Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/1/2022 12:00:00 AM	F0055380	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	-400.00
12/1/2022 12:00:00 AM	10109894	Lander University Employee/Student	Designated General Funds	PEES Fee Pool	Instruction	Registrations In-State	208.00
12/1/2022 12:00:00 AM	10109894	Lander University Employee/Student	Designated General Funds	PEES Fee Pool	Instruction	Lodging In-State	992.64
12/1/2022 12:00:00 AM	10109895	Worldpay LLC	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	1.00
12/1/2022 12:00:00 AM	10109896	Huff, John Lucas.	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	360.00
12/1/2022 12:00:00 AM	10109897	H D Payne And Co	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	1,857.71
12/1/2022 12:00:00 AM	10109898	Blackbaud Inc	Unrestricted Current Funds	Financial Aid	Student Services	Computer Hardware/Software	12,985.00
12/1/2022 12:00:00 AM	10109899	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	3,300.00
12/1/2022 12:00:00 AM	10109900	Self Medical Group	Unrestricted Current Funds	Athletic Training	Student Services	Medical	204.00
12/1/2022 12:00:00 AM	10109901	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Non-State Employee Travel	372.96
12/1/2022 12:00:00 AM	10109902	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	270.84
12/1/2022 12:00:00 AM	10109903	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	140.00
12/1/2022 12:00:00 AM	10109904	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	20.00
12/1/2022 12:00:00 AM	10109905	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	149.00
12/1/2022 12:00:00 AM	10109906	Lander University Employee/Student	Discretionary Exempt	General Institution	Institutional Support	Non-State Student Travel	59.95
12/1/2022 12:00:00 AM	10109906	Aramark	Discretionary Exempt	General Institution	Institutional Support	Staff Engagement	59.95
12/1/2022 12:00:00 AM	10109907	Plan B LLC	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,400.00
12/1/2022 12:00:00 AM	10109908	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	30.00
12/1/2022 12:00:00 AM	10109909	Babb, Debra Lynn.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	65.00
12/1/2022 12:00:00 AM	10109910	Bagwell, Joey Bryant.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
12/1/2022 12:00:00 AM	10109911	Beale, Kayla Elizabeth.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
12/1/2022 12:00:00 AM	10109912	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
12/1/2022 12:00:00 AM	10109913	Carpenter, Cassie	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
12/1/2022 12:00:00 AM	10109914	Carter, Lauren Jade.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
12/1/2022 12:00:00 AM	10109915	Davis, Karen D.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
12/1/2022 12:00:00 AM	10109916	Deal, Leah Grace.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
12/1/2022 12:00:00 AM	10109917	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	65.00
12/1/2022 12:00:00 AM	10109918	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
12/1/2022 12:00:00 AM	10109919	Greene, Rebecca Ellen.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	65.00
12/1/2022 12:00:00 AM	10109920	Johnson, Livia Marie.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
12/1/2022 12:00:00 AM	10109921	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
12/1/2022 12:00:00 AM	10109922	Lee, Dana Christine.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
12/1/2022 12:00:00 AM	10109923	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
12/1/2022 12:00:00 AM	10109924	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	65.00
12/1/2022 12:00:00 AM	10109925	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
12/1/2022 12:00:00 AM	10109926	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
12/1/2022 12:00:00 AM	10109927	Satterfield, Morgan Elizabeth.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
12/1/2022 12:00:00 AM	10109928	Simpson, Angie	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
12/1/2022 12:00:00 AM	10109929	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
12/1/2022 12:00:00 AM	10109930	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
12/1/2022 12:00:00 AM	10109931	Vickery, David Nathaniel.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
12/1/2022 12:00:00 AM	10109939	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	Other Transportation Costs In-	35.90
12/1/2022 12:00:00 AM	10109939	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	Meals Foreign	300.00
12/1/2022 12:00:00 AM	10109939	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Lodging Foreign	500.00
12/1/2022 12:00:00 AM	10109939	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	Airfare Foreign	664.10
12/1/2022 12:00:00 AM	10109940	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Mileage In-State	28.80
12/1/2022 12:00:00 AM	10109940	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations In-State	30.00
12/1/2022 12:00:00 AM	10109940	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Mileage In-State	120.49
12/1/2022 12:00:00 AM	10109941	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Non-State Student Travel	232.26
12/1/2022 12:00:00 AM	10109942	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Other Transportation Costs In-	13.00

19/1/2007 13:000 AM	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/1/2017 12:0000 AM 10:00942 Lander University Employee/Student Universitient Current Funds Denn of Coll of Arts and human Instruction Megan to State 15:000 17:17/2017 12:0000 AM 10:00942 Lander University Employee/Student Universitient Current Funds Denn of Coll of Arts and human Instruction Loging In State 18:000 17:17/2017 12:0000 AM 10:00942 Lander University Employee/Student Universitient Current Funds Denn of Coll of Extraction Instruction Loging In State 18:000 Loging In State Login	12/1/2022 12:00:00 AM	10109942	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction		35.00
13/1/2021 12:00:00 MM 10:09992 Lander University Engineye/Student Universitical Current Funds Dean of Coil of Arts and Human Instruction Loggin Hoste 1895 13/1/2021 12:00:00 AM 10:09993 Lander University Student Universitical Current Funds Dean of Coil of Arts and Human Instruction Loggin Hoste 1895 13/1/2021 12:00:00 AM 10:09993 Lander University Student Universitical Current Funds Dean of Coil of Arts and Human Instruction Loggin Hoste 1895 13/1/2021 12:00:00 AM 10:09993 Lander University Student Universitical Current Funds Dean of Coil of Arts and Human Instruction Loggin Hoste 1995 13/1/2021 12:00:00 AM 10:09993 Lander University Student Universitical Current Funds Dean of Coil of Septicion Instruction Instruction Mileage Out-Of-State 40:04 13/1/2021 12:00:00 AM 10:09993 Lander University Student Universitical Current Funds Dean of Coil of Septicion Instruction Instruction Loggin Out-Of-State 40:04 13/1/2021 12:00:00 AM 10:09994 Lander University Student Universitical Current Funds Dean of Coil of Septicion Instruction Mileage Out-Of-State 40:04 13/1/2021 12:00:00 AM 10:09994 Lander University Student Universitical Current Funds Dean of Coil of Septicion Instruction Mileage Out-Of-State 40:04 13/1/2021 12:00:00 AM 10:09994 Lander University Student Universitical Current Funds Dean of Coil of Septicion Instruction Mileage Out-Of-State 40:04 13/1/2021 12:00:00 AM 10:09994 Lander University Student Universitical Current Funds Dean of Mileage Instruction Administrative Supplies 33:17 13/1/2021 12:00:00 AM 10:09995 Lander University Student Universitical Current Funds Dean of Mileage Instruction Administrative Supplies 33:17 13/1/2021 12:00:00 AM 10:09995 Lander University Student Universitical Current Funds Dean of Mileage Instruction Administrative Supplies 33:17 13/1/2021 12:00:00 AM 10:09995 Lander University Studen			, , , ,					
1/1/2021 12:00:00 AM 10:09941 ander twisversity frequency/Student Unrestricted Current Funds Dear of Carl of Education Instruction Metals Oct-Of-State 20:00 1/1/2021 12:00:00 AM 10:09941 ander twisversity Student Unrestricted Current Funds Dear of Carl of Education Instruction Metals Oct-Of-State 20:00 1/1/2021 12:00:00 AM 10:09941 ander twisversity Student Unrestricted Current Funds Dear of Carl of Education Instruction Metals Oct-Of-State 30:00 1/1/2021 12:00:00 AM 10:09941 ander twisversity Student Unrestricted Current Funds Dear of Carl of Education Instruction Metals Oct-Of-State 30:40 1/1/2021 12:00:00 AM 10:09941 ander twisversity Student Unrestricted Current Funds Dear of Carl of Education Instruction Metals Oct-Of-State 30:40 1/1/2021 12:00:00 AM 10:09941 ander twisversity Student Unrestricted Current Funds Dear of Carl of Education Instruction Metals Metals 10:00 1/1/2021 12:00:00 AM 10:09941 ander twisversity Student Unrestricted Current Funds Admissions Student Service Milesge o-State 39:20 1/1/2021 12:00:00 AM 10:09941 ander twisversity Student Unrestricted Current Funds Admissions Student Service Milesge o-State 39:20 1/1/2021 12:00:00 AM 10:09945 ander twisversity Student Unrestricted Current Funds Admissions Student Service Milesge o-State 39:20 1/1/2021 12:00:00 AM 10:09945 ander twisversity Student Unrestricted Current Funds Admissions Student Service Milesge o-State 39:20 1/1/2021 12:00:00 AM 10:09945 ander twisversity Student Unrestricted Current Funds Admissions Student Service Milesge o-State 39:20 1/1/2021 12:00:00 AM 10:09945 ander twisversity Student Unrestricted Current Funds Admissions Student Service Milesge o-State 39:20 1/1/2021 12:00:00 AM 10:09945 ander twisversity Student Unrestricted Current Funds Metals Service Student Service Milesge o-State 39:20 1/1/2021 12:00:00 AM							•	
17/17/2017 12:00:00 AM 01099481 Lander University Student Universiticed Current Funds Dean of Call of Education Instruction Registrations Out-Of-State 30:00:00 17/17/2017 12:00:00 AM 01099481 Lander University Student Universiticed Current Funds Dean of Call of Education Instruction Registrations Out-Of-State 30:90:91 17/17/2017 12:00:00 AM 01099481 Lander University Student Universiticed Current Funds Dean of Call of Education Instruction Loging Out-Of-State 40:00:1 17/17/2017 12:00:00 AM 01099481 Lander University Student Universiticed Current Funds Dean of Call of Education Instruction Registrations in Instruction Loging Out-Of-State 40:00:1 17/17/2017 12:00:00 AM 01099481 Lander University Student Universiticed Current Funds Dean of Call of Education Instruction Registrations in Instruction Loging Out-Of-State 40:00:1 17/17/2017 12:00:00 AM 01099491 Lander University Student Universiticed Current Funds Dean of Call of Education Instruction Registrations in Instruction Lander University Student Lander University Current Funds Dean of Call of Education Instruction Lander University Current Funds Lande			, , , ,					
171/1902 120:000 AM 0109994 Lander University Student Universiticed Current Funds Deep of Facilities Deep of Coll of Education Instruction Deep of College Out Of State 20:00							• •	
17/17/2012 12:00:00 AM			,					
171/1902 12:00:00 AM 10199941 Lander University Student University Color Color of Education Instruction Loging Qui-Of-State 440.41 171/1902 12:00:00 AM 10199945 Lander University Employee/Student University Color of Education Instruction Repartations in State 148.00 171/1902 12:00:00 AM 10199945 Lander University Student University Color of Education Instruction Meals in-State 138.00 171/1902 12:00:00 AM 10199945 Lander University Student University Color of Education University Student Univers			,				•	
12/12/02/12/00/00 AM 0109994 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction Meals in Student 158.00 12/12/02/12/00/00 AM 0109995 Lander University Student Unrestricted Current Funds Admissions Student Services One-day Meals 158.00 12/12/02/12/00/00 AM 0109996 Lander University Student Unrestricted Current Funds Admissions Student Services One-day Meals 158.00 12/12/02/12/00/00 AM 0109997 Lander University Student Unrestricted Current Funds Men's Seasebell Student Services Recruting 2.3.17 12/12/02/12/00/00 AM 0109996 Lander University Employee/Student Unrestricted Current Funds Men's Seasebell Student Services Recruting 2.3.17 12/12/02/12/00/00 AM 0109997 Lander University Employee/Student Unrestricted Current Funds Men's Seasebell Student Services Mellage Out-Of-State 146.13 12/12/02/12/00/00 AM 0109995 Lander University Employee/Student Unrestricted Current Funds Men's Seasebell Student Services Mellage Out-Of-State 146.13 12/12/00/12/00/00 AM 0109955 Cander University Employee/Student Unrestricted Current Funds Men's Seasebell Student Services Mellage Out-Of-State 146.13 12/12/00/12/00/00 AM 0109955 Reinfort Services Unrestricted Current Funds Men's Seasebell Student Services Mellage Out-Of-State 146.13 12/12/00/12/00/00 AM 0109955 Student Services Student Services Mellage Out-Of-State 146.13 12/12/00/12/00/00 AM 0109955 Seit Medical Group Unrestricted Current Funds Men's Seasebell Student Services Men's Seasebell Men'			,					
121/12022 12:00:00 AM 1019994 Lander University Employee/Student			,					
121/17/2021 12:00:00 AM 10:09985 Lander University Student University England Current Funds Men's Baseball Student Services Recurring 7.43.1 121/17/2021 12:00:00 AM 10:09987 Emeral Romac LLC University England Current Funds Desponse of Current Funds Desp		10109944		Unrestricted Current Funds	Dean of Coll of Education		•	158.00
121/12022 12:000 AM 10:109986 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Administrative Supplies 82.87 121/12022 12:000 AM 10:109989 Lander University Employee/Student Unrestricted Current Funds Abhletic Director Student Services Mileage Out-Of-State 146.13 121/12022 12:000 AM 10:109989 Lander University Employee/Student Unrestricted Current Funds Abhletic Director Student Services Mileage Out-Of-State 146.13 121/12022 12:000 AM 10:109981 Lander University Employee/Student Unrestricted Current Funds Adhletic Director Student Services Mileage Out-Of-State 146.13 121/12022 12:000 AM 10:109982 Self Medical Group Designated General Funds Adhletic Computer Support Academic Support Reimbursements 4.00	12/1/2022 12:00:00 AM	10109945	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
121/12022 12:000 AM 10:109986 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Administrative Supplies 82.87 121/12022 12:000 AM 10:109989 Lander University Employee/Student Unrestricted Current Funds Abhletic Director Student Services Mileage Out-Of-State 146.13 121/12022 12:000 AM 10:109989 Lander University Employee/Student Unrestricted Current Funds Abhletic Director Student Services Mileage Out-Of-State 146.13 121/12022 12:000 AM 10:109981 Lander University Employee/Student Unrestricted Current Funds Adhletic Director Student Services Mileage Out-Of-State 146.13 121/12022 12:000 AM 10:109982 Self Medical Group Designated General Funds Adhletic Computer Support Academic Support Reimbursements 4.00	12/1/2022 12:00:00 AM	10109945	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	39.20
11/1/2022 12:000 AM 10:09994 Emeral Romac LLC				Unrestricted Current Funds	Men's Baseball		•	
121/1/2021 12:00.00 AM 10:0994 Lander University Employee/Student Unrestricted Current Funds Men's Soccer Student Services Non-State Student Tavel 2:300.00 12/2/2021 12:00.00 AM 10:0995 Lander University Employee/Student Unrestricted Current Funds Men's Soccer Student Services Non-State Student Tavel 2:300.00 12/2/2021 12:00.00 AM 10:0995 Swank Mobilion Pictures in Student Activities Fund Men's Soccer Student Services Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursement	12/1/2022 12:00:00 AM	10109947		Unrestricted Current Funds		Instruction	Administrative Supplies	82.87
121/2022 12:00:00 AM 10:09950		10109949	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director			
12/2/2021 20:000 AM 0109951 Swark Motion Pictures in Student Activities Funds University Program Council Student Services Contractual Services 4,000.00 12/2/2021 20:000 AM 0109953 Beacon Technologies, inc. Designated General Funds Technology Fee Allocation Academic Support Contractual Services 80.00 12/2/2021 20:000 AM 0109953 Beacon Technologies, inc. Designated General Funds Technology Fee Allocation Academic Support Contractual Services 83.00 12/2/2021 20:000 AM 0109955 Beacon Technologies, inc. Designated General Funds Technology Fee Allocation Academic Support Contractual Services 83.20 12/2/2021 20:000 AM 0109955 Beacon Technologies, inc. Designated General Funds Technology Fee Allocation Academic Support Contractual Services 83.20 12/2/2021 20:000 AM 00:0000 Molecular Services Molecular Service	12/1/2022 12:00:00 AM	10109950	, , , ,	Unrestricted Current Funds	Men's Soccer			2,300.00
12/2/2021 20:000 AM 0109951 Swark Motion Pictures in Student Activities Funds University Program Council Student Services Contractual Services 4,000.00 12/2/2021 20:000 AM 0109953 Beacon Technologies, inc. Designated General Funds Technology Fee Allocation Academic Support Contractual Services 80.00 12/2/2021 20:000 AM 0109953 Beacon Technologies, inc. Designated General Funds Technology Fee Allocation Academic Support Contractual Services 83.00 12/2/2021 20:000 AM 0109955 Beacon Technologies, inc. Designated General Funds Technology Fee Allocation Academic Support Contractual Services 83.20 12/2/2021 20:000 AM 0109955 Beacon Technologies, inc. Designated General Funds Technology Fee Allocation Academic Support Contractual Services 83.20 12/2/2021 20:000 AM 00:0000 Molecular Services Molecular Service	12/2/2022 12:00:00 AM	F0055389		Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-3.00
12/2/2021 12:00:00 AM			•	Student Activities Funds	, ,,		Contractual Services	
12/7/2021 12:00:00 AM 0109954 Beacon Technologies, Inc. Designated General Funds Technology Fee Allocation Academic Support Contractual Services 832.00	12/2/2022 12:00:00 AM	10109952	Self Medical Group	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,000.00
12/2/202 12:00:00 AM 10109955 Beacon Technologies, Inc. Designated General Funds Technology Fee Allocation Academic Support Contractual Services 832.00 11/2/202 12:00:00 AM 10109956 Beacon Technology Fee Allocation Academic Support Contractual Services 832.00 11/2/202 12:00:00 AM 10109956 Beacon Technology Fee Allocation Academic Support Contractual Services 832.00 11/2/202 12:00:00 AM F055407 Reimbursement for Judge Designated General Funds Equestrian (Dub Sport Student Services Contractual Services -1:00.00 11/5/202 12:00:00 AM F055407 Reimbursement for Judge Designated General Funds Equestrian Operations Public Service Hay -5:00 11/5/202 12:00:00 AM F055407 Reimbursement For Judge Designated General Funds Equestrian Operations Public Service Hay -5:00 11/5/202 12:00:00 AM F055407 Reimbursement For Sport Designated General Funds Academic Computer Support Academic Support Reimbursements -5:00 11/5/202 12:00:00 AM F055407 Reimbursement For Sport Designated General Funds Academic Computer Support Academic Support Reimbursements -5:00 11/5/202 12:00:00 AM F055407 Reimbursement For Sport Four's Inc. Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements -5:00 11/5/202 12:00:00 AM F055407 Reimbursement Four's	12/2/2022 12:00:00 AM	10109953	Beacon Technologies, Inc.	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	80.00
12/7/2022 12:00:00 AM 10109956 Beacon Technologies, Inc. Designated General Funds Bookstore Auxiliary Bookstore	12/2/2022 12:00:00 AM	10109954	Beacon Technologies, Inc.	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	832.00
12/5/2022 12:00:00 AM F0055407 Reimbursement for Judge Designated General Funds Equestrian Operations Public Service Contractual Services - 1:00:00 12/5/2022 12:00:00 AM F0055407 Reimbursement for Judge Designated General Funds Equestrian Operations Public Service Hay - 6:00 12/5/2022 12:00:00 AM F0055407 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements - 5:50 0 12/5/2022 12:00:00 AM F0055407 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements - 5:50 0 12/5/2022 12:00:00 AM F0055407 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements - 5:50 0 12/5/2022 12:00:00 AM F0055407 Reimbursements F0 5:50 0 12/5/2022 12:00:00 AM F0055407 R	12/2/2022 12:00:00 AM	10109955	Beacon Technologies, Inc.	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	832.00
12/5/2022 12:00:00 AM F0055407 Reimbursement for Judge Designated General Funds Equestrian Club Sport Student Services Contractual Services 1:00:00 12/5/2022 12:00:00 AM F0055407 Ray Bales Designated General Funds Academic Computer Support Academic Support Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements 5:0.00 12/5/2022 12:00:00 AM 10:09957 Ionosphere Tours Inc Unrestricted Current Funds Women's Basketball Student Services Contractual Services 2,641.00 12/5/2022 12:00:00 AM 10:09958 David Shane Duncan Unrestricted Current Funds Housing Auxiliary Contractual Services 1,990.00 12/5/2022 12:00:00 AM 10:09959 David Shane Duncan Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 1,490.00 12/5/2022 12:00:00 AM 10:09960 F3 Concepts LLC Unrestricted Current Funds Student Success Center Academic Support Funds Fa Concepts LLC Unrestricted Current Funds Student Success Center Academic Support Funds Fa Concepts LLC Unrestricted Current Funds Sproles Demo & New Pool Operations and Maintenance Contractual Services 110,210.90 12/5/2022 12:00:00 AM 10:09960 F3 Comm of Public Works Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Water 25:5.66 12/5/2022 12:00:00 AM 10:09962 Comm of Public Works Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Water 25:5.66 12/5/2022 12:00:00 AM 10:09962 Comm of Public Works Designated General Funds Equestrian Operations Public Service Utilities, Water 6:38.07 12/5/2022 12:00:00 AM 10:09962 Comm of Public Works Designated General Funds Equestrian Operations Public Service Utilities, Sever 1,393.41 12/5/2022 12:00:00 AM 10:09962 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Sever 1,393.41 12/5/2022 12:00:00 AM 10:09962 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Sever 1,393.41 12/5/2022 12:00:00 AM 10:09962 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Natural Gas 1,2/5/3	12/2/2022 12:00:00 AM	10109956	Beacon Technologies, Inc.	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	832.00
12/5/2022 12:00:00 AM F0055407 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements -5:00 12/5/2022 12:00:00 AM 10:09957 Ionsphere Tours Inc Unrestricted Current Funds Women's Basketball Student Services Contractual Services . 2,641.00 12/5/2022 12:00:00 AM 10:09957 Ionsphere Tours Inc Unrestricted Current Funds Women's Basketball Student Services Contractual Services . 2,641.00 12/5/2022 12:00:00 AM 10:09958 Dodson Bros. Exterminating Co. Inc. Auxiliary Funds Housing Auxiliary Contractual Services . 1,990.00 12/5/2022 12:00:00 AM 10:09959 David Shane Duncan Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services . 1,990.00 12/5/2022 12:00:00 AM 10:09960 F3 Concepts LtC Unrestricted Current Funds Student Success Center Academic Support Furniture . 6,356.30 12/5/2022 12:00:00 AM 10:09961 The Clearwater Company Unexpended Plant Sproles Demo & New Pool Operations and Maintenance Contractual Services . 110,210.90 12/5/2022 12:00:00 AM 10:09962 Comm of Public Works Renewal & Replacement Combridge Hall Operations and Maintenance Contractual Service . 110,210.90 12/5/2022 12:00:00 AM 10:09962 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Water . 235.26 12/5/2022 12:00:00 AM 10:09962 Comm of Public Works Designated General Funds Equestrian Operations Public Service Utilities, Sewer . 1,314.98 12/5/2022 12:00:00 AM 10:09962 Comm of Public Works Designated General Funds Equestrian Operations Public Service Utilities, Sewer . 1,314.98 12/5/2022 12:00:00 AM 10:09962 Comm of Public Works Designated General Funds Equestrian Operations Public Service Utilities, Sewer . 1,314.98 12/5/2022 12:00:00 AM 10:09962 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Natural Gas . 2,337.07 12/5/2022 12:00:00 AM 10:09962 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Natural Gas . 2,337.07 12/5/2022 12:00:00 AM 10:09962 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilit	12/2/2022 12:00:00 AM	J0016135	October 2022 Worldpay	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	604.70
12/5/2022 12:00:00 AM 10109957 lonosphere Tours Inc Unrestricted Current Funds Women's Basketball Student Services Contractual Services 1,990.00 12/5/2022 12:00:00 AM 10109958 lonosphere Tours Inc Unrestricted Current Funds Housing Auxiliary Contractual Services 1,990.00 12/5/2022 12:00:00 AM 10109959 David Shane Duncan Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 1,990.00 12/5/2022 12:00:00 AM 10109950 David Shane Duncan Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 1,490.00 12/5/2022 12:00:00 AM 10109960 F3 Concepts LLC Unrestricted Current Funds Student Success Center Academic Support Furniture 5,356.30 12/5/2022 12:00:00 AM 10109961 The Clearwater Company Unexpended Plant Sproles Demo & New Pool Operations and Maintenance Contractual Services 110,210.90 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 14.46 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Water 235.26 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Designated General Funds Equestrian Operations Public Service Utilities, Water 618.87 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Designated General Funds Equestrian Operations Public Service Utilities, Sewer 1,314.98 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Designated General Funds Equestrian Operations Public Service Utilities, Sewer 1,314.98 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Sewer 1,314.98 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Sewer 1,314.98 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Natural Gas 2,337.07 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Natural Gas 3,964.39 12/5/2022 12:00:00 AM 10109962 Co	12/5/2022 12:00:00 AM	F0055407	Reimbursement for Judge	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	-100.00
12/5/2022 12:00:00 AM 10109957 lonosphere Tours Inc Unrestricted Current Funds Women's Basketball Student Services Contractual Services 1,990.00 12/5/2022 12:00:00 AM 10109959 Dodson Bros. Exterminating Co. Inc. Auxiliary Funds Housing Auxiliary Auxiliary European 1,990.00 12/5/2022 12:00:00 AM 10109950 F3 Concepts LLC Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Operations Inc. Vol. 10, 10, 10, 10, 10, 10, 10, 10, 10, 10,	12/5/2022 12:00:00 AM	F0055407	Hay Bales	Designated General Funds	Equestrian Operations	Public Service	Hay	-60.00
12/5/2022 12:00:00 AM 10109958 Dodson Bros. Exterminating Co. Inc. Auxiliary Funds Housing Auxiliary Contractual Services 1,990.00 12/5/2022 12:00:00 AM 10109959 David Shane Duncan Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 1,490.00 12/5/2022 12:00:00 AM 10109961 The Clearwater Company Unexpended Plant Sproles Demo & New Pool Operations and Maintenance Contractual Services 110,210.90 12/5/2022 12:00:00 AM 10109961 The Clearwater Company Unexpended Plant Sproles Demo & New Pool Operations and Maintenance Utilities, Electricity 14.46 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 14.46 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Designated General Funds Equestrian Operations Public Service Utilities, Water 618.87 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Designated General Funds Equestrian Operations Public Service Utilities, Water 636.07 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Designated General Funds Equestrian Operations Public Service Utilities, Swere 1,314.96 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Designated General Funds Equestrian Operations Public Service Utilities, Sewer 1,314.96 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Designated General Funds Equestrian Operations Public Service Utilities, Sewer 1,314.96 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Pood Service Auxiliary Utilities, Sewer 1,314.97 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Natural Gas 2,337.15 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Natural Gas 2,337.15 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Natural Gas 3,438.73 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Natural Gas 3,438.73 12/5/2022 12:00:00 A	12/5/2022 12:00:00 AM	F0055407	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
12/5/2022 12:00:00 AM 10109959 David Shane Duncan Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 1,490.00 12/5/2022 12:00:00 AM 10109960 F3 Connects LLC Unrestricted Current Funds Student Success Center Academic Support Furniture 6,356.30 12/5/2022 12:00:00 AM 10109961 The Clearwater Company Unexpended Plant Sproles Denoe New Pool Operations and Maintenance Contractual Services 110,210.90 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 14.46 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Water 235.26 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Designated General Funds Equestrian Operations Public Service Utilities, Water 618.87 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Designated General Funds Equestrian Operations Public Service Utilities, Water 618.87 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Designated General Funds Equestrian Operations Public Service Utilities, Water 636.07 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Designated General Funds Equestrian Operations Public Service Utilities, Water 638.07 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Designated General Funds Equestrian Operations Public Service Utilities, Sewer 1,314.98 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Sewer 1,893.44 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Utilities, Sewer 2,135.15 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Natural Gas 3,964.39 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Water 4,158.75 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Sewer 4,158.75 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Unrestricted Current Funds Engineering Services Operations	12/5/2022 12:00:00 AM	10109957	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	2,641.00
12/5/2022 12:00:00 AM 0109960 F3 Concepts LLC	12/5/2022 12:00:00 AM	10109958	Dodson Bros. Exterminating Co. Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,990.00
12/5/2022 12:00:00 AM 10109961 The Clearwater Company Unexpended Plant Sproles Demo & New Pool Operations and Maintenance Contractual Services 110,210.90 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 14.46 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Designated General Funds Equestrian Operations Public Service Utilities, Water 618.87 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Designated General Funds Equestrian Operations Public Service Utilities, Water 636.07 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Designated General Funds Equestrian Operations Public Service Utilities, Water 636.07 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Designated General Funds Equestrian Operations Public Service Utilities, Sewer 1,893.44 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Designated General Funds Equestrian Operations Public Service Utilities, Sewer 1,893.44 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Sewer 1,893.44 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Sewer 2,135.15 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Natural Gas 2,635.42 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Natural Gas 2,635.42 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Natural Gas 3,964.39 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Water 4,158.75 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Water 4,158.75 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Water 5,745.43 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Unrestricted Current Funds Engine	12/5/2022 12:00:00 AM	10109959	David Shane Duncan	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,490.00
12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Water 235.26 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Designated General Funds Equestrian Operations Public Service Utilities, Water 636.07 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Designated General Funds Equestrian Operations Public Service Utilities, Water 636.07 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Designated General Funds Equestrian Operations Public Service Utilities, Sewer 1,314.98 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Designated General Funds Equestrian Operations Public Service Utilities, Sewer 1,314.98 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Sewer 1,893.44 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Sewer 2,135.14 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Sewer 2,135.70 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Natural Gas 2,337.07 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Natural Gas 2,337.07 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Natural Gas 3,964.39 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Water 4,158.75 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Water 5,387.87 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 8,230.56 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Natural Gas 10,004.14 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utiliti	12/5/2022 12:00:00 AM	10109960	F3 Concepts LLC	Unrestricted Current Funds	Student Success Center	Academic Support	Furniture	6,356.30
12/5/2022 12:00:00 AM 10109962 Comm of Public Works Designated General Funds Equestrian Operations Public Service Utilities, Water 618.87 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Water 636.07 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Designated General Funds Equestrian Operations Public Service Utilities, Water 636.07 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Designated General Funds Equestrian Operations Public Service Utilities, Sewer 1,314.98 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Sewer 1,893.44 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Sewer 2,135.15 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Natural Gas 2,337.07 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Natural Gas 2,337.07 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Natural Gas 2,635.42 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Natural Gas 3,964.39 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Natural Gas 3,964.39 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Water 4,158.75 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Water 5,745.43 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 8,230.56 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 8,230.56 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Sewer 11,665.50 12/5/2022 12:00:00 AM 10109962 Co	12/5/2022 12:00:00 AM	10109961	The Clearwater Company	Unexpended Plant	Sproles Demo & New Pool	Operations and Maintenance	Contractual Services	110,210.90
12/5/2022 12:00:00 AM 10109962 Comm of Public Works Designated General Funds Equestrian Operations Public Service Auxiliary Utilities, Water 636.07 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Designated General Funds Equestrian Operations Public Service Utilities, Sewer 1,314.98 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Sewer 1,383.44 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Sewer 2,135.15 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Natural Gas 2,337.07 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Natural Gas 2,337.07 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Natural Gas 2,337.07 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Natural Gas 2,635.42 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Natural Gas 3,964.39 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Water 4,158.75 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Water 4,158.75 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 5,745.43 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 8,230.56 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 11,506.50 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Sewer 11,506.50 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Sewer 11,506.50 12/5/2022 1	12/5/2022 12:00:00 AM	10109962	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	14.46
12/5/2022 12:00:00 AM 10109962 Comm of Public Works Designated General Funds Equestrian Operations Public Service Utilities, Sewer 1,314.98 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Sewer 1,893.44 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Natural Gas 2,337.07 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Natural Gas 2,337.07 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Natural Gas 2,635.42 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Natural Gas 2,635.42 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Natural Gas 3,964.39 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Water 4,158.75 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Water 4,158.75 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Water 4,158.75 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Water 4,158.75 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 5,745.43 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Natural Gas 10,004.14 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Sewer 11,606.50 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Sewer 11,606.50 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Sewer 11,606.50	12/5/2022 12:00:00 AM	10109962	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	235.26
12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Sewer 1,893.44 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Sewer 2,135.15 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Natural Gas 2,337.07 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Natural Gas 2,337.07 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Natural Gas 3,964.39 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Natural Gas 3,964.39 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Natural Gas 3,964.39 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Water 4,158.75 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Water 4,158.75 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Water 5,745.43 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Natural Gas 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Natural Gas 10,004.12/5/2022 12:00:00 AM 10109962 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Natural Gas 10,004.12/5/2022 12:00:00 AM 10109962 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Natural Gas 10,004.12/5/2022 12:00:00 AM 10109962 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Natural Gas 10,004.12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, S	12/5/2022 12:00:00 AM	10109962	Comm of Public Works	Designated General Funds	Equestrian Operations	Public Service	Utilities, Water	618.87
12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Sewer 1,893.44 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Sewer 2,135.15 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Natural Gas 2,337.07 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Natural Gas 2,635.42 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Natural Gas 3,964.39 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Water 4,158.75 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Water 4,158.75 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Water 5,387.83 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Water 5,745.43 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Natural Gas 10,004.14 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Natural Gas 10,004.14 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Sewer 11,606.50 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Electricity 14,567.20	12/5/2022 12:00:00 AM	10109962	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	636.07
12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Sewer 2,135.15 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Natural Gas 2,337.07 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Natural Gas 2,635.42 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Natural Gas 3,964.39 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Water 4,158.75 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Water 4,158.75 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 8,230.56 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 8,230.56 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 8,230.56 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Natural Gas 10,004.14 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Sewer 11,606.50 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Electricity 14,567.20	12/5/2022 12:00:00 AM	10109962	Comm of Public Works	Designated General Funds	Equestrian Operations	Public Service	Utilities, Sewer	1,314.98
12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Natural Gas 2,337.07 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Natural Gas 2,635.42 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Natural Gas 3,964.39 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Water 4,158.75 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Electricity 5,387.87 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Water 5,745.43 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 8,230.56 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Natural Gas 10,004.14 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Natural Gas 10,004.14 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Sewer 11,606.50 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Electricity 14,567.20 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Electricity 14,567.20 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Electricity 14,567.20 14	12/5/2022 12:00:00 AM	10109962	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	1,893.44
12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Natural Gas 2,635.42 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Natural Gas 3,964.39 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Water 4,158.75 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Electricity 5,387.87 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Water 5,745.43 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 8,230.56 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Natural Gas 10,004.14 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Natural Gas 10,004.14 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Sewer 11,606.50 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Electricity 14,567.20	12/5/2022 12:00:00 AM	10109962	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	2,135.15
12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Natural Gas 3,964.39 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Water 4,158.75 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Electricity 5,387.87 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Water 5,745.43 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 8,230.56 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Natural Gas 10,004.14 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Natural Gas 10,004.14 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Sewer 11,606.50 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Electricity 14,567.20	12/5/2022 12:00:00 AM	10109962	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	2,337.07
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12/5/2022 12:00:00 AM 10109962 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Water 5,745.43 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 8,230.56 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 8,230.56 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Natural Gas 10,004.14 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Sewer 11,606.50 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Electricity 14,567.20	12/5/2022 12:00:00 AM	10109962	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	4,158.75
12/5/2022 12:00:00 AM 10109962 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 8,230.56 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Natural Gas 10,004.14 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Sewer 11,606.50 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Electricity 14,567.20	12/5/2022 12:00:00 AM	10109962	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	5,387.87
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12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Sewer 11,606.50 12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Electricity 14,567.20	12/5/2022 12:00:00 AM	10109962	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	8,230.56
12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Electricity 14,567.20	12/5/2022 12:00:00 AM	10109962	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	10,004.14
	12/5/2022 12:00:00 AM	10109962	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	11,606.50
12/5/2022 12:00:00 AM 10109962 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Electricity 42,573.41	12/5/2022 12:00:00 AM	10109962	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	14,567.20
	12/5/2022 12:00:00 AM	10109962	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	42,573.41

10	Amount 79,889.88
12/5/2021 2:00:00 AM 0109963 Dickey Law Group LLC Unrestricted Current Funds External Legal Coursel Institutional Support Contractual Services 12/5/2022 2:00:00 AM 0109965 Nescan Priest LC Unrestricted Current Funds General Institutional Support Contractual Services 12/5/2022 1:20:00 AM 0109965 Rice Video Productions Unrestricted Current Funds General Institutional Support Contractual Services 12/5/2022 1:20:00 AM CR000245 Cardier University Employee/Student Unrestricted Current Funds Motor Pool Operations and Maintenance Internal Charge Back 11/5/2022 1:20:00 AM CR000245 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Rental Car in-State 12/5/2022 1:20:00 AM CR000245 Lander University Employee/Student Unrestricted Current Funds Women's Bastesthall Student Services Rental Car in-State 12/5/2022 1:20:00 AM CR000245 Lander University Employee/Student Unrestricted Current Funds Women's Bastesthall Student Services Rental Car in-State 12/5/2022 1:20:00 AM CR000245 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Rental Car in-State 12/5/2022 1:20:00 AM CR000245 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Rental Car in-State 12/5/2022 1:20:00 AM CR000245 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Rental Car in-State 12/5/2022 1:20:00 AM CR000245 Lander University Employee/Student Unrestricted Current Funds Men's Cross Country Student Services Rental Car in-State 12/5/2022 1:20:00 AM CR000245 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Rental Car in-State 12/5/2022 1:20:00 AM CR000245 Lander University Employee/Student Unrestricted Current Funds Men's Basseball Student Services Rental Car in-State 12/5/2022 1:20:00 AM CR000245 Lander University Employee/Student Unrestricted Current Funds Men's Basseball Student Services Rental Car in-State 12/5/2022 1:20:00 AM CR000245 Lander University Em	12.003.00
12/5/2022 12:00:00 AM 0109964 Nesson Pruet LLC Unrestricted Current Funds General Institution Institutional Support Contractual Services 12/6/2022 12:00:00 AM 0109965 Rice Video Productions Unrestricted Current Funds Motor Pool Operations and Maintenance Internal Charge Back 12/6/2022 12:00:00 AM 02:00:00 AM 02:00	600.00
12/5/2022 12:00:00 AM CR000245 Lander University Employee/Student Unrestricted Current Funds General Institution Institutional Support Contractual Services 12/5/2022 12:00:00 AM CR000245 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Rental Car in-State 12/5/2022 12:00:00 AM CR000245 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Rental Car in-State 12/5/2022 12:00:00 AM CR000245 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Rental Car in-State 12/5/2022 12:00:00 AM CR000245 Lander University Employee/Student Unrestricted Current Funds Women's Conf Student Services Rental Car in-State 12/5/2022 12:00:00 AM CR000245 Lander University Employee/Student Unrestricted Current Funds Women's Conf Student Services Rental Car in-State 12/5/2022 12:00:00 AM CR000245 Lander University Employee/Student Unrestricted Current Funds Women's Conf Student Services Rental Car in-State 12/5/2022 12:00:00 AM CR000245 Lander University Employee/Student Unrestricted Current Funds Men's Cross Country Student Services Rental Car in-State 12/5/2022 12:00:00 AM CR000245 Lander University Employee/Student Unrestricted Current Funds Men's Cross Country Student Services Rental Car in-State 12/5/2022 12:00:00 AM CR000245 Lander University Employee/Student Unrestricted Current Funds Men's Goff Student Services Rental Car in-State 12/5/2022 12:00:00 AM CR000245 Lander University Employee/Student University Employee/Student	806.50
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12/6/2022 12:00:00 AM CR000245 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Rental Car In-State 12/6/2022 12:00:00 AM CR000245 Lander University Employee/Student Student Services Rental Car In-State 12/6/2022 12:00:00 AM CR000245 Lander University Employee/Student Student Services Rental Car In-State 12/6/2022 12:00:00 AM CR000245 Lander University Employee/Student Women's Basketball Student Services Rental Car In-State 12/6/2022 12:00:00 AM CR000245 Lander University Employee/Student Women's Gorff Student Services Rental Car In-State 12/6/2022 12:00:00 AM CR000245 Lander University Employee/Student Women's Gorff Student Services Rental Car In-State 12/6/2022 12:00:00 AM CR000245 Lander University Employee/Student Unrestricted Current Funds Women's Gorff Student Services Rental Car In-State 12/6/2022 12:00:00 AM CR000245 Lander University Employee/Student Unrestricted Current Funds Women's Gorso Scountry Student Services Rental Car In-State 12/6/2022 12:00:00 AM CR000245 Lander University Employee/Student Unrestricted Current Funds Women's Gorff Student Services Rental Car In-State 12/6/2022 12:00:00 AM CR000245 Lander University Employee/Student Unrestricted Current Funds Women's Women's Student Services Rental Car In-State 12/6/2022 12:00:00 AM CR000245 Lander University Employee/Student Unrestricted Current Funds Women's	-7,799.05
12/6/2022 12:00:00 AM CR000245 Lander University Employee/Student Unrestricted Current Funds Women's Baskethall Student Services Rental Car In-State 12/6/2022 12:00:00 AM CR000245 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Rental Car In-State 12/6/2022 12:00:00 AM CR000245 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Rental Car In-State 12/6/2022 12:00:00 AM CR000245 Lander University Employee/Student Unrestricted Current Funds Self - Call Me Mister Instruction Rental Car In-State 12/6/2022 12:00:00 AM CR000245 Lander University Employee/Student Unrestricted Current Funds Self - Call Me Mister Instruction Rental Car In-State 12/6/2022 12:00:00 AM CR000245 Lander University Employee/Student Unrestricted Current Funds Esports Glub Student Services Rental Car In-State 12/6/2022 12:00:00 AM CR000245 Lander University Employee/Student Unrestricted Current Funds IV Men's Golf Student Services Rental Car In-State 12/6/2022 12:00:00 AM CR000245 Lander University Employee/Student Unrestricted Current Funds Men's Westling Student Services Rental Car In-State 12/6/2022 12:00:00 AM CR000245 Lander University Employee/Student Unrestricted Current Funds Men's Westling Student Services Rental Car In-State 12/6/2022 12:00:00 AM CR000245 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Rental Car In-State 12/6/2022 12:00:00 AM CR000245 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Rental Car In-State 12/6/2022 12:00:00 AM CR000245 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Rental Car In-State 12/6/2022 12:00:00 AM CR000245 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Rental Car In-State 12/6/2022 12:00:00 AM I010996 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Contractual Services Contractual Service	74.81
12/6/2022 12:00:00 AM CR000245 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Rental Car in-State 12/6/2022 12:00:00 AM CR000245 Lander University Employee/Student Restricted Non-Governmental Self - Call Me Mister Instruction Rental Car in-State 12/6/2022 12:00:00 AM CR000245 Lander University Employee/Student Unrestricted Current Funds Men's Cross Country Student Services Rental Car in-State 12/6/2022 12:00:00 AM CR000245 Lander University Employee/Student Unrestricted Current Funds Men's Cross Country Student Services Rental Car in-State 12/6/2022 12:00:00 AM CR000245 Lander University Employee/Student Unrestricted Current Funds Esports Club Student Services Rental Car in-State 12/6/2022 12:00:00 AM CR000245 Lander University Employee/Student Unrestricted Current Funds JV Men's Golf Student Services Rental Car in-State 12/6/2022 12:00:00 AM CR000245 Lander University Employee/Student Unrestricted Current Funds JV Men's Golf Student Services Rental Car in-State 12/6/2022 12:00:00 AM CR000245 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Rental Car in-State 12/6/2022 12:00:00 AM CR000245 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Rental Car in-State 12/6/2022 12:00:00 AM CR000245 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Rental Car in-State 12/6/2022 12:00:00 AM CR000245 Lander University Employee/Student Unrestricted Current Funds Men's Golf Ars and Human Instruction Contractual Services Rental Car in-State 12/6/2022 12:00:00 AM I0109967 Lander University Employee/Student Unrestricted Current Funds Women's Rugby Student Services Contractual Services 12/6/2022 12:00:00 AM I0109967 Lander University Employee/Student Unrestricted Current Funds Women's Rugby Student Services Contractual Services Contractual Services Contractual Services University Employee/Student Unrestricted Current Funds Women's Baseball Student Services	196.28
12/6/2022 12:00:00 AM CR000245 Lander University Employee/Student Unrestricted Current Funds Self - Call Me Mister Instruction Rental Car In-State	206.40
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12/6/2022 12:00:00 AM 10109970 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Mileage In-State 12/6/2022 12:00:00 AM 10109970 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Lodging In-State 12/6/2022 12:00:00 AM 10109971 Emerald Ink & Stitches LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 12/6/2022 12:00:00 AM 10109972 Coca-Cola Bottling Co. Consolidated Auxiliary Funds Bookstore Auxiliary Purchases for Resale 12/6/2022 12:00:00 AM 10109973 SMALL WORLD MUSICFOLDER.COM INC. Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 12/6/2022 12:00:00 AM 10109973 SMALL WORLD MUSICFOLDER.COM INC. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 12/6/2022 12:00:00 AM 10109974 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 12/6/2022 12:00:00 AM 10109975 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 12/6/2022 12:00:00 AM 10109976 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 12/6/2022 12:00:00 AM 10109977 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 12/6/2022 12:00:00 AM 10109977 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery	200.00
12/6/2022 12:00:00 AM 10109970 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Lodging In-State 12/6/2022 12:00:00 AM 10109971 Emerald Ink & Stitches LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 12/6/2022 12:00:00 AM 10109972 Coca-Cola Bottling Co. Consolidated Auxiliary Funds Bookstore Auxiliary Purchases for Resale 12/6/2022 12:00:00 AM 10109973 SMALL WORLD MUSICFOLDER.COM INC. Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 12/6/2022 12:00:00 AM 10109973 SMALL WORLD MUSICFOLDER.COM INC. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 12/6/2022 12:00:00 AM 10109974 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 12/6/2022 12:00:00 AM 10109975 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 12/6/2022 12:00:00 AM 10109976 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 12/6/2022 12:00:00 AM 10109977 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 12/6/2022 12:00:00 AM 10109977 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery	274.95
12/6/2022 12:00:00 AM	356.16
12/6/2022 12:00:00 AM 10109972 Coca-Cola Bottling Co. Consolidated Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 12/6/2022 12:00:00 AM 10109973 SMALL WORLD MUSICFOLDER.COM INC. Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 12/6/2022 12:00:00 AM 10109973 SMALL WORLD MUSICFOLDER.COM INC. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 12/6/2022 12:00:00 AM 10109974 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 12/6/2022 12:00:00 AM 10109975 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 12/6/2022 12:00:00 AM 10109976 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 12/6/2022 12:00:00 AM 10109976 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 12/6/2022 12:00:00 AM 10109977 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery Postage/Freight/Deli	1,903.00
12/6/2022 12:00:00 AM 10109973 SMALL WORLD MUSICFOLDER.COM INC. Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 12/6/2022 12:00:00 AM 10109973 SMALL WORLD MUSICFOLDER.COM INC. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 12/6/2022 12:00:00 AM 10109974 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 12/6/2022 12:00:00 AM 10109975 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 12/6/2022 12:00:00 AM 10109976 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 12/6/2022 12:00:00 AM 10109976 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 12/6/2022 12:00:00 AM 10109977 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 12/6/2022 12:00:00 AM 10109977 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery	112.63
12/6/2022 12:00:00 AM	25.24
12/6/2022 12:00:00 AM	390.83
12/6/2022 12:00:00 AM	201.75
12/6/2022 12:00:00 AM I0109976 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 12/6/2022 12:00:00 AM I0109977 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery Postage/Freight/Delivery	8.06
12/6/2022 12:00:00 AM 10109977 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery	124.80
12/6/2021 12:00:00 AM ID100077 Prended Custom Sportcurer Inc. Auxiliary Funds Packeters Auxiliary Prended Custom Sportcurer Inc.	22.49
12/6/2022 12:00:00 AM I0109977 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale	1,262.40
12/6/2022 12:00:00 AM I0109978 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery	22.49
12/6/2022 12:00:00 AM I0109978 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale	1,090.80
12/6/2022 12:00:00 AM I0109979 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery	30.00
12/6/2022 12:00:00 AM I0109979 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale	1,270.80
12/6/2022 12:00:00 AM I0109980 L2 Brands LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale	-23.55
12/6/2022 12:00:00 AM I0109981 L2 Brands LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale	649.20
12/6/2022 12:00:00 AM I0109982 L2 Brands LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale	1,394.40
12/6/2022 12:00:00 AM I0109983 L2 Brands LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale	649.20
12/6/2022 12:00:00 AM I 0109984 L2 Brands LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale	302.40
12/6/2022 12:00:00 AM I0109985 CI Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale	-8.25
12/6/2022 12:00:00 AM I0109986 CI Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale	-25.50
12/6/2022 12:00:00 AM I0109987 CI Sport Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery	55.36
12/6/2022 12:00:00 AM I0109987 CI Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resale	615.75

16/2002/12/10:000.000 10/1998 C Sport	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
19/1/2012 12:0000 AM 10:00998 10:00907 10:0001 Augulary Funds Boolstore Augulary Protago-Protest/Delivery 1917-19	12/6/2022 12:00:00 AM	10109988	CI Sport	Auxiliary Funds	Bookstore	Auxiliary		52.16
19/4/2021 12:00 00 AM 10:0998						<u>'</u>	0, 0, ,	
15/2012 12:00:00 MM 10:09989 Cl. Sport Auxiliary runds Bookstore Auxiliary Furthwests for Resalt 13/35:00 13/2012 12:00:00 MM 10:09991 Cl. Sport Auxiliary runds Bookstore Auxiliary Purchases for Resalt 13/45:00 13/2012 12:00:00 MM 10:09991 Cl. Sport Auxiliary runds Bookstore Auxiliary Purchases for Resalt 13/45:00 13/2012 12:00:00 MM 10:09991 Cl. Sport Auxiliary runds Bookstore Auxiliary Purchases for Resalt 13/45:00 13/2012 12:00:00 MM 10:09991 For College/origin line. Student Activities Funds Sport			·	,		· · · · · · · · · · · · · · · · · · ·		
18/20021 12:00:00 AM 01:099991 Classe of Progenity \$8,000.00								
18/200212-120000 AM 01099991 Cl Sport				•				,
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1/6/2022 12:00:00 AM 10199993 ForCollegerorUse Inc. Student Activities Funds Special Programs Student Services 3,00:00.00 1/6/2022 12:00:00 AM 10199994 Uscape Apparel LC Auxiliary Funds Bookstore Auxiliary Postage/Friegit/Delivery 28:00 1/6/2022 12:00:00 AM 10199995 Uscape Apparel LC Auxiliary Funds Bookstore Auxiliary Postage/Friegit/Delivery 28:00 1/6/2022 12:00:00 AM 10199995 Uscape Apparel LC Auxiliary Funds Bookstore Auxiliary Postage/Friegit/Delivery 32:00 1/6/2022 12:00:00 AM 10199995 Uscape Apparel LC Auxiliary Funds Bookstore Auxiliary Postage/Friegit/Delivery 32:00 1/6/2022 12:00:00 AM 10199995 Uscape Apparel LC Auxiliary Funds Bookstore Auxiliary Purchases for Recisel 50:10 1/6/2022 12:00:00 AM 1019999 Uscape Apparel LC Auxiliary Funds Bookstore Auxiliary Purchases for Recisel 50:10 1/6/2022 12:00:00 AM 1019999 Uscape Apparel LC Auxiliary Funds Bookstore Auxiliary Purchases for Recisel 50:10 1/6/2022 12:00:00 AM 1019999 Uscape Apparel LC Auxiliary Funds Bookstore Auxiliary Purchases for Recisel 50:10 1/6/2022 12:00:00 AM 1019999 Uscape Apparel LC Auxiliary Funds Bookstore Auxiliary Purchases for Recisel 50:10 1/6/2022 12:00:00 AM 1019999 Uscape Apparel LC Auxiliary Funds Bookstore Auxiliary Purchases for Recisel 50:10 1/6/2022 12:00:00 AM 1019099 Uscape Apparel LC Auxiliary Funds Bookstore Auxiliary Purchases for Recisel 22:20 1/6/2022 12:00:00 AM 1019000 Uscape Apparel LC Auxiliary Funds Bookstore Auxiliary Purchases for Recisel 22:20 1/6/2022 12:00:00 AM 1019000 Uscape Apparel LC Auxiliary Funds Bookstore Auxiliary Purchases for Recisel 3:7:50 1/6/2022 12:00:00 AM 1019000 Uscape Apparel LC Auxiliary Funds Bookstore Auxiliary Purchases for Recisel 3:7:50 1/6/2022 12:00:00 AM 1019000 Uscape Apparel LC Auxiliary Funds Bookstor				,		· · · · · · · · · · · · · · · · · · ·	<u> </u>	
19/6/2021 21:00:00 AM			,	,		· · · · · · · · · · · · · · · · · · ·		
15/16/2021 12:00:00 AM 0109994 Uscape Apparel LIC Auxiliany Funds Bookstore Auxiliany Portage/Freight/Delivery 22:00 15/16/2021 12:00:00 AM 0109995 Uscape Apparel LIC Auxiliany Funds Bookstore Auxiliany Portage/Freight/Delivery 22:00 15/16/2021 12:00:00 AM 0109995 Uscape Apparel LIC Auxiliany Funds Bookstore Auxiliany Purchases for Reale 301:50 15/16/2021 12:00:00 AM 0109997 Uscape Apparel LIC Auxiliany Funds Bookstore Auxiliany Purchases for Reale 22:20 15/16/2021 12:00:00 AM 0109997 Uscape Apparel LIC Auxiliany Funds Bookstore Auxiliany Purchases for Reale 22:20 15/16/2021 12:00:00 AM 0109997 Uscape Apparel LIC Auxiliany Funds Bookstore Auxiliany Purchases for Reale 22:20 15/16/2021 12:00:00 AM 0109997 Uscape Apparel LIC Auxiliany Funds Bookstore Auxiliany Purchases for Reale 22:20 15/16/2021 12:00:00 AM 0109999 Uscape Apparel LIC Auxiliany Funds Bookstore Auxiliany Purchases for Reale 22:20 15/16/2021 12:00:00 AM 0110999 Uscape Apparel LIC Auxiliany Funds Bookstore Auxiliany Purchases for Reale 22:20 15/16/2021 12:00:00 AM 0110000 Uscape Apparel LIC Auxiliany Funds Bookstore Auxiliany Purchases for Reale 22:20 15/16/2021 12:00:00 AM 0110000 Uscape Apparel LIC Auxiliany Funds Bookstore Auxiliany Purchases for Reale 27:30 15/16/2021 12:00:00 AM 0110000 Uscape Apparel LIC Auxiliany Funds Bookstore Auxiliany Purchases for Reale 27:30 15/16/2021 12:00:00 AM 0110000 Uscape Apparel LIC Auxiliany Funds Bookstore Auxiliany Purchases for Reale 27:30 15/16/2021 12:00:00 AM 0110000 Uscape Apparel LIC Auxiliany Funds Bookstore Auxiliany Purchases for Reale 27:30 15/16/2021 12:00:00 AM 0110000 Uscape Apparel LIC Auxiliany Funds Bookstore Auxiliany Purchases for Reale 27:30 15/16/2021 12:00:00 AM 0110000 Tobacco Road Tees LIC Auxiliany Funds Bookstore Auxiliany Purchases fo			-					
10/6/2021 23:00 0AM 0109995 Usape Apparel LLC Auxiliary Funds Bookstore Auxiliary Portage frequency 32:00				Auxiliary Funds			. ,	
12/6/2021 23/00 0AM 0109995 Uszpe Apparel LC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 5316 0		10109994	Uscape Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	<u> </u>	866.40
1/16/2022 12:000 0 AM 0109999						<u>'</u>		
10/25/2021 12:000 AM						,	<u> </u>	
1/4/2021 12:00:00 AM 10:09997	12/6/2022 12:00:00 AM		Uscape Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	222.00
1/16/2012 12:00:00 AM				•		•		
12/6/2022 12:00:00 AM				/		<u>'</u>	<u> </u>	
1/2/2022 12:00:00 AM	12/6/2022 12:00:00 AM	10109998		Auxiliary Funds	Bookstore	Auxiliary		222.00
12/6/2022 12:00:00 AM				· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·		
12/6/2022 12:00:00 AM	12/6/2022 12:00:00 AM	I0110000	Uscape Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	111.00
12/6/2022 12:00:00 AM 0110003						,		
12/6/2022 12:00:00 AM		I0110002	Uscape Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	333.00
12/6/2022 12:00:00 AM	12/6/2022 12:00:00 AM	10110003	Uscape Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-57.60
12/6/2022 12:00:00 AM	12/6/2022 12:00:00 AM	10110004	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-8.55
12/6/2022 12:00:00 AM	12/6/2022 12:00:00 AM	I0110005	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-42.40
12/6/2022 12:00:00 AM	12/6/2022 12:00:00 AM	10110006	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-8.55
12/6/2022 12:00:00 AM	12/6/2022 12:00:00 AM	10110007	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.44
12/6/2022 12:00:00 AM 0110008 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 214.60	12/6/2022 12:00:00 AM	10110007	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	242.20
12/6/2022 12:00:00 AM 10110009 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 279.00 12/6/2022 12:00:00 AM 10110010 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 279.00 12/6/2022 12:00:00 AM 10110010 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 202.40 12/6/2022 12:00:00 AM 10110011 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 202.40 12/6/2022 12:00:00 AM 10110011 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 202.40 12/6/2022 12:00:00 AM 10110011 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 16.40 12/6/2022 12:00:00 AM 10110012 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 16.40 12/6/2022 12:00:00 AM 10110012 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 205.40 12/6/2022 12:00:00 AM 10110012 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 205.40 12/6/2022 12:00:00 AM 10110013 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 205.40 12/6/2022 12:00:00 AM 10110013 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 266.80 12/6/2022 12:00:00 AM 10110014 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 266.80 12/6/2022 12:00:00 AM 10110014 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 266.80 12/6/2022 12:00:00 AM 10110015 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 166.80 12/6/2022 12:00:00 AM 10110015 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 168.60 12/6/2022 12:00:00 AM 10110015 Tobacco Road Tee	12/6/2022 12:00:00 AM	10110008	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.44
12/6/2022 12:00:00 AM	12/6/2022 12:00:00 AM	10110008	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	214.60
12/6/2022 12:00:00 AM I0110010 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 20.44 12/6/2022 12:00:00 AM I0110010 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 202.40 12/6/2022 12:00:00 AM I0110011 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 156.40 12/6/2022 12:00:00 AM I0110011 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 156.40 12/6/2022 12:00:00 AM I0110012 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 20.44 12/6/2022 12:00:00 AM I0110012 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 20.40 12/6/2022 12:00:00 AM I0110013 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 26.80 12/6/2022 12:00:00 AM I0110013 Tobacco Road Tees LLC Auxiliary Funds	12/6/2022 12:00:00 AM	10110009	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.44
12/6/2022 12:00:00 AM I011001 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 20.44 12/6/2022 12:00:00 AM I0110011 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 20.44 12/6/2022 12:00:00 AM I0110012 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 20.44 12/6/2022 12:00:00 AM I0110012 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Prostage/Freight/Delivery 20.44 12/6/2022 12:00:00 AM I0110013 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 205.40 12/6/2022 12:00:00 AM I0110013 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Prostage/Freight/Delivery 20.44 12/6/2022 12:00:00 AM I0110013 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 20.44 12/6/2022 12:00:00 AM I0110013 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Prostage/Freight/Delivery 20.44 12/6/2022 12:00:00 AM I0110013 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Prostage/Freight/Delivery 20.44 12/6/2022 12:00:00 AM I0110014 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Prostage/Freight/Delivery 20.44 12/6/2022 12:00:00 AM I0110015 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Prostage/Freight/Delivery 20.44 12/6/2022 12:00:00 AM I0110015 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Prostage/Freight/Delivery 20.44 12/6/2022 12:00:00 AM I0110015 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 20.44 12/6/2022 12:00:00 AM I0110015 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Prostage/Freight/Delivery 20.44 12/6/2022 12:00:00 AM I0110015 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction Meals Out-Of-State 310.20 12/6/2022 12:00:00 AM I0110016 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction Registrations Out-Of-State 350.00 12/6/2022 12:00:00 AM I0110018 Baldwin &	12/6/2022 12:00:00 AM	10110009	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	279.00
12/6/2022 12:00:00 AM I0110011 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 156.40 12/6/2022 12:00:00 AM I0110012 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 156.40 12/6/2022 12:00:00 AM I0110012 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 205.40 12/6/2022 12:00:00 AM I0110013 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 205.40 12/6/2022 12:00:00 AM I0110013 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 205.40 12/6/2022 12:00:00 AM I0110013 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 266.80 12/6/2022 12:00:00 AM I0110013 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 266.80 12/6/2022 12:00:00 AM I0110014 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 266.80 12/6/2022 12:00:00 AM I0110014 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 165.60 12/6/2022 12:00:00 AM I0110015 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 165.60 12/6/2022 12:00:00 AM I0110015 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 165.60 12/6/2022 12:00:00 AM I0110015 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 174.80 12/6/2022 12:00:00 AM I0110015 Tobacco Road Tees LLC Auxiliary Punds Bookstore Auxiliary Purchases for Resale 174.80 12/6/2022 12:00:00 AM I0110015 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction Melas Out-Of-State 156.00 12/6/2022 12:00:00 AM I0110016 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction Registrations Out-Of-State 350.00 12/6/2022 12:00:00 AM I0110016 Baldwin & Associates, Inc Discretionary Exempt General Institution Instruction Purchases for Resale 478.00 12/6/2022 12:00:00 AM I0110019 Hayden-McKell LLC Auxiliary Funds	12/6/2022 12:00:00 AM	10110010	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.44
12/6/2022 12:00:00 AM I0110011 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 20.44 12/6/2022 12:00:00 AM I0110012 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 20.5.40 12/6/2022 12:00:00 AM I0110013 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 20.5.40 12/6/2022 12:00:00 AM I0110013 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 20.44 12/6/2022 12:00:00 AM I0110013 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 20.44 12/6/2022 12:00:00 AM I0110013 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 20.44 12/6/2022 12:00:00 AM I0110014 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 20.44 12/6/2022 12:00:00 AM I0110014 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 168.60 12/6/2022 12:00:00 AM I0110015 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 168.60 12/6/2022 12:00:00 AM I0110015 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 20.44 12/6/2022 12:00:00 AM I0110015 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 20.44 12/6/2022 12:00:00 AM I0110015 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 20.44 12/6/2022 12:00:00 AM I0110016 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction Meals Out-Of-State 311.22 12/6/2022 12:00:00 AM I0110016 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction Registrations Out-Of-State 350.00 12/6/2022 12:00:00 AM I0110016 Baldwin & Associates, Inc Discretionary Exempt General Institution Instruction Professional Development 5,000.00 12/6/2022 12:00:00 AM I011002 Macmillan Holdings LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 478.00 12/6/2022 12:00:00 AM I011002 Mac	12/6/2022 12:00:00 AM	10110010	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	202.40
12/6/2022 12:00:00 AM 10110012 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 205.40 12/6/2022 12:00:00 AM 10110013 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 205.40 12/6/2022 12:00:00 AM 10110013 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 20.44 12/6/2022 12:00:00 AM 10110014 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 266.80 12/6/2022 12:00:00 AM 10110014 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 266.80 12/6/2022 12:00:00 AM 10110014 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 168.60 12/6/2022 12:00:00 AM 10110015 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 168.60 12/6/2022 12:00:00 AM 10110015 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 20.44 12/6/2022 12:00:00 AM 10110015 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 20.44 12/6/2022 12:00:00 AM 10110015 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 174.80 12/6/2022 12:00:00 AM 10110016 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction Lodging Out-Of-State 165.00 12/6/2022 12:00:00 AM 10110016 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction Registrations Out-Of-State 311.22 12/6/2022 12:00:00 AM 10110018 Baldwin & Associates, Inc Discretionary Exempt General Institutional Support Professional Development 5,000.00 12/6/2022 12:00:00 AM 10110019 Hayden-McNell LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 478.00 12/6/2022 12:00:00 AM 10110020 Macmillan Holdings LLC Auxili	12/6/2022 12:00:00 AM	10110011	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.44
12/6/2022 12:00:00 AM	12/6/2022 12:00:00 AM	10110011	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	156.40
12/6/2022 12:00:00 AM	12/6/2022 12:00:00 AM	10110012	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.44
12/6/2022 12:00:00 AM 10110013 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 20.44 12/6/2022 12:00:00 AM 10110014 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 168.60 12/6/2022 12:00:00 AM 10110015 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 168.60 12/6/2022 12:00:00 AM 10110015 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 168.60 12/6/2022 12:00:00 AM 10110015 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 174.80 12/6/2022 12:00:00 AM 10110015 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 174.80 12/6/2022 12:00:00 AM 10110015 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction Meals Out-Of-State 155.00 12/6/2022 12:00:00 AM 10110016 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction Registrations Out-Of-State 350.00 12/6/2022 12:00:00 AM 10110018 Baldwin & Associates, Inc Discretionary Exempt General Institution Institutional Support Professional Development 5,000.00 12/6/2022 12:00:00 AM 10110019 Hayden-McNell LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 478.00 12/6/2022 12:00:00 AM 10110020 Macmillan Holdings LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,849.50	12/6/2022 12:00:00 AM	10110012	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	205.40
12/6/2022 12:00:00 AM	12/6/2022 12:00:00 AM	10110013	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.44
12/6/2022 12:00:00 AM	12/6/2022 12:00:00 AM	10110013	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	266.80
12/6/2022 12:00:00 AM	12/6/2022 12:00:00 AM	10110014	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.44
12/6/2022 12:00:00 AM	12/6/2022 12:00:00 AM	I0110014	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	168.60
12/6/2022 12:00:00 AM 1011016 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction Meals Out-Of-State 165.00 12/6/2022 12:00:00 AM 10110016 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction Lodging Out-Of-State 311.22 12/6/2022 12:00:00 AM 10110016 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction Registrations Out-Of-State 350.00 12/6/2022 12:00:00 AM 10110018 Baldwin & Associates, Inc Discretionary Exempt General Institution Institutional Support Professional Development 5,000.00 12/6/2022 12:00:00 AM 10110019 Hayden-McNell LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,849.50	12/6/2022 12:00:00 AM	10110015	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.44
12/6/2022 12:00:00 AM 10110016 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction Lodging Out-Of-State 311.22 12:00:00 AM 10110016 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction Registrations Out-Of-State 350.00 12/6/2022 12:00:00 AM 10110018 Baldwin & Associates, Inc Discretionary Exempt General Institution Institutional Support Professional Development 5,000.00 12/6/2022 12:00:00 AM 10110019 Hayden-McNell LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 478.00 12/6/2022 12:00:00 AM 10110020 Macmillan Holdings LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,849.50	12/6/2022 12:00:00 AM	10110015	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	174.80
12/6/2022 12:00:00 AM 10110016 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction Registrations Out-Of-State 350.00 12/6/2022 12:00:00 AM 10110018 Baldwin & Associates, Inc Discretionary Exempt General Institution Institutional Support Professional Development 5,000.00 12/6/2022 12:00:00 AM 10110019 Hayden-McNell LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 478.00 12/6/2022 12:00:00 AM 10110020 Macmillan Holdings LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,849.50	12/6/2022 12:00:00 AM	10110016	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Meals Out-Of-State	165.00
12/6/2022 12:00:00 AM I0110018 Baldwin & Associates, Inc Discretionary Exempt General Institution Institutional Support Professional Development 5,000.00 12/6/2022 12:00:00 AM I0110019 Hayden- McNell LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 478.00 12/6/2022 12:00:00 AM I0110020 Macmillan Holdings LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,849.50	12/6/2022 12:00:00 AM	10110016	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Lodging Out-Of-State	311.22
12/6/2022 12:00:00 AM 10110019 Hayden- McNell LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 478.00 12/6/2022 12:00:00 AM 10110020 Macmillan Holdings LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,849.50	12/6/2022 12:00:00 AM	10110016	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Registrations Out-Of-State	350.00
12/6/2022 12:00:00 AM 10110020 Macmillan Holdings LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,849.50	12/6/2022 12:00:00 AM	10110018	Baldwin & Associates, Inc	Discretionary Exempt	General Institution	Institutional Support	Professional Development	5,000.00
	12/6/2022 12:00:00 AM	10110019	Hayden- McNell LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	478.00
12/6/2022 12:00:00 AM I0110021 Bamko LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 113.46	12/6/2022 12:00:00 AM	10110020	Macmillan Holdings LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,849.50
	12/6/2022 12:00:00 AM	10110021	Bamko LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	113.46

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/6/2022 12:00:00 AM	10110021	Bamko LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,059.96
12/6/2022 12:00:00 AM	10110022	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	350.00
12/6/2022 12:00:00 AM	10110023	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage Out-Of-State	115.85
12/6/2022 12:00:00 AM	10110023	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Meals Out-Of-State	290.00
12/6/2022 12:00:00 AM	10110023	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals Out-Of-State	290.00
12/6/2022 12:00:00 AM	10110023	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transport Costs Out-Of-S	377.26
12/6/2022 12:00:00 AM	10110024	First Team Sports Center	Unrestricted Current Funds	JV Men's Soccer	Student Services	Administrative Supplies	95.23
12/6/2022 12:00:00 AM	10110025	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	185.29
12/6/2022 12:00:00 AM	10110026	Constangy Brooks & Smith LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	6,200.00
12/6/2022 12:00:00 AM	10110027	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	206.39
12/6/2022 12:00:00 AM	10110028	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals Out-Of-State	10.79
12/6/2022 12:00:00 AM	10110028	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage Out-Of-State	72.54
12/6/2022 12:00:00 AM	10110029	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage Out-Of-State	72.54
12/6/2022 12:00:00 AM	10110030	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals Out-Of-State	9.14
12/6/2022 12:00:00 AM	10110030	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage Out-Of-State	150.93
12/6/2022 12:00:00 AM	10110031	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	324.09
12/6/2022 12:00:00 AM	10110032	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Registrations In-State	295.00
12/6/2022 12:00:00 AM	10110033	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Airfare Out-Of-State	570.00
12/6/2022 12:00:00 AM	10110034	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	113.05
12/6/2022 12:00:00 AM	10110035	Northland Cable TV	Unrestricted Current Funds	General Institution	Institutional Support	Cable	14.44
12/6/2022 12:00:00 AM	10110036	Northland Cable TV	Unrestricted Current Funds	General Institution	Institutional Support	Cable	22.23
12/6/2022 12:00:00 AM	10110037	Brightspeed	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	340.43
12/6/2022 12:00:00 AM	10110038	Northland Cable TV	Unrestricted Current Funds	University Police	Operations and Maintenance	Cable	39.27
12/6/2022 12:00:00 AM	10110039	Young Men's Christian Association o	Designated General Funds	Orientation	Student Services	Contractual Services	420.00
12/6/2022 12:00:00 AM	10110041	Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,815.95
12/7/2022 12:00:00 AM	CR000246	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-5,806.02
12/7/2022 12:00:00 AM	CR000246	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Rental Car In-State	167.27
12/7/2022 12:00:00 AM	CR000246	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Rental Car In-State	167.27
12/7/2022 12:00:00 AM	CR000246	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Rental Car In-State	172.67
12/7/2022 12:00:00 AM	CR000246	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Rental Car In-State	205.01
12/7/2022 12:00:00 AM	CR000246	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Rental Car In-State	351.01
12/7/2022 12:00:00 AM	CR000246	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Rental Car In-State	363.26
12/7/2022 12:00:00 AM	CR000246	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	402.16
12/7/2022 12:00:00 AM	CR000246	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	483.28
12/7/2022 12:00:00 AM	CR000246	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Rental Car In-State	675.15
12/7/2022 12:00:00 AM	CR000246	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Soccer	Student Services	Rental Car In-State	872.10
12/7/2022 12:00:00 AM	CR000246	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Rental Car In-State	941.57
12/7/2022 12:00:00 AM	CR000246	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Rental Car In-State	1,005.27
12/7/2022 12:00:00 AM	F0055419	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-3.00
12/7/2022 12:00:00 AM	10110040	Key Business Solutions, LLC DBA QTr	Unrestricted Current Funds	Post Office	Institutional Support	Machinery, equip., & other	795.00
12/7/2022 12:00:00 AM	10110040	Key Business Solutions, LLC DBA QTr	Unrestricted Current Funds	Post Office	Institutional Support	Administrative Supplies	5,515.00
12/7/2022 12:00:00 AM	10110042	First Team Sports Center	Unrestricted Current Funds	Women's Rugby	Student Services	Administrative Supplies	556.88
12/7/2022 12:00:00 AM	10110043	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	8,100.00
12/7/2022 12:00:00 AM	10110044	Swank Motion Pictures Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	882.75
12/7/2022 12:00:00 AM	10110045	PrintSouth Printing Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	2,234.42
12/7/2022 12:00:00 AM	10110046	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations Out-Of-State	57.00
12/7/2022 12:00:00 AM	10110046	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Registrations Out-Of-State	118.00
12/7/2022 12:00:00 AM	10110047	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	100.00
12/7/2022 12:00:00 AM	10110048	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	150.00
12/7/2022 12:00:00 AM	10110049	Lander University Employee/Student	Designated General Funds	Mass Comm Fee Pool	Instruction	Administrative Supplies	40.57

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/7/2022 12:00:00 AM	10110050	Lander University Employee/Student	Discretionary Exempt	General Institution	Institutional Support	Administrative Supplies	126.64
12/7/2022 12:00:00 AM	I0110051	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Meals Out-Of-State	145.61
12/7/2022 12:00:00 AM	10110051	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Lodging Out-Of-State	311.22
12/7/2022 12:00:00 AM	10110051	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Registrations Out-Of-State	350.00
12/7/2022 12:00:00 AM	10110051	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage Out-Of-State	483.21
12/7/2022 12:00:00 AM	10110052	Lander University Employee/Student	Student Activities Funds	Greeks	Student Services	Mileage In-State	66.69
12/7/2022 12:00:00 AM	10110052	Lander University Employee/Student	Student Activities Funds	Greeks	Student Services	Other Transport Costs Out-Of-S	146.98
12/7/2022 12:00:00 AM	10110052	Lander University Employee/Student	Student Activities Funds	Greeks	Student Services	Meals Out-Of-State	200.00
12/7/2022 12:00:00 AM	10110052	Lander University Employee/Student	Student Activities Funds	Greeks	Student Services	Lodging Out-Of-State	856.68
12/7/2022 12:00:00 AM	10110053	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	100.00
12/7/2022 12:00:00 AM	10110054	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Recruiting	78.39
12/7/2022 12:00:00 AM	10110055	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	177.32
12/7/2022 12:00:00 AM	10110056	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	1,708.80
12/7/2022 12:00:00 AM	10110057	Lander University Employee/Student	Unrestricted Current Funds	Military & Veterans Services	Student Services	One-day Meals	18.00
12/7/2022 12:00:00 AM	10110057	Lander University Employee/Student	Unrestricted Current Funds	Military & Veterans Services	Student Services	Mileage In-State	117.00
12/7/2022 12:00:00 AM	10110058	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Contractual Services	350.00
12/7/2022 12:00:00 AM	10110059	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals In-State	10.00
12/7/2022 12:00:00 AM	10110059	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage In-State	76.05
12/7/2022 12:00:00 AM	10110060	StarRez Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	21,412.29
12/7/2022 12:00:00 AM	10110061	Hoffman Mechanical Solutions	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,025.00
12/7/2022 12:00:00 AM	10110062	Richard Lee Boyter	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	1,790.04
12/7/2022 12:00:00 AM	10110063	Fisher Scientific Company, LLC	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	528.07
12/7/2022 12:00:00 AM	10110064	Fisher Scientific Company, LLC	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	5,230.82
12/7/2022 12:00:00 AM	10110065	Fisher Scientific Company, LLC	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	83.60
12/7/2022 12:00:00 AM	10110066	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	271.40
12/7/2022 12:00:00 AM	J0016151	Garbage Service - November	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	318.96
12/7/2022 12:00:00 AM	J0016151	Garbage Service - November	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	318.96
12/7/2022 12:00:00 AM	J0016151	Garbage Service - November	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	2,711.34
12/7/2022 12:00:00 AM	J0016151	Garbage Service - November	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	3,050.22
12/8/2022 12:00:00 AM	CR000247	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-17,070.64
12/8/2022 12:00:00 AM	CR000247	Lander University Employee/Student	Designated General Funds	Bus Maintenance	Operations and Maintenance	Rental Car In-State	1,338.03
12/8/2022 12:00:00 AM	CR000247	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Rental Car In-State	1,602.49
12/8/2022 12:00:00 AM	CR000247	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	1,781.56
12/8/2022 12:00:00 AM	CR000247	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	12,348.56
12/8/2022 12:00:00 AM	F0055442	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	-310.00
12/8/2022 12:00:00 AM	F0055442	LaHaye TG meal money	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	-23.09
12/8/2022 12:00:00 AM	F0055442	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
12/8/2022 12:00:00 AM	10110070	Henry Schein Inc	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	9,677.77
12/8/2022 12:00:00 AM	10110071	Pollock Office Machine Co, INC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	25.41
12/8/2022 12:00:00 AM	10110071	Pollock Office Machine Co, INC	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	25.43
12/8/2022 12:00:00 AM	10110072	Pollock Office Machine Co, INC	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	23.51
12/8/2022 12:00:00 AM	10110073	Pollock Office Machine Co, INC	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	74.30
12/8/2022 12:00:00 AM	10110074	Pollock Office Machine Co, INC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	116.24
12/8/2022 12:00:00 AM	10110075	Pollock Office Machine Co, INC	Student Activities Funds	University Program Council	Student Services	Contractual Services	8.69
12/8/2022 12:00:00 AM	10110075	Pollock Office Machine Co, INC	Designated General Funds	Orientation	Student Services	Contractual Services	17.37
12/8/2022 12:00:00 AM	10110075	Pollock Office Machine Co, INC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	60.78
12/8/2022 12:00:00 AM	10110076	Pollock Office Machine Co, INC	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	42.13
12/8/2022 12:00:00 AM	10110077	Pollock Office Machine Co, INC	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	7.53
12/8/2022 12:00:00 AM	10110077	Pollock Office Machine Co, INC	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	7.53
12/8/2022 12:00:00 AM	10110077	Pollock Office Machine Co, INC	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	7.53

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/8/2022 12:00:00 AM	10110077	Pollock Office Machine Co, INC	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	7.53
12/8/2022 12:00:00 AM	10110077	Pollock Office Machine Co, INC	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	7.55
12/8/2022 12:00:00 AM	10110078	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	151.18
12/8/2022 12:00:00 AM	10110079	Pollock Office Machine Co. INC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	45.67
12/8/2022 12:00:00 AM	10110080	Pollock Office Machine Co, INC	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	190.42
12/8/2022 12:00:00 AM	10110081	Pollock Office Machine Co, INC	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	210.84
12/8/2022 12:00:00 AM	10110082	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	145.77
12/8/2022 12:00:00 AM	10110083	Pollock Office Machine Co, INC	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	138.61
12/8/2022 12:00:00 AM	10110084	Pollock Office Machine Co, INC	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Contractual Services	21.13
12/8/2022 12:00:00 AM	10110085	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Center of Greenvill	Instruction	Contractual Services	1.84
12/8/2022 12:00:00 AM	10110086	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	91.01
12/8/2022 12:00:00 AM	10110087	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	82.98
12/8/2022 12:00:00 AM	10110088	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	51.23
12/8/2022 12:00:00 AM	10110089	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	95.22
12/8/2022 12:00:00 AM	10110090	Xerox Corp	Unrestricted Current Funds	Library	Academic Support	Contractual Services	6.97
12/8/2022 12:00:00 AM	10110091	Xerox Corp	Unrestricted Current Funds	Library	Academic Support	Contractual Services	5.90
12/8/2022 12:00:00 AM	10110093	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	56.10
12/8/2022 12:00:00 AM	10110094	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	28.37
12/8/2022 12:00:00 AM	10110095	Ricoh Americas Corporation	Unrestricted Current Funds	Student Success Center	Academic Support	Contractual Services	163.41
12/8/2022 12:00:00 AM	10110096	Ricoh Americas Corporation	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	132.88
12/8/2022 12:00:00 AM	10110097	Ricoh Americas Corporation	Designated General Funds	Employment Fee Allocation	Student Services	Contractual Services	40.52
12/8/2022 12:00:00 AM	10110098	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	179.67
12/8/2022 12:00:00 AM	10110099	Ricoh Americas Corporation	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	122.02
12/8/2022 12:00:00 AM	10110100	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	151.06
12/8/2022 12:00:00 AM	10110101	Covenant Media of South Carolina LL	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	412.00
12/8/2022 12:00:00 AM	10110102	Ricoh Americas Corporation	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	89.85
12/8/2022 12:00:00 AM	10110103	Ricoh Americas Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	133.86
12/8/2022 12:00:00 AM	10110105	Ricoh Americas Corporation	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	143.83
12/8/2022 12:00:00 AM	10110106	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	13.39
12/8/2022 12:00:00 AM	10110106	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	13.42
12/8/2022 12:00:00 AM	10110106	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	13.42
12/8/2022 12:00:00 AM	10110106	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	13.42
12/8/2022 12:00:00 AM	10110106	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	13.42
12/8/2022 12:00:00 AM	10110106	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	13.42
12/8/2022 12:00:00 AM	10110106	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	13.42
12/8/2022 12:00:00 AM	10110106	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Rugby Club	Student Services	Contractual Services	13.42
12/8/2022 12:00:00 AM	10110106	Ricoh Americas Corporation	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	13.42
12/8/2022 12:00:00 AM	10110106	Ricoh Americas Corporation	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	13.42
12/8/2022 12:00:00 AM	10110106	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	13.42
12/8/2022 12:00:00 AM	10110106	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	13.42
12/8/2022 12:00:00 AM	10110106	Ricoh Americas Corporation	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Contractual Services	13.42
12/8/2022 12:00:00 AM	10110106	Ricoh Americas Corporation	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	14.57
12/8/2022 12:00:00 AM	10110107	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Contractual Services	6.68
12/8/2022 12:00:00 AM	10110108	Publishing Concepts Inc.	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	2,650.00
12/8/2022 12:00:00 AM	10110109	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	787.93
12/8/2022 12:00:00 AM	10110111	Ritchie & Associates LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	450.00
12/9/2022 12:00:00 AM	F0055452	WBB THANKSGIVING CASH RETURN	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	-53.68
12/9/2022 12:00:00 AM	10110112	Compass 5 Partners LLC	Unexpended Plant	Science Lab Hood/Ventilation	Operations and Maintenance	Contractual Services	31,616.54
12/9/2022 12:00:00 AM	10110115	C E Bourne and Company	Unexpended Plant	Laura Lander Renovation	Operations and Maintenance	Contractual Services-Roofing	88,731.75
12/9/2022 12:00:00 AM	10110116	Kenneth B Simmons Associates LLC	Unexpended Plant	Stormwater Drainage Improvemen	Operations and Maintenance	Contractual Services	2,528.63

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/9/2022 12:00:00 AM	10110117	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	1,531.97
12/9/2022 12:00:00 AM	10110118	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Airfare Out-Of-State	2,343.40
12/9/2022 12:00:00 AM	10110120	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	11,187.81
12/9/2022 12:00:00 AM	I0110121	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	90.41
12/9/2022 12:00:00 AM	I0110122	University Center Greenville	Unrestricted Current Funds	University Center of Greenvill	Instruction	Lease of Property	27,352.00
12/9/2022 12:00:00 AM	10110123	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	406.53
12/9/2022 12:00:00 AM	10110124	Warren Wilson College	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	250.00
12/9/2022 12:00:00 AM	10110126	Lander University Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	180.00
12/9/2022 12:00:00 AM	I0110127	Buzhardts Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	311.00
12/9/2022 12:00:00 AM	10110127	Buzhardts Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	350.00
12/9/2022 12:00:00 AM	I0110128	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Dues/Memberships	90.00
12/9/2022 12:00:00 AM	10110129	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	1,674.73
12/9/2022 12:00:00 AM	I0110130	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	652.70
12/9/2022 12:00:00 AM	I0110131	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	405.53
12/9/2022 12:00:00 AM	I0110132	Great Lakes Education Services	Designated General Funds	Enrollment - Student Services	Student Services	Contractual Services	4,500.00
12/9/2022 12:00:00 AM	10110133	Lamar Texas Limited Partnership	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	1,330.00
12/9/2022 12:00:00 AM	I0110134	Triad Enterprises, Inc. (dba Profes	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	4,738.11
12/9/2022 12:00:00 AM	I0110135	Lead Dog Pizza Inc.	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	506.76
12/9/2022 12:00:00 AM	10110136	Consolidated Graphics, Inc Keys	Renewal & Replacement	Admissions/Financial Aid Reno	Operations and Maintenance	Advertising/Printing	4,194.40
12/9/2022 12:00:00 AM	10110137	Lander University Employee/Student	Student Activities Funds	Lander Club Volleyball	Student Services	Athletic Team Registration	150.00
12/9/2022 12:00:00 AM	10110138	Coastal Softwash LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,200.00
12/9/2022 12:00:00 AM	10110139	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	42.80
12/9/2022 12:00:00 AM	10110140	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	781.31
12/9/2022 12:00:00 AM	10110141	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	148.06
12/9/2022 12:00:00 AM	10110142	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	105.00
12/9/2022 12:00:00 AM	10110143	Rosemont Frames	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	96.30
12/9/2022 12:00:00 AM	I0110144	Bald Head Blues	Designated General Funds	Men's Golf Tournament	Student Services	Administrative Supplies	2,680.29
12/9/2022 12:00:00 AM	10110147	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Registrations In-State	65.00
12/9/2022 12:00:00 AM	10110147	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Registrations Out-Of-State	90.00
12/9/2022 12:00:00 AM	I0110148	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Police Uniforms	120.00
12/9/2022 12:00:00 AM	10110149	Huff, John Lucas.	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	270.00
12/9/2022 12:00:00 AM	10110150	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Recruiting	122.10
12/9/2022 12:00:00 AM	10110151	Benton's Hay Farm	Designated General Funds	Equestrian Operations	Public Service	Hay	4,190.00
12/9/2022 12:00:00 AM	10110152	Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	1,092.47
12/9/2022 12:00:00 AM	10110153	Buffkin/Baker	Discretionary Exempt	General Institution	Institutional Support	Contractual Services	1,461.57
12/9/2022 12:00:00 AM	10110155	Lander University Employee/Student	Unrestricted Current Funds	Dean of School of Nursing	Instruction	Non-State Student Travel	291.07
12/9/2022 12:00:00 AM	10110156	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	319.08
12/9/2022 12:00:00 AM	10110157	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	109.28
12/9/2022 12:00:00 AM	10110158	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	128.35
12/9/2022 12:00:00 AM	10110159	Paint University LLC	Student Activities Funds	Special Programs	Student Services	Contractual Services	4,120.00
12/9/2022 12:00:00 AM	10110160	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	One-day Meals	32.00
12/9/2022 12:00:00 AM	10110160	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	360.36
12/9/2022 12:00:00 AM	10110161	SACSCOC	Unrestricted Current Funds	SACS Accreditation	Academic Support	Contractual Services	2,821.00
12/9/2022 12:00:00 AM	10110162	Lander University Employee/Student	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	149.77
12/12/2022 12:00:00 AM	F0055461	Deposit 121222	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	-190.00
12/12/2022 12:00:00 AM	F0055461	incorrect charge to team card	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	-104.47
12/12/2022 12:00:00 AM	10110163	Advanced Video Inc	Auxiliary Funds	Food Service	Auxiliary	Computer Hardware/Software	116.95
12/12/2022 12:00:00 AM	10110164	Advanced Video Inc	Auxiliary Funds	Food Service	Auxiliary	Computer Hardware/Software	4,541.04
12/12/2022 12:00:00 AM	10110165	Advanced Video Inc	Auxiliary Funds	Food Service	Auxiliary	Computer Hardware/Software	1,067.33
12/12/2022 12:00:00 AM	10110166	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	3,446.34

1912/1902/1909/1909/1909/1909/1909/1909/	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
17/17/2012 12/19/2012 12/	12/12/2022 12:00:00 AM	10110167	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	449.50
21/13/2021 12:000 MM	12/12/2022 12:00:00 AM	10110168	Ricoh USA Inc	-	·	Instruction	•	128.24
13/13/2012 13-000 AM 100575-88 Collection Cost Universificated Current Funds Control Institutional Support Rad Debt 14-16-60 12/13/2012 13-000 AM 1001077 First Team Sports Center Universificated Current Funds Men's Track & Field Student Services Administrative Supplies B18.61 13/13/2012 13-000 AM 1011077 First Team Sports Center Universificated Current Funds Men's Track & Field Student Services Administrative Supplies B18.61 13/13/2012 13-000 AM 1011077 First Team Sports Center Universificated Current Funds Men's Track & Field Student Services Administrative Supplies 11,647-55 13/13/2012 13-000 AM 1011077 First Team Sports Center Universificated Current Funds Men's Track & Field Student Services Administrative Supplies 11,647-55 13/13/2012 13-000 AM 1011077 First Team Sports Center Universificated Current Funds Men's Track & Field Student Services Administrative Supplies 11,647-55 13/13/2012 13-000 AM 1011077 First Team Sports Center Universificated Current Funds Men's Track & Field Student Services Administrative Supplies 11,647-55 13/13/2012 13-000 AM 1011077 First Team Sports Center Universificated Current Funds Men's Track & Field Student Services Administrative Supplies 11,647-55 13/13/2012 13-000 AM 1011077 First Team Service Revenuel & Replacement Cambridge Hall Operations and Ministrative Contractual Services 13-100 Am 1011077 First Team Service Revenuel & Replacement Cambridge Hall Operations and Ministrative Universified Current Funds	12/12/2022 12:00:00 AM	10110169	C E Bourne and Company		Fieldhouse II Roof Replacement	Operations and Maintenance	Contractual Services-Roofing	237,073.48
19/13/1002 12:000 AM 15055496 10:00637818 10:006	12/12/2022 12:00:00 AM	J0016155	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging Out-Of-State	3,764.75
17/13/2012 12:00:00 AM	12/13/2022 12:00:00 AM	F0055468	Collection Cost	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-74.69
13/13/2022 12:00:00 AM 1011077 First Team Sports Center	12/13/2022 12:00:00 AM	F0055469	L00263781 Davis Adrele	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-14.60
1/13/1002 12:000 AM	12/13/2022 12:00:00 AM	10110170	First Team Sports Center	Unrestricted Current Funds	Men's Track & Field	Student Services	Administrative Supplies	838.61
1/13/1002 12:000 AM	12/13/2022 12:00:00 AM	10110170	First Team Sports Center	Unrestricted Current Funds	Women's Track & Field	Student Services	Administrative Supplies	838.62
1/13/19/2012 12:000 AM	12/13/2022 12:00:00 AM	10110171	First Team Sports Center	Unrestricted Current Funds	Women's Track & Field	Student Services	Administrative Supplies	11,647.59
1913/19/2012 12:000 AM	12/13/2022 12:00:00 AM	10110171	First Team Sports Center	Unrestricted Current Funds	Men's Track & Field	Student Services	Administrative Supplies	11,647.59
17/13/2022 12:00:00 AM 0110174 Duke Power Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 13:17.01 17/13/2022 12:00:00 AM 0110176 Duke Power Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 127:30 17/13/2022 12:00:00 AM 0110176 Duke Power Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 127:30 17/13/2022 12:00:00 AM 0110178 Duke Power Designated General Funds Education Operations Public Service Utilities, Electricity 25:92 17/13/2022 12:00:00 AM 0110178 Duke Power Designated General Funds Bookstone Auxiliary Rank-Credit Card Fees 1.00 17/13/2022 12:00:00 AM 0110180 MitChium, Tommy W. Unrestricted Current Funds Bookstone Auxiliary Bank-Credit Card Fees 1.00 17/13/2022 12:00:00 AM 0110182 University Student Unrestricted Current Funds Student Services Non-State Student Travel 3,065:00 17/13/2022 12:00:00 AM 0110182 University Student Unrestricted Current Funds Women's Acrobatics & Tumbing Student Services Non-State Student Travel 3,065:00 17/13/2022 12:00:00 AM 0110184 Daktonics inc Unrestricted Current Funds Dean of Gol Service Auxiliary Contractual Services 45,160:00 17/13/2022 12:00:00 AM 0110184 Daktonics inc Unrestricted Current Funds Dean of Gol Service Auxiliary Contractual Services 45,160:00 17/13/2022 12:00:00 AM 0110184 Daktonics inc Unrestricted Current Funds Dean of Gol Services Operations and Maintenance Machinery, equip., & other 114,884.83 17/13/2022 12:00:00 AM 0110185 Dean of Gol Services Unrestricted Current Funds Maintenance University Employee/Student Unrestricted Current Funds Dean of Gol Ser	12/13/2022 12:00:00 AM	10110172	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	1,210.95
17/13/7022 12:000 DM 01:01175 Duke Power Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 12:73 17/13/7022 12:000 DM 01:01177 Duke Power Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 25:92 17/13/7022 12:000 DM 01:01175 Duke Power Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 25:92 17/13/7022 12:000 DM 01:01175 Overloop DM 01:0117	12/13/2022 12:00:00 AM	10110173	Buzhardts Trash Service Inc	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Contractual Services	198.00
17/13/2021 17/	12/13/2022 12:00:00 AM	10110174	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	121.20
17/13/2021 20:000 AM 01:01072 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 25:92 17/13/2021 20:000 AM 01:01079 Worldays LLC Auxiliary Funds Bookstore Auxiliary Funds Soldstore Soldstore Auxiliary Funds Soldstore Soldstore Auxiliary Funds Soldstore Soldstore Soldsto	12/13/2022 12:00:00 AM	10110175	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	13.27
17/13/2021 17/	12/13/2022 12:00:00 AM	10110176	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	127.30
17/13/2021 20:000 AM 0110189	12/13/2022 12:00:00 AM	10110177	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	269.24
17/13/2021 17/	12/13/2022 12:00:00 AM	10110178	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.92
12/13/2022 12:00:00 AM 0110181 Buffin/Baker Discretionary Exempt General Institution institutional Support Contractual Services 31,3750.00 12/13/2022 12:00:00 AM 0110182 Lander University Student University Student Services 455,160.30 12/13/2022 12:00:00 AM 0110183 Lander University Student University Student Services 455,160.30 12/13/2022 12:00:00 AM 0110184 Datronics Inc University Student Services 455,160.30 12/13/2022 12:00:00 AM 0110185 Lander University Employee/Student Services University Employee/Student University Employee/Student Services Administrative Supplies 3,049.94 12/13/2022 12:00:00 AM 1010195 Emeral In the Stitches LLC University Employee/Student Services Administrative Supplies 3,049.94 12/13/2022 12:00:00 AM 1010195 Employee/Student University Employee/Stud	12/13/2022 12:00:00 AM	10110179	Worldpay LLC	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	1.00
12/13/2022 12:00:00 AM 1011083 Aramark Audilary Funds Fod Service Audilary Contractual Services 455,160.30 12/13/2022 12:00:00 AM 1011084 Daktronics Inc Unexpended Plant Digital Sign Project Operations and Maintenance Machinery, equip, & other 114,864.83 12/13/2022 12:00:00 AM 1011085 Lander University Employee/Student Unrestricted Current Funds Dean of Coll o Behavioral & S Instruction Dues/Memberships 685.00 12/13/2022 12:00:00 AM 1011085 Lander University Employee/Student Unrestricted Current Funds Dean of Coll o Behavioral & S Instruction Dues/Memberships 685.00 12/13/2022 12:00:00 AM 1011087 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Administrative Supplies 173.65 12/13/2022 12:00:00 AM 1011087 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Contractual Services 6:00.00 12/13/2022 12:00:00 AM 1011088 Lander University Employee/Student Services Contractual Services Cont	12/13/2022 12:00:00 AM	10110180	Mitchum, Tommy W.	Unrestricted Current Funds	Staff Senate	Institutional Support	Contractual Services	625.00
12/13/2022 12:00:00 AM 0110183	12/13/2022 12:00:00 AM	10110181	Buffkin/Baker	Discretionary Exempt	General Institution	Institutional Support	Contractual Services	13,750.00
12/13/2022 12:00:00 AM 0110185 Daktronics inc Unexpended Plant Digital Sign Project Operations and Maintenance Machinery, equip., & other 114,884.83 12/13/2022 12:00:00 AM 0110185 Emaid Inik & Stitches LLC Unrestricted Current Funds Admissions Student Services Administrative Supplies 173.65 12/13/2022 12:00:00 AM 0110187 Emerald Inik & Stitches LLC Unrestricted Current Funds Admissions Student Services Contractual Services 60.00 12/13/2022 12:00:00 AM 0110188 Emaid Inik & Stitches LLC Unrestricted Current Funds Admissions Student Services Contractual Services 72.00 12/13/2022 12:00:00 AM 0110188 Emaid Inik & Stitches LLC Unrestricted Current Funds Admissions Student Services Contractual Services 72.00 12/13/2022 12:00:00 AM 0110189 Emerald Inik & Stitches LLC Unrestricted Current Funds Admissions Student Services Uniforms/Other 10.00 12/13/2022 12:00:00 AM 0110191 Emerald Inik & Stitches LLC Unrestricted Current Funds Athletic Fraining Student Services Uniforms/Other 10.00 12/13/2022 12:00:00 AM 0110191 Emerald Romac LLC Unrestricted Current Funds Admissions Student Services Administrative Supplies 21.40 12/13/2022 12:00:00 AM 0110191 Emerald Romac LLC Unrestricted Current Funds Admissions Student Services Administrative Supplies 21.40 12/13/2022 12:00:00 AM 0110192 Emerald Inik & Stitches LLC Student Activities Funds Special Programs Student Services Administrative Supplies 3.049 12/13/2022 12:00:00 AM 0110195 Herry Schein Inc Designated General Funds Men's Wrestling Designated Student Services Administrative Supplies 2,540.71 12/13/2022 12:00:00 AM 0110195 Herry Schein Inc Unrestricted Current Funds Men's Wrestling Student Services Administrative Supplies 2,540.71 12/13/2022 12:00:00 AM 0110195 Emerald Romac LLC Unrestricted Current Funds Men's Wrestling Student Services Administrative Supplies 2,540.71 12/	12/13/2022 12:00:00 AM	10110182	Lander University Student	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Non-State Student Travel	3,065.00
12/13/2022 12:00:00 AM 0110185 Emerald ink & Stitches LLC Unrestricted Current Funds Danisisons Student Services Administrative Supplies 173.652 12/13/2022 12:00:00 AM 0110187 Emerald ink & Stitches LLC Unrestricted Current Funds Admissions Student Services Contractual Services 60.00 12/13/2022 12:00:00 AM 0110187 Emerald ink & Stitches LLC Unrestricted Current Funds Men's Basketball Student Services Contractual Services 72.00 12/13/2022 12:00:00 AM 0110188 Emerald ink & Stitches LLC Unrestricted Current Funds Men's Basketball Student Services Contractual Services 72.00 12/13/2022 12:00:00 AM 0110190 Wilson, William B. Designated General Funds Graduation Student Services Unforms/Other 10.00 12/13/2022 12:00:00 AM 0110191 Emerald Romac LLC Unrestricted Current Funds Admissions Student Services Honorarium 275.00 12/13/2022 12:00:00 AM 0110191 Emerald Romac LLC Unrestricted Current Funds Admissions Student Services Administrative Supplies 73.00 12/13/2022 12:00:00 AM 0110192 Emerald Ink & Stitches LLC Student Activities Funds Special Programs Student Services Administrative Supplies 21.40 12/13/2022 12:00:00 AM 0110195 Herff Jones Inc Designated General Funds Graduation Student Services Administrative Supplies 3,049.94 12/13/2022 12:00:00 AM 0110196 Henry Schein Inc Designated General Funds Men's Wrestling Designated Student Services Administrative Supplies 2,540.72 12/13/2022 12:00:00 AM 0110197 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Administrative Supplies 2,540.72 12/13/2022 12:00:00 AM 0110198 Volleyable Consortium, LLC Unrestricted Current Funds Men's Wrestling Student Services Administrative Supplies 2,740.72 12/13/2022 12:00:00 AM 0110109 Emerald Romac LLC Unrestricted Current Funds Men's Wrestling Student Services Administrative Supplies 2,750.00	12/13/2022 12:00:00 AM	10110183	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	455,160.30
12/13/2022 12:00:00 AM 10110186 Emerald Ink & Stitches LLC Unrestricted Current Funds Admissions Student Services Contractual Services 6:0.00 12/13/2022 12:00:00 AM 10110188 Emerald Ink & Stitches LLC Unrestricted Current Funds Admissions Student Services Contractual Services 7:0.00 12/13/2022 12:00:00 AM 10110188 Emerald Ink & Stitches LLC Unrestricted Current Funds Men's Basketball Student Services Contractual Services 7:0.00 12/13/2022 12:00:00 AM 10110189 Emerald Ink & Stitches LLC Unrestricted Current Funds Admissions Student Services Uniforms/Other 1:0.00 12/13/2022 12:00:00 AM 10110199 Wiso, William B. Designated General Funds Graduation Student Services Honorarium 2:75:0.00 12/13/2022 12:00:00 AM 10110191 Emerald Romac LLC Unrestricted Current Funds Admissions Student Services Administrative Supplies 2:1.40 12/13/2022 12:00:00 AM 10110192 Emerald Romac LLC Unrestricted Current Funds Admissions Student Services Administrative Supplies 2:1.40 12/13/2022 12:00:00 AM 10110195 Herri John Student Services Student Services Contractual Services 7:5.00 12/13/2022 12:00:00 AM 10110195 Herry Schein Inc Designated General Funds Graduation Student Services Administrative Supplies 3:04:99 12/13/2022 12:00:00 AM 10110195 Herry Schein Inc Designated General Funds Men's Wrestling Designated Student Services Administrative Supplies 2:254.07 12/13/2022 12:00:00 AM 10110195 Herry Schein Inc Designated General Funds Men's Wrestling Student Services Administrative Supplies 3:254.07 12/13/2022 12:00:00 AM 10110195 Herry Schein Inc Unrestricted Current Funds Men's Wrestling Student Services Administrative Supplies 3:254.07 12/13/2022 12:00:00 AM 10110199 Fenerald Romac LLC Unrestricted Current Funds Men's Wrestling Student Services Administrative Supplies 3:254.07 12/13/2022 12:00:00 AM 10110199 Fenerald Romac LLC Unrestricted Current Funds Men's Wrestling Student Services Administrative Supplies 3:255.00 12/13/2022 12:00:00 AM 10110199 Fenerald Restricted Current Funds Men's Wrestling Student Services Administrative Supplies	12/13/2022 12:00:00 AM	10110184	Daktronics Inc	Unexpended Plant	Digital Sign Project	Operations and Maintenance	Machinery, equip., & other	114,884.83
12/13/2022 12:00:00 AM 0110188 Emerald Ink & Stitches LLC Unrestricted Current Funds Admissions Student Services Contractual Services 72:00 12/13/2022 12:00:00 AM 0110188 Emerald Ink & Stitches LLC Unrestricted Current Funds Affeits Training Student Services Uniforms/Other 10:00 12/13/2022 12:00:00 AM 0110199 Wilson, William B. Designated General Funds Affeits Training Student Services Uniforms/Other 10:00 12/13/2022 12:00:00 AM 0110199 Wilson, William B. Designated General Funds Graduation Student Services Honorarium 27:5:00 12/13/2022 12:00:00 AM 0110191 Emerald Romac LLC Unrestricted Current Funds Admissions Student Services Administrative Supplies 21:14:00 12/13/2022 12:00:00 AM 0110192 Emerald Ink & Stitches LLC Student Activities Funds Special Programs Student Services Contractual Services 75:00 12/13/2022 12:00:00 AM 0110195 Herff Jones Inc Designated General Funds Graduation Student Services Administrative Supplies 3,049-94 12/13/2022 12:00:00 AM 0110195 Herff Jones Inc Designated General Funds Graduation Student Services Administrative Supplies 3,049-94 12/13/2022 12:00:00 AM 0110196 Henry Schein Inc Designated General Funds Men's Wrestling Designated Student Services Administrative Supplies 2,540-72 12/13/2022 12:00:00 AM 0110197 Lander University Employee/Student University Employee/Student University Employee/Student University Employee/Student University Employee/Student University Employee/Student Services Officials 3,895-00 12/13/2022 12:00:00 AM 0110199 Emerald Romac LLC Unrestricted Current Funds Women's Volleyball Student Services Administrative Supplies 104-06 12/13/2022 12:00:00 AM 0110109 Emerald Romac LLC Unrestricted Current Funds Women's Volleyball Student Services Administrative Supplies 104-06 12/13/2022 12:00:00 AM 0110100 Conference Carolinas Unrestricted Current Funds General Institution Institutional Support Contractual Services 9,12/13/2022 12:00:00 AM 011020 Emerald Romac LLC Unrestricted Current Funds General Institution Institutional Support Contractual Services 9,12/13/2022 12	12/13/2022 12:00:00 AM	10110185	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	685.00
12/13/2022 12:00:00 AM 1011018 Emerald Ink & Stitches LLC Unrestricted Current Funds Men's Basketball Student Services Contractual Services 72:00 12/13/2022 12:00:00 AM 10110190 Missin, Williams Designated General Funds Graduation Student Services Honorarium 275:00 12/13/2022 12:00:00 AM 10110191 Emerald Ink & Stitches LLC Unrestricted Current Funds Admissions Student Services Administrative Supplies 21:40 12/13/2022 12:00:00 AM 10110192 Emerald Romac LLC Unrestricted Current Funds Admissions Student Services Administrative Supplies 21:40 12/13/2022 12:00:00 AM 10110195 Herris Funds Student Services Administrative Supplies 30:49:94 12/13/2022 12:00:00 AM 10110195 Herris Funds Designated General Funds Graduation Student Services Administrative Supplies 30:49:94 12/13/2022 12:00:00 AM 10110195 Herris Funds Designated General Funds Graduation Student Services Administrative Supplies 30:49:94 12/13/2022 12:00:00 AM 10110196 Henry Schein Inc Designated General Funds Men's Wrestling Designated Student Services Administrative Supplies 2,540.71 12/13/2022 12:00:00 AM 10110196 Henry Schein Inc Unrestricted Current Funds Men's Wrestling Student Services Administrative Supplies 2,540.71 12/13/2022 12:00:00 AM 10110197 Inader University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Administrative Supplies 3:240.72 12/13/2022 12:00:00 AM 10110199 Volleyball Consortium, LLC Unrestricted Current Funds Women's Volleyball Student Services Officials 3:285:00 12/13/2022 12:00:00 AM 10110199 Emerald Romac LLC Unrestricted Current Funds Men's Wrestling Student Services Administrative Supplies 3:275:00 12/13/2022 12:00:00 AM 1011020 Emerald Romac LLC Unrestricted Current Funds General Institution Institutional Support Contractual Services 5:48:90 12/13/2022 12:00:00 AM 1011020 Emerald Romac LLC	12/13/2022 12:00:00 AM	10110186	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	173.65
12/13/2022 12:00:00 AM 0110189 Emerald Ink & Stitches LLC Unrestricted Current Funds Athletic Training Student Services Uniforms/Other 10:00 12/13/2022 12:00:00 AM 0110191 Uniforms/Other 10:00 Uniforms/Other 10:00 Uniforms/Other 10:00 Uniforms/Other 12/13/2022 12:00:00 AM 0110191 Emerald Romac LLC Unrestricted Current Funds Admissions Student Services Administrative Supplies 21:40 12/13/2022 12:00:00 AM 0110192 Emerald Ink & Stitches LLC Student Activities Funds Special Programs Student Services Contractual Services 75:00 Total Value Total Valu	12/13/2022 12:00:00 AM	10110187	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	60.00
12/13/2022 12:00:00 AM 0110190 Wilson, William B. Designated General Funds Graduation Student Services Honorarium 275.00 12/13/2022 12:00:00 AM 0110191 Emerald Romac LLC Unrestricted Current Funds Special Programs Student Services Administrative Supplies 21.40 12/13/2022 12:00:00 AM 0110195 Herfi Jones Inc Designated General Funds Graduation Student Services Administrative Supplies 3,049.94 12/13/2022 12:00:00 AM 0110195 Herff Jones Inc Designated General Funds Graduation Student Services Administrative Supplies 3,049.94 12/13/2022 12:00:00 AM 0110195 Herff Jones Inc Designated General Funds Men's Wrestling Designated Student Services Administrative Supplies 2,540,71 12/13/2022 12:00:00 AM 0110195 Herry Schein Inc Unrestricted Current Funds Men's Wrestling Student Services Administrative Supplies 2,540,71 12/13/2022 12:00:00 AM 0110197 Lander University Employee/Student Unrestricted Current Funds Women's Lacrosse Student Services Recruiting 917.45 12/13/2022 12:00:00 AM 0110198 Volleyball Consortium, LLC Unrestricted Current Funds Women's Volleyball Student Services Officials 3,895.00 12/13/2022 12:00:00 AM 0110199 Emerald Romac LLC Unrestricted Current Funds Graduation Student Services Officials 3,895.00 12/13/2022 12:00:00 AM 01101090 Conference Carolinas Unrestricted Current Funds Graduation Student Services Officials 2,275.00 12/13/2022 12:00:00 AM 0110000 Conference Carolinas Unrestricted Current Funds Men's Wrestling Student Services Officials 2,275.00 12/13/2022 12:00:00 AM 0110000 Conference Carolinas Unrestricted Current Funds General Institution Institutional Support Contractual Services 7,091.90 12/13/2022 12:00:00 AM 0110000 Purple Communications, Inc. Unrestricted Current Funds General Institution Institutional Support Contractual Services 7,091.90 12/13/2022 12:00:00 AM 0110000 Fund Heart University Employee/Student Perkins/NDSL Loans Scholarship Contractual Services 7,091.90 12/13/2022 12:00:00 AM 0110000 Fund Heart University Employee/Student Perkins/NDSL Loans Scholarship Other Collection Costs	12/13/2022 12:00:00 AM	10110188	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	72.00
12/13/2022 12:00:00 AM	12/13/2022 12:00:00 AM	10110189	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Athletic Training	Student Services	Uniforms/Other	10.00
12/13/2022 12:00:00 AM 10110192 Emerald Ink & Stitches LLC Student Activities Funds Special Programs Student Services Contractual Services 75.00 12/13/2022 12:00:00 AM 10110195 Herff Jones Inc Designated General Funds Graduation Student Services Administrative Supplies 3,049,94 12/13/2022 12:00:00 AM 10110196 Henry Schein Inc Designated General Funds Men's Wrestling Designated Student Services Administrative Supplies 2,540.71 12/13/2022 12:00:00 AM 10110196 Henry Schein Inc Unrestricted Current Funds Men's Wrestling Student Services Administrative Supplies 2,540.72 12/13/2022 12:00:00 AM 10110197 Lander University Employee/Student Unrestricted Current Funds Women's Lacrosse Student Services Recruting 917.45 12/13/2022 12:00:00 AM 10110198 Volleyball Consortium, LLC Unrestricted Current Funds Women's Volleyball Student Services Officials 3,895.00 12/13/2022 12:00:00 AM 10110199 Emerald Romac LLC Unrestricted Current Funds Graduation Student Services Administrative Supplies 104.06 12/13/2022 12:00:00 AM 10110199 Emerald Romac LLC Unrestricted Current Funds Graduation Student Services Administrative Supplies 104.06 12/13/2022 12:00:00 AM 10110200 Conference Carolinas Unrestricted Current Funds Men's Wrestling Student Services Officials 2,275.00 12/13/2022 12:00:00 AM 10110200 Conference Carolinas Unrestricted Current Funds Men's Wrestling Student Services Officials 2,275.00 12/13/2022 12:00:00 AM 10110202 Purple Communications, Inc. Unrestricted Current Funds General Institution Institutional Support Contractual Services 6,541.87 12/13/2022 12:00:00 AM 10110203 Purple Communications, Inc. Unrestricted Current Funds General Institution Institutional Support Contractual Services 7,091.90 12/13/2022 12:00:00 AM 10110214 Heartland ECSI Perkins Loan Fund Perkins/NDSL Loans Scholarship Contractual Services 38.00 12/13/2022 12:00:00 AM 10110215 Williams and Fudge Inc Perkins Loan Fund Perkins/NDSL Loans Scholarship Contractual Services 99.5 12/13/2022 12:00:00 AM 101101215 Williams and Fudge Inc Perkins Loan Fund Perkins	12/13/2022 12:00:00 AM	10110190	Wilson, William B.	Designated General Funds	Graduation	Student Services	Honorarium	275.00
12/13/2022 12:00:00 AM 10110195 Herrf Jones Inc Designated General Funds Men's Wrestling Designated Student Services Administrative Supplies 2,540.71 12/13/2022 12:00:00 AM 10110196 Henry Schein Inc Designated General Funds Men's Wrestling Designated Student Services Administrative Supplies 2,540.71 12/13/2022 12:00:00 AM 10110197 Lander University Employee/Student Unrestricted Current Funds Women's Lacrosse Student Services Recruiting 917.45 12/13/2022 12:00:00 AM 10110197 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Officials 3,895.00 12/13/2022 12:00:00 AM 10110199 Emerald Romac LLC Unrestricted Current Funds Women's Volleyball Student Services Officials 3,895.00 12/13/2022 12:00:00 AM 10110199 Emerald Romac LLC Unrestricted Current Funds Graduation Student Services Administrative Supplies 10.4.06 12/13/2022 12:00:00 AM 1011020 Conference Carolinas Unrestricted Current Funds Men's Wrestling Student Services Administrative Supplies 2,275.00 12/13/2022 12:00:00 AM 1011020 Emerald Ink & Stitches LLC Designated General Funds Men's Wrestling Student Services Officials 2,275.00 12/13/2022 12:00:00 AM 1011020 Emerald Ink & Stitches LLC Designated General Funds Athletic Marketing & Advertisi Student Services Administrative Supplies 288.90 12/13/2022 12:00:00 AM 1011020 Purple Communications, Inc. Unrestricted Current Funds General Institution Institutional Support Contractual Services 6,541.87 12/13/2022 12:00:00 AM 1011020 Purple Communications, Inc. Unrestricted Current Funds General Institution Institutional Support Contractual Services 7,091.90 12/13/2022 12:00:00 AM 1011021 Lander University Employee/Student Designated General Funds General Institution Institutional Support Contractual Services 38.00 12/13/2022 12:00:00 AM 10110215 Williams and Fudge Inc Unrestricted Current Funds General Institution Institutional Support Contractual Services 38.00 12/13/2022 12:00:00 AM 10110215 Williams and Fudge Inc Unrestricted Current Funds General Institutional Bond 201	12/13/2022 12:00:00 AM	10110191	Emerald Romac LLC	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	21.40
12/13/2022 12:00:00 AM 10110196 Henry Schein Inc Unrestricted Current Funds Men's Wrestling Designated Student Services Administrative Supplies 2,540.71 12/13/2022 12:00:00 AM 10110197 Lander University Employee/Student Unrestricted Current Funds Women's Lacrosse Student Services Recruiting 917.45 12/13/2022 12:00:00 AM 10110197 Lander University Employee/Student Unrestricted Current Funds Women's Lacrosse Student Services Recruiting 917.45 12/13/2022 12:00:00 AM 10110198 Volleyball Consortium, LLC Unrestricted Current Funds Women's Volleyball Student Services Officials 3,895.00 12/13/2022 12:00:00 AM 10110199 Emerald Romac LLC Unrestricted Current Funds Graduation Student Services Administrative Supplies 104.06 12/13/2022 12:00:00 AM 10110200 Conference Carolinas Unrestricted Current Funds Men's Wrestling Student Services Officials 2,275.00 12/13/2022 12:00:00 AM 10110200 Unrestricted Current Funds Men's Wrestling Student Services Administrative Supplies 28.90 12/13/2022 12:00:00 AM 10110201 Emerald Ink & Stitches LLC Designated General Funds Athletic Marketing & Advertisi Student Services Administrative Supplies 28.90 12/13/2022 12:00:00 AM 10110202 Purple Communications, Inc. Unrestricted Current Funds General Institution Institutional Support Contractual Services 6,541.87 12/13/2022 12:00:00 AM 10110203 Purple Communications, Inc. Unrestricted Current Funds General Institution Institutional Support Contractual Services 7,091.90 12/13/2022 12:00:00 AM 10110204 Lander University Employee/Student Designated General Funds Graduation Student Services Honorarium 275.00 12/13/2022 12:00:00 AM 10110215 Williams and Fudge Inc Unrestricted Current Funds General Institution Institutional Support Contractual Services 38.00 12/13/2022 12:00:00 AM 10110215 Williams and Fudge Inc Unrestricted Current Funds General Institution Institutional Support Bad Debt 14.60 12/13/2022 12:00:00 AM 10110215 Williams and Fudge Inc Unrestricted Current Funds General Institutional Support Contractual Services 59.95 12/14/2022 12:00:00 AM	12/13/2022 12:00:00 AM	10110192	Emerald Ink & Stitches LLC	Student Activities Funds	Special Programs	Student Services	Contractual Services	75.00
12/13/2022 12:00:00 AM 10110196 Henry Schein Inc Unrestricted Current Funds Men's Wrestling Student Services Administrative Supplies 2,540.72 12/13/2022 12:00:00 AM 10110197 Lander University Employee/Student Unrestricted Current Funds Women's Lacrosse Student Services Recruiting 917.45 12/13/2022 12:00:00 AM 10110198 Volleyball Consortium, LLC Unrestricted Current Funds Women's Volleyball Student Services Officials 3,895.00 12/13/2022 12:00:00 AM 10110199 Emerald Romac LLC Unrestricted Current Funds Graduation Student Services Administrative Supplies 104.06 12/13/2022 12:00:00 AM 10110200 Conference Carolinas Unrestricted Current Funds Men's Wrestling Student Services Officials 2,275.00 12/13/2022 12:00:00 AM 10110201 Emerald Ink & Stitches LLC Designated General Funds Athletic Marketing & Advertisi Student Services Administrative Supplies 288.90 12/13/2022 12:00:00 AM 10110202 Purple Communications, Inc. Unrestricted Current Funds General Institution Institutional Support Contractual Services 7,091.90 12/13/2022 12:00:00 AM 10110204 Lander University Employee/Student Designated General Funds General Institution Institutional Support Contractual Services 7,091.90 12/13/2022 12:00:00 AM 10110204 Lander University Employee/Student Designated General Funds General Institution Institutional Support Contractual Services 7,091.90 12/13/2022 12:00:00 AM 10110204 Lander University Employee/Student Designated General Funds General Institution Institutional Support Contractual Services 38.00 12/13/2022 12:00:00 AM 10110214 Heartland ECSI Perkins Loan Fund Perkins/NDSL Loans Scholarship Contractual Services 38.00 12/13/2022 12:00:00 AM 10110215 Williams and Fudge Inc Unrestricted Current Funds General Institution Institutional Support Contractual Services 38.00 12/13/2022 12:00:00 AM 10110215 Williams and Fudge Inc Perkins Loan Fund Perkins/NDSL Loans Scholarship Other Collection Costs 74.69 12/13/2022 12:00:00 AM 10110215 Williams and Fudge Inc Perkins Loan Fund Perkins/NDSL Loans Scholarship Other Collection Costs 74.6	12/13/2022 12:00:00 AM	10110195	Herff Jones Inc	Designated General Funds	Graduation	Student Services	Administrative Supplies	3,049.94
12/13/2022 12:00:00 AM I0110197 Lander University Employee/Student Unrestricted Current Funds Women's Lacrosse Student Services Officials 3,895.00 12/13/2022 12:00:00 AM I0110198 Volleyball Consortium, LLC Unrestricted Current Funds Women's Volleyball Student Services Officials 3,895.00 12/13/2022 12:00:00 AM I0110199 Emerald Romac LLC Unrestricted Current Funds Graduation Student Services Administrative Supplies 104.06 12/13/2022 12:00:00 AM I0110200 Conference Carolinas Unrestricted Current Funds Men's Wrestling Student Services Officials 2,275.00 12/13/2022 12:00:00 AM I0110201 Emerald Ink & Stitches LLC Designated General Funds Athletic Marketing & Advertisi Student Services Administrative Supplies 288.90 12/13/2022 12:00:00 AM I0110202 Purple Communications, Inc. Unrestricted Current Funds General Institution Institutional Support Contractual Services 6,541.87 12/13/2022 12:00:00 AM I0110203 Purple Communications, Inc. Unrestricted Current Funds General Institution Institutional Support Contractual Services 7,091.90 12/13/2022 12:00:00 AM I0110204 Lander University Employee/Student Designated General Funds Graduation Institutional Support Contractual Services 7,091.90 12/13/2022 12:00:00 AM I0110204 Lander University Employee/Student Designated General Funds Graduation Student Services Honorarium 275.00 12/13/2022 12:00:00 AM I0110214 Heartland ECSI Perkins Loan Fund Perkins/NDSL Loans Scholarship Contractual Services 38.00 12/13/2022 12:00:00 AM I0110215 Williams and Fudge Inc Unrestricted Current Funds General Institution Institutional Support Bad Debt 14.60 12/13/2022 12:00:00 AM I0110215 Williams and Fudge Inc Unrestricted Current Funds General Institutional Bond 2016G Operations and Maintenance Interest 48,200.00 12/14/2022 12:00:00 AM I0110215 Ricoh Americas Corporation Unrestricted Current Funds Dept of Mathematics and CIS Instruction Contractual Services 359.95 12/14/2022 12:00:00 AM I0110218 Ricoh Americas Corporation Unrestricted Current Funds Dean of Coll of Science & Math	12/13/2022 12:00:00 AM	10110196	Henry Schein Inc	Designated General Funds	Men's Wrestling Designated	Student Services	Administrative Supplies	2,540.71
12/13/2022 12:00:00 AM 10110198 Volleyball Consortium, LLC Unrestricted Current Funds Women's Volleyball Student Services Officials 3,895.00 12/13/2022 12:00:00 AM 10110199 Emerald Romac LLC Unrestricted Current Funds Graduation Student Services Administrative Supplies 104.06 12/13/2022 12:00:00 AM 10110200 Conference Carolinas Unrestricted Current Funds Men's Wrestling Student Services Officials 2,275.00 12/13/2022 12:00:00 AM 10110201 Emerald Ink & Stitches LLC Designated General Funds Athletic Marketing & Advertisi Student Services Administrative Supplies 288.90 12/13/2022 12:00:00 AM 10110202 Purple Communications, Inc. Unrestricted Current Funds General Institution Institutional Support Contractual Services 7,091.90 12/13/2022 12:00:00 AM 10110203 Purple Communications, Inc. Unrestricted Current Funds General Institution Institutional Support Contractual Services 7,091.90 12/13/2022 12:00:00 AM 10110204 Lander University Employee/Student Designated General Funds Graduation Student Services Honorarium 275.00 12/13/2022 12:00:00 AM 10110204 Heartland ECSI Perkins Loan Fund Perkins/NDSL Loans Scholarship Contractual Services 38.00 12/13/2022 12:00:00 AM 10110215 Williams and Fudge Inc Unrestricted Current Funds General Institution Institutional Support Bad Debt 14.60 12/13/2022 12:00:00 AM 10110215 Williams and Fudge Inc Unrestricted Current Funds General Institution Institutional Support Bad Debt 14.60 12/13/2022 12:00:00 AM 10110215 Williams and Fudge Inc Perkins Loan Fund Perkins/NDSL Loans Scholarship Other Collection Costs 74.69 12/13/2022 12:00:00 AM 10110215 Ricoh Americas Corporation Unrestricted Current Funds Dept of Mathematics and CIS Instruction Contractual Services 359.95 12/14/2022 12:00:00 AM 10110218 Ricoh Americas Corporation Unrestricted Current Funds Dept of Mathematics and CIS Instruction Contractual Services 350.21 12/14/2022 12:00:00 AM 10110218 Ricoh Americas Corporation Unrestricted Current Funds Dept of Mathematics and CIS Instruction Contractual Services 350.21 12/14/2022 12:00:00 AM	12/13/2022 12:00:00 AM	10110196	Henry Schein Inc	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	2,540.72
12/13/2022 12:00:00 AM	12/13/2022 12:00:00 AM	10110197	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Recruiting	917.45
12/13/2022 12:00:00 AM 1011020 Conference Carolinas Unrestricted Current Funds Men's Wrestling Student Services Officials 2,275.00 12/13/2022 12:00:00 AM 10110201 Emerald Ink & Stitches LLC Designated General Funds Athletic Marketing & Advertisi Student Services Administrative Supplies 288.90 12/13/2022 12:00:00 AM 10110202 Purple Communications, Inc. Unrestricted Current Funds General Institution Institutional Support Contractual Services 7,091.90 12/13/2022 12:00:00 AM 10110203 Purple Communications, Inc. Unrestricted Current Funds General Institution Institutional Support Contractual Services 7,091.90 12/13/2022 12:00:00 AM 10110204 Lander University Employee/Student Designated General Funds Graduation Student Services Honorarium 275.00 12/13/2022 12:00:00 AM 10110214 Heartland ECSI Perkins Loan Fund Perkins/NDSL Loans Scholarship Contractual Services 38.00 12/13/2022 12:00:00 AM 10110215 Williams and Fudge Inc Unrestricted Current Funds General Institution Institutional Support Contractual Services 38.00 12/13/2022 12:00:00 AM 10110215 Williams and Fudge Inc Unrestricted Current Funds General Institution Institutional Support Bad Debt 14.60 12/13/2022 12:00:00 AM 10110215 Williams and Fudge Inc Perkins Loan Fund Perkins/NDSL Loans Scholarship Other Collection Costs 74.69 12/13/2022 12:00:00 AM 10110215 Williams and Fudge Inc Perkins Loan Fund Perkins/NDSL Loans Scholarship Other Collection Costs 74.69 12/14/2022 12:00:00 AM 10110216 Ricoh Americas Corporation Unrestricted Current Funds Legal Counsel Institutional Support Contractual Services 59.95 12/14/2022 12:00:00 AM 10110217 Ricoh Americas Corporation Unrestricted Current Funds Dept of Mathematics and CIS Instruction Contractual Services 350.21 12/14/2022 12:00:00 AM 10110218 Ricoh Americas Corporation Unrestricted Current Funds Dean of Coll of Science & Math Instruction Contractual Services 350.21	12/13/2022 12:00:00 AM	10110198	Volleyball Consortium, LLC	Unrestricted Current Funds	Women's Volleyball	Student Services	Officials	3,895.00
12/13/2022 12:00:00 AM 10110201 Emerald Ink & Stitches LLC Designated General Funds Athletic Marketing & Advertisi Student Services Administrative Supplies 288.90 12/13/2022 12:00:00 AM 10110202 Purple Communications, Inc. Unrestricted Current Funds General Institution Institutional Support Contractual Services 6,541.87 12/13/2022 12:00:00 AM 10110203 Purple Communications, Inc. Unrestricted Current Funds General Institution Institutional Support Contractual Services 7,091.90 12/13/2022 12:00:00 AM 10110204 Lander University Employee/Student Designated General Funds Graduation Student Services Honorarium 275.00 12/13/2022 12:00:00 AM 10110214 Heartland ECSI Perkins Loan Fund Perkins/NDSL Loans Scholarship Contractual Services 38.00 12/13/2022 12:00:00 AM 10110215 Williams and Fudge Inc Unrestricted Current Funds General Institution Institutional Support Bad Debt 14:69 12/13/2022 12:00:00 AM 10110215 Williams and Fudge Inc Perkins Loan Fund Perkins/NDSL Loans Scholarship Other Collection Costs 74:69 12/13/2022 12:00:00 AM 10110215 Williams and Fudge Inc Perkins Loan Fund Perkins/NDSL Loans Scholarship Other Collection Costs 74:69 12/13/2022 12:00:00 AM 10110215 Williams and Fudge Inc Perkins Loan Fund Perkins/NDSL Loans Scholarship Other Collection Costs 74:69 12/13/2022 12:00:00 AM 10110215 Williams and Fudge Inc Perkins Loan Fund Perkins/NDSL Loans Scholarship Other Collection Costs 74:69 12/13/2022 12:00:00 AM 10110215 Williams and Fudge Inc Perkins Loan Fund Perkins/NDSL Loans Scholarship Other Collection Costs 74:69 12/13/2022 12:00:00 AM 10110215 Williams and Fudge Inc Perkins Loan Fund Perkins/NDSL Loans Scholarship Other Collection Costs 74:69 12/13/2022 12:00:00 AM 10110215 Williams and Fudge Inc Perkins Loan Fund Perkins/NDSL Loans Scholarship Other Collection Costs 74:69 12/13/2022 12:00:00 AM 10110215 Williams and Fudge Inc Perkins Loan Fund Perkins/NDSL Loans Scholarship Other Collection Costs 74:69 12/13/2022 12:00:00 AM 10110215 Williams and Fudge Inc Perkins Loan Fund Perkins/NDSL Loans Scholarsh	12/13/2022 12:00:00 AM	10110199	Emerald Romac LLC	Unrestricted Current Funds	Graduation	Student Services	Administrative Supplies	104.06
12/13/2022 12:00:00 AM I0110202 Purple Communications, Inc. Unrestricted Current Funds General Institution Institutional Support Contractual Services 7,091.90 12/13/2022 12:00:00 AM I0110203 Purple Communications, Inc. Unrestricted Current Funds General Institution Institutional Support Contractual Services 7,091.90 12/13/2022 12:00:00 AM I0110204 Lander University Employee/Student Designated General Funds Graduation Student Services Honorarium 275.00 12/13/2022 12:00:00 AM I0110214 Heartland ECSI Perkins Loan Fund Perkins/NDSL Loans Scholarship Contractual Services 38.00 12/13/2022 12:00:00 AM I0110215 Williams and Fudge Inc Unrestricted Current Funds General Institution Institutional Support Bad Debt 14.60 12/13/2022 12:00:00 AM I0110215 Williams and Fudge Inc Perkins Loan Fund Perkins/NDSL Loans Scholarship Other Collection Costs 74.69 12/13/2022 12:00:00 AM I0110215 Williams and Fudge Inc Perkins Loan Fund Perkins/NDSL Loans Scholarship Other Collection Costs 74.69 12/13/2022 12:00:00 AM I0110216 Ricoh Americas Corporation Unrestricted Current Funds Legal Counsel Institutional Support Contractual Services 59.95 12/14/2022 12:00:00 AM I0110217 Ricoh Americas Corporation Unrestricted Current Funds Dept of Mathematics and CIS Instruction Contractual Services 350.21 12/14/2022 12:00:00 AM I0110218 Ricoh Americas Corporation Unrestricted Current Funds Dean of Coll of Science & Math Instruction Contractual Services 350.21	12/13/2022 12:00:00 AM	10110200	Conference Carolinas	Unrestricted Current Funds	Men's Wrestling	Student Services	Officials	2,275.00
12/13/2022 12:00:00 AM I0110203 Purple Communications, Inc. Unrestricted Current Funds General Institution Institutional Support Contractual Services 7,091.90 12/13/2022 12:00:00 AM I0110204 Lander University Employee/Student Designated General Funds Graduation Student Services Honorarium 275.00 12/13/2022 12:00:00 AM I0110214 Heartland ECSI Perkins Loan Fund Perkins/NDSL Loans Scholarship Contractual Services 38.00 12/13/2022 12:00:00 AM I0110215 Williams and Fudge Inc Unrestricted Current Funds General Institution Institutional Support Bad Debt 14.60 12/13/2022 12:00:00 AM I0110215 Williams and Fudge Inc Perkins Loan Fund Perkins/NDSL Loans Scholarship Other Collection Costs 74.69 12/13/2022 12:00:00 AM I0110215 Williams and Fudge Inc Perkins Loan Fund Perkins/NDSL Loans Scholarship Other Collection Costs 74.69 12/13/2022 12:00:00 AM I0110215 Ricoh Americas Corporation Unrestricted Current Funds Legal Counsel Institutional Support Contractual Services 59.95 12/14/2022 12:00:00 AM I0110217 Ricoh Americas Corporation Unrestricted Current Funds Dept of Mathematics and CIS Instruction Contractual Services 350.21 12/14/2022 12:00:00 AM I0110218 Ricoh Americas Corporation Unrestricted Current Funds Dean of Coll of Science & Math Instruction Contractual Services 350.21	12/13/2022 12:00:00 AM	10110201	Emerald Ink & Stitches LLC	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Administrative Supplies	288.90
12/13/2022 12:00:00 AM	12/13/2022 12:00:00 AM	10110202	Purple Communications, Inc.	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	6,541.87
12/13/2022 12:00:00 AM I0110214 Heartland ECSI Perkins Loan Fund Perkins/NDSL Loans Scholarship Contractual Services 38.00 12/13/2022 12:00:00 AM I0110215 Williams and Fudge Inc Unrestricted Current Funds General Institution Institutional Support Bad Debt 14.60 12/13/2022 12:00:00 AM I0110215 Williams and Fudge Inc Perkins Loan Fund Perkins/NDSL Loans Scholarship Other Collection Costs 74.69 12/13/2022 12:00:00 AM J0016157 12/1/2022 2016G Bond Interest Retirement of Indebtedness State Institutional Bond 2016G Operations and Maintenance Interest 48,200.00 12/14/2022 12:00:00 AM I0110216 Ricoh Americas Corporation Unrestricted Current Funds Legal Counsel Institutional Support Contractual Services 59.95 12/14/2022 12:00:00 AM I0110217 Ricoh Americas Corporation Unrestricted Current Funds Dept of Mathematics and CIS Instruction Contractual Services 350.21 12/14/2022 12:00:00 AM I0110218 Ricoh Americas Corporation Unrestricted Current Funds Dean of Coll of Science & Math Instruction Contractual Services 350.21	12/13/2022 12:00:00 AM	10110203	Purple Communications, Inc.	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	7,091.90
12/13/2022 12:00:00 AM I0110215 Williams and Fudge Inc Unrestricted Current Funds General Institution Institutional Support Bad Debt 14:60 12/13/2022 12:00:00 AM I0110215 Williams and Fudge Inc Perkins Loan Fund Perkins/NDSL Loans Scholarship Other Collection Costs 74:69 12/13/2022 12:00:00 AM J0016157 12/1/2022 2016G Bond Interest Retirement of Indebtedness State Institutional Bond 2016G Operations and Maintenance Interest 48,200.00 12/14/2022 12:00:00 AM I0110216 Ricoh Americas Corporation Unrestricted Current Funds Legal Counsel Institutional Support Contractual Services 59.95 12/14/2022 12:00:00 AM I0110217 Ricoh Americas Corporation Unrestricted Current Funds Dept of Mathematics and CIS Instruction Contractual Services 350.21 12/14/2022 12:00:00 AM I0110218 Ricoh Americas Corporation Unrestricted Current Funds Dean of Coll of Science & Math Instruction Contractual Services 350.21	12/13/2022 12:00:00 AM	10110204	Lander University Employee/Student	Designated General Funds	Graduation	Student Services	Honorarium	275.00
12/13/2022 12:00:00 AM		10110214	Heartland ECSI	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Contractual Services	38.00
12/13/2022 12:00:00 AM J0016157 12/1/2022 2016G Bond Interest Retirement of Indebtedness State Institutional Bond 2016G Operations and Maintenance Interest 48,200.00 12/14/2022 12:00:00 AM I0110216 Ricoh Americas Corporation Unrestricted Current Funds Legal Counsel Institutional Support Contractual Services 59.95 12/14/2022 12:00:00 AM I0110217 Ricoh Americas Corporation Unrestricted Current Funds Dept of Mathematics and CIS Instruction Contractual Services 282.12 12/14/2022 12:00:00 AM I0110218 Ricoh Americas Corporation Unrestricted Current Funds Dean of Coll of Science & Math Instruction Contractual Services 350.21	12/13/2022 12:00:00 AM	10110215	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	14.60
12/14/2022 12:00:00 AMI0110216Ricoh Americas CorporationUnrestricted Current FundsLegal CounselInstitutional SupportContractual Services59.9512/14/2022 12:00:00 AMI0110217Ricoh Americas CorporationUnrestricted Current FundsDept of Mathematics and CISInstructionContractual Services282.1212/14/2022 12:00:00 AMI0110218Ricoh Americas CorporationUnrestricted Current FundsDean of Coll of Science & MathInstructionContractual Services350.21	12/13/2022 12:00:00 AM	10110215	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	
12/14/2022 12:00:00 AM 10110217 Ricoh Americas Corporation Unrestricted Current Funds Dept of Mathematics and CIS Instruction Contractual Services 282.12 12/14/2022 12:00:00 AM 10110218 Ricoh Americas Corporation Unrestricted Current Funds Dean of Coll of Science & Math Instruction Contractual Services 350.21	12/13/2022 12:00:00 AM	J0016157	12/1/2022 2016G Bond Interest	Retirement of Indebtedness	State Institutional Bond 2016G	Operations and Maintenance	Interest	48,200.00
12/14/2022 12:00:00 AM 10110218 Ricoh Americas Corporation Unrestricted Current Funds Dean of Coll of Science & Math Instruction Contractual Services 350.21	12/14/2022 12:00:00 AM	10110216	Ricoh Americas Corporation	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	59.95
	12/14/2022 12:00:00 AM	10110217	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	282.12
12/14/2022 12:00:00 AM 10110219 Ricoh USA Inc Unrestricted Current Funds Printing Services Institutional Support Machinery, equip., & other 12,357.43	12/14/2022 12:00:00 AM	10110218	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	350.21
	12/14/2022 12:00:00 AM	10110219	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Machinery, equip., & other	12,357.43

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/14/2022 12:00:00 AM	10110220	Palmetto Builders and Designers Inc	Renewal & Replacement	Unallocated M&R Fees	Operations and Maintenance	Contractual Services	25,240.00
12/14/2022 12:00:00 AM	10110221	Graybar Electric Company Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Maintenance Supplies	6,055.17
12/14/2022 12:00:00 AM	J0016163	November 2022 Worldpay	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	634.70
12/15/2022 12:00:00 AM	!0006071	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	-129.87
12/15/2022 12:00:00 AM	!0006071	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Meals In-State	-18.00
12/15/2022 12:00:00 AM	F0055483	Thanksgiving Money Ret Wattad	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	-242.36
12/15/2022 12:00:00 AM	F0055483	Lander University Employee/Student	Designated General Funds	Orientation Camps	Student Services	Meals In-State	-85.00
12/15/2022 12:00:00 AM	10110229	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	261.08
12/15/2022 12:00:00 AM	10110230	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	891.31
12/15/2022 12:00:00 AM	10110230	First Team Sports Center	Unrestricted Current Funds	Women's Softball Developmental	Student Services	Administrative Supplies	1,009.01
12/15/2022 12:00:00 AM	10110231	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Lodging Out-Of-State	350.00
12/15/2022 12:00:00 AM	10110231	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Airfare Out-Of-State	504.22
12/15/2022 12:00:00 AM	10110231	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging Out-Of-State	575.78
12/15/2022 12:00:00 AM	10110232	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Mileage In-State	54.05
12/15/2022 12:00:00 AM	10110233	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Mileage In-State	760.85
12/15/2022 12:00:00 AM	10110234	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	175.00
12/15/2022 12:00:00 AM	10110235	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Mileage In-State	229.32
12/15/2022 12:00:00 AM	10110236	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	175.00
12/15/2022 12:00:00 AM	10110237	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	One-day Meals	10.14
12/15/2022 12:00:00 AM	10110237	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage Out-Of-State	78.62
12/15/2022 12:00:00 AM	10110238	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	38.96
12/15/2022 12:00:00 AM	10110239	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	67.47
12/15/2022 12:00:00 AM	10110240	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Meals Out-Of-State	150.00
12/15/2022 12:00:00 AM	10110240	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Lodging Out-Of-State	762.00
12/15/2022 12:00:00 AM	10110241	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	Mileage In-State	93.60
12/15/2022 12:00:00 AM	10110242	Brightspeed	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	949.01
12/15/2022 12:00:00 AM	10110243	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Mileage In-State	157.95
12/15/2022 12:00:00 AM	10110244	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2022	Academic Support	Registrations In-State	440.00
12/15/2022 12:00:00 AM	10110245	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Meals In-State	18.00
12/15/2022 12:00:00 AM	10110245	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	129.87
12/15/2022 12:00:00 AM	10110246	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	500.00
12/15/2022 12:00:00 AM	10110247	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	114.66
12/15/2022 12:00:00 AM	10110248	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	189.54
12/15/2022 12:00:00 AM	10110249	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	76.05
12/15/2022 12:00:00 AM	10110250	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	181.35
12/15/2022 12:00:00 AM	10110251	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	93.60
12/15/2022 12:00:00 AM	10110252	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	87.75
12/15/2022 12:00:00 AM	10110253	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	163.80
12/15/2022 12:00:00 AM	10110254	Magic Video, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	353.50
12/15/2022 12:00:00 AM	10110255	Scantron Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,096.75
12/15/2022 12:00:00 AM	10110256	Coca-Cola Bottling Co. Consolidated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	119.21
12/15/2022 12:00:00 AM	10110257	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	4.85
12/15/2022 12:00:00 AM	10110257	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	444.70
12/15/2022 12:00:00 AM	10110258	Southeastern Performance Apparel	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	12.00
12/15/2022 12:00:00 AM	10110258	Southeastern Performance Apparel	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	84.00
12/15/2022 12:00:00 AM	10110259	Stage Accents	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.24
12/15/2022 12:00:00 AM	10110259	Stage Accents	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	36.00
12/15/2022 12:00:00 AM	10110260	Uscape Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	888.00
12/15/2022 12:00:00 AM	10110261	Uscape Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	333.00
12/15/2022 12:00:00 AM	10110262	The Scorers Table	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	802.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/15/2022 12:00:00 AM	10110263	Uscape Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	111.00
12/15/2022 12:00:00 AM	10110264	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.50
12/15/2022 12:00:00 AM	10110265	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.50
12/15/2022 12:00:00 AM	10110266	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.50
12/15/2022 12:00:00 AM	10110267	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	9.64
12/15/2022 12:00:00 AM	10110268	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	105.42
12/15/2022 12:00:00 AM	10110269	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	43.52
12/15/2022 12:00:00 AM	10110270	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
12/15/2022 12:00:00 AM	10110270	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	47.89
12/15/2022 12:00:00 AM	10110271	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	728.00
12/15/2022 12:00:00 AM	10110272	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	29.49
12/15/2022 12:00:00 AM	10110273	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
12/15/2022 12:00:00 AM	10110273	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	135.99
12/15/2022 12:00:00 AM	10110274	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	302.40
12/15/2022 12:00:00 AM	10110275	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	358.15
12/15/2022 12:00:00 AM	10110276	First Team Sports Center	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	893.45
12/15/2022 12:00:00 AM	10110277	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	406.00
12/15/2022 12:00:00 AM	10110278	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	365.40
12/15/2022 12:00:00 AM	10110279	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-18.45
12/15/2022 12:00:00 AM	10110280	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-74.60
12/15/2022 12:00:00 AM	10110281	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	103.01
12/15/2022 12:00:00 AM	10110281	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,192.80
12/15/2022 12:00:00 AM	10110282	First Team Sports Center	Unrestricted Current Funds	Women's Volleyball	Student Services	Administrative Supplies	431.42
12/15/2022 12:00:00 AM	10110283	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	57.32
12/15/2022 12:00:00 AM	10110283	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,036.65
12/15/2022 12:00:00 AM	10110284	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	103.01
12/15/2022 12:00:00 AM	10110284	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,203.35
12/15/2022 12:00:00 AM	10110285	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	76.85
12/15/2022 12:00:00 AM	10110285	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,128.60
12/15/2022 12:00:00 AM	10110286	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	25.56
12/15/2022 12:00:00 AM	10110286	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	403.80
12/15/2022 12:00:00 AM	10110287	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	27.70
12/15/2022 12:00:00 AM	10110287	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	414.30
12/15/2022 12:00:00 AM	10110288	ICS Inc.	Renewal & Replacement	Genesis Hall Repair & Maintena	Operations and Maintenance	Maintenance Supplies	2,763.13
12/15/2022 12:00:00 AM	J0016170	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Lodging Out-Of-State	-600.00
12/15/2022 12:00:00 AM	J0016170	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Travel Out-Of-State	-240.00
12/16/2022 12:00:00 AM	10110291	Ski Celebration	Student Activities Funds	Campus Recreation & Intramural	Student Services	Contractual Services	2,380.00
12/16/2022 12:00:00 AM	10110292	Ricoh Americas Corporation	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	140.83
12/16/2022 12:00:00 AM	10110293	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	184.07
12/16/2022 12:00:00 AM	10110294	Your Event Source	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,300.00
12/19/2022 12:00:00 AM	10110295	First Team Sports Center	Unrestricted Current Funds	Men's Lacrosse	Student Services	Uniforms/Other	4,263.95
12/19/2022 12:00:00 AM	10110296	First Team Sports Center	Unrestricted Current Funds	Men's Lacrosse	Student Services	Uniforms/Other	624.88
12/19/2022 12:00:00 AM	10110297	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	542.80
12/19/2022 12:00:00 AM	10110298	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	2,945.00
12/19/2022 12:00:00 AM	10110299	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	1,662.50
12/19/2022 12:00:00 AM	10110299	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,662.50
12/19/2022 12:00:00 AM	10110300	Pollock Office Machine Co, INC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	97.30
12/19/2022 12:00:00 AM	10110301	Pollock Office Machine Co, INC	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	315.23
12/19/2022 12:00:00 AM	10110302	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	163.06
12/20/2022 12:00:00 AM	F0055518	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-731.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/20/2022 12:00:00 AM	10110303	First Team Sports Center	Unrestricted Current Funds	Women's Volleyball	Student Services	Administrative Supplies	212.93
12/20/2022 12:00:00 AM	10110304	First Team Sports Center	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	1,379.23
12/20/2022 12:00:00 AM	10110307	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	650.00
12/21/2022 12:00:00 AM	10110308	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Travel Out-Of-State	335.00
12/21/2022 12:00:00 AM	10110309	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Mileage In-State	68.45
12/21/2022 12:00:00 AM	10110309	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Mileage In-State	68.45
12/21/2022 12:00:00 AM	10110309	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Registrations In-State	125.00
12/21/2022 12:00:00 AM	10110310	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,247.51
12/21/2022 12:00:00 AM	10110311	Brightspeed	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	187.87
12/21/2022 12:00:00 AM	I0110312	Brightspeed	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	139.81
12/21/2022 12:00:00 AM	10110313	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	170.63
12/21/2022 12:00:00 AM	10110314	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	1,122.45
12/21/2022 12:00:00 AM	10110315	Pens Etc. Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	301.90
12/21/2022 12:00:00 AM	10110316	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	95.66
12/21/2022 12:00:00 AM	10110317	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	26.55
12/21/2022 12:00:00 AM	10110318	Jardine Associates	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	13.13
12/21/2022 12:00:00 AM	10110318	Jardine Associates	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	522.75
12/21/2022 12:00:00 AM	10110319	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.50
12/21/2022 12:00:00 AM	10110320	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.50
12/21/2022 12:00:00 AM	10110321	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	21.00
12/21/2022 12:00:00 AM	10110321	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,270.80
12/21/2022 12:00:00 AM	10110322	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	24.57
12/21/2022 12:00:00 AM	10110322	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,090.80
12/21/2022 12:00:00 AM	10110323	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-49.50
12/21/2022 12:00:00 AM	10110324	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-49.50
12/21/2022 12:00:00 AM	10110325	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,406.50
12/21/2022 12:00:00 AM	10110326	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	8.74
12/21/2022 12:00:00 AM	10110327	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	106.55
12/21/2022 12:00:00 AM	10110328	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	47.20
12/21/2022 12:00:00 AM	10110330	iHeartMedia Entertainment Inc	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	1,052.00
12/21/2022 12:00:00 AM	10110331	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	234.09
12/21/2022 12:00:00 AM	10110331	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	789.36
12/21/2022 12:00:00 AM	10110332	iHeartMedia Entertainment Inc	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	1,030.00
12/21/2022 12:00:00 AM	10110333	Beasley-Jones, Desmond	Student Activities Funds	Special Programs	Student Services	Contractual Services	500.00
12/21/2022 12:00:00 AM	10110334	Botts, Kenneth E.	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	450.00
12/21/2022 12:00:00 AM	10110335	Ray, Michael Robert.	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	90.00
12/21/2022 12:00:00 AM	10110336	New Wave Sound Company	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,455.00
12/21/2022 12:00:00 AM	10110337	Broomfield Broadcasting Inc	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	262.50
12/21/2022 12:00:00 AM	10110338	Broomfield Broadcasting Inc	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	525.00
12/21/2022 12:00:00 AM	10110339	National Collegiate Acrobatics & Tu	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Dues/Memberships	3,250.00
12/21/2022 12:00:00 AM	10110340	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	406.26
12/21/2022 12:00:00 AM	10110341	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	248.64
12/21/2022 12:00:00 AM	10110342	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	270.84
12/21/2022 12:00:00 AM	10110343	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	513.60
12/21/2022 12:00:00 AM	10110344	Rotary Club of Greenwood	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Dues/Memberships	120.00
12/21/2022 12:00:00 AM	10110345	Great Lakes Education Services	Designated General Funds	Enrollment - Student Services	Student Services	Contractual Services	1,000.00
12/21/2022 12:00:00 AM	10110346	Grand Harbor Golf & Yacht Club	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	1,750.00
12/21/2022 12:00:00 AM	10110347	John Wiley & Sons Inc	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	3,929.79
12/21/2022 12:00:00 AM	10110348	Emerald Ink & Stitches LLC	Unrestricted Current Funds	School of Management	Instruction	Administrative Supplies	1,026.56
12/21/2022 12:00:00 AM	10110349	EBSCO Industries Inc	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	11,274.00
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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/21/2022 12:00:00 AM	10110350	Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	1,281.06
12/21/2022 12:00:00 AM	10110351	Parchment LLC	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	25.48
12/21/2022 12:00:00 AM	10110353	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	24.02
12/21/2022 12:00:00 AM	10110353	Petty Cash Slips	Designated General Funds	Employment Fee Allocation	Student Services	Administrative Supplies	30.87
12/21/2022 12:00:00 AM	10110353	Petty Cash Slips	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	35.30
12/21/2022 12:00:00 AM	10110353	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	43.65
12/21/2022 12:00:00 AM	10110353	Petty Cash Slips	Unrestricted Current Funds	Writing Center	Instruction	Contractual Services	46.02
12/21/2022 12:00:00 AM	10110353	Petty Cash Slips	Unrestricted Current Funds	Dean of School of Nursing	Instruction	Administrative Supplies	49.49
12/21/2022 12:00:00 AM	10110354	Greenwood County Tax Collector	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	115.00
12/21/2022 12:00:00 AM	I0110355	Greenwood County Tax Collector	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	146.14
12/21/2022 12:00:00 AM	10110356	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	4.45
12/21/2022 12:00:00 AM	I0110357	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	534.12
12/21/2022 12:00:00 AM	I0110358	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	65.00
12/21/2022 12:00:00 AM	10110359	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	115.00
12/21/2022 12:00:00 AM	10110360	Greenwood County Tax Collector	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Contractual Services	359.32
12/21/2022 12:00:00 AM	10110361	Greenwood County Tax Collector	Auxiliary Funds	Housing	Auxiliary	Contractual Services	180.00
12/21/2022 12:00:00 AM	10110362	Greenwood County Tax Collector	Auxiliary Funds	Housing	Auxiliary	Contractual Services	65.00
12/21/2022 12:00:00 AM	10110363	Greenwood County Tax Collector	Auxiliary Funds	Housing	Auxiliary	Contractual Services	180.00
12/21/2022 12:00:00 AM	10110364	Greenwood County Tax Collector	Auxiliary Funds	Housing	Auxiliary	Contractual Services	180.00
12/21/2022 12:00:00 AM	10110365	Greenwood County Tax Collector	Auxiliary Funds	Housing	Auxiliary	Contractual Services	180.00
12/21/2022 12:00:00 AM	10110366	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	65.00
12/21/2022 12:00:00 AM	10110367	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	436,557.81
12/21/2022 12:00:00 AM	10110368	The Arts Center of Greenwood	Discretionary Exempt	Community Support	Institutional Support	Community Engagement	500.00
12/21/2022 12:00:00 AM	10110369	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Mileage In-State	93.60
12/21/2022 12:00:00 AM	10110370	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	8,131.89
12/21/2022 12:00:00 AM	I0110371	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	445.76
12/21/2022 12:00:00 AM	10110372	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	5,734.01
12/21/2022 12:00:00 AM	10110373	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	445.95
12/21/2022 12:00:00 AM	10110374	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	13.91
12/21/2022 12:00:00 AM	10110374	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	294.16
12/21/2022 12:00:00 AM	10110374	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	795.33
12/21/2022 12:00:00 AM	10110374	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	1,769.62
12/21/2022 12:00:00 AM	10110374	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	1,995.52
12/21/2022 12:00:00 AM	10110374	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	3,480.31
12/21/2022 12:00:00 AM	10110374	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	3,702.40
12/21/2022 12:00:00 AM	10110374	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	3,924.61
12/21/2022 12:00:00 AM	10110374	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	3,980.69
12/21/2022 12:00:00 AM	10110374	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	4,019.87
12/21/2022 12:00:00 AM	10110374	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	5,500.92
12/21/2022 12:00:00 AM	10110374	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	6,837.35
12/21/2022 12:00:00 AM	10110374	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	9,713.75
12/21/2022 12:00:00 AM	10110374	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	13,805.18
12/21/2022 12:00:00 AM	10110374	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	14,872.85
12/21/2022 12:00:00 AM	10110374	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	43,698.68
12/21/2022 12:00:00 AM	10110374	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	72,896.71
12/21/2022 12:00:00 AM	10110375	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	87.52
12/21/2022 12:00:00 AM	10110376	Lander University Employee/Student	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Other Transport Costs Out-Of-S	66.96
12/21/2022 12:00:00 AM	10110376	Lander University Employee/Student	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Registrations Out-Of-State	242.50
12/21/2022 12:00:00 AM	10110376	Lander University Employee/Student	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Meals Out-Of-State	500.00
12/21/2022 12:00:00 AM	10110376	Lander University Employee/Student	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Airfare Out-Of-State	858.44

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/21/2022 12:00:00 AM	10110376	Lander University Employee/Student	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Lodging Out-Of-State	887.45
12/21/2022 12:00:00 AM	I0110377	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	93.60
12/21/2022 12:00:00 AM	10110378	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	140.40
12/21/2022 12:00:00 AM	10110379	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Student Travel	96.53
12/21/2022 12:00:00 AM	10110380	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	160.29
12/21/2022 12:00:00 AM	10110381	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	70.79
12/21/2022 12:00:00 AM	10110382	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transportation Costs In-	6.00
12/21/2022 12:00:00 AM	10110382	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	10.00
12/21/2022 12:00:00 AM	10110382	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	22.30
12/21/2022 12:00:00 AM	10110382	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	90.99
12/21/2022 12:00:00 AM	10110382	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	117.00
12/21/2022 12:00:00 AM	10110383	USC-Aiken	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	400.00
12/21/2022 12:00:00 AM	10110391	Presort Plus Inc	Student Activities Funds	Special Programs	Student Services	Postage/Freight/Delivery	1,838.05
12/21/2022 12:00:00 AM	10110391	Presort Plus Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	17,959.39
12/21/2022 12:00:00 AM	10110392	Aramark	Discretionary Exempt	General Institution	Institutional Support	Contractual Services	25,822.58
12/21/2022 12:00:00 AM	10110393	Blackbaud Inc	Unrestricted Current Funds	Financial Aid	Student Services	Administrative Supplies	908.95
12/21/2022 12:00:00 AM	10110394	Herff Jones Inc	Designated General Funds	Graduation	Student Services	Administrative Supplies	143.73
12/21/2022 12:00:00 AM	10110395	Campbell-Brown, Inc.	Renewal & Replacement	Safety & Security	Operations and Maintenance	Computer Hardware/Software	21,682.49
12/21/2022 12:00:00 AM	10110396	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Recruiting	255.06
12/21/2022 12:00:00 AM	10110397	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Recruiting	141.57
12/21/2022 12:00:00 AM	10110398	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage Out-Of-State	154.44
12/21/2022 12:00:00 AM	10110399	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Recruiting	77.62
12/21/2022 12:00:00 AM	10110400	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,693.71
12/22/2022 12:00:00 AM	F0055540	Reimb missed conf hours	Unrestricted Current Funds	Legal Counsel	Institutional Support	Dues/Memberships	-186.00
12/22/2022 12:00:00 AM	F0055540	Reimb Verizon hot spot	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	-144.00
12/22/2022 12:00:00 AM	10110403	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	265.00
12/22/2022 12:00:00 AM	10110404	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	25.00
12/22/2022 12:00:00 AM	10110405	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals In-State	97.00
12/22/2022 12:00:00 AM	10110405	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage In-State	351.00
12/22/2022 12:00:00 AM	10110405	Lander University Employee/Student	Discretionary Exempt	General Institution	Institutional Support	Mileage In-State	466.00
12/22/2022 12:00:00 AM	10110405	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Lodging In-State	2,650.79
12/22/2022 12:00:00 AM	10110406	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Other Transport Costs Out-Of-S	150.00
12/22/2022 12:00:00 AM	10110406	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Mileage Out-Of-State	182.52
12/22/2022 12:00:00 AM	10110406	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Lodging Out-Of-State	762.00
12/22/2022 12:00:00 AM	10110407	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Mileage In-State	312.39
12/22/2022 12:00:00 AM	10110408	Lander University Student	Restricted Federal Grants Funds	Student Support Serv-2022	Academic Support	One-day Meals	10.00
12/22/2022 12:00:00 AM	10110409	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Mileage In-State	71.02
12/22/2022 12:00:00 AM	10110409	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Other Transport Costs Out-Of-S	124.65
12/22/2022 12:00:00 AM	10110409	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Meals Out-Of-State	140.00
12/22/2022 12:00:00 AM	I0110410	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	163.80
12/22/2022 12:00:00 AM	10110411	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Mileage In-State	171.70
12/22/2022 12:00:00 AM	10110412	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	62.01
12/22/2022 12:00:00 AM	I0110413	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Mileage In-State	256.82
12/22/2022 12:00:00 AM	10110414	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Lodging Out-Of-State	419.22
12/22/2022 12:00:00 AM	10110414	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Mileage Out-Of-State	457.83
12/22/2022 12:00:00 AM	10110415	Lander University Student	Restricted Federal Grants Funds	Student Support Serv-2022	Academic Support	One-day Meals	10.00
12/22/2022 12:00:00 AM	10110416	Lander University Employee/Student	Designated General Funds	Men's Tennis Designated	Student Services	Non-State Student Travel	126.00
12/22/2022 12:00:00 AM	10110417	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	136.08
12/22/2022 12:00:00 AM	10110417	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Meals Out-Of-State	175.00
12/22/2022 12:00:00 AM	10110417	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Airfare Out-Of-State	378.20
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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/22/2022 12:00:00 AM	I0110417	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Airfare Out-Of-State	378.20
12/22/2022 12:00:00 AM	10110417	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	601.86
12/22/2022 12:00:00 AM	I0110418	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Other Transport Costs Out-Of-S	40.00
12/22/2022 12:00:00 AM	10110419	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	150.00
12/22/2022 12:00:00 AM	10110420	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	78.39
12/22/2022 12:00:00 AM	10110421	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals Out-Of-State	66.89
12/22/2022 12:00:00 AM	10110421	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Lodging Out-Of-State	127.38