Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/2/2024 12:00:00 AM	10119240	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,051.05
9/2/2024 12:00:00 AM	10119242	Line-X of the Carolinas	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	1,213.38
9/2/2024 12:00:00 AM	10119243	Golf Team Products	Unrestricted Current Funds	JV Men's Golf	Student Services	Administrative Supplies	478.31
9/2/2024 12:00:00 AM	10119244	Oscars Screenprinting & More LLC	Unrestricted Current Funds	JV Men's Golf	Student Services	Contractual Services	1,025.06
9/2/2024 12:00:00 AM	10119245	Henry Schein Inc	Unrestricted Current Funds	Athletic Training	Student Services	Medical	777.90
9/2/2024 12:00:00 AM	10119246	Emerald Romac LLC	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Administrative Supplies	8.56
9/2/2024 12:00:00 AM	10119247	TPM Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	1,283.82
9/2/2024 12:00:00 AM	10119248	National Research Ctr for Coll & Un	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	24,513.70
9/2/2024 12:00:00 AM	10119251	Apple Employment Servcices dba Appl	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,380.40
9/2/2024 12:00:00 AM	10119254	Dodson Bros. Exterminating Co. Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,990.00
9/2/2024 12:00:00 AM	10119278	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	741.51
9/2/2024 12:00:00 AM	10119278	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	1,237.46
9/3/2024 12:00:00 AM	10119288	Seel, Robert M.	Unexpended Plant	Elevator Refurbishment	Operations and Maintenance	Contractual Services	14,225.00
9/3/2024 12:00:00 AM	10119289	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	367.02
9/3/2024 12:00:00 AM	10119289	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	17,467.32
9/3/2024 12:00:00 AM	10119290	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Student Travel	150.00
9/3/2024 12:00:00 AM	10119290	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Student Travel	150.00
9/3/2024 12:00:00 AM	10119291	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-8.20
9/3/2024 12:00:00 AM	10119292	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-22.35
9/3/2024 12:00:00 AM	10119293	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-72.60
9/3/2024 12:00:00 AM	10119294	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-20.25
9/3/2024 12:00:00 AM	10119295	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-64.45
9/3/2024 12:00:00 AM	10119296	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-25.70
9/3/2024 12:00:00 AM	10119297	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-11.35
9/3/2024 12:00:00 AM	10119298	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-24.80
9/3/2024 12:00:00 AM	10119299	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,143.40
9/3/2024 12:00:00 AM	10119300	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,143.60
9/3/2024 12:00:00 AM	10119301	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,233.60
9/3/2024 12:00:00 AM	10119302	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	962.40
9/3/2024 12:00:00 AM	10119303	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,289.00
9/3/2024 12:00:00 AM	10119304	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	547.80
9/3/2024 12:00:00 AM	10119305	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	477.65
9/3/2024 12:00:00 AM	10119306	104 Court LLC	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	2,015.60
9/3/2024 12:00:00 AM	10119307	Lander University Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	80.98
9/3/2024 12:00:00 AM	10119308	Veo Technologies Inc	Unrestricted Current Funds	Women's Soccer	Student Services	Subscription-Based IT Arrangem	1,298.00
9/3/2024 12:00:00 AM	10119309	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Non-State Student Travel	207.98
9/3/2024 12:00:00 AM	10119310	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	11.43
9/3/2024 12:00:00 AM	10119311	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Other Transport Costs Out-Of-S	147.72
9/3/2024 12:00:00 AM	10119311	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Registrations Out-Of-State	600.00
9/3/2024 12:00:00 AM	10119311	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Lodging Out-Of-State	873.20
9/3/2024 12:00:00 AM	10119312	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	33.50
9/4/2024 12:00:00 AM	CR000289	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-1,263.64
9/4/2024 12:00:00 AM	CR000289	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Rental Car In-State	42.99
9/4/2024 12:00:00 AM	CR000289	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Rental Car In-State	96.39
9/4/2024 12:00:00 AM	CR000289	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Rental Car In-State	130.90
9/4/2024 12:00:00 AM	CR000289	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Rental Car In-State	168.41
9/4/2024 12:00:00 AM	CR000289	Lander University Employee/Student	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Rental Car In-State	240.00
9/4/2024 12:00:00 AM	CR000289	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Rental Car In-State	248.14
9/4/2024 12:00:00 AM	CR000289	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Rental Car In-State	336.81
9/4/2024 12:00:00 AM	F0059652	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	1,021.00

Magnetic Description Des	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
19/10/10/10/10/10/10/10/10/10/10/10/10/10/	9/4/2024 12:00:00 AM	F0059653	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support		-20.00
29/2024 12:000 M			,					
94/2004 20.000 AM 0119315					'		Contractual Services	
9,4000 10,000 AM								
9,47004 12,000 AM				•				
9.4/2014 12:00:00 AM 0119321 Lander University Employee/Sudent University Conference France Office Conference Services Office Offic		10119318	Aramark					152.61
9.4/2014 12:00:00 AM 0119321 Lander University Employee/Sudent University Conference France Office Conference Services Office Offic	9/4/2024 12:00:00 AM	10119319	Aramark	Designated General Funds	General Institution - OH Alloc	Institutional Support	Contractual Services	383.44
24/2002 12:0000 AM		10119320	Lander University Employee/Student	•	College of Graduate & Online S		Mileage In-State	69.68
\$\frac{94}{20000}\$ \$\text{All prince} \$\text{Tree} \$\text{All prince} \$All pr	9/4/2024 12:00:00 AM	10119321		Unrestricted Current Funds	-	Institutional Support		20.00
24/20/24 12:00:00 AM 0119324 Lesile MacTinggart Myers das Beart Designated General Funds Health & Counseling Fee Alloca Student Services Medical 17:00 24/20/24 12:00:00 AM 0119325 Lander University Employee/Student Unrestricted Current Funds Dean of Cell of Arts and Human Instruction Miespa Out-Of-State 19:00:00 24/20/24 12:00:00 AM 0119325 Lander University Employee/Student Unrestricted Current Funds Dean of Cell of Arts and Human Instruction Miespa Out-Of-State 17:00 24/20/24 12:00:00 AM 0119326 Cowen Holding das Varisty Scoreboar Designated General Funds Athletec Marketing & Advertis Student Services Postage/Freight/Delivery 74:00 24/20/24 12:00:00 AM 0119327 First Team Sports Center Unrestricted Current Funds Men's Cell Tournament Student Services Administrative Supplies 54:0.35 24/20/24 12:00:00 AM 0119328 PRG AMERICAS ILC Designated General Funds Men's Cell Tournament Student Services Administrative Supplies 16:04:94 24/20/24 12:00:00 AM 0119328 PRG AMERICAS ILC Designated General Funds Men's Cell Tournament Student Services Administrative Supplies 16:04:94 24/20/24 12:00:00 AM 0119328 PRG AMERICAS ILC Designated General Funds Women's Cell Tournament Student Services Administrative Supplies 16:04:94 24/20/24 12:00:00 AM 0119338 PRG AMERICAS ILC Designated General Funds Women's Cell Tournament Student Services Administrative Supplies 16:04:94 24/20/24 12:00:00 AM 0119338 Sounds Ranch Unrestricted Current Funds Equistran Center Operations and Maintenance Farrier Charges 14:00:00 24/20/24 12:00:00 AM 0119338 Sounds Ranch Unrestricted Current Funds Equistran Center Operations and Maintenance Teaching Services 4:00:00:00 24/20/24 12:00:00 AM 0119338 Sounds Ranch Unrestricted Current Funds Unrestricted Current Fund	9/4/2024 12:00:00 AM	10119322		Unrestricted Current Funds	Campus Television	Student Services		7.23
94/2002 12:00:00 AM 0119324 Lander Unwersity Employee/Student Unrestricted Current Funds School of Management Instruction Registrations Out-Of-State 19:90:00 94/2002 12:00:00 AM 0119325 Lander University Employee/Student Unrestricted Current Funds Dean of Call of Arts and Human Instruction Milesge Out-Of-State 17:50 94/2002 12:00:00 AM 0119325 Lander University Employee/Student Unrestricted Current Funds Dean of Call of Arts and Human Instruction Melas Out-Of-State 17:50 94/2002 12:00:00 AM 0119325 Cowen Holding day Avrary's Soroeboar Designated General Funds Arthletic Marketing & Advertis Student Services Postage/Freight/Delivery 7:49:00 94/2002 12:00:00 AM 0119326 Cowen Holding day Variary Soroeboar Designated General Funds Arthletic Marketing & Advertis Student Services Non-Capital Equipment 7:47:00 94/2002 12:00:00 AM 0119326 PRG AMBRICAS LLC Designated General Funds Mer's Fenis Student Services Administrative Supplies 5:40:35 94/2002 12:00:00 AM 0119328 PRG AMBRICAS LLC Designated General Funds Mer's Gen	9/4/2024 12:00:00 AM	10119322	Lander University Employee/Student	Designated General Funds	Mass Comm Fee Pool	Instruction	Administrative Supplies	139.29
34/2004 12:00:00 AM 1019327 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Melicage Out-Of-State 15:00 34/2004 12:00:00 AM 1019326 Cowen Holding day Varsity Scoreboar Designated Gerneral Funds Althetic Marketing & Advertisi Student Services Postage/Freight/Delivery 74:90.00 34/2004 12:00:00 AM 1019327 First Team Sports Center Unrestricted Current Funds Althetic Marketing & Advertisi Student Services Postage/Freight/Delivery 74:90.00 34/2004 12:00:00 AM 1019327 First Team Sports Center Unrestricted Current Funds Men's Tennis Student Services Administrative Supplies 1,604.95 34/2004 12:00:00 AM 1019328 PRG AMERICAS LIC Designated General Funds Men's Gen's Tennis Student Services Administrative Supplies 1,604.95 34/2004 12:00:00 AM 1019328 PRG AMERICAS LIC Designated General Funds Men's Gen's Gen's Gen's Gen's General Funds Men's Gen's G	9/4/2024 12:00:00 AM	10119323	Leslie MacTaggart Myers dba Best Li	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Medical	27.00
94/2002 12:00:00 MM	9/4/2024 12:00:00 AM	10119324	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations Out-Of-State	1,990.00
24/2024 12:00:00 AM 1019325 Lander University Employee/Sudent Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Meab Out-Of-State 175:00 24/2024 12:00:00 AM 1019326 Cowen Holding day Varisty Scoreba Designated General Funds Athletic Marketing & Advertisi Student Services Non-Capital Equipment 7,147:00 24/2024 12:00:00 AM 1019327 First Farm Sports Scenter Unrestricted Current Funds Men's Sourh Common Men'	9/4/2024 12:00:00 AM	10119325	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Mileage Out-Of-State	80.40
9/4/2024 12:00:00 AM 0119326 Cowen Holding dia Varisty Scoreboar Designated General Funds Althetic Marketing & Advertisi Student Services Cowen Holding dia Varisty Scoreboar Designated General Funds Althetic Marketing & Advertisi Student Services (Cowen Holding dia Varisty Scoreboar Designated General Funds Althetic Marketing & Advertisi Student Services Administrative Supplies 50.35 9/4/2004 12:00:00 AM 0119327 First Fean Sports Center Unrestricted Current Funds Men's Fennis Student Services Administrative Supplies 50.35 9/4/2004 12:00:00 AM 0119328 PRIS AMERICAS ILC Designated General Funds Women's Golf Tournament Student Services Administrative Supplies 1,604.92 9/4/2004 12:00:00 AM 0119329 Fox, Steve Unrestricted Current Funds Women's Golf Tournament Student Services Administrative Supplies 1,604.92 9/4/2004 12:00:00 AM 0119339 Allas Striping Unrestricted Current Funds		10119325	, , , ,	Unrestricted Current Funds			•	
9/4/2024 12:00:00 AM 01:01:3926 Cowen Holding dab Varsity Scoreboar Designated General Funds Affeite Marketing & Advertisis Student Services Administrative Supplies 5:00:35 9/4/2024 12:00:00 AM 01:01:3928 PRG AMERICAS LLC Designated General Funds Men's Golf Tournament Student Services Administrative Supplies 1,60:45 9/4/2024 12:00:00 AM 01:01:3928 PRG AMERICAS LLC Designated General Funds Men's Golf Tournament Student Services Administrative Supplies 1,60:45 9/4/2024 12:00:00 AM 01:01:3929 Fox Steve Unrestricted Current Funds General Funds Women's Golf Tournament Student Services Administrative Supplies 1,60:45 9/4/2024 12:00:00 AM 01:01:3929 Fox Steve Unrestricted Current Funds Equestrian Center Operations and Maintenance Farrier Charges 12:00:00 AM 01:01:3931 Altis Striping Unexpended Plant Campus Asphalt Paving 20:20 Operations and Maintenance Farrier Charges 12:00:00 AM 01:01:3931 Rounds Ranch Unrestricted Current Funds Equestrian Center Operations and Maintenance Farrier Charges 12:00:00 AM 01:01:3933 Rounds Ranch Unrestricted Current Funds Equestrian Center Operations and Maintenance Farrier Charges 12:00:00 AM 01:01:3933 Rounds Ranch Unrestricted Current Funds Equestrian Center Operations and Maintenance Feed/Supplements 1:03:30:39 9/4/2024 12:00:00 AM 01:01:3933 Rounds Ranch Unrestricted Current Funds Science/Maintenance Provided General Funds Maintenance Provided General Funds Science/Maintenance Provided General Funds Science/Maintenance Provided General Funds Maintenance Provided General Funds Science/Maintenance Provided General Funds Science/Maintenance Provided General Funds	9/4/2024 12:00:00 AM	10119326		Designated General Funds		Student Services		749.00
9/47/024 12:00:00 AM 0119327 First Team Sports Center Unrestricted Current Funds Men's Tennis Student Services Administrative Supplies 1,604.94 9/47/024 12:00:00 AM 0119328 PRG AMRRICAS LIC Designated General Funds Women's Golf Tournament Student Services Administrative Supplies 1,604.94 9/47/024 12:00:00 AM 0119328 PRG AMRRICAS LIC Designated General Funds Women's Golf Tournament Student Services Administrative Supplies 1,604.94 9/47/024 12:00:00 AM 0119329 PRG AMRRICAS LIC Designated General Funds Unrestricted Current Funds Equestrian Center Operations and Maintenance Farrier Charges 1,600.90 9/47/024 12:00:00 AM 0119331 Rounds Ranch Unrestricted Current Funds Equestrian Center Operations and Maintenance Farrier Charges 1,000.00 9/47/024 12:00:00 AM 0119331 Rounds Ranch Unrestricted Current Funds Equestrian Center Operations and Maintenance Feed/Supplements 1,033.09 9/47/024 12:00:00 AM 0119332 Rounds Ranch Unrestricted Current Funds Equestrian Center Operations and Maintenance Feed/Supplements 1,033.09 9/47/024 12:00:00 AM 0119333 Rounds Ranch Unrestricted Current Funds Equestrian Center Operations and Maintenance Feed/Supplements 1,033.09 9/47/024 12:00:00 AM 0119333 Rounds Ranch Unrestricted Current Funds Science/Math Fee Pool Instruction Computer Fardware/Software 4,251.10 9/47/024 12:00:00 AM 0119333 Souther Painting & Maintenance Spe Renewal & Replacement Housing Renovations Operations and Maintenance Contractual Services 20,000.00 9/47/024 12:00:00 AM 0119333 Souther Painting & Maintenance Spe Renewal & Replacement Housing Renovations Operations and Maintenance Contractual Services 20,000.00 9/47/024 12:00:00 AM 0119333 First Team Sports Center Unrestricted Current Funds Housing Renovations Operations and Maintenance Contractual Services 20,000.00 9/47/024 12:00:00 AM 0119333 First Team Sports Center Unres	9/4/2024 12:00:00 AM	10119326		Designated General Funds	·	Student Services	<u> </u>	7,147.60
9/4/2024 12:00:00 AM	9/4/2024 12:00:00 AM	10119327			·	Student Services		540.35
9.47/2024 12:00:00 AM 10:19329 Fox, Steve Unrestricted Current Funds Equestrian Center Operations and Maintenance Farrier Charges 14:00.00 9.47/2024 12:00:00 AM 10:19331 Rounds Ranch Unrestricted Current Funds Equestrian Center Operations and Maintenance Hay 27:17 9.47/2024 12:00:00 AM 10:19331 Rounds Ranch Unrestricted Current Funds Equestrian Center Operations and Maintenance Hay 27:17 9.47/2024 12:00:00 AM 10:19332 Novrx Systems Inc Designated General Funds Equestrian Center Operations and Maintenance Feed/Supplements 1,033.09 9.47/2024 12:00:00 AM 10:19333 Novrx Systems Inc Designated General Funds Institutional Research & Asses Institutional Support Administrative Supplies 12,000.00 9.47/2024 12:00:00 AM 10:19333 Southern Familing & Maintenance Peed/Supplements 12,000.00 9.47/2024 12:00:00 AM 10:19334 Southern Familing & Maintenance Peed/Supplements 12,000.00 9.47/2024 12:00:00 AM 10:19335 First Team Sports Center Unrestricted Current Funds Women's Softball Developmental Student Services Administrative Supplies 1,173.26 9.47/2024 12:00:00 AM 10:19337 First Team Sports Center Unrestricted Current Funds Motor Pool - Chargebak Operations and Maintenance Contractual Services 20:00 9.47/2024 12:00:00 AM 10:19339 Common Fublic Works Auxiliary Funds Housing Auxiliary Utilities, Natural Gas 23:03 9.47/2024 12:00:00 AM 10:19339 Common Fublic Works Auxiliary Funds Housing Auxiliary Utilities, Severe 1.489.55 9.47/2024 12:00:00 AM 10:19339 Common of Public Works Auxiliary Funds Housing Auxiliary Portage/Freight/Delivery 5,277.33 9.47/2024 12:00:00 AM 10:19339 Common of Public Works Unrestricted Current Funds E& Utilities Operations and Maintenance Utilities, Severe 1.489.55 9.47/2024 12:00:00 AM 10:19339 Common of Public Works Unrestricted Current Funds E& Utilities Operations and Maintenance Utilities, Severe	9/4/2024 12:00:00 AM	10119328	PRG AMERICAS LLC	Designated General Funds	Men's Golf Tournament	Student Services	Administrative Supplies	1,604.92
9.47/2024 12:00:00 AM 10:19329 Fox, Steve Unrestricted Current Funds Equestrian Center Operations and Maintenance Farrier Charges 14:00.00 9.47/2024 12:00:00 AM 10:19331 Rounds Ranch Unrestricted Current Funds Equestrian Center Operations and Maintenance Hay 27:17 9.47/2024 12:00:00 AM 10:19331 Rounds Ranch Unrestricted Current Funds Equestrian Center Operations and Maintenance Hay 27:17 9.47/2024 12:00:00 AM 10:19332 Novrx Systems Inc Designated General Funds Equestrian Center Operations and Maintenance Feed/Supplements 1,033.09 9.47/2024 12:00:00 AM 10:19333 Novrx Systems Inc Designated General Funds Institutional Research & Asses Institutional Support Administrative Supplies 12,000.00 9.47/2024 12:00:00 AM 10:19333 Southern Familing & Maintenance Peed/Supplements 12,000.00 9.47/2024 12:00:00 AM 10:19334 Southern Familing & Maintenance Peed/Supplements 12,000.00 9.47/2024 12:00:00 AM 10:19335 First Team Sports Center Unrestricted Current Funds Women's Softball Developmental Student Services Administrative Supplies 1,173.26 9.47/2024 12:00:00 AM 10:19337 First Team Sports Center Unrestricted Current Funds Motor Pool - Chargebak Operations and Maintenance Contractual Services 20:00 9.47/2024 12:00:00 AM 10:19339 Common Fublic Works Auxiliary Funds Housing Auxiliary Utilities, Natural Gas 23:03 9.47/2024 12:00:00 AM 10:19339 Common Fublic Works Auxiliary Funds Housing Auxiliary Utilities, Severe 1.489.55 9.47/2024 12:00:00 AM 10:19339 Common of Public Works Auxiliary Funds Housing Auxiliary Portage/Freight/Delivery 5,277.33 9.47/2024 12:00:00 AM 10:19339 Common of Public Works Unrestricted Current Funds E& Utilities Operations and Maintenance Utilities, Severe 1.489.55 9.47/2024 12:00:00 AM 10:19339 Common of Public Works Unrestricted Current Funds E& Utilities Operations and Maintenance Utilities, Severe	9/4/2024 12:00:00 AM	10119328	PRG AMERICAS LLC	Designated General Funds	Women's Golf Tournament	Student Services	Administrative Supplies	1,604.94
94/2024 12:00:00 AM 0119331 Rounds Ranch Unrestricted Current Funds Equestrian Center Operations and Maintenance Hay 24.7.17 94/2024 12:00:00 AM 0119331 Rounds Ranch Unrestricted Current Funds Equestrian Center Operations and Maintenance Feed/Supplements 1.033.09 94/2024 12:00:00 AM 0119332 Iwors Systems Inc Designated General Funds Science/Math Fee Pool Instruction Computer Hardware/Software 42.051.00 94/2024 12:00:00 AM 0119333 Territorium Inc Unrestricted Current Funds Institutional Research & Asses Institutional Support Administrative Supplies 12.000.00 94/2024 12:00:00 AM 0119333 Southern Painting & Maintenance Peed/Supplemental Student Services Operations and Maintenance Operatio		10119329	Fox, Steve	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	140.00
9/4/2024 12:00:00 AM 1019331 Rounds Ranch Unrestricted Current Funds Equestrian Center Operations and Maintenance Feed/Supplements 1,033.09 9/4/2024 12:00:00 AM 1019332 Territorium Inc Unrestricted Current Funds Institutional Research & Asses Institutional Support Administrative Supplies 12,00.00 9/4/2024 12:00:00 AM 1019333 Territorium Inc Unrestricted Current Funds Institutional Research & Asses Supplements Institutional Support Administrative Supplies 12,00.00 9/4/2024 12:00:00 AM 1019333 Southern Painting & Maintenance Spe Renewal & Replacement Housing Renovations Operations and Maintenance Contractual Services 200,000.00 9/5/2024 12:00:00 AM 1019335 First Team Sports Center Unrestricted Current Funds Women's Softball Developmental Student Services Administrative Supplies 11,273.60 9/5/2024 12:00:00 AM 1019337 First Team Sports Center Unrestricted Current Funds Women's Softball Developmental Student Services Administrative Supplies 952.30 9/5/2024 12:00:00 AM 1019338 Highgate Information Resources Cons Unrestricted Current Funds Motor Pool - Chargebak Operations and Maintenance Ontractual Services 983.64 9/5/2024 12:00:00 AM 1019339 Commo frubilic Works Auxiliary Funds Housing Auxiliary Utilities, Natural Gas 230.34 9/5/2024 12:00:00 AM 1019339 Commo frubilic Works Auxiliary Funds Housing Auxiliary Utilities, Natural Gas 230.34 9/5/2024 12:00:00 AM 1019339 Commo frubilic Works Auxiliary Funds Housing Auxiliary Utilities, Sewer 95/5/2024 12:00:00 AM 1019339 Commo frubilic Works Auxiliary Funds Housing Auxiliary Utilities, Sewer 1.4895 9/5/2024 12:00:00 AM 1019339 Commo frubilic Works Auxiliary Funds Housing Auxiliary Utilities, Sewer 1.4895 9/5/2024 12:00:00 AM 1019339 Commo frubilic Works Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Sewer 1.4895 9/5/2024 12:00:00 AM 1019339 Commo frubilic Works Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Sewer 1.4895 9/5/2024 12:00:00 AM 1019339 Commo frubilic Works Unrestricted Current Funds E&G Utilities	9/4/2024 12:00:00 AM	10119330	Atlas Striping	Unexpended Plant	Campus Asphalt Paving 2024	Operations and Maintenance	Contractual Services	43,343.28
94/2024 12:00:00 AM	9/4/2024 12:00:00 AM	10119331	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	247.17
9/4/2024 12:00:00 AM 10119333 Territorium Inc Unrestricted Current Funds Institutional Research & Asses Institutional Support Administrative Supplies 12,000.00 9/4/2024 12:00:00 AM 10119335 Southern Painting & Maintenance Spe Reneval & Replacement Housing Renovations Operations and Maintenance Ontractual Services 20,000:00:00:00:00:00:00:00:00:00:00:00:0	9/4/2024 12:00:00 AM	10119331	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	1,033.09
9/4/2024 12:00:00 AM 10119334 Southern Painting & Maintenance Spe Renewal & Replacement Housing Renovations Operations and Maintenance Contractual Services 200,000.00 9/5/2024 12:00:00 AM 10119335 First Team Sports Center Unrestricted Current Funds Women's Softball Developmental Student Services Administrative Supplies 15:23.00 9/5/2024 12:00:00 AM 10119337 Enterprise Holdings das Enterprise Unrestricted Current Funds Motor Pool - Chargebak Operations and Maintenance Contractual Services 983.64 9/5/2024 12:00:00 AM 10119337 Enterprise Holdings das Enterprise Unrestricted Current Funds Information Technology Institutional Support Contractual Services 983.64 9/5/2024 12:00:00 AM 10119339 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Natural Gas 230.44 9/5/2024 12:00:00 AM 10119339 Comm of Public Works Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Natural Gas 469.46 9/5/2024 12:00:00 AM 10119339 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Natural Gas 469.46 9/5/2024 12:00:00 AM 10119339 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Swer 9/5/2024 12:00:00 AM 10119339 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Sewer 855.12 9/5/2024 12:00:00 AM 10119339 Comm of Public Works Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Sewer 1,480.95 9/5/2024 12:00:00 AM 10119339 Comm of Public Works Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Sewer 1,480.95 9/5/2024 12:00:00 AM 10119339 Comm of Public Works Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Flectricity 2,141.69 9/5/2024 12:00:00 AM 10119339 Comm of Public Works Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Flectricity 1,532.79 9/5/2024 12:00:00 AM 10119341 PTI. One Auxiliary Funds Bookstore Auxiliary Purds Purchases for Resale Carbon Sp/5/2024 12:00:00 AM 10119341 PTI. One Auxiliary Funds Bookstore Auxiliary Postage/Freight	9/4/2024 12:00:00 AM	10119332	Iworx Systems Inc	Designated General Funds	Science/Math Fee Pool	Instruction	Computer Hardware/Software	42,051.00
9/5/2024 12:00:00 AM 1019335 First Team Sports Center Unrestricted Current Funds Women's Softball Developmental Student Services Administrative Supplies 1,173.26 9/5/2024 12:00:00 AM 1019336 First Team Sports Center Unrestricted Current Funds Women's Softball Developmental Student Services Administrative Supplies 95:2.30 9/5/2024 12:00:00 AM 101937 Enterprise Holdings das Enterprise Unrestricted Current Funds Motor Pool - Chargebak Operations and Maintenance Contractual Services 26:00.00 AM 1019338 Highgate Information Resources Cons Unrestricted Current Funds Information Technology Institutional Support Contractual Services 26:00.00 AM 1019339 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Natural Gas 230.34 9/5/2024 12:00:00 AM 1019339 Comm of Public Works Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Natural Gas 230.34 9/5/2024 12:00:00 AM 1019339 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Natural Gas 240.34 9/5/2024 12:00:00 AM 1019339 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Sewer 710.36 9/5/2024 12:00:00 AM 1019339 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Sewer 1,480.95 9/5/2024 12:00:00 AM 1019339 Comm of Public Works Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Sewer 1,480.95 9/5/2024 12:00:00 AM 101939 Comm of Public Works Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Sewer 1,480.95 9/5/2024 12:00:00 AM 101939 Comm of Public Works Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Sewer 2,277.73 9/5/2024 12:00:00 AM 101939 Comm of Public Works Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Water 2,277.73 9/5/2024 12:00:00 AM 101939 Comm of Public Works Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Water 2,277.73 9/5/2024 12:00:00 AM 101939 Comm of Public Works Unrestricted Current Funds Bookstore Auxiliary Processes for Re	9/4/2024 12:00:00 AM	10119333	Territorium Inc	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Administrative Supplies	12,000.00
9/5/2024 12:00:00 AM 1019336 First Team Sports Center Unrestricted Current Funds Montor Pool - Chargebak Operations and Maintenance Contractual Services 983.54 Operations and Maintenance Contractual Services 983.64 Motor Pool - Chargebak Operations and Maintenance Contractual Services 983.64 Motor Pool - Chargebak Operations and Maintenance Contractual Services 983.64 Motor Pool - Chargebak Operations and Maintenance Contractual Services 983.64 Motor Pool - Chargebak Operations and Maintenance Contractual Services 260.00 Motor Pool - Chargebak Operations and Maintenance Utilities, Natural Gas 230.34 9/5/2024 12:00:00 AM 1019339 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Natural Gas 230.34 9/5/2024 12:00:00 AM 1019339 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Water 710.36 9/5/2024 12:00:00 AM 1019339 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Water 710.36 9/5/2024 12:00:00 AM 1019339 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Water 710.36 9/5/2024 12:00:00 AM 1019339 Comm of Public Works Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Electricity 2,141.62 9/5/2024 12:00:00 AM 1019339 Comm of Public Works Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Electricity 2,214.162 9/5/2024 12:00:00 AM 1019339 Comm of Public Works Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Electricity 5,327.73 9/5/2024 12:00:00 AM 1019339 Comm of Public Works Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Electricity 5,327.73 9/5/2024 12:00:00 AM 1019339 Comm of Public Works Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Electricity 5,327.73 9/5/2024 12:00:00 AM 1019340 Purchases for Resale-Grants-Tx 3,000.00 9/5/2024 12:00:00 AM 1019340 Purchases for Resale-Grants-Tx 3,000.00 9/5/2024 12:00:00 AM 1019341 Purchase for Resale Grants-Tx 4,437.66 9/5/2024 12:00:00 AM 1019341 Purchase For Re	9/4/2024 12:00:00 AM	10119334	Southern Painting & Maintenance Spe	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	200,000.00
9/5/2024 12:00:00 AM 1019337 Enterprise Holdings dba Enterprise Unrestricted Current Funds Information Technology Institutional Support Contractual Services 26:00.00 AM 1019338 Highgate Information Resources Cons Unrestricted Current Funds Information Technology Institutional Support Contractual Services 26:00.00 AM 1019339 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Natural Gas 23:03.49 9/5/2024 12:00:00 AM 1019339 Comm of Public Works Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Natural Gas 469.46 9/5/2024 12:00:00 AM 1019339 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Sewer 710.36 9/5/2024 12:00:00 AM 1019339 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Sewer 85:5.12 9/5/2024 12:00:00 AM 1019339 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Sewer 85:5.12 9/5/2024 12:00:00 AM 1019339 Comm of Public Works Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Sewer 1,480.95 9/5/2024 12:00:00 AM 1019339 Comm of Public Works Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Electricity 2,2141.62 9/5/2024 12:00:00 AM 1019339 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Electricity 2,2141.62 9/5/2024 12:00:00 AM 1019339 Comm of Public Works Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Electricity 5,327.93 9/5/2024 12:00:00 AM 1019339 Comm of Public Works Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Electricity 5,327.93 9/5/2024 12:00:00 AM 1019339 Comm of Public Works Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Electricity 5,327.93 9/5/2024 12:00:00 AM 1019339 Comm of Public Works Unrestricted Current Funds Bookstore Auxiliary Purchases for Resale-Grants-Tx 3,000.00 9/5/2024 12:00:00 AM 1019341 PTL One Auxiliary Funds Bookstore Auxiliary Purchases for Resale 266.72 9/5/2024 12:00:00 AM 1019341 PTL One Auxiliary Funds Bookst	9/5/2024 12:00:00 AM	10119335	First Team Sports Center	Unrestricted Current Funds	Women's Softball Developmental	Student Services	Administrative Supplies	1,173.26
9/5/2024 12:00:00 AM 1019338 Highgate Information Resources Cons Unrestricted Current Funds Information Technology Institutional Support Contractual Services 260.00 9/5/2024 12:00:00 AM 1019339 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Natural Gas 230.34 9/5/2024 12:00:00 AM 1019339 Comm of Public Works Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Water 710.36 9/5/2024 12:00:00 AM 1019339 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Sewer 855.12 9/5/2024 12:00:00 AM 1019339 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Sewer 1,480.95 9/5/2024 12:00:00 AM 1019339 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Sewer 1,480.95 9/5/2024 12:00:00 AM 1019339 Comm of Public Works Housing Auxiliary Utilities, Sewer 1,480.95 9/5/2024 12:00:00 AM 1019339 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Sewer 1,480.95 9/5/2024 12:00:00 AM 1019339 Comm of Public Works Housing Auxiliary Utilities, Electricity 2,141.62 9/5/2024 12:00:00 AM 1019339 Comm of Public Works Housing Auxiliary Utilities, Electricity 2,141.62 9/5/2024 12:00:00 AM 1019339 Comm of Public Works Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Water 2,577.73 9/5/2024 12:00:00 AM 1019339 Comm of Public Works Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Water 2,577.73 9/5/2024 12:00:00 AM 1019340 Kendall Hunt Publishing Co Auxiliary Funds Bookstore Auxiliary Purchases for Resale-Grants-Tx 3,000.00 9/5/2024 12:00:00 AM 1019340 Funds Bookstore Auxiliary Purchases for Resale Grants-Tx 3,000.00 9/5/2024 12:00:00 AM 1019341 Funds Bookstore Auxiliary Purchases for Resale Contractual Services Comparation Auxiliary Postage/Freight/Delivery 97.51 9/5/2024 12:00:00 AM 1019345 Greenwood Development LLC Designated General Funds Men's Golf Tournament Student Services Contractual Services 3,250.00 9/5/2024 12:00:00 AM 1019345 Greenwood Development LLC Designated General Funds	9/5/2024 12:00:00 AM	10119336	First Team Sports Center	Unrestricted Current Funds	Women's Softball Developmental	Student Services	Administrative Supplies	952.30
9/5/2024 12:00:00 AM 10119339 Comm of Public Works Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Natural Gas 469.46 9/5/2024 12:00:00 AM 10119339 Comm of Public Works Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Natural Gas 469.46 9/5/2024 12:00:00 AM 10119339 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Sewer 855.12 9/5/2024 12:00:00 AM 10119339 Comm of Public Works Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Sewer 1,480.95 9/5/2024 12:00:00 AM 10119339 Comm of Public Works Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Sewer 1,480.95 9/5/2024 12:00:00 AM 10119339 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Sewer 1,480.95 9/5/2024 12:00:00 AM 10119339 Comm of Public Works Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Mater 2,577.73 9/5/2024 12:00:00 AM 10119339 Comm of Public Works Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Water 2,577.73 9/5/2024 12:00:00 AM 10119339 Comm of Public Works Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Electricity 5,327.93 9/5/2024 12:00:00 AM 10119340 Kendall Hunt Publishing Co Auxiliary Funds Bookstore Auxiliary Purchases for Resale-Grants-Tx 3,000.00 9/5/2024 12:00:00 AM 10119341 PTL One Auxiliary Funds Bookstore Auxiliary Purchases for Resale 266.72 9/5/2024 12:00:00 AM 10119341 PTL One Auxiliary Funds Bookstore Auxiliary Purchases for Resale 266.72 9/5/2024 12:00:00 AM 10119343 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 7.5.10 9/5/2024 12:00:00 AM 10119345 Greenwood Development LLC Designated General Funds Men's Golf Tournament Student Services Contractual Services 3,250.00 9/5/2024 12:00:00 AM 10119345 Greenwood Development LLC Designated General Funds Mon's Golf Tournament Student Services Contractual Services 3,250.00 9/5/2024 12:00:00 AM 10119346 Bran	9/5/2024 12:00:00 AM	10119337	Enterprise Holdings dba Enterprise	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Contractual Services	983.64
9/5/2024 12:00:00 AM 10119339 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Water 710.36 9/5/2024 12:00:00 AM 10119339 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Sewer 855.12 9/5/2024 12:00:00 AM 10119339 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Sewer 1.480.95 9/5/2024 12:00:00 AM 10119339 Comm of Public Works Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Sewer 1.480.95 9/5/2024 12:00:00 AM 10119339 Comm of Public Works Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Sewer 1.480.95 9/5/2024 12:00:00 AM 10119339 Comm of Public Works Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Sewer 2.577.73 9/5/2024 12:00:00 AM 10119339 Comm of Public Works Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Water 2.577.73 9/5/2024 12:00:00 AM 10119339 Comm of Public Works Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Electricity 2.741.62 9/5/2024 12:00:00 AM 10119340 Kendall Hunt Publishing Co Auxiliary Funds Bookstore Auxiliary Purchases for Resale-Grants-Tx 3,000.00 9/5/2024 12:00:00 AM 10119341 PTL One Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 5.00 9/5/2024 12:00:00 AM 10119342 PURCHASES for Resale Current Funds Bookstore Auxiliary Purchases for Resale 266.72 9/5/2024 12:00:00 AM 10119342 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 97.51 9/5/2024 12:00:00 AM 10119343 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 97.51 9/5/2024 12:00:00 AM 10119345 Greenwood Development LLC Designated General Funds Men's Golf Tournament Student Services Contractual Services 3,250.00 9/5/2024 12:00:00 AM 10119345 Greenwood Development LLC Designated General Funds Women's Golf Tournament Student Services Contractual Services 3,250.00 9/5/2024 12:00:00 AM 10119346 Branded Custom Sportswear Inc Auxiliary Funds Bookstor	9/5/2024 12:00:00 AM	10119338	Highgate Information Resources Cons	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	260.00
9/5/2024 12:00:00 AM 10119339 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Water 710.36 9/5/2024 12:00:00 AM 10119339 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Sewer 855.12 9/5/2024 12:00:00 AM 10119339 Comm of Public Works Auxiliary Funds E&G Utilities Operations and Maintenance Utilities, Sewer 1,480.95 9/5/2024 12:00:00 AM 10119339 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Electricity 2,141.62 9/5/2024 12:00:00 AM 10119339 Comm of Public Works Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Electricity 2,141.62 9/5/2024 12:00:00 AM 10119339 Comm of Public Works Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Electricity 5,327.93 9/5/2024 12:00:00 AM 10119340 Kendall Hunt Publishing Co Auxiliary Funds Bookstore Auxiliary Purchases for Resale-Grants-Tx 3,000.00 9/5/2024 12:00:00 AM 10119341 PTL One Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 5.00 9/5/2024 12:00:00 AM 10119341 PTL One Auxiliary Funds Bookstore Auxiliary Purchases for Resale 266.72 9/5/2024 12:00:00 AM 10119341 PTL One Auxiliary Funds Bookstore Auxiliary Purchases for Resale 266.72 9/5/2024 12:00:00 AM 10119342 Dell Marketing L P Unrestricted Current Funds ITS Prepaid Institutional Support Computer Hardware/Software 4,437.66 9/5/2024 12:00:00 AM 10119344 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 9.75.51 9/5/2024 12:00:00 AM 10119345 Greenwood Development LLC Designated General Funds Men's Golf Tournament Student Services Contractual Services 3,250.00 9/5/2024 12:00:00 AM 10119345 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 29.55.00 9/5/2024 12:00:00 AM 10119346 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 29.55.00	9/5/2024 12:00:00 AM	10119339	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	230.34
9/5/2024 12:00:00 AM 10119339 Comm of Public Works Auxiliary Funds E&G Utilities Operations and Maintenance Utilities, Sewer 1,480.95 9/5/2024 12:00:00 AM 10119339 Comm of Public Works Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Sewer 1,480.95 9/5/2024 12:00:00 AM 10119339 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Electricity 2,141.62 0perations and Maintenance Utilities, Water 2,577.73 9/5/2024 12:00:00 AM 10119339 Comm of Public Works Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Water 2,577.73 9/5/2024 12:00:00 AM 10119339 Comm of Public Works Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Electricity 5,327.93 9/5/2024 12:00:00 AM 10119340 Kendall Hunt Publishing Co Auxiliary Funds Bookstore Auxiliary Purchases for Resale-Grants-Tx 3,000.00 9/5/2024 12:00:00 AM 10119341 PTL One Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/5/2024 12:00:00 AM 10119341 PTL One Auxiliary Funds Bookstore Auxiliary Purchases for Resale 266.72 9/5/2024 12:00:00 AM 10119342 Dell Marketing L P Unrestricted Current Funds ITS Prepaid Institutional Support Computer Hardware/Software 4,437.66 9/5/2024 12:00:00 AM 10119343 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 97.51 9/5/2024 12:00:00 AM 10119344 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 97.51 9/5/2024 12:00:00 AM 10119345 Greenwood Development LLC Designated General Funds Men's Golf Tournament Student Services Contractual Services 3,250.00 9/5/2024 12:00:00 AM 10119346 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 29.52 9/5/2024 12:00:00 AM 10119346 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 874.20	9/5/2024 12:00:00 AM	10119339	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Natural Gas	469.46
9/5/2024 12:00:00 AM 10119339 Comm of Public Works Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Sewer 1,480.95 9/5/2024 12:00:00 AM 10119339 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Electricity 2,141.62 9/5/2024 12:00:00 AM 10119339 Comm of Public Works Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Water 2,577.73 9/5/2024 12:00:00 AM 10119339 Comm of Public Works Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Electricity 5,327.93 9/5/2024 12:00:00 AM 10119340 Kendall Hunt Publishing Co Auxiliary Funds Bookstore Auxiliary Purchases for Resale-Grants-Tx 3,000.00 9/5/2024 12:00:00 AM 10119341 PTL One Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 5.00 9/5/2024 12:00:00 AM 10119341 PTL One Auxiliary Funds Bookstore Auxiliary Purchases for Resale 266.72 9/5/2024 12:00:00 AM 10119342 Dell Marketing L P Unrestricted Current Funds ITS Prepaid Institutional Support Computer Hardware/Software 4,437.66 9/5/2024 12:00:00 AM 10119343 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 97.51 9/5/2024 12:00:00 AM 10119343 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 97.51 9/5/2024 12:00:00 AM 10119345 Greenwood Development LLC Designated General Funds Men's Golf Tournament Student Services Contractual Services 3,250.00 9/5/2024 12:00:00 AM 10119345 Greenwood Development LLC Designated General Funds Women's Golf Tournament Student Services Contractual Services 3,250.00 9/5/2024 12:00:00 AM 10119346 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 29.52 9/5/2024 12:00:00 AM 10119346 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 9.52 9/5/2024 12:00:00 AM 10119346 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 874.20	9/5/2024 12:00:00 AM	10119339	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	710.36
9/5/2024 12:00:00 AM 10119339 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Electricity 2,141.62 9/5/2024 12:00:00 AM 10119339 Comm of Public Works Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Water 2,577.73 9/5/2024 12:00:00 AM 10119339 Comm of Public Works Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Electricity 5,327.93 9/5/2024 12:00:00 AM 10119340 Kendall Hunt Publishing Co Auxiliary Funds Bookstore Auxiliary Purchases for Resale-Grants-Tx 3,000.00 9/5/2024 12:00:00 AM 10119341 PTL One Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 5,67.79 9/5/2024 12:00:00 AM 10119341 PTL One Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9/5/2024 12:00:00 AM 10119342 Dell Marketing L P Unrestricted Current Funds ITS Prepaid Institutional Support Computer Hardware/Software 4,437.66 9/5/2024 12:00:00 AM 10119343 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 97.51 9/5/2024 12:00:00 AM 10119345 Greenwood Development LLC Designated General Funds Men's Golf Tournament Student Services Contractual Services 3,250.00 9/5/2024 12:00:00 AM 10119345 Greenwood Development LLC Designated General Funds Women's Golf Tournament Student Services Contractual Services 3,250.00 9/5/2024 12:00:00 AM 10119346 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 29.52 9/5/2024 12:00:00 AM 10119346 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 29.55 9/5/2024 12:00:00 AM 10119346 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 29.55 9/5/2024 12:00:00 AM 10119346 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 874.20	9/5/2024 12:00:00 AM	10119339	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	855.12
9/5/2024 12:00:00 AM 10119339 Comm of Public Works Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Water 2,577.73 9/5/2024 12:00:00 AM 10119339 Comm of Public Works Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Electricity 5,327.93 9/5/2024 12:00:00 AM 10119340 Kendall Hunt Publishing Co Auxiliary Funds Bookstore Auxiliary Purchases for Resale-Grants-Tx 3,000.00 9/5/2024 12:00:00 AM 10119341 PTL One Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 5.00 9/5/2024 12:00:00 AM 10119341 PTL One Auxiliary Funds Bookstore Auxiliary Purchases for Resale 266.72 9/5/2024 12:00:00 AM 10119342 Dell Marketing L P Unrestricted Current Funds ITS Prepaid Institutional Support Computer Hardware/Software 4,437.65 9/5/2024 12:00:00 AM 10119343 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 97.51 9/5/2024 12:00:00 AM 10119344 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 97.51 9/5/2024 12:00:00 AM 10119345 Greenwood Development LLC Designated General Funds Men's Golf Tournament Student Services Contractual Services 3,250.00 9/5/2024 12:00:00 AM 10119345 Greenwood Development LLC Designated General Funds Women's Golf Tournament Student Services Contractual Services 3,250.00 9/5/2024 12:00:00 AM 10119346 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 29.52 9/5/2024 12:00:00 AM 10119346 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 29.52	9/5/2024 12:00:00 AM	10119339	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Sewer	1,480.95
9/5/2024 12:00:00 AM I0119340 Kendall Hunt Publishing Co Auxiliary Funds Bookstore Auxiliary Purchases for Resale-Grants-Tx 3,000.00 9/5/2024 12:00:00 AM I0119341 PTL One Auxiliary Funds Bookstore Auxiliary Purchases for Resale-Grants-Tx 5.00 9/5/2024 12:00:00 AM I0119341 PTL One Auxiliary Funds Bookstore Auxiliary Purchases for Resale Grants-Tx 5.00 9/5/2024 12:00:00 AM I0119341 PTL One Auxiliary Funds Bookstore Auxiliary Purchases for Resale 266.72 9/5/2024 12:00:00 AM I0119342 Dell Marketing L P Unrestricted Current Funds ITS Prepaid Institutional Support Computer Hardware/Software 4,437.66 9/5/2024 12:00:00 AM I0119343 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 97.51 9/5/2024 12:00:00 AM I0119345 Greenwood Development LLC Designated General Funds Men's Golf Tournament Student Services Contractual Services 3,250.00 9/5/2024 12:00:00 AM I0119345 Greenwood Development LLC Designated General Funds Women's Golf Tournament Student Services Contractual Services 3,250.00 9/5/2024 12:00:00 AM I0119346 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 29.52 9/5/2024 12:00:00 AM I0119346 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 29.52 9/5/2024 12:00:00 AM I0119346 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 874.20	9/5/2024 12:00:00 AM	10119339	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	2,141.62
9/5/2024 12:00:00 AM 10119340 Kendall Hunt Publishing Co Auxiliary Funds Bookstore Auxiliary Prichases for Resale-Grants-Tx 3,000.00 9/5/2024 12:00:00 AM 10119341 PTL One Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 5.00 9/5/2024 12:00:00 AM 10119341 PTL One Auxiliary Funds Bookstore Auxiliary Purchases for Resale 266.72 9/5/2024 12:00:00 AM 10119342 Dell Marketing L P Unrestricted Current Funds ITS Prepaid Institutional Support Computer Hardware/Software 4,437.66 9/5/2024 12:00:00 AM 10119343 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 97.51 9/5/2024 12:00:00 AM 10119344 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 210.00 9/5/2024 12:00:00 AM 10119345 Greenwood Development LLC Designated General Funds Men's Golf Tournament Student Services Contractual Services 3,250.00 9/5/2024 12:00:00 AM 10119346 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 29.52 9/5/2024 12:00:00 AM 10119346 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 29.52 9/5/2024 12:00:00 AM 10119346 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 29.52 9/5/2024 12:00:00 AM 10119346 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 874.20	9/5/2024 12:00:00 AM	10119339	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Water	2,577.73
9/5/2024 12:00:00 AM 10119341 PTL One Auxiliary Funds Bookstore Auxiliary Purchases for Resale 266.72 9/5/2024 12:00:00 AM 10119341 PTL One Auxiliary Funds Bookstore Auxiliary Purchases for Resale 266.72 9/5/2024 12:00:00 AM 10119342 Dell Marketing L P Unrestricted Current Funds ITS Prepaid Institutional Support Computer Hardware/Software 4,437.66 9/5/2024 12:00:00 AM 10119343 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 97.51 9/5/2024 12:00:00 AM 10119344 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 210.00 9/5/2024 12:00:00 AM 10119345 Greenwood Development LLC Designated General Funds Men's Golf Tournament Student Services Contractual Services 3,250.00 9/5/2024 12:00:00 AM 10119345 Greenwood Development LLC Designated General Funds Women's Golf Tournament Student Services Contractual Services 3,250.00 9/5/2024 12:00:00 AM 10119346 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 29.52 9/5/2024 12:00:00 AM 10119346 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 874.20	9/5/2024 12:00:00 AM	10119339	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	5,327.93
9/5/2024 12:00:00 AM 10119341 PTL One Auxiliary Funds Bookstore Auxiliary Purchases for Resale 266.72 9/5/2024 12:00:00 AM 10119342 Dell Marketing L P Unrestricted Current Funds ITS Prepaid Institutional Support Computer Hardware/Software 4,437.66 9/5/2024 12:00:00 AM 10119343 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 97.51 9/5/2024 12:00:00 AM 10119344 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 210.00 9/5/2024 12:00:00 AM 10119345 Greenwood Development LLC Designated General Funds Men's Golf Tournament Student Services Contractual Services 3,250.00 9/5/2024 12:00:00 AM 10119345 Greenwood Development LLC Designated General Funds Women's Golf Tournament Student Services Contractual Services 3,250.00 9/5/2024 12:00:00 AM 10119346 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 29.52 9/5/2024 12:00:00 AM 10119346 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 874.20	9/5/2024 12:00:00 AM	10119340	Kendall Hunt Publishing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	3,000.00
9/5/2024 12:00:00 AM 10119342 Dell Marketing L P Unrestricted Current Funds ITS Prepaid Institutional Support Computer Hardware/Software 4,437.66 9/5/2024 12:00:00 AM 10119343 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 97.51 9/5/2024 12:00:00 AM 10119344 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 210.00 9/5/2024 12:00:00 AM 10119345 Greenwood Development LLC Designated General Funds Men's Golf Tournament Student Services Contractual Services 3,250.00 9/5/2024 12:00:00 AM 10119345 Greenwood Development LLC Designated General Funds Women's Golf Tournament Student Services Contractual Services 3,250.00 9/5/2024 12:00:00 AM 10119346 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 29.52 9/5/2024 12:00:00 AM 10119346 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 874.20	9/5/2024 12:00:00 AM	10119341	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
9/5/2024 12:00:00 AM 10119343 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 97.51 9/5/2024 12:00:00 AM 10119344 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 210.00 9/5/2024 12:00:00 AM 10119345 Greenwood Development LLC Designated General Funds Men's Golf Tournament Student Services Contractual Services 3,250.00 9/5/2024 12:00:00 AM 10119345 Greenwood Development LLC Designated General Funds Women's Golf Tournament Student Services Contractual Services 3,250.00 9/5/2024 12:00:00 AM 10119346 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 29.52 9/5/2024 12:00:00 AM 10119346 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 874.20	9/5/2024 12:00:00 AM	10119341	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	266.72
9/5/2024 12:00:00 AMI0119344Federal Express CorporationAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery210.009/5/2024 12:00:00 AMI0119345Greenwood Development LLCDesignated General FundsMen's Golf TournamentStudent ServicesContractual Services3,250.009/5/2024 12:00:00 AMI0119345Greenwood Development LLCDesignated General FundsWomen's Golf TournamentStudent ServicesContractual Services3,250.009/5/2024 12:00:00 AMI0119346Branded Custom Sportswear IncAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery29.529/5/2024 12:00:00 AMI0119346Branded Custom Sportswear IncAuxiliary FundsBookstoreAuxiliaryPurchases for Resale874.20	9/5/2024 12:00:00 AM	10119342	Dell Marketing L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Computer Hardware/Software	4,437.66
9/5/2024 12:00:00 AMI0119345Greenwood Development LLCDesignated General FundsMen's Golf TournamentStudent ServicesContractual Services3,250.009/5/2024 12:00:00 AMI0119345Greenwood Development LLCDesignated General FundsWomen's Golf TournamentStudent ServicesContractual Services3,250.009/5/2024 12:00:00 AMI0119346Branded Custom Sportswear IncAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery29.529/5/2024 12:00:00 AMI0119346Branded Custom Sportswear IncAuxiliary FundsBookstoreAuxiliaryPurchases for Resale874.20	9/5/2024 12:00:00 AM	10119343	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	97.51
9/5/2024 12:00:00 AM 10119345 Greenwood Development LLC Designated General Funds Women's Golf Tournament Student Services Contractual Services 3,250.00 9/5/2024 12:00:00 AM 10119346 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 29.52 9/5/2024 12:00:00 AM 10119346 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 874.20	9/5/2024 12:00:00 AM	10119344	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	210.00
9/5/2024 12:00:00 AM 10119346 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 29.52 9/5/2024 12:00:00 AM 10119346 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 874.20	9/5/2024 12:00:00 AM	10119345	Greenwood Development LLC	Designated General Funds	Men's Golf Tournament	Student Services	Contractual Services	3,250.00
9/5/2024 12:00:00 AM 10119346 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 874.20	9/5/2024 12:00:00 AM	10119345	Greenwood Development LLC	Designated General Funds	Women's Golf Tournament	Student Services	Contractual Services	3,250.00
	9/5/2024 12:00:00 AM	10119346	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	29.52
9/5/2024 12:00:00 AM 10119347 ITHAKA HARBORS INC. Designated General Funds Library Fee Allocation Academic Support Electronic Resources 3,638.25	9/5/2024 12:00:00 AM	10119346	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	874.20
	9/5/2024 12:00:00 AM	10119347	ITHAKA HARBORS INC.	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	3,638.25

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/5/2024 12:00:00 AM	10119348	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	40.00
9/5/2024 12:00:00 AM	10119348	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,540.80
9/5/2024 12:00:00 AM	10119349	Southern Equine Services LLC	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Veterinary Charges	36.00
9/5/2024 12:00:00 AM	10119350	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	-262.48
9/5/2024 12:00:00 AM	10119351	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	300.29
9/5/2024 12:00:00 AM	10119352	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.90
9/5/2024 12:00:00 AM	10119353	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.90
9/5/2024 12:00:00 AM	10119354	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.90
9/5/2024 12:00:00 AM	10119355	WCFIBER	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	150.00
9/5/2024 12:00:00 AM	10119356	CenturyLink	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	571.62
9/5/2024 12:00:00 AM	10119357	Portzer, Lori	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	250.00
9/5/2024 12:00:00 AM	10119358	Quest Diagnostics INC	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	196.92
9/5/2024 12:00:00 AM	10119359	Lander University Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	178.73
9/5/2024 12:00:00 AM	10119360	104 Court LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,320.90
9/5/2024 12:00:00 AM	10119361	iPROMOTEu.com.lnc - Emerald lnk & S	Auxiliary Funds	Camps & Conferences	Auxiliary	Advertising/Printing	513.60
9/5/2024 12:00:00 AM	10119362	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
9/5/2024 12:00:00 AM	10119363	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	73.70
9/6/2024 12:00:00 AM	10119364	Buzhardts Trash Service Inc	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Contractual Services	2,219.75
9/6/2024 12:00:00 AM	10119364	Buzhardts Trash Service Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,219.76
9/6/2024 12:00:00 AM	10119365	CDWG	Restricted State Funds	Lottery Technology FY 24-25	Academic Support	Computer Hardware/Software	21,327.20
9/6/2024 12:00:00 AM	10119366	Indexx, Inc.	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	14,983.68
9/6/2024 12:00:00 AM	10119367	Mayflower Medalist Inc Golf Max	Unrestricted Current Funds	JV Men's Golf	Student Services	Administrative Supplies	270.23
9/6/2024 12:00:00 AM	10119368	First Team Sports Center	Unrestricted Current Funds	Women's Cross Country	Student Services	Administrative Supplies	1.420.42
9/6/2024 12:00:00 AM	10119368	First Team Sports Center	Unrestricted Current Funds	Men's Cross Country	Student Services	Administrative Supplies	1,420.42
9/6/2024 12:00:00 AM	10119368	First Team Sports Center	Unrestricted Current Funds	Women's Track & Field	Student Services	Administrative Supplies	1,420.42
9/6/2024 12:00:00 AM	10119368	First Team Sports Center	Unrestricted Current Funds	Men's Track & Field	Student Services	Administrative Supplies	1,420.44
9/6/2024 12:00:00 AM	10119369	Johnson Controls	Unexpended Plant	Learning Center Controls	Operations and Maintenance	Contractual Services	3,250.00
9/6/2024 12:00:00 AM	10119370	Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,815.95
9/6/2024 12:00:00 AM	J0017912	To record August trash charges	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	359.20
9/6/2024 12:00:00 AM	J0017912	To record August trash charges	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	3,412.50
9/6/2024 12:00:00 AM	J0017912	To record August trash charges	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	4,462.00
9/9/2024 12:00:00 AM	F0059678	Collection Cost Reversal	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	11.75
9/9/2024 12:00:00 AM	10119385	Charles J. Maddox Jr	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	3,140.00
9/9/2024 12:00:00 AM	10119385	Charles J. Maddox Jr	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	5,160.00
9/9/2024 12:00:00 AM	10119386	Trailhead Media	Unrestricted Current Funds	· ' '	Institutional Support	Advertising/Printing	1,150.00
9/9/2024 12:00:00 AM	J0017915	To correct J17865 & credit records	Unrestricted Current Funds	University Relations Motor Pool - Chargebak	Operations and Maintenance	Internal Charge Back	-3,547.62
9/9/2024 12:00:00 AM	J0017915	To correct J17865 & credit records	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	3,547.62
9/10/2024 12:00:00 AM	F0059690	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-1,719.53
	F0059692	Xerox refund	Unrestricted Current Funds	Procurement Services		Contractual Services	-54.98
9/10/2024 12:00:00 AM 9/10/2024 12:00:00 AM	F0059692 F0059692		Unrestricted Current Funds Unrestricted Current Funds		Institutional Support		-34.98
9/10/2024 12:00:00 AM	F0059692	Reimbursement of Expense L00212808 Burton	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements Bad Debt	-22.26
	10119371			General Institution	Institutional Support		247.32
9/10/2024 12:00:00 AM	10119371	Lead Dog Pizza Inc. Aramark	Auxiliary Funds	Housing	Auxiliary	Contractual Services	340.48
9/10/2024 12:00:00 AM	10119387		Unrestricted Current Funds	Ambassadors Women's Golf	Student Services Student Services	Contractual Services	52.32
9/10/2024 12:00:00 AM		Lander University Employee/Student	Unrestricted Current Funds			Recruiting	
9/10/2024 12:00:00 AM	10119389	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	140.70
9/10/2024 12:00:00 AM	10119390	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	108.54
9/10/2024 12:00:00 AM	10119391	H D Payne And Co	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	289.90
9/10/2024 12:00:00 AM	10119392	Mansfield Oil Co	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	5,068.11
9/10/2024 12:00:00 AM	10119393	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Student Travel	200.00
9/10/2024 12:00:00 AM	10119393	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Student Travel	200.00

9/10/2024 12:00:00 AM 10139396 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction 9/10/2024 12:00:00 AM 10139396 Pollock Office Machine Co., INC Unrestricted Current Funds Dept of Music Instruction 9/10/2024 12:00:00 AM 10139397 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction 9/10/2024 12:00:00 AM 10139397 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction 9/10/2024 12:00:00 AM 10139399 Biomedical Research Alliance of New Unrestricted Current Funds Dept of Music Instruction 9/10/2024 12:00:00 AM 10139399 Greenwood Development LLC Unrestricted Current Funds Procurrent Funds Dept of Music Instruction 9/10/2024 12:00:00 AM 1013939 Greenwood Development LLC Unrestricted Current Funds Procurrent Funds Pr	e Contractual Services Candidate Interview Expense Contractual Services Recruiting Recruiting Contractual Services Contractual Services Postage/Freight/Delivery Contractual Services Internal Expenses Internal Expenses Administrative Supplies	4,200.00 73.87 1,144.02 295.16 5,724.50 3,487.61 3,815.00 428.00 450.00 491.94 122.10 122.10 244.20 124.15 160.62 165.08 1,293.60 -25.30 25.30 -947.79 947.79 3,105.42 -1,000.00
9/10/2024 12:00:00 AM	Music Contractual Services Music Subscription-Based IT Arrangem Lease of Property Lease of Property Ease of Property Ease of Property Contractual Services Candidate Interview Expense Contractual Services Recruiting Recruiting Contractual Services Contractual Services Contractual Services Internal Expenses Internal Expenses Internal Expenses Administrative Supplies Non-State Student Travel Reimbursements	73.87 1,144.02 295.16 5,724.50 3,487.61 3,815.00 428.00 450.00 491.94 122.10 122.10 244.20 124.15 160.62 165.08 1,293.60 -25.30 -947.79 947.79 3,105.42 -1,000.00
9/10/2024 12:00:00 AM 10119395 Pollock Office Machine Co, INC Unrestricted Current Funds Procurement Services Institutional Support 9/10/2024 12:00:00 AM 10119398 Biomedical Research Alliance of New Unrestricted Current Funds Ancillary Support Academic Support 9/10/2024 12:00:00 AM 10119399 Greenwood Development LLC Unrestricted Current Funds VP for University Advancement Institutional Support 9/10/2024 12:00:00 AM 10/19399 Greenwood Development LLC Unrestricted Current Funds VP for University Advancement Institutional Support 9/10/2024 12:00:00 AM 10/19400 Stuar, Patrick L Auxillary Funds Housing Auxillary 9/10/2024 12:00:00 AM 10/1940 Stuar, Patrick L Auxillary Funds Housing Auxillary 9/10/2024 12:00:00 AM 10/1940 Stuar, Patrick L Auxillary Funds Housing Auxillary 9/10/2024 12:00:00 AM 10/1940 Stuar, Patrick L Auxillary Funds Housing Auxillary 9/10/2024 12:00:00 AM 10/1940 Stuar, Patrick L Auxillary Funds Auxillary Diversity Funds Stephen M Cribbs Unexpended Plant Dining Hall Renovation Operations and Maintenar 9/10/2024 12:00:00 AM 10/1940 Stuar Funds Auxillary Diversity Funds Auxillary Unrestricted Current Funds Auxillary Stuar St	Music Subscription-Based IT Arrangem Lease of Property Lease of Property Stall Bedding Contractual Services Candidate Interview Expense Contractual Services Recruiting Recruiting Contractual Services Contractual Services Contractual Services Internal Services Internal Expenses Internal Expenses Administrative Supplies Non-State Student Travel Reimbursements	1,144.02 295.16 5,724.50 3,487.61 3,815.00 428.00 450.00 491.94 122.10 122.10 244.20 124.15 160.62 165.08 1,293.60 -25.30 25.30 -947.79 947.79 3,105.42 -1,000.00
9/10/2024 12:00:00 AM 0119397 Lander University Employee/Student Unrestricted Current Funds Open of Music Instruction 9/10/2024 12:00:00 AM 0119398 Greenwood Development LC Unrestricted Current Funds VP for University Advancement Institutional Support 9/10/2024 12:00:00 AM 0119309 Greenwood Development LC Unrestricted Current Funds VP for University Advancement Institutional Support 9/10/2024 12:00:00 AM 0119400 Stuart, Patrick L Auxilliary FundS Housing Auxilliary 9/10/2024 12:00:00 AM 0119401 Bounds Ranch Unrestricted Current Funds Housing Auxilliary 9/10/2024 12:00:00 AM 0119402 Stephen M Cribbs Unexpended Plant Dining Hall Renovation Operations and Maintenar 9/10/2024 12:00:00 AM 0119403 Dwyer, Joseph Unrestricted Current Funds Athletic Director Student Services 9/10/2024 12:00:00 AM 0119404 Word Hotel Group LLC Unrestricted Current Funds Athletic Director Student Services 9/10/2024 12:00:00 AM 0119405 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services 9/10/2024 12:00:00 AM 0119405 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services 9/10/2024 12:00:00 AM 0119406 Institutional Support Unrestricted Current Funds Women's Golf Student Services 9/10/2024 12:00:00 AM 0119407 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support 9/10/2024 12:00:00 AM 0119408 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support 9/10/2024 12:00:00 AM 0119409 Presort Plus Inc Unrestricted Current Funds Office of the President Institutional Support 9/10/2024 12:00:00 AM 0119411 Apple Employment Services dba Appl Unrestricted Current Funds General Institution Institutional Support 9/10/2024 12:00:00 AM 0119411 Move BS Charge for Regist Office Unrestricted Current Fun	Music Subscription-Based IT Arrangem Lease of Property Lease of Property Stall Bedding Contractual Services Candidate Interview Expense Contractual Services Recruiting Recruiting Contractual Services Contractual Services Contractual Services Internal Services Internal Expenses Internal Expenses Administrative Supplies Non-State Student Travel Reimbursements	295.16 5,724.50 3,487.61 3,815.00 428.00 450.00 491.94 122.10 124.15 160.62 165.08 1,293.60 -25.30 25.30 -947.79 947.79 3,105.42 -1,000.00
9/10/2024 12:00:00 AM 0119398 Gireenwood Development LLC Unrestricted Current Funds VP for University Advancement Institutional Support Academic Support 9/10/2024 12:00:00 AM 0119400 Stuart, Patrick L Auxillary Funds Housing Auxillary Punds Auxillary Punds Housing Auxillary Punds Auxillary Punds Housing Auxillary Punds Auxillary Punds	Lease of Property Lease of Property E Stall Bedding Contractual Services Candidate Interview Expense Contractual Services Recruiting Recruiting Contractual Services Contractual Services Postage/Freight/Delivery Contractual Services Internal Expenses Internal Expenses Administrative Supplies Non-State Student Travel Reimbursements	3,487.61 3,815.00 428.00 450.00 491.94 122.10 122.10 244.20 124.15 160.62 165.08 1,293.60 -25.30 25.30 -947.79 947.79 3,105.42 -1,000.00
9/10/2024 12:00:00 AM 10119399 Greenwood Development LLC Unrestricted Current Funds VP for University Advancement Institutional Support 9/10/2024 12:00:00 AM 10119401 Stuart, Patrick L Auxiliary Funds Housing Auxiliary Punds Housing Auxiliary Punds Housing Auxiliary Punds Development LLC Unrestricted Current Funds Equestrian Center Operations and Maintenar 9/10/2024 12:00:00 AM 10119402 Stephen M Cribbs Unexpended Plant Unrestricted Current Funds Pi/0/2024 12:00:00 AM 10119403 Dwyer, Joseph Unrestricted Current Funds Athletic Director Student Services 9/10/2024 12:00:00 AM 10119405 GWP Hotel Group LLC Unrestricted Current Funds Athletic Director Student Services 9/10/2024 12:00:00 AM 10119405 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services 9/10/2024 12:00:00 AM 10119405 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services 9/10/2024 12:00:00 AM 10119405 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services 9/10/2024 12:00:00 AM 10119406 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services 9/10/2024 12:00:00 AM 10119407 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support 9/10/2024 12:00:00 AM 10119409 Presort Plus Inc Unrestricted Current Funds Office of the President Institutional Support 9/10/2024 12:00:00 AM 10119409 Presort Plus Inc Unrestricted Current Funds Office of the President Institutional Support 9/10/2024 12:00:00 AM 10017916 Move BS Charges To Bust Unrestricted Current Funds General Institution Institutional Support 9/10/2024 12:00:00 AM 10017916 Move BS Charges To Regist Office Designated General Funds Post Office Institutional Support 10/10/2024 12:00:00 AM 10017916 Move BS Charges To Regist Office Designated General Funds Post Office Post Post Post Post Post Post Post Post	Lease of Property Lease of Property E Stall Bedding Contractual Services Candidate Interview Expense Contractual Services Recruiting Recruiting Contractual Services Contractual Services Postage/Freight/Delivery Contractual Services Internal Expenses Internal Expenses Administrative Supplies Non-State Student Travel Reimbursements	3,487.61 3,815.00 428.00 450.00 491.94 122.10 122.10 244.20 124.15 160.62 165.08 1,293.60 -25.30 25.30 -947.79 947.79 3,105.42 -1,000.00
9/10/2024 12:00:00 AM 0119401 Stuart, Patrick L Auxillary Funds Housing Auxillary 9/10/2024 12:00:00 AM 0119401 Rounds Ranch Unrestricted Current Funds Dining Hall Renovation Operations and Maintenar 9/10/2024 12:00:00 AM 0119402 Stephen M Cribbs Unexpended Plant Dining Hall Renovation Operations and Maintenar 9/10/2024 12:00:00 AM 0119404 Dwyer, Joseph Unrestricted Current Funds Athletic Director Student Services 9/10/2024 12:00:00 AM 0119405 Unrestricted Current Funds Athletic Director Student Services 9/10/2024 12:00:00 AM 0119405 Unrestricted Current Funds Unrestricted Current Funds Women's Golf Student Services 9/10/2024 12:00:00 AM 0119407 Unrestricted Current Funds Unrestricte	Lease of Property Stall Bedding Contractual Services Candidate Interview Expense Contractual Services Recruiting Recruiting Contractual Services Contractual Services Contractual Services Contractual Services Postage/Freight/Delivery Contractual Services Internal Expenses Internal Expenses Administrative Supplies Administrative Supplies Non-State Student Travel Reimbursements	3,815.00 428.00 450.00 491.94 122.10 122.10 244.20 124.15 160.62 165.08 1,293.60 -25.30 -947.79 947.79 3,105.42 -1,000.00
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9/10/2024 12:00:00 AM 10119402 Stephen M Cribbs Unexpended Plant Dining Hall Renovation Operations and Maintenar 9/10/2024 12:00:00 AM 10119403 Dwyer, Joseph Unrestricted Current Funds Athleito Director Student Services 9/10/2024 12:00:00 AM 10119405 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services 9/10/2024 12:00:00 AM 10119405 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services 9/10/2024 12:00:00 AM 10119406 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services 9/10/2024 12:00:00 AM 10119407 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services 9/10/2024 12:00:00 AM 10119407 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support 9/10/2024 12:00:00 AM 10119409 Presort Plus Inc Unrestricted Current Funds Office of the President Institutional Support 9/10/2024 12:00:00 AM 10119409 Presort Plus Inc Unrestricted Current Funds Office of the President Institutional Support 9/10/2024 12:00:00 AM 10119411 Apple Employment Services Bda Appl Unrestricted Current Funds Post Office in Institutional Support 9/10/2024 12:00:00 AM 10119410 Move BS Charge To Correct Index Unrestricted Current Funds General Institution Institutional Support 9/10/2024 12:00:00 AM 10017916 Move BS Charge For Regist Office Designated General Funds Registrar Student Services 9/10/2024 12:00:00 AM 10017919 Move Chem Safety Charge to EH&S Unrestricted Current Funds Chemical Safety Instruction 9/10/2024 12:00:00 AM 10017919 Moved Exp. Fm Chem Safety Unrestricted Current Funds Dean of Coll of Science & Math Instruction 9/11/2024 12:00:00 AM 10017911 Moved Exp. Fm Chem Safety Unrestricted Current Funds Dean of Coll of Science & Math Instruction 9/11/2024 12:00:00 AM 10019412 Emerald Romac LLC Unrestricted Current Funds Dean of Coll of Science & Math Instruction 9/11/2024 12:00:00 AM 10119413 Emerald Romac LLC Unrestricted Current Funds Dean of	Contractual Services Candidate Interview Expense Contractual Services Recruiting Recruiting Contractual Services Contractual Services Postage/Freight/Delivery Contractual Services Internal Expenses Internal Expenses Administrative Supplies Non-State Student Travel Reimbursements	491.94 122.10 122.10 244.20 124.15 160.62 165.08 1,293.60 -25.30 25.30 -947.79 947.79 3,105.42 -1,000.00
9/10/2024 12:00:00 AM 10119403 Dwyer, Joseph Unrestricted Current Funds Athletic Director Student Services 9/10/2024 12:00:00 AM 10119405 GWD Hotel Group LLC Unrestricted Current Funds Athletic Director Student Services 9/10/2024 12:00:00 AM 10119405 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services 9/10/2024 12:00:00 AM 10119406 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services 9/10/2024 12:00:00 AM 10119407 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support 9/10/2024 12:00:00 AM 10119408 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support 9/10/2024 12:00:00 AM 10119409 Presort Plus Inc Unrestricted Current Funds Office of the President Institutional Support 9/10/2024 12:00:00 AM 10119409 Presort Plus Inc Unrestricted Current Funds Post Office Institutional Support 9/10/2024 12:00:00 AM 10119411 Apple Employment Servicies dba Appl Unrestricted Current Funds General Institution Institutional Support 9/10/2024 12:00:00 AM 10017916 Move BS Charge To Correct Index Unrestricted Current Funds Registrar Student Services 9/10/2024 12:00:00 AM 10017916 Moved BS Charges fin Regist Office Designated General Funds Transcript Fee Student Services 9/10/2024 12:00:00 AM 10017919 Moved Exp. Fm Chem Safety Unrestricted Current Funds Chemical Safety Instruction 9/10/2024 12:00:00 AM 10017919 Moved Exp. Fm Chem Safety Unrestricted Current Funds Chemical Safety Instruction 9/10/2024 12:00:00 AM 10017919 Moved Exp. Fm Chem Safety Unrestricted Current Funds Dean of Coll of Science & Math Instruction 9/11/2024 12:00:00 AM 10017911 Moved Exp. Fm Chem Safety Unrestricted Current Funds Dean of Coll of Science & Math Instruction 9/11/2024 12:00:00 AM 10119412 Emerald Romac LLC Unrestricted Current Funds Dean of Coll of Science & Math Instruction 9/11/2024 12:00:00 AM 10119413 Moved Exp. Fm Chem Safety Unrestricted Current Funds Dean of Coll of	Candidate Interview Expense Contractual Services Recruiting Recruiting Contractual Services Contractual Services Postage/Freight/Delivery Contractual Services Internal Expenses Internal Expenses Administrative Supplies Non-State Student Travel Reimbursements	122.10 122.10 244.20 124.15 160.62 165.08 1,293.60 -25.30 25.30 -947.79 947.79 3,105.42 -1,000.00
9/10/2024 12:00:00 AM 10119404 GWD Hotel Group LLC Unrestricted Current Funds Women's Golf Student Services 9/10/2024 12:00:00 AM 10119405 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services 9/10/2024 12:00:00 AM 10119407 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services 9/10/2024 12:00:00 AM 10119407 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support 9/10/2024 12:00:00 AM 10119408 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support 9/10/2024 12:00:00 AM 10119409 Presort Plus Inc Unrestricted Current Funds Office of the President Institutional Support 9/10/2024 12:00:00 AM 10119411 Apple Employment Services dba Appl Unrestricted Current Funds Post Office Institutional Support 9/10/2024 12:00:00 AM 10017916 Move BS Charge To Correct Index Unrestricted Current Funds Registrar Student Services 9/10/2024 12:00:00 AM 10017916 Move BS Charges for Regist Office Designated General Funds Registrar Student Services 9/10/2024 12:00:00 AM 10017919 Move Chem Safety Charge to EH&S Unrestricted Current Funds Chemical Safety Instruction 9/10/2024 12:00:00 AM 10017919 Move Chem Safety Charge to EH&S Unrestricted Current Funds Chemical Safety Instruction 9/10/2024 12:00:00 AM 10017919 Move Chem Safety Unrestricted Current Funds University EH&S Operations and Maintenar 9/10/2024 12:00:00 AM 1001791 Move Chem Safety Unrestricted Current Funds University EH&S Operations and Maintenar 9/10/2024 12:00:00 AM 1001791 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction 9/11/2024 12:00:00 AM 1001941 Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction 9/11/2024 12:00:00 AM 1011941 Mountz Glass Co Unrestricted Current Funds Dept of Teacher Education Instruction 9/11/2024 12:00:00 AM 1011941 Mountz Glass Co Unrestricted Current Funds Dept of Teacher Education Ins	Contractual Services Recruiting Recruiting Contractual Services Contractual Services Postage/Freight/Delivery Contractual Services Internal Expenses Internal Expenses Administrative Supplies Non-State Student Travel Reimbursements	122.10 244.20 124.15 160.62 165.08 1,293.60 -25.30 25.30 -947.79 947.79 3,105.42 -1,000.00
9/10/2024 12:00:00 AM 10119406 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support 9/10/2024 12:00:00 AM 10119407 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support 9/10/2024 12:00:00 AM 10119408 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support 9/10/2024 12:00:00 AM 10119409 Presort Plus Inc Unrestricted Current Funds Post Office Institutional Support 9/10/2024 12:00:00 AM 10119411 Apple Employment Services dba Appl Unrestricted Current Funds General Institution Institutional Support 9/10/2024 12:00:00 AM 10119411 Apple Employment Services dba Appl Unrestricted Current Funds General Institution Institutional Support 9/10/2024 12:00:00 AM 10017916 Move BS Charge To Correct Index Unrestricted Current Funds Registrar Student Services 9/10/2024 12:00:00 AM 10017919 Moved BS Charges fin Regist Office Designated General Funds Transcript Fee Student Services 9/10/2024 12:00:00 AM 10017919 Move Chem Safety Charge to EH&S Unrestricted Current Funds Chemical Safety Instruction 9/10/2024 12:00:00 AM 10017919 Moved Exp. Fin Chem Safety Unrestricted Current Funds University EH&S Operations and Maintenar 9/10/2024 12:00:00 AM 10017921 Lander University Employee/Student Unrestricted Current Funds Bass Fishing Club Student Services 9/11/2024 12:00:00 AM 10017921 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction 9/11/2024 12:00:00 AM 10019412 Emerald Romac LLC Unrestricted Current Funds Dean of Coll of Science & Math Instruction 10/11/2024 12:00:00 AM 1001941 Emerald Romac LLC Unrestricted Current Funds Dept of Teacher Education Instruction 10/11/2024 12:00:00 AM 1001941 Emerald Romac LLC Unrestricted Current Funds Dept of Teacher Education Instruction 10/11/2024 12:00:00 AM 10001941 Mountz Glass Co Unrestricted Current Funds Building Maintenance Operations and Maintenar 9/11/2024 12:00:00 AM 10001941 Mou	Recruiting Contractual Services Contractual Services Postage/Freight/Delivery Contractual Services Internal Expenses Internal Expenses Administrative Supplies Administrative Supplies Non-State Student Travel Reimbursements	244.20 124.15 160.62 165.08 1,293.60 -25.30 25.30 -947.79 947.79 3,105.42 -1,000.00
9/10/2024 12:00:00 AM 10119406 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support 9/10/2024 12:00:00 AM 10119407 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support 9/10/2024 12:00:00 AM 10119408 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support 9/10/2024 12:00:00 AM 10119409 Presort Plus Inc Unrestricted Current Funds Post Office Institutional Support 9/10/2024 12:00:00 AM 10119411 Apple Employment Services dba Appl Unrestricted Current Funds General Institution Institutional Support 9/10/2024 12:00:00 AM 10119411 Apple Employment Services dba Appl Unrestricted Current Funds General Institution Institutional Support 9/10/2024 12:00:00 AM 10017916 Move BS Charge To Correct Index Unrestricted Current Funds Registrar Student Services 9/10/2024 12:00:00 AM 10017919 Moved BS Charges fin Regist Office Designated General Funds Transcript Fee Student Services 9/10/2024 12:00:00 AM 10017919 Move Chem Safety Charge to EH&S Unrestricted Current Funds Chemical Safety Instruction 9/10/2024 12:00:00 AM 10017919 Moved Exp. Fin Chem Safety Unrestricted Current Funds University EH&S Operations and Maintenar 9/10/2024 12:00:00 AM 10017921 Lander University Employee/Student Unrestricted Current Funds Bass Fishing Club Student Services 9/11/2024 12:00:00 AM 10017921 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction 9/11/2024 12:00:00 AM 10019412 Emerald Romac LLC Unrestricted Current Funds Dean of Coll of Science & Math Instruction 10/11/2024 12:00:00 AM 1001941 Emerald Romac LLC Unrestricted Current Funds Dept of Teacher Education Instruction 10/11/2024 12:00:00 AM 1001941 Emerald Romac LLC Unrestricted Current Funds Dept of Teacher Education Instruction 10/11/2024 12:00:00 AM 10001941 Mountz Glass Co Unrestricted Current Funds Building Maintenance Operations and Maintenar 9/11/2024 12:00:00 AM 10001941 Mou	Recruiting Contractual Services Contractual Services Postage/Freight/Delivery Contractual Services Internal Expenses Internal Expenses Administrative Supplies Administrative Supplies Non-State Student Travel Reimbursements	244.20 124.15 160.62 165.08 1,293.60 -25.30 25.30 -947.79 947.79 3,105.42 -1,000.00
9/10/2024 12:00:00 AM 10119407 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support 9/10/2024 12:00:00 AM 10119408 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support 9/10/2024 12:00:00 AM 10119409 Presort Plus Inc Unrestricted Current Funds Post Office Institutional Support 9/10/2024 12:00:00 AM 10119411 Apple Employment Services dba Appl Unrestricted Current Funds General Institution Institutional Support 9/10/2024 12:00:00 AM 10119411 Apple Employment Services dba Appl Unrestricted Current Funds General Institution Institutional Support 9/10/2024 12:00:00 AM 10017916 Move BS Charges fm Regist Office Designated General Funds Registrar Student Services 9/10/2024 12:00:00 AM 10017919 Move Chem Safety Charge to EH&S Unrestricted Current Funds Chemical Safety Instruction 9/10/2024 12:00:00 AM 10017919 Move dExp. Fm Chem Safety Unrestricted Current Funds University EH&S Operations and Maintenar 9/10/2024 12:00:00 AM 10017919 Moved Exp. Fm Chem Safety Unrestricted Current Funds Bass Fishing Club Student Services 19/11/2024 12:00:00 AM 10017921 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction 9/11/2024 12:00:00 AM F0059701 Reimbursement of Expense Unrestricted Current Funds Dean of Coll of Science & Math Instruction 19/11/2024 12:00:00 AM 10119413 Emerald Romac LLC Unrestricted Current Funds Dept of Teacher Education Instruction 19/11/2024 12:00:00 AM 10119413 Emerald Romac LLC Unrestricted Current Funds Building Maintenance Operations and Maintenar 9/11/2024 12:00:00 AM 10119415 Mountz Glass Co Unrestricted Current Funds Building Maintenance Operations and Maintenar 9/11/2024 12:00:00 AM 10119417 PB PARENT HOLDCO, LP dba Pye-Barker Auxiliary Funds University Emgram Council Student Services 19/11/2024 12:00:00 AM 10119417 PB PARENT HOLDCO, LP dba Pye-Barker Auxiliary Funds University Program Council Student Services 19/11/2024 12:00:00 AM 10119419 Rico	Contractual Services Contractual Services Postage/Freight/Delivery Contractual Services Internal Expenses Internal Expenses Administrative Supplies Administrative Supplies Non-State Student Travel Reimbursements	124.15 160.62 165.08 1,293.60 -25.30 25.30 -947.79 947.79 3,105.42 -1,000.00
9/10/2024 12:00:00 AM 10119408 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support 9/10/2024 12:00:00 AM 10119409 Presort Plus Inc Unrestricted Current Funds Post Office Institutional Support 9/10/2024 12:00:00 AM 10119411 Apple Employment Servcices dba Appl Unrestricted Current Funds General Institutional Institutional Support 9/10/2024 12:00:00 AM 10017916 Move BS Charge To Correct Index Unrestricted Current Funds Registrar Student Services 9/10/2024 12:00:00 AM 10017916 Move BS Charges fm Regist Office Designated General Funds Transcript Fee Student Services 9/10/2024 12:00:00 AM 10017919 Move Chem Safety Charge to EH&S Unrestricted Current Funds Chemical Safety Instruction 9/10/2024 12:00:00 AM 10017919 Moved Exp. Fm Chem Safety Unrestricted Current Funds University EH&S Operations and Maintenar 9/10/2024 12:00:00 AM 10017911 Lander University Employee/Student Unrestricted Current Funds Bass Fishing Club Student Services 9/11/2024 12:00:00 AM F0059701 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction 9/11/2024 12:00:00 AM F0059701 Reimbursement of Expense Unrestricted Current Funds Dean of Coll of Science & Math Instruction 10119412 Emerald Romac LLC Unrestricted Current Funds Dept of Teacher Education Instruction 9/11/2024 12:00:00 AM 10119414 Mountz Glass Co Unrestricted Current Funds Dept of Teacher Education Instruction 9/11/2024 12:00:00 AM 10119414 Mountz Glass Co Unrestricted Current Funds Building Maintenance Operations and Maintenar 9/11/2024 12:00:00 AM 10119415 Mountz Glass Co Unrestricted Current Funds Building Maintenance Operations and Maintenar 9/11/2024 12:00:00 AM 10119418 Ring The Bell Management, LLC Student Activities Funds University Program Council Student Services Institutional Support 9/11/2024 12:00:00 AM 10119418 Ring The Bell Management, LLC Student Activities Funds Procurement Services Institutional Support 9/11/2024 12:00:00 AM 10119423 Pollock Office Machine Co, INC Un	Contractual Services Postage/Freight/Delivery Contractual Services Internal Expenses Internal Expenses Administrative Supplies Administrative Supplies Non-State Student Travel Reimbursements	160.62 165.08 1,293.60 -25.30 25.30 -947.79 947.79 3,105.42 -1,000.00
9/10/2024 12:00:00 AM	Postage/Freight/Delivery Contractual Services Internal Expenses Internal Expenses Administrative Supplies Administrative Supplies Non-State Student Travel Reimbursements	165.08 1,293.60 -25.30 25.30 -947.79 947.79 3,105.42 -1,000.00
9/10/2024 12:00:00 AM 10119411 Apple Employment Servcices dba Appl Unrestricted Current Funds General Institution Institutional Support 9/10/2024 12:00:00 AM 10017916 Move BS Charge To Correct Index Unrestricted Current Funds Registrar Student Services 9/10/2024 12:00:00 AM 10017916 Moved BS Charges fm Regist Office Designated General Funds Transcript Fee Student Services 9/10/2024 12:00:00 AM 10017919 Move Chem Safety Charge to EH&S Unrestricted Current Funds Chemical Safety Instruction 9/10/2024 12:00:00 AM 10017919 Moved Exp. Fm Chem Safety Unrestricted Current Funds University EH&S Operations and Maintenar 9/10/2024 12:00:00 AM 10017921 Lander University Employee/Student Unrestricted Current Funds Bass Fishing Club Student Services 9/11/2024 12:00:00 AM F0059701 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction 9/11/2024 12:00:00 AM F0059701 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support 9/11/2024 12:00:00 AM 10119412 Emerald Romac LLC Unrestricted Current Funds Dept of Teacher Education Instruction 9/11/2024 12:00:00 AM 10119413 Emerald Romac LLC Unrestricted Current Funds Dept of Teacher Education Instruction 9/11/2024 12:00:00 AM 10119414 Mountz Glass Co Unrestricted Current Funds Building Maintenance Operations and Maintenar 9/11/2024 12:00:00 AM 10119416 Mountz Glass Co Unrestricted Current Funds Building Maintenance Operations and Maintenar 9/11/2024 12:00:00 AM 10119416 PB PARENT HOLDCO, LP dba Pye-Barker Auxiliary Funds Housing Auxiliary Poparam Council Student Services Institutional Support 9/11/2024 12:00:00 AM 10119418 Ring The Bell Management, LLC Student Activities Funds University Engram Council Student Services Institutional Support 9/11/2024 12:00:00 AM 10119427 Xerox Corp Unrestricted Current Funds Procurement Services Institutional Support 9/11/2024 12:00:00 AM 10119423 Pollock Office Machine Co, INC	Contractual Services Internal Expenses Internal Expenses Administrative Supplies Administrative Supplies Non-State Student Travel Reimbursements	1,293.60 -25.30 25.30 -947.79 947.79 3,105.42 -1,000.00
9/10/2024 12:00:00 AM J0017916 Move BS Charge To Correct Index Unrestricted Current Funds Registrar Student Services 9/10/2024 12:00:00 AM J0017916 Moved BS Charges fm Regist Office Designated General Funds Transcript Fee Student Services 9/10/2024 12:00:00 AM J0017919 Move Chem Safety Charge to EH&S Unrestricted Current Funds Chemical Safety Instruction 9/10/2024 12:00:00 AM J0017919 Moved Exp. Fm Chem Safety Unrestricted Current Funds University EH&S Operations and Maintenar 9/10/2024 12:00:00 AM J0017919 Lander University Employee/Student Unrestricted Current Funds Bass Fishing Club Student Services 9/11/2024 12:00:00 AM F0059701 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction 9/11/2024 12:00:00 AM F0059701 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support 9/11/2024 12:00:00 AM I0119412 Emerald Romac LLC Unrestricted Current Funds Dept of Teacher Education Instruction 9/11/2024 12:00:00 AM I0119413 Emerald Romac LLC Unrestricted Current Funds Dept of Teacher Education Instruction 9/11/2024 12:00:00 AM I0119414 Mountz Glass Co Unrestricted Current Funds Building Maintenance Operations and Maintenar 9/11/2024 12:00:00 AM I0119415 Mountz Glass Co Unrestricted Current Funds Building Maintenance Operations and Maintenar 9/11/2024 12:00:00 AM I0119416 PB PARENT HOLDCO, LP dba Pye-Barker Auxiliary Funds Housing Auxiliary 9/11/2024 12:00:00 AM I0119417 PB PARENT HOLDCO, LP dba Pye-Barker Unrestricted Current Funds University Program Council Student Services 9/11/2024 12:00:00 AM I0119419 Ricoh Americas Corporation Unrestricted Current Funds Procurement Services Institutional Support 9/11/2024 12:00:00 AM I011942 Ricoh USA Inc Unrestricted Current Funds Procurement Services Institutional Support	Internal Expenses Internal Expenses Administrative Supplies Administrative Supplies Non-State Student Travel Non-State Student Travel Reimbursements	-25.30 25.30 -947.79 947.79 3,105.42 -1,000.00
9/10/2024 12:00:00 AM J0017916 Moved BS Charges fm Regist Office Designated General Funds Transcript Fee Student Services 9/10/2024 12:00:00 AM J0017919 Move Chem Safety Charge to EH&S Unrestricted Current Funds Chemical Safety Instruction 9/10/2024 12:00:00 AM J0017919 Moved Exp. Fm Chem Safety Unrestricted Current Funds University EH&S Operations and Maintenary 9/10/2024 12:00:00 AM J0017921 Lander University Employee/Student Unrestricted Current Funds Bass Fishing Club Student Services 9/11/2024 12:00:00 AM F0059701 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction 9/11/2024 12:00:00 AM F0059701 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support 9/11/2024 12:00:00 AM I0119412 Emerald Romac LLC Unrestricted Current Funds Dept of Teacher Education Instruction 9/11/2024 12:00:00 AM I0119413 Emerald Romac LLC Unrestricted Current Funds Dept of Teacher Education Instruction 9/11/2024 12:00:00 AM I0119414 Mountz Glass Co Unrestricted Current Funds Building Maintenance Operations and Maintenary 9/11/2024 12:00:00 AM I0119415 Mountz Glass Co Unrestricted Current Funds Building Maintenance Operations and Maintenary 9/11/2024 12:00:00 AM I0119416 PB PARENT HOLDCO, LP dba Pye-Barker Auxiliary Funds Housing Auxiliary 9/11/2024 12:00:00 AM I0119417 PB PARENT HOLDCO, LP dba Pye-Barker Unrestricted Current Funds University EH&S Operations and Maintenary 9/11/2024 12:00:00 AM I0119419 Ricoh Americas Corporation Unrestricted Current Funds Procurement Services Institutional Support 9/11/2024 12:00:00 AM I0119421 Ricoh Americas Corporation Unrestricted Current Funds Procurement Services Institutional Support 9/11/2024 12:00:00 AM I0119423 Pollock Office Machine Co, INC Unrestricted Current Funds Procurement Services Institutional Support	Internal Expenses Administrative Supplies Administrative Supplies Non-State Student Travel Non-State Student Travel Reimbursements	25.30 -947.79 947.79 3,105.42 -1,000.00
9/10/2024 12:00:00 AM J0017919 Move Chem Safety Charge to EH&S Unrestricted Current Funds University EH&S Operations and Maintenary 9/10/2024 12:00:00 AM J0017919 Moved Exp. Fm Chem Safety Unrestricted Current Funds University EH&S Operations and Maintenary 9/10/2024 12:00:00 AM J0017921 Lander University Employee/Student Unrestricted Current Funds Bass Fishing Club Student Services 9/11/2024 12:00:00 AM F0059701 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction 9/11/2024 12:00:00 AM F0059701 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support 9/11/2024 12:00:00 AM I0119412 Emerald Romac LLC Unrestricted Current Funds Dept of Teacher Education Instruction 9/11/2024 12:00:00 AM I0119413 Emerald Romac LLC Unrestricted Current Funds Dept of Teacher Education Instruction 9/11/2024 12:00:00 AM I0119414 Mountz Glass Co Unrestricted Current Funds Building Maintenance Operations and Maintenary 9/11/2024 12:00:00 AM I0119415 Mountz Glass Co Unrestricted Current Funds Building Maintenance Operations and Maintenary 9/11/2024 12:00:00 AM I0119416 PB PARENT HOLDCO, LP dba Pye-Barker Auxiliary Funds Housing Auxiliary P3/11/2024 12:00:00 AM I0119417 PB PARENT HOLDCO, LP dba Pye-Barker Unrestricted Current Funds University Program Council Student Services Institutional Support 9/11/2024 12:00:00 AM I0119419 Ricoh Americas Corporation Unrestricted Current Funds Procurement Services Institutional Support 9/11/2024 12:00:00 AM I0119423 Pollock Office Machine Co, INC Unrestricted Current Funds Procurement Services Institutional Support 9/11/2024 12:00:00 AM I0119423 Pollock Office Machine Co, INC Unrestricted Current Funds Procurement Services Institutional Support	Administrative Supplies Administrative Supplies Non-State Student Travel Non-State Student Travel Reimbursements	-947.79 947.79 3,105.42 -1,000.00
9/10/2024 12:00:00 AM J0017919 Moved Exp. Fm Chem Safety Unrestricted Current Funds University EH&S Operations and Maintenary 9/10/2024 12:00:00 AM J0017921 Lander University Employee/Student Unrestricted Current Funds Bass Fishing Club Student Services 9/11/2024 12:00:00 AM F0059701 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction 9/11/2024 12:00:00 AM F0059701 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support 9/11/2024 12:00:00 AM I0119412 Emerald Romac LLC Unrestricted Current Funds Dept of Teacher Education Instruction 9/11/2024 12:00:00 AM I0119413 Emerald Romac LLC Unrestricted Current Funds Dept of Teacher Education Instruction 9/11/2024 12:00:00 AM I0119414 Mountz Glass Co Unrestricted Current Funds Building Maintenance Operations and Maintenary 9/11/2024 12:00:00 AM I0119415 Mountz Glass Co Unrestricted Current Funds Building Maintenance Operations and Maintenary 9/11/2024 12:00:00 AM I0119415 Mountz Glass Co Unrestricted Current Funds Building Maintenance Operations and Maintenary 9/11/2024 12:00:00 AM I0119415 Mountz Glass Co Unrestricted Current Funds Building Maintenance Operations and Maintenary 9/11/2024 12:00:00 AM I0119416 PB PARENT HOLDCO, LP dba Pye-Barker Unrestricted Current Funds University EH&S Operations and Maintenary 9/11/2024 12:00:00 AM I0119417 PB PARENT HOLDCO, LP dba Pye-Barker Unrestricted Current Funds University Program Council Student Services 9/11/2024 12:00:00 AM I0119418 Ring The Bell Management, LLC Student Activities Funds University Program Council Student Services Institutional Support 9/11/2024 12:00:00 AM I011942 Ricoh Americas Corporation Unrestricted Current Funds Procurement Services Institutional Support 9/11/2024 12:00:00 AM I011942 Ricoh Coffice Machine Co, INC Unrestricted Current Funds Procurement Services Institutional Support 9/11/2024 12:00:00 AM I0119423 Pollock Office Machine Co, INC Unrestricted Current Funds Procurement Services Institutional Support	e Administrative Supplies Non-State Student Travel Non-State Student Travel Reimbursements	947.79 3,105.42 -1,000.00
9/10/2024 12:00:00 AM J0017921 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction 9/11/2024 12:00:00 AM F0059701 Reimbursement of Expense Unrestricted Current Funds Dean of Coll of Science & Math Instruction 9/11/2024 12:00:00 AM I0119412 Emerald Romac LLC Unrestricted Current Funds Dept of Teacher Education Instruction 9/11/2024 12:00:00 AM I0119413 Emerald Romac LLC Unrestricted Current Funds Dept of Teacher Education Instruction 9/11/2024 12:00:00 AM I0119414 Mountz Glass Co Unrestricted Current Funds Building Maintenance Operations and Maintenar 9/11/2024 12:00:00 AM I0119415 Mountz Glass Co Unrestricted Current Funds Building Maintenance Operations and Maintenar 9/11/2024 12:00:00 AM I0119416 PB PARENT HOLDCO, LP dba Pye-Barker Auxiliary Funds Housing Auxiliary 9/11/2024 12:00:00 AM I0119417 PB PARENT HOLDCO, LP dba Pye-Barker Unrestricted Current Funds University EH&S Operations and Maintenar 9/11/2024 12:00:00 AM I0119418 Ring The Bell Management, LLC Student Activities Funds University Program Council Student Services 9/11/2024 12:00:00 AM I0119419 Ricoh Americas Corporation Unrestricted Current Funds Procurement Services Institutional Support 9/11/2024 12:00:00 AM I0119422 Xerox Corp Unrestricted Current Funds Procurement Services Institutional Support 9/11/2024 12:00:00 AM I0119423 Pollock Office Machine Co, INC Unrestricted Current Funds Procurement Services Institutional Support	Non-State Student Travel Non-State Student Travel Reimbursements	3,105.42 -1,000.00
9/11/2024 12:00:00 AM F0059701 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction 9/11/2024 12:00:00 AM F0059701 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support 9/11/2024 12:00:00 AM I0119412 Emerald Romac LLC Unrestricted Current Funds Dept of Teacher Education Instruction 9/11/2024 12:00:00 AM I0119413 Emerald Romac LLC Unrestricted Current Funds Dept of Teacher Education Instruction 9/11/2024 12:00:00 AM I0119414 Mountz Glass Co Unrestricted Current Funds Building Maintenance Operations and Maintenare 9/11/2024 12:00:00 AM I0119415 Mountz Glass Co Unrestricted Current Funds Building Maintenance Operations and Maintenare 9/11/2024 12:00:00 AM I0119416 PB PARENT HOLDCO, LP dba Pye-Barker Auxiliary Funds Housing Auxiliary 9/11/2024 12:00:00 AM I0119417 PB PARENT HOLDCO, LP dba Pye-Barker Unrestricted Current Funds University EH&S Operations and Maintenare 9/11/2024 12:00:00 AM I0119418 Ring The Bell Management, LLC Student Activities Funds University Program Council Student Services 9/11/2024 12:00:00 AM I0119419 Ricoh Americas Corporation Unrestricted Current Funds Procurement Services Institutional Support 9/11/2024 12:00:00 AM I0119422 Xerox Corp Unrestricted Current Funds Procurement Services Institutional Support 9/11/2024 12:00:00 AM I0119423 Pollock Office Machine Co, INC Unrestricted Current Funds Procurement Services Institutional Support	Non-State Student Travel Reimbursements	-1,000.00
9/11/2024 12:00:00 AM 10119412 Emerald Romac LLC Unrestricted Current Funds Dept of Teacher Education Instruction 9/11/2024 12:00:00 AM 10119413 Emerald Romac LLC Unrestricted Current Funds Dept of Teacher Education Instruction 9/11/2024 12:00:00 AM 10119413 Emerald Romac LLC Unrestricted Current Funds Dept of Teacher Education Instruction 9/11/2024 12:00:00 AM 10119414 Mountz Glass Co Unrestricted Current Funds Building Maintenance Operations and Maintenar 9/11/2024 12:00:00 AM 10119415 Mountz Glass Co Unrestricted Current Funds Building Maintenance Operations and Maintenar 9/11/2024 12:00:00 AM 10119416 PB PARENT HOLDCO, LP dba Pye-Barker Auxiliary Funds Housing Auxiliary 9/11/2024 12:00:00 AM 10119417 PB PARENT HOLDCO, LP dba Pye-Barker Unrestricted Current Funds University EH&S Operations and Maintenar 9/11/2024 12:00:00 AM 10119418 Ring The Bell Management, LLC Student Activities Funds University Program Council Student Services 9/11/2024 12:00:00 AM 10119419 Ricoh Americas Corporation Unrestricted Current Funds Procurement Services Institutional Support 9/11/2024 12:00:00 AM 10119422 Xerox Corp Unrestricted Current Funds Procurement Services Institutional Support 9/11/2024 12:00:00 AM 10119423 Pollock Office Machine Co, INC Unrestricted Current Funds Procurement Services Institutional Support	Reimbursements	
9/11/2024 12:00:00 AM 10119412 Emerald Romac LLC Unrestricted Current Funds Dept of Teacher Education Instruction 9/11/2024 12:00:00 AM 10119413 Emerald Romac LLC Unrestricted Current Funds Dept of Teacher Education Instruction 9/11/2024 12:00:00 AM 10119414 Mountz Glass Co Unrestricted Current Funds Building Maintenance Operations and Maintenar 9/11/2024 12:00:00 AM 10119415 Mountz Glass Co Unrestricted Current Funds Building Maintenance Operations and Maintenar 9/11/2024 12:00:00 AM 10119416 PB PARENT HOLDCO, LP dba Pye-Barker Auxiliary Funds Housing Auxiliary 9/11/2024 12:00:00 AM 10119417 PB PARENT HOLDCO, LP dba Pye-Barker Unrestricted Current Funds University EH&S Operations and Maintenar 9/11/2024 12:00:00 AM 10119418 Ring The Bell Management, LLC Student Activities Funds University Program Council Student Services 9/11/2024 12:00:00 AM 10119419 Ricoh Americas Corporation Unrestricted Current Funds Procurement Services Institutional Support 9/11/2024 12:00:00 AM 10119421 Ricoh USA Inc Unrestricted Current Funds Procurement Services Institutional Support 9/11/2024 12:00:00 AM 10119423 Pollock Office Machine Co, INC Unrestricted Current Funds Procurement Services Institutional Support		-35.00
9/11/2024 12:00:00 AM 10119413 Emerald Romac LLC Unrestricted Current Funds Dept of Teacher Education Instruction 9/11/2024 12:00:00 AM 10119414 Mountz Glass Co Unrestricted Current Funds Building Maintenance Operations and Maintenar 9/11/2024 12:00:00 AM 10119415 Mountz Glass Co Unrestricted Current Funds Building Maintenance Operations and Maintenar 9/11/2024 12:00:00 AM 10119416 PB PARENT HOLDCO, LP dba Pye-Barker Auxiliary Funds Housing Auxiliary 9/11/2024 12:00:00 AM 10119417 PB PARENT HOLDCO, LP dba Pye-Barker Unrestricted Current Funds University EH&S Operations and Maintenar 9/11/2024 12:00:00 AM 10119418 Ring The Bell Management, LLC Student Activities Funds University Program Council Student Services 9/11/2024 12:00:00 AM 10119419 Ricoh Americas Corporation Unrestricted Current Funds Procurement Services Institutional Support 9/11/2024 12:00:00 AM 10119421 Ricoh USA Inc Unrestricted Current Funds Procurement Services Institutional Support 9/11/2024 12:00:00 AM 10119422 Xerox Corp Unrestricted Current Funds Procurement Services Institutional Support 9/11/2024 12:00:00 AM 10119423 Pollock Office Machine Co, INC Unrestricted Current Funds Procurement Services Institutional Support		17.12
9/11/2024 12:00:00 AM 10119414 Mountz Glass Co Unrestricted Current Funds Building Maintenance Operations and Maintenance 9/11/2024 12:00:00 AM 10119415 Mountz Glass Co Unrestricted Current Funds Building Maintenance Operations and Maintenance 9/11/2024 12:00:00 AM 10119416 PB PARENT HOLDCO, LP dba Pye-Barker Auxiliary Funds Housing Auxiliary 9/11/2024 12:00:00 AM 10119417 PB PARENT HOLDCO, LP dba Pye-Barker Unrestricted Current Funds University EH&S Operations and Maintenance 9/11/2024 12:00:00 AM 10119418 Ring The Bell Management, LLC Student Activities Funds University Program Council Student Services 9/11/2024 12:00:00 AM 10119419 Ricoh Americas Corporation Unrestricted Current Funds Procurement Services Institutional Support 9/11/2024 12:00:00 AM 10119421 Ricoh USA Inc Unrestricted Current Funds Procurement Services Institutional Support 9/11/2024 12:00:00 AM 10119422 Xerox Corp Unrestricted Current Funds Procurement Services Institutional Support 9/11/2024 12:00:00 AM 10119423 Pollock Office Machine Co, INC Unrestricted Current Funds Procurement Services Institutional Support	Administrative Supplies	34.24
9/11/2024 12:00:00 AM 10119415 Mountz Glass Co Unrestricted Current Funds Building Maintenance Operations and Maintenance 9/11/2024 12:00:00 AM 10119416 PB PARENT HOLDCO, LP dba Pye-Barker Auxiliary Funds Housing Auxiliary 9/11/2024 12:00:00 AM 10119417 PB PARENT HOLDCO, LP dba Pye-Barker Unrestricted Current Funds University EH&S Operations and Maintenance 9/11/2024 12:00:00 AM 10119418 Ring The Bell Management, LLC Student Activities Funds University Program Council Student Services 9/11/2024 12:00:00 AM 10119419 Ricoh Americas Corporation Unrestricted Current Funds Procurement Services Institutional Support 9/11/2024 12:00:00 AM 10119421 Ricoh Usa Inc Unrestricted Current Funds Procurement Services Institutional Support 9/11/2024 12:00:00 AM 10119422 Xerox Corp Unrestricted Current Funds Procurement Services Institutional Support 9/11/2024 12:00:00 AM 10119423 Pollock Office Machine Co, INC Unrestricted Current Funds Procurement Services Institutional Support		6,597.00
9/11/2024 12:00:00 AM I0119416 PB PARENT HOLDCO, LP dba Pye-Barker Auxiliary Funds Housing Auxiliary 9/11/2024 12:00:00 AM I0119417 PB PARENT HOLDCO, LP dba Pye-Barker Unrestricted Current Funds University EH&S Operations and Maintenar 9/11/2024 12:00:00 AM I0119418 Ring The Bell Management, LLC Student Activities Funds University Program Council Student Services 9/11/2024 12:00:00 AM I0119419 Ricoh Americas Corporation Unrestricted Current Funds Procurement Services Institutional Support 9/11/2024 12:00:00 AM I0119421 Ricoh USA Inc Unrestricted Current Funds Printing Services Institutional Support 9/11/2024 12:00:00 AM I0119422 Xerox Corp Unrestricted Current Funds Procurement Services Institutional Support 9/11/2024 12:00:00 AM I0119423 Pollock Office Machine Co, INC Unrestricted Current Funds Procurement Services Institutional Support	''	5,278.00
9/11/2024 12:00:00 AM 10119417 PB PARENT HOLDCO, LP dba Pye-Barker Unrestricted Current Funds University EH&S Operations and Maintenary 9/11/2024 12:00:00 AM 10119418 Ring The Bell Management, LLC Student Activities Funds University Program Council Student Services 9/11/2024 12:00:00 AM 10119419 Ricoh Americas Corporation Unrestricted Current Funds Procurement Services Institutional Support 9/11/2024 12:00:00 AM 10119421 Ricoh USA Inc Unrestricted Current Funds Printing Services Institutional Support 9/11/2024 12:00:00 AM 10119422 Xerox Corp Unrestricted Current Funds Procurement Services Institutional Support 9/11/2024 12:00:00 AM 10119423 Pollock Office Machine Co, INC Unrestricted Current Funds Procurement Services Institutional Support	Contractual Services	21,778.00
9/11/2024 12:00:00 AM 10119418 Ring The Bell Management, LLC Student Activities Funds University Program Council Student Services 9/11/2024 12:00:00 AM 10119419 Ricoh Americas Corporation Unrestricted Current Funds Procurement Services Institutional Support 9/11/2024 12:00:00 AM 10119421 Ricoh USA Inc Unrestricted Current Funds Printing Services Institutional Support 9/11/2024 12:00:00 AM 10119422 Xerox Corp Unrestricted Current Funds Procurement Services Institutional Support 9/11/2024 12:00:00 AM 10119423 Pollock Office Machine Co, INC Unrestricted Current Funds Procurement Services Institutional Support		13,170.00
9/11/2024 12:00:00 AM 10119419 Ricoh Americas Corporation Unrestricted Current Funds Procurement Services Institutional Support 9/11/2024 12:00:00 AM 10119421 Ricoh USA Inc Unrestricted Current Funds Printing Services Institutional Support 9/11/2024 12:00:00 AM 10119422 Xerox Corp Unrestricted Current Funds Procurement Services Institutional Support 9/11/2024 12:00:00 AM 10119423 Pollock Office Machine Co, INC Unrestricted Current Funds Procurement Services Institutional Support	Contractual Services	2,750.00
9/11/2024 12:00:00 AM 10119421 Ricoh USA Inc Unrestricted Current Funds Printing Services Institutional Support 9/11/2024 12:00:00 AM 10119422 Xerox Corp Unrestricted Current Funds Procurement Services Institutional Support 9/11/2024 12:00:00 AM 10119423 Pollock Office Machine Co, INC Unrestricted Current Funds Procurement Services Institutional Support	Contractual Services	870.96
9/11/2024 12:00:00 AM	Contractual Services	3,805.19
9/11/2024 12:00:00 AM I0119423 Pollock Office Machine Co, INC Unrestricted Current Funds Procurement Services Institutional Support	Contractual Services	193.13
	Contractual Services	1,010.32
9/11/2024 12:00:00 AM I0119424 ECS SouthEast, LLP Unexpended Plant Campus Asphalt Paving 2024 Operations and Maintenar		875.00
9/11/2024 12:00:00 AM I0119425 Palmetto Construction Management LL Unexpended Plant Campus Asphalt Paving 2024 Operations and Maintenar		30,432.34
9/11/2024 12:00:00 AM J0017924 Move Karaoke Charge to UPC Student Activities Funds Student Activities Student Activities	Contractual Services	-475.00
9/11/2024 12:00:00 AM J0017924 Moved Karaoke Charge fm Student Act Student Activities Funds University Program Council Student Services	Contractual Services	475.00
9/11/2024 12:00:00 AM J0017926 Move Aramark Charges to Orientation Unrestricted Current Funds Student Success Center Academic Support	Administrative Supplies	-6,838.39
9/11/2024 12:00:00 AM J0017926 Moved Aramark Charges fm SSC Designated General Funds Orientation Student Services	Administrative Supplies	6,838.39
9/12/2024 12:00:00 AM I0118900 Compass 5 Partners LLC Unexpended Plant Nursing Building Project Operations and Maintenar		-230,580.93
9/12/2024 12:00:00 AM I0119386 Trailhead Media Unrestricted Current Funds University Relations Institutional Support	Advertising/Printing	-575.00
9/12/2024 12:00:00 AM I0119427 Dunbar Construction Company Inc Unexpended Plant Bank of America Renovation Operations and Maintenar	<u> </u>	155,505.89
9/12/2024 12:00:00 AM I0119428 Maid Over LLC dba Duraclean Auxiliary Funds Housing Auxiliary	Contractual Services	24,075.00
9/12/2024 12:00:00 AM 10119429 F3 Concepts LLC Auxiliary Funds Housing Auxiliary Funds Housing Auxiliary Funds Auxiliary Funds Housing Housing	Administrative Supplies	179,912.34
9/12/2024 12:00:00 AM 10119430 Bonitz Flooring Group Inc Renewal & Replacement Housing Renovations Operations and Maintenar		198,300.00
9/12/2024 12:00:00 AM I0119431 IMLeagues LLC Student Activities Funds Campus Recreation & Intramural Student Services		618.00
9/12/2024 12:00:00 AM I0119432 Fort Mill District Band Booster Clu Unrestricted Current Funds Dept of Music Instruction		175.00
9/12/2024 12:00:00 AM I0119433 Lander University Student Restricted Non-Governmental Self - Call Me Mister Instruction	Administrative Supplies Advertising/Printing	

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/12/2024 12:00:00 AM	10119434	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	153.45
9/12/2024 12:00:00 AM	10119435	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	300.00
9/12/2024 12:00:00 AM	10119436	Lander University Employee/Student	Restricted State Funds	Teacher Cadet SCCTR	Public Service	Administrative Supplies	32.66
9/12/2024 12:00:00 AM	10119437	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	255.94
9/12/2024 12:00:00 AM	10119438	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	75.71
9/12/2024 12:00:00 AM	10119439	Lander University Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	109.75
9/12/2024 12:00:00 AM	10119440	Another Printer Inc	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	2,606.23
9/12/2024 12:00:00 AM	10119441	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	187.60
9/12/2024 12:00:00 AM	10119442	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	131.32
9/12/2024 12:00:00 AM	10119443	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	218.42
9/12/2024 12:00:00 AM	10119444	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	87.10
9/12/2024 12:00:00 AM	10119445	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	100.50
9/12/2024 12:00:00 AM	10119446	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	119.26
9/12/2024 12:00:00 AM	10119447	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	68.01
9/12/2024 12:00:00 AM	10119448	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	42.95
9/12/2024 12:00:00 AM	10119449	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	40.00
9/12/2024 12:00:00 AM	10119450	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	13.00
9/12/2024 12:00:00 AM	10119451	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
9/12/2024 12:00:00 AM	10119452	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	80.00
9/12/2024 12:00:00 AM	10119453	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	54.00
9/12/2024 12:00:00 AM	10119454	AGB Membership	Unrestricted Current Funds	Candidate Search	Institutional Support	Contractual Services	18,667.00
9/12/2024 12:00:00 AM	10119455	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	1,788.79
9/12/2024 12:00:00 AM	10119456	AGB Membership	Unrestricted Current Funds	Candidate Search	Institutional Support	Contractual Services	2,762.00
9/12/2024 12:00:00 AM	10119458	Shred A Way	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	128.00
9/12/2024 12:00:00 AM	10119459	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Mileage In-State	117.90
9/12/2024 12:00:00 AM	10119460	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	39.06
9/12/2024 12:00:00 AM	10119461	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage In-State	54.94
9/12/2024 12:00:00 AM	10119462	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Administrative Supplies	144.43
9/12/2024 12:00:00 AM	10119463	Charles River Laboratories Inc	Unrestricted Current Funds	President's Grants	Academic Support	Administrative Supplies	3,576.22
9/12/2024 12:00:00 AM	10119464	Howard's on Main	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	100.00
9/12/2024 12:00:00 AM	J0017931	WorldPay	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	634.70
9/12/2024 12:00:00 AM	TC000148	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Recruiting	52.25
9/12/2024 12:00:00 AM	TC000148	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	143.07
9/12/2024 12:00:00 AM	TC000148	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	143.16
9/12/2024 12:00:00 AM	TC000148	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	177.26
9/12/2024 12:00:00 AM	TC000148	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	475.90
9/12/2024 12:00:00 AM	TC000148	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Student Travel	633.88
9/13/2024 12:00:00 AM	10119483	Internetwork Engineering	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	23,578.21
9/16/2024 12:00:00 AM	F0059744	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,021.00
9/16/2024 12:00:00 AM	10119484	Veo Technologies Inc	Unrestricted Current Funds	JV Men's Soccer	Student Services	Subscription-Based IT Arrangem	1,697.00
9/16/2024 12:00:00 AM	10119485	Emerald Romac LLC	Unrestricted Current Funds	School of Management	Instruction	Administrative Supplies	111.28
9/16/2024 12:00:00 AM	10119486	Apple Employment Servcices dba Appl	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	2,490.60
9/16/2024 12:00:00 AM	10119487	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	786.45
9/16/2024 12:00:00 AM	10119487	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	1,033.09
9/16/2024 12:00:00 AM	10119488	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	220.86
9/16/2024 12:00:00 AM	10119489	Internetwork Engineering	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	5,265.00
9/17/2024 12:00:00 AM	F0059750	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	-75.00
9/17/2024 12:00:00 AM	10119423	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	-505.16
9/17/2024 12:00:00 AM	10119429	F3 Concepts LLC	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	-89,956.17
9/17/2024 12:00:00 AM	10119490	Emerald Romac LLC	Unrestricted Current Funds	Ambassadors	Student Services	Administrative Supplies	17.12

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/17/2024 12:00:00 AM	10119491	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	124.58
9/17/2024 12:00:00 AM	10119492	Emerald Romac LLC	Unrestricted Current Funds	School of Nursing	Instruction	Administrative Supplies	59.92
9/17/2024 12:00:00 AM	10119493	Brightspeed	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	115.61
9/17/2024 12:00:00 AM	10119494	Northland Cable TV - Vyve	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	154.99
9/17/2024 12:00:00 AM	10119495	Northland Cable TV - Vyve	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	164.96
9/17/2024 12:00:00 AM	10119496	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	2,550.00
9/17/2024 12:00:00 AM	10119497	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	1,800.00
9/17/2024 12:00:00 AM	10119506	College Source, Inc.	Designated General Funds	Transcript Fee	Student Services	Administrative Supplies	386.25
9/17/2024 12:00:00 AM	10119507	South Carolina Library Association	Unrestricted Current Funds	Library	Academic Support	Dues/Memberships	145.00
9/17/2024 12:00:00 AM	10119509	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	45.93
9/17/2024 12:00:00 AM	10119510	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	12.43
9/17/2024 12:00:00 AM	10119510	Petty Cash Slips	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	12.60
9/17/2024 12:00:00 AM	10119510	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	13.86
9/17/2024 12:00:00 AM	10119510	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	15.34
9/17/2024 12:00:00 AM	10119510	Petty Cash Slips	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	44.19
9/17/2024 12:00:00 AM	10119510	Petty Cash Slips	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Administrative Supplies	58.29
9/17/2024 12:00:00 AM	10119511	Rotary Club of Greenwood	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Dues/Memberships	120.00
9/17/2024 12:00:00 AM	10119512	Tyler Johnson Enterprises Inc dba S	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Maintenance Supplies	374.50
9/17/2024 12:00:00 AM	10119513	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	50.00
9/17/2024 12:00:00 AM	10119515	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	148.74
9/17/2024 12:00:00 AM	10119515	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Registrations In-State	215.00
9/17/2024 12:00:00 AM	10119516	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	40.00
9/17/2024 12:00:00 AM	10119517	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	38.00
9/17/2024 12:00:00 AM	10119518	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	140.00
9/17/2024 12:00:00 AM	10119519	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	54.94
9/17/2024 12:00:00 AM	10119520	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Non-State Student Travel	1,800.00
9/17/2024 12:00:00 AM	10119521	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	859.74
9/17/2024 12:00:00 AM	10119522	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	61.64
9/17/2024 12:00:00 AM	10119523	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Mileage In-State	42.88
9/17/2024 12:00:00 AM	10119524	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Mileage In-State	41.54
9/17/2024 12:00:00 AM	10119525	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Student Travel	18.00
9/17/2024 12:00:00 AM	10119526	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	18.00
9/17/2024 12:00:00 AM	10119527	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	3.48
9/17/2024 12:00:00 AM	10119528	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	2.81
9/17/2024 12:00:00 AM	10119529	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	7.71
9/17/2024 12:00:00 AM	10119530	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage In-State	140.03
9/18/2024 12:00:00 AM	F0059756	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
9/18/2024 12:00:00 AM	10119531	Emerald Romac LLC	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	154.08
9/18/2024 12:00:00 AM	10119532	Infobase Holdings Inc.	Designated General Funds	Library Fee Allocation	Academic Support	Audiovisuals	7,755.92
9/18/2024 12:00:00 AM	10119533	Printing Quest	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	2,535.03
9/18/2024 12:00:00 AM	10119534	Eugenia Boggero Partain /dba Bogger	Unrestricted Current Funds	Men's Rugby Club	Student Services	Contractual Services	12.76
9/18/2024 12:00:00 AM	10119534	Eugenia Boggero Partain /dba Bogger	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	12.77
9/18/2024 12:00:00 AM	10119535	Jostens Inc	Designated General Funds	Men's Wrestling Designated	Student Services	Administrative Supplies	330.78
9/18/2024 12:00:00 AM	TC000149	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	165.06
9/18/2024 12:00:00 AM	TC000149	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Student Travel	213.18
9/18/2024 12:00:00 AM	TC000149	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Student Travel	213.18
9/18/2024 12:00:00 AM	TC000149	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Non-State Student Travel	213.35
9/18/2024 12:00:00 AM	TC000149	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	271.80
9/18/2024 12:00:00 AM	TC000149	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	817.01
9/18/2024 12:00:00 AM	TC000149	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Student Travel	3,202.05
3, 10, 2024 12.00.00 AIVI	. 0000143	Lander Offiversity Employee/Student	om confede culterit rulius	vvoincii a voiicybali	Student Services	Non State Studelit Havel	3,202.03

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/18/2024 12:00:00 AM	TC000149	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Student Travel	6,594.23
9/19/2024 12:00:00 AM	10119537	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	1,423.50
9/19/2024 12:00:00 AM	10119538	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	29.58
9/19/2024 12:00:00 AM	10119539	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	102.05
9/19/2024 12:00:00 AM	10119540	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	196.54
9/19/2024 12:00:00 AM	10119541	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	14.62
9/19/2024 12:00:00 AM	10119542	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	30.34
9/19/2024 12:00:00 AM	10119543	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	121.03
9/19/2024 12:00:00 AM	10119544	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	352.27
9/19/2024 12:00:00 AM	10119545	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	276.10
9/19/2024 12:00:00 AM	10119546	Pens Etc. Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	265.69
9/19/2024 12:00:00 AM	10119547	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	888.00
9/19/2024 12:00:00 AM	10119548	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	165.00
9/19/2024 12:00:00 AM	10119549	SimBiotic Software	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	1,470.00
9/19/2024 12:00:00 AM	10119550	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.90
9/19/2024 12:00:00 AM	10119551	Pocket Nurse Enterprises, Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	64.99
9/19/2024 12:00:00 AM	10119551	Pocket Nurse Enterprises, Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	328.00
9/19/2024 12:00:00 AM	10119552	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	25.13
9/19/2024 12:00:00 AM	10119552	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	358.80
9/19/2024 12:00:00 AM	10119554	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	140.79
9/19/2024 12:00:00 AM	10119555	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	121.98
9/19/2024 12:00:00 AM	10119556	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	140.07
9/19/2024 12:00:00 AM	10119557	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	190.48
9/19/2024 12:00:00 AM	10119558	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
9/19/2024 12:00:00 AM	10119558	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	50.48
9/19/2024 12:00:00 AM	10119559	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
9/19/2024 12:00:00 AM	10119559	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	96.50
9/19/2024 12:00:00 AM	10119560	Neil Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	297.00
9/19/2024 12:00:00 AM	10119561	Neil Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	594.00
9/19/2024 12:00:00 AM	10119562	Neil Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	955.00
9/19/2024 12:00:00 AM	10119563	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-30.00
9/19/2024 12:00:00 AM	10119564	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-30.00
9/19/2024 12:00:00 AM	10119565	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	192.00
9/19/2024 12:00:00 AM	10119566	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	866.40
9/19/2024 12:00:00 AM	10119567	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	523.20
9/19/2024 12:00:00 AM	10119568	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	505.20
9/19/2024 12:00:00 AM	10119569	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	278.30
9/19/2024 12:00:00 AM	10119570	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	722.40
9/19/2024 12:00:00 AM	10119570	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	523.20
9/19/2024 12:00:00 AM	10119571	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	290.40
9/19/2024 12:00:00 AM	10119572	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	469.20
9/19/2024 12:00:00 AM	10119573	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	305.32
9/19/2024 12:00:00 AM	10119575	Pineda, Siara Yazmin.	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Honorarium	100.00
9/19/2024 12:00:00 AM	10119576	Pineda, Siara Yazmin.	Unrestricted Current Funds	Art Gallery	Instruction	Honorarium	250.00
9/19/2024 12:00:00 AM	10119577	National Collegiate Rugby Organizat	Unrestricted Current Funds	Men's Rugby Club	Student Services	Dues/Memberships	596.00
9/19/2024 12:00:00 AM	10119577	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	133.06
9/19/2024 12:00:00 AM	10119579	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	876.00
9/19/2024 12:00:00 AM	10119579	Wood, Quenton Mike.	Unrestricted Current Funds	Men's Basketball	Student Services	Officials	1,400.00
9/19/2024 12:00:00 AM	10119580	National Wrestling Coaches Associat	Unrestricted Current Funds	Men's Wrestling	Student Services Student Services	Dues/Memberships	320.00
9/19/2024 12:00:00 AM 9/19/2024 12:00:00 AM	10119581	Chick-Fil-A		_			998.00
3/ 13/ 2024 12:00:00 AIVI	10113287	CHICK-FII-A	Designated General Funds	Men's Golf Tournament	Student Services	Contractual Services	998.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/19/2024 12:00:00 AM	10119583	Harris Carpets & Linoleum, Inc. DBA	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	700.00
9/19/2024 12:00:00 AM	10119584	John Ward Enterprises, Inc	Renewal & Replacement	Genesis Hall Testing Renovatio	Operations and Maintenance	Contractual Services	585.00
9/19/2024 12:00:00 AM	10119585	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	68.35
9/19/2024 12:00:00 AM	10119586	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Meals In-State	27.00
9/19/2024 12:00:00 AM	10119586	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Lodging In-State	185.03
9/19/2024 12:00:00 AM	10119586	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Mileage In-State	254.60
9/19/2024 12:00:00 AM	10119587	Lander University Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	392.64
9/19/2024 12:00:00 AM	J0017951	Move BS Charges to Correct Index	Designated General Funds	Transcript Fee	Student Services	Internal Expenses	-25.30
9/19/2024 12:00:00 AM	J0017951	Move BS Charges to Correct Index	Unrestricted Current Funds	Registrar	Student Services	Internal Expenses	25.30
9/19/2024 12:00:00 AM	J0017952	Move C. Maddox Charge to Music Fee	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	-3,140.00
9/19/2024 12:00:00 AM	J0017952	Moved C Maddox from E&G to Fee Pool	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	3,140.00
9/19/2024 12:00:00 AM	J0017955	Correct RWS Lease Payment	Renewal & Replacement	Safety & Security	Operations and Maintenance	Lease of Property	-50,000.00
9/19/2024 12:00:00 AM	J0017955	Move credit record fm 370800	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Internal Charge Back	-1,263.64
9/19/2024 12:00:00 AM	J0017955	Move credit record to 370875	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	1,263.64
9/19/2024 12:00:00 AM	J0017955	Correct RWS Lease Payment	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	50,000.00
9/20/2024 12:00:00 AM	10119596	Smith, Tashianna	Unrestricted Current Funds	Women's Basketball	Student Services	Officials	1,000.00
9/20/2024 12:00:00 AM	10119597	Network Controls & Electric	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	3,810.40
9/20/2024 12:00:00 AM	10119598	FTTF Holdings dba First to the Fini	Unrestricted Current Funds	Men's Track & Field	Student Services	Administrative Supplies	457.41
9/20/2024 12:00:00 AM	10119598	FTTF Holdings dba First to the Fini	Unrestricted Current Funds	Men's Cross Country	Student Services	Administrative Supplies	457.42
9/20/2024 12:00:00 AM	10119598	FTTF Holdings dba First to the Fini	Unrestricted Current Funds	Women's Track & Field	Student Services	Administrative Supplies	457.43
9/20/2024 12:00:00 AM	10119598	FTTF Holdings dba First to the Fini	Unrestricted Current Funds	Women's Cross Country	Student Services	Administrative Supplies	457.43
9/20/2024 12:00:00 AM	10119599	Clippd USA Limited	Designated General Funds	Women's Golf Tournament	Student Services	Subscription-Based IT Arrangem	597.66
9/20/2024 12:00:00 AM	10119599	Clippd USA Limited	Designated General Funds	Men's Golf Tournament	Student Services	Subscription-Based IT Arrangem	787.99
9/20/2024 12:00:00 AM	10119600	First Team Sports Center	Unrestricted Current Funds	Women's Volleyball	Student Services	Administrative Supplies	214.64
9/20/2024 12:00:00 AM	10119601	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Athletic Bus Rental	7,360.00
9/20/2024 12:00:00 AM	10119602	Coastal Softwash LLC	Unrestricted Current Funds	Women's Field Hockey	Student Services	Contractual Services	1,260.00
9/20/2024 12:00:00 AM	10119603	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Athletic Bus Rental	849.50
9/20/2024 12:00:00 AM	10119603	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Athletic Bus Rental	849.50
9/20/2024 12:00:00 AM	10119604	Savannah Lakes Village POA	Designated General Funds	Men's Golf Tournament	Student Services	Contractual Services	9,950.00
9/20/2024 12:00:00 AM	10119605	Bonitz Flooring Group Inc	Renewal & Replacement	Insurance Recovery	Operations and Maintenance	Contractual Services	8,800.00
9/20/2024 12:00:00 AM	10119606	First Team Sports Center	Unrestricted Current Funds	Women's Volleyball	Student Services	Uniforms/Other	1,765.50
9/20/2024 12:00:00 AM	10119606	First Team Sports Center	Unrestricted Current Funds	Women's Volleyball	Student Services	Administrative Supplies	4,838.33
9/20/2024 12:00:00 AM	10119607	First Team Sports Center	Unrestricted Current Funds	Women's Cross Country	Student Services	Administrative Supplies	73.56
9/20/2024 12:00:00 AM	10119607	First Team Sports Center	Unrestricted Current Funds	Men's Cross Country	Student Services	Administrative Supplies	73.57
9/20/2024 12:00:00 AM	10119608	Golf Team Products	Unrestricted Current Funds	JV Men's Golf	Student Services	Administrative Supplies	2,304.84
9/20/2024 12:00:00 AM	10119609	Peach Belt Conference	Unrestricted Current Funds	Women's Basketball	Student Services	Officials	13,440.00
9/20/2024 12:00:00 AM	10119610	Agile Sports Technologies dba HUDL	Unrestricted Current Funds	Women's Volleyball	Student Services	Subscription-Based IT Arrangem	2,568.00
9/20/2024 12:00:00 AM	10119611	J J Keller & Associates Inc.	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	3,445.00
9/20/2024 12:00:00 AM	10119612	Charles J. Maddox Jr	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	3,746.00
9/20/2024 12:00:00 AM	10119613	First Team Sports Center	Unrestricted Current Funds	Men's Rugby Club	Student Services	Administrative Supplies	1,126.71
9/20/2024 12:00:00 AM	10119614	Emerald Romac LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	47.08
9/23/2024 12:00:00 AM	F0059782	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	-450.00
9/23/2024 12:00:00 AM	10119615	First Team Sports Center	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	2,697.47
9/23/2024 12:00:00 AM	10119616	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Athletic Bus Rental	7,400.00
9/23/2024 12:00:00 AM	10119617	First Team Sports Center	Unrestricted Current Funds	Men's Cross Country	Student Services	Administrative Supplies	261.88
9/23/2024 12:00:00 AM	10119617	First Team Sports Center	Unrestricted Current Funds	Men's Track & Field	Student Services	Administrative Supplies	261.88
9/23/2024 12:00:00 AM	10119617	First Team Sports Center	Unrestricted Current Funds	Women's Cross Country	Student Services	Administrative Supplies	261.88
9/23/2024 12:00:00 AM	10119617	First Team Sports Center	Unrestricted Current Funds	Women's Track & Field	Student Services	Administrative Supplies	261.89
9/23/2024 12:00:00 AM	10119618	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Athletic Bus Rental	3,875.00
9/23/2024 12:00:00 AM	10119619	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Athletic Bus Rental	737.50
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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/23/2024 12:00:00 AM	10119619	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Athletic Bus Rental	737.50
9/23/2024 12:00:00 AM	10119620	iPROMOTEu.com.lnc - Emerald Ink & S	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	2,552.81
9/23/2024 12:00:00 AM	10119621	First Team Sports Center	Unrestricted Current Funds	Men's Soccer	Student Services	Uniforms/Other	1,847.63
9/23/2024 12:00:00 AM	10119621	First Team Sports Center	Unrestricted Current Funds	Men's Soccer	Student Services	Administrative Supplies	2,253,42
9/23/2024 12:00:00 AM	10119621	First Team Sports Center	Unrestricted Current Funds	JV Men's Soccer	Student Services	Administrative Supplies	7,776.22
9/23/2024 12:00:00 AM	10119622	Aramark	Unrestricted Current Funds	Women's Volleyball	Student Services	Officials	418.29
9/23/2024 12:00:00 AM	10119623	Aramark	Unrestricted Current Funds	Art Gallery	Instruction	Contractual Services	194.77
9/23/2024 12:00:00 AM	10119624	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Recruiting	39.24
9/23/2024 12:00:00 AM	10119625	First Team Sports Center	Unrestricted Current Funds	Women's Soccer	Student Services	Administrative Supplies	4,650.54
9/23/2024 12:00:00 AM	10119626	Aramark	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	652.74
9/23/2024 12:00:00 AM	10119627	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	16.35
9/23/2024 12:00:00 AM	10119628	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Administrative Supplies	17.42
9/23/2024 12:00:00 AM	10119629	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	10.00
9/23/2024 12:00:00 AM	10119629	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	92.46
9/23/2024 12:00:00 AM	10119630	Hord Coplan Macht.Inc.	Unexpended Plant	Jackson Library Repurposing	Operations and Maintenance	Contractual Services	6,108.75
9/23/2024 12:00:00 AM	10119631	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	One-day Meals	59.00
9/23/2024 12:00:00 AM	10119632	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	One-day Meals	32.00
9/23/2024 12:00:00 AM	10119633	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Meals In-State	189.69
9/23/2024 12:00:00 AM	J0017957	Lander University Employee/Student	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Rental Car In-State	-240.00
9/23/2024 12:00:00 AM	J0017957	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Rental Car In-State	240.00
9/23/2024 12:00:00 AM	J0017959	Move Expense to Correct Index FY25	Restricted State Funds	Center of Excellence Grant 23-	Instruction	Administrative Supplies	-220.00
9/23/2024 12:00:00 AM	J0017959	Moved Expense fm Wrong Index	Restricted State Funds	Center of Excellence Grant 24-	Instruction	Administrative Supplies	220.00
9/24/2024 12:00:00 AM	F0059792	Gradimagescommission	Designated General Funds	Graduation	Student Services	Administrative Supplies	-1,139.07
9/24/2024 12:00:00 AM	10119634	First Team Sports Center	Unrestricted Current Funds	Women's Rugby	Student Services	Administrative Supplies	2,990.65
9/24/2024 12:00:00 AM	10119635	Emerald Romac LLC	Unrestricted Current Funds	May Complex	Student Services	Administrative Supplies	267.50
9/24/2024 12:00:00 AM	10119636	O'Connor, Inc.	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	520.60
9/24/2024 12:00:00 AM	10119637	AGB Membership	Unrestricted Current Funds	Candidate Search	Institutional Support	Contractual Services	7,934.00
9/24/2024 12:00:00 AM	10119638	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	14.79
9/24/2024 12:00:00 AM	10119639	Xerox Corp	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	54.50
9/24/2024 12:00:00 AM	10119640	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	2,166.02
9/24/2024 12:00:00 AM	10119641	Flipper Marketing LLC	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	885.01
9/24/2024 12:00:00 AM	10119642	REALRECRUIT, LLC	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Subscription-Based IT Arrangem	12,000.00
9/24/2024 12:00:00 AM	10119643	ECS SouthEast, LLP	Unexpended Plant	Pool Pavilion	Operations and Maintenance	Contractual Services	1,960.00
9/24/2024 12:00:00 AM	10119644	Heaner Design Group	Unexpended Plant	Campus Asphalt Paving	Operations and Maintenance	Contractual Services	6.000.00
9/24/2024 12:00:00 AM	10119645	Peritus Engineers & Assoc	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	2,850.00
9/24/2024 12:00:00 AM	10119647	National Collegiate Rugby Organizat	Unrestricted Current Funds	Women's Rugby	Student Services	Dues/Memberships	2,735.00
9/24/2024 12:00:00 AM	J0017962	Move expense to new fund for '25	Restricted State Funds	Center of Excellence Grant 23-	Instruction	Administrative Supplies	-1,967.05
9/24/2024 12:00:00 AM	J0017962	Amazon Reta RU27C8CKO CC009571	Restricted State Funds	Center of Excellence Grant 24-	Instruction	Administrative Supplies	427.05
9/24/2024 12:00:00 AM	J0017962	Really great reading comp.CC009568	Restricted State Funds	Center of Excellence Grant 24-	Instruction	Administrative Supplies	1,540.00
9/24/2024 12:00:00 AM	J0017968	I0119644 Heaner Disign	Unexpended Plant	Campus Asphalt Paving	Operations and Maintenance	Contractual Services	-6,000.00
9/24/2024 12:00:00 AM	J0017968	I0119644 Heaner Disign	Unexpended Plant	Campus Asphalt Paving 2024	Operations and Maintenance	Contractual Services	6,000.00
9/25/2024 12:00:00 AM	F0059801	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
9/25/2024 12:00:00 AM	F0059801	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	-1.98
9/25/2024 12:00:00 AM	10119648	Peach Belt Conference	Unrestricted Current Funds	Athletic Director	Student Services Student Services	Subscription-Based IT Arrangem	18,750.00
9/25/2024 12:00:00 AM	10119649	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Lodging In-State	965.00
9/25/2024 12:00:00 AM 9/25/2024 12:00:00 AM	10119649	Lander University Employee/Student Lander University Employee/Student	Unrestricted Current Funds Unrestricted Current Funds	Women's Field Hockey	Student Services	Travel Out-Of-State	369.00
9/25/2024 12:00:00 AM 9/25/2024 12:00:00 AM	10119650	GFSI LLC		Bookstore			1,829.00
			Auxiliary Funds		Auxiliary	Purchases for Resale	
9/25/2024 12:00:00 AM	10119652	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.90
9/25/2024 12:00:00 AM	10119653	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	47.00
9/25/2024 12:00:00 AM	10119653	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,471.20

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/25/2024 12:00:00 AM	10119654	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	115.66
9/25/2024 12:00:00 AM	10119655	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	11.84
9/25/2024 12:00:00 AM	10119656	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	457.20
9/25/2024 12:00:00 AM	10119657	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	449.65
9/25/2024 12:00:00 AM	10119658	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	498.60
9/25/2024 12:00:00 AM	10119659	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	630.70
9/25/2024 12:00:00 AM	10119660	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	543.60
9/25/2024 12:00:00 AM	10119661	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	179.20
9/25/2024 12:00:00 AM	10119662	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	517.20
9/25/2024 12:00:00 AM	10119663	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-23.55
9/25/2024 12:00:00 AM	10119664	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-124.45
9/25/2024 12:00:00 AM	10119665	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-39.10
9/25/2024 12:00:00 AM	10119666	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-53.50
9/25/2024 12:00:00 AM	10119667	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-23.60
9/25/2024 12:00:00 AM	10119668	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	347.75
9/25/2024 12:00:00 AM	10119668	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	7,821.50
9/25/2024 12:00:00 AM	10119669	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	256.98
9/25/2024 12:00:00 AM	10119669	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	9,876.40
9/25/2024 12:00:00 AM	10119670	Lander University Employee/Student	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Registrations Out-Of-State	1,000.00
9/25/2024 12:00:00 AM	10119671	Limberg, Ruth	Unrestricted Current Funds	Women's Field Hockey	Student Services	Officials	318.60
9/25/2024 12:00:00 AM	10119672	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	300.00
9/25/2024 12:00:00 AM	10119673	Lander University Employee/Student	Unrestricted Current Funds	Art Gallery	Instruction	Non-State Employee Travel	23.98
9/25/2024 12:00:00 AM	10119674	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	243.18
9/25/2024 12:00:00 AM	10119675	Printing Quest	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	13,609.42
9/25/2024 12:00:00 AM	10119676	Regal Chemical Company	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	12,412.00
9/25/2024 12:00:00 AM	10119677	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Registrations In-State	210.00
9/25/2024 12:00:00 AM	10119678	Agnew, Quincy Daniel.	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Contractual Services	5,000.00
9/25/2024 12:00:00 AM	10119679	Beach Cove Resort	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	339.36
9/25/2024 12:00:00 AM	10119680	Pittman, Keith	Unrestricted Current Funds	Bass Fishing Club	Student Services	Uniforms/Other	724.92
9/25/2024 12:00:00 AM	10119681	Softdocs	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	1,154.25
9/25/2024 12:00:00 AM	10119682	Parchment LLC	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	124.35
9/25/2024 12:00:00 AM	10119685	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	1,022.15
9/25/2024 12:00:00 AM	10119685	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	46,533.06
9/25/2024 12:00:00 AM	10119686	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	1,822.83
9/25/2024 12:00:00 AM	10119687	WCFIBER	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	150.00
9/25/2024 12:00:00 AM	10119688	CenturyLink	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	571.62
9/25/2024 12:00:00 AM	10119689	Spirit Hall	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	97.90
9/25/2024 12:00:00 AM	10119690	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage In-State	64.99
9/25/2024 12:00:00 AM	10119690	Zacher, Jason C.	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Honorarium	250.00
9/25/2024 12:00:00 AM	10119691	Lander University Employee/Student	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	63.92
9/25/2024 12:00:00 AM	10119692	US Postal Service	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	350.00
9/25/2024 12:00:00 AM	10119692	US Postal Service	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	1,020.00
9/25/2024 12:00:00 AM	10119693	SER: Southeast Radar Certification	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	80.00
9/25/2024 12:00:00 AM	10119694	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	88.44
9/25/2024 12:00:00 AM	10119695	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	80.00
9/26/2024 12:00:00 AM	F0059819	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-75.00
9/26/2024 12:00:00 AM	10119696	Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,815.95
9/26/2024 12:00:00 AM	10119697	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
9/26/2024 12:00:00 AM	10119698	Lander University Student Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	27.00
9/26/2024 12:00:00 AM	10119699	Lander University Student Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	69.68
3/ 20/ 2024 12.00.00 AIVI	IOTTADAA	Lanuer Offiversity Employee/Student	Omestricted Cufferit Fullus	Jenooi oi wanagement	IIISU UCUUII	wineage iii-statë	80.60

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/26/2024 12:00:00 AM	10119699	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	76.54
9/26/2024 12:00:00 AM	10119700	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	150.00
9/26/2024 12:00:00 AM	10119701	Wooten (Wu-10 Graphics), Jeffrey St	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	52.05
9/26/2024 12:00:00 AM	10119702	PRG AMERICAS LLC	Designated General Funds	Men's Golf Tournament	Student Services	Administrative Supplies	977.65
9/26/2024 12:00:00 AM	10119702	PRG AMERICAS LLC	Designated General Funds	Women's Golf Tournament	Student Services	Administrative Supplies	977.67
9/26/2024 12:00:00 AM	10119703	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	20.00
9/26/2024 12:00:00 AM	10119703	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	45.00
9/26/2024 12:00:00 AM	10119704	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	One-day Meals	10.00
9/26/2024 12:00:00 AM	10119705	Lander University Employee/Student	Unrestricted Current Funds	Title IX	Student Services	Mileage In-State	91.39
9/26/2024 12:00:00 AM	10119706	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Athletic Bus Rental	4,300.00
9/26/2024 12:00:00 AM	10119707	Creek Run Veterinary Clinic	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Veterinary Charges	19.88
9/26/2024 12:00:00 AM	10119708	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transport Costs Out-Of-S	55.00
9/26/2024 12:00:00 AM	10119708	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	190.00
9/26/2024 12:00:00 AM	10119708	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	319.08
9/26/2024 12:00:00 AM	10119710	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	68.34
9/26/2024 12:00:00 AM	10119711	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Non-State Student Travel	68.34
9/26/2024 12:00:00 AM	10119712	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Other Transport Costs Out-Of-S	56.18
9/26/2024 12:00:00 AM	10119712	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Meals Out-Of-State	70.00
9/26/2024 12:00:00 AM	10119712	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Lodging Out-Of-State	637.52
9/26/2024 12:00:00 AM	10119712	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage Out-Of-State	711.54
9/26/2024 12:00:00 AM	10119714	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
9/26/2024 12:00:00 AM	10119715	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Recruiting	244.20
9/26/2024 12:00:00 AM	10119716	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	One-day Meals	10.00
9/26/2024 12:00:00 AM	10119716	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	147.40
9/26/2024 12:00:00 AM	10119716	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Registrations In-State	215.00
9/26/2024 12:00:00 AM	10119717	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Non-State Employee Travel	858.94
9/26/2024 12:00:00 AM	10119718	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Non-State Employee Travel	521.63
9/26/2024 12:00:00 AM	10119727	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	1,129.74
9/26/2024 12:00:00 AM	10119727	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	2,093.56
9/26/2024 12:00:00 AM	10119727	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	2,202.51
9/26/2024 12:00:00 AM	10119727	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	3,740.15
9/26/2024 12:00:00 AM	10119727	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Water	5,815.34
9/26/2024 12:00:00 AM	10119727	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	6,084.33
9/26/2024 12:00:00 AM	10119727	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Natural Gas	6,953.60
9/26/2024 12:00:00 AM	10119727	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Sewer	10,155.76
9/26/2024 12:00:00 AM	10119727	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	12,140.33
9/26/2024 12:00:00 AM	10119727	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	13,341.79
9/26/2024 12:00:00 AM	10119727	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	31,113.75
9/26/2024 12:00:00 AM	10119727	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	54,790.73
9/26/2024 12:00:00 AM	10119728	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	977.05
9/26/2024 12:00:00 AM	10119730	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	2.23
9/26/2024 12:00:00 AM	10119730	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	8.94
9/26/2024 12:00:00 AM	10119730	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	75.74
9/26/2024 12:00:00 AM	J0017967	Indirect Cost for SSS	Restricted Federal Grants Funds	Student Support Serv-2024	Academic Support	Indirect Cost Recovery	3,573.72
9/30/2024 12:00:00 AM	J0017975	To record depart bookstore charges	Unrestricted Current Funds	Post Office	Institutional Support	Administrative Supplies	0.31
9/30/2024 12:00:00 AM	J0017975	To record depart bookstore charges	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	1.54
9/30/2024 12:00:00 AM	J0017975	To record depart bookstore charges	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	2.45
9/30/2024 12:00:00 AM	J0017975	To record depart bookstore charges To record depart bookstore charges	Student Activities Funds	Student Conduct	Student Services	Administrative Supplies	3.36
9/30/2024 12:00:00 AM	J0017975	To record depart bookstore charges	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	4.38
9/30/2024 12:00:00 AM	J0017975	To record depart bookstore charges	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	4.93
3/ 30/ 2024 12.00.00 AIVI	1001/3/3	to record depart bookstore charges	omestricted current runus	Atmetic Director	JUNETIL DELVICES	Autilinistrative Jupplies	4.33

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/30/2024 12:00:00 AM	J0017975	To record depart bookstore charges	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Administrative Supplies	11.55
9/30/2024 12:00:00 AM	J0017975	To record depart bookstore charges	Unrestricted Current Funds	Women's Soccer	Student Services	Internal Expenses	11.84
9/30/2024 12:00:00 AM	J0017975	To record depart bookstore charges	Unrestricted Current Funds	JV Men's Soccer	Student Services	Internal Expenses	11.84
9/30/2024 12:00:00 AM	J0017975	To record depart bookstore charges	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	16.34
9/30/2024 12:00:00 AM	J0017975	To record depart bookstore charges	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Internal Expenses	21.99
9/30/2024 12:00:00 AM	J0017975	To record depart bookstore charges	Unrestricted Current Funds	VP for Student Experience	Student Services	Administrative Supplies	30.67
9/30/2024 12:00:00 AM	J0017975	To record depart bookstore charges	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	35.07
9/30/2024 12:00:00 AM	J0017975	To record depart bookstore charges	Student Activities Funds	Student Conduct	Student Services	Internal Expenses	47.94
9/30/2024 12:00:00 AM	J0017975	To record depart bookstore charges	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	70.38
9/30/2024 12:00:00 AM	J0017975	To record depart bookstore charges	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	165.00
9/30/2024 12:00:00 AM	J0017975	To record depart bookstore charges	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	233.44
9/30/2024 12:00:00 AM	J0017975	To record depart bookstore charges	Unrestricted Current Funds	VP for Student Experience	Student Services	Internal Expenses	438.00