President	Institutional support
I2702654	10/2/2026	Compass Group USA, Inc.	468.72	Other agency funds	Dining Services	Provost and Dean of the College	Agency
I2702621	10/2/2026	Compass Group USA, Inc.	669.37	Trust Restricted Funds	Dining Services	School of Science and Mathematics	Institutional support
I2702621	10/2/2026	Compass Group USA, Inc.	1,775.41	Other unrestricted funds	Dining Services	Executive Education	Academic support
I2702649	10/2/2026	Compass Group USA, Inc.	1,155.49	Athletics	Dining Services	Football	Auxiliary Services
I2702654	10/2/2026	Compass Group USA, Inc.	1,192.76	Athletics	Dining Services	Football	Auxiliary Services
I2702654	10/2/2026	Compass Group USA, Inc.	1,192.76	Athletics	Dining Services	Football	Auxiliary Services
I2702650	10/2/2026	Compass Group USA, Inc.	222.00	State E and G Funds	Dining Services	Commandant of Cadets	Student services
I2702654	10/2/2026	Compass Group USA, Inc.	513.71	Federal Restricted Funds	Dining Services	School of Education	Research
I2702654	10/2/2026	Compass Group USA, Inc.	513.71	Federal Restricted Funds	Dining Services	School of Education	Research
I2702624	10/2/2026	Compass Group USA, Inc.	2,126.32	Trust unrestricted funds	Dining Services	Office of the President	Institutional support
I2702654	10/2/2026	Compass Group USA, Inc.	478.82	Other agency funds	Dining Services	Provost and Dean of the College	Agency
I2702650	10/2/2026	Compass Group USA, Inc.	128.76	State E and G Funds	Dining Services	Commandant of Cadets	Student services
I2702650	10/2/2026	Compass Group USA, Inc.	111.00	State E and G Funds	Dining Services	Commandant of Cadets	Student services
I2702624	10/2/2026	Compass Group USA, Inc.	210.69	Unrestricted trip funds	Dining Services	Global Scholars	Instruction
I2702649	10/2/2026	Compass Group USA, Inc.	1,154.03	Federal Restricted Funds	Dining Services	School of Engineering	Research
I2702649	10/2/2026	Compass Group USA, Inc.	1,179.03	Federal Restricted Funds	Dining Services	School of Engineering	Research
I2702654	10/2/2026	Compass Group USA, Inc.	3,788.52	Trust unrestricted funds	Dining Services	Office of the President	Institutional support
I2702654	10/2/2026	Compass Group USA, Inc.	248.58	Other agency funds	Dining Services	Provost and Dean of the College	Agency

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I2702624	10/2/2026	Compass Group USA, Inc.	66.54	State E and G Funds	Dining Services	Admissions	Student services
I2702654	10/2/2026	Compass Group USA, Inc.	590.08	Other unrestricted funds	Dining Services	Student Affairs and Academic Serv	Academic support
I2702624	10/2/2026	Compass Group USA, Inc.	408.50	Athletics	Dining Services	Skybox and Club Seats	Operation and maintenance of plant
I2702432	10/2/2026	Compass Group USA, Inc.	725.94	Trust Restricted Funds	Dining Services	Athletics Administration	Institutional support
I2702650	10/2/2026	Compass Group USA, Inc.	797.20	Athletics	Dining Services	Football	Auxiliary Services
I2702650	10/2/2026	Compass Group USA, Inc.	797.20	Athletics	Dining Services	Football	Auxiliary Services
I2702650	10/2/2026	Compass Group USA, Inc.	1,113.69	Athletics	Dining Services	Football	Auxiliary Services
I2702624	10/2/2026	Compass Group USA, Inc.	211.95	Other agency funds	Dining Services	Alumni Affairs	Agency
I2702649	10/2/2026	Compass Group USA, Inc.	1,154.03	Federal Restricted Funds	Dining Services	School of Engineering	Research
I2702649	10/2/2026	Compass Group USA, Inc.	1,491.84	Federal Restricted Funds	Dining Services	School of Engineering	Research
I2702624	10/2/2026	Compass Group USA, Inc.	1,658.89	Other agency funds	Dining Services	Provost and Dean of the College	Agency
I2702654	10/2/2026	Compass Group USA, Inc.	2,207.07	Other agency funds	Dining Services	Provost and Dean of the College	Agency
I2702624	10/2/2026	Compass Group USA, Inc.	1,105.13	Unrestricted reserve funds	Dining Services	Veteran Student Success Center	Institutional support
I2702624	10/2/2026	Compass Group USA, Inc.	1,120.21	Trust Restricted Funds	Dining Services	Athletics Administration	Institutional support
I2702426	10/2/2026	Compass Group USA, Inc.	559.44	Athletics	Dining Services	Football	Auxiliary Services
I2702624	10/2/2026	Compass Group USA, Inc.	15.52	Athletics	Dining Services	Volleyball - Womens	Auxiliary Services
I2702624	10/2/2026	Compass Group USA, Inc.	111.00	State E and G Funds	Dining Services	Commandant of Cadets	Student services
I2702621	10/2/2026	Compass Group USA, Inc.	1,661.86	Other Auxiliary Funds	Dining Services	Financial Services	Auxiliary Services
I2702654	10/2/2026	Compass Group USA, Inc.	513.71	Federal Restricted Funds	Dining Services	School of Education	Research
I2702624	10/2/2026	Compass Group USA, Inc.	28,476.05	Trust unrestricted funds	Dining Services	Office of the President	Institutional support
I2702650	10/2/2026	Compass Group USA, Inc.	4,104.25	Trust unrestricted funds	Dining Services	Office of the President	Institutional support
I2702654	10/2/2026	Compass Group USA, Inc.	468.72	Other agency funds	Dining Services	Provost and Dean of the College	Agency
I2702649	10/2/2026	Compass Group USA, Inc.	401.61	Trust Restricted Funds	Dining Services	School of Science and Mathematics	Institutional support
I2702426	10/2/2026	Compass Group USA, Inc.	97.20	Trust Restricted Funds	Dining Services	Religious Activities	Student services
I2702624	10/2/2026	Compass Group USA, Inc.	177.60	Other agency funds	Dining Services	Brigadier Foundation	Agency
I2702005	10/2/2026	Control Management Inc	1,414.99	State E and G Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I2702009	10/2/2026	Control Management Inc	533.62	State E and G Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I2702003	10/2/2026	Control Management Inc	377.82	Other Auxiliary Funds	Other contractual services	Barracks	Auxiliary Services
I2702003	10/2/2026	Control Management Inc	320.79	State E and G Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I2702009	10/2/2026	Control Management Inc	387.43	Other Auxiliary Funds	Other contractual services	Barracks	Auxiliary Services
I2702009	10/2/2026	Control Management Inc	328.95	State E and G Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I2702003	10/2/2026	Control Management Inc	520.39	State E and G Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I2702005	10/2/2026	Control Management Inc	872.25	State E and G Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I2702005	10/2/2026	Control Management Inc	1,027.32	Other Auxiliary Funds	Other contractual services	Barracks	Auxiliary Services
I2702496	10/2/2026	Cullum Mechanical Construction Inc	3,614.40	State E and G Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I2701911	10/2/2026	Cullum Mechanical Construction Inc	400.00	State E and G Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I2701910	10/2/2026	Cullum Mechanical Construction Inc	1,320.95	State E and G Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I2702629	10/2/2026	DWG Inc Consulting Engineers	2,035.00	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I2702628	10/2/2026	DWG Inc Consulting Engineers	176.00	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I2702084	10/2/2026	Dell Marketing LP	614.71	Federal Restricted Funds	Equipment-IT- under 5,000	School of Engineering	Research
I2702046	10/2/2026	Dell Marketing LP	1,318.18	State E and G Funds	Equipment-IT- under 5,000	School of Humanities and Soc Sci	Academic support
I2702048	10/2/2026	Department of Veteran Affairs	1,745.22	Other Auxiliary Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I2700960	10/2/2026	Department of Veteran Affairs	922.25	Other Auxiliary Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I2702429	10/2/2026	Door Systems of Charleston, LLC	8,520.00	Unexpended Plant Funds	Renovation - building exterior	Construction Management	Operation and maintenance of plant
I2702525	10/2/2026	EPRE Consulting LLC	5,500.00	Federal Restricted Funds	Other contractual services	Veteran Student Success Center	Academic support
I2701996	10/2/2026	FMB Laundry, Inc	1,406.40	Other Auxiliary Funds	Maintenance contracts	Laundry and Dry Cleaning	Auxiliary Services
I2701908	10/2/2026	FabriClean Supply of Carolina LP	893.95	Other Auxiliary Funds	Supplies - other	Laundry and Dry Cleaning	Auxiliary Services
I2702531	10/2/2026	Follett Corporation Dba Follett Higher Education Group, LLC	14,225.19	Other Auxiliary Funds	Accts Payable - Follett	Follett	Auxiliary Services
I2702081	10/2/2026	Follett Corporation Dba Follett Higher Education Group, LLC	678,841.81	Other Auxiliary Funds	Accts Payable - Follett	Follett	Auxiliary Services
I2702082	10/2/2026	Follett Corporation Dba Follett Higher Education Group, LLC	1,910.17	Other Auxiliary Funds	Accts Payable - Follett	Follett	Auxiliary Services

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I2702045	10/2/2026	Frazier Deeter, LLC	-	State E and G Funds	Other professional fees	VPFB Efficiencies	Institutional support
I2702045	10/2/2026	Frazier Deeter, LLC	-	State E and G Funds	Other professional fees	VP of Operations	Institutional support
I2702044	10/2/2026	Frazier Deeter, LLC	12,580.00	State E and G Funds	Other professional fees	VP of Operations	Institutional support
I2702045	10/2/2026	Frazier Deeter, LLC	26,000.00	State E and G Funds	Other professional fees	Financial Services	Institutional support
I2702476	10/2/2026	G & S Telecom Inc	109.00	State E and G Funds	Supplies - data processing	Public Safety	Operation and maintenance of plant
I2702446	10/2/2026	G & S Telecom Inc	218.00	Unexpended Plant Funds	Supplies - data processing	Construction Management	Operation and maintenance of plant
I2702476	10/2/2026	G & S Telecom Inc	310.00	State E and G Funds	Other contractual services	Public Safety	Operation and maintenance of plant
I2702446	10/2/2026	G & S Telecom Inc	995.00	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I2702303	10/2/2026	Garretts Discount Golf Cars	2,828.57	State E and G Funds	Other contractual services	Motor Pool	Operation and maintenance of plant
I2702302	10/2/2026	Garretts Discount Golf Cars	4,714.29	Trust Restricted Funds	Equipment - trucks and vehicles	Athletics Administration	Operation and maintenance of plant
I2702305	10/2/2026	Garretts Discount Golf Cars	8,977.50	State E and G Funds	Other contractual services	Motor Pool	Operation and maintenance of plant
I2702303	10/2/2026	Garretts Discount Golf Cars	5,635.93	State E and G Funds	Other contractual services	Buildings Division	Operation and maintenance of plant
I2702304	10/2/2026	Garretts Discount Golf Cars	12,110.00	State E and G Funds	Equipment - trucks and vehicles	Motor Pool	Operation and maintenance of plant
I2701895	10/2/2026	H.R. Allen, Inc.	24,400.00	Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant
CR701895	10/2/2026	H.R. Allen, Inc.	854.00	Unexpended Plant Funds	Retainges payable	Construction Management	Operation and maintenance of plant
I2702617	10/2/2026	Hart Halsey LLC	7,103.58	Athletics	Other contractual services	Football Game Day Expenses	Auxiliary Services
I2702557	10/2/2026	Hartford	1,126.79	State E and G Funds	Empower ORP - ER - Faculty		
I2702557	10/2/2026	Hartford	11,422.49	State E and G Funds	Empower ORP - EE - STAFF		
I2702557	10/2/2026	Hartford	2,028.23	State E and G Funds	Empower ORP - EE - Faculty		
I2702557	10/2/2026	Hartford	6,345.87	State E and G Funds	Empower ORP - ER		
I2702609	10/2/2026	Hinson, James H.	60.00	Athletics	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I2702562	10/2/2026	IRS	148,132.62	State E and G Funds	FICA Tax - EE		
I2702562	10/2/2026	IRS	148,132.62	State E and G Funds	FICA Tax - ER		
I2702562	10/2/2026	IRS	841.99	State E and G Funds	Medicare Additional Tax - EE		
I2702562	10/2/2026	IRS	36,300.79	State E and G Funds	Medicare Tax - ER		
I2702562	10/2/2026	IRS	226,641.58	State E and G Funds	Federal Income Tax - EE		
I2702562	10/2/2026	IRS	36,300.79	State E and G Funds	Medicare Tax - EE		
I2702441	10/2/2026	Jefferies Socks	10,201.06	Other Auxiliary Funds	Resale - clothing	Cadet Store	Auxiliary Services
I2702493	10/2/2026	Johnson Controls US Holdings, LLC	4,620.00	State E and G Funds	Other contractual services	Safety	Operation and maintenance of plant
I2702051	10/2/2026	KW Environmental, LLC	360.00	Other Auxiliary Funds	Maintenance contracts	Dining Hall	Auxiliary Services
I2702494	10/2/2026	Liberty Fire Protection Inc	3,651.36	Other Auxiliary Funds	Other contractual services	Barracks	Auxiliary Services
I2701904	10/2/2026	LimRic Service Corp.	7,989.30	Other Auxiliary Funds	Other contractual services	Barracks	Auxiliary Services
I2702613	10/2/2026	Lindenberg, Harry	60.00	Athletics	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I2702489	10/2/2026	Lockwood Riverfront Hotel LLC	145.92	Private Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I2702488	10/2/2026	Lockwood Riverfront Hotel LLC	145.92	Private Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I2702486	10/2/2026	Lowcountry Hotels II, LLC	156.29	Athletics	Travel - prospective athletes	Football Recruiting	Auxiliary Services
I2702610	10/2/2026	Luebchow, John M.	60.00	Athletics	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I2702478	10/2/2026	Lyft, Inc.	31.76	State E and G Funds	Other professional fees	Commandant of Cadets	Student services
I2702513	10/2/2026	Markham, Michael	150.00	Athletics	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I2702540	10/2/2026	NC Child Support	551.00	State E and G Funds	Non-SC Child Support - EE		
I2701912	10/2/2026	Phoenix Landscape of Charleston Inc	750.00	Other Auxiliary Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I2702667	10/2/2026	Quackenbush Architects + Planners	477,724.93	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I2702431	10/2/2026	REI Engineers, Inc.	2,000.00	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I2702435	10/2/2026	RTA Productions	75.00	Athletics	Athletics stadium workers	Video	Auxiliary Services
I2702529	10/2/2026	Rah Rah Inc	22,288.00	Other Auxiliary Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I2702612	10/2/2026	Rakar, Tim	60.00	Athletics	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I2702484	10/2/2026	ReadSpeaker LLC	355.50	Private Restricted Funds	Sales tax payable	Academic Support Center	Academic support
I2702484	10/2/2026	ReadSpeaker LLC	3,950.00	Private Restricted Funds	Dues and subscriptions	Academic Support Center	Academic support
I2702308	10/2/2026	Revel XP, LLC	70,000.00	Athletics	Rent -Lease expense	Athletics Exempt Revenue	Auxiliary Services
I2701724	10/2/2026	Riedel Jr., Leonard	44,920.00	Unrestricted trip funds	Travel - students	VA-MD-PA-Civil War_FA26	Instruction

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I2702560	10/2/2026	SC Deferred Compensation Program	4,734.83	State E and G Funds	Empower 401k - EE		
I2702560	10/2/2026	SC Deferred Compensation Program	3,595.17	State E and G Funds	Empower Roth 457b - EE		
I2702560	10/2/2026	SC Deferred Compensation Program	6,907.37	State E and G Funds	Empower Roth 401k - EE		
I2702560	10/2/2026	SC Deferred Compensation Program	8,323.00	State E and G Funds	Empower 457b - EE		
I2702560	10/2/2026	SC Deferred Compensation Program	273.45	State E and G Funds	Empower 457b Loan - EE		
I2702560	10/2/2026	SC Deferred Compensation Program	880.56	State E and G Funds	Empower 401k Loan - EE		
I2702561	10/2/2026	SC Department of Revenue	101,341.01	State E and G Funds	SC STATE INCOME TAX - EE		
I2702564	10/2/2026	SC Department of Revenue	692.16	State E and G Funds	Tax Levies - EE		
I2702534	10/2/2026	SCSEA	60.00	State E and G Funds	SCSEA Dues - EE		
I2702461	10/2/2026	Smith Dray Line &Storage Co., Inc.	1,356.00	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I2702474	10/2/2026	South Carolina Geological Survey	15.00	Private Restricted Funds	Postage-Freight-Delivery	School of Education	Academic support
I2702474	10/2/2026	South Carolina Geological Survey	120.00	Private Restricted Funds	Supplies - educational	School of Education	Academic support
I2702474	10/2/2026	South Carolina Geological Survey	9.60	Private Restricted Funds	Sales tax payable	School of Education	Academic support
I2702542	10/2/2026	South Carolina State Disbursement Unit	243.27	State E and G Funds	SC Child Support - EE		
I2702300	10/2/2026	Sunoco, LLC	5,983.44	State E and G Funds	Supplies - other	Motor Pool	Operation and maintenance of plant
I2702558	10/2/2026	TIAA-CREF as Agent for JPM	18,604.94	State E and G Funds	TiaaCref ORP - ER - Staff		
I2702558	10/2/2026	TIAA-CREF as Agent for JPM	33,488.94	State E and G Funds	TiaaCref ORP - EE - Staff		
I2702558	10/2/2026	TIAA-CREF as Agent for JPM	16,853.26	State E and G Funds	TiaaCref ORP - ER - Faculty		
I2702558	10/2/2026	TIAA-CREF as Agent for JPM	30,335.82	State E and G Funds	TiaaCref ORP - EE - Faculty		
I2701909	10/2/2026	Team IA. Inc.	29,509.00	State E and G Funds	Maint Contracts-IT software	ITS - Administrative Computing	Institutional support
CR702331	10/2/2026	Thompson Construction Group Inc	30,432.13	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
CR702622	10/2/2026	Thompson Construction Group Inc	45,623.63	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I2702622	10/2/2026	Thompson Construction Group Inc	1,303,532.27	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I2702331	10/2/2026	Thompson Construction Group Inc	869,489.93	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I2702517	10/2/2026	US Dept of the Treasury	525.00	State E and G Funds	Manual Refund Check	Student Business Services	Instruction
I2702516	10/2/2026	US Dept of the Treasury	1,575.00	State E and G Funds	Manual Refund Check	Student Business Services	Instruction
I2702563	10/2/2026	Variable Annuity Life Ins Co	5,402.39	State E and G Funds	TIAA-CREF 403b - EE		
I2702563	10/2/2026	Variable Annuity Life Ins Co	640.00	State E and G Funds	Met Life 403b - EE		
I2702554	10/2/2026	Variable Annuity Life Ins Co	13,331.36	State E and G Funds	Corebridge ORP - EE - Staff		
I2702554	10/2/2026	Variable Annuity Life Ins Co	4,991.41	State E and G Funds	Corebridge ORP - EE - Faculty		
I2702563	10/2/2026	Variable Annuity Life Ins Co	937.50	State E and G Funds	TIAA-CREF Roth 403b - EE		
I2702563	10/2/2026	Variable Annuity Life Ins Co	2,117.00	State E and G Funds	Corebridge Roth 403b - EE		
I2702554	10/2/2026	Variable Annuity Life Ins Co	2,773.00	State E and G Funds	Corebridge ORP - ER - Faculty		
I2702554	10/2/2026	Variable Annuity Life Ins Co	7,406.30	State E and G Funds	Corebridge ORP - ER - Staff		
I2702563	10/2/2026	Variable Annuity Life Ins Co	1,150.00	State E and G Funds	Corebridge 403b - EE		
I2702559	10/2/2026	Voya Institutional Trust Company	4,069.09	State E and G Funds	Voya ORP - ER - Staff		
I2702559	10/2/2026	Voya Institutional Trust Company	3,047.81	State E and G Funds	Voya ORP - ER - Faculty		
I2702559	10/2/2026	Voya Institutional Trust Company	7,324.34	State E and G Funds	Voya ORP - EE - STAFF		
I2702559	10/2/2026	Voya Institutional Trust Company	5,486.08	State E and G Funds	Voya ORP - EE - Faculty		
I2702611	10/2/2026	Whittemore, Grady	60.00	Athletics	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I2702713	10/5/2026	Cabell Publishing Inc	5,387.18	State E and G Funds	On line databases	Library	Academic support
I2701984	10/5/2026	Capital Waste Services, LIC	1,061.23	Other Auxiliary Funds	Trash collection	Barracks	Auxiliary Services
I2701984	10/5/2026	Capital Waste Services, LIC	5,432.11	State E and G Funds	Trash collection	Services Division	Operation and maintenance of plant
I2701984	10/5/2026	Capital Waste Services, LIC	117.75	Other Auxiliary Funds	Trash collection	Infirmary	Auxiliary Services
I2701984	10/5/2026	Capital Waste Services, LIC	85.26	Other Auxiliary Funds	Trash collection	Citadel Coffee Shop	Auxiliary Services
I2701984	10/5/2026	Capital Waste Services, LIC	125.73	Other Auxiliary Funds	Trash collection	Faculty Quarters	Auxiliary Services
I2701984	10/5/2026	Capital Waste Services, LIC	45.32	Other unrestricted funds	Trash collection	VP of Facilities and Engineering	Operation and maintenance of plant
I2702097	10/5/2026	Capital Waste Services, LIC	551.38	Other Auxiliary Funds	Trash collection	Barracks	Auxiliary Services
I2701984	10/5/2026	Capital Waste Services, LIC	191.10	Athletics	Trash collection	Administrative Facilities	Auxiliary Services
I2702097	10/5/2026	Capital Waste Services, LIC	551.38	State E and G Funds	Trash collection	Grounds Division	Operation and maintenance of plant

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I2702097	10/5/2026	Capital Waste Services, LIC	-	State E and G Funds	Trash collection	Facilities-Working Capital	Operation and maintenance of plant
I2701984	10/5/2026	Capital Waste Services, LIC	1,122.25	Other Auxiliary Funds	Trash collection	Dining Hall	Auxiliary Services
I2701984	10/5/2026	Capital Waste Services, LIC	70.03	Athletics	Trash collection	Readiness Center	Operation and maintenance of plant
I2701984	10/5/2026	Capital Waste Services, LIC	21.97	Athletics	Trash collection	Skybox and Club Seats	Operation and maintenance of plant
I2702097	10/5/2026	Capital Waste Services, LIC	551.38	State E and G Funds	Trash collection	Services Division	Operation and maintenance of plant
I2702714	10/5/2026	Charleston Cotton Exchange	29.61	State E and G Funds	Sales tax payable	Krause Center	Institutional support
I2702714	10/5/2026	Charleston Cotton Exchange	329.00	State E and G Funds	Supplies - office	Krause Center	Institutional support
I2702753	10/5/2026	Charleston Water System	77,957.15	State E and G Funds	Water	Utilities (Commodity)	Operation and maintenance of plant
I2702085	10/5/2026	Cintas Corporation	365.69	State E and G Funds	Other contractual services	Services Division	Operation and maintenance of plant
I2702535	10/5/2026	Citadel Employee/Student	444.00	Trust Restricted Funds	Supplies - food	Religious Activities	Student services
I2702233	10/5/2026	Citadel Employee/Student	367.20	Trust Restricted Funds	Supplies - other	Religious Activities	Student services
I2702739	10/5/2026	Citadel Employee/Student	50.52	Athletics	Supplies - food	Track - Womens	Auxiliary Services
I2702740	10/5/2026	Citadel Employee/Student	11.92	Athletics	Travel - athletic teams	Track - Womens	Auxiliary Services
I2702731	10/5/2026	Citadel Employee/Student	690.00	Private Restricted Funds	Travel - registration out of state	Psychology	Research
I2702722	10/5/2026	Citadel Employee/Student	2.25	State E and G Funds	Travel - other out of state	Admissions	Student services
I2702231	10/5/2026	Citadel Employee/Student	195.55	Trust Restricted Funds	Supplies - food	Religious Activities	Student services
I2702232	10/5/2026	Citadel Employee/Student	155.40	Trust Restricted Funds	Supplies - food	Religious Activities	Student services
I2702533	10/5/2026	Citadel Employee/Student	363.46	Trust Restricted Funds	Supplies - food	Religious Activities	Student services
I2702228	10/5/2026	Citadel Employee/Student	287.52	Trust Restricted Funds	Supplies - other	Religious Activities	Student services
I2702230	10/5/2026	Citadel Employee/Student	130.00	Trust Restricted Funds	Supplies - other	Religious Activities	Student services
I2702728	10/5/2026	Citadel Employee/Student	19.24	State E and G Funds	Travel - other out of state	Commandant of Cadets	Student services
I2702731	10/5/2026	Citadel Employee/Student	1,047.54	Private Restricted Funds	Travel - lodging out of state	Psychology	Research
I2702731	10/5/2026	Citadel Employee/Student	50.00	Private Restricted Funds	Travel - meals out of state	Psychology	Research
I2702702	10/5/2026	Citadel Employee/Student	30.00	Athletics	Athletics stadium workers	Game Operations	Auxiliary Services
I2702723	10/5/2026	Citadel Employee/Student	19.40	Private Restricted Funds	Travel - POV out of state	School of Engineering	Academic support
I2702722	10/5/2026	Citadel Employee/Student	2.25	State E and G Funds	Travel - other out of state	Admissions	Student services
I2702742	10/5/2026	Citadel Employee/Student	100.00	State E and G Funds	Travel - meals out of state	Admissions	Student services
I2702229	10/5/2026	Citadel Employee/Student	158.51	Trust Restricted Funds	Supplies - food	Religious Activities	Student services
I2702236	10/5/2026	Citadel Employee/Student	97.00	Trust Restricted Funds	Supplies - other	Religious Activities	Student services
I2702705	10/5/2026	Citadel Employee/Student	2,205.00	Athletics	Travel - athletic teams	Football	Auxiliary Services
I2702716	10/5/2026	Citadel Employee/Student	106.27	Athletics	Athletics small equipment	Track	Auxiliary Services
I2702735	10/5/2026	Citadel Employee/Student	58.39	Athletics	Travel - athletic teams	Track	Auxiliary Services
I2702728	10/5/2026	Citadel Employee/Student	33.93	State E and G Funds	Travel - other out of state	Commandant of Cadets	Student services
I2702716	10/5/2026	Citadel Employee/Student	106.27	Athletics	Athletics small equipment	Track - Womens	Auxiliary Services
I2702691	10/5/2026	Citadel Employee/Student	285.87	Private Restricted Funds	Dues and subscriptions	School of Business Administration	Academic support
I2702723	10/5/2026	Citadel Employee/Student	25.00	Private Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I2702722	10/5/2026	Citadel Employee/Student	50.00	State E and G Funds	Travel - meals out of state	Admissions	Student services
I2702721	10/5/2026	Citadel Employee/Student	75.41	Federal Restricted Funds	Travel - POV in-state	VTLI	Research
I2702227	10/5/2026	Citadel Employee/Student	343.88	Trust Restricted Funds	Supplies - food	Religious Activities	Student services
I2702235	10/5/2026	Citadel Employee/Student	319.77	Trust Restricted Funds	Supplies - food	Religious Activities	Student services
I2702697	10/5/2026	Citadel Employee/Student	108.99	Trust Restricted Funds	Supplies - office	Athletics Administration	Institutional support
I2702728	10/5/2026	Citadel Employee/Student	54.00	State E and G Funds	Travel - lodging out of state	Commandant of Cadets	Student services
I2702703	10/5/2026	Citadel Employee/Student	30.00	Athletics	Athletics stadium workers	Game Operations	Auxiliary Services
I2702706	10/5/2026	Citadel Employee/Student	300.00	Athletics	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I2702726	10/5/2026	Citadel Employee/Student	175.73	Private Restricted Funds	Travel - POV in-state	Nursing	Instruction
I2702693	10/5/2026	Citadel Employee/Student	274.98	Private Restricted Funds	Other professional fees	School of Business Administration	Academic support
I2702730	10/5/2026	Citadel Employee/Student	87.34	Private Restricted Funds	Travel - POV in-state	School of Education	Academic support
I2702723	10/5/2026	Citadel Employee/Student	25.00	Private Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I2702722	10/5/2026	Citadel Employee/Student	50.00	State E and G Funds	Travel - meals out of state	Admissions	Student services
I2702729	10/5/2026	Citadel Employee/Student	181.75	State E and G Funds	Travel - POV in-state	School of Science and Mathematics	Academic support

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I2702725	10/5/2026	Citadel Employee/Student	77.57	Federal Restricted Funds	Travel - POV in-state	VTLI	Research
I2702725	10/5/2026	Citadel Employee/Student	76.46	Federal Restricted Funds	Travel - POV in-state	VTLI	Research
I2702724	10/5/2026	Citadel Employee/Student	99.75	Athletics	Travel - lodging in-state	Equipment Room	Auxiliary Services
I2702722	10/5/2026	Citadel Employee/Student	26.62	State E and G Funds	Travel - other out of state	Admissions	Student services
I2702722	10/5/2026	Citadel Employee/Student	2.25	State E and G Funds	Travel - other out of state	Admissions	Student services
I2702543	10/5/2026	Citadel Employee/Student	444.00	Trust Restricted Funds	Supplies - food	Religious Activities	Student services
I2702234	10/5/2026	Citadel Employee/Student	956.25	Trust Restricted Funds	Supplies - other	Religious Activities	Student services
I2702737	10/5/2026	Citadel Employee/Student	17.00	Athletics	Travel - athletic teams	Track	Auxiliary Services
I2702728	10/5/2026	Citadel Employee/Student	24.00	State E and G Funds	Travel - lodging out of state	Commandant of Cadets	Student services
I2702735	10/5/2026	Citadel Employee/Student	58.39	Athletics	Travel - athletic teams	Track - Womens	Auxiliary Services
I2702731	10/5/2026	Citadel Employee/Student	49.41	Private Restricted Funds	Travel - other out of state	Psychology	Research
I2702724	10/5/2026	Citadel Employee/Student	100.00	Athletics	Travel - other in-state	Equipment Room	Auxiliary Services
I2702723	10/5/2026	Citadel Employee/Student	39.00	Private Restricted Funds	Travel - other out of state	School of Engineering	Academic support
I2702238	10/5/2026	Citadel Employee/Student	2,212.72	Trust Restricted Funds	Supplies - other	Religious Activities	Student services
I2702541	10/5/2026	Citadel Employee/Student	515.26	Trust Restricted Funds	Supplies - other	Religious Activities	Student services
I2702728	10/5/2026	Citadel Employee/Student	540.00	State E and G Funds	Travel - lodging out of state	Commandant of Cadets	Student services
I2702728	10/5/2026	Citadel Employee/Student	1,156.44	State E and G Funds	Travel - airfare out of state	Commandant of Cadets	Student services
I2702728	10/5/2026	Citadel Employee/Student	293.07	State E and G Funds	Travel - other out of state	Commandant of Cadets	Student services
I2702737	10/5/2026	Citadel Employee/Student	17.00	Athletics	Travel - athletic teams	Track - Womens	Auxiliary Services
I2702731	10/5/2026	Citadel Employee/Student	33.97	Private Restricted Funds	Travel - other out of state	Psychology	Research
I2702731	10/5/2026	Citadel Employee/Student	40.00	Private Restricted Funds	Travel - meals out of state	Psychology	Research
I2702731	10/5/2026	Citadel Employee/Student	50.00	Private Restricted Funds	Travel - meals out of state	Psychology	Research
I2702722	10/5/2026	Citadel Employee/Student	2.25	State E and G Funds	Travel - other out of state	Admissions	Student services
I2702731	10/5/2026	Citadel Employee/Student	47.30	Private Restricted Funds	Travel - other out of state	Psychology	Research
I2702722	10/5/2026	Citadel Employee/Student	55.42	State E and G Funds	Travel - other out of state	Admissions	Student services
I2702711	10/5/2026	Citadel Employee/Student	76.04	Private Restricted Funds	Supplies - other	Krause Center	Academic support
I2702539	10/5/2026	Citadel Employee/Student	145.58	Trust Restricted Funds	Supplies - food	Religious Activities	Student services
I2702536	10/5/2026	Citadel Employee/Student	197.41	Trust Restricted Funds	Supplies - food	Religious Activities	Student services
I2702237	10/5/2026	Citadel Employee/Student	27.63	Trust Restricted Funds	Supplies - other	Religious Activities	Student services
I2702739	10/5/2026	Citadel Employee/Student	50.52	Athletics	Supplies - food	Track	Auxiliary Services
I2702740	10/5/2026	Citadel Employee/Student	11.93	Athletics	Travel - athletic teams	Track	Auxiliary Services
I2702731	10/5/2026	Citadel Employee/Student	190.72	Private Restricted Funds	Travel - lodging out of state	Psychology	Research
I2702731	10/5/2026	Citadel Employee/Student	25.00	Private Restricted Funds	Travel - meals out of state	Psychology	Research
I2702724	10/5/2026	Citadel Employee/Student	12.97	Athletics	Travel - lodging in-state	Equipment Room	Auxiliary Services
I2702692	10/5/2026	Citadel Employee/Student	130.80	Private Restricted Funds	Dues and subscriptions	School of Business Administration	Academic support
I2702730	10/5/2026	Citadel Employee/Student	87.87	Private Restricted Funds	Travel - POV in-state	School of Education	Academic support
I2702723	10/5/2026	Citadel Employee/Student	19.99	Private Restricted Funds	Travel - POV out of state	School of Engineering	Academic support
I2702586	10/5/2026	Citadel Foundation	30.42	State E and G Funds	TCBF Donations - EE		
I2702586	10/5/2026	Citadel Foundation	552.18	State E and G Funds	TCF Donations - EE		
I2702171	10/5/2026	Compass Group USA, Inc.	19,614.78	Other Auxiliary Funds	Dining Services	Dining Hall	Auxiliary Services
I2702002	10/5/2026	Control Management Inc	142.63	State E and G Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I2702087	10/5/2026	Control Management Inc	850.00	Other Auxiliary Funds	Other contractual services	Barracks	Auxiliary Services
I2702002	10/5/2026	Control Management Inc	167.99	Other Auxiliary Funds	Other contractual services	Barracks	Auxiliary Services
I2702088	10/5/2026	Control Management Inc	4,568.02	State E and G Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I2702010	10/5/2026	Control Management Inc	72.57	State E and G Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I2702010	10/5/2026	Control Management Inc	44.74	State E and G Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I2702010	10/5/2026	Control Management Inc	52.69	Other Auxiliary Funds	Other contractual services	Barracks	Auxiliary Services
I2702002	10/5/2026	Control Management Inc	231.38	State E and G Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I2702087	10/5/2026	Control Management Inc	219.42	State E and G Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I2702752	10/5/2026	Dominion Energy South Carolina Inc	292,364.96	State E and G Funds	Electricity	Utilities (Commodity)	Operation and maintenance of plant

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I2702696	10/5/2026	EBSCO Information Services	53.91	State E and G Funds	On line databases	Library	Academic support
I2702096	10/5/2026	Elevator Inspection LLC	72.00	Athletics	Other contractual services	Skybox and Club Seats	Operation and maintenance of plant
I2702096	10/5/2026	Elevator Inspection LLC	150.00	Athletics	Other contractual services	Administrative Facilities	Auxiliary Services
I2702096	10/5/2026	Elevator Inspection LLC	150.00	Other Auxiliary Funds	Other contractual services	Citadel Beach House	Auxiliary Services
I2702096	10/5/2026	Elevator Inspection LLC	150.00	Other agency funds	Other contractual services	Financial Services	Agency
I2702096	10/5/2026	Elevator Inspection LLC	229.50	Athletics	Other contractual services	Readiness Center	Operation and maintenance of plant
I2702096	10/5/2026	Elevator Inspection LLC	150.00	Other Auxiliary Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I2702096	10/5/2026	Elevator Inspection LLC	150.00	Private Restricted Funds	Other contractual services	Financial Services	Scholarships
I2702096	10/5/2026	Elevator Inspection LLC	150.00	Other Auxiliary Funds	Other contractual services	Boat Center Event Management	Auxiliary Services
I2702096	10/5/2026	Elevator Inspection LLC	150.00	Other agency funds	Other contractual services	Alumni Affairs	Agency
I2702096	10/5/2026	Elevator Inspection LLC	2,250.00	State E and G Funds	Other contractual services	Services Division	Operation and maintenance of plant
I2702096	10/5/2026	Elevator Inspection LLC	148.50	Other unrestricted funds	Other contractual services	VP of Facilities and Engineering	Operation and maintenance of plant
I2702096	10/5/2026	Elevator Inspection LLC	150.00	Athletics	Other contractual services	Administrative Facilities	Auxiliary Services
I2702096	10/5/2026	Elevator Inspection LLC	150.00	Athletics	Other contractual services	Administrative Facilities	Auxiliary Services
I2702096	10/5/2026	Elevator Inspection LLC	300.00	Other Auxiliary Funds	Other contractual services	Dining Hall	Auxiliary Services
I2702733	10/5/2026	Enterprise Holdings Inc	109.20	State E and G Funds	Travel - other in-state	Admissions	Student services
I2702733	10/5/2026	Enterprise Holdings Inc	68.78	State E and G Funds	Travel - other in-state	Admissions	Student services
I2702733	10/5/2026	Enterprise Holdings Inc	218.90	State E and G Funds	Travel - other in-state	Admissions	Student services
I2702738	10/5/2026	Intentional Ministry Marketing	163.50	Athletics	Supplies - athletics	Golf - Womens	Auxiliary Services
CR702224	10/5/2026	J Musselman Construction Inc	13,998.25	Unexpended Plant Funds	Retainges payable	Construction Management	Operation and maintenance of plant
CR702311	10/5/2026	J Musselman Construction Inc	3,466.65	Unexpended Plant Funds	Retainges payable	Construction Management	Operation and maintenance of plant
I2702709	10/5/2026	Nelnet Servicing, LLC dba ScholarNet	433.00	State E and G Funds	Manual Refund Check	Student Business Services	Instruction
I2702708	10/5/2026	Nelnet Servicing, LLC dba ScholarNet	925.00	State E and G Funds	Manual Refund Check	Student Business Services	Instruction
I2702000	10/5/2026	Presidio Holding Inc	195.90	Other unrestricted funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I2701998	10/5/2026	Software House Intl	1,419.71	State E and G Funds	Maint Contracts-IT software	ITS - Administrative Computing	Institutional support
I2702719	10/5/2026	Top Shelf Catering Company LLC	1,485.00	Athletics	Supplies - food	Athletics Exempt Revenue	Auxiliary Services
I2702719	10/5/2026	Top Shelf Catering Company LLC	162.00	Athletics	Sales tax payable	Athletics Exempt Revenue	Auxiliary Services
I2702718	10/5/2026	Top Shelf Catering Company LLC	320.16	Athletics	Sales tax payable	Athletics Exempt Revenue	Auxiliary Services
I2702718	10/5/2026	Top Shelf Catering Company LLC	3,201.60	Athletics	Supplies - food	Athletics Exempt Revenue	Auxiliary Services
I2702415	10/6/2026	Advanced Video Group	8,284.87	Other unrestricted funds	Equipment-IT- under 5,000	Career Services	Student services
I2702626	10/6/2026	Bayly Inc	25,056.00	Other Auxiliary Funds	Resale - clothing	Cadet Store	Auxiliary Services
I2702741	10/6/2026	Bottling Group LLC	937.90	Athletics	Supplies - food	Football	Auxiliary Services
I2702741	10/6/2026	Bottling Group LLC	28.15	Athletics	Sales tax payable	Football	Auxiliary Services
I2702720	10/6/2026	Bottling Group LLC	1,124.50	Athletics	Supplies - food	Football	Auxiliary Services
I2702720	10/6/2026	Bottling Group LLC	33.75	Athletics	Sales tax payable	Football	Auxiliary Services
I2702717	10/6/2026	Bottling Group LLC	36.79	Athletics	Sales tax payable	Football	Auxiliary Services
I2702717	10/6/2026	Bottling Group LLC	1,225.71	Athletics	Supplies - food	Football	Auxiliary Services
I2702744	10/6/2026	Capital Waste Services, LIC	1,330.00	Other Auxiliary Funds	Trash collection	Faculty Quarters	Auxiliary Services
I2701272	10/6/2026	Capital Waste Services, LIC	45.32	Other unrestricted funds	Trash collection	VP of Facilities and Engineering	Operation and maintenance of plant
I2701272	10/6/2026	Capital Waste Services, LIC	21.97	Athletics	Trash collection	Skybox and Club Seats	Operation and maintenance of plant
I2701272	10/6/2026	Capital Waste Services, LIC	1,061.23	Other Auxiliary Funds	Trash collection	Barracks	Auxiliary Services
I2701272	10/6/2026	Capital Waste Services, LIC	125.73	Other Auxiliary Funds	Trash collection	Faculty Quarters	Auxiliary Services
I2701272	10/6/2026	Capital Waste Services, LIC	5,432.11	State E and G Funds	Trash collection	Services Division	Operation and maintenance of plant
I2701272	10/6/2026	Capital Waste Services, LIC	117.75	Other Auxiliary Funds	Trash collection	Infirmary	Auxiliary Services
I2701272	10/6/2026	Capital Waste Services, LIC	85.26	Other Auxiliary Funds	Trash collection	Citadel Coffee Shop	Auxiliary Services
I2701272	10/6/2026	Capital Waste Services, LIC	191.10	Athletics	Trash collection	Administrative Facilities	Auxiliary Services
I2701272	10/6/2026	Capital Waste Services, LIC	1,122.25	Other Auxiliary Funds	Trash collection	Dining Hall	Auxiliary Services
I2701272	10/6/2026	Capital Waste Services, LIC	70.03	Athletics	Trash collection	Readiness Center	Operation and maintenance of plant
I2702665	10/6/2026	Charleston County	4,488.00	Other Auxiliary Funds	Other professional fees	Parking Operations	Auxiliary Services
I2702755	10/6/2026	Citadel Employee/Student	143.10	Private Restricted Funds	Travel - lodging out of state	School of Science and Mathematics	Academic support

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I2702754	10/6/2026	Citadel Employee/Student	74.88	Private Restricted Funds	Travel - POV out of state	Criminal Justice	Research
S2703204	10/6/2026	Citadel Employee/Student	2,515.00	State E and G Funds	Refunds payable		
S2703186	10/6/2026	Citadel Employee/Student	540.00	State E and G Funds	Refunds payable		
S2703239	10/6/2026	Citadel Employee/Student	77.00	State E and G Funds	Refunds payable		
S2703213	10/6/2026	Citadel Employee/Student	1,955.00	State E and G Funds	Refunds payable		
S2703205	10/6/2026	Citadel Employee/Student	8,552.00	State E and G Funds	Refunds payable		
S2703230	10/6/2026	Citadel Employee/Student	8,552.00	State E and G Funds	Refunds payable		
S2703184	10/6/2026	Citadel Employee/Student	495.00	State E and G Funds	Refunds payable		
S2703217	10/6/2026	Citadel Employee/Student	13,617.05	State E and G Funds	Refunds payable		
S2703196	10/6/2026	Citadel Employee/Student	3,586.59	State E and G Funds	Refunds payable		
S2703199	10/6/2026	Citadel Employee/Student	85.69	State E and G Funds	Refunds payable		
S2703219	10/6/2026	Citadel Employee/Student	2,155.00	State E and G Funds	Refunds payable		
S2703208	10/6/2026	Citadel Employee/Student	2,500.00	State E and G Funds	Refunds payable		
I2702755	10/6/2026	Citadel Employee/Student	26.04	Private Restricted Funds	Travel - other out of state	School of Science and Mathematics	Academic support
I2702755	10/6/2026	Citadel Employee/Student	50.00	Private Restricted Funds	Travel - meals out of state	School of Science and Mathematics	Academic support
I2702754	10/6/2026	Citadel Employee/Student	50.00	Private Restricted Funds	Travel - meals out of state	Criminal Justice	Research
S2703181	10/6/2026	Citadel Employee/Student	8,552.00	State E and G Funds	Refunds payable		
S2703227	10/6/2026	Citadel Employee/Student	1,318.00	State E and G Funds	Refunds payable		
S2703182	10/6/2026	Citadel Employee/Student	3,604.50	State E and G Funds	Refunds payable		
I2702743	10/6/2026	Citadel Employee/Student	225.00	Trust Restricted Funds	Inventory	School of Engineering	Instruction
I2702736	10/6/2026	Citadel Employee/Student	225.00	Trust Restricted Funds	Inventory	School of Engineering	Instruction
I2702755	10/6/2026	Citadel Employee/Student	22.82	Private Restricted Funds	Travel - lodging out of state	School of Science and Mathematics	Academic support
S2703206	10/6/2026	Citadel Employee/Student	2,500.00	State E and G Funds	Refunds payable		
S2703228	10/6/2026	Citadel Employee/Student	1,519.00	State E and G Funds	Refunds payable		
S2703189	10/6/2026	Citadel Employee/Student	400.00	State E and G Funds	Refunds payable		
S2703209	10/6/2026	Citadel Employee/Student	600.00	State E and G Funds	Refunds payable		
S2703198	10/6/2026	Citadel Employee/Student	1,985.00	State E and G Funds	Refunds payable		
S2703237	10/6/2026	Citadel Employee/Student	300.00	State E and G Funds	Refunds payable		
S2703192	10/6/2026	Citadel Employee/Student	105.00	State E and G Funds	Refunds payable		
S2703194	10/6/2026	Citadel Employee/Student	938.00	State E and G Funds	Refunds payable		
S2703223	10/6/2026	Citadel Employee/Student	1,111.00	State E and G Funds	Refunds payable		
I2702755	10/6/2026	Citadel Employee/Student	252.40	Private Restricted Funds	Travel - airfare out of state	School of Science and Mathematics	Academic support
I2702755	10/6/2026	Citadel Employee/Student	25.00	Private Restricted Funds	Travel - meals out of state	School of Science and Mathematics	Academic support
I2702755	10/6/2026	Citadel Employee/Student	25.00	Private Restricted Funds	Travel - meals out of state	School of Science and Mathematics	Academic support
I2702754	10/6/2026	Citadel Employee/Student	438.03	Private Restricted Funds	Travel - airfare out of state	Criminal Justice	Research
I2702701	10/6/2026	Citadel Employee/Student	32.70	Unrestricted reserve funds	Equipment under 5,000	Physics	Academic support
S2703185	10/6/2026	Citadel Employee/Student	8,450.00	State E and G Funds	Refunds payable		
S2703222	10/6/2026	Citadel Employee/Student	1,111.00	State E and G Funds	Refunds payable		
S2703226	10/6/2026	Citadel Employee/Student	1,123.16	State E and G Funds	Refunds payable		
S2703221	10/6/2026	Citadel Employee/Student	378.00	State E and G Funds	Refunds payable		
S2703195	10/6/2026	Citadel Employee/Student	1,000.00	State E and G Funds	Refunds payable		
S2703207	10/6/2026	Citadel Employee/Student	1,000.00	State E and G Funds	Refunds payable		
S2703235	10/6/2026	Citadel Employee/Student	3,445.00	State E and G Funds	Refunds payable		
S2703188	10/6/2026	Citadel Employee/Student	500.00	State E and G Funds	Refunds payable		
I2702755	10/6/2026	Citadel Employee/Student	101.00	Private Restricted Funds	Travel - registration out of state	School of Science and Mathematics	Academic support
I2702754	10/6/2026	Citadel Employee/Student	25.00	Private Restricted Funds	Travel - meals out of state	Criminal Justice	Research
I2702727	10/6/2026	Citadel Employee/Student	153.76	Private Restricted Funds	Travel - lodging out of state	Chemistry	Research
S2703236	10/6/2026	Citadel Employee/Student	225.50	State E and G Funds	Refunds payable		
S2703200	10/6/2026	Citadel Employee/Student	816.00	State E and G Funds	Refunds payable		
S2703231	10/6/2026	Citadel Employee/Student	2,815.00	State E and G Funds	Refunds payable		

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S2703215	10/6/2026	Citadel Employee/Student	2,500.00	State E and G Funds	Refunds payable		
S2703203	10/6/2026	Citadel Employee/Student	2,500.00	State E and G Funds	Refunds payable		
S2703238	10/6/2026	Citadel Employee/Student	300.00	State E and G Funds	Refunds payable		
I2702704	10/6/2026	Citadel Employee/Student	30.00	Athletics	Athletics stadium workers	Game Operations	Auxiliary Services
I2702755	10/6/2026	Citadel Employee/Student	143.10	Private Restricted Funds	Travel - lodging out of state	School of Science and Mathematics	Academic support
I2702695	10/6/2026	Citadel Employee/Student	205.20	Athletics	Travel non-employee	Athletics Administration	Auxiliary Services
S2703212	10/6/2026	Citadel Employee/Student	3,445.00	State E and G Funds	Refunds payable		
S2703197	10/6/2026	Citadel Employee/Student	1,242.00	State E and G Funds	Refunds payable		
S2703232	10/6/2026	Citadel Employee/Student	300.00	State E and G Funds	Refunds payable		
I2702755	10/6/2026	Citadel Employee/Student	22.82	Private Restricted Funds	Travel - lodging out of state	School of Science and Mathematics	Academic support
I2702755	10/6/2026	Citadel Employee/Student	15.50	Private Restricted Funds	Travel - other out of state	School of Science and Mathematics	Academic support
I2702754	10/6/2026	Citadel Employee/Student	50.00	Private Restricted Funds	Travel - meals out of state	Criminal Justice	Research
I2702727	10/6/2026	Citadel Employee/Student	854.20	Private Restricted Funds	Travel - lodging out of state	Chemistry	Research
S2703214	10/6/2026	Citadel Employee/Student	328.00	State E and G Funds	Refunds payable		
S2703193	10/6/2026	Citadel Employee/Student	4,111.00	State E and G Funds	Refunds payable		
S2703210	10/6/2026	Citadel Employee/Student	1,768.00	State E and G Funds	Refunds payable		
S2703225	10/6/2026	Citadel Employee/Student	2,226.00	State E and G Funds	Refunds payable		
I2702755	10/6/2026	Citadel Employee/Student	19.46	Private Restricted Funds	Travel - other out of state	School of Science and Mathematics	Academic support
I2702694	10/6/2026	Citadel Employee/Student	74.95	Federal Restricted Funds	Supplies - maint and janitorial	Physics	Research
S2703234	10/6/2026	Citadel Employee/Student	299.00	State E and G Funds	Refunds payable		
S2703187	10/6/2026	Citadel Employee/Student	3,698.00	State E and G Funds	Refunds payable		
S2703211	10/6/2026	Citadel Employee/Student	381.00	State E and G Funds	Refunds payable		
S2703220	10/6/2026	Citadel Employee/Student	611.00	State E and G Funds	Refunds payable		
S2703190	10/6/2026	Citadel Employee/Student	3,711.00	State E and G Funds	Refunds payable		
S2703233	10/6/2026	Citadel Employee/Student	981.00	State E and G Funds	Refunds payable		
S2703216	10/6/2026	Citadel Employee/Student	1,960.00	State E and G Funds	Refunds payable		
S2703229	10/6/2026	Citadel Employee/Student	3,775.00	State E and G Funds	Refunds payable		
I2702043	10/6/2026	College of Charleston	2,097.00	State E and G Funds	Fall-Spring In-State CGC Rev	Student Business Services	Instruction
I2702734	10/6/2026	Colleton County Citadel Club	600.00	State E and G Funds	Manual Refund Check	Student Business Services	Instruction
I2702732	10/6/2026	Colleton County Citadel Club	600.00	State E and G Funds	Manual Refund Check	Student Business Services	Instruction
I2702677	10/6/2026	Comcast Cable	1,568.06	State E and G Funds	Telecom vendor expenses	General Administration	Institutional support
I2702707	10/6/2026	Community Foundation of the Lowcountry	2,000.00	State E and G Funds	Manual Refund Check	Student Business Services	Instruction
I2702007	10/6/2026	Control Management Inc	508.01	State E and G Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I2702006	10/6/2026	Control Management Inc	3,351.37	State E and G Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I2702008	10/6/2026	Control Management Inc	2,974.22	State E and G Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I2702006	10/6/2026	Control Management Inc	2,433.21	Other Auxiliary Funds	Other contractual services	Barracks	Auxiliary Services
I2702006	10/6/2026	Control Management Inc	2,065.92	State E and G Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I2702007	10/6/2026	Control Management Inc	313.16	State E and G Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I2702007	10/6/2026	Control Management Inc	368.83	Other Auxiliary Funds	Other contractual services	Barracks	Auxiliary Services
I2702008	10/6/2026	Control Management Inc	2,159.37	Other Auxiliary Funds	Other contractual services	Barracks	Auxiliary Services
I2702008	10/6/2026	Control Management Inc	1,833.43	State E and G Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I2702416	10/6/2026	Convergint Technologies LLC	2,518.89	State E and G Funds	Other contractual services	Safety	Operation and maintenance of plant
I2702712	10/6/2026	Elsevier	259.16	State E and G Funds	On line databases	Library	Academic support
I2702664	10/6/2026	Emergency Vehicle Solutions	6,621.66	State E and G Funds	Equipment - trucks and vehicles	Public Safety	Operation and maintenance of plant
I2700705	10/6/2026	GivePulse Inc	5,752.11	State E and G Funds	Dues and subscriptions	Krause Center	Institutional support
I2702715	10/6/2026	Going Places	1,401.00	Private Restricted Funds	Contributions	Krause Center	Academic support
I2702681	10/6/2026	H.B.D. Inc.	8,400.00	Other Auxiliary Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I2701906	10/6/2026	Healthcare Services Group Inc.	2,074.00	Other Auxiliary Funds	Custodial and maint services	Faculty Quarters	Auxiliary Services
I2701906	10/6/2026	Healthcare Services Group Inc.	2,358.00	Other Auxiliary Funds	Custodial and maint services	Laundry and Dry Cleaning	Auxiliary Services
I2701906	10/6/2026	Healthcare Services Group Inc.	102.00	Other Auxiliary Funds	Custodial and maint services	Laundry and Dry Cleaning	Auxiliary Services

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I2701906	10/6/2026	Healthcare Services Group Inc.	229.00	Other unrestricted funds	Custodial and maint services	Post Office	Student services
I2701906	10/6/2026	Healthcare Services Group Inc.	44,133.00	Other Auxiliary Funds	Custodial and maint services	Barracks	Auxiliary Services
I2701906	10/6/2026	Healthcare Services Group Inc.	1,407.00	Other Auxiliary Funds	Custodial and maint services	Infirmary	Auxiliary Services
I2701906	10/6/2026	Healthcare Services Group Inc.	100.00	Other Auxiliary Funds	Custodial and maint services	Barber Shop	Auxiliary Services
I2701906	10/6/2026	Healthcare Services Group Inc.	83,637.00	State E and G Funds	Custodial and maint services	Services Division	Operation and maintenance of plant
I2701906	10/6/2026	Healthcare Services Group Inc.	130.00	Other Auxiliary Funds	Custodial and maint services	Auxiliary Director	Auxiliary Services
I2701906	10/6/2026	Healthcare Services Group Inc.	1,026.00	Other Auxiliary Funds	Custodial and maint services	Tailor Shop	Auxiliary Services
I2701906	10/6/2026	Healthcare Services Group Inc.	32,293.00	Athletics	Custodial and maint services	Administrative Facilities	Auxiliary Services
I2701906	10/6/2026	Healthcare Services Group Inc.	1,273.00	Other Auxiliary Funds	Custodial and maint services	Boating Operations	Auxiliary Services
I2701906	10/6/2026	Healthcare Services Group Inc.	1,154.00	Other Auxiliary Funds	Custodial and maint services	Cadet Store	Auxiliary Services
I2701555	10/6/2026	Healthcare Services Group Inc.	1,036.00	Athletics	Custodial and maint services	Administrative Facilities	Auxiliary Services
I2702698	10/6/2026	Intentional Ministry Marketing	2,040.48	Athletics	Supplies - athletics	Athletics Administration	Auxiliary Services
I2702655	10/6/2026	JAC Services, LLC	2,118.05	Other Auxiliary Funds	Maintenance contracts	Dining Hall	Auxiliary Services
I2702659	10/6/2026	JAC Services, LLC	248.00	Other Auxiliary Funds	Maintenance contracts	Dining Hall	Auxiliary Services
I2702423	10/6/2026	JAC Services, LLC	210.00	Other Auxiliary Funds	Maintenance contracts	Dining Hall	Auxiliary Services
I2702680	10/6/2026	JAC Services, LLC	1,668.58	Other Auxiliary Funds	Maintenance contracts	Dining Hall	Auxiliary Services
I2702658	10/6/2026	JAC Services, LLC	978.30	Other Auxiliary Funds	Maintenance contracts	Dining Hall	Auxiliary Services
I2702746	10/6/2026	Jungle Inc.	984.58	Athletics	Supplies - athletics	Football	Auxiliary Services
I2702746	10/6/2026	Jungle Inc.	5.25	Athletics	Supplies - athletics	Baseball	Auxiliary Services
I2702746	10/6/2026	Jungle Inc.	375.37	Athletics	Supplies - athletics	Baseball	Auxiliary Services
I2702666	10/6/2026	KW Environmental, LLC	275.00	Other Auxiliary Funds	Maintenance contracts	Dining Hall	Auxiliary Services
I2701625	10/6/2026	Liberty Fire Protection Inc	3,726.60	Other Auxiliary Funds	Other contractual services	Barracks	Auxiliary Services
I2702099	10/6/2026	Liminal AI Inc.	6,000.00	State E and G Funds	Maint Contracts-IT software	ITS - Administrative Computing	Institutional support
I2702710	10/6/2026	Maner, Tommy	60.00	Athletics	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I2702100	10/6/2026	Motorola Solutions, Inc	1,073.75	State E and G Funds	Maintenance contracts	Services Division	Operation and maintenance of plant
I2702749	10/6/2026	Motorola Solutions, Inc	1,076.05	State E and G Funds	Maintenance contracts	Services Division	Operation and maintenance of plant
I2702786	10/6/2026	Network Cabling Infrastructures,LLC. 48	53,487.03	Other unrestricted funds	IT equipment for resale	ITS - Academic Computing	Academic support
I2702682	10/6/2026	Omars Floorcovering of SC LLC	24,202.25	Other Auxiliary Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I2702412	10/6/2026	Otis Elevator Co	1,695.00	State E and G Funds	Maintenance contracts	Services Division	Operation and maintenance of plant
I2702412	10/6/2026	Otis Elevator Co	195.00	Athletics	Maintenance contracts	Administrative Facilities	Auxiliary Services
I2702412	10/6/2026	Otis Elevator Co	72.00	Athletics	Maintenance contracts	Skybox and Club Seats	Operation and maintenance of plant
I2702412	10/6/2026	Otis Elevator Co	65.00	Other Auxiliary Funds	Maintenance contracts	Citadel Beach House	Auxiliary Services
I2702412	10/6/2026	Otis Elevator Co	148.50	Other unrestricted funds	Maintenance contracts	VP of Facilities and Engineering	Operation and maintenance of plant
I2702412	10/6/2026	Otis Elevator Co	65.00	Athletics	Maintenance contracts	Altman Center	Operation and maintenance of plant
I2702412	10/6/2026	Otis Elevator Co	130.00	Other Auxiliary Funds	Maintenance contracts	Dining Hall	Auxiliary Services
I2702412	10/6/2026	Otis Elevator Co	65.00	Other agency funds	Maintenance contracts	Alumni Affairs	Agency
I2702412	10/6/2026	Otis Elevator Co	345.00	Other Auxiliary Funds	Maintenance contracts	Barracks	Auxiliary Services
I2702412	10/6/2026	Otis Elevator Co	229.50	Athletics	Maintenance contracts	Readiness Center	Operation and maintenance of plant
I2702412	10/6/2026	Otis Elevator Co	65.00	Other Auxiliary Funds	Maintenance contracts	Boating Operations	Auxiliary Services
I2702412	10/6/2026	Otis Elevator Co	150.00	Other Auxiliary Funds	Maintenance contracts	Faculty Quarters	Auxiliary Services
I2702412	10/6/2026	Otis Elevator Co	65.00	Other agency funds	Maintenance contracts	Financial Services	Agency
I2702663	10/6/2026	Perpetual Capital HoldingsII, LLC	4,591.20	Other unrestricted funds	Printing	ITS - Academic Computing	Academic support
I2702455	10/6/2026	Presidio Holding Inc	90.56	Other unrestricted funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I2702456	10/6/2026	Presidio Holding Inc	5,092.39	Other unrestricted funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I2702625	10/6/2026	Smith Dray Line &Storage Co., Inc.	2,083.00	Other Auxiliary Funds	Other contractual services	Cadet Store	Auxiliary Services
I2702747	10/6/2026	State Fiscal Accountability Authority	15.78	Trust Restricted Funds	Other contractual services	Athletics Administration	Operation and maintenance of plant
I2702747	10/6/2026	State Fiscal Accountability Authority	273.98	State E and G Funds	Other contractual services	Motor Pool	Operation and maintenance of plant
I2702747	10/6/2026	State Fiscal Accountability Authority	508.75	State E and G Funds	Other contractual services	Public Safety	Operation and maintenance of plant
I2702747	10/6/2026	State Fiscal Accountability Authority	51.20	State E and G Funds	Other contractual services	Band	Student services
I2702747	10/6/2026	State Fiscal Accountability Authority	94.12	Other Auxiliary Funds	Other contractual services	Dining Hall	Auxiliary Services

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I2702747	10/6/2026	State Fiscal Accountability Authority	23.00	State E and G Funds	Other contractual services	Commandant of Cadets	Student services
I2702756	10/6/2026	The Common Application, Inc.	22.15	State E and G Funds	Other contractual services	Admissions	Student services
I2702057	10/6/2026	Turner United Investments, LLC	1,750.00	State E and G Funds	Other contractual services	Buildings Division	Operation and maintenance of plant
I2702662	10/6/2026	Visual Teaching Technologies	926.00	Federal Restricted Funds	Other contractual services	Physics	Research
I2702378	10/6/2026	Wulbern Koval Co Inc	2,429.07	Other unrestricted funds	Supplies - office	Financial Services	Student services
I2702832	10/7/2026	AA Carolina Events Inc.	7,172.21	Athletics	Travel - athletic teams	Football	Auxiliary Services
I2702831	10/7/2026	AA Carolina Events Inc.	2,025.91	Athletics	Travel - athletic teams	Baseball	Auxiliary Services
I2702835	10/7/2026	AA Carolina Events Inc.	3,933.32	Athletics	Travel - athletic teams	Soccer - Womens	Auxiliary Services
I2702853	10/7/2026	AA Carolina Events Inc.	1,725.91	Athletics	Travel - athletic teams	Basketball	Auxiliary Services
I2702856	10/7/2026	AA Carolina Events Inc.	3,451.82	Athletics	Travel - athletic teams	Volleyball - Womens	Auxiliary Services
I2702855	10/7/2026	AA Carolina Events Inc.	6,505.60	Athletics	Travel - athletic teams	Football	Auxiliary Services
I2701618	10/7/2026	Capital Waste Services, LIC	1,061.23	Other Auxiliary Funds	Trash collection	Barracks	Auxiliary Services
I2701618	10/7/2026	Capital Waste Services, LIC	125.73	Other Auxiliary Funds	Trash collection	Faculty Quarters	Auxiliary Services
I2701618	10/7/2026	Capital Waste Services, LIC	70.03	Athletics	Trash collection	Readiness Center	Operation and maintenance of plant
I2701618	10/7/2026	Capital Waste Services, LIC	859.72	State E and G Funds	Trash collection	Facilities-Working Capital	Operation and maintenance of plant
I2701618	10/7/2026	Capital Waste Services, LIC	21.97	Athletics	Trash collection	Skybox and Club Seats	Operation and maintenance of plant
I2701618	10/7/2026	Capital Waste Services, LIC	5,432.11	State E and G Funds	Trash collection	Services Division	Operation and maintenance of plant
I2701618	10/7/2026	Capital Waste Services, LIC	117.75	Other Auxiliary Funds	Trash collection	Infirmary	Auxiliary Services
I2701618	10/7/2026	Capital Waste Services, LIC	1,122.25	Other Auxiliary Funds	Trash collection	Dining Hall	Auxiliary Services
I2701618	10/7/2026	Capital Waste Services, LIC	45.32	Other unrestricted funds	Trash collection	VP of Facilities and Engineering	Operation and maintenance of plant
I2701618	10/7/2026	Capital Waste Services, LIC	85.26	Other Auxiliary Funds	Trash collection	Citadel Coffee Shop	Auxiliary Services
I2701618	10/7/2026	Capital Waste Services, LIC	191.10	Athletics	Trash collection	Administrative Facilities	Auxiliary Services
I2702826	10/7/2026	Citadel Employee/Student	39.00	Private Restricted Funds	Travel - other out of state	School of Engineering	Academic support
I2702862	10/7/2026	Citadel Employee/Student	168.00	Unrestricted reserve funds	Supplies - educational	Cyber and Computer Sciences	Academic support
I2702552	10/7/2026	Citadel Employee/Student	500.00	Athletics	Athletic-Admin	Athletics Administration	Auxiliary Services
I2702827	10/7/2026	Citadel Employee/Student	200.00	Private Restricted Funds	Travel - registration out of state	School of Business Administration	Instruction
I2702827	10/7/2026	Citadel Employee/Student	215.74	Private Restricted Funds	Travel - airfare out of state	School of Business Administration	Instruction
I2702826	10/7/2026	Citadel Employee/Student	8.51	Private Restricted Funds	Travel - POV out of state	School of Engineering	Academic support
I2702827	10/7/2026	Citadel Employee/Student	45.88	Private Restricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I2702827	10/7/2026	Citadel Employee/Student	25.00	Private Restricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I2702828	10/7/2026	Citadel Employee/Student	146.40	State E and G Funds	Supplies - food	Mathematical Sciences	Instruction
I2702827	10/7/2026	Citadel Employee/Student	50.00	Private Restricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I2702826	10/7/2026	Citadel Employee/Student	35.00	Private Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I2702825	10/7/2026	Citadel Employee/Student	50.00	State E and G Funds	Travel - meals out of state	Admissions	Student services
I2702834	10/7/2026	Citadel Employee/Student	299.97	Athletics	Travel - athletic teams	Football	Auxiliary Services
I2702827	10/7/2026	Citadel Employee/Student	40.00	Private Restricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I2702844	10/7/2026	Citadel Employee/Student	105.00	State E and G Funds	Travel - meals in-state	Admissions	Student services
I2702827	10/7/2026	Citadel Employee/Student	259.00	Private Restricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I2702827	10/7/2026	Citadel Employee/Student	45.88	Private Restricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I2702827	10/7/2026	Citadel Employee/Student	259.00	Private Restricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I2702827	10/7/2026	Citadel Employee/Student	45.88	Private Restricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I2702836	10/7/2026	Citadel Employee/Student	120.00	Athletics	Travel - athletic teams	Football	Auxiliary Services
I2702825	10/7/2026	Citadel Employee/Student	50.00	State E and G Funds	Travel - meals out of state	Admissions	Student services
I2702825	10/7/2026	Citadel Employee/Student	50.00	State E and G Funds	Travel - meals out of state	Admissions	Student services
I2702825	10/7/2026	Citadel Employee/Student	50.00	State E and G Funds	Travel - meals out of state	Admissions	Student services
I2702826	10/7/2026	Citadel Employee/Student	8.65	Private Restricted Funds	Travel - POV out of state	School of Engineering	Academic support
I2702863	10/7/2026	Citadel Employee/Student	2,000.00	Federal Restricted Funds	Other contractual services	School of Education	Academic support
I2702827	10/7/2026	Citadel Employee/Student	45.88	Private Restricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I2702827	10/7/2026	Citadel Employee/Student	259.00	Private Restricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I2702851	10/7/2026	Citadel Employee/Student	80.09	General Restricted Funds	Supplies - food	Associate Provost for Acad Affairs	Academic support

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I2702826	10/7/2026	Citadel Employee/Student	40.00	Private Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I2702827	10/7/2026	Citadel Employee/Student	40.00	Private Restricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I2702827	10/7/2026	Citadel Employee/Student	25.00	Private Restricted Funds	Travel - meals out of state	School of Business Administration	Instruction
I2702827	10/7/2026	Citadel Employee/Student	259.00	Private Restricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I2702827	10/7/2026	Citadel Employee/Student	54.96	Private Restricted Funds	Travel - other out of state	School of Business Administration	Instruction
I2702671	10/7/2026	Compass Group USA, Inc.	3,527.74	Trust unrestricted funds	Dining Services	Office of the President	Institutional support
I2702672	10/7/2026	Compass Group USA, Inc.	542.19	Trust unrestricted funds	Dining Services	Office of the President	Institutional support
I2702671	10/7/2026	Compass Group USA, Inc.	1,999.20	Private Restricted Funds	Dining Services	Political Science	Instruction
I2702671	10/7/2026	Compass Group USA, Inc.	5,416.80	Trust unrestricted funds	Dining Services	Office of the President	Institutional support
I2702671	10/7/2026	Compass Group USA, Inc.	10,458.60	Trust unrestricted funds	Dining Services	Office of the President	Institutional support
I2702673	10/7/2026	Compass Group USA, Inc.	1,997.51	Trust unrestricted funds	Dining Services	Office of the President	Institutional support
I2702842	10/7/2026	Duke Commercial Construction LLC	500.00	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
CR702842	10/7/2026	Duke Commercial Construction LLC	3,132.50	Unexpended Plant Funds	Retainges payable	Construction Management	Operation and maintenance of plant
I2702833	10/7/2026	Enterprise Holdings Inc	66.49	Athletics	Travel - other out of state	Baseball Recruiting	Auxiliary Services
I2702848	10/7/2026	Event Partners LLC	4,511.68	Athletics	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I2702531	10/7/2026	Follett Corporation Dba Follett Higher Education Group, LLC	14,225.19	Other Auxiliary Funds	Accts Payable - Follett	Follett	Auxiliary Services
I2702759	10/7/2026	Grace Hospitality	30,138.57	Athletics	Other contractual services	Athletics Exempt Revenue	Auxiliary Services
I2702867	10/7/2026	Intentional Ministry Marketing	218.00	Athletics	Supplies - athletics	Golf - Womens	Auxiliary Services
I2702868	10/7/2026	Intentional Ministry Marketing	130.80	Athletics	Supplies - athletics	Golf - Womens	Auxiliary Services
I2702651	10/7/2026	Intentional Ministry Marketing	1,806.13	Athletics	Supplies - athletics	Athletics Administration	Auxiliary Services
I2702854	10/7/2026	Johnson Lambe	195.11	Athletics	Supplies - athletics	Track	Auxiliary Services
I2702838	10/7/2026	Nelnet Servicing, LLC dba ScholarNet	14,867.00	State E and G Funds	Manual Refund Check	Student Business Services	Instruction
I2702830	10/7/2026	Nelnet Servicing, LLC dba ScholarNet	113.00	State E and G Funds	Manual Refund Check	Student Business Services	Instruction
I2702829	10/7/2026	Nelnet Servicing, LLC dba ScholarNet	8,071.00	State E and G Funds	Manual Refund Check	Student Business Services	Instruction
I2702758	10/7/2026	Orkin	9,110.00	Other Auxiliary Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I2702783	10/7/2026	Scholar Flights LLC	793.40	Unrestricted trip funds	Travel - students	Global Scholars	Instruction
I2702858	10/7/2026	Supermarket Distributers of America	790.00	Other Auxiliary Funds	Resale - freight	Cadet Store	Auxiliary Services
I2702874	10/7/2026	Supermarket Distributers of America	475.00	Other Auxiliary Funds	Resale - freight	Cadet Store	Auxiliary Services
I2702843	10/8/2026	Community Foundation of Greenville	9,250.00	State E and G Funds	Manual Refund Check	Student Business Services	Instruction
I2702898	10/8/2026	Adams Outdoor Advertising Inc	4,670.00	Unrestricted reserve funds	Advertising	Communications and Marketing	Institutional support
I2702889	10/8/2026	Amer Express Merchant Svc	667.44	Athletics	Bank and credit card fees	Athletics Exempt Revenue	Auxiliary Services
I2702887	10/8/2026	Amer Express Merchant Svc	47.24	Other Auxiliary Funds	Bank and credit card fees	Cadet Store	Auxiliary Services
I2702887	10/8/2026	Amer Express Merchant Svc	382.77	State E and G Funds	Bank and credit card fees	General Administration	Institutional support
I2702887	10/8/2026	Amer Express Merchant Svc	17.98	Other Auxiliary Funds	Bank and credit card fees	Tailor Shop	Auxiliary Services
I2702887	10/8/2026	Amer Express Merchant Svc	42.00	Other Auxiliary Funds	Bank and credit card fees	Laundry and Dry Cleaning	Auxiliary Services
I2702887	10/8/2026	Amer Express Merchant Svc	27.95	Other Auxiliary Funds	Bank and credit card fees	One Card Office	Auxiliary Services
I2702889	10/8/2026	Amer Express Merchant Svc	-	Athletics	Bank and credit card fees	Athletics Administration	Auxiliary Services
I2702887	10/8/2026	Amer Express Merchant Svc	-	Athletics	Bank and credit card fees	Athletics Administration	Auxiliary Services
I2702887	10/8/2026	Amer Express Merchant Svc	494.42	Athletics	Bank and credit card fees	Athletics Exempt Revenue	Auxiliary Services
I2702206	10/8/2026	Chemical Abstracts Service	33,809.00	State E and G Funds	On line databases	Library	Academic support
S2703255	10/8/2026	Citadel Employee/Student	1,355.00	State E and G Funds	Refunds payable		
S2703247	10/8/2026	Citadel Employee/Student	1,215.00	State E and G Funds	Refunds payable		
S2703242	10/8/2026	Citadel Employee/Student	1,499.00	State E and G Funds	Refunds payable		
S2703254	10/8/2026	Citadel Employee/Student	693.00	State E and G Funds	Refunds payable		
S2703246	10/8/2026	Citadel Employee/Student	229.00	State E and G Funds	Refunds payable		
I2702532	10/8/2026	Citadel Employee/Student	444.00	Trust Restricted Funds	Supplies - food	Religious Activities	Student services
I2702931	10/8/2026	Citadel Employee/Student	34.33	Athletics	Travel - lodging out of state	Athletics Administration	Auxiliary Services
I2702931	10/8/2026	Citadel Employee/Student	33.92	Athletics	Travel - other out of state	Athletics Administration	Auxiliary Services
S2703251	10/8/2026	Citadel Employee/Student	515.00	State E and G Funds	Refunds payable		
S2703243	10/8/2026	Citadel Employee/Student	1,939.00	State E and G Funds	Refunds payable		

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S2703258	10/8/2026	Citadel Employee/Student	1,676.50	State E and G Funds	Refunds payable		
I2702925	10/8/2026	Citadel Employee/Student	30.00	Athletics	Athletics stadium workers	Game Operations	Auxiliary Services
I2702929	10/8/2026	Citadel Employee/Student	30.00	Athletics	Athletics stadium workers	Game Operations	Auxiliary Services
I2702932	10/8/2026	Citadel Employee/Student	56.46	General Restricted Funds	Travel - POV in-state	School of Education	Academic support
I2702923	10/8/2026	Citadel Employee/Student	50.00	Athletics	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I2702924	10/8/2026	Citadel Employee/Student	75.00	Athletics	Athletics stadium workers	Athletic Promotions	Auxiliary Services
S2703241	10/8/2026	Citadel Employee/Student	1,851.00	State E and G Funds	Refunds payable		
S2703252	10/8/2026	Citadel Employee/Student	2,821.00	State E and G Funds	Refunds payable		
S2703240	10/8/2026	Citadel Employee/Student	1,351.00	State E and G Funds	Refunds payable		
S2703249	10/8/2026	Citadel Employee/Student	188.00	State E and G Funds	Refunds payable		
I2702922	10/8/2026	Citadel Employee/Student	518.40	Trust Restricted Funds	Travel - airfare out of state	School of Engineering	Instruction
S2703245	10/8/2026	Citadel Employee/Student	879.00	State E and G Funds	Refunds payable		
S2703257	10/8/2026	Citadel Employee/Student	2,440.00	State E and G Funds	Refunds payable		
I2702846	10/8/2026	Citadel Employee/Student	210.00	State E and G Funds	Travel - meals in-state	Admissions	Student services
I2702931	10/8/2026	Citadel Employee/Student	50.00	Athletics	Travel - meals out of state	Athletics Administration	Auxiliary Services
I2702931	10/8/2026	Citadel Employee/Student	25.00	Athletics	Travel - meals out of state	Athletics Administration	Auxiliary Services
S2703256	10/8/2026	Citadel Employee/Student	2,210.00	State E and G Funds	Refunds payable		
S2703253	10/8/2026	Citadel Employee/Student	1,392.00	State E and G Funds	Refunds payable		
I2702869	10/8/2026	Citadel Employee/Student	2,000.00	Federal Restricted Funds	Other contractual services	School of Education	Academic support
I2702931	10/8/2026	Citadel Employee/Student	199.00	Athletics	Travel - lodging out of state	Athletics Administration	Auxiliary Services
S2703248	10/8/2026	Citadel Employee/Student	2,972.00	State E and G Funds	Refunds payable		
S2703244	10/8/2026	Citadel Employee/Student	480.00	State E and G Funds	Refunds payable		
I2702928	10/8/2026	Citadel Employee/Student	30.00	Athletics	Athletics stadium workers	Game Operations	Auxiliary Services
I2702927	10/8/2026	Citadel Employee/Student	30.00	Athletics	Athletics stadium workers	Game Operations	Auxiliary Services
I2702932	10/8/2026	Citadel Employee/Student	56.67	General Restricted Funds	Travel - POV in-state	School of Education	Academic support
I2702931	10/8/2026	Citadel Employee/Student	29.93	Athletics	Travel - other out of state	Athletics Administration	Auxiliary Services
I2702870	10/8/2026	Citadel Petty Cash	147.15	Trust Restricted Funds	Petty cash - student travel	Club Sports	Student services
I2702870	10/8/2026	Citadel Petty Cash	150.00	Trust Restricted Funds	Petty cash - student travel	Club Sports	Student services
I2702870	10/8/2026	Citadel Petty Cash	180.00	Trust Restricted Funds	Petty cash - student travel	Club Sports	Student services
I2702870	10/8/2026	Citadel Petty Cash	95.00	Other agency funds	Petty cash - student travel	Club Sports	Agency
I2702870	10/8/2026	Citadel Petty Cash	61.88	State E and G Funds	Petty cash - supplies	Nursing	Instruction
I2702870	10/8/2026	Citadel Petty Cash	112.79	Other agency funds	Petty cash - supplies	Cadet Activities	Agency
I2702870	10/8/2026	Citadel Petty Cash	18.14	State E and G Funds	Petty cash - supplies	Chemistry	Instruction
I2702870	10/8/2026	Citadel Petty Cash	250.04	Athletics	Petty cash - student travel	Track	Auxiliary Services
I2702688	10/8/2026	Compass Group USA, Inc.	411,367.06	Other Auxiliary Funds	Dining Services	Dining Hall	Auxiliary Services
I2702878	10/8/2026	Delores A Stafford	2,250.00	State E and G Funds	Other professional fees	Title IX	Institutional support
I2702684	10/8/2026	Department of Administration	2,595.84	State E and G Funds	Other contractual services	ITS - Administrative Computing	Institutional support
I2702926	10/8/2026	Enright, Brad	125.00	Athletics	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I2702668	10/8/2026	FMB Laundry, Inc	1,406.40	Other Auxiliary Funds	Maintenance contracts	Laundry and Dry Cleaning	Auxiliary Services
I2702669	10/8/2026	FabriClean Supply of Carolina LP	155.58	Other Auxiliary Funds	Supplies - other	Laundry and Dry Cleaning	Auxiliary Services
I2702865	10/8/2026	Fruit of the Loom	6,316.80	Other Auxiliary Funds	Resale - clothing	Cadet Store	Auxiliary Services
I2702892	10/8/2026	Garda CL East, Inc.	24.09	State E and G Funds	Other contractual services	Student Business Services	Institutional support
I2702847	10/8/2026	Gilbert, Ty	5,000.00	Private Restricted Funds	Other contractual services	Political Science	Instruction
I2702891	10/8/2026	H.R. Allen, Inc.	12,064.12	Unexpended Plant Funds	Retainges payable	Construction Management	Operation and maintenance of plant
I2702873	10/8/2026	Haynsworth Sinkler Boyd, P.A.	144.00	State E and G Funds	Attorney fees	General Administration	Institutional support
I2702937	10/8/2026	Intentional Ministry Marketing	819.68	Athletics	Supplies - athletics	Wrestling	Auxiliary Services
I2702936	10/8/2026	Intentional Ministry Marketing	147.15	Athletics	Supplies - athletics	Golf - Womens	Auxiliary Services
I2702938	10/8/2026	Intentional Ministry Marketing	1,107.44	Athletics	Supplies - athletics	Wrestling	Auxiliary Services
I2702791	10/8/2026	JAC Services, LLC	1,116.89	Other Auxiliary Funds	Maintenance contracts	Dining Hall	Auxiliary Services
I2702679	10/8/2026	JAC Services, LLC	14,802.94	Other Auxiliary Funds	Maintenance contracts	Dining Hall	Auxiliary Services

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I2702793	10/8/2026	JAC Services, LLC	630.00	Other Auxiliary Funds	Maintenance contracts	Dining Hall	Auxiliary Services
I2702792	10/8/2026	JAC Services, LLC	210.00	Other Auxiliary Funds	Maintenance contracts	Dining Hall	Auxiliary Services
I2702857	10/8/2026	Jefferies Socks	394.32	Other Auxiliary Funds	Resale - freight	Cadet Store	Auxiliary Services
I2702850	10/8/2026	Kennickell Printing Co Inc	95.04	Trust Restricted Funds	Sales tax payable	Athletics Administration	Institutional support
I2702850	10/8/2026	Kennickell Printing Co Inc	1,151.04	Trust Restricted Funds	Printing	Athletics Administration	Institutional support
I2702859	10/8/2026	Key Thrasher, Inc.	70.23	Trust Restricted Funds	Printing	Athletics Administration	Institutional support
I2702859	10/8/2026	Key Thrasher, Inc.	4.97	Trust Restricted Funds	Sales tax payable	Athletics Administration	Institutional support
I2702935	10/8/2026	Lowcountry Hotels II, LLC	3,010.93	Athletics	Travel - prospective athletes	Football Recruiting	Auxiliary Services
I2702934	10/8/2026	Lyft, Inc.	12.95	State E and G Funds	Other professional fees	Commandant of Cadets	Student services
I2702845	10/8/2026	MOARHHI	750.00	State E and G Funds	Manual Refund Check	Student Business Services	Instruction
I2702877	10/8/2026	Marlow White	424.00	Other Auxiliary Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I2702876	10/8/2026	Marlow White	424.00	Other Auxiliary Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I2702860	10/8/2026	Marlow White	424.00	Other Auxiliary Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I2702861	10/8/2026	Marlow White	25.00	Other Auxiliary Funds	Repairs	Cadet Store	Auxiliary Services
I2702779	10/8/2026	Metro Elevator, Coastal Inc.	91,696.85	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I2702852	10/8/2026	Nelson Printing Corporation	25.00	Private Restricted Funds	Supplies - other	Krause Center	Instruction
I2702852	10/8/2026	Nelson Printing Corporation	2.25	Private Restricted Funds	Sales tax payable	Krause Center	Instruction
I2702864	10/8/2026	OGS Technologies Inc	3,516.08	Other Auxiliary Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I2702840	10/8/2026	Ontario Investments Inc	101.42	State E and G Funds	Copier Costs	Veteran Student Success Center	Student services
I2702872	10/8/2026	Ontario Investments Inc	101.42	State E and G Funds	Copier Costs	Veteran Student Success Center	Student services
I2702839	10/8/2026	Ontario Investments Inc	90.99	State E and G Funds	Copier Costs	Physics	Instruction
I2702875	10/8/2026	Pitney Bowes Inc	17.63	State E and G Funds	Sales tax payable	Admissions	Student services
I2702875	10/8/2026	Pitney Bowes Inc	195.91	State E and G Funds	Repairs	Admissions	Student services
I2702917	10/8/2026	Pohlig Consulting,LLC	4,000.00	Other unrestricted funds	Other professional fees	Admissions	Institutional support
I2702678	10/8/2026	PrismRBS, LLC	77.58	Other Auxiliary Funds	Other contractual services	Barber Shop	Auxiliary Services
I2702837	10/8/2026	Professional Printers	16.83	Private Restricted Funds	Sales tax payable	School of Education	Academic support
I2702837	10/8/2026	Professional Printers	187.00	Private Restricted Funds	Printing	School of Education	Academic support
I2702866	10/8/2026	Rakar, Tim	60.00	Athletics	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I2702784	10/8/2026	SC Retirement System	69.06	State E and G Funds	SCRS - EE - Staff		
I2702784	10/8/2026	SC Retirement System	189.20	State E and G Funds	SCRS - ER - Staff		
I2702800	10/8/2026	SC State Accident Fund	15,086.00	State E and G Funds	Prepaid workers compensation		
I2702933	10/8/2026	SEGRA	624.80	State E and G Funds	Telephone	Admissions	Student services
I2702849	10/8/2026	Shoe Care Supplies	1,596.00	Other Auxiliary Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I2702824	10/8/2026	Smith Dray Line &Storage Co., Inc.	2,038.20	Other Auxiliary Funds	Other contractual services	Cadet Store	Auxiliary Services
I2702652	10/8/2026	The Bootjack Inc.	1,139.59	State E and G Funds	Supplies - maint and janitorial	Services Division	Operation and maintenance of plant
I2702652	10/8/2026	The Bootjack Inc.	460.00	State E and G Funds	Supplies - maint and janitorial	Services Division	Operation and maintenance of plant
I2702930	10/8/2026	The Citadel Brigadier Foundation	3,814.91	Athletics	Supplies - food	Weight Training	Auxiliary Services
I2702904	10/8/2026	The College Board	123,715.00	State E and G Funds	Other contractual services	Admissions	Student services
I2702787	10/8/2026	Tormach Inc	-	Federal Restricted Funds	Equipment - medical and scientific	Physics	Research
I2702787	10/8/2026	Tormach Inc	7,904.95	Federal Restricted Funds	Supplies - educational	Physics	Research
I2701770	10/8/2026	WW Grainger Inc	14,056.39	State E and G Funds	Resale	Procurement Services	Institutional support
I2702871	10/8/2026	Wise County Youth Fair Inc.	1,000.00	State E and G Funds	Manual Refund Check	Student Business Services	Instruction
I2702794	10/8/2026	Young Office Environments Inc	12,573.59	Unexpended Plant Funds	Equipment-materials	Construction Management	Operation and maintenance of plant
I2702967	10/9/2026	Advanced Video Group	15,587.00	Unrestricted reserve funds	Audio Visual	ITS - Academic Computing	Academic support
I2702803	10/9/2026	Apple Computer Inc	4,791.64	Athletics	Equipment-IT- under 5,000	Football Game Day Expenses	Auxiliary Services
I2702797	10/9/2026	Apple Computer Inc	1,960.91	Trust Restricted Funds	Equipment-IT- under 5,000	Civil and Environmental Engineering	Instruction
I2702908	10/9/2026	Bowman Consulting Group Ltd.	1,022.50	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I2702888	10/9/2026	Capital Waste Services, LIC	70.03	Athletics	Trash collection	Readiness Center	Operation and maintenance of plant
I2702888	10/9/2026	Capital Waste Services, LIC	85.26	Other Auxiliary Funds	Trash collection	Citadel Coffee Shop	Auxiliary Services
I2702888	10/9/2026	Capital Waste Services, LIC	1,061.23	Other Auxiliary Funds	Trash collection	Barracks	Auxiliary Services

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I2702888	10/9/2026	Capital Waste Services, LIC	45.32	Other unrestricted funds	Trash collection	VP of Facilities and Engineering	Operation and maintenance of plant
I2702888	10/9/2026	Capital Waste Services, LIC	117.75	Other Auxiliary Funds	Trash collection	Infirmary	Auxiliary Services
I2702888	10/9/2026	Capital Waste Services, LIC	191.10	Athletics	Trash collection	Administrative Facilities	Auxiliary Services
I2702888	10/9/2026	Capital Waste Services, LIC	5,432.11	State E and G Funds	Trash collection	Services Division	Operation and maintenance of plant
I2702888	10/9/2026	Capital Waste Services, LIC	21.97	Athletics	Trash collection	Skybox and Club Seats	Operation and maintenance of plant
I2702888	10/9/2026	Capital Waste Services, LIC	125.73	Other Auxiliary Funds	Trash collection	Faculty Quarters	Auxiliary Services
I2702888	10/9/2026	Capital Waste Services, LIC	1,122.25	Other Auxiliary Funds	Trash collection	Dining Hall	Auxiliary Services
I2702595	10/9/2026	Cherry Bekaert LP	20,000.00	Other unrestricted funds	Other professional fees	General Fund Revenue	Institutional support
I2702595	10/9/2026	Cherry Bekaert LP	15,000.00	State E and G Funds	Other professional fees	General Administration	Institutional support
I2702947	10/9/2026	Citadel Employee/Student	1.00	Unrestricted trip funds	Travel - meals foreign	South Korea-Seoul_SU26	Instruction
I2702949	10/9/2026	Citadel Employee/Student	100.00	Other Auxiliary Funds	Travel - other out of state	Auxiliary Director	Auxiliary Services
I2702949	10/9/2026	Citadel Employee/Student	25.00	Other Auxiliary Funds	Travel - meals out of state	Auxiliary Director	Auxiliary Services
I2702947	10/9/2026	Citadel Employee/Student	1.00	Unrestricted trip funds	Travel - meals foreign	South Korea-Seoul_SU26	Instruction
I2702949	10/9/2026	Citadel Employee/Student	85.00	Other Auxiliary Funds	Travel - other out of state	Auxiliary Director	Auxiliary Services
I2702949	10/9/2026	Citadel Employee/Student	94.41	Other Auxiliary Funds	Travel - other out of state	Auxiliary Director	Auxiliary Services
I2702949	10/9/2026	Citadel Employee/Student	50.00	Other Auxiliary Funds	Travel - meals out of state	Auxiliary Director	Auxiliary Services
I2702947	10/9/2026	Citadel Employee/Student	35.00	Unrestricted trip funds	Travel - meals foreign	South Korea-Seoul_SU26	Instruction
I2702947	10/9/2026	Citadel Employee/Student	22.33	Unrestricted trip funds	Travel - meals foreign	South Korea-Seoul_SU26	Instruction
I2702949	10/9/2026	Citadel Employee/Student	334.00	Other Auxiliary Funds	Travel - lodging out of state	Auxiliary Director	Auxiliary Services
I2702947	10/9/2026	Citadel Employee/Student	11.00	Unrestricted trip funds	Travel - meals foreign	South Korea-Seoul_SU26	Instruction
I2702947	10/9/2026	Citadel Employee/Student	119.00	Unrestricted trip funds	Travel - meals foreign	South Korea-Seoul_SU26	Instruction
I2702947	10/9/2026	Citadel Employee/Student	119.00	Unrestricted trip funds	Travel - meals foreign	South Korea-Seoul_SU26	Instruction
I2702947	10/9/2026	Citadel Employee/Student	122.00	Unrestricted trip funds	Travel - meals foreign	South Korea-Seoul_SU26	Instruction
I2702947	10/9/2026	Citadel Employee/Student	1.00	Unrestricted trip funds	Travel - meals foreign	South Korea-Seoul_SU26	Instruction
I2702949	10/9/2026	Citadel Employee/Student	63.13	Other Auxiliary Funds	Travel - lodging out of state	Auxiliary Director	Auxiliary Services
I2702949	10/9/2026	Citadel Employee/Student	334.00	Other Auxiliary Funds	Travel - lodging out of state	Auxiliary Director	Auxiliary Services
I2702949	10/9/2026	Citadel Employee/Student	43.15	Other Auxiliary Funds	Travel - other out of state	Auxiliary Director	Auxiliary Services
I2702947	10/9/2026	Citadel Employee/Student	1.00	Unrestricted trip funds	Travel - meals foreign	South Korea-Seoul_SU26	Instruction
I2702949	10/9/2026	Citadel Employee/Student	360.69	Other Auxiliary Funds	Travel - airfare out of state	Auxiliary Director	Auxiliary Services
I2702947	10/9/2026	Citadel Employee/Student	103.75	Unrestricted trip funds	Travel - meals foreign	South Korea-Seoul_SU26	Instruction
I2702947	10/9/2026	Citadel Employee/Student	1.00	Unrestricted trip funds	Travel - meals foreign	South Korea-Seoul_SU26	Instruction
I2702949	10/9/2026	Citadel Employee/Student	63.13	Other Auxiliary Funds	Travel - lodging out of state	Auxiliary Director	Auxiliary Services
I2702949	10/9/2026	Citadel Employee/Student	334.00	Other Auxiliary Funds	Travel - lodging out of state	Auxiliary Director	Auxiliary Services
I2702947	10/9/2026	Citadel Employee/Student	1.00	Unrestricted trip funds	Travel - meals foreign	South Korea-Seoul_SU26	Instruction
I2702947	10/9/2026	Citadel Employee/Student	11.92	Unrestricted trip funds	Travel - meals foreign	South Korea-Seoul_SU26	Instruction
I2702949	10/9/2026	Citadel Employee/Student	50.00	Other Auxiliary Funds	Travel - meals out of state	Auxiliary Director	Auxiliary Services
I2702949	10/9/2026	Citadel Employee/Student	50.00	Other Auxiliary Funds	Travel - meals out of state	Auxiliary Director	Auxiliary Services
I2702947	10/9/2026	Citadel Employee/Student	1.00	Unrestricted trip funds	Travel - meals foreign	South Korea-Seoul_SU26	Instruction
I2702947	10/9/2026	Citadel Employee/Student	119.00	Unrestricted trip funds	Travel - meals foreign	South Korea-Seoul_SU26	Instruction
I2702947	10/9/2026	Citadel Employee/Student	1.00	Unrestricted trip funds	Travel - meals foreign	South Korea-Seoul_SU26	Instruction
I2702947	10/9/2026	Citadel Employee/Student	122.00	Unrestricted trip funds	Travel - meals foreign	South Korea-Seoul_SU26	Instruction
I2702949	10/9/2026	Citadel Employee/Student	334.00	Other Auxiliary Funds	Travel - lodging out of state	Auxiliary Director	Auxiliary Services
I2702949	10/9/2026	Citadel Employee/Student	63.13	Other Auxiliary Funds	Travel - lodging out of state	Auxiliary Director	Auxiliary Services
I2702949	10/9/2026	Citadel Employee/Student	63.13	Other Auxiliary Funds	Travel - lodging out of state	Auxiliary Director	Auxiliary Services
I2702949	10/9/2026	Citadel Employee/Student	50.00	Other Auxiliary Funds	Travel - meals out of state	Auxiliary Director	Auxiliary Services
I2702947	10/9/2026	Citadel Employee/Student	119.00	Unrestricted trip funds	Travel - meals foreign	South Korea-Seoul_SU26	Instruction
I2702687	10/9/2026	Compass Group USA, Inc.	410,483.16	Other Auxiliary Funds	Dining Services	Dining Hall	Auxiliary Services
I2702960	10/9/2026	Compass Group USA, Inc.	3,432.00	Other Auxiliary Funds	Dining Services	Dining Hall	Auxiliary Services
I2702958	10/9/2026	Compass Group USA, Inc.	237,148.00	Other Auxiliary Funds	Dining Services	Dining Hall	Auxiliary Services
I2702948	10/9/2026	Control Management Inc	3,977.37	State E and G Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant

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I2702948	10/9/2026	Control Management Inc	6,452.17	State E and G Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I2702948	10/9/2026	Control Management Inc	4,684.46	Other Auxiliary Funds	Other contractual services	Barracks	Auxiliary Services
I2702965	10/9/2026	Dairy Brands Fluid LLC	1,292.14	Athletics	Supplies - food	Weight Training	Auxiliary Services
I2702699	10/9/2026	Jungle Inc.	4,481.83	Athletics	Supplies - athletics	Basketball	Auxiliary Services
I2702911	10/9/2026	McMillan Pazdan Smith LLC	1,977.60	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I2702951	10/9/2026	McMillan Pazdan Smith LLC	2,461.60	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I2702954	10/9/2026	McMillan Pazdan Smith LLC	1,555.40	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I2702914	10/9/2026	McMillan Pazdan Smith LLC	1,327.20	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I2702968	10/9/2026	Nelnet Servicing, LLC dba ScholarNet	2,467.00	State E and G Funds	Manual Refund Check	Student Business Services	Instruction
I2702644	10/9/2026	Presidio Holding Inc	380.12	Other unrestricted funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I2702642	10/9/2026	Presidio Holding Inc	195.90	Other unrestricted funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I2702645	10/9/2026	Presidio Holding Inc	163.41	Other unrestricted funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I2702895	10/9/2026	The American College of Greece	76,300.00	Unrestricted trip funds	Travel - students	Global Scholars	Instruction
CR702806	10/9/2026	Triad Mechanical Contractors	2,642.50	Unexpended Plant Funds	Retainges payable	Construction Management	Operation and maintenance of plant
I2702804	10/9/2026	Triad Mechanical Contractors	119,000.00	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I2702806	10/9/2026	Triad Mechanical Contractors	75,500.00	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
CR702804	10/9/2026	Triad Mechanical Contractors	4,165.00	Unexpended Plant Funds	Retainges payable	Construction Management	Operation and maintenance of plant
I2703071	10/13/2026	AA Carolina Events Inc.	6,903.64	Athletics	Travel - athletic teams	Football	Auxiliary Services
I2703069	10/13/2026	AA Carolina Events Inc.	3,451.82	Athletics	Travel - athletic teams	Soccer - Womens	Auxiliary Services
I2703070	10/13/2026	AA Carolina Events Inc.	3,451.82	Athletics	Travel - athletic teams	Volleyball - Womens	Auxiliary Services
I2702907	10/13/2026	ADC Engineering, Inc	9,532.00	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I2703036	10/13/2026	AT and T	1,323.16	State E and G Funds	Telecom vendor expenses	General Administration	Institutional support
I2702683	10/13/2026	AT and T Mobility	1,671.11	Other unrestricted funds	Telecom vendor expenses	Telecommunications	Institutional support
I2702991	10/13/2026	AT and T Mobility	161.10	State E and G Funds	Internet Access	Public Safety	Operation and maintenance of plant
I2702460	10/13/2026	Advanced Video Group	18,539.75	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I2702813	10/13/2026	Alternative Staffing	2,235.78	Other Auxiliary Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I2702464	10/13/2026	Alternative Staffing	2,675.64	Other Auxiliary Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I2702434	10/13/2026	Apple Computer Inc	1,810.49	Other unrestricted funds	IT equipment for resale	ITS - Academic Computing	Academic support
I2703022	10/13/2026	Asics America	320.76	Athletics	Sales tax payable	Tennis	Auxiliary Services
I2703022	10/13/2026	Asics America	3,672.55	Athletics	Supplies - athletics	Tennis	Auxiliary Services
I2703008	10/13/2026	Banks Creative LLC	2,500.00	State E and G Funds	Other professional fees	Fine Arts	Student services
I2702641	10/13/2026	Barnwell Whaley Patterson and Helms LLC	230.00	Trust unrestricted funds	Other professional fees	VP of Finance	Institutional support
I2702015	10/13/2026	Belleville Shoe Manufacturing Company	3,660.00	Other Auxiliary Funds	Resale - clothing	Cadet Store	Auxiliary Services
I2702897	10/13/2026	Blyco Glass Company of SC, LLC	6,526.52	Other agency funds	Other contractual services	Construction Management	Agency
I2703016	10/13/2026	Bottling Group LLC	689.69	Other Auxiliary Funds	Resale - Food and Beverage	Cadet Store	Auxiliary Services
I2702906	10/13/2026	Capstone Precision Group	852.35	Athletics	Supplies - athletics	Rifle	Auxiliary Services
I2703078	10/13/2026	Carpenter Enterprises	553.60	Athletics	Laundry and dry cleaning charges	Equipment Room	Auxiliary Services
I2703076	10/13/2026	Charleston Tennis, LLC	1,200.00	Athletics	Entertainment - official	Athletics Administration	Auxiliary Services
I2703076	10/13/2026	Charleston Tennis, LLC	7,850.00	Trust Restricted Funds	Entertainment - official	Athletics Administration	Institutional support
I2703033	10/13/2026	Cintas Corporation	384.89	State E and G Funds	Other contractual services	Services Division	Operation and maintenance of plant
I2703032	10/13/2026	Cintas Corporation	450.39	State E and G Funds	Other contractual services	Services Division	Operation and maintenance of plant
I2703023	10/13/2026	Citadel Employee/Student	28.60	Athletics	Travel - lodging out of state	Baseball Recruiting	Auxiliary Services
I2702981	10/13/2026	Citadel Employee/Student	30.00	Athletics	Athletics stadium workers	Game Operations	Auxiliary Services
I2702979	10/13/2026	Citadel Employee/Student	30.00	Athletics	Athletics stadium workers	Game Operations	Auxiliary Services
I2703062	10/13/2026	Citadel Employee/Student	67.00	Athletics	Travel - other in-state	Baseball Recruiting	Auxiliary Services
I2703023	10/13/2026	Citadel Employee/Student	30.00	Athletics	Travel - other out of state	Baseball Recruiting	Auxiliary Services
I2703081	10/13/2026	Citadel Employee/Student	500.00	Federal Restricted Funds	Travel - students	Global Scholars	Academic support
I2702996	10/13/2026	Citadel Employee/Student	23.62	State E and G Funds	Travel - POV foreign	ITS - Administrative Computing	Institutional support
I2702996	10/13/2026	Citadel Employee/Student	442.15	State E and G Funds	Travel - other foreign	ITS - Administrative Computing	Institutional support
I2703003	10/13/2026	Citadel Employee/Student	1,226.18	Private Restricted Funds	Travel - lodging out of state	School of Education	Academic support

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I2703063	10/13/2026	Citadel Employee/Student	78.99	State E and G Funds	Travel - other out of state	Human Resources	Institutional support
I2702999	10/13/2026	Citadel Employee/Student	25.00	State E and G Funds	Travel - meals out of state	Human Resources	Institutional support
I2703061	10/13/2026	Citadel Employee/Student	198.80	Private Restricted Funds	Travel - airfare out of state	School of Science and Mathematics	Academic support
I2703061	10/13/2026	Citadel Employee/Student	50.95	Private Restricted Funds	Travel - other out of state	School of Science and Mathematics	Academic support
I2702995	10/13/2026	Citadel Employee/Student	143.88	Federal Restricted Funds	Travel - POV in-state	VTLI	Research
I2702998	10/13/2026	Citadel Employee/Student	36.49	Federal Restricted Funds	Travel - POV in-state	VTLI	Research
I2703075	10/13/2026	Citadel Employee/Student	135.04	Unrestricted reserve funds	Dues and subscriptions	Mathematical Sciences	Academic support
I2703001	10/13/2026	Citadel Employee/Student	154.14	Private Restricted Funds	Travel - POV out of state	Mathematical Sciences	Academic support
I2702980	10/13/2026	Citadel Employee/Student	30.00	Athletics	Athletics stadium workers	Game Operations	Auxiliary Services
I2703065	10/13/2026	Citadel Employee/Student	304.07	Unrestricted trip funds	Travel - other out of state	Global Scholars	Instruction
I2702996	10/13/2026	Citadel Employee/Student	517.59	State E and G Funds	Travel - lodging foreign	ITS - Administrative Computing	Institutional support
I2702997	10/13/2026	Citadel Employee/Student	57.90	State E and G Funds	Travel - other foreign	ITS - Administrative Computing	Institutional support
I2702996	10/13/2026	Citadel Employee/Student	959.75	State E and G Funds	Travel - airfare foreign	ITS - Administrative Computing	Institutional support
I2702997	10/13/2026	Citadel Employee/Student	2,383.73	State E and G Funds	Travel - airfare foreign	ITS - Administrative Computing	Institutional support
I2703003	10/13/2026	Citadel Employee/Student	578.40	Private Restricted Funds	Travel - airfare out of state	School of Education	Academic support
I2703003	10/13/2026	Citadel Employee/Student	50.00	Private Restricted Funds	Travel - meals out of state	School of Education	Academic support
I2703004	10/13/2026	Citadel Employee/Student	1,470.00	State E and G Funds	Travel - lodging out of state	Human Resources	Institutional support
I2703004	10/13/2026	Citadel Employee/Student	62.09	State E and G Funds	Travel - other out of state	Human Resources	Institutional support
I2703061	10/13/2026	Citadel Employee/Student	39.00	Private Restricted Funds	Travel - other out of state	School of Science and Mathematics	Academic support
I2702992	10/13/2026	Citadel Employee/Student	16.70	Federal Restricted Funds	Travel - POV in-state	VTLI	Research
I2702996	10/13/2026	Citadel Employee/Student	114.00	State E and G Funds	Travel - meals foreign	ITS - Administrative Computing	Institutional support
I2702997	10/13/2026	Citadel Employee/Student	161.00	State E and G Funds	Travel - meals foreign	ITS - Administrative Computing	Institutional support
I2702997	10/13/2026	Citadel Employee/Student	161.00	State E and G Funds	Travel - meals foreign	ITS - Administrative Computing	Institutional support
I2702997	10/13/2026	Citadel Employee/Student	173.85	State E and G Funds	Travel - other foreign	ITS - Administrative Computing	Institutional support
I2703003	10/13/2026	Citadel Employee/Student	50.00	Private Restricted Funds	Travel - meals out of state	School of Education	Academic support
I2703063	10/13/2026	Citadel Employee/Student	1,176.00	State E and G Funds	Travel - lodging out of state	Human Resources	Institutional support
I2703063	10/13/2026	Citadel Employee/Student	192.48	State E and G Funds	Travel - lodging out of state	Human Resources	Institutional support
I2703004	10/13/2026	Citadel Employee/Student	10.00	State E and G Funds	Travel - meals out of state	Human Resources	Institutional support
I2703063	10/13/2026	Citadel Employee/Student	25.00	State E and G Funds	Travel - meals out of state	Human Resources	Institutional support
I2703061	10/13/2026	Citadel Employee/Student	7.56	Private Restricted Funds	Travel - lodging out of state	School of Science and Mathematics	Academic support
I2703061	10/13/2026	Citadel Employee/Student	5.00	Private Restricted Funds	Travel - lodging out of state	School of Science and Mathematics	Academic support
I2703001	10/13/2026	Citadel Employee/Student	25.00	Private Restricted Funds	Travel - meals out of state	Mathematical Sciences	Academic support
I2703005	10/13/2026	Citadel Employee/Student	1,409.83	Athletics	Travel - airfare foreign	Soccer - Womens	Auxiliary Services
I2702988	10/13/2026	Citadel Employee/Student	2,326.40	Unrestricted reserve funds	Repairs Autos	Financial Services	Operation and maintenance of plant
I2702997	10/13/2026	Citadel Employee/Student	161.00	State E and G Funds	Travel - meals foreign	ITS - Administrative Computing	Institutional support
I2703004	10/13/2026	Citadel Employee/Student	240.60	State E and G Funds	Travel - lodging out of state	Human Resources	Institutional support
I2702999	10/13/2026	Citadel Employee/Student	34.14	State E and G Funds	Travel - other out of state	Human Resources	Institutional support
I2703063	10/13/2026	Citadel Employee/Student	68.00	State E and G Funds	Travel - other out of state	Human Resources	Institutional support
I2702999	10/13/2026	Citadel Employee/Student	25.00	State E and G Funds	Travel - meals out of state	Human Resources	Institutional support
I2703061	10/13/2026	Citadel Employee/Student	7.56	Private Restricted Funds	Travel - lodging out of state	School of Science and Mathematics	Academic support
I2703061	10/13/2026	Citadel Employee/Student	126.00	Private Restricted Funds	Travel - lodging out of state	School of Science and Mathematics	Academic support
I2703061	10/13/2026	Citadel Employee/Student	25.00	Private Restricted Funds	Travel - meals out of state	School of Science and Mathematics	Academic support
I2703006	10/13/2026	Citadel Employee/Student	17.51	Federal Restricted Funds	Travel - POV in-state	VTLI	Research
I2703000	10/13/2026	Citadel Employee/Student	49.09	Federal Restricted Funds	Travel - POV in-state	VTLI	Research
I2702881	10/13/2026	Citadel Employee/Student	213.80	Trust Restricted Funds	Supplies - food	Religious Activities	Student services
I2703073	10/13/2026	Citadel Employee/Student	50.00	Athletics	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I2702882	10/13/2026	Citadel Employee/Student	280.60	Trust Restricted Funds	Supplies - food	Religious Activities	Student services
I2702970	10/13/2026	Citadel Employee/Student	55.89	Trust Restricted Funds	Supplies - food	Athletics Administration	Operation and maintenance of plant
I2703068	10/13/2026	Citadel Employee/Student	446.27	Other unrestricted funds	Supplies - other	Commandant of Cadets	Student services
I2703023	10/13/2026	Citadel Employee/Student	40.00	Athletics	Travel - meals out of state	Baseball Recruiting	Auxiliary Services

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I2703083	10/13/2026	Citadel Employee/Student	500.00	Federal Restricted Funds	Travel - students	Global Scholars	Academic support
I2703079	10/13/2026	Citadel Employee/Student	500.00	Federal Restricted Funds	Travel - students	Global Scholars	Academic support
I2702996	10/13/2026	Citadel Employee/Student	114.00	State E and G Funds	Travel - meals foreign	ITS - Administrative Computing	Institutional support
I2702996	10/13/2026	Citadel Employee/Student	114.00	State E and G Funds	Travel - meals foreign	ITS - Administrative Computing	Institutional support
I2702997	10/13/2026	Citadel Employee/Student	161.00	State E and G Funds	Travel - meals foreign	ITS - Administrative Computing	Institutional support
I2702997	10/13/2026	Citadel Employee/Student	161.00	State E and G Funds	Travel - meals foreign	ITS - Administrative Computing	Institutional support
I2702996	10/13/2026	Citadel Employee/Student	600.00	State E and G Funds	Travel - registration foreign	ITS - Administrative Computing	Institutional support
I2702996	10/13/2026	Citadel Employee/Student	2,555.73	State E and G Funds	Travel - airfare foreign	ITS - Administrative Computing	Institutional support
I2703063	10/13/2026	Citadel Employee/Student	46.97	State E and G Funds	Travel - other out of state	Human Resources	Institutional support
I2703004	10/13/2026	Citadel Employee/Student	40.00	State E and G Funds	Travel - meals out of state	Human Resources	Institutional support
I2703061	10/13/2026	Citadel Employee/Student	101.00	Private Restricted Funds	Travel - registration out of state	School of Science and Mathematics	Academic support
I2703061	10/13/2026	Citadel Employee/Student	126.00	Private Restricted Funds	Travel - lodging out of state	School of Science and Mathematics	Academic support
I2703061	10/13/2026	Citadel Employee/Student	25.00	Private Restricted Funds	Travel - meals out of state	School of Science and Mathematics	Academic support
I2703001	10/13/2026	Citadel Employee/Student	58.18	Private Restricted Funds	Travel - lodging out of state	Mathematical Sciences	Academic support
I2703018	10/13/2026	Citadel Employee/Student	133.84	State E and G Funds	Supplies - food	Cheerleaders	Student services
I2703066	10/13/2026	Citadel Employee/Student	1,299.83	Private Restricted Funds	Travel - airfare foreign	Modern Languages	Research
I2702973	10/13/2026	Citadel Employee/Student	39.70	Athletics	Postage-Freight-Delivery	Football Game Day Expenses	Auxiliary Services
I2703061	10/13/2026	Citadel Employee/Student	10.08	Private Restricted Funds	Travel - lodging out of state	School of Science and Mathematics	Academic support
I2703061	10/13/2026	Citadel Employee/Student	5.00	Private Restricted Funds	Travel - lodging out of state	School of Science and Mathematics	Academic support
I2702993	10/13/2026	Citadel Employee/Student	34.93	Federal Restricted Funds	Travel - POV in-state	VTLI	Research
I2703001	10/13/2026	Citadel Employee/Student	358.00	Private Restricted Funds	Travel - lodging out of state	Mathematical Sciences	Academic support
I2703067	10/13/2026	Citadel Employee/Student	130.00	Private Restricted Funds	Travel - other out of state	Political Science	Research
I2703064	10/13/2026	Citadel Employee/Student	227.68	State E and G Funds	Travel - POV in-state	Citadel Graduate College	Instruction
I2702997	10/13/2026	Citadel Employee/Student	34.85	State E and G Funds	Travel - other foreign	ITS - Administrative Computing	Institutional support
I2702999	10/13/2026	Citadel Employee/Student	50.00	State E and G Funds	Travel - meals out of state	Human Resources	Institutional support
I2702920	10/13/2026	Citadel Employee/Student	219.87	Trust Restricted Funds	Supplies - food	Religious Activities	Student services
I2703023	10/13/2026	Citadel Employee/Student	50.00	Athletics	Travel - meals out of state	Baseball Recruiting	Auxiliary Services
I2703065	10/13/2026	Citadel Employee/Student	419.99	Unrestricted trip funds	Travel - other out of state	Global Scholars	Instruction
I2702996	10/13/2026	Citadel Employee/Student	114.00	State E and G Funds	Travel - meals foreign	ITS - Administrative Computing	Institutional support
I2702997	10/13/2026	Citadel Employee/Student	23.62	State E and G Funds	Travel - POV foreign	ITS - Administrative Computing	Institutional support
I2702997	10/13/2026	Citadel Employee/Student	180.91	State E and G Funds	Travel - other foreign	ITS - Administrative Computing	Institutional support
I2703003	10/13/2026	Citadel Employee/Student	50.00	Private Restricted Funds	Travel - meals out of state	School of Education	Academic support
I2703003	10/13/2026	Citadel Employee/Student	40.00	Private Restricted Funds	Travel - meals out of state	School of Education	Academic support
I2703004	10/13/2026	Citadel Employee/Student	25.00	State E and G Funds	Travel - meals out of state	Human Resources	Institutional support
I2703061	10/13/2026	Citadel Employee/Student	10.08	Private Restricted Funds	Travel - lodging out of state	School of Science and Mathematics	Academic support
I2703061	10/13/2026	Citadel Employee/Student	50.24	Private Restricted Funds	Travel - other out of state	School of Science and Mathematics	Academic support
I2703061	10/13/2026	Citadel Employee/Student	50.00	Private Restricted Funds	Travel - meals out of state	School of Science and Mathematics	Academic support
I2702994	10/13/2026	Citadel Employee/Student	29.85	Federal Restricted Funds	Travel - POV in-state	VTLI	Research
I2703001	10/13/2026	Citadel Employee/Student	154.42	Private Restricted Funds	Travel - POV out of state	Mathematical Sciences	Academic support
I2702884	10/13/2026	Citadel Employee/Student	188.03	Trust Restricted Funds	Supplies - food	Religious Activities	Student services
I2702978	10/13/2026	Citadel Employee/Student	30.00	Athletics	Athletics stadium workers	Game Operations	Auxiliary Services
I2703067	10/13/2026	Citadel Employee/Student	160.00	Private Restricted Funds	Travel - registration out of state	Political Science	Research
I2703023	10/13/2026	Citadel Employee/Student	220.00	Athletics	Travel - lodging out of state	Baseball Recruiting	Auxiliary Services
I2703023	10/13/2026	Citadel Employee/Student	50.08	Athletics	Travel - other out of state	Baseball Recruiting	Auxiliary Services
I2703023	10/13/2026	Citadel Employee/Student	25.00	Athletics	Travel - meals out of state	Baseball Recruiting	Auxiliary Services
I2703082	10/13/2026	Citadel Employee/Student	500.00	Federal Restricted Funds	Travel - students	Global Scholars	Academic support
I2703085	10/13/2026	Citadel Employee/Student	500.00	Federal Restricted Funds	Travel - students	Global Scholars	Academic support
I2703084	10/13/2026	Citadel Employee/Student	500.00	Federal Restricted Funds	Travel - students	Global Scholars	Academic support
I2703065	10/13/2026	Citadel Employee/Student	247.59	Unrestricted trip funds	Travel - other out of state	Global Scholars	Instruction
I2703064	10/13/2026	Citadel Employee/Student	27.00	State E and G Funds	Travel - meals in-state	Citadel Graduate College	Instruction

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I2702997	10/13/2026	Citadel Employee/Student	161.00	State E and G Funds	Travel - meals foreign	ITS - Administrative Computing	Institutional support
I2703003	10/13/2026	Citadel Employee/Student	174.73	Private Restricted Funds	Travel - lodging out of state	School of Education	Academic support
I2702999	10/13/2026	Citadel Employee/Student	10.00	State E and G Funds	Travel - meals out of state	Human Resources	Institutional support
I2703063	10/13/2026	Citadel Employee/Student	35.00	State E and G Funds	Travel - meals out of state	Human Resources	Institutional support
I2703080	10/13/2026	Citadel Employee/Student	500.00	Federal Restricted Funds	Travel - students	Global Scholars	Academic support
I2702996	10/13/2026	Citadel Employee/Student	114.00	State E and G Funds	Travel - meals foreign	ITS - Administrative Computing	Institutional support
I2702751	10/13/2026	Citadel Petty Cash	113.26	Other unrestricted funds	Petty cash - student travel	Commandant of Cadets	Student services
I2702751	10/13/2026	Citadel Petty Cash	80.29	Other unrestricted funds	Petty cash - supplies	Commandant of Cadets	Student services
I2702751	10/13/2026	Citadel Petty Cash	326.00	Trust Restricted Funds	Petty cash - student travel	School of Business Administration	Institutional support
I2702751	10/13/2026	Citadel Petty Cash	213.23	State E and G Funds	Petty cash - supplies	Palmetto Battery	Student services
I2702751	10/13/2026	Citadel Petty Cash	100.00	Other agency funds	Petty cash - student travel	Club Sports	Agency
I2702751	10/13/2026	Citadel Petty Cash	240.00	Federal Restricted Funds	Petty cash - student travel	Cyber and Computer Sciences	Research
I2702751	10/13/2026	Citadel Petty Cash	100.00	Unrestricted reserve funds	Petty cash - student travel	Mathematical Sciences	Academic support
I2702751	10/13/2026	Citadel Petty Cash	33.00	Private Restricted Funds	Petty cash - supplies	School of Education	Academic support
I2702670	10/13/2026	Compass Group USA, Inc.	19,559.61	Trust unrestricted funds	Dining Services	Office of the President	Institutional support
I2702670	10/13/2026	Compass Group USA, Inc.	45,075.89	Trust unrestricted funds	Dining Services	Office of the President	Institutional support
I2702670	10/13/2026	Compass Group USA, Inc.	205.15	Trust Restricted Funds	Dining Services	Athletics Administration	Operation and maintenance of plant
I2702670	10/13/2026	Compass Group USA, Inc.	2,959.66	Athletics	Dining Services	Football	Auxiliary Services
I2702670	10/13/2026	Compass Group USA, Inc.	111.00	Unrestricted reserve funds	Dining Services	School of Humanities and Soc Sci	Instruction
I2702962	10/13/2026	Compass Group USA, Inc.	3,558.25	Private Restricted Funds	Dining Services	Political Science	Instruction
I2702670	10/13/2026	Compass Group USA, Inc.	1,935.40	Trust unrestricted funds	Dining Services	Office of the President	Institutional support
I2702670	10/13/2026	Compass Group USA, Inc.	20,046.62	Trust unrestricted funds	Dining Services	Office of the President	Institutional support
I2702955	10/13/2026	Compass Group USA, Inc.	210.71	Trust Restricted Funds	Dining Services	Religious Activities	Student services
I2702670	10/13/2026	Compass Group USA, Inc.	55.50	State E and G Funds	Dining Services	Commandant of Cadets	Student services
I2702880	10/13/2026	Compass Group USA, Inc.	156.18	Trust Restricted Funds	Dining Services	Religious Activities	Student services
I2702670	10/13/2026	Compass Group USA, Inc.	2,951.42	Private Restricted Funds	Dining Services	School of Engineering	Academic support
I2702670	10/13/2026	Compass Group USA, Inc.	31.90	Unrestricted reserve funds	Dining Services	Modern Languages	Academic support
I2702670	10/13/2026	Compass Group USA, Inc.	1,120.21	Trust Restricted Funds	Dining Services	Athletics Administration	Institutional support
I2702670	10/13/2026	Compass Group USA, Inc.	3,312.91	Athletics	Dining Services	Football	Auxiliary Services
I2702670	10/13/2026	Compass Group USA, Inc.	111.00	State E and G Funds	Dining Services	Commandant of Cadets	Student services
I2702972	10/13/2026	Compass Group USA, Inc.	18,590.91	Other Auxiliary Funds	Dining Services	Dining Hall	Auxiliary Services
I2702670	10/13/2026	Compass Group USA, Inc.	111.00	Unrestricted reserve funds	Dining Services	Political Science	Institutional support
I2702670	10/13/2026	Compass Group USA, Inc.	878.69	Private Restricted Funds	Dining Services	Financial Services	Instruction
I2702964	10/13/2026	Compass Group USA, Inc.	214.38	Trust unrestricted funds	Dining Services	Office of the President	Institutional support
I2702879	10/13/2026	Compass Group USA, Inc.	725.94	Athletics	Dining Services	Football	Auxiliary Services
I2702961	10/13/2026	Compass Group USA, Inc.	3,237.25	Private Restricted Funds	Dining Services	Political Science	Instruction
I2702670	10/13/2026	Compass Group USA, Inc.	4,971.69	Private Restricted Funds	Dining Services	Political Science	Instruction
I2702670	10/13/2026	Compass Group USA, Inc.	111.00	Athletics	Dining Services	Basketball	Auxiliary Services
I2702961	10/13/2026	Compass Group USA, Inc.	1,542.35	Trust Restricted Funds	Dining Services	Athletics Administration	Institutional support
I2702670	10/13/2026	Compass Group USA, Inc.	540.01	Athletics	Dining Services	Skybox and Club Seats	Operation and maintenance of plant
I2702670	10/13/2026	Compass Group USA, Inc.	1,259.08	Trust Restricted Funds	Dining Services	School of Engineering	Instruction
I2702670	10/13/2026	Compass Group USA, Inc.	199.60	State E and G Funds	Dining Services	Admissions	Student services
I2702961	10/13/2026	Compass Group USA, Inc.	1,471.33	Private Restricted Funds	Dining Services	Political Science	Instruction
I2702963	10/13/2026	Compass Group USA, Inc.	2,099.00	Private Restricted Funds	Dining Services	Political Science	Instruction
I2702961	10/13/2026	Compass Group USA, Inc.	3,937.00	Private Restricted Funds	Dining Services	Political Science	Instruction
I2702670	10/13/2026	Compass Group USA, Inc.	111.00	Other agency funds	Dining Services	Political Science	Agency
I2702670	10/13/2026	Compass Group USA, Inc.	3,951.07	Trust unrestricted funds	Dining Services	Office of the President	Institutional support
I2702961	10/13/2026	Compass Group USA, Inc.	645.49	Trust unrestricted funds	Dining Services	Office of the President	Institutional support
I2702969	10/13/2026	Compass Group USA, Inc.	1,636.39	State E and G Funds	Dining Services	Admissions	Student services
I2702670	10/13/2026	Compass Group USA, Inc.	22,788.58	Athletics	Dining Services	Skybox and Club Seats	Operation and maintenance of plant

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I2702961	10/13/2026	Compass Group USA, Inc.	447.83	Trust Restricted Funds	Dining Services	Engineering Leadership & Prog Mgmt	Academic support
I2702670	10/13/2026	Compass Group USA, Inc.	177.60	Other agency funds	Dining Services	Brigadier Foundation	Agency
I2702961	10/13/2026	Compass Group USA, Inc.	66.56	State E and G Funds	Dining Services	Commandant of Cadets	Student services
I2702913	10/13/2026	Cranston LLC	4,200.00	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I2702939	10/13/2026	Davis Transportation Inc	18,500.00	Trust Restricted Funds	Travel - students	Commandant of Cadets	Student services
I2702905	10/13/2026	Davis Transportation Inc	6,200.00	Trust Restricted Funds	Travel - students	Commandant of Cadets	Student services
I2702975	10/13/2026	Decatur Rotary Foundation	2,500.00	State E and G Funds	Manual Refund Check	Student Business Services	Instruction
I2702812	10/13/2026	Dell Marketing LP	1,609.27	General Restricted Funds	Laptops	Provost and Dean of the College	Instruction
I2702812	10/13/2026	Dell Marketing LP	252.75	State E and G Funds	Laptops	ITS - Administrative Computing	Institutional support
I2702215	10/13/2026	Dell Marketing LP	6,228.20	Other unrestricted funds	Laptops	School of Humanities and Soc Sci	Auxiliary Services
I2702810	10/13/2026	Dell Marketing LP	2,802.20	State E and G Funds	Laptops	VP of Finance	Institutional support
I2703027	10/13/2026	Department of Administration	1,903.89	Athletics	Leased vehicles	Golf - Womens	Auxiliary Services
I2703027	10/13/2026	Department of Administration	161.08	Other Auxiliary Funds	Leased vehicles	Citadel Beach House	Auxiliary Services
I2703027	10/13/2026	Department of Administration	505.48	Other Auxiliary Funds	Leased vehicles	Laundry and Dry Cleaning	Auxiliary Services
I2703027	10/13/2026	Department of Administration	2,556.63	State E and G Funds	Leased vehicles	Public Safety	Operation and maintenance of plant
I2703027	10/13/2026	Department of Administration	273.80	Other unrestricted funds	Leased vehicles	Post Office	Student services
I2702001	10/13/2026	Department of Administration	1,638.80	Athletics	Leased vehicles	Golf - Womens	Auxiliary Services
I2702001	10/13/2026	Department of Administration	271.24	Other unrestricted funds	Leased vehicles	Post Office	Student services
I2702001	10/13/2026	Department of Administration	3,476.00	State E and G Funds	Leased vehicles	Public Safety	Operation and maintenance of plant
I2703027	10/13/2026	Department of Administration	630.50	State E and G Funds	Leased vehicles	Motor Pool	Operation and maintenance of plant
I2702001	10/13/2026	Department of Administration	469.64	Other Auxiliary Funds	Leased vehicles	Laundry and Dry Cleaning	Auxiliary Services
I2702001	10/13/2026	Department of Administration	585.42	State E and G Funds	Leased vehicles	Motor Pool	Operation and maintenance of plant
I2702001	10/13/2026	Department of Administration	162.36	Other Auxiliary Funds	Leased vehicles	Citadel Beach House	Auxiliary Services
I2702899	10/13/2026	Dominion Energy South Carolina Inc	263.40	Other Auxiliary Funds	Electricity	Faculty Quarters	Auxiliary Services
I2702902	10/13/2026	Dominion Energy South Carolina Inc	408.08	Other Auxiliary Funds	Electricity	Faculty Quarters	Auxiliary Services
I2703031	10/13/2026	Dominion Energy South Carolina Inc	35.83	Other Auxiliary Funds	Electricity	Faculty Quarters	Auxiliary Services
I2702899	10/13/2026	Dominion Energy South Carolina Inc	11.45	Other Auxiliary Funds	Gas	Faculty Quarters	Auxiliary Services
I2702901	10/13/2026	Dominion Energy South Carolina Inc	152.24	Other Auxiliary Funds	Electricity	Faculty Quarters	Auxiliary Services
I2703030	10/13/2026	Dominion Energy South Carolina Inc	252.25	Other Auxiliary Funds	Electricity	Faculty Quarters	Auxiliary Services
I2702901	10/13/2026	Dominion Energy South Carolina Inc	11.45	Other Auxiliary Funds	Gas	Faculty Quarters	Auxiliary Services
I2702902	10/13/2026	Dominion Energy South Carolina Inc	16.23	Other Auxiliary Funds	Gas	Faculty Quarters	Auxiliary Services
I2703031	10/13/2026	Dominion Energy South Carolina Inc	11.45	Other Auxiliary Funds	Gas	Faculty Quarters	Auxiliary Services
I2703028	10/13/2026	Dominion Energy South Carolina Inc	184.15	Other Auxiliary Funds	Electricity	Faculty Quarters	Auxiliary Services
I2703028	10/13/2026	Dominion Energy South Carolina Inc	8.39	Other Auxiliary Funds	Gas	Faculty Quarters	Auxiliary Services
I2703029	10/13/2026	Dominion Energy South Carolina Inc	44.55	Other Auxiliary Funds	Electricity	Faculty Quarters	Auxiliary Services
I2702990	10/13/2026	Duncan-Parnell Inc	67.15	Athletics	Sales tax payable	Football Game Day Expenses	Auxiliary Services
I2702990	10/13/2026	Duncan-Parnell Inc	765.99	Athletics	Printing	Football Game Day Expenses	Auxiliary Services
I2702820	10/13/2026	Duncan-Parnell Inc	2,643.60	Unrestricted reserve funds	Advertising	Communications and Marketing	Institutional support
I2702982	10/13/2026	EBSCO Information Services	93.60	Trust True Spending Funds	Books	Library	Academic support
I2702976	10/13/2026	EBSCO Information Services	250.00	Trust Quasi Spending funds	Books	Library	Academic support
I2702983	10/13/2026	EBSCO Information Services	112.50	Trust True Spending Funds	Books	Library	Academic support
I2703077	10/13/2026	Enterprise Holdings Inc	249.92	State E and G Funds	Travel - other in-state	Admissions	Student services
I2703077	10/13/2026	Enterprise Holdings Inc	465.54	State E and G Funds	Travel - other in-state	Admissions	Student services
I2703077	10/13/2026	Enterprise Holdings Inc	104.58	State E and G Funds	Travel - other in-state	Admissions	Student services
I2703077	10/13/2026	Enterprise Holdings Inc	49.98	State E and G Funds	Travel - other in-state	Admissions	Student services
I2703077	10/13/2026	Enterprise Holdings Inc	271.54	State E and G Funds	Travel - other in-state	Admissions	Student services
I2702886	10/13/2026	FabriClean Supply of Carolina LP	122.50	Other Auxiliary Funds	Supplies - other	Laundry and Dry Cleaning	Auxiliary Services
I2702883	10/13/2026	FabriClean Supply of Carolina LP	36.60	Other Auxiliary Funds	Supplies - other	Laundry and Dry Cleaning	Auxiliary Services
I2702885	10/13/2026	FabriClean Supply of Carolina LP	1,094.61	Other Auxiliary Funds	Supplies - other	Laundry and Dry Cleaning	Auxiliary Services
I2703044	10/13/2026	Frazier Deeter, LLC	63,300.00	State E and G Funds	Other professional fees	Financial Services	Institutional support

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I2703044	10/13/2026	Frazier Deeter, LLC	-	State E and G Funds	Other professional fees	VP of Operations	Institutional support
I2703044	10/13/2026	Frazier Deeter, LLC	-	State E and G Funds	Other professional fees	VPFB Efficiencies	Institutional support
I2703026	10/13/2026	Garda CL East, Inc.	677.24	State E and G Funds	Other contractual services	Student Business Services	Institutional support
I2702161	10/13/2026	Gatch Electrical Contractors Inc	300.00	State E and G Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I2702161	10/13/2026	Gatch Electrical Contractors Inc	38,000.00	Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant
I2702815	10/13/2026	Hanover Uniform Co.	10,000.00	Other Auxiliary Funds	Resale - uniforms	Tailor Shop	Auxiliary Services
I2702814	10/13/2026	Hanover Uniform Co.	29,750.00	Other Auxiliary Funds	Resale - uniforms	Tailor Shop	Auxiliary Services
I2702689	10/13/2026	Henry Schein Inc	4,180.15	Athletics	Supplies - food	Weight Training	Auxiliary Services
I2702977	10/13/2026	Holy City Sports League LLC	780.00	State E and G Funds	Athletics team entry fees	Club Sports	Student services
I2702985	10/13/2026	Intentional Ministry Marketing	43.60	Athletics	Supplies - athletics	Football	Auxiliary Services
I2703014	10/13/2026	Intentional Ministry Marketing	196.20	Athletics	Supplies - athletics	Volleyball - Womens	Auxiliary Services
I2703013	10/13/2026	Intentional Ministry Marketing	436.00	Athletics	Supplies - athletics	Volleyball - Womens	Auxiliary Services
I2703012	10/13/2026	Intentional Ministry Marketing	21.80	Athletics	Supplies - athletics	Golf - Womens	Auxiliary Services
I2703011	10/13/2026	Intentional Ministry Marketing	370.60	Athletics	Supplies - athletics	Tennis	Auxiliary Services
I2703015	10/13/2026	Intentional Ministry Marketing	21.80	Athletics	Supplies - athletics	Athletics Administration	Auxiliary Services
I2702987	10/13/2026	Intentional Ministry Marketing	3,644.68	Athletics	Supplies - athletics	Football	Auxiliary Services
I2702984	10/13/2026	Intentional Ministry Marketing	87.20	Athletics	Supplies - athletics	Golf - Womens	Auxiliary Services
I2703010	10/13/2026	Intentional Ministry Marketing	392.40	Athletics	Supplies - athletics	Football	Auxiliary Services
I2703043	10/13/2026	Isle of Palms Water and Sewer Commission	1,304.50	Other Auxiliary Funds	Other contractual services	Citadel Beach House	Auxiliary Services
I2702222	10/13/2026	Jungle Inc.	746.43	Athletics	Supplies - athletics	Basketball	Auxiliary Services
I2702222	10/13/2026	Jungle Inc.	53.18	Athletics	Supplies - athletics	Basketball	Auxiliary Services
I2702222	10/13/2026	Jungle Inc.	385.11	Athletics	Supplies - athletics	Baseball	Auxiliary Services
I2702222	10/13/2026	Jungle Inc.	384.88	Athletics	Supplies - athletics	Basketball	Auxiliary Services
I2702222	10/13/2026	Jungle Inc.	256.83	Athletics	Supplies - athletics	Basketball	Auxiliary Services
I2702222	10/13/2026	Jungle Inc.	478.70	Athletics	Supplies - athletics	Baseball	Auxiliary Services
I2702222	10/13/2026	Jungle Inc.	662.30	Athletics	Supplies - athletics	Track	Auxiliary Services
I2702222	10/13/2026	Jungle Inc.	837.00	Athletics	Supplies - athletics	Basketball	Auxiliary Services
I2702222	10/13/2026	Jungle Inc.	530.83	Athletics	Supplies - athletics	Track	Auxiliary Services
I2702222	10/13/2026	Jungle Inc.	220.43	Athletics	Supplies - athletics	Basketball	Auxiliary Services
I2702222	10/13/2026	Jungle Inc.	258.64	Athletics	Supplies - athletics	Track	Auxiliary Services
I2702222	10/13/2026	Jungle Inc.	354.14	Athletics	Supplies - athletics	Football	Auxiliary Services
I2702222	10/13/2026	Jungle Inc.	294.26	Athletics	Supplies - athletics	Track	Auxiliary Services
I2702222	10/13/2026	Jungle Inc.	113.91	Athletics	Supplies - athletics	Equipment Room	Auxiliary Services
I2703021	10/13/2026	Kays Caps Inc	4,515.00	Other Auxiliary Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I2703019	10/13/2026	Kays Caps Inc	1,995.00	Other Auxiliary Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I2703072	10/13/2026	Markham, Michael	125.00	Athletics	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I2703007	10/13/2026	Marlow White	399.00	Other Auxiliary Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I2702327	10/13/2026	McLaughlin Young Employee Services	3,105.00	State E and G Funds	Other contractual services	Human Capital	Institutional support
I2703074	10/13/2026	Mercier, Kyle	150.00	Athletics	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I2702811	10/13/2026	Metro Elevator, Coastal Inc.	26,199.10	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I2702971	10/13/2026	Miller, Savannah	600.00	Athletics	Athletics stadium workers	Public Relations	Auxiliary Services
I2702086	10/13/2026	Nalco Co	1,645.21	Other Auxiliary Funds	Other contractual services	Barracks	Auxiliary Services
I2702086	10/13/2026	Nalco Co	2,782.77	State E and G Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I2702974	10/13/2026	Nelnet Servicing, LLC dba ScholarNet	6,570.00	State E and G Funds	Manual Refund Check	Student Business Services	Instruction
I2703042	10/13/2026	New Leaf Landscape Construction LLC	4,975.88	Other Auxiliary Funds	Maintenance contracts	Boat Center Event Management	Auxiliary Services
I2702989	10/13/2026	Ontario Investments Inc	47.73	Athletics	Copier Costs	Athletic Promotions	Auxiliary Services
I2702989	10/13/2026	Ontario Investments Inc	47.73	Athletics	Copier Costs	Ticket Office	Auxiliary Services
I2702989	10/13/2026	Ontario Investments Inc	47.73	Athletics	Copier Costs	Public Relations	Auxiliary Services
I2702893	10/13/2026	Organix Recycling, LLC	3,887.00	Other Auxiliary Funds	Maintenance contracts	Dining Hall	Auxiliary Services
I2702799	10/13/2026	Provantage LLC	1,582.68	Federal Restricted Funds	Equipment-IT- under 5,000	School of Engineering	Research

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I2703055	10/13/2026	SEGRA	81.45	State E and G Funds	Telecom vendor expenses	General Administration	Institutional support
I2702986	10/13/2026	Sartorous LLC	5,979.92	Other Auxiliary Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I2703017	10/13/2026	Tiger Hospitality, LLC	1,497.60	Other Auxiliary Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I2703020	10/13/2026	Tiger Hospitality, LLC	3,025.00	Other Auxiliary Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I2703002	10/13/2026	Tormach Inc	11,021.97	Federal Restricted Funds	Supplies - educational	Physics	Research
I2703002	10/13/2026	Tormach Inc	-	Federal Restricted Funds	Equipment - medical and scientific	Physics	Research
I2702630	10/13/2026	Tower Products Inc.	1,037.21	Athletics	Supplies - athletics	Video	Auxiliary Services
I2702054	10/13/2026	Under Armour Inc.	302.99	Athletics	Supplies - athletics	Football	Auxiliary Services
I2702052	10/13/2026	Under Armour Inc.	72.79	Athletics	Supplies - athletics	Soccer - Womens	Auxiliary Services
I2702054	10/13/2026	Under Armour Inc.	3,754.02	Athletics	Supplies - athletics	Football	Auxiliary Services
I2702054	10/13/2026	Under Armour Inc.	306.52	Athletics	Supplies - athletics	Football	Auxiliary Services
I2702054	10/13/2026	Under Armour Inc.	1,426.90	Athletics	Supplies - athletics	Basketball	Auxiliary Services
I2702054	10/13/2026	Under Armour Inc.	102.01	Athletics	Supplies - athletics	Wrestling	Auxiliary Services
I2702052	10/13/2026	Under Armour Inc.	1,865.37	Athletics	Supplies - athletics	Wrestling	Auxiliary Services
I2702052	10/13/2026	Under Armour Inc.	565.87	Athletics	Supplies - athletics	Basketball	Auxiliary Services
I2702052	10/13/2026	Under Armour Inc.	34.01	Athletics	Supplies - athletics	Basketball	Auxiliary Services
I2702052	10/13/2026	Under Armour Inc.	2,154.08	Athletics	Supplies - athletics	Baseball	Auxiliary Services
I2702054	10/13/2026	Under Armour Inc.	748.08	Athletics	Supplies - athletics	Football	Auxiliary Services
I2702052	10/13/2026	Under Armour Inc.	2,171.89	Athletics	Supplies - athletics	Basketball	Auxiliary Services
I2702054	10/13/2026	Under Armour Inc.	81.04	Athletics	Supplies - athletics	Basketball	Auxiliary Services
I2702052	10/13/2026	Under Armour Inc.	2,470.47	Athletics	Supplies - athletics	Baseball	Auxiliary Services
I2702052	10/13/2026	Under Armour Inc.	51.00	Athletics	Supplies - athletics	Basketball	Auxiliary Services
I2702054	10/13/2026	Under Armour Inc.	77.37	Athletics	Supplies - athletics	Basketball	Auxiliary Services
I2702054	10/13/2026	Under Armour Inc.	62.34	Athletics	Supplies - athletics	Basketball	Auxiliary Services
I2702054	10/13/2026	Under Armour Inc.	4,121.37	Athletics	Supplies - athletics	Basketball	Auxiliary Services
I2702052	10/13/2026	Under Armour Inc.	407.52	Athletics	Supplies - athletics	Weight Training	Auxiliary Services
I2702052	10/13/2026	Under Armour Inc.	2,044.70	Athletics	Supplies - athletics	Football	Auxiliary Services
I2703009	10/13/2026	Varsity Brands Holding Co Inc	12,000.00	Other Auxiliary Funds	Resale - clothing	Cadet Store	Auxiliary Services
I2703035	10/13/2026	Verizon Wireless	132.06	State E and G Funds	Telecom vendor expenses	Office of the President	Institutional support
I2702909	10/13/2026	WM Building Envelope Consultants LLC	3,500.00	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I2702428	10/13/2026	Wulbern Koval Co Inc	600.87	Unrestricted reserve funds	Other contractual services	School of Humanities and Soc Sci	Institutional support
I2702801	10/13/2026	Wulbern Koval Co Inc	1,405.56	Unrestricted reserve funds	Supplies - office	ITS - Academic Computing	Academic support
I2702802	10/13/2026	Wulbern Koval Co Inc	4,231.77	Private Restricted Funds	Supplies - other	Provost and Dean of the College	Academic support
I2702796	10/13/2026	Young Office Environments Inc	698.58	Unexpended Plant Funds	Equipment-materials	Construction Management	Operation and maintenance of plant
I2702796	10/13/2026	Young Office Environments Inc	2,130.00	Unexpended Plant Funds	Labor cost	Construction Management	Operation and maintenance of plant
I2702910	10/14/2026	Adams Outdoor Advertising Inc	6,045.00	Unrestricted reserve funds	Advertising	Communications and Marketing	Institutional support
I2703139	10/14/2026	Bennett, Bryce M.	150.00	Athletics	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I2703147	10/14/2026	Bottling Group LLC	1,158.25	Athletics	Supplies - food	Football	Auxiliary Services
I2703178	10/14/2026	Citadel Employee/Student	7.24	State E and G Funds	Travel - POV in-state	Commandant of Cadets	Student services
I2703178	10/14/2026	Citadel Employee/Student	4.43	State E and G Funds	Travel - POV in-state	Commandant of Cadets	Student services
I2703154	10/14/2026	Citadel Employee/Student	264.87	Private Restricted Funds	Travel - registration out of state	Modern Languages	Research
I2703179	10/14/2026	Citadel Employee/Student	10.95	State E and G Funds	Travel - other out of state	Student Affairs and Academic Serv	Academic support
I2703179	10/14/2026	Citadel Employee/Student	25.00	State E and G Funds	Travel - meals out of state	Student Affairs and Academic Serv	Academic support
I2703180	10/14/2026	Citadel Employee/Student	147.65	Federal Restricted Funds	Travel - lodging in-state	VTLI	Research
I2703151	10/14/2026	Citadel Employee/Student	347.73	Private Restricted Funds	Supplies - food	Krause Center	Instruction
I2703178	10/14/2026	Citadel Employee/Student	12.89	State E and G Funds	Travel - POV in-state	Commandant of Cadets	Student services
I2703162	10/14/2026	Citadel Employee/Student	1,669.12	State E and G Funds	Travel - students	Band	Student services
I2703179	10/14/2026	Citadel Employee/Student	8.95	State E and G Funds	Travel - other out of state	Student Affairs and Academic Serv	Academic support
I2703179	10/14/2026	Citadel Employee/Student	50.00	State E and G Funds	Travel - meals out of state	Student Affairs and Academic Serv	Academic support
I2703180	10/14/2026	Citadel Employee/Student	17.00	Federal Restricted Funds	Travel - meals in-state	VTLI	Research

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I2703179	10/14/2026	Citadel Employee/Student	50.00	State E and G Funds	Travel - meals out of state	Student Affairs and Academic Serv	Academic support
I2703180	10/14/2026	Citadel Employee/Student	18.00	Federal Restricted Funds	Travel - meals in-state	VTLI	Research
I2703178	10/14/2026	Citadel Employee/Student	7.24	State E and G Funds	Travel - POV in-state	Commandant of Cadets	Student services
I2703179	10/14/2026	Citadel Employee/Student	6.26	State E and G Funds	Travel - other out of state	Student Affairs and Academic Serv	Academic support
I2703179	10/14/2026	Citadel Employee/Student	50.00	State E and G Funds	Travel - meals out of state	Student Affairs and Academic Serv	Academic support
I2703175	10/14/2026	Citadel Employee/Student	50.00	Private Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I2703140	10/14/2026	Citadel Employee/Student	150.00	Athletics	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I2703179	10/14/2026	Citadel Employee/Student	16.98	State E and G Funds	Travel - other out of state	Student Affairs and Academic Serv	Academic support
I2703178	10/14/2026	Citadel Employee/Student	7.24	State E and G Funds	Travel - POV in-state	Commandant of Cadets	Student services
I2703179	10/14/2026	Citadel Employee/Student	17.95	State E and G Funds	Travel - other out of state	Student Affairs and Academic Serv	Academic support
I2703179	10/14/2026	Citadel Employee/Student	10.00	State E and G Funds	Travel - meals out of state	Student Affairs and Academic Serv	Academic support
I2703165	10/14/2026	Citadel Employee/Student	183.12	Unrestricted reserve funds	Supplies - educational	Cyber and Computer Sciences	Academic support
I2703177	10/14/2026	Citadel Employee/Student	3,255.00	Trust Restricted Funds	Travel - other in-state	Commandant of Cadets	Student services
I2703178	10/14/2026	Citadel Employee/Student	8.41	State E and G Funds	Travel - POV in-state	Commandant of Cadets	Student services
I2703178	10/14/2026	Citadel Employee/Student	8.47	State E and G Funds	Travel - POV in-state	Commandant of Cadets	Student services
I2703175	10/14/2026	Citadel Employee/Student	50.00	Private Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I2703178	10/14/2026	Citadel Employee/Student	6.55	State E and G Funds	Travel - POV in-state	Commandant of Cadets	Student services
I2703178	10/14/2026	Citadel Employee/Student	13.08	State E and G Funds	Travel - POV in-state	Commandant of Cadets	Student services
I2703179	10/14/2026	Citadel Employee/Student	817.42	State E and G Funds	Travel - lodging out of state	Student Affairs and Academic Serv	Academic support
I2703174	10/14/2026	Citadel Employee/Student	473.00	Other agency funds	Athletics officials and refeeres	Club Sports	Agency
I2703180	10/14/2026	Citadel Employee/Student	16.24	Federal Restricted Funds	Travel - lodging in-state	VTLI	Research
I2703180	10/14/2026	Citadel Employee/Student	140.33	Federal Restricted Funds	Travel - POV in-state	VTLI	Research
I2703175	10/14/2026	Citadel Employee/Student	50.00	Private Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I2703179	10/14/2026	Citadel Employee/Student	26.99	State E and G Funds	Travel - other out of state	Student Affairs and Academic Serv	Academic support
I2703127	10/14/2026	EPI Integrated Services, LLC	1,000.00	Athletics	Supplies - other	Football Game Day Expenses	Auxiliary Services
I2703146	10/14/2026	Enterprise Holdings Inc	272.01	Athletics	Travel - athletic teams	Football	Auxiliary Services
I2703149	10/14/2026	Enterprise Holdings Inc	227.15	Other unrestricted funds	Travel - POV out of state	Krause Center	Instruction
I2703126	10/14/2026	Event Partners LLC	5,087.95	Athletics	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I2703125	10/14/2026	Nelnet Servicing, LLC dba ScholarNet	19,726.00	State E and G Funds	Manual Refund Check	Student Business Services	Instruction
I2703113	10/14/2026	Under Armour Inc.	23.40	Athletics	Supplies - athletics	Basketball	Auxiliary Services
I2703091	10/14/2026	Under Armour Inc.	486.27	Athletics	Supplies - athletics	Basketball	Auxiliary Services
I2703097	10/14/2026	Under Armour Inc.	508.33	Athletics	Supplies - athletics	Basketball	Auxiliary Services
I2703101	10/14/2026	Under Armour Inc.	383.47	Athletics	Supplies - athletics	Basketball	Auxiliary Services
I2703113	10/14/2026	Under Armour Inc.	295.22	Athletics	Supplies - athletics	Basketball	Auxiliary Services
I2703094	10/14/2026	Under Armour Inc.	31.20	Athletics	Supplies - athletics	Basketball	Auxiliary Services
I2703095	10/14/2026	Under Armour Inc.	464.22	Athletics	Supplies - athletics	Basketball	Auxiliary Services
I2703101	10/14/2026	Under Armour Inc.	527.97	Athletics	Supplies - athletics	Basketball	Auxiliary Services
I2703101	10/14/2026	Under Armour Inc.	316.80	Athletics	Supplies - athletics	Basketball	Auxiliary Services
I2703089	10/14/2026	Under Armour Inc.	137.25	Athletics	Supplies - athletics	Basketball	Auxiliary Services
I2703093	10/14/2026	Under Armour Inc.	391.97	Athletics	Supplies - athletics	Basketball	Auxiliary Services
I2703113	10/14/2026	Under Armour Inc.	1,319.36	Athletics	Supplies - athletics	Baseball	Auxiliary Services
I2703097	10/14/2026	Under Armour Inc.	761.01	Athletics	Supplies - athletics	Basketball	Auxiliary Services
I2703101	10/14/2026	Under Armour Inc.	508.37	Athletics	Supplies - athletics	Basketball	Auxiliary Services
I2703088	10/14/2026	Under Armour Inc.	1,009.22	Athletics	Supplies - athletics	Basketball	Auxiliary Services
I2703113	10/14/2026	Under Armour Inc.	46.80	Athletics	Supplies - athletics	Basketball	Auxiliary Services
I2703090	10/14/2026	Under Armour Inc.	568.76	Athletics	Supplies - athletics	Basketball	Auxiliary Services
I2703092	10/14/2026	Under Armour Inc.	584.07	Athletics	Supplies - athletics	Basketball	Auxiliary Services
I2703096	10/14/2026	Under Armour Inc.	930.26	Athletics	Supplies - athletics	Basketball	Auxiliary Services
I2703113	10/14/2026	Under Armour Inc.	31.20	Athletics	Supplies - athletics	Basketball	Auxiliary Services
I2703101	10/14/2026	Under Armour Inc.	738.04	Athletics	Supplies - athletics	Basketball	Auxiliary Services

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I2703152	10/14/2026	Yankee Book Peddler, Inc.	117.16	Trust Quasi Spending funds	Books	Library	Academic support
I2703160	10/14/2026	Yankee Book Peddler, Inc.	185.00	Trust True Spending Funds	Books	Library	Academic support
I2703161	10/15/2026	4imprint Inc	591.45	Private Restricted Funds	Sales tax payable	Krause Center	Academic support
I2703161	10/15/2026	4imprint Inc	4,422.71	Private Restricted Funds	Supplies - other	Krause Center	Academic support
I2702950	10/15/2026	A3 Communications	662.80	State E and G Funds	Equipment-IT- under 5,000	Buildings Division	Operation and maintenance of plant
I2703129	10/15/2026	Accessible Information Management LLC	4,606.00	State E and G Funds	Dues and subscriptions	Academic Support Center	Academic support
I2703057	10/15/2026	Allston Farrell Construction	14,980.00	Unexpended Plant Funds	Retainges payable	Construction Management	Operation and maintenance of plant
I2703105	10/15/2026	Application Software, Inc	3,829.42	State E and G Funds	MoneyPlus DCA - EE		
I2703105	10/15/2026	Application Software, Inc	3,084.13	State E and G Funds	MoneyPlus HSA - EE		
I2703105	10/15/2026	Application Software, Inc	9,015.83	State E and G Funds	MoneyPlus MSA - EE		
I2703105	10/15/2026	Application Software, Inc	67.11	State E and G Funds	MoneyPlus Admin - EE		
I2703130	10/15/2026	Barfield, Joseph E.	60.00	Athletics	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I2703158	10/15/2026	Brian Fonseca Inc	3,000.00	Private Restricted Funds	Other contractual services	Political Science	Instruction
I2703159	10/15/2026	Caceres, Monica L.	3,000.00	Private Restricted Funds	Other contractual services	Political Science	Instruction
I2703131	10/15/2026	Caldwell, Robert S.	60.00	Athletics	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I2703198	10/15/2026	Carolina Shred	188.76	State E and G Funds	Other contractual services	General Administration	Institutional support
I2703102	10/15/2026	Child Support Clearinghouse	409.00	State E and G Funds	Non-SC Child Support - EE		
S2704816	10/15/2026	Citadel Employee/Student	3,310.80	State E and G Funds	Refunds payable		
S2704822	10/15/2026	Citadel Employee/Student	285.75	State E and G Funds	Refunds payable		
S2704780	10/15/2026	Citadel Employee/Student	18.00	State E and G Funds	Refunds payable		
S2704826	10/15/2026	Citadel Employee/Student	1,750.00	State E and G Funds	Refunds payable		
I2703204	10/15/2026	Citadel Employee/Student	40.00	State E and G Funds	Travel - meals out of state	School of Business Administration	Instruction
I2703187	10/15/2026	Citadel Employee/Student	500.00	State E and G Funds	Travel - meals out of state	Admissions	Student services
I2703163	10/15/2026	Citadel Employee/Student	210.00	Trust Restricted Funds	Supplies - food	Athletics Administration	Institutional support
I2703172	10/15/2026	Citadel Employee/Student	225.00	Private Restricted Funds	Other professional fees	Commandant of Cadets	Academic support
S2704813	10/15/2026	Citadel Employee/Student	527.00	State E and G Funds	Refunds payable		
S2704843	10/15/2026	Citadel Employee/Student	1,750.00	State E and G Funds	Refunds payable		
S2704848	10/15/2026	Citadel Employee/Student	3,000.00	State E and G Funds	Refunds payable		
S2704810	10/15/2026	Citadel Employee/Student	1,756.25	State E and G Funds	Refunds payable		
S2704794	10/15/2026	Citadel Employee/Student	26.20	State E and G Funds	Refunds payable		
S2704776	10/15/2026	Citadel Employee/Student	750.00	State E and G Funds	Refunds payable		
I2703205	10/15/2026	Citadel Employee/Student	81.93	State E and G Funds	Travel - other out of state	School of Business Administration	Instruction
I2703204	10/15/2026	Citadel Employee/Student	25.00	State E and G Funds	Travel - meals out of state	School of Business Administration	Instruction
I2703145	10/15/2026	Citadel Employee/Student	61.25	Other unrestricted funds	Travel - meals out of state	Krause Center	Instruction
I2703144	10/15/2026	Citadel Employee/Student	59.68	State E and G Funds	Supplies - educational	Physics	Instruction
S2704793	10/15/2026	Citadel Employee/Student	2,812.00	State E and G Funds	Refunds payable		
S2704828	10/15/2026	Citadel Employee/Student	2,780.00	State E and G Funds	Refunds payable		
S2704818	10/15/2026	Citadel Employee/Student	23.00	State E and G Funds	Refunds payable		
S2704812	10/15/2026	Citadel Employee/Student	1,750.00	State E and G Funds	Refunds payable		
S2704825	10/15/2026	Citadel Employee/Student	1,750.00	State E and G Funds	Refunds payable		
S2704811	10/15/2026	Citadel Employee/Student	281.59	State E and G Funds	Refunds payable		
S2704841	10/15/2026	Citadel Employee/Student	1,138.66	State E and G Funds	Refunds payable		
S2704824	10/15/2026	Citadel Employee/Student	1,750.00	State E and G Funds	Refunds payable		
S2704819	10/15/2026	Citadel Employee/Student	807.00	State E and G Funds	Refunds payable		
S2704795	10/15/2026	Citadel Employee/Student	2,158.00	State E and G Funds	Refunds payable		
S2704800	10/15/2026	Citadel Employee/Student	953.85	State E and G Funds	Refunds payable		
S2704838	10/15/2026	Citadel Employee/Student	1,750.00	State E and G Funds	Refunds payable		
S2704817	10/15/2026	Citadel Employee/Student	1,250.00	State E and G Funds	Refunds payable		
S2704821	10/15/2026	Citadel Employee/Student	245.10	State E and G Funds	Refunds payable		
S2704779	10/15/2026	Citadel Employee/Student	286.00	State E and G Funds	Refunds payable		
S2704835	10/15/2026	Citadel Employee/Student	1,257.80	State E and G Funds	Refunds payable		
S2704792	10/15/2026	Citadel Employee/Student	1,171.00	State E and G Funds	Refunds payable		

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S2704791	10/15/2026	Citadel Employee/Student	4,500.00	State E and G Funds	Refunds payable		
S2704837	10/15/2026	Citadel Employee/Student	185.00	State E and G Funds	Refunds payable		
S2704777	10/15/2026	Citadel Employee/Student	1,750.00	State E and G Funds	Refunds payable		
I2703204	10/15/2026	Citadel Employee/Student	240.72	State E and G Funds	Travel - lodging out of state	School of Business Administration	Instruction
S2704808	10/15/2026	Citadel Employee/Student	4,865.00	State E and G Funds	Refunds payable		
S2704832	10/15/2026	Citadel Employee/Student	6,250.00	State E and G Funds	Refunds payable		
S2704815	10/15/2026	Citadel Employee/Student	1,750.00	State E and G Funds	Refunds payable		
S2704784	10/15/2026	Citadel Employee/Student	1,750.00	State E and G Funds	Refunds payable		
S2704803	10/15/2026	Citadel Employee/Student	588.00	State E and G Funds	Refunds payable		
I2703204	10/15/2026	Citadel Employee/Student	1,396.00	State E and G Funds	Travel - lodging out of state	School of Business Administration	Instruction
S2704802	10/15/2026	Citadel Employee/Student	1,498.00	State E and G Funds	Refunds payable		
S2704849	10/15/2026	Citadel Employee/Student	1,750.00	State E and G Funds	Refunds payable		
S2704797	10/15/2026	Citadel Employee/Student	11.00	State E and G Funds	Refunds payable		
S2704834	10/15/2026	Citadel Employee/Student	1,750.00	State E and G Funds	Refunds payable		
S2704786	10/15/2026	Citadel Employee/Student	4,965.00	State E and G Funds	Refunds payable		
S2704820	10/15/2026	Citadel Employee/Student	2,000.00	State E and G Funds	Refunds payable		
S2704842	10/15/2026	Citadel Employee/Student	1,750.00	State E and G Funds	Refunds payable		
S2704781	10/15/2026	Citadel Employee/Student	1,750.00	State E and G Funds	Refunds payable		
S2701586	10/15/2026	Citadel Employee/Student	195.54	State E and G Funds	Refunds payable		
I2703204	10/15/2026	Citadel Employee/Student	25.00	State E and G Funds	Travel - meals out of state	School of Business Administration	Instruction
I2703204	10/15/2026	Citadel Employee/Student	50.00	State E and G Funds	Travel - meals out of state	School of Business Administration	Instruction
I2703205	10/15/2026	Citadel Employee/Student	50.00	State E and G Funds	Travel - meals out of state	School of Business Administration	Instruction
S2704788	10/15/2026	Citadel Employee/Student	250.00	State E and G Funds	Refunds payable		
S2704806	10/15/2026	Citadel Employee/Student	2,065.00	State E and G Funds	Refunds payable		
S2704783	10/15/2026	Citadel Employee/Student	1,750.00	State E and G Funds	Refunds payable		
S2704801	10/15/2026	Citadel Employee/Student	19.00	State E and G Funds	Refunds payable		
S2704778	10/15/2026	Citadel Employee/Student	1,750.00	State E and G Funds	Refunds payable		
I2703086	10/15/2026	Citadel Employee/Student	500.00	Federal Restricted Funds	Travel - students	Global Scholars	Academic support
I2703204	10/15/2026	Citadel Employee/Student	813.88	State E and G Funds	Travel - POV out of state	School of Business Administration	Instruction
I2702552	10/15/2026	Citadel Employee/Student	500.00	Athletics	Athletic-Admin	Athletics Administration	Auxiliary Services
S2704827	10/15/2026	Citadel Employee/Student	18.00	State E and G Funds	Refunds payable		
S2704807	10/15/2026	Citadel Employee/Student	1,750.00	State E and G Funds	Refunds payable		
S2704833	10/15/2026	Citadel Employee/Student	1,750.00	State E and G Funds	Refunds payable		
S2704850	10/15/2026	Citadel Employee/Student	22.00	State E and G Funds	Refunds payable		
S2704839	10/15/2026	Citadel Employee/Student	1,000.00	State E and G Funds	Refunds payable		
S2704809	10/15/2026	Citadel Employee/Student	1,995.00	State E and G Funds	Refunds payable		
S2704846	10/15/2026	Citadel Employee/Student	1,000.00	State E and G Funds	Refunds payable		
S2704823	10/15/2026	Citadel Employee/Student	52.00	State E and G Funds	Refunds payable		
S2704796	10/15/2026	Citadel Employee/Student	1,800.00	State E and G Funds	Refunds payable		
S2704831	10/15/2026	Citadel Employee/Student	496.00	State E and G Funds	Refunds payable		
S2704845	10/15/2026	Citadel Employee/Student	4,469.00	State E and G Funds	Refunds payable		
I2703199	10/15/2026	Citadel Employee/Student	30.00	Athletics	Athletics stadium workers	Game Operations	Auxiliary Services
I2703205	10/15/2026	Citadel Employee/Student	2,148.40	State E and G Funds	Travel - airfare out of state	School of Business Administration	Instruction
I2703204	10/15/2026	Citadel Employee/Student	50.00	State E and G Funds	Travel - meals out of state	School of Business Administration	Instruction
S2704847	10/15/2026	Citadel Employee/Student	1,216.25	State E and G Funds	Refunds payable		
S2704829	10/15/2026	Citadel Employee/Student	1,750.00	State E and G Funds	Refunds payable		
S2704785	10/15/2026	Citadel Employee/Student	1,750.00	State E and G Funds	Refunds payable		
S2704790	10/15/2026	Citadel Employee/Student	4,250.00	State E and G Funds	Refunds payable		
S2704844	10/15/2026	Citadel Employee/Student	1,364.00	State E and G Funds	Refunds payable		
S2704836	10/15/2026	Citadel Employee/Student	2,286.00	State E and G Funds	Refunds payable		
S2704799	10/15/2026	Citadel Employee/Student	193.00	State E and G Funds	Refunds payable		
S2704840	10/15/2026	Citadel Employee/Student	1,517.00	State E and G Funds	Refunds payable		
I2703204	10/15/2026	Citadel Employee/Student	200.00	State E and G Funds	Travel - lodging out of state	School of Business Administration	Instruction

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I2703205	10/15/2026	Citadel Employee/Student	50.00	State E and G Funds	Travel - meals out of state	School of Business Administration	Instruction
I2703148	10/15/2026	Citadel Employee/Student	623.91	Other unrestricted funds	Travel - lodging out of state	Krause Center	Instruction
S2704805	10/15/2026	Citadel Employee/Student	1,750.00	State E and G Funds	Refunds payable		
S2704782	10/15/2026	Citadel Employee/Student	1,653.80	State E and G Funds	Refunds payable		
S2704804	10/15/2026	Citadel Employee/Student	106.00	State E and G Funds	Refunds payable		
S2704830	10/15/2026	Citadel Employee/Student	451.00	State E and G Funds	Refunds payable		
I2702953	10/15/2026	Club Colors Inc	8,655.00	Other agency funds	Resale	Planning & Assessment	Agency
I2703203	10/15/2026	Coastal Burglar Alarm Inc	607.00	State E and G Funds	Other contractual services	Student Business Services	Institutional support
I2702817	10/15/2026	DWG Inc Consulting Engineers	1,650.00	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I2702011	10/15/2026	Dell Marketing LP	324.27	Federal Restricted Funds	Equipment-IT- under 5,000	School of Engineering	Research
I2702657	10/15/2026	Dell Marketing LP	2,851.01	State E and G Funds	Equipment-IT- under 5,000	ITS - Administrative Computing	Institutional support
I2702952	10/15/2026	Dell Marketing LP	58,558.80	Other unrestricted funds	Maint Contracts-IT software	ITS - Academic Computing	Academic support
I2702657	10/15/2026	Dell Marketing LP	1,609.28	General Restricted Funds	Equipment-IT- under 5,000	Provost and Dean of the College	Instruction
I2702945	10/15/2026	Duke Commercial Construction LLC	4,850.00	Other Auxiliary Funds	Other contractual services	Barracks	Auxiliary Services
I2702790	10/15/2026	Duke Commercial Construction LLC	9,980.00	Other Auxiliary Funds	Other contractual services	Dining Hall	Auxiliary Services
I2702805	10/15/2026	Framing Concepts Inc	7,140.99	State E and G Funds	Supplies - other	Diplomas	Student services
I2703153	10/15/2026	G & S Telecom Inc	327.00	Athletics	Supplies - data processing	Financial Services	Auxiliary Services
I2703155	10/15/2026	G & S Telecom Inc	719.40	State E and G Funds	Supplies - data processing	ITS - Administrative Computing	Institutional support
I2703155	10/15/2026	G & S Telecom Inc	908.75	State E and G Funds	Other contractual services	ITS - Administrative Computing	Institutional support
I2703153	10/15/2026	G & S Telecom Inc	1,290.00	Athletics	Other contractual services	Financial Services	Auxiliary Services
I2703107	10/15/2026	Hartford	2,028.23	State E and G Funds	Empower ORP - EE - Faculty		
I2703107	10/15/2026	Hartford	6,470.00	State E and G Funds	Empower ORP - ER		
I2703107	10/15/2026	Hartford	11,645.93	State E and G Funds	Empower ORP - EE - STAFF		
I2703107	10/15/2026	Hartford	1,126.79	State E and G Funds	Empower ORP - ER - Faculty		
I2703138	10/15/2026	Hinson, James H.	60.00	Athletics	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I2703112	10/15/2026	IRS	1,009.79	State E and G Funds	Medicare Additional Tax - EE		
I2703112	10/15/2026	IRS	227,044.73	State E and G Funds	Federal Income Tax - EE		
I2703112	10/15/2026	IRS	36,483.00	State E and G Funds	Medicare Tax - EE		
I2703112	10/15/2026	IRS	148,125.98	State E and G Funds	FICA Tax - EE		
I2703112	10/15/2026	IRS	148,125.98	State E and G Funds	FICA Tax - ER		
I2703112	10/15/2026	IRS	36,483.00	State E and G Funds	Medicare Tax - ER		
I2703157	10/15/2026	Insights BP LLC	5,000.00	Private Restricted Funds	Other contractual services	Political Science	Instruction
I2702944	10/15/2026	JAC Services, LLC	1,533.24	Other Auxiliary Funds	Maintenance contracts	Dining Hall	Auxiliary Services
I2703136	10/15/2026	Kelso, Hugh T.	60.00	Athletics	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I2703134	10/15/2026	Lindenberg, Harry	60.00	Athletics	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I2703133	10/15/2026	Luebchow, John M.	60.00	Athletics	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I2703156	10/15/2026	Lyft, Inc.	401.36	Other unrestricted funds	Travel - students	Krause Center	Instruction
I2703137	10/15/2026	Maner, Tommy	60.00	Athletics	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I2703171	10/15/2026	Mansfield, Francis J.	199.00	Athletics	Other contractual services	Basketball Recruiting	Auxiliary Services
I2703142	10/15/2026	Marlow White	424.00	Other Auxiliary Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I2703141	10/15/2026	Marlow White	454.00	Other Auxiliary Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I2703169	10/15/2026	Marlow White	424.00	Other Auxiliary Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I2703103	10/15/2026	NC Child Support	551.00	State E and G Funds	Non-SC Child Support - EE		
I2703150	10/15/2026	Ontario Investments Inc	47.73	Athletics	Copier Costs	Public Relations	Auxiliary Services
I2703150	10/15/2026	Ontario Investments Inc	47.73	Athletics	Copier Costs	Ticket Office	Auxiliary Services
I2703150	10/15/2026	Ontario Investments Inc	47.73	Athletics	Copier Costs	Athletic Promotions	Auxiliary Services
I2703128	10/15/2026	Peak Promo Supply	340.47	Athletics	Supplies - athletics	Asst. AD-Corp Sales & Sponsorships	Auxiliary Services
I2702685	10/15/2026	Phoenix Landscape of Charleston Inc	750.00	Other Auxiliary Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I2703202	10/15/2026	Ping Inc	2,223.65	Athletics	Supplies - athletics	Golf - Womens	Auxiliary Services
I2703168	10/15/2026	Project Management Institute	2,500.00	Private Restricted Funds	Dues and subscriptions	Engineering Leadership & Prog Mgmt	Academic support
I2703164	10/15/2026	Project Management Institute	6,325.00	Trust Restricted Funds	Travel - other out of state	School of Engineering	Instruction
I2703135	10/15/2026	Rakar, Tim	60.00	Athletics	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I2703143	10/15/2026	Reddy Ice Corp	645.17	Athletics	Supplies - food	Football	Auxiliary Services

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I2703170	10/15/2026	Robinson, Sallie A.	1,050.00	Trust Restricted Funds	Other contractual services	Athletics Administration	Institutional support
I2703110	10/15/2026	SC Deferred Compensation Program	3,839.12	State E and G Funds	Empower 401k - EE		
I2703110	10/15/2026	SC Deferred Compensation Program	4,724.17	State E and G Funds	Empower Roth 457b - EE		
I2703110	10/15/2026	SC Deferred Compensation Program	273.45	State E and G Funds	Empower 457b Loan - EE		
I2703110	10/15/2026	SC Deferred Compensation Program	880.56	State E and G Funds	Empower 401k Loan - EE		
I2703110	10/15/2026	SC Deferred Compensation Program	5,527.63	State E and G Funds	Empower Roth 401k - EE		
I2703110	10/15/2026	SC Deferred Compensation Program	7,328.00	State E and G Funds	Empower 457b - EE		
I2703116	10/15/2026	SC Department of Revenue	692.16	State E and G Funds	Tax Levies - EE		
I2703111	10/15/2026	SC Department of Revenue	101,980.81	State E and G Funds	SC STATE INCOME TAX - EE		
I2703104	10/15/2026	South Carolina State Disbursement Unit	243.27	State E and G Funds	SC Child Support - EE		
I2703201	10/15/2026	Synergy Import	1,670.93	Trust Restricted Funds	Supplies - other	Athletics Administration	Institutional support
I2703108	10/15/2026	TIAA-CREF as Agent for JPM	17,822.85	State E and G Funds	TiaaCref ORP - ER - Faculty		
I2703108	10/15/2026	TIAA-CREF as Agent for JPM	34,503.53	State E and G Funds	TiaaCref ORP - EE - Staff		
I2703108	10/15/2026	TIAA-CREF as Agent for JPM	19,168.61	State E and G Funds	TiaaCref ORP - ER - Staff		
I2703108	10/15/2026	TIAA-CREF as Agent for JPM	32,081.07	State E and G Funds	TiaaCref ORP - EE - Faculty		
I2703114	10/15/2026	Variable Annuity Life Ins Co	2,117.00	State E and G Funds	Corebridge Roth 403b - EE		
I2703106	10/15/2026	Variable Annuity Life Ins Co	2,773.00	State E and G Funds	Corebridge ORP - ER - Faculty		
I2703114	10/15/2026	Variable Annuity Life Ins Co	5,408.65	State E and G Funds	TIAA-CREF 403b - EE		
I2703106	10/15/2026	Variable Annuity Life Ins Co	12,841.02	State E and G Funds	Corebridge ORP - EE - Staff		
I2703106	10/15/2026	Variable Annuity Life Ins Co	4,991.41	State E and G Funds	Corebridge ORP - EE - Faculty		
I2703106	10/15/2026	Variable Annuity Life Ins Co	7,133.87	State E and G Funds	Corebridge ORP - ER - Staff		
I2703114	10/15/2026	Variable Annuity Life Ins Co	640.00	State E and G Funds	Met Life 403b - EE		
I2703114	10/15/2026	Variable Annuity Life Ins Co	1,200.00	State E and G Funds	Corebridge 403b - EE		
I2703114	10/15/2026	Variable Annuity Life Ins Co	937.50	State E and G Funds	TIAA-CREF Roth 403b - EE		
I2703167	10/15/2026	Veritiv Operating Co.	4,557.00	Other Auxiliary Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I2702789	10/15/2026	Visix Inc	8,796.48	State E and G Funds	Maint Contracts-IT software	ITS - Administrative Computing	Institutional support
I2703109	10/15/2026	Voya Institutional Trust Company	3,047.81	State E and G Funds	Voya ORP - ER - Faculty		
I2703109	10/15/2026	Voya Institutional Trust Company	5,486.08	State E and G Funds	Voya ORP - EE - Faculty		
I2703109	10/15/2026	Voya Institutional Trust Company	4,306.43	State E and G Funds	Voya ORP - ER - Staff		
I2703109	10/15/2026	Voya Institutional Trust Company	7,751.57	State E and G Funds	Voya ORP - EE - STAFF		
I2703132	10/15/2026	Whittemore, Grady	60.00	Athletics	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I2702646	10/16/2026	Advanced Video Group	396.00	Unrestricted reserve funds	Equipment-IT- under 5,000	ITS - Academic Computing	Academic support
I2703247	10/16/2026	Artistry Ave, LLC	150.00	Unrestricted reserve funds	Other professional fees	Modern Languages	Academic support
I2703257	10/16/2026	Asics America	699.73	Athletics	Supplies - athletics	Wrestling	Auxiliary Services
I2703257	10/16/2026	Asics America	61.13	Athletics	Sales tax payable	Wrestling	Auxiliary Services
I2703258	10/16/2026	Asics America	56.43	Athletics	Sales tax payable	Wrestling	Auxiliary Services
I2703258	10/16/2026	Asics America	647.48	Athletics	Supplies - athletics	Wrestling	Auxiliary Services
I2703248	10/16/2026	Case, Nicholas	750.00	Trust unrestricted funds	Other professional fees	Office of the President	Institutional support
I2703240	10/16/2026	Citadel Employee/Student	74.90	Athletics	Supplies - food	Athletics Administration	Auxiliary Services
I2703182	10/16/2026	Citadel Employee/Student	54.94	General Restricted Funds	Supplies - other	Religious Activities	Student services
I2703210	10/16/2026	Citadel Employee/Student	444.00	Trust Restricted Funds	Supplies - food	Religious Activities	Student services
I2703176	10/16/2026	Citadel Employee/Student	32.69	General Restricted Funds	Supplies - other	Religious Activities	Student services
I2703241	10/16/2026	Citadel Employee/Student	43.63	Private Restricted Funds	Entertainment - official	Financial Services	Instruction
I2703254	10/16/2026	Citadel Employee/Student	54.53	Athletics	Travel - athletic teams	Track	Auxiliary Services
I2703212	10/16/2026	Citadel Employee/Student	401.57	Trust Restricted Funds	Supplies - food	Religious Activities	Student services
I2703209	10/16/2026	Citadel Employee/Student	444.00	Trust Restricted Funds	Supplies - food	Religious Activities	Student services
I2703238	10/16/2026	Citadel Employee/Student	436.00	Private Restricted Funds	Dues and subscriptions	School of Business Administration	Academic support
I2703254	10/16/2026	Citadel Employee/Student	54.53	Athletics	Travel - athletic teams	Track - Womens	Auxiliary Services
I2703272	10/16/2026	Citadel Employee/Student	300.00	State E and G Funds	Travel - meals out of state	Admissions	Student services
I2703207	10/16/2026	Citadel Employee/Student	210.00	State E and G Funds	Travel - meals in-state	Admissions	Student services
I2703246	10/16/2026	Citadel Employee/Student	116.45	State E and G Funds	Postage-Freight-Delivery	Provost and Dean of the College	Academic support
I2703237	10/16/2026	Citadel Employee/Student	217.48	Athletics	Travel non-employee	Football Recruiting	Auxiliary Services
I2703239	10/16/2026	Citadel Employee/Student	99.59	Athletics	Supplies - food	Athletics Administration	Auxiliary Services

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I2703183	10/16/2026	Citadel Employee/Student	141.59	General Restricted Funds	Supplies - other	Religious Activities	Student services
I2703208	10/16/2026	Citadel Employee/Student	233.49	Trust Restricted Funds	Supplies - other	Religious Activities	Student services
I2703250	10/16/2026	Daughtry, Cooper	375.00	Trust unrestricted funds	Other professional fees	Office of the President	Institutional support
I2703244	10/16/2026	Duncan-Parnell Inc	1,241.51	State E and G Funds	Supplies - other	Library	Academic support
I2703262	10/16/2026	Grace Hospitality	2,136.90	Trust Restricted Funds	Other contractual services	Athletics Administration	Institutional support
I2703260	10/16/2026	OCLC	81.04	State E and G Funds	On line databases	Library	Academic support
I2703249	10/16/2026	Pollard, Wesley	375.00	Trust unrestricted funds	Other professional fees	Office of the President	Institutional support
I2702411	10/16/2026	Presidio Holding Inc	90.56	Other unrestricted funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I2702410	10/16/2026	Presidio Holding Inc	5,092.39	Other unrestricted funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I2703284	10/19/2026	Citadel Employee/Student	127.66	Private Restricted Funds	Travel - lodging in-state	Provost and Dean of the College	Student services
I2703281	10/19/2026	Citadel Employee/Student	50.00	State E and G Funds	Travel - meals out of state	Admissions	Student services
I2703279	10/19/2026	Citadel Employee/Student	665.31	State E and G Funds	Travel - lodging out of state	ITS - Academic Computing	Academic support
I2703279	10/19/2026	Citadel Employee/Student	594.43	State E and G Funds	Travel - POV out of state	ITS - Academic Computing	Academic support
I2703316	10/19/2026	Citadel Employee/Student	97.77	State E and G Funds	Supplies - athletics	Cheerleaders	Student services
I2703322	10/19/2026	Citadel Employee/Student	18.00	Private Restricted Funds	Travel - meals in-state	School of Business Administration	Instruction
I2703322	10/19/2026	Citadel Employee/Student	17.00	Private Restricted Funds	Travel - meals in-state	School of Business Administration	Instruction
I2703321	10/19/2026	Citadel Employee/Student	225.00	State E and G Funds	Travel - registration out of state	School of Business Administration	Instruction
I2703321	10/19/2026	Citadel Employee/Student	50.00	State E and G Funds	Travel - meals out of state	School of Business Administration	Instruction
I2703285	10/19/2026	Citadel Employee/Student	25.00	Unrestricted reserve funds	Travel - meals out of state	School of Business Administration	Instruction
I2703283	10/19/2026	Citadel Employee/Student	94.73	General Restricted Funds	Travel - POV in-state	School of Education	Academic support
I2703325	10/19/2026	Citadel Employee/Student	381.56	Trust Restricted Funds	Travel - other foreign	School of Engineering	Instruction
I2703285	10/19/2026	Citadel Employee/Student	92.09	Unrestricted reserve funds	Travel - other out of state	School of Business Administration	Instruction
I2703321	10/19/2026	Citadel Employee/Student	25.00	State E and G Funds	Travel - meals out of state	School of Business Administration	Instruction
I2703283	10/19/2026	Citadel Employee/Student	95.08	General Restricted Funds	Travel - POV in-state	School of Education	Academic support
I2703325	10/19/2026	Citadel Employee/Student	269.56	Trust Restricted Funds	Travel - lodging foreign	School of Engineering	Instruction
I2703284	10/19/2026	Citadel Employee/Student	136.23	Private Restricted Funds	Travel - lodging in-state	Provost and Dean of the College	Student services
I2703281	10/19/2026	Citadel Employee/Student	50.00	State E and G Funds	Travel - meals out of state	Admissions	Student services
I2703279	10/19/2026	Citadel Employee/Student	25.00	State E and G Funds	Travel - meals out of state	ITS - Academic Computing	Academic support
I2703324	10/19/2026	Citadel Employee/Student	32.16	Federal Restricted Funds	Travel - POV in-state	VTLI	Research
I2703315	10/19/2026	Citadel Employee/Student	309.53	State E and G Funds	Supplies - food	Cheerleaders	Student services
I2703327	10/19/2026	Citadel Employee/Student	172.04	State E and G Funds	Travel - POV in-state	Citadel Graduate College	Instruction
I2703321	10/19/2026	Citadel Employee/Student	50.91	State E and G Funds	Travel - other out of state	School of Business Administration	Instruction
I2703325	10/19/2026	Citadel Employee/Student	5.69	Trust Restricted Funds	Travel - lodging foreign	School of Engineering	Instruction
I2703325	10/19/2026	Citadel Employee/Student	5.69	Trust Restricted Funds	Travel - lodging foreign	School of Engineering	Instruction
I2703284	10/19/2026	Citadel Employee/Student	17.00	Private Restricted Funds	Travel - meals in-state	Provost and Dean of the College	Student services
I2703281	10/19/2026	Citadel Employee/Student	50.00	State E and G Funds	Travel - meals out of state	Admissions	Student services
I2703282	10/19/2026	Citadel Employee/Student	32.97	Private Restricted Funds	Travel - other out of state	Modern Languages	Research
I2703282	10/19/2026	Citadel Employee/Student	50.00	Private Restricted Funds	Travel - meals out of state	Modern Languages	Research
I2703322	10/19/2026	Citadel Employee/Student	35.00	Private Restricted Funds	Travel - meals in-state	School of Business Administration	Instruction
I2703322	10/19/2026	Citadel Employee/Student	112.00	Private Restricted Funds	Travel - lodging in-state	School of Business Administration	Instruction
I2703285	10/19/2026	Citadel Employee/Student	90.00	Unrestricted reserve funds	Travel - other out of state	School of Business Administration	Instruction
I2703322	10/19/2026	Citadel Employee/Student	80.86	Private Restricted Funds	Travel - POV in-state	School of Business Administration	Instruction
I2703323	10/19/2026	Citadel Employee/Student	50.00	Private Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I2703325	10/19/2026	Citadel Employee/Student	1,233.03	Trust Restricted Funds	Travel - airfare foreign	School of Engineering	Instruction
I2703284	10/19/2026	Citadel Employee/Student	152.50	Private Restricted Funds	Travel - POV in-state	Provost and Dean of the College	Student services
I2703281	10/19/2026	Citadel Employee/Student	6.44	State E and G Funds	Travel - other out of state	Admissions	Student services
I2703282	10/19/2026	Citadel Employee/Student	170.74	Private Restricted Funds	Travel - lodging out of state	Modern Languages	Research
I2703282	10/19/2026	Citadel Employee/Student	193.36	Private Restricted Funds	Travel - lodging out of state	Modern Languages	Research
I2703326	10/19/2026	Citadel Employee/Student	35.00	State E and G Funds	Travel - meals in-state	Citadel Graduate College	Instruction
I2703285	10/19/2026	Citadel Employee/Student	995.00	Unrestricted reserve funds	Travel - registration out of state	School of Business Administration	Instruction
I2703285	10/19/2026	Citadel Employee/Student	191.32	Unrestricted reserve funds	Travel - lodging out of state	School of Business Administration	Instruction
I2703285	10/19/2026	Citadel Employee/Student	10.00	Unrestricted reserve funds	Travel - meals out of state	School of Business Administration	Instruction
I2703325	10/19/2026	Citadel Employee/Student	295.17	Trust Restricted Funds	Travel - lodging foreign	School of Engineering	Instruction

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I2703323	10/19/2026	Citadel Employee/Student	17.21	Private Restricted Funds	Travel - POV out of state	School of Engineering	Academic support
I2703284	10/19/2026	Citadel Employee/Student	152.84	Private Restricted Funds	Travel - POV in-state	Provost and Dean of the College	Student services
I2703279	10/19/2026	Citadel Employee/Student	25.00	State E and G Funds	Travel - meals out of state	ITS - Academic Computing	Academic support
I2703279	10/19/2026	Citadel Employee/Student	25.00	State E and G Funds	Travel - meals out of state	ITS - Academic Computing	Academic support
I2703282	10/19/2026	Citadel Employee/Student	245.37	Private Restricted Funds	Travel - lodging out of state	Modern Languages	Research
I2703282	10/19/2026	Citadel Employee/Student	50.00	Private Restricted Funds	Travel - meals out of state	Modern Languages	Research
I2703320	10/19/2026	Citadel Employee/Student	73.62	Athletics	Supplies - food	Baseball Recruiting	Auxiliary Services
I2703322	10/19/2026	Citadel Employee/Student	376.00	Private Restricted Funds	Travel - lodging in-state	School of Business Administration	Instruction
I2703285	10/19/2026	Citadel Employee/Student	413.79	Unrestricted reserve funds	Travel - airfare out of state	School of Business Administration	Instruction
I2703322	10/19/2026	Citadel Employee/Student	275.00	Private Restricted Funds	Travel - registration in-state	School of Business Administration	Instruction
I2703285	10/19/2026	Citadel Employee/Student	50.00	Unrestricted reserve funds	Travel - meals out of state	School of Business Administration	Instruction
I2703285	10/19/2026	Citadel Employee/Student	25.00	Unrestricted reserve funds	Travel - meals out of state	School of Business Administration	Instruction
I2703325	10/19/2026	Citadel Employee/Student	5.69	Trust Restricted Funds	Travel - lodging foreign	School of Engineering	Instruction
I2703284	10/19/2026	Citadel Employee/Student	18.00	Private Restricted Funds	Travel - meals in-state	Provost and Dean of the College	Student services
I2703281	10/19/2026	Citadel Employee/Student	50.00	State E and G Funds	Travel - meals out of state	Admissions	Student services
I2703279	10/19/2026	Citadel Employee/Student	40.00	State E and G Funds	Travel - meals out of state	ITS - Academic Computing	Academic support
I2703282	10/19/2026	Citadel Employee/Student	554.40	Private Restricted Funds	Travel - airfare out of state	Modern Languages	Research
I2703282	10/19/2026	Citadel Employee/Student	50.00	Private Restricted Funds	Travel - meals out of state	Modern Languages	Research
I2703282	10/19/2026	Citadel Employee/Student	50.00	Private Restricted Funds	Travel - meals out of state	Modern Languages	Research
I2703326	10/19/2026	Citadel Employee/Student	307.46	State E and G Funds	Travel - POV in-state	Citadel Graduate College	Instruction
I2703322	10/19/2026	Citadel Employee/Student	16.00	Private Restricted Funds	Travel - other in-state	School of Business Administration	Instruction
I2703285	10/19/2026	Citadel Employee/Student	1,116.00	Unrestricted reserve funds	Travel - lodging out of state	School of Business Administration	Instruction
I2703321	10/19/2026	Citadel Employee/Student	446.41	State E and G Funds	Travel - airfare out of state	School of Business Administration	Instruction
I2703321	10/19/2026	Citadel Employee/Student	50.00	State E and G Funds	Travel - meals out of state	School of Business Administration	Instruction
I2703285	10/19/2026	Citadel Employee/Student	10.00	Unrestricted reserve funds	Travel - meals out of state	School of Business Administration	Instruction
I2703323	10/19/2026	Citadel Employee/Student	50.00	Private Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I2703323	10/19/2026	Citadel Employee/Student	50.00	Private Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I2703325	10/19/2026	Citadel Employee/Student	600.00	Private Restricted Funds	Travel - registration foreign	School of Engineering	Academic support
I2703281	10/19/2026	Citadel Employee/Student	39.44	State E and G Funds	Travel - other out of state	Admissions	Student services
I2703281	10/19/2026	Citadel Employee/Student	50.00	State E and G Funds	Travel - meals out of state	Admissions	Student services
I2703282	10/19/2026	Citadel Employee/Student	344.95	Private Restricted Funds	Travel - registration out of state	Modern Languages	Research
I2703282	10/19/2026	Citadel Employee/Student	22.95	Private Restricted Funds	Travel - other out of state	Modern Languages	Research
I2703321	10/19/2026	Citadel Employee/Student	204.62	State E and G Funds	Travel - lodging out of state	School of Business Administration	Instruction
I2703321	10/19/2026	Citadel Employee/Student	646.00	State E and G Funds	Travel - lodging out of state	School of Business Administration	Instruction
I2703322	10/19/2026	Citadel Employee/Student	80.87	Private Restricted Funds	Travel - POV in-state	School of Business Administration	Instruction
I2703321	10/19/2026	Citadel Employee/Student	25.00	State E and G Funds	Travel - meals out of state	School of Business Administration	Instruction
I2703325	10/19/2026	Citadel Employee/Student	197.80	Trust Restricted Funds	Travel - lodging foreign	School of Engineering	Instruction
I2703256	10/19/2026	CoachComm LLC	6,108.36	Athletics	Athletics small equipment	Football	Auxiliary Services
I2703313	10/19/2026	Compass Group USA, Inc.	110.29	Other Auxiliary Funds	Accts Payable - Sodexo	Dining Hall	Auxiliary Services
I2702959	10/19/2026	Compass Group USA, Inc.	409,529.75	Other Auxiliary Funds	Dining Services	Dining Hall	Auxiliary Services
I2703328	10/19/2026	Nelnet Servicing, LLC dba ScholarNet	7,384.00	State E and G Funds	Manual Refund Check	Student Business Services	Instruction
I2702818	10/19/2026	Young Office Environments Inc	33,316.43	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I2703245	10/20/2026	Blue Star Webbing Corp	1,395.00	Other Auxiliary Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I2703242	10/20/2026	Capitol Technology University	5,000.00	Federal Restricted Funds	Other professional fees	Cyber and Computer Sciences	Academic support
I2703242	10/20/2026	Capitol Technology University	1,210.00	Federal Restricted Funds	Other professional fees	Cyber and Computer Sciences	Research
I2703370	10/20/2026	Citadel Employee/Student	30.00	Athletics	Athletics stadium workers	Game Operations	Auxiliary Services
S2704851	10/20/2026	Citadel Employee/Student	2,506.00	State E and G Funds	Refunds payable		
I2703367	10/20/2026	Citadel Employee/Student	30.00	Athletics	Athletics stadium workers	Game Operations	Auxiliary Services
I2703361	10/20/2026	Citadel Employee/Student	30.00	Athletics	Athletics stadium workers	Game Operations	Auxiliary Services
I2703365	10/20/2026	Citadel Employee/Student	30.00	Athletics	Athletics stadium workers	Game Operations	Auxiliary Services
I2703366	10/20/2026	Citadel Employee/Student	30.00	Athletics	Athletics stadium workers	Game Operations	Auxiliary Services
I2703372	10/20/2026	Citadel Employee/Student	2.47	Trust Restricted Funds	Entertainment - official	School of Business Administration	Instruction
I2703360	10/20/2026	Citadel Employee/Student	77.16	Private Restricted Funds	Supplies - other	Krause Center	Academic support

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I2703372	10/20/2026	Citadel Employee/Student	300.00	Private Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I2703362	10/20/2026	Citadel Employee/Student	30.00	Athletics	Athletics stadium workers	Game Operations	Auxiliary Services
I2703363	10/20/2026	Citadel Employee/Student	30.00	Athletics	Athletics stadium workers	Game Operations	Auxiliary Services
I2703371	10/20/2026	Citadel Employee/Student	30.00	Athletics	Athletics stadium workers	Game Operations	Auxiliary Services
I2703359	10/20/2026	Citadel Employee/Student	218.00	Private Restricted Funds	Dues and subscriptions	School of Business Administration	Academic support
I2703314	10/20/2026	Citadel Employee/Student	85.00	Private Restricted Funds	Awards	School of Business Administration	Academic support
I2703307	10/20/2026	Citadel Petty Cash	173.46	Other agency funds	Petty cash - supplies	Psychology	Agency
I2703307	10/20/2026	Citadel Petty Cash	177.13	Other unrestricted funds	Petty cash - supplies	Commandant of Cadets	Student services
I2703333	10/20/2026	Citadel Petty Cash	73.22	Unrestricted reserve funds	Petty cash - supplies	Veteran Student Success Center	Institutional support
I2703194	10/20/2026	Citadel Petty Cash	36.49	Trust Restricted Funds	Petty cash - supplies	School of Humanities and Soc Sci	Institutional support
I2703194	10/20/2026	Citadel Petty Cash	107.91	State E and G Funds	Petty cash - supplies	Political Science	Instruction
I2703194	10/20/2026	Citadel Petty Cash	148.04	Trust Restricted Funds	Petty cash - supplies	School of Science and Mathematics	Institutional support
I2703333	10/20/2026	Citadel Petty Cash	35.00	Other agency funds	Petty cash - student travel	Club Sports	Agency
I2703307	10/20/2026	Citadel Petty Cash	101.40	Other unrestricted funds	Petty cash - supplies	Commandant of Cadets	Student services
I2703333	10/20/2026	Citadel Petty Cash	169.60	Other agency funds	Petty cash - student travel	Club Sports	Agency
I2703333	10/20/2026	Citadel Petty Cash	58.58	Private Restricted Funds	Petty cash - supplies	School of Education	Academic support
I2703333	10/20/2026	Citadel Petty Cash	48.94	Other unrestricted funds	Petty cash - supplies	Career Services	Student services
I2703333	10/20/2026	Citadel Petty Cash	20.00	Other Auxiliary Funds	Petty cash - supplies	Laundry and Dry Cleaning	Auxiliary Services
I2703307	10/20/2026	Citadel Petty Cash	18.03	Other Auxiliary Funds	Petty cash - supplies	Laundry and Dry Cleaning	Auxiliary Services
I2703307	10/20/2026	Citadel Petty Cash	97.01	Other unrestricted funds	Petty cash - supplies	Commandant of Cadets	Student services
I2703194	10/20/2026	Citadel Petty Cash	23.86	Athletics	Petty cash - student travel	Track	Auxiliary Services
I2703194	10/20/2026	Citadel Petty Cash	195.00	Other unrestricted funds	Petty cash - student travel	Krause Center	Instruction
I2703333	10/20/2026	Citadel Petty Cash	70.00	Other agency funds	Petty cash - student travel	Club Sports	Agency
I2703307	10/20/2026	Citadel Petty Cash	49.80	Other Auxiliary Funds	Petty cash - supplies	Laundry and Dry Cleaning	Auxiliary Services
I2703333	10/20/2026	Citadel Petty Cash	39.25	Unrestricted reserve funds	Petty cash - supplies	Modern Languages	Academic support
I2703307	10/20/2026	Citadel Petty Cash	148.67	Other agency funds	Petty cash - supplies	Cadet Activities	Agency
I2703194	10/20/2026	Citadel Petty Cash	112.50	State E and G Funds	Petty cash - supplies	Commandant of Cadets	Student services
I2703194	10/20/2026	Citadel Petty Cash	133.04	General Restricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I2703307	10/20/2026	Citadel Petty Cash	16.79	State E and G Funds	Petty cash - supplies	School of Business Administration	Instruction
I2703194	10/20/2026	Citadel Petty Cash	97.53	State E and G Funds	Petty cash - supplies	Human Resources	Institutional support
I2703369	10/20/2026	Enright, Brad	125.00	Athletics	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I2703252	10/20/2026	Fruit of the Loom	6,906.24	Other Auxiliary Funds	Resale - clothing	Cadet Store	Auxiliary Services
I2703251	10/20/2026	Gossett, Andrew	375.00	Trust unrestricted funds	Other professional fees	Office of the President	Institutional support
I2703319	10/20/2026	Hart Halsey LLC	6,795.07	Athletics	Other contractual services	Football Game Day Expenses	Auxiliary Services
I2703317	10/20/2026	Hecimovitch, John P.	3,000.00	Private Restricted Funds	Other contractual services	Political Science	Instruction
CR702225	10/20/2026	Huss Inc	10,850.01	Unexpended Plant Funds	Retainges payable	Construction Management	Operation and maintenance of plant
I2703261	10/20/2026	IBISWorld, Inc.	9,160.00	State E and G Funds	On line databases	Library	Academic support
I2703243	10/20/2026	Karst Inc.	230.31	Unrestricted reserve funds	Sales tax payable	Veteran Student Success Center	Institutional support
I2703243	10/20/2026	Karst Inc.	2,625.86	Unrestricted reserve funds	Printing	Veteran Student Success Center	Institutional support
I2703200	10/20/2026	LRA Charleston PP Golf LLC	4,500.00	Athletics	Other contractual services	Golf - Womens	Auxiliary Services
I2703364	10/20/2026	Markham, Michael	125.00	Athletics	Athletics stadium workers	Athletic Promotions	Auxiliary Services
CR703058	10/20/2026	Pine Valley Construction Company LLC	2,518.15	Unexpended Plant Funds	Retainges payable	Construction Management	Operation and maintenance of plant
CR703059	10/20/2026	Shenandoah Restorations, Inc.	1,689.17	Unexpended Plant Funds	Retainges payable	Construction Management	Operation and maintenance of plant
I2703348	10/20/2026	South Carolina Comptroller General	3,001.00	State E and G Funds	Prepaid unemployment insurance		
I2703368	10/20/2026	Ward, Loring	400.00	Other agency funds	Travel - registration out of state	Commandant of Cadets	Agency
I2703259	10/20/2026	Ward, Loring	400.00	Other agency funds	Travel - registration out of state	Commandant of Cadets	Agency
I2702821	10/21/2026	Advanced Video Group	3,883.02	Unrestricted reserve funds	Equipment-IT- under 5,000	ITS - Academic Computing	Academic support
I2703344	10/21/2026	Citadel Employee/Student	32.16	Private Restricted Funds	Supplies - food	Religious Activities	Student services
I2703346	10/21/2026	Citadel Employee/Student	22.18	Private Restricted Funds	Supplies - food	Religious Activities	Student services
I2703338	10/21/2026	Citadel Employee/Student	11.62	Private Restricted Funds	Supplies - food	Religious Activities	Student services
I2703404	10/21/2026	Citadel Employee/Student	100.00	State E and G Funds	Travel - meals out of state	Admissions	Student services
I2703373	10/21/2026	Citadel Employee/Student	343.35	State E and G Funds	Travel - meals in-state	Admissions	Student services
I2702538	10/21/2026	Citadel Employee/Student	386.39	Trust Restricted Funds	Supplies - food	Religious Activities	Student services

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I2703318	10/21/2026	Compass Group USA, Inc.	1,094.17	Other Auxiliary Funds	Accts Payable - Sodexo	Dining Hall	Auxiliary Services
I2703311	10/21/2026	Compass Group USA, Inc.	140.03	Other Auxiliary Funds	Accts Payable - Sodexo	Dining Hall	Auxiliary Services
I2703312	10/21/2026	Compass Group USA, Inc.	752.07	Other Auxiliary Funds	Accts Payable - Sodexo	Dining Hall	Auxiliary Services
I2702690	10/21/2026	Healthcare Services Group Inc.	7,147.13	State E and G Funds	Custodial and maint services	Facilities-Working Capital	Operation and maintenance of plant
I2702903	10/21/2026	Orkin	6.27	State E and G Funds	Maintenance contracts	Quarters 1	Operation and maintenance of plant
I2702903	10/21/2026	Orkin	4.66	State E and G Funds	Maintenance contracts	Career Services	Student services
I2702903	10/21/2026	Orkin	1.82	Athletics	Maintenance contracts	Altman Center	Operation and maintenance of plant
I2702903	10/21/2026	Orkin	16.35	Other Auxiliary Funds	Maintenance contracts	Citadel Beach House	Auxiliary Services
I2702903	10/21/2026	Orkin	13.05	Other Auxiliary Funds	Maintenance contracts	Boating Operations	Auxiliary Services
I2702903	10/21/2026	Orkin	24.18	Other Auxiliary Funds	Maintenance contracts	Cadet Store	Auxiliary Services
I2702903	10/21/2026	Orkin	14.43	Other Auxiliary Funds	Maintenance contracts	Infirmary	Auxiliary Services
I2702903	10/21/2026	Orkin	1,012.95	State E and G Funds	Maintenance contracts	Services Division	Operation and maintenance of plant
I2702903	10/21/2026	Orkin	18.54	Other Auxiliary Funds	Maintenance contracts	Laundry and Dry Cleaning	Auxiliary Services
I2702903	10/21/2026	Orkin	36.47	Other agency funds	Maintenance contracts	Alumni Affairs	Agency
I2702903	10/21/2026	Orkin	447.74	Other Auxiliary Funds	Maintenance contracts	Barracks	Auxiliary Services
I2702903	10/21/2026	Orkin	179.83	Other Auxiliary Funds	Maintenance contracts	Faculty Quarters	Auxiliary Services
I2702903	10/21/2026	Orkin	263.86	Athletics	Maintenance contracts	Administrative Facilities	Auxiliary Services
I2703376	10/21/2026	Supermarket Distributers of America	485.00	Other Auxiliary Funds	Resale - freight	Cadet Store	Auxiliary Services
I2703377	10/21/2026	Top Shelf Catering Company LLC	320.16	Athletics	Sales tax payable	Athletics Exempt Revenue	Auxiliary Services
I2703377	10/21/2026	Top Shelf Catering Company LLC	3,201.60	Athletics	Supplies - food	Athletics Exempt Revenue	Auxiliary Services
I2703409	10/22/2026	AT and T Mobility	52.29	Athletics	Internet Access	Ticket Office	Auxiliary Services
I2703024	10/22/2026	Arthur J Gallagher Risk Mgt Services	17,000.00	State E and G Funds	Insurance	General Administration	Institutional support
I2703415	10/22/2026	Blackmon, James T.	225.00	Athletics	Athletics stadium workers	Video	Auxiliary Services
I2703467	10/22/2026	Bottling Group LLC	1,262.49	Athletics	Supplies - food	Football	Auxiliary Services
I2703427	10/22/2026	Brigida, Matthew	1,059.81	Private Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I2701701	10/22/2026	Charleston National Golf Club, Inc.	11,863.68	Athletics	Supplies - athletics	Athletics Exempt Revenue	Auxiliary Services
I2703476	10/22/2026	Citadel Alumni Association	160,000.00	Trust agency funds	Other contractual services	Alumni Affairs	Agency
I2703440	10/22/2026	Citadel Employee/Student	398.80	Private Restricted Funds	Travel - lodging out of state	English, Fine Arts & Communications	Research
I2703440	10/22/2026	Citadel Employee/Student	428.80	Private Restricted Funds	Travel - airfare out of state	English, Fine Arts & Communications	Research
I2703440	10/22/2026	Citadel Employee/Student	43.94	Private Restricted Funds	Travel - other out of state	English, Fine Arts & Communications	Research
I2703440	10/22/2026	Citadel Employee/Student	50.00	Private Restricted Funds	Travel - meals out of state	English, Fine Arts & Communications	Research
I2703442	10/22/2026	Citadel Employee/Student	209.38	State E and G Funds	Travel - lodging out of state	Intelligence & Security Studies	Instruction
I2703474	10/22/2026	Citadel Employee/Student	109.00	Athletics	Supplies - other	Administrative Facilities	Auxiliary Services
I2703441	10/22/2026	Citadel Employee/Student	40.00	Athletics	Travel - meals out of state	Baseball	Auxiliary Services
I2703437	10/22/2026	Citadel Employee/Student	423.02	Trust Restricted Funds	Travel - lodging out of state	Commandant of Cadets	Student services
I2703434	10/22/2026	Citadel Employee/Student	373.20	Athletics	Travel - airfare out of state	Soccer - Womens	Auxiliary Services
S2704860	10/22/2026	Citadel Employee/Student	1,653.80	State E and G Funds	Refunds payable		
S2704852	10/22/2026	Citadel Employee/Student	287.50	State E and G Funds	Refunds payable		
S2704855	10/22/2026	Citadel Employee/Student	449.00	State E and G Funds	Refunds payable		
I2703478	10/22/2026	Citadel Employee/Student	125.00	Athletics	Athletics stadium workers	Video	Auxiliary Services
I2703433	10/22/2026	Citadel Employee/Student	60.50	Unrestricted reserve funds	Travel - other out of state	Grants Office	Institutional support
I2703433	10/22/2026	Citadel Employee/Student	25.00	Unrestricted reserve funds	Travel - meals out of state	Grants Office	Institutional support
I2702076	10/22/2026	Citadel Employee/Student	150.00	Unrestricted trip funds	Travel - students	Global Scholars	Instruction
I2703438	10/22/2026	Citadel Employee/Student	17.00	Private Restricted Funds	Travel - meals in-state	School of Business Administration	Instruction
I2703444	10/22/2026	Citadel Employee/Student	35.00	Private Restricted Funds	Travel - meals in-state	School of Business Administration	Instruction
I2703444	10/22/2026	Citadel Employee/Student	35.00	Private Restricted Funds	Travel - meals in-state	School of Business Administration	Instruction
I2703444	10/22/2026	Citadel Employee/Student	14.43	Private Restricted Funds	Travel - other in-state	School of Business Administration	Instruction
I2703431	10/22/2026	Citadel Employee/Student	185.37	Private Restricted Funds	Travel - POV in-state	School of Business Administration	Instruction
I2703449	10/22/2026	Citadel Employee/Student	216.00	Unrestricted reserve funds	Travel - lodging out of state	School of Engineering	Instruction
I2703449	10/22/2026	Citadel Employee/Student	38.61	Unrestricted reserve funds	Travel - lodging out of state	School of Engineering	Instruction
I2703449	10/22/2026	Citadel Employee/Student	17.00	Unrestricted reserve funds	Travel - other out of state	School of Engineering	Instruction
I2703449	10/22/2026	Citadel Employee/Student	45.00	Unrestricted reserve funds	Travel - other out of state	School of Engineering	Instruction
I2703449	10/22/2026	Citadel Employee/Student	50.00	Unrestricted reserve funds	Travel - meals out of state	School of Engineering	Instruction

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I2703479	10/22/2026	Citadel Employee/Student	502.71	Trust Restricted Funds	Supplies - educational	Electrical Engineering	Instruction
I2703430	10/22/2026	Citadel Employee/Student	40.61	Private Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I2703452	10/22/2026	Citadel Employee/Student	89.70	Unrestricted reserve funds	Travel - POV in-state	School of Science and Mathematics	Institutional support
I2703439	10/22/2026	Citadel Employee/Student	1,259.46	State E and G Funds	Travel - lodging out of state	Budget Office	Institutional support
I2703446	10/22/2026	Citadel Employee/Student	120.00	Unrestricted trip funds	Travel - meals foreign	Spain-Valencia_SU26	Instruction
I2703446	10/22/2026	Citadel Employee/Student	120.00	Unrestricted trip funds	Travel - meals foreign	Spain-Valencia_SU26	Instruction
I2703446	10/22/2026	Citadel Employee/Student	20.38	Unrestricted trip funds	Travel - other foreign	Spain-Valencia_SU26	Instruction
I2703446	10/22/2026	Citadel Employee/Student	1,490.44	Unrestricted trip funds	Travel - other foreign	Spain-Valencia_SU26	Instruction
I2703446	10/22/2026	Citadel Employee/Student	3.26	Unrestricted trip funds	Travel - other foreign	Spain-Valencia_SU26	Instruction
I2703446	10/22/2026	Citadel Employee/Student	917.50	Unrestricted trip funds	Travel - airfare foreign	Spain-Valencia_SU26	Instruction
I2703448	10/22/2026	Citadel Employee/Student	50.00	Unrestricted reserve funds	Travel - meals out of state	Planning & Assessment	Institutional support
I2703440	10/22/2026	Citadel Employee/Student	32.04	Private Restricted Funds	Travel - lodging out of state	English, Fine Arts & Communications	Research
I2703442	10/22/2026	Citadel Employee/Student	66.00	State E and G Funds	Travel - other out of state	Intelligence & Security Studies	Instruction
I2703442	10/22/2026	Citadel Employee/Student	50.00	State E and G Funds	Travel - meals out of state	Intelligence & Security Studies	Instruction
I2703443	10/22/2026	Citadel Employee/Student	307.15	Athletics	Travel - other out of state	Baseball	Auxiliary Services
I2703441	10/22/2026	Citadel Employee/Student	50.00	Athletics	Travel - meals out of state	Baseball	Auxiliary Services
I2703437	10/22/2026	Citadel Employee/Student	270.00	Trust Restricted Funds	Travel - registration out of state	Commandant of Cadets	Student services
I2703437	10/22/2026	Citadel Employee/Student	85.85	Trust Restricted Funds	Travel - other out of state	Commandant of Cadets	Student services
I2703437	10/22/2026	Citadel Employee/Student	25.00	Trust Restricted Funds	Travel - meals out of state	Commandant of Cadets	Student services
S2704879	10/22/2026	Citadel Employee/Student	415.00	State E and G Funds	Refunds payable		
S2704882	10/22/2026	Citadel Employee/Student	268.33	State E and G Funds	Refunds payable		
S2704861	10/22/2026	Citadel Employee/Student	1,500.00	State E and G Funds	Refunds payable		
S2704864	10/22/2026	Citadel Employee/Student	1,500.00	State E and G Funds	Refunds payable		
I2703416	10/22/2026	Citadel Employee/Student	1,500.00	Athletics	Athletics stadium workers	Video	Auxiliary Services
I2703433	10/22/2026	Citadel Employee/Student	875.00	Unrestricted reserve funds	Travel - registration out of state	Grants Office	Institutional support
I2703438	10/22/2026	Citadel Employee/Student	35.00	Private Restricted Funds	Travel - meals in-state	School of Business Administration	Instruction
I2703444	10/22/2026	Citadel Employee/Student	84.99	Private Restricted Funds	Travel - lodging in-state	School of Business Administration	Instruction
I2703449	10/22/2026	Citadel Employee/Student	38.61	Unrestricted reserve funds	Travel - lodging out of state	School of Engineering	Instruction
I2703449	10/22/2026	Citadel Employee/Student	16.01	Unrestricted reserve funds	Travel - POV out of state	School of Engineering	Instruction
I2703435	10/22/2026	Citadel Employee/Student	27.00	State E and G Funds	Travel - meals in-state	Office of the President	Institutional support
I2703435	10/22/2026	Citadel Employee/Student	20.00	State E and G Funds	Travel - other in-state	Office of the President	Institutional support
I2703454	10/22/2026	Citadel Employee/Student	53.30	Private Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I2703452	10/22/2026	Citadel Employee/Student	35.00	Unrestricted reserve funds	Travel - meals in-state	School of Science and Mathematics	Institutional support
I2703452	10/22/2026	Citadel Employee/Student	275.00	Unrestricted reserve funds	Travel - registration in-state	School of Science and Mathematics	Institutional support
I2703439	10/22/2026	Citadel Employee/Student	143.15	State E and G Funds	Travel - other out of state	Budget Office	Institutional support
I2703439	10/22/2026	Citadel Employee/Student	40.00	State E and G Funds	Travel - meals out of state	Budget Office	Institutional support
I2703446	10/22/2026	Citadel Employee/Student	120.00	Unrestricted trip funds	Travel - meals foreign	Spain-Valencia_SU26	Instruction
I2703446	10/22/2026	Citadel Employee/Student	120.00	Unrestricted trip funds	Travel - meals foreign	Spain-Valencia_SU26	Instruction
I2703446	10/22/2026	Citadel Employee/Student	120.00	Unrestricted trip funds	Travel - meals foreign	Spain-Valencia_SU26	Instruction
I2703446	10/22/2026	Citadel Employee/Student	120.00	Unrestricted trip funds	Travel - meals foreign	Spain-Valencia_SU26	Instruction
I2703446	10/22/2026	Citadel Employee/Student	67.64	Unrestricted trip funds	Travel - meals foreign	Spain-Valencia_SU26	Instruction
I2703446	10/22/2026	Citadel Employee/Student	19.85	Unrestricted trip funds	Travel - other foreign	Spain-Valencia_SU26	Instruction
I2703446	10/22/2026	Citadel Employee/Student	26.26	Unrestricted trip funds	Travel - other foreign	Spain-Valencia_SU26	Instruction
I2703446	10/22/2026	Citadel Employee/Student	31.65	Unrestricted trip funds	Travel - other foreign	Spain-Valencia_SU26	Instruction
I2703448	10/22/2026	Citadel Employee/Student	216.00	Unrestricted reserve funds	Travel - lodging out of state	Planning & Assessment	Institutional support
I2703440	10/22/2026	Citadel Employee/Student	50.00	Private Restricted Funds	Travel - meals out of state	English, Fine Arts & Communications	Research
I2703411	10/22/2026	Citadel Employee/Student	21.40	Unrestricted reserve funds	Dues and subscriptions	Mathematical Sciences	Academic support
I2703442	10/22/2026	Citadel Employee/Student	53.16	State E and G Funds	Travel - other out of state	Intelligence & Security Studies	Instruction
I2703443	10/22/2026	Citadel Employee/Student	972.00	Athletics	Travel - lodging out of state	Baseball	Auxiliary Services
I2703441	10/22/2026	Citadel Employee/Student	50.00	Athletics	Travel - meals out of state	Baseball	Auxiliary Services
I2703441	10/22/2026	Citadel Employee/Student	50.00	Athletics	Travel - meals out of state	Baseball	Auxiliary Services
I2703441	10/22/2026	Citadel Employee/Student	50.00	Athletics	Travel - meals out of state	Baseball	Auxiliary Services

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I2703447	10/22/2026	Citadel Employee/Student	170.00	Private Restricted Funds	Travel - registration in-state	Psychology	Research
S2704888	10/22/2026	Citadel Employee/Student	2,911.00	State E and G Funds	Refunds payable		
S2704885	10/22/2026	Citadel Employee/Student	1,592.00	State E and G Funds	Refunds payable		
I2703433	10/22/2026	Citadel Employee/Student	716.00	Unrestricted reserve funds	Travel - lodging out of state	Grants Office	Institutional support
I2703433	10/22/2026	Citadel Employee/Student	40.00	Unrestricted reserve funds	Travel - meals out of state	Grants Office	Institutional support
I2702209	10/22/2026	Citadel Employee/Student	150.00	Unrestricted trip funds	Travel - students	Global Scholars	Instruction
I2702071	10/22/2026	Citadel Employee/Student	150.00	Unrestricted trip funds	Travel - students	Global Scholars	Instruction
I2703449	10/22/2026	Citadel Employee/Student	40.00	Unrestricted reserve funds	Travel - meals out of state	School of Engineering	Instruction
I2703452	10/22/2026	Citadel Employee/Student	55.04	Unrestricted reserve funds	Travel - lodging in-state	School of Science and Mathematics	Institutional support
I2703452	10/22/2026	Citadel Employee/Student	90.43	Unrestricted reserve funds	Travel - POV in-state	School of Science and Mathematics	Institutional support
I2703439	10/22/2026	Citadel Employee/Student	21.00	State E and G Funds	Travel - other out of state	Budget Office	Institutional support
I2703439	10/22/2026	Citadel Employee/Student	35.00	State E and G Funds	Travel - meals out of state	Budget Office	Institutional support
I2703446	10/22/2026	Citadel Employee/Student	120.00	Unrestricted trip funds	Travel - meals foreign	Spain-Valencia_SU26	Instruction
I2703446	10/22/2026	Citadel Employee/Student	120.00	Unrestricted trip funds	Travel - meals foreign	Spain-Valencia_SU26	Instruction
I2703446	10/22/2026	Citadel Employee/Student	120.00	Unrestricted trip funds	Travel - meals foreign	Spain-Valencia_SU26	Instruction
I2703446	10/22/2026	Citadel Employee/Student	120.00	Unrestricted trip funds	Travel - meals foreign	Spain-Valencia_SU26	Instruction
I2703446	10/22/2026	Citadel Employee/Student	120.00	Unrestricted trip funds	Travel - meals foreign	Spain-Valencia_SU26	Instruction
I2703446	10/22/2026	Citadel Employee/Student	120.00	Unrestricted trip funds	Travel - meals foreign	Spain-Valencia_SU26	Instruction
I2703446	10/22/2026	Citadel Employee/Student	120.00	Unrestricted trip funds	Travel - meals foreign	Spain-Valencia_SU26	Instruction
I2703446	10/22/2026	Citadel Employee/Student	6.80	Unrestricted trip funds	Travel - other foreign	Spain-Valencia_SU26	Instruction
I2703446	10/22/2026	Citadel Employee/Student	20.48	Unrestricted trip funds	Travel - other foreign	Spain-Valencia_SU26	Instruction
I2703446	10/22/2026	Citadel Employee/Student	22.83	Unrestricted trip funds	Travel - other foreign	Spain-Valencia_SU26	Instruction
I2703448	10/22/2026	Citadel Employee/Student	38.61	Unrestricted reserve funds	Travel - lodging out of state	Planning & Assessment	Institutional support
I2703448	10/22/2026	Citadel Employee/Student	24.94	Unrestricted reserve funds	Travel - other out of state	Planning & Assessment	Institutional support
I2703448	10/22/2026	Citadel Employee/Student	45.94	Unrestricted reserve funds	Travel - other out of state	Planning & Assessment	Institutional support
I2703450	10/22/2026	Citadel Employee/Student	134.21	Private Restricted Funds	Travel - other foreign	Provost and Dean of the College	Academic support
I2703452	10/22/2026	Citadel Employee/Student	188.00	Unrestricted reserve funds	Travel - lodging in-state	School of Science and Mathematics	Institutional support
I2703446	10/22/2026	Citadel Employee/Student	120.00	Unrestricted trip funds	Travel - meals foreign	Spain-Valencia_SU26	Instruction
I2703446	10/22/2026	Citadel Employee/Student	120.00	Unrestricted trip funds	Travel - meals foreign	Spain-Valencia_SU26	Instruction
I2703446	10/22/2026	Citadel Employee/Student	120.00	Unrestricted trip funds	Travel - meals foreign	Spain-Valencia_SU26	Instruction
I2703446	10/22/2026	Citadel Employee/Student	20.48	Unrestricted trip funds	Travel - other foreign	Spain-Valencia_SU26	Instruction
I2703440	10/22/2026	Citadel Employee/Student	53.94	Private Restricted Funds	Travel - other out of state	English, Fine Arts & Communications	Research
I2703442	10/22/2026	Citadel Employee/Student	40.00	State E and G Funds	Travel - meals out of state	Intelligence & Security Studies	Instruction
I2703442	10/22/2026	Citadel Employee/Student	814.98	State E and G Funds	Travel - POV out of state	Intelligence & Security Studies	Instruction
I2703441	10/22/2026	Citadel Employee/Student	50.00	Athletics	Travel - meals out of state	Baseball	Auxiliary Services
I2703441	10/22/2026	Citadel Employee/Student	50.00	Athletics	Travel - meals out of state	Baseball	Auxiliary Services
S2704856	10/22/2026	Citadel Employee/Student	677.20	State E and G Funds	Refunds payable		
S2704872	10/22/2026	Citadel Employee/Student	1,167.00	State E and G Funds	Refunds payable		
S2704883	10/22/2026	Citadel Employee/Student	2,264.00	State E and G Funds	Refunds payable		
S2704877	10/22/2026	Citadel Employee/Student	1,710.00	State E and G Funds	Refunds payable		
S2704859	10/22/2026	Citadel Employee/Student	3,750.00	State E and G Funds	Refunds payable		
I2703481	10/22/2026	Citadel Employee/Student	30.00	Athletics	Athletics stadium workers	Game Operations	Auxiliary Services
I2703471	10/22/2026	Citadel Employee/Student	45.77	Athletics	Supplies - food	Football Game Day Expenses	Auxiliary Services
I2703433	10/22/2026	Citadel Employee/Student	266.41	Unrestricted reserve funds	Travel - airfare out of state	Grants Office	Institutional support
I2703433	10/22/2026	Citadel Employee/Student	35.00	Unrestricted reserve funds	Travel - meals out of state	Grants Office	Institutional support
I2703456	10/22/2026	Citadel Employee/Student	506.00	State E and G Funds	Travel - lodging out of state	ITS - Administrative Computing	Institutional support
I2703456	10/22/2026	Citadel Employee/Student	506.00	State E and G Funds	Travel - lodging out of state	ITS - Administrative Computing	Institutional support
I2703444	10/22/2026	Citadel Employee/Student	10.20	Private Restricted Funds	Travel - lodging in-state	School of Business Administration	Instruction
I2703449	10/22/2026	Citadel Employee/Student	17.00	Unrestricted reserve funds	Travel - other out of state	School of Engineering	Instruction
I2703449	10/22/2026	Citadel Employee/Student	15.92	Unrestricted reserve funds	Travel - POV out of state	School of Engineering	Instruction
I2703435	10/22/2026	Citadel Employee/Student	153.95	State E and G Funds	Travel - POV in-state	Office of the President	Institutional support
I2703450	10/22/2026	Citadel Employee/Student	1,650.53	Private Restricted Funds	Travel - airfare foreign	Provost and Dean of the College	Academic support
I2703452	10/22/2026	Citadel Employee/Student	35.00	Unrestricted reserve funds	Travel - meals in-state	School of Science and Mathematics	Institutional support

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I2703452	10/22/2026	Citadel Employee/Student	35.00	Unrestricted reserve funds	Travel - meals in-state	School of Science and Mathematics	Institutional support
I2703452	10/22/2026	Citadel Employee/Student	17.92	Unrestricted reserve funds	Travel - other in-state	School of Science and Mathematics	Institutional support
I2703445	10/22/2026	Citadel Employee/Student	155.44	Federal Restricted Funds	Travel - POV in-state	VTLI	Research
I2703439	10/22/2026	Citadel Employee/Student	50.00	State E and G Funds	Travel - meals out of state	Budget Office	Institutional support
I2703446	10/22/2026	Citadel Employee/Student	120.00	Unrestricted trip funds	Travel - meals foreign	Spain-Valencia_SU26	Instruction
I2703446	10/22/2026	Citadel Employee/Student	120.00	Unrestricted trip funds	Travel - meals foreign	Spain-Valencia_SU26	Instruction
I2703446	10/22/2026	Citadel Employee/Student	120.00	Unrestricted trip funds	Travel - meals foreign	Spain-Valencia_SU26	Instruction
I2703446	10/22/2026	Citadel Employee/Student	120.00	Unrestricted trip funds	Travel - meals foreign	Spain-Valencia_SU26	Instruction
I2703446	10/22/2026	Citadel Employee/Student	120.00	Unrestricted trip funds	Travel - meals foreign	Spain-Valencia_SU26	Instruction
I2703446	10/22/2026	Citadel Employee/Student	14.90	Unrestricted trip funds	Travel - other foreign	Spain-Valencia_SU26	Instruction
I2703446	10/22/2026	Citadel Employee/Student	15.43	Unrestricted trip funds	Travel - other foreign	Spain-Valencia_SU26	Instruction
I2703446	10/22/2026	Citadel Employee/Student	14.21	Unrestricted trip funds	Travel - other foreign	Spain-Valencia_SU26	Instruction
I2703446	10/22/2026	Citadel Employee/Student	1,162.14	Unrestricted trip funds	Travel - airfare foreign	Spain-Valencia_SU26	Instruction
I2703468	10/22/2026	Citadel Employee/Student	127.17	Other unrestricted funds	Supplies - other	Krause Center	Instruction
I2703448	10/22/2026	Citadel Employee/Student	38.61	Unrestricted reserve funds	Travel - lodging out of state	Planning & Assessment	Institutional support
I2703448	10/22/2026	Citadel Employee/Student	40.00	Unrestricted reserve funds	Travel - meals out of state	Planning & Assessment	Institutional support
I2703440	10/22/2026	Citadel Employee/Student	40.00	Private Restricted Funds	Travel - meals out of state	English, Fine Arts & Communications	Research
I2703442	10/22/2026	Citadel Employee/Student	209.38	State E and G Funds	Travel - lodging out of state	Intelligence & Security Studies	Instruction
I2703441	10/22/2026	Citadel Employee/Student	50.00	Athletics	Travel - meals out of state	Baseball	Auxiliary Services
S2704871	10/22/2026	Citadel Employee/Student	500.00	State E and G Funds	Refunds payable		
S2704886	10/22/2026	Citadel Employee/Student	1,879.00	State E and G Funds	Refunds payable		
S2704866	10/22/2026	Citadel Employee/Student	2,263.56	State E and G Funds	Refunds payable		
S2704863	10/22/2026	Citadel Employee/Student	3,922.00	State E and G Funds	Refunds payable		
S2704878	10/22/2026	Citadel Employee/Student	1,960.30	State E and G Funds	Refunds payable		
I2703443	10/22/2026	Citadel Employee/Student	36.20	Athletics	Travel - lodging out of state	Baseball	Auxiliary Services
I2703441	10/22/2026	Citadel Employee/Student	50.00	Athletics	Travel - meals out of state	Baseball	Auxiliary Services
I2703441	10/22/2026	Citadel Employee/Student	50.00	Athletics	Travel - meals out of state	Baseball	Auxiliary Services
I2703441	10/22/2026	Citadel Employee/Student	50.00	Athletics	Travel - meals out of state	Baseball	Auxiliary Services
I2703437	10/22/2026	Citadel Employee/Student	50.00	Trust Restricted Funds	Travel - meals out of state	Commandant of Cadets	Student services
S2704862	10/22/2026	Citadel Employee/Student	161.00	State E and G Funds	Refunds payable		
S2704880	10/22/2026	Citadel Employee/Student	1,750.00	State E and G Funds	Refunds payable		
S2704853	10/22/2026	Citadel Employee/Student	750.00	State E and G Funds	Refunds payable		
S2704867	10/22/2026	Citadel Employee/Student	6,045.52	State E and G Funds	Refunds payable		
I2703456	10/22/2026	Citadel Employee/Student	50.00	State E and G Funds	Travel - meals out of state	ITS - Administrative Computing	Institutional support
I2703456	10/22/2026	Citadel Employee/Student	50.00	State E and G Funds	Travel - meals out of state	ITS - Administrative Computing	Institutional support
I2703438	10/22/2026	Citadel Employee/Student	376.00	Private Restricted Funds	Travel - lodging in-state	School of Business Administration	Instruction
I2703444	10/22/2026	Citadel Employee/Student	300.00	Private Restricted Funds	Travel - registration in-state	School of Business Administration	Instruction
I2703449	10/22/2026	Citadel Employee/Student	216.00	Unrestricted reserve funds	Travel - lodging out of state	School of Engineering	Instruction
I2703449	10/22/2026	Citadel Employee/Student	17.00	Unrestricted reserve funds	Travel - other out of state	School of Engineering	Instruction
I2703449	10/22/2026	Citadel Employee/Student	40.00	Unrestricted reserve funds	Travel - meals out of state	School of Engineering	Instruction
I2703449	10/22/2026	Citadel Employee/Student	40.00	Unrestricted reserve funds	Travel - meals out of state	School of Engineering	Instruction
I2703450	10/22/2026	Citadel Employee/Student	30.00	Private Restricted Funds	Travel - other foreign	Provost and Dean of the College	Academic support
I2703451	10/22/2026	Citadel Employee/Student	343.35	State E and G Funds	Travel - other in-state	Admissions	Student services
I2703452	10/22/2026	Citadel Employee/Student	55.04	Unrestricted reserve funds	Travel - lodging in-state	School of Science and Mathematics	Institutional support
I2703452	10/22/2026	Citadel Employee/Student	188.00	Unrestricted reserve funds	Travel - lodging in-state	School of Science and Mathematics	Institutional support
I2703446	10/22/2026	Citadel Employee/Student	120.00	Unrestricted trip funds	Travel - meals foreign	Spain-Valencia_SU26	Instruction
I2703446	10/22/2026	Citadel Employee/Student	120.00	Unrestricted trip funds	Travel - meals foreign	Spain-Valencia_SU26	Instruction
I2703446	10/22/2026	Citadel Employee/Student	120.00	Unrestricted trip funds	Travel - meals foreign	Spain-Valencia_SU26	Instruction
I2703446	10/22/2026	Citadel Employee/Student	17.54	Unrestricted trip funds	Travel - other foreign	Spain-Valencia_SU26	Instruction
I2703446	10/22/2026	Citadel Employee/Student	17.12	Unrestricted trip funds	Travel - other foreign	Spain-Valencia_SU26	Instruction
I2703446	10/22/2026	Citadel Employee/Student	17.06	Unrestricted trip funds	Travel - other foreign	Spain-Valencia_SU26	Instruction
I2703448	10/22/2026	Citadel Employee/Student	216.00	Unrestricted reserve funds	Travel - lodging out of state	Planning & Assessment	Institutional support
I2703448	10/22/2026	Citadel Employee/Student	50.00	Unrestricted reserve funds	Travel - meals out of state	Planning & Assessment	Institutional support

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I2703440	10/22/2026	Citadel Employee/Student	39.34	Private Restricted Funds	Travel - other out of state	English, Fine Arts & Communications	Research
I2703442	10/22/2026	Citadel Employee/Student	31.94	State E and G Funds	Travel - other out of state	Intelligence & Security Studies	Instruction
I2703442	10/22/2026	Citadel Employee/Student	50.00	State E and G Funds	Travel - meals out of state	Intelligence & Security Studies	Instruction
I2703442	10/22/2026	Citadel Employee/Student	50.00	State E and G Funds	Travel - meals out of state	Intelligence & Security Studies	Instruction
I2702921	10/22/2026	Citadel Employee/Student	376.83	Trust Restricted Funds	Supplies - food	Religious Activities	Student services
I2703443	10/22/2026	Citadel Employee/Student	117.05	Athletics	Travel - lodging out of state	Baseball	Auxiliary Services
I2703443	10/22/2026	Citadel Employee/Student	869.79	Athletics	Travel - other out of state	Baseball	Auxiliary Services
I2703441	10/22/2026	Citadel Employee/Student	50.00	Athletics	Travel - meals out of state	Baseball	Auxiliary Services
I2703437	10/22/2026	Citadel Employee/Student	50.00	Trust Restricted Funds	Travel - meals out of state	Commandant of Cadets	Student services
S2704873	10/22/2026	Citadel Employee/Student	2,638.00	State E and G Funds	Refunds payable		
S2704870	10/22/2026	Citadel Employee/Student	2,036.75	State E and G Funds	Refunds payable		
S2704881	10/22/2026	Citadel Employee/Student	53.00	State E and G Funds	Refunds payable		
S2704854	10/22/2026	Citadel Employee/Student	500.00	State E and G Funds	Refunds payable		
S2704857	10/22/2026	Citadel Employee/Student	3,463.00	State E and G Funds	Refunds payable		
S2704874	10/22/2026	Citadel Employee/Student	295.00	State E and G Funds	Refunds payable		
S2704868	10/22/2026	Citadel Employee/Student	272.00	State E and G Funds	Refunds payable		
S2704875	10/22/2026	Citadel Employee/Student	2,500.00	State E and G Funds	Refunds payable		
S2704887	10/22/2026	Citadel Employee/Student	1,400.00	State E and G Funds	Refunds payable		
I2703456	10/22/2026	Citadel Employee/Student	50.00	State E and G Funds	Travel - meals out of state	ITS - Administrative Computing	Institutional support
I2703449	10/22/2026	Citadel Employee/Student	38.61	Unrestricted reserve funds	Travel - lodging out of state	School of Engineering	Instruction
I2703435	10/22/2026	Citadel Employee/Student	35.00	State E and G Funds	Travel - meals in-state	Office of the President	Institutional support
I2703450	10/22/2026	Citadel Employee/Student	238.15	Private Restricted Funds	Travel - lodging foreign	Provost and Dean of the College	Academic support
I2703469	10/22/2026	Citadel Employee/Student	71.66	Athletics	Supplies - food	Football Game Day Expenses	Auxiliary Services
I2703433	10/22/2026	Citadel Employee/Student	65.00	Unrestricted reserve funds	Travel - other out of state	Grants Office	Institutional support
I2703433	10/22/2026	Citadel Employee/Student	25.00	Unrestricted reserve funds	Travel - meals out of state	Grants Office	Institutional support
I2703456	10/22/2026	Citadel Employee/Student	240.36	State E and G Funds	Travel - lodging out of state	ITS - Administrative Computing	Institutional support
I2703466	10/22/2026	Citadel Employee/Student	49.40	Trust Restricted Funds	Entertainment - official	School of Business Administration	Instruction
I2703438	10/22/2026	Citadel Employee/Student	275.00	Private Restricted Funds	Travel - registration in-state	School of Business Administration	Instruction
I2703438	10/22/2026	Citadel Employee/Student	142.81	Private Restricted Funds	Travel - POV in-state	School of Business Administration	Instruction
I2703444	10/22/2026	Citadel Employee/Student	166.11	Private Restricted Funds	Travel - POV in-state	School of Business Administration	Instruction
I2703449	10/22/2026	Citadel Employee/Student	216.00	Unrestricted reserve funds	Travel - lodging out of state	School of Engineering	Instruction
I2703449	10/22/2026	Citadel Employee/Student	17.00	Unrestricted reserve funds	Travel - other out of state	School of Engineering	Instruction
I2703435	10/22/2026	Citadel Employee/Student	35.00	State E and G Funds	Travel - meals in-state	Office of the President	Institutional support
I2703435	10/22/2026	Citadel Employee/Student	551.78	State E and G Funds	Travel - lodging in-state	Office of the President	Institutional support
I2703439	10/22/2026	Citadel Employee/Student	25.00	State E and G Funds	Travel - meals out of state	Budget Office	Institutional support
I2703446	10/22/2026	Citadel Employee/Student	120.00	Unrestricted trip funds	Travel - meals foreign	Spain-Valencia_SU26	Instruction
I2703446	10/22/2026	Citadel Employee/Student	120.00	Unrestricted trip funds	Travel - meals foreign	Spain-Valencia_SU26	Instruction
I2703446	10/22/2026	Citadel Employee/Student	120.00	Unrestricted trip funds	Travel - meals foreign	Spain-Valencia_SU26	Instruction
I2703446	10/22/2026	Citadel Employee/Student	120.00	Unrestricted trip funds	Travel - meals foreign	Spain-Valencia_SU26	Instruction
I2703446	10/22/2026	Citadel Employee/Student	20.52	Unrestricted trip funds	Travel - other foreign	Spain-Valencia_SU26	Instruction
I2703446	10/22/2026	Citadel Employee/Student	19.31	Unrestricted trip funds	Travel - other foreign	Spain-Valencia_SU26	Instruction
I2703446	10/22/2026	Citadel Employee/Student	36.48	Unrestricted trip funds	Travel - other foreign	Spain-Valencia_SU26	Instruction
I2703448	10/22/2026	Citadel Employee/Student	38.61	Unrestricted reserve funds	Travel - lodging out of state	Planning & Assessment	Institutional support
I2703448	10/22/2026	Citadel Employee/Student	38.61	Unrestricted reserve funds	Travel - lodging out of state	Planning & Assessment	Institutional support
I2703448	10/22/2026	Citadel Employee/Student	45.91	Unrestricted reserve funds	Travel - other out of state	Planning & Assessment	Institutional support
I2703448	10/22/2026	Citadel Employee/Student	50.00	Unrestricted reserve funds	Travel - meals out of state	Planning & Assessment	Institutional support
I2703448	10/22/2026	Citadel Employee/Student	50.00	Unrestricted reserve funds	Travel - meals out of state	Planning & Assessment	Institutional support
I2703440	10/22/2026	Citadel Employee/Student	325.00	Private Restricted Funds	Travel - registration out of state	English, Fine Arts & Communications	Research
I2703442	10/22/2026	Citadel Employee/Student	33.40	State E and G Funds	Travel - lodging out of state	Intelligence & Security Studies	Instruction
I2703442	10/22/2026	Citadel Employee/Student	33.40	State E and G Funds	Travel - lodging out of state	Intelligence & Security Studies	Instruction
I2703436	10/22/2026	Citadel Employee/Student	814.40	State E and G Funds	Travel - airfare out of state	Commandant of Cadets	Student services
I2703436	10/22/2026	Citadel Employee/Student	48.24	State E and G Funds	Travel - other out of state	Commandant of Cadets	Student services
S2704858	10/22/2026	Citadel Employee/Student	2,569.00	State E and G Funds	Refunds payable		

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S2704865	10/22/2026	Citadel Employee/Student	2,000.00	State E and G Funds	Refunds payable		
I2703495	10/22/2026	Citadel Employee/Student	59.72	Athletics	Supplies - food	Football Game Day Expenses	Auxiliary Services
I2703433	10/22/2026	Citadel Employee/Student	277.20	Unrestricted reserve funds	Travel - lodging out of state	Grants Office	Institutional support
I2703433	10/22/2026	Citadel Employee/Student	50.00	Unrestricted reserve funds	Travel - meals out of state	Grants Office	Institutional support
I2702140	10/22/2026	Citadel Employee/Student	150.00	Unrestricted trip funds	Travel - students	Global Scholars	Instruction
I2703456	10/22/2026	Citadel Employee/Student	813.80	State E and G Funds	Travel - airfare out of state	ITS - Administrative Computing	Institutional support
I2703438	10/22/2026	Citadel Employee/Student	108.96	Private Restricted Funds	Travel - lodging in-state	School of Business Administration	Instruction
I2703435	10/22/2026	Citadel Employee/Student	154.11	State E and G Funds	Travel - POV in-state	Office of the President	Institutional support
I2703429	10/22/2026	Citadel Employee/Student	127.87	Private Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I2703450	10/22/2026	Citadel Employee/Student	11.00	Private Restricted Funds	Travel - other foreign	Provost and Dean of the College	Academic support
I2703450	10/22/2026	Citadel Employee/Student	407.00	Private Restricted Funds	Travel - registration foreign	Provost and Dean of the College	Academic support
I2703446	10/22/2026	Citadel Employee/Student	120.00	Unrestricted trip funds	Travel - meals foreign	Spain-Valencia_SU26	Instruction
I2703446	10/22/2026	Citadel Employee/Student	120.00	Unrestricted trip funds	Travel - meals foreign	Spain-Valencia_SU26	Instruction
I2703446	10/22/2026	Citadel Employee/Student	120.00	Unrestricted trip funds	Travel - meals foreign	Spain-Valencia_SU26	Instruction
I2703448	10/22/2026	Citadel Employee/Student	216.00	Unrestricted reserve funds	Travel - lodging out of state	Planning & Assessment	Institutional support
I2703448	10/22/2026	Citadel Employee/Student	216.00	Unrestricted reserve funds	Travel - lodging out of state	Planning & Assessment	Institutional support
I2703442	10/22/2026	Citadel Employee/Student	33.40	State E and G Funds	Travel - lodging out of state	Intelligence & Security Studies	Instruction
I2703442	10/22/2026	Citadel Employee/Student	209.38	State E and G Funds	Travel - lodging out of state	Intelligence & Security Studies	Instruction
I2703385	10/22/2026	Citadel Petty Cash	73.26	Other agency funds	Petty cash - supplies	Cadet Activities	Agency
I2703385	10/22/2026	Citadel Petty Cash	64.38	Trust Restricted Funds	Petty cash - supplies	Political Science	Instruction
I2703385	10/22/2026	Citadel Petty Cash	61.00	Other unrestricted funds	Petty cash - supplies	Commandant of Cadets	Student services
I2703385	10/22/2026	Citadel Petty Cash	70.76	Other unrestricted funds	Petty cash - supplies	Career Services	Student services
I2703385	10/22/2026	Citadel Petty Cash	149.01	Other agency funds	Petty cash - student travel	Club Sports	Agency
I2703385	10/22/2026	Citadel Petty Cash	47.15	Other unrestricted funds	Petty cash - supplies	Career Services	Student services
I2703385	10/22/2026	Citadel Petty Cash	82.95	Other agency funds	Petty cash - student travel	Club Sports	Agency
I2703385	10/22/2026	Citadel Petty Cash	120.00	Other agency funds	Petty cash - student travel	Club Sports	Agency
I2703422	10/22/2026	Clucas, Ryan P.	175.00	Athletics	Athletics stadium workers	Video	Auxiliary Services
I2703414	10/22/2026	Daughtry, Cooper	900.00	Athletics	Athletics stadium workers	Video	Auxiliary Services
I2703426	10/22/2026	Duffy, Liam	75.00	Athletics	Athletics stadium workers	Video	Auxiliary Services
I2703465	10/22/2026	Enterprise Holdings Inc	426.34	Athletics	Travel - athletic teams	Tennis	Auxiliary Services
I2703472	10/22/2026	Enterprise Holdings Inc	454.40	Athletics	Travel - athletic teams	Track	Auxiliary Services
I2703457	10/22/2026	Enterprise Holdings Inc	181.96	Athletics	Travel - athletic teams	Track - Womens	Auxiliary Services
I2703457	10/22/2026	Enterprise Holdings Inc	181.97	Athletics	Travel - athletic teams	Track	Auxiliary Services
I2703472	10/22/2026	Enterprise Holdings Inc	455.41	Athletics	Travel - athletic teams	Track - Womens	Auxiliary Services
I2703425	10/22/2026	Fiedler, Dakota	250.00	Athletics	Athletics stadium workers	Video	Auxiliary Services
I2703461	10/22/2026	G & S Telecom Inc	98.10	Trust Restricted Funds	Supplies - data processing	Access and Affordability	Academic support
I2703461	10/22/2026	G & S Telecom Inc	410.00	Trust Restricted Funds	Other contractual services	Access and Affordability	Academic support
I2703464	10/22/2026	G & S Telecom Inc	150.00	Other Auxiliary Funds	Other contractual services	Parking Operations	Auxiliary Services
I2703424	10/22/2026	Gossett, Andrew	400.00	Athletics	Athletics stadium workers	Video	Auxiliary Services
I2703470	10/22/2026	Grayson, Lesa K.	225.00	Athletics	Athletics stadium workers	Ticket Office	Auxiliary Services
I2703494	10/22/2026	Haynsworth Sinkler Boyd, P.A.	36.00	State E and G Funds	Attorney fees	General Administration	Institutional support
I2703462	10/22/2026	IKA-WORKS INC	3,911.55	Trust Restricted Funds	Equipment - medical and scientific	Chemistry	Instruction
I2703419	10/22/2026	Ihasz, Selena	200.00	Athletics	Athletics stadium workers	Video	Auxiliary Services
I2703420	10/22/2026	Jeresaty, Luke	150.00	Athletics	Athletics stadium workers	Video	Auxiliary Services
I2703421	10/22/2026	Larson, Brett	175.00	Athletics	Athletics stadium workers	Video	Auxiliary Services
I2703428	10/22/2026	Lockwood Riverfront Hotel LLC	189.24	Private Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I2703458	10/22/2026	Luongo, Michael	100.00	Athletics	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I2703460	10/22/2026	Marlow White	414.00	Other Auxiliary Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I2703417	10/22/2026	Matison Little, LLC	550.00	Athletics	Athletics stadium workers	Video	Auxiliary Services
I2703423	10/22/2026	Milligan, Riley	200.00	Athletics	Athletics stadium workers	Video	Auxiliary Services
I2703477	10/22/2026	Nelson Mullins Riley and Scarborough LLP	5,328.00	Trust unrestricted funds	Attorney fees	VP of Finance	Institutional support
I2703482	10/22/2026	Perry Weather Inc.	1,236.06	Athletics	Other contractual services	Athletics Exempt Revenue	Auxiliary Services
I2703482	10/22/2026	Perry Weather Inc.	4,588.90	Athletics	Athletics small equipment	Athletics Exempt Revenue	Auxiliary Services

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I2703459	10/22/2026	Read and Mullin LLC	700.00	State E and G Funds	Other professional fees	Library	Academic support
I2703413	10/22/2026	Sharkey, Joshua S.	225.00	Athletics	Athletics stadium workers	Video	Auxiliary Services
I2703455	10/22/2026	Supermarket Distributers of America	1,670.28	Other Auxiliary Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I2703455	10/22/2026	Supermarket Distributers of America	930.42	Other Auxiliary Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
I2703463	10/22/2026	Supermarket Distributers of America	3,122.04	Other Auxiliary Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I2703463	10/22/2026	Supermarket Distributers of America	1,121.28	Other Auxiliary Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
I2703412	10/22/2026	Taylor VI, Richard J.	525.00	Athletics	Athletics stadium workers	Video	Auxiliary Services
I2703049	10/22/2026	The Bootjack Inc.	230.00	State E and G Funds	Supplies - maint and janitorial	Services Division	Operation and maintenance of plant
I2703473	10/22/2026	Tiger Hospitality, LLC	1,374.00	Other Auxiliary Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I2703453	10/22/2026	Tiger Hospitality, LLC	450.00	Other Auxiliary Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I2703408	10/22/2026	Top Shelf Catering Company LLC	320.16	Athletics	Sales tax payable	Athletics Exempt Revenue	Auxiliary Services
I2703408	10/22/2026	Top Shelf Catering Company LLC	3,201.60	Athletics	Supplies - food	Athletics Exempt Revenue	Auxiliary Services
I2703407	10/22/2026	Top Shelf Catering Company LLC	346.38	Athletics	Sales tax payable	Athletics Administration	Auxiliary Services
I2703407	10/22/2026	Top Shelf Catering Company LLC	3,174.79	Athletics	Supplies - food	Athletics Administration	Auxiliary Services
I2703480	10/22/2026	USA Shooting Inc	240.00	Athletics	Travel - registration out of state	Rifle	Auxiliary Services
I2703410	10/22/2026	Under Armour Inc.	6,281.42	Trust Restricted Funds	Supplies - other	Athletics Administration	Institutional support
I2703475	10/22/2026	Varsity Brands Holding Co Inc	210.81	State E and G Funds	Supplies - athletics	Cheerleaders	Student services
I2703418	10/22/2026	Wiedemuth, Gavin	500.00	Athletics	Athletics stadium workers	Video	Auxiliary Services
I2703353	10/23/2026	AA Carolina Events Inc.	1,725.91	Athletics	Travel - athletic teams	Baseball	Auxiliary Services
I2703353	10/23/2026	AA Carolina Events Inc.	5,177.73	Athletics	Travel - athletic teams	Soccer - Womens	Auxiliary Services
I2703353	10/23/2026	AA Carolina Events Inc.	24,253.69	Athletics	Travel - athletic teams	Football	Auxiliary Services
I2703522	10/23/2026	Citadel Employee/Student	299.21	Private Restricted Funds	Supplies - food	School of Business Administration	Academic support
I2703378	10/23/2026	Under Armour Inc.	980.54	Athletics	Supplies - athletics	Baseball	Auxiliary Services
I2703386	10/23/2026	Under Armour Inc.	1,217.61	Athletics	Supplies - athletics	Football	Auxiliary Services
I2703390	10/23/2026	Under Armour Inc.	1,149.07	Athletics	Supplies - athletics	Football	Auxiliary Services
I2703374	10/23/2026	Under Armour Inc.	2,403.55	Athletics	Supplies - athletics	Basketball	Auxiliary Services
I2703387	10/23/2026	Under Armour Inc.	351.50	Athletics	Supplies - athletics	Football	Auxiliary Services
I2703294	10/23/2026	Under Armour Inc.	449.95	Athletics	Supplies - athletics	Basketball	Auxiliary Services
I2703295	10/23/2026	Under Armour Inc.	455.13	Athletics	Supplies - athletics	Football	Auxiliary Services
I2703391	10/23/2026	Under Armour Inc.	124.78	Athletics	Supplies - athletics	Football	Auxiliary Services
I2703392	10/23/2026	Under Armour Inc.	3,867.27	Athletics	Supplies - athletics	Football	Auxiliary Services
I2703520	10/26/2026	Global Parcel Service LLC	5,595.00	Other unrestricted funds	Dues and subscriptions	Post Office	Student services
I2702918	10/27/2026	3 Enrollment Marketing Inc.	96,457.00	Other unrestricted funds	Other professional fees	Admissions	Institutional support
I2703610	10/27/2026	Bennett, Bryce M.	150.00	Athletics	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I2703605	10/27/2026	BioRender	161.55	State E and G Funds	Dues and subscriptions	Biology	Instruction
I2703523	10/27/2026	Blue Willow Studios, LLC	2,141.85	Trust Restricted Funds	Inventory	School of Engineering	Instruction
I2703554	10/27/2026	Bottling Group LLC	24.40	Athletics	Sales tax payable	Football	Auxiliary Services
I2703554	10/27/2026	Bottling Group LLC	886.72	Athletics	Supplies - food	Football	Auxiliary Services
I2703631	10/27/2026	Chinnam, Rosy	2,000.00	Federal Restricted Funds	Other contractual services	School of Education	Academic support
I2703641	10/27/2026	Citadel Employee/Student	0.09	Private Restricted Funds	Travel - lodging foreign	Provost and Dean of the College	Academic support
I2703557	10/27/2026	Citadel Employee/Student	18.65	Federal Restricted Funds	Travel - POV in-state	VTLI	Research
I2703650	10/27/2026	Citadel Employee/Student	53.02	Unrestricted reserve funds	Travel - other out of state	Cyber and Computer Sciences	Institutional support
I2703578	10/27/2026	Citadel Employee/Student	1,100.00	Athletics	Athletic-Admin	Athletics Administration	Auxiliary Services
I2703580	10/27/2026	Citadel Employee/Student	500.00	Athletics	Athletic-Admin	Athletics Administration	Auxiliary Services
I2703588	10/27/2026	Citadel Employee/Student	300.00	Athletics	Athletic-Admin	Athletics Administration	Auxiliary Services
I2703628	10/27/2026	Citadel Employee/Student	10.32	Athletics	Supplies - athletics	Baseball	Auxiliary Services
I2703646	10/27/2026	Citadel Employee/Student	57.16	Athletics	Travel - other in-state	Volleyball - Womens	Auxiliary Services
I2703652	10/27/2026	Citadel Employee/Student	158.23	Athletics	Travel - lodging out of state	Wrestling	Auxiliary Services
I2703555	10/27/2026	Citadel Employee/Student	35.00	Trust Restricted Funds	Travel - meals in-state	School of Humanities and Soc Sci	Institutional support
I2703555	10/27/2026	Citadel Employee/Student	23.87	Trust Restricted Funds	Travel - lodging in-state	School of Humanities and Soc Sci	Institutional support
I2703647	10/27/2026	Citadel Employee/Student	75.00	Unrestricted trip funds	Travel - meals foreign	Global Scholars	Instruction
I2703645	10/27/2026	Citadel Employee/Student	35.00	State E and G Funds	Travel - meals in-state	Citadel Graduate College	Instruction
I2703648	10/27/2026	Citadel Employee/Student	1,515.83	Trust Restricted Funds	Travel - airfare foreign	School of Engineering	Instruction

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I2703641	10/27/2026	Citadel Employee/Student	35.00	Private Restricted Funds	Travel - meals foreign	Provost and Dean of the College	Academic support
I2703641	10/27/2026	Citadel Employee/Student	61.00	Private Restricted Funds	Travel - meals foreign	Provost and Dean of the College	Academic support
I2703641	10/27/2026	Citadel Employee/Student	61.00	Private Restricted Funds	Travel - meals foreign	Provost and Dean of the College	Academic support
I2703641	10/27/2026	Citadel Employee/Student	39.44	Private Restricted Funds	Travel - lodging foreign	Provost and Dean of the College	Academic support
I2703642	10/27/2026	Citadel Employee/Student	50.00	State E and G Funds	Travel - meals out of state	Admissions	Student services
I2703635	10/27/2026	Citadel Employee/Student	179.36	Other agency funds	Travel - students	Mechanical Engineering	Agency
I2703521	10/27/2026	Citadel Employee/Student	436.00	General Restricted Funds	Dues and subscriptions	English, Fine Arts & Communications	Academic support
I2703643	10/27/2026	Citadel Employee/Student	860.01	Private Restricted Funds	Travel - lodging foreign	Cyber and Computer Sciences	Research
I2703650	10/27/2026	Citadel Employee/Student	28.91	Unrestricted reserve funds	Travel - other out of state	Cyber and Computer Sciences	Institutional support
I2703650	10/27/2026	Citadel Employee/Student	50.00	Unrestricted reserve funds	Travel - meals out of state	Cyber and Computer Sciences	Institutional support
I2703606	10/27/2026	Citadel Employee/Student	139.99	Private Restricted Funds	Books	Athletics Administration	Scholarships
I2703546	10/27/2026	Citadel Employee/Student	175.00	Athletics	Dues and subscriptions	Athletics Administration	Auxiliary Services
I2703567	10/27/2026	Citadel Employee/Student	500.00	Athletics	Athletic-Admin	Athletics Administration	Auxiliary Services
I2703571	10/27/2026	Citadel Employee/Student	1,320.00	Athletics	Athletic-Admin	Athletics Administration	Auxiliary Services
I2703590	10/27/2026	Citadel Employee/Student	500.00	Athletics	Athletic-Admin	Athletics Administration	Auxiliary Services
I2703607	10/27/2026	Citadel Employee/Student	50.00	Athletics	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I2703646	10/27/2026	Citadel Employee/Student	48.82	Athletics	Travel - other in-state	Volleyball - Womens	Auxiliary Services
I2703555	10/27/2026	Citadel Employee/Student	183.60	Trust Restricted Funds	Travel - lodging in-state	School of Humanities and Soc Sci	Institutional support
I2703616	10/27/2026	Citadel Employee/Student	185.90	State E and G Funds	Dues and subscriptions	Modern Languages	Instruction
S2704890	10/27/2026	Citadel Employee/Student	1,250.00	State E and G Funds	Refunds payable		
S2704891	10/27/2026	Citadel Employee/Student	5,696.75	State E and G Funds	Refunds payable		
I2703632	10/27/2026	Citadel Employee/Student	2,000.00	Federal Restricted Funds	Other contractual services	School of Education	Academic support
I2703648	10/27/2026	Citadel Employee/Student	114.00	Trust Restricted Funds	Travel - meals foreign	School of Engineering	Instruction
I2703648	10/27/2026	Citadel Employee/Student	97.00	Trust Restricted Funds	Travel - meals foreign	School of Engineering	Instruction
I2703648	10/27/2026	Citadel Employee/Student	117.00	Trust Restricted Funds	Travel - other foreign	School of Engineering	Instruction
I2703641	10/27/2026	Citadel Employee/Student	35.00	Private Restricted Funds	Travel - meals foreign	Provost and Dean of the College	Academic support
I2703641	10/27/2026	Citadel Employee/Student	270.06	Private Restricted Funds	Travel - lodging foreign	Provost and Dean of the College	Academic support
I2703560	10/27/2026	Citadel Employee/Student	105.00	State E and G Funds	Travel - meals in-state	Admissions	Student services
I2703638	10/27/2026	Citadel Employee/Student	193.04	Other agency funds	Travel - POV in-state	Mechanical Engineering	Agency
I2703643	10/27/2026	Citadel Employee/Student	150.67	Private Restricted Funds	Travel - lodging foreign	Cyber and Computer Sciences	Research
I2703643	10/27/2026	Citadel Employee/Student	130.00	Private Restricted Funds	Travel - other foreign	Cyber and Computer Sciences	Research
I2703650	10/27/2026	Citadel Employee/Student	25.00	Unrestricted reserve funds	Travel - meals out of state	Cyber and Computer Sciences	Institutional support
I2703650	10/27/2026	Citadel Employee/Student	50.00	Unrestricted reserve funds	Travel - meals out of state	Cyber and Computer Sciences	Institutional support
I2703650	10/27/2026	Citadel Employee/Student	50.00	Unrestricted reserve funds	Travel - meals out of state	Cyber and Computer Sciences	Institutional support
I2703643	10/27/2026	Citadel Employee/Student	1,170.51	Private Restricted Funds	Travel - airfare foreign	Cyber and Computer Sciences	Research
I2703572	10/27/2026	Citadel Employee/Student	500.00	Athletics	Athletic-Admin	Athletics Administration	Auxiliary Services
I2703585	10/27/2026	Citadel Employee/Student	300.00	Athletics	Athletic-Admin	Athletics Administration	Auxiliary Services
I2703591	10/27/2026	Citadel Employee/Student	500.00	Athletics	Athletic-Admin	Athletics Administration	Auxiliary Services
I2703594	10/27/2026	Citadel Employee/Student	500.00	Athletics	Athletic-Admin	Athletics Administration	Auxiliary Services
I2703652	10/27/2026	Citadel Employee/Student	275.00	Athletics	Travel - other out of state	Wrestling	Auxiliary Services
I2703555	10/27/2026	Citadel Employee/Student	62.34	Trust Restricted Funds	Travel - other in-state	School of Humanities and Soc Sci	Institutional support
S2704892	10/27/2026	Citadel Employee/Student	1,250.00	State E and G Funds	Refunds payable		
S2704889	10/27/2026	Citadel Employee/Student	1,500.00	State E and G Funds	Refunds payable		
I2703614	10/27/2026	Citadel Employee/Student	30.00	Athletics	Athletics stadium workers	Game Operations	Auxiliary Services
I2703653	10/27/2026	Citadel Employee/Student	50.00	Unrestricted reserve funds	Travel - meals out of state	Grants Office	Institutional support
I2703647	10/27/2026	Citadel Employee/Student	53.00	Unrestricted trip funds	Travel - meals foreign	Global Scholars	Instruction
I2703647	10/27/2026	Citadel Employee/Student	189.67	Unrestricted trip funds	Travel - other foreign	Global Scholars	Instruction
I2703556	10/27/2026	Citadel Employee/Student	163.30	State E and G Funds	Travel - POV in-state	Citadel Graduate College	Instruction
I2703648	10/27/2026	Citadel Employee/Student	114.00	Trust Restricted Funds	Travel - meals foreign	School of Engineering	Instruction
I2703641	10/27/2026	Citadel Employee/Student	61.00	Private Restricted Funds	Travel - meals foreign	Provost and Dean of the College	Academic support
I2703641	10/27/2026	Citadel Employee/Student	22.41	Private Restricted Funds	Travel - lodging foreign	Provost and Dean of the College	Academic support
I2703641	10/27/2026	Citadel Employee/Student	222.47	Private Restricted Funds	Travel - lodging foreign	Provost and Dean of the College	Academic support
I2703651	10/27/2026	Citadel Employee/Student	50.00	State E and G Funds	Travel - meals out of state	Admissions	Student services

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I2703651	10/27/2026	Citadel Employee/Student	50.00	State E and G Funds	Travel - meals out of state	Admissions	Student services
I2703649	10/27/2026	Citadel Employee/Student	35.00	Federal Restricted Funds	Travel - meals in-state	VTLI	Research
I2703637	10/27/2026	Citadel Employee/Student	193.04	Other agency funds	Travel - students	Mechanical Engineering	Agency
I2703643	10/27/2026	Citadel Employee/Student	117.70	Private Restricted Funds	Travel - other foreign	Cyber and Computer Sciences	Research
I2703574	10/27/2026	Citadel Employee/Student	500.00	Athletics	Athletic-Admin	Athletics Administration	Auxiliary Services
I2703576	10/27/2026	Citadel Employee/Student	1,725.00	Athletics	Athletic-Admin	Athletics Administration	Auxiliary Services
I2703584	10/27/2026	Citadel Employee/Student	500.00	Athletics	Athletic-Admin	Athletics Administration	Auxiliary Services
I2703615	10/27/2026	Citadel Employee/Student	75.00	Athletics	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I2703652	10/27/2026	Citadel Employee/Student	178.08	Athletics	Travel - lodging out of state	Wrestling	Auxiliary Services
S2704895	10/27/2026	Citadel Employee/Student	2,325.00	State E and G Funds	Refunds payable		
I2703648	10/27/2026	Citadel Employee/Student	69.00	Trust Restricted Funds	Travel - meals foreign	School of Engineering	Instruction
I2703648	10/27/2026	Citadel Employee/Student	338.21	Trust Restricted Funds	Travel - lodging foreign	School of Engineering	Instruction
I2703641	10/27/2026	Citadel Employee/Student	61.00	Private Restricted Funds	Travel - meals foreign	Provost and Dean of the College	Academic support
I2703641	10/27/2026	Citadel Employee/Student	186.21	Private Restricted Funds	Travel - lodging foreign	Provost and Dean of the College	Academic support
I2703641	10/27/2026	Citadel Employee/Student	61.00	Private Restricted Funds	Travel - meals foreign	Provost and Dean of the College	Academic support
I2703641	10/27/2026	Citadel Employee/Student	20.00	Private Restricted Funds	Travel - meals foreign	Provost and Dean of the College	Academic support
I2703641	10/27/2026	Citadel Employee/Student	61.00	Private Restricted Funds	Travel - meals foreign	Provost and Dean of the College	Academic support
I2703641	10/27/2026	Citadel Employee/Student	70.60	Private Restricted Funds	Travel - lodging foreign	Provost and Dean of the College	Academic support
I2703641	10/27/2026	Citadel Employee/Student	237.72	Private Restricted Funds	Travel - lodging foreign	Provost and Dean of the College	Academic support
I2703641	10/27/2026	Citadel Employee/Student	2,985.00	Private Restricted Funds	Travel - airfare foreign	Provost and Dean of the College	Academic support
I2703641	10/27/2026	Citadel Employee/Student	109.75	Private Restricted Funds	Travel - airfare foreign	Provost and Dean of the College	Academic support
I2703642	10/27/2026	Citadel Employee/Student	50.00	State E and G Funds	Travel - meals out of state	Admissions	Student services
I2703642	10/27/2026	Citadel Employee/Student	50.00	State E and G Funds	Travel - meals out of state	Admissions	Student services
I2703649	10/27/2026	Citadel Employee/Student	18.00	Federal Restricted Funds	Travel - meals in-state	VTLI	Research
I2703636	10/27/2026	Citadel Employee/Student	193.04	Other agency funds	Travel - POV in-state	Mechanical Engineering	Agency
I2703565	10/27/2026	Citadel Employee/Student	300.00	Athletics	Athletic-Admin	Athletics Administration	Auxiliary Services
I2703573	10/27/2026	Citadel Employee/Student	1,100.00	Athletics	Athletic-Admin	Athletics Administration	Auxiliary Services
I2703577	10/27/2026	Citadel Employee/Student	300.00	Athletics	Athletic-Admin	Athletics Administration	Auxiliary Services
I2703581	10/27/2026	Citadel Employee/Student	500.00	Athletics	Athletic-Admin	Athletics Administration	Auxiliary Services
I2703582	10/27/2026	Citadel Employee/Student	1,100.00	Athletics	Athletic-Admin	Athletics Administration	Auxiliary Services
I2703587	10/27/2026	Citadel Employee/Student	500.00	Athletics	Athletic-Admin	Athletics Administration	Auxiliary Services
I2703593	10/27/2026	Citadel Employee/Student	500.00	Athletics	Athletic-Admin	Athletics Administration	Auxiliary Services
I2703595	10/27/2026	Citadel Employee/Student	700.00	Athletics	Athletic-Admin	Athletics Administration	Auxiliary Services
I2703597	10/27/2026	Citadel Employee/Student	600.00	Athletics	Athletic-Admin	Athletics Administration	Auxiliary Services
I2703653	10/27/2026	Citadel Employee/Student	40.00	Unrestricted reserve funds	Travel - meals out of state	Grants Office	Institutional support
I2703653	10/27/2026	Citadel Employee/Student	25.00	Unrestricted reserve funds	Travel - meals out of state	Grants Office	Institutional support
I2703647	10/27/2026	Citadel Employee/Student	363.86	Unrestricted trip funds	Travel - lodging foreign	Global Scholars	Instruction
I2703641	10/27/2026	Citadel Employee/Student	35.00	Private Restricted Funds	Travel - meals foreign	Provost and Dean of the College	Academic support
I2703641	10/27/2026	Citadel Employee/Student	26.04	Private Restricted Funds	Travel - lodging foreign	Provost and Dean of the College	Academic support
I2703649	10/27/2026	Citadel Employee/Student	17.00	Federal Restricted Funds	Travel - meals in-state	VTLI	Research
I2703649	10/27/2026	Citadel Employee/Student	215.05	Federal Restricted Funds	Travel - POV in-state	VTLI	Research
I2703566	10/27/2026	Citadel Employee/Student	500.00	Athletics	Athletic-Admin	Athletics Administration	Auxiliary Services
I2703570	10/27/2026	Citadel Employee/Student	500.00	Athletics	Athletic-Admin	Athletics Administration	Auxiliary Services
I2703575	10/27/2026	Citadel Employee/Student	300.00	Athletics	Athletic-Admin	Athletics Administration	Auxiliary Services
I2703583	10/27/2026	Citadel Employee/Student	500.00	Athletics	Athletic-Admin	Athletics Administration	Auxiliary Services
I2703586	10/27/2026	Citadel Employee/Student	500.00	Athletics	Athletic-Admin	Athletics Administration	Auxiliary Services
I2703592	10/27/2026	Citadel Employee/Student	300.00	Athletics	Athletic-Admin	Athletics Administration	Auxiliary Services
I2703555	10/27/2026	Citadel Employee/Student	17.00	Trust Restricted Funds	Travel - meals in-state	School of Humanities and Soc Sci	Institutional support
I2703555	10/27/2026	Citadel Employee/Student	139.87	Trust Restricted Funds	Travel - other in-state	School of Humanities and Soc Sci	Institutional support
S2704893	10/27/2026	Citadel Employee/Student	1,250.00	State E and G Funds	Refunds payable		
S2704894	10/27/2026	Citadel Employee/Student	2,706.00	State E and G Funds	Refunds payable		
I2703612	10/27/2026	Citadel Employee/Student	45.00	Athletics	Athletics stadium workers	Game Operations	Auxiliary Services
I2703653	10/27/2026	Citadel Employee/Student	33.34	Unrestricted reserve funds	Travel - other out of state	Grants Office	Institutional support

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I2703653	10/27/2026	Citadel Employee/Student	40.00	Unrestricted reserve funds	Travel - meals out of state	Grants Office	Institutional support
I2703653	10/27/2026	Citadel Employee/Student	35.00	Unrestricted reserve funds	Travel - meals out of state	Grants Office	Institutional support
I2703647	10/27/2026	Citadel Employee/Student	88.00	Unrestricted trip funds	Travel - meals foreign	Global Scholars	Instruction
I2703630	10/27/2026	Citadel Employee/Student	2,000.00	Federal Restricted Funds	Other contractual services	School of Education	Academic support
I2703629	10/27/2026	Citadel Employee/Student	2,000.00	Federal Restricted Funds	Other contractual services	School of Education	Academic support
I2703648	10/27/2026	Citadel Employee/Student	114.00	Trust Restricted Funds	Travel - meals foreign	School of Engineering	Instruction
I2703648	10/27/2026	Citadel Employee/Student	284.87	Trust Restricted Funds	Travel - other foreign	School of Engineering	Instruction
I2703641	10/27/2026	Citadel Employee/Student	35.00	Private Restricted Funds	Travel - meals foreign	Provost and Dean of the College	Academic support
I2703641	10/27/2026	Citadel Employee/Student	35.00	Private Restricted Funds	Travel - meals foreign	Provost and Dean of the College	Academic support
I2703641	10/27/2026	Citadel Employee/Student	61.00	Private Restricted Funds	Travel - meals foreign	Provost and Dean of the College	Academic support
I2703641	10/27/2026	Citadel Employee/Student	425.37	Private Restricted Funds	Travel - lodging foreign	Provost and Dean of the College	Academic support
I2703642	10/27/2026	Citadel Employee/Student	50.00	State E and G Funds	Travel - meals out of state	Admissions	Student services
I2703651	10/27/2026	Citadel Employee/Student	50.00	State E and G Funds	Travel - meals out of state	Admissions	Student services
I2703651	10/27/2026	Citadel Employee/Student	50.00	State E and G Funds	Travel - meals out of state	Admissions	Student services
I2703644	10/27/2026	Citadel Employee/Student	13.85	Federal Restricted Funds	Travel - POV in-state	VTLI	Research
I2703579	10/27/2026	Citadel Employee/Student	500.00	Athletics	Athletic-Admin	Athletics Administration	Auxiliary Services
I2703613	10/27/2026	Citadel Employee/Student	45.00	Athletics	Athletics stadium workers	Game Operations	Auxiliary Services
I2703653	10/27/2026	Citadel Employee/Student	567.00	Unrestricted reserve funds	Travel - lodging out of state	Grants Office	Institutional support
I2703653	10/27/2026	Citadel Employee/Student	257.27	Unrestricted reserve funds	Travel - lodging out of state	Grants Office	Institutional support
I2703647	10/27/2026	Citadel Employee/Student	143.00	Unrestricted trip funds	Travel - other foreign	Global Scholars	Instruction
I2703647	10/27/2026	Citadel Employee/Student	38.12	Unrestricted trip funds	Travel - other foreign	Global Scholars	Instruction
I2703645	10/27/2026	Citadel Employee/Student	283.73	State E and G Funds	Travel - POV in-state	Citadel Graduate College	Instruction
I2703648	10/27/2026	Citadel Employee/Student	254.93	Trust Restricted Funds	Travel - lodging foreign	School of Engineering	Instruction
I2703641	10/27/2026	Citadel Employee/Student	61.00	Private Restricted Funds	Travel - meals foreign	Provost and Dean of the College	Academic support
I2703641	10/27/2026	Citadel Employee/Student	35.00	Private Restricted Funds	Travel - meals foreign	Provost and Dean of the College	Academic support
I2703651	10/27/2026	Citadel Employee/Student	50.00	State E and G Funds	Travel - meals out of state	Admissions	Student services
I2703651	10/27/2026	Citadel Employee/Student	50.00	State E and G Funds	Travel - meals out of state	Admissions	Student services
I2703643	10/27/2026	Citadel Employee/Student	65.00	Private Restricted Funds	Travel - meals foreign	Cyber and Computer Sciences	Research
I2703568	10/27/2026	Citadel Employee/Student	300.00	Athletics	Athletic-Admin	Athletics Administration	Auxiliary Services
I2703596	10/27/2026	Citadel Employee/Student	500.00	Athletics	Athletic-Admin	Athletics Administration	Auxiliary Services
I2703569	10/27/2026	Citadel Employee/Student	300.00	Athletics	Athletic-Admin	Athletics Administration	Auxiliary Services
I2703589	10/27/2026	Citadel Employee/Student	500.00	Athletics	Athletic-Admin	Athletics Administration	Auxiliary Services
I2703652	10/27/2026	Citadel Employee/Student	149.96	Athletics	Travel - other out of state	Wrestling	Auxiliary Services
I2703652	10/27/2026	Citadel Employee/Student	17.87	Athletics	Travel - other out of state	Wrestling	Auxiliary Services
I2703647	10/27/2026	Citadel Employee/Student	778.60	Unrestricted trip funds	Travel - other foreign	Global Scholars	Instruction
I2703556	10/27/2026	Citadel Employee/Student	27.00	State E and G Funds	Travel - meals in-state	Citadel Graduate College	Instruction
I2703648	10/27/2026	Citadel Employee/Student	254.93	Trust Restricted Funds	Travel - lodging foreign	School of Engineering	Instruction
I2703641	10/27/2026	Citadel Employee/Student	61.00	Private Restricted Funds	Travel - meals foreign	Provost and Dean of the College	Academic support
I2703641	10/27/2026	Citadel Employee/Student	61.00	Private Restricted Funds	Travel - meals foreign	Provost and Dean of the College	Academic support
I2703641	10/27/2026	Citadel Employee/Student	61.00	Private Restricted Funds	Travel - meals foreign	Provost and Dean of the College	Academic support
I2703602	10/27/2026	Citadel Petty Cash	50.00	State E and G Funds	Petty cash - supplies	Commandant of Cadets	Student services
I2703486	10/27/2026	Citadel Petty Cash	180.30	Athletics	Petty cash - student travel	Track	Auxiliary Services
I2703602	10/27/2026	Citadel Petty Cash	98.25	State E and G Funds	Petty cash - student travel	Club Sports	Student services
I2703486	10/27/2026	Citadel Petty Cash	6.00	Private Restricted Funds	Petty cash - supplies	Krause Center	Academic support
I2703486	10/27/2026	Citadel Petty Cash	51.02	Athletics	Petty cash - student travel	Golf - Womens	Auxiliary Services
I2703486	10/27/2026	Citadel Petty Cash	40.00	Private Restricted Funds	Petty cash - supplies	Provost and Dean of the College	Student services
I2703602	10/27/2026	Citadel Petty Cash	60.73	Other unrestricted funds	Petty cash - supplies	Commandant of Cadets	Student services
I2703486	10/27/2026	Citadel Petty Cash	40.00	Other Auxiliary Funds	Petty cash - supplies	Laundry and Dry Cleaning	Auxiliary Services
I2703486	10/27/2026	Citadel Petty Cash	40.00	Private Restricted Funds	Petty cash - supplies	Provost and Dean of the College	Student services
I2703602	10/27/2026	Citadel Petty Cash	57.10	Other agency funds	Petty cash - student travel	Club Sports	Agency
I2703486	10/27/2026	Citadel Petty Cash	49.00	Other Auxiliary Funds	Petty cash - supplies	Laundry and Dry Cleaning	Auxiliary Services
I2703602	10/27/2026	Citadel Petty Cash	29.43	State E and G Funds	Petty cash - supplies	Citadel Graduate College	Instruction
I2703602	10/27/2026	Citadel Petty Cash	78.44	Trust Restricted Funds	Petty cash - student travel	Club Sports	Student services

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I2703486	10/27/2026	Citadel Petty Cash	20.40	Other Auxiliary Funds	Petty cash - supplies	Laundry and Dry Cleaning	Auxiliary Services
I2703602	10/27/2026	Citadel Petty Cash	55.67	State E and G Funds	Petty cash - supplies	Palmetto Battery	Student services
I2703602	10/27/2026	Citadel Petty Cash	7.61	General Restricted Funds	Petty cash - supplies	Associate Provost for Acad Affairs	Student services
I2703553	10/27/2026	Duncan-Parnell Inc	147.02	Trust Restricted Funds	Printing	Athletics Administration	Operation and maintenance of plant
I2703553	10/27/2026	Duncan-Parnell Inc	11.43	Trust Restricted Funds	Sales tax payable	Athletics Administration	Operation and maintenance of plant
I2703627	10/27/2026	Enterprise Holdings Inc	784.82	Athletics	Travel - other out of state	Baseball Recruiting	Auxiliary Services
I2703551	10/27/2026	Enterprise Holdings Inc	2,749.04	State E and G Funds	Travel - other out of state	Admissions	Student services
I2703551	10/27/2026	Enterprise Holdings Inc	1,923.59	State E and G Funds	Travel - other in-state	Admissions	Student services
I2703551	10/27/2026	Enterprise Holdings Inc	353.71	State E and G Funds	Travel - other out of state	Admissions	Student services
I2703547	10/27/2026	Enterprise Holdings Inc	128.94	Athletics	Travel - other out of state	Basketball	Auxiliary Services
I2703551	10/27/2026	Enterprise Holdings Inc	206.63	State E and G Funds	Travel - other out of state	Admissions	Student services
I2703551	10/27/2026	Enterprise Holdings Inc	466.69	State E and G Funds	Travel - other in-state	Admissions	Student services
I2703619	10/27/2026	Enterprise Holdings Inc	727.00	Private Restricted Funds	Travel - POV in-state	Krause Center	Academic support
I2703561	10/27/2026	Ford of Spartanburg	28,809.00	State E and G Funds	Equipment - trucks and vehicles	Public Safety	Operation and maintenance of plant
I2703563	10/27/2026	Ford of Spartanburg	29,500.00	State E and G Funds	Equipment - trucks and vehicles	Public Safety	Operation and maintenance of plant
I2703562	10/27/2026	Ford of Spartanburg	28,809.00	State E and G Funds	Equipment - trucks and vehicles	Public Safety	Operation and maintenance of plant
I2703626	10/27/2026	Fran Faxon Foundation	1,000.00	State E and G Funds	Manual Refund Check	Student Business Services	Instruction
I2703520	10/27/2026	Global Parcel Service LLC	5,595.00	Other unrestricted funds	Dues and subscriptions	Post Office	Student services
I2703639	10/27/2026	Jobelephant.com Inc	580.00	State E and G Funds	Advertising	Admissions	Student services
I2703640	10/27/2026	Jobelephant.com Inc	400.00	State E and G Funds	Advertising	ITS - Administrative Computing	Institutional support
I2703634	10/27/2026	Jobelephant.com Inc	99.00	Private Restricted Funds	Advertising	Financial Services	Instruction
I2703545	10/27/2026	Lockwood Riverfront Hotel LLC	23.24	Private Restricted Funds	Sales tax payable	School of Education	Academic support
I2703545	10/27/2026	Lockwood Riverfront Hotel LLC	15.00	Private Restricted Funds	Travel - lodging in-state	School of Education	Academic support
I2703545	10/27/2026	Lockwood Riverfront Hotel LLC	164.00	Private Restricted Funds	Travel - lodging in-state	School of Education	Academic support
I2703545	10/27/2026	Lockwood Riverfront Hotel LLC	2.00	Private Restricted Funds	Travel - lodging in-state	School of Education	Academic support
I2703633	10/27/2026	MUSC Printing Services	39.67	State E and G Funds	Printing	Budget Office	Institutional support
I2703622	10/27/2026	MUSC Printing Services	215.00	Athletics	Advertising	Athletic Promotions	Auxiliary Services
I2703621	10/27/2026	MUSC Printing Services	258.00	Athletics	Advertising	Athletic Promotions	Auxiliary Services
I2703552	10/27/2026	MUSC Printing Services	47.48	State E and G Funds	Supplies - office	ITS - Academic Computing	Academic support
I2703617	10/27/2026	Marlow White	399.00	Other Auxiliary Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I2703608	10/27/2026	Mercier, Kyle	150.00	Athletics	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I2703611	10/27/2026	Nolen, Ralph	200.00	Athletics	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I2703624	10/27/2026	Not Your Average Joe's	9,100.00	Athletics	Other contractual services	Readiness Center	Operation and maintenance of plant
I2703623	10/27/2026	Not Your Average Joe's	8,100.00	Athletics	Other contractual services	Readiness Center	Operation and maintenance of plant
I2703625	10/27/2026	Performance Food Group, Inc	1,943.32	Other Auxiliary Funds	Resale - Food and Beverage	Cadet Store	Auxiliary Services
I2703618	10/27/2026	Reddy Ice Corp	432.84	Athletics	Supplies - food	Football	Auxiliary Services
I2703549	10/27/2026	Riley, Jessica L.	225.00	Athletics	Athletics stadium workers	Ticket Office	Auxiliary Services
I2703609	10/27/2026	Shane Griffin Entertainment	150.00	Athletics	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I2703620	10/27/2026	The Tuition Exchange Inc	660.00	Private Restricted Funds	Other professional fees	Provost and Dean of the College	Academic support
I2703550	10/27/2026	US Dept of the Treasury	1,560.00	State E and G Funds	Manual Refund Check	Student Business Services	Instruction
I2703524	10/27/2026	US Dept of the Treasury	3,980.95	State E and G Funds	Manual Refund Check	Student Business Services	Instruction
I2703548	10/27/2026	US Dept of the Treasury	1,292.97	State E and G Funds	Manual Refund Check	Student Business Services	Instruction
I2703211	10/27/2026	Under Armour Inc.	558.36	Athletics	Supplies - athletics	Tennis	Auxiliary Services
I2703399	10/27/2026	Under Armour Inc.	101.40	Athletics	Supplies - athletics	Football	Auxiliary Services
I2703293	10/27/2026	Under Armour Inc.	937.64	Athletics	Supplies - athletics	Basketball	Auxiliary Services
I2703395	10/27/2026	Under Armour Inc.	32,971.41	Athletics	Supplies - athletics	Football	Auxiliary Services
I2703388	10/27/2026	Under Armour Inc.	331.76	Athletics	Supplies - athletics	Basketball	Auxiliary Services
I2703381	10/27/2026	Under Armour Inc.	760.31	Athletics	Supplies - athletics	Basketball	Auxiliary Services
I2703280	10/27/2026	Under Armour Inc.	388.68	Athletics	Supplies - athletics	Baseball	Auxiliary Services
I2703382	10/27/2026	Under Armour Inc.	387.00	Athletics	Supplies - athletics	Volleyball - Womens	Auxiliary Services
I2703402	10/27/2026	Under Armour Inc.	1,026.73	Athletics	Supplies - athletics	Football	Auxiliary Services
I2703397	10/27/2026	Under Armour Inc.	162.53	Athletics	Supplies - athletics	Basketball	Auxiliary Services
I2703398	10/27/2026	Under Armour Inc.	1,809.40	Athletics	Supplies - athletics	Basketball	Auxiliary Services

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I2703292	10/27/2026	Under Armour Inc.	363.26	Athletics	Supplies - athletics	Soccer - Womens	Auxiliary Services
I2703393	10/27/2026	Under Armour Inc.	26,309.88	Athletics	Supplies - athletics	Football	Auxiliary Services
I2703379	10/27/2026	Under Armour Inc.	828.75	Athletics	Supplies - athletics	Basketball	Auxiliary Services
I2703400	10/27/2026	Under Armour Inc.	1,148.75	Athletics	Supplies - athletics	Soccer - Womens	Auxiliary Services
I2703401	10/27/2026	Under Armour Inc.	6,354.53	Athletics	Supplies - athletics	Wrestling	Auxiliary Services
I2703383	10/27/2026	Under Armour Inc.	420.04	Athletics	Supplies - athletics	Basketball	Auxiliary Services
I2703384	10/27/2026	Under Armour Inc.	276.03	Athletics	Supplies - athletics	Basketball	Auxiliary Services
I2703286	10/27/2026	Under Armour Inc.	1,111.82	Athletics	Supplies - athletics	Basketball	Auxiliary Services
I2703396	10/27/2026	Under Armour Inc.	447.83	Athletics	Supplies - athletics	Basketball	Auxiliary Services
I2703298	10/27/2026	Under Armour Inc.	54.60	Athletics	Supplies - athletics	Baseball	Auxiliary Services
I2703297	10/27/2026	Under Armour Inc.	828.09	Athletics	Supplies - athletics	Basketball	Auxiliary Services
I2703296	10/27/2026	Under Armour Inc.	1,153.77	Athletics	Supplies - athletics	Soccer - Womens	Auxiliary Services
I2703213	10/27/2026	Under Armour Inc.	453.89	Athletics	Supplies - athletics	Baseball	Auxiliary Services
I2702639	10/28/2026	Citadel Employee/Student	2,000.00	Athletics	Athletic-Admin	Athletics Administration	Auxiliary Services
I2703600	10/28/2026	Citadel Employee/Student	500.00	Athletics	Athletic-Admin	Athletics Administration	Auxiliary Services
I2702632	10/28/2026	Citadel Employee/Student	4,500.00	Athletics	Athletic-Admin	Athletics Administration	Auxiliary Services
I2703601	10/28/2026	Citadel Employee/Student	500.00	Athletics	Athletic-Admin	Athletics Administration	Auxiliary Services
I2702634	10/28/2026	Citadel Employee/Student	1,500.00	Athletics	Athletic-Admin	Athletics Administration	Auxiliary Services
I2703564	10/28/2026	Citadel Employee/Student	500.00	Athletics	Athletic-Admin	Athletics Administration	Auxiliary Services
I2702633	10/28/2026	Citadel Employee/Student	4,500.00	Athletics	Athletic-Admin	Athletics Administration	Auxiliary Services
I2703693	10/28/2026	Citadel Employee/Student	76.30	State E and G Funds	Travel - meals in-state	Admissions	Student services
I2702640	10/28/2026	Citadel Employee/Student	4,500.00	Athletics	Athletic-Admin	Athletics Administration	Auxiliary Services
I2702631	10/28/2026	Citadel Employee/Student	4,500.00	Athletics	Athletic-Admin	Athletics Administration	Auxiliary Services
I2703598	10/28/2026	Citadel Employee/Student	600.00	Athletics	Athletic-Admin	Athletics Administration	Auxiliary Services
I2702638	10/28/2026	Citadel Employee/Student	5,000.00	Athletics	Athletic-Admin	Athletics Administration	Auxiliary Services
I2703599	10/28/2026	Citadel Employee/Student	500.00	Athletics	Athletic-Admin	Athletics Administration	Auxiliary Services
I2702637	10/28/2026	Citadel Employee/Student	1,500.00	Athletics	Athletic-Admin	Athletics Administration	Auxiliary Services
I2702635	10/28/2026	Citadel Employee/Student	1,500.00	Athletics	Athletic-Admin	Athletics Administration	Auxiliary Services
I2703698	10/28/2026	Enterprise Holdings Inc	375.03	Athletics	Travel - other out of state	Baseball Recruiting	Auxiliary Services
I2703698	10/28/2026	Enterprise Holdings Inc	1,095.59	Athletics	Travel - other in-state	Basketball	Auxiliary Services
I2703698	10/28/2026	Enterprise Holdings Inc	1,095.59	Athletics	Travel - other in-state	Basketball	Auxiliary Services
I2703682	10/28/2026	Under Armour Inc.	116.74	Athletics	Supplies - athletics	Weight Training	Auxiliary Services
I2703667	10/28/2026	Under Armour Inc.	169.89	Athletics	Supplies - athletics	Soccer - Womens	Auxiliary Services
I2703683	10/28/2026	Under Armour Inc.	1,378.34	Athletics	Supplies - athletics	Football	Auxiliary Services
I2703675	10/28/2026	Under Armour Inc.	2,275.59	Athletics	Supplies - athletics	Football	Auxiliary Services
I2703672	10/28/2026	Under Armour Inc.	1,659.97	Athletics	Supplies - athletics	Football	Auxiliary Services
I2703663	10/28/2026	Under Armour Inc.	987.09	Athletics	Supplies - athletics	Football	Auxiliary Services
I2703660	10/28/2026	Under Armour Inc.	1,887.85	Athletics	Supplies - athletics	Track - Womens	Auxiliary Services
I2703678	10/28/2026	Under Armour Inc.	176.35	Athletics	Supplies - athletics	Track	Auxiliary Services
I2703669	10/28/2026	Under Armour Inc.	70.98	Athletics	Supplies - athletics	Basketball	Auxiliary Services
I2703665	10/28/2026	Under Armour Inc.	2,229.71	Athletics	Supplies - athletics	Wrestling	Auxiliary Services
I2703677	10/28/2026	Under Armour Inc.	208.27	Athletics	Supplies - athletics	Weight Training	Auxiliary Services
I2703674	10/28/2026	Under Armour Inc.	429.30	Athletics	Supplies - athletics	Weight Training	Auxiliary Services
I2703680	10/28/2026	Under Armour Inc.	223.56	Athletics	Supplies - athletics	Football	Auxiliary Services
I2703664	10/28/2026	Under Armour Inc.	121.24	Athletics	Supplies - athletics	Soccer - Womens	Auxiliary Services
I2703668	10/28/2026	Under Armour Inc.	280.57	Athletics	Supplies - athletics	Football	Auxiliary Services
I2703662	10/28/2026	Under Armour Inc.	169.63	Athletics	Supplies - athletics	Soccer - Womens	Auxiliary Services
I2703671	10/28/2026	Under Armour Inc.	2,050.29	Athletics	Supplies - athletics	Football	Auxiliary Services
I2703666	10/28/2026	Under Armour Inc.	1,204.53	Athletics	Supplies - athletics	Wrestling	Auxiliary Services
I2703670	10/28/2026	Under Armour Inc.	182.96	Athletics	Supplies - athletics	Wrestling	Auxiliary Services
I2703673	10/28/2026	Under Armour Inc.	64.75	Athletics	Supplies - athletics	Football	Auxiliary Services
I2703679	10/28/2026	Under Armour Inc.	758.52	Athletics	Supplies - athletics	Soccer - Womens	Auxiliary Services
I2703718	10/29/2026	AA Carolina Events Inc.	4,519.68	Athletics	Travel - athletic teams	Rifle	Auxiliary Services

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I2703728	10/29/2026	Bottling Group LLC	19.76	Athletics	Sales tax payable	Football	Auxiliary Services
I2703728	10/29/2026	Bottling Group LLC	658.00	Athletics	Supplies - food	Football	Auxiliary Services
I2703720	10/29/2026	Citadel Employee/Student	138.20	Athletics	Supplies - food	Football Game Day Expenses	Auxiliary Services
I2703712	10/29/2026	Citadel Employee/Student	12.14	Federal Restricted Funds	Travel - other out of state	Biology	Research
I2703709	10/29/2026	Citadel Employee/Student	78.45	State E and G Funds	Supplies - office	Biology	Instruction
I2703712	10/29/2026	Citadel Employee/Student	10.65	Federal Restricted Funds	Travel - other out of state	Biology	Research
I2703714	10/29/2026	Citadel Employee/Student	50.18	Private Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I2703716	10/29/2026	Citadel Employee/Student	510.00	Athletics	Travel - athletic teams	Basketball	Auxiliary Services
I2703710	10/29/2026	Citadel Employee/Student	40.00	Private Restricted Funds	Travel - students	Provost and Dean of the College	Student services
I2703717	10/29/2026	Event Partners LLC	4,481.08	Athletics	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I2703748	10/29/2026	SC Public Employee Benefit Authority Insurance Benefit	900.00	State E and G Funds	BCBS Tobacco Surcharge - EE		
I2703748	10/29/2026	SC Public Employee Benefit Authority Insurance Benefit	894.96	State E and G Funds	BCBS Dependent Life - Spouse - EE		
I2703747	10/29/2026	SC Public Employee Benefit Authority Insurance Benefit	1,555.80	State E and G Funds	BCBS Savings - EE		
I2703748	10/29/2026	SC Public Employee Benefit Authority Insurance Benefit	493,959.56	State E and G Funds	BCBS Health - ER		
I2703747	10/29/2026	SC Public Employee Benefit Authority Insurance Benefit	981.00	State E and G Funds	BCBS Tobacco Surcharge - EE		
I2703747	10/29/2026	SC Public Employee Benefit Authority Insurance Benefit	1,228.43	State E and G Funds	BCBS Tricare - EE		
I2703748	10/29/2026	SC Public Employee Benefit Authority Insurance Benefit	14,047.34	State E and G Funds	BCBS Optional Life - EE		
I2703748	10/29/2026	SC Public Employee Benefit Authority Insurance Benefit	5,028.58	State E and G Funds	BCBS Vision - EE		
I2703747	10/29/2026	SC Public Employee Benefit Authority Insurance Benefit	173.05	State E and G Funds	BCBS Dependent Life - Child - EE		
I2703747	10/29/2026	SC Public Employee Benefit Authority Insurance Benefit	15,480.22	State E and G Funds	BCBS Optional Life - EE		
I2703748	10/29/2026	SC Public Employee Benefit Authority Insurance Benefit	27,775.42	State E and G Funds	BCBS Dental Plus - EE		
I2703748	10/29/2026	SC Public Employee Benefit Authority Insurance Benefit	85,065.76	State E and G Funds	BCBS Standard - EE		
I2703748	10/29/2026	SC Public Employee Benefit Authority Insurance Benefit	1,504.74	State E and G Funds	BCBS Savings - EE		
I2703747	10/29/2026	SC Public Employee Benefit Authority Insurance Benefit	4,670.56	State E and G Funds	BCBS Supplemental LTD - EE		
I2703748	10/29/2026	SC Public Employee Benefit Authority Insurance Benefit	161.28	State E and G Funds	BCBS Dependent Life - Child - EE		
I2703747	10/29/2026	SC Public Employee Benefit Authority Insurance Benefit	947.04	State E and G Funds	BCBS Dependent Life - Spouse - EE		
I2703747	10/29/2026	SC Public Employee Benefit Authority Insurance Benefit	8,610.22	State E and G Funds	BCBS Dental - ER		
I2703748	10/29/2026	SC Public Employee Benefit Authority Insurance Benefit	759.00	State E and G Funds	BCBS Tricare - EE		
I2703747	10/29/2026	SC Public Employee Benefit Authority Insurance Benefit	94,003.04	State E and G Funds	BCBS Standard - EE		
I2703747	10/29/2026	SC Public Employee Benefit Authority Insurance Benefit	544,244.19	State E and G Funds	BCBS Health - ER		
I2703748	10/29/2026	SC Public Employee Benefit Authority Insurance Benefit	4,114.00	State E and G Funds	BCBS Supplemental LTD - EE		
I2703748	10/29/2026	SC Public Employee Benefit Authority Insurance Benefit	4,243.66	State E and G Funds	BCBS Dental - EE		
I2703747	10/29/2026	SC Public Employee Benefit Authority Insurance Benefit	4,642.24	State E and G Funds	BCBS Dental - EE		
I2703748	10/29/2026	SC Public Employee Benefit Authority Insurance Benefit	7,764.48	State E and G Funds	BCBS Dental - ER		
I2703747	10/29/2026	SC Public Employee Benefit Authority Insurance Benefit	5,572.47	State E and G Funds	BCBS Vision - EE		
I2703747	10/29/2026	SC Public Employee Benefit Authority Insurance Benefit	30,328.01	State E and G Funds	BCBS Dental Plus - EE		
I2703743	10/29/2026	SC Retirement System	482,271.80	State E and G Funds	ORP Extra - ER - Staff		
I2703743	10/29/2026	SC Retirement System	24,635.69	State E and G Funds	PORS - ER - Staff		
I2703743	10/29/2026	SC Retirement System	4,608.80	State E and G Funds	SCRS - EE - Retiree		
I2703743	10/29/2026	SC Retirement System	224,845.36	State E and G Funds	SCRS - EE - Staff		
I2703743	10/29/2026	SC Retirement System	12,628.02	State E and G Funds	SCRS - ER - Retirees		
I2703743	10/29/2026	SC Retirement System	232.19	State E and G Funds	PORS - ER - Staff		
I2703743	10/29/2026	SC Retirement System	2,533.80	State E and G Funds	PORS - EE - Retiree		
I2703743	10/29/2026	SC Retirement System	616,238.92	State E and G Funds	SCRS - ER - Staff		
I2703743	10/29/2026	SC Retirement System	8,785.58	State E and G Funds	PORS - EE - Staff		
I2703743	10/29/2026	SC Retirement System	7,105.06	State E and G Funds	PORS - ER - Retirees		
I2703688	10/29/2026	Under Armour Inc.	790.66	Athletics	Supplies - athletics	Basketball	Auxiliary Services
I2703657	10/29/2026	Under Armour Inc.	8,782.85	Athletics	Supplies - athletics	Wrestling	Auxiliary Services
I2703655	10/29/2026	Under Armour Inc.	5,523.22	Athletics	Supplies - athletics	Track	Auxiliary Services
I2703686	10/29/2026	Under Armour Inc.	2,076.44	Athletics	Supplies - athletics	Basketball	Auxiliary Services
I2703685	10/29/2026	Under Armour Inc.	565.72	Athletics	Supplies - athletics	Baseball	Auxiliary Services
I2703676	10/29/2026	Under Armour Inc.	4,015.75	Athletics	Supplies - athletics	Football	Auxiliary Services
I2703684	10/29/2026	Under Armour Inc.	1,662.74	Athletics	Supplies - athletics	Basketball	Auxiliary Services

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I2703661	10/29/2026	Under Armour Inc.	8,268.96	Athletics	Supplies - athletics	Football	Auxiliary Services
I2703658	10/29/2026	Under Armour Inc.	4,733.55	Athletics	Supplies - athletics	Soccer - Womens	Auxiliary Services
I2703681	10/29/2026	Under Armour Inc.	2,859.00	Athletics	Supplies - athletics	Football	Auxiliary Services
I2703219	10/30/2026	ADC Engineering, Inc	1,712.00	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I2701265	10/30/2026	AT and T	656.07	State E and G Funds	Telecom vendor expenses	General Administration	Institutional support
I2702841	10/30/2026	AV Connections Inc	3,324.66	Private Restricted Funds	Audio Visual	Political Science	Instruction
I2703347	10/30/2026	Advanced Video Group	494.75	State E and G Funds	Equipment-IT- under 5,000	Admissions	Student services
I2703056	10/30/2026	Allston Farrell Construction	54,319.00	Unexpended Plant Funds	Site development	Construction Management	Operation and maintenance of plant
I2703744	10/30/2026	Alternative Roofing Solutions	1,395.00	Other Auxiliary Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I2703046	10/30/2026	Alternative Staffing	1,920.96	Other Auxiliary Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I2703756	10/30/2026	Amazon.Com	26.13	State E and G Funds	Supplies - office	Honors Program	Academic support
I2703755	10/30/2026	Amazon.Com	27.24	State E and G Funds	Supplies - office	Honors Program	Academic support
I2703721	10/30/2026	Barfield, Joseph E.	60.00	Athletics	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I2703191	10/30/2026	Beasley Floor Covering	3,200.00	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I2703342	10/30/2026	Bottling Group LLC	310.00	Other Auxiliary Funds	Maintenance contracts	Beverage Vending	Auxiliary Services
I2703343	10/30/2026	Bottling Group LLC	310.00	Other Auxiliary Funds	Maintenance contracts	Beverage Vending	Auxiliary Services
I2703345	10/30/2026	Bottling Group LLC	310.00	Other Auxiliary Funds	Maintenance contracts	Beverage Vending	Auxiliary Services
I2703341	10/30/2026	Bottling Group LLC	310.00	Other Auxiliary Funds	Maintenance contracts	Beverage Vending	Auxiliary Services
I2703727	10/30/2026	Caldwell, Bobby B.	60.00	Athletics	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I2703530	10/30/2026	Charleston County Treasurer	286.00	Other Auxiliary Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I2703354	10/30/2026	Charleston Water System	148.23	State E and G Funds	Water	Utilities (Commodity)	Operation and maintenance of plant
I2703797	10/30/2026	Cherry Bekaert LP	20,605.00	State E and G Funds	Other professional fees	General Administration	Institutional support
S2704917	10/30/2026	Citadel Employee/Student	2,750.00	State E and G Funds	Refunds payable		
S2704931	10/30/2026	Citadel Employee/Student	2,151.00	State E and G Funds	Refunds payable		
S2704904	10/30/2026	Citadel Employee/Student	1,588.00	State E and G Funds	Refunds payable		
S2704905	10/30/2026	Citadel Employee/Student	466.96	State E and G Funds	Refunds payable		
I2703793	10/30/2026	Citadel Employee/Student	250.00	State E and G Funds	Travel - Admissions Out of State	Admissions	Student services
I2703760	10/30/2026	Citadel Employee/Student	1,645.81	Private Restricted Funds	Travel - lodging out of state	Krause Center	Instruction
I2703773	10/30/2026	Citadel Employee/Student	26.96	Private Restricted Funds	Travel - lodging out of state	English, Fine Arts & Communications	Research
I2703769	10/30/2026	Citadel Employee/Student	203.08	Athletics	Travel - other foreign	Soccer - Womens	Auxiliary Services
I2703770	10/30/2026	Citadel Employee/Student	511.80	Private Restricted Funds	Travel - airfare out of state	Physics	Academic support
S2704914	10/30/2026	Citadel Employee/Student	909.05	State E and G Funds	Refunds payable		
S2704920	10/30/2026	Citadel Employee/Student	2,155.00	State E and G Funds	Refunds payable		
S2704935	10/30/2026	Citadel Employee/Student	1,570.00	State E and G Funds	Refunds payable		
S2704911	10/30/2026	Citadel Employee/Student	1,096.00	State E and G Funds	Refunds payable		
I2703771	10/30/2026	Citadel Employee/Student	550.00	Private Restricted Funds	Travel - registration in-state	Nursing	Research
I2703772	10/30/2026	Citadel Employee/Student	259.00	Private Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I2703773	10/30/2026	Citadel Employee/Student	129.00	Private Restricted Funds	Travel - lodging out of state	English, Fine Arts & Communications	Research
I2703769	10/30/2026	Citadel Employee/Student	50.00	Athletics	Travel - meals foreign	Soccer - Womens	Auxiliary Services
I2703769	10/30/2026	Citadel Employee/Student	34.26	Athletics	Travel - lodging foreign	Soccer - Womens	Auxiliary Services
I2703770	10/30/2026	Citadel Employee/Student	1,130.00	Private Restricted Funds	Travel - registration out of state	Physics	Academic support
S2704901	10/30/2026	Citadel Employee/Student	69.00	State E and G Funds	Refunds payable		
S2704926	10/30/2026	Citadel Employee/Student	1,400.00	State E and G Funds	Refunds payable		
S2704900	10/30/2026	Citadel Employee/Student	750.00	State E and G Funds	Refunds payable		
S2704906	10/30/2026	Citadel Employee/Student	203.20	State E and G Funds	Refunds payable		
S2704918	10/30/2026	Citadel Employee/Student	4,500.00	State E and G Funds	Refunds payable		
I2703772	10/30/2026	Citadel Employee/Student	259.00	Private Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I2703796	10/30/2026	Citadel Employee/Student	70.00	State E and G Funds	Travel - Admissions In-State	Admissions	Student services
I2703773	10/30/2026	Citadel Employee/Student	20.00	Private Restricted Funds	Travel - registration out of state	English, Fine Arts & Communications	Research
I2703759	10/30/2026	Citadel Employee/Student	146.40	State E and G Funds	Supplies - food	Mathematical Sciences	Instruction
I2703798	10/30/2026	Citadel Employee/Student	63.96	Athletics	Travel - athletic teams	Track	Auxiliary Services
S2704934	10/30/2026	Citadel Employee/Student	750.00	State E and G Funds	Refunds payable		
S2704912	10/30/2026	Citadel Employee/Student	1,182.00	State E and G Funds	Refunds payable		

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S2704908	10/30/2026	Citadel Employee/Student	3,000.00	State E and G Funds	Refunds payable		
S2704913	10/30/2026	Citadel Employee/Student	1,750.00	State E and G Funds	Refunds payable		
S2704907	10/30/2026	Citadel Employee/Student	1,155.00	State E and G Funds	Refunds payable		
S2704903	10/30/2026	Citadel Employee/Student	2,315.00	State E and G Funds	Refunds payable		
I2703772	10/30/2026	Citadel Employee/Student	38.85	Private Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I2703773	10/30/2026	Citadel Employee/Student	26.96	Private Restricted Funds	Travel - lodging out of state	English, Fine Arts & Communications	Research
I2703769	10/30/2026	Citadel Employee/Student	50.00	Athletics	Travel - meals foreign	Soccer - Womens	Auxiliary Services
I2703769	10/30/2026	Citadel Employee/Student	40.00	Athletics	Travel - meals foreign	Soccer - Womens	Auxiliary Services
I2703798	10/30/2026	Citadel Employee/Student	63.96	Athletics	Travel - athletic teams	Track - Womens	Auxiliary Services
I2703799	10/30/2026	Citadel Employee/Student	239.44	Unrestricted reserve funds	Supplies - other	Modern Languages	Academic support
S2704933	10/30/2026	Citadel Employee/Student	8,302.00	State E and G Funds	Refunds payable		
S2704939	10/30/2026	Citadel Employee/Student	41.82	State E and G Funds	Refunds payable		
S2704910	10/30/2026	Citadel Employee/Student	1,750.00	State E and G Funds	Refunds payable		
S2704922	10/30/2026	Citadel Employee/Student	6,959.00	State E and G Funds	Refunds payable		
S2704925	10/30/2026	Citadel Employee/Student	550.00	State E and G Funds	Refunds payable		
I2703771	10/30/2026	Citadel Employee/Student	217.54	Private Restricted Funds	Travel - lodging in-state	Nursing	Research
I2703767	10/30/2026	Citadel Employee/Student	27.00	State E and G Funds	Travel - meals in-state	Citadel Graduate College	Instruction
I2703766	10/30/2026	Citadel Employee/Student	50.00	State E and G Funds	Travel - meals out of state	Admissions	Student services
I2703766	10/30/2026	Citadel Employee/Student	50.00	State E and G Funds	Travel - meals out of state	Admissions	Student services
I2703773	10/30/2026	Citadel Employee/Student	37.00	Private Restricted Funds	Travel - lodging out of state	English, Fine Arts & Communications	Research
I2703713	10/30/2026	Citadel Employee/Student	96.80	Athletics	Supplies - food	Athletics Administration	Auxiliary Services
I2702636	10/30/2026	Citadel Employee/Student	5,000.00	Athletics	Athletic-Admin	Athletics Administration	Auxiliary Services
I2703769	10/30/2026	Citadel Employee/Student	50.00	Athletics	Travel - meals foreign	Soccer - Womens	Auxiliary Services
S2704916	10/30/2026	Citadel Employee/Student	3,216.00	State E and G Funds	Refunds payable		
S2704929	10/30/2026	Citadel Employee/Student	2,721.00	State E and G Funds	Refunds payable		
S2704936	10/30/2026	Citadel Employee/Student	1,147.00	State E and G Funds	Refunds payable		
S2704909	10/30/2026	Citadel Employee/Student	2,500.00	State E and G Funds	Refunds payable		
S2704896	10/30/2026	Citadel Employee/Student	165.00	State E and G Funds	Refunds payable		
I2703775	10/30/2026	Citadel Employee/Student	5,000.00	Trust Restricted Funds	Awards	Financial Services	Academic support
I2703795	10/30/2026	Citadel Employee/Student	35.00	State E and G Funds	Travel - Admissions In-State	Admissions	Student services
I2703773	10/30/2026	Citadel Employee/Student	37.00	Private Restricted Funds	Travel - lodging out of state	English, Fine Arts & Communications	Research
I2703769	10/30/2026	Citadel Employee/Student	259.56	Athletics	Travel - lodging foreign	Soccer - Womens	Auxiliary Services
S2704915	10/30/2026	Citadel Employee/Student	500.00	State E and G Funds	Refunds payable		
S2704932	10/30/2026	Citadel Employee/Student	1,750.00	State E and G Funds	Refunds payable		
S2704930	10/30/2026	Citadel Employee/Student	474.00	State E and G Funds	Refunds payable		
S2704937	10/30/2026	Citadel Employee/Student	51.00	State E and G Funds	Refunds payable		
S2704923	10/30/2026	Citadel Employee/Student	125.17	State E and G Funds	Refunds payable		
S2704927	10/30/2026	Citadel Employee/Student	4,799.00	State E and G Funds	Refunds payable		
I2703758	10/30/2026	Citadel Employee/Student	1,088.91	Private Restricted Funds	Awards	School of Business Administration	Academic support
I2703772	10/30/2026	Citadel Employee/Student	38.85	Private Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I2703772	10/30/2026	Citadel Employee/Student	38.85	Private Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I2703766	10/30/2026	Citadel Employee/Student	50.00	State E and G Funds	Travel - meals out of state	Admissions	Student services
I2703768	10/30/2026	Citadel Employee/Student	718.02	Unrestricted reserve funds	Travel - airfare out of state	Communications and Marketing	Institutional support
I2703761	10/30/2026	Citadel Employee/Student	167.66	Private Restricted Funds	Travel - lodging out of state	Krause Center	Instruction
I2703757	10/30/2026	Citadel Employee/Student	315.23	State E and G Funds	Travel - POV out of state	Krause Center	Institutional support
I2703773	10/30/2026	Citadel Employee/Student	129.00	Private Restricted Funds	Travel - lodging out of state	English, Fine Arts & Communications	Research
I2703769	10/30/2026	Citadel Employee/Student	50.00	Athletics	Travel - meals foreign	Soccer - Womens	Auxiliary Services
S2704938	10/30/2026	Citadel Employee/Student	135.00	State E and G Funds	Refunds payable		
S2704897	10/30/2026	Citadel Employee/Student	339.00	State E and G Funds	Refunds payable		
I2700997	10/30/2026	Citadel Employee/Student	250.00	Federal Restricted Funds	Travel - students	Global Scholars	Academic support
I2703767	10/30/2026	Citadel Employee/Student	160.75	State E and G Funds	Travel - POV in-state	Citadel Graduate College	Instruction
I2703772	10/30/2026	Citadel Employee/Student	259.00	Private Restricted Funds	Travel - lodging out of state	School of Engineering	Academic support
I2703772	10/30/2026	Citadel Employee/Student	68.00	Private Restricted Funds	Travel - other out of state	School of Engineering	Academic support

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I2703711	10/30/2026	Citadel Employee/Student	40.00	Private Restricted Funds	Travel - students	Provost and Dean of the College	Student services
I2703746	10/30/2026	Citadel Foundation	30.42	State E and G Funds	TCBF Donations - EE		
I2703746	10/30/2026	Citadel Foundation	670.52	State E and G Funds	TCF Donations - EE		
I2703689	10/30/2026	Citadel Petty Cash	88.00	Private Restricted Funds	Petty cash - student travel	Krause Center	Academic support
I2703689	10/30/2026	Citadel Petty Cash	90.00	State E and G Funds	Petty cash - student travel	Club Sports	Student services
I2703689	10/30/2026	Citadel Petty Cash	119.00	Other agency funds	Petty cash - student travel	Club Sports	Agency
I2703689	10/30/2026	Citadel Petty Cash	90.00	Trust Restricted Funds	Petty cash - student travel	Club Sports	Student services
I2703689	10/30/2026	Citadel Petty Cash	80.00	Trust Restricted Funds	Petty cash - student travel	Club Sports	Student services
I2703689	10/30/2026	Citadel Petty Cash	405.00	Private Restricted Funds	Petty cash - student travel	Krause Center	Academic support
I2703689	10/30/2026	Citadel Petty Cash	125.00	General Restricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I2703060	10/30/2026	City of Charleston	10,500.00	Other Auxiliary Funds	Rental services	Parking Operations	Auxiliary Services
I2703236	10/30/2026	Comcast Cable	212.96	State E and G Funds	Telecom vendor expenses	General Administration	Institutional support
I2702946	10/30/2026	Comcast Cable	126.25	State E and G Funds	Telecom vendor expenses	General Administration	Institutional support
I2703329	10/30/2026	Compass Group USA, Inc.	862.39	Other Auxiliary Funds	Dining Services	Dining Hall	Auxiliary Services
I2703405	10/30/2026	Compass Group USA, Inc.	9,602.62	Other Auxiliary Funds	Dining Services	Dining Hall	Auxiliary Services
I2703406	10/30/2026	Control Management Inc	210.76	Other Auxiliary Funds	Other contractual services	Barracks	Auxiliary Services
I2703406	10/30/2026	Control Management Inc	290.29	State E and G Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I2703406	10/30/2026	Control Management Inc	178.95	State E and G Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I2703559	10/30/2026	Cullum Mechanical Construction Inc	300.00	State E and G Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I2703228	10/30/2026	DWG Inc Consulting Engineers	1,413.00	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I2703484	10/30/2026	Dominion Energy South Carolina Inc	8.10	Other Auxiliary Funds	Gas	Faculty Quarters	Auxiliary Services
I2703708	10/30/2026	Dominion Energy South Carolina Inc	36,808.22	State E and G Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I2703484	10/30/2026	Dominion Energy South Carolina Inc	30.99	Other Auxiliary Funds	Electricity	Faculty Quarters	Auxiliary Services
I2703707	10/30/2026	Dominion Energy South Carolina Inc	6,448.43	State E and G Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I2703355	10/30/2026	Dominion Energy South Carolina Inc	8.10	Other Auxiliary Funds	Gas	Faculty Quarters	Auxiliary Services
I2703355	10/30/2026	Dominion Energy South Carolina Inc	30.99	Other Auxiliary Funds	Electricity	Faculty Quarters	Auxiliary Services
I2703732	10/30/2026	Drescher, Jacqueline	101.97	Other agency funds	Travel - registration in-state	Associate Provost for Acad Affairs	Agency
I2703544	10/30/2026	Duke Commercial Construction LLC	9,850.00	Other Auxiliary Funds	Other contractual services	Citadel Beach House	Auxiliary Services
I2703765	10/30/2026	Enterprise Holdings Inc	273.79	State E and G Funds	Travel - registration out of state	Admissions	Student services
I2703765	10/30/2026	Enterprise Holdings Inc	531.65	State E and G Funds	Travel - other out of state	Admissions	Student services
I2703765	10/30/2026	Enterprise Holdings Inc	1,115.09	State E and G Funds	Travel - other out of state	Admissions	Student services
I2703719	10/30/2026	Gipper Media, Inc.	3,270.00	Athletics	Software license fee	Public Relations	Auxiliary Services
I2703731	10/30/2026	Henry Schein Inc	2,370.75	Athletics	Supplies - food	Football	Auxiliary Services
I2703723	10/30/2026	Hinson, James H.	60.00	Athletics	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I2703691	10/30/2026	Ignite	99,923.75	Unrestricted reserve funds	Advertising	Communications and Marketing	Institutional support
I2703166	10/30/2026	International Student House of Washington DC	101,178.50	Unrestricted trip funds	Travel - students	Global Scholars	Instruction
I2703533	10/30/2026	JAC Services, LLC	315.00	Other Auxiliary Funds	Maintenance contracts	Dining Hall	Auxiliary Services
I2703539	10/30/2026	JAC Services, LLC	315.00	Other Auxiliary Funds	Maintenance contracts	Dining Hall	Auxiliary Services
I2700413	10/30/2026	JSTOR	18,155.66	State E and G Funds	On line databases	Library	Academic support
I2703730	10/30/2026	Jefferies Socks	10,016.54	Other Auxiliary Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I2703738	10/30/2026	Jobelephant.com Inc	690.00	Private Restricted Funds	Advertising	Financial Services	Instruction
I2703740	10/30/2026	Jobelephant.com Inc	349.00	Private Restricted Funds	Advertising	Financial Services	Instruction
I2703764	10/30/2026	Jobelephant.com Inc	495.00	Private Restricted Funds	Advertising	Financial Services	Instruction
I2703736	10/30/2026	Jobelephant.com Inc	650.00	Private Restricted Funds	Advertising	Financial Services	Instruction
I2703739	10/30/2026	Jobelephant.com Inc	50.00	Other Auxiliary Funds	Advertising	Dining Hall	Auxiliary Services
I2703741	10/30/2026	Jobelephant.com Inc	964.00	Other Auxiliary Funds	Advertising	Dining Hall	Auxiliary Services
I2703724	10/30/2026	Kelso, Hugh T.	60.00	Athletics	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I2703726	10/30/2026	Lindenberg, Harry	60.00	Athletics	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I2703722	10/30/2026	Luebchow, John M.	60.00	Athletics	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I2703715	10/30/2026	Lyrasis	1,741.84	State E and G Funds	On line databases	Library	Academic support
I2703733	10/30/2026	MUSC Printing Services	47.48	State E and G Funds	Printing	School of Education	Instruction
I2703704	10/30/2026	Marketing Systems Group	2,700.00	Private Restricted Funds	Other professional fees	Physics	Research
I2703729	10/30/2026	Mathis Jr., Edwin L.	60.00	Athletics	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services

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I2703173	10/30/2026	McGrath Rentcorp	676.46	Other Auxiliary Funds	Other contractual services	Cadet Store	Auxiliary Services
I2703181	10/30/2026	McGrath Rentcorp	676.46	Other Auxiliary Funds	Other contractual services	Cadet Store	Auxiliary Services
I2703777	10/30/2026	NAVEX Global Inc	250.00	State E and G Funds	Dues and subscriptions	Compliance Office	Institutional support
I2703048	10/30/2026	Nalco Co	1,645.21	Other Auxiliary Funds	Other contractual services	Barracks	Auxiliary Services
I2703048	10/30/2026	Nalco Co	2,782.77	State E and G Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
I2703763	10/30/2026	OGS Technologies Inc	4,999.40	Other Auxiliary Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I2703527	10/30/2026	Omars Floorcovering of SC LLC	10,784.80	Unexpended Plant Funds	Equipment-materials	Construction Management	Operation and maintenance of plant
I2703706	10/30/2026	Omars Floorcovering of SC LLC	1,814.03	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I2703527	10/30/2026	Omars Floorcovering of SC LLC	2,389.31	Unexpended Plant Funds	Labor cost	Construction Management	Operation and maintenance of plant
I2701863	10/30/2026	PMC Commercial Interiors Inc	50,080.97	Unexpended Plant Funds	Equipment-materials	Construction Management	Operation and maintenance of plant
I2701863	10/30/2026	PMC Commercial Interiors Inc	6,496.15	Unexpended Plant Funds	Labor cost	Construction Management	Operation and maintenance of plant
I2701863	10/30/2026	PMC Commercial Interiors Inc	2,375.00	Unexpended Plant Funds	Labor cost	Construction Management	Operation and maintenance of plant
I2703058	10/30/2026	Pine Valley Construction Company LLC	4,082.00	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I2703485	10/30/2026	Professional Printers	3,624.25	State E and G Funds	Printing	Library	Academic support
I2703053	10/30/2026	Quackenbush Architects + Planners	95,362.50	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I2703697	10/30/2026	Rakar, Tim	60.00	Athletics	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
I2703701	10/30/2026	SC Retirement System	584.42	State E and G Funds	SCRS - ER - Staff		
I2703742	10/30/2026	SCSEA	60.00	State E and G Funds	SCSEA Dues - EE		
I2703488	10/30/2026	SEGRA	12,960.62	State E and G Funds	Telecom vendor expenses	General Administration	Institutional support
I2703059	10/30/2026	Shenandoah Restorations, Inc.	48,262.49	Unexpended Plant Funds	Renovation - building exterior	Construction Management	Operation and maintenance of plant
I2703189	10/30/2026	Soil Consultants Inc	251.50	Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant
I2703190	10/30/2026	Soil Consultants Inc	175.00	Unexpended Plant Funds	Site development	Construction Management	Operation and maintenance of plant
I2703303	10/30/2026	Soil Consultants Inc	3,597.00	Unexpended Plant Funds	New construction	Construction Management	Operation and maintenance of plant
I2702700	10/30/2026	Southern Conference	92,025.00	Athletics	Athletics officials and refeeres	Basketball Game Day Expenses	Auxiliary Services
I2703331	10/30/2026	Surveillance, Resource and Investigations LLC	3,067.25	State E and G Funds	Other contractual services	General Administration	Institutional support
I2703330	10/30/2026	Surveillance, Resource and Investigations LLC	3,005.25	State E and G Funds	Other contractual services	General Administration	Institutional support
I2703762	10/30/2026	THE CEDRIC KING TEAM LLC	2,836.93	Private Restricted Funds	Supplies - other	Krause Center	Academic support
I2703699	10/30/2026	Technical Chemical Company	1,584.40	Other Auxiliary Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I2703041	10/30/2026	The Metochoi Group	5,200.00	Unrestricted reserve funds	On line training	Commandant of Cadets	Institutional support
I2702375	10/30/2026	The Thrive Point	5,000.00	Federal Restricted Funds	Other contractual services	Physics	Research
I2703792	10/30/2026	Thompson Construction Group Inc	1,590,802.87	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
CR703267	10/30/2026	Thompson Construction Group Inc	55,678.10	Unexpended Plant Funds	Retainges payable	Construction Management	Operation and maintenance of plant
I2703705	10/30/2026	Thompson Construction Group Inc	12,172.99	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I2703377	10/30/2026	Top Shelf Catering Company LLC	3,201.60	Athletics	Supplies - food	Athletics Exempt Revenue	Auxiliary Services
I2703377	10/30/2026	Top Shelf Catering Company LLC	320.16	Athletics	Sales tax payable	Athletics Exempt Revenue	Auxiliary Services
I2703700	10/30/2026	Uline, Inc.	3,151.74	Other Auxiliary Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I2703735	10/30/2026	Univ Medical Associates of the MUSC	25,000.00	Other Auxiliary Funds	Other contractual services	Infirmary	Auxiliary Services
I2703734	10/30/2026	Univ Medical Associates of the MUSC	647,520.00	Other Auxiliary Funds	Other contractual services	Infirmary	Auxiliary Services
I2703725	10/30/2026	Whittemore, Grady	60.00	Athletics	Athletics stadium workers	Game Operations	Auxiliary Services
I2703206	10/30/2026	Young Office Environments Inc	639.22	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant