1972/031   12:000 AM   1011555   Amminus restricts Current Funds   Anderenc Computer Support   Academic Su	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
			·	•	Academic Computer Support	•		-10.00
April   Apri		10111839						
April 2012 12:000 AM							· '	
April   2000			,	•	•	· · · · · · · · · · · · · · · · · · ·	' '	
Agricol 12:0000 AM   0113484   Riscol Americas Corporation   Unrestricted Current Funds   Financial Ad   Sudem Services   02714   Agricol 12:0000 AM   0113465   Conversant Medical of South Carolina L. Unrestricted Current Funds   Financial Ad   Sudem Services   02714   Agricol 12:0000 AM   0113465   Conversant Medical of South Carolina L. Unrestricted Current Funds   Cir for Offinise Learning-Mark   Instruction   Advertising-Pfirnting   75:000   Agricol 12:0000 AM   0113465   Conversant Medical of South Carolina L. Unrestricted Current Funds   Cir for Offinise Learning-Mark   Instruction   Advertising-Pfirnting   75:000   Agricol 12:0000 AM   0113465   Conversant Medical of South Carolina L. Unrestricted Current Funds   Learning-Mark   Instruction   Advertising-Pfirnting   75:000   Agricol 12:0000 AM   0113465   Conversation Services   Conversation Services   Agricol 12:0000 Agricol   Agricol 12:0000 AM   0113465   Conversation Services   Conversation Services   Agricol 12:0000 Agricol   Agricol 12:0000 AM   0113465   Conversation Services   Conversation Services   Agricol 12:0000 Agricol   Agricol 12:0000 AM   0113465   Conversation Services   Agricol 12:0000 Agricol   Agricol 12:0000 AM   0113455   Conversation Services   Agricol 12:0000 Agricol   Agricol 12:0000 AM   0113455   Conversation Services   Agricol 12:0000 AM   0113455   Agricol 12:0000 AM   0113455   Conversation Services   Agricol 12:0000 AM   0113455			· · · · · · · · · · · · · · · · · · ·			''		
17.12   12.000 AM   0111845   Contractual Services   1.77.18								
43/3002   12:000 AM   0111845   Coreant Media of South Carolina L. Unrestricted Current Funds   Cfr for Online Learning, Mark   Instruction   Advertising/Printing   75:00   43/3002   12:000 AM   0111846   Since Outdoor Advertising/Printing   Cfr for Online Learning, Mark   Instruction   Advertising/Printing   75:00   43/3002   12:000 AM   0111848   Since Outdoor Advertising/Printing   75:00   43/3002   12:000 AM   0111849   Since Outdoor Advertising/Printing   75:00   43/3002   12:000 AM   0111849   Since Outdoor   14:000   Since Outdoor			•					
Agricult 1900 AM   0111845   Grise Quittoor Advertising, LLC   Unrestricted Current Funds   Crit for Online Learning. Mark   Instruction   Advertising/Printing   750 00   Africation 1907 April 1908   Months   Months   Months   Months   Agriculture   Months   Agriculture   Agricul		10111845	Covenant Media of South Carolina LL	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	412.00
4,0000 MM 0111847 Self Medical Group Designated General Funds (1994) Security Operations and Maintenance Maintenance Supplex 20.2.84 (1992) Student Services (1990) Amount of Profiger Schottims (1994) David Stane Duncan Unrestricted Current Funds (1994) Security Operations and Maintenance (1994) April 2012 (1994) Apri							<u> </u>	
Agricult 1:0000 AM   0111845   Business Marketers Group   Renewal & Replacement   Safety & Security   Operations and Maintenance   Contractual Services   1,490.00   Aff.2023 1:20000 AM   0111850   Bridge*Fet Solutions   Designated General Funds   Technology Fee Allocation   Academic Support   Administrative Supplies   40,914.45   Aff.2023 1:20000 AM   0111851   Bridge*Fet Solutions   Designated General Funds   Technology Fee Allocation   Academic Support   Contractual Services   25,835.44   Aff.2023 1:20000 AM   0111852   Bridge*Fet Solutions   Designated General Funds   Technology Fee Allocation   Academic Support   Comparison Academic Support   Compariso			5,		•		<u> </u>	
437003 12:00:00 AM   0111867   Bridgerte Solutions   Designated General Funds   T. Erchnology Fee Allocation   Administrative Supplies   40;314.04   437003 12:00:00 AM   0111851   Mythis. In   Unrestricted Current Funds   T. Erchnology Fee Allocation   Administrative Supplies   40;314.04   437003 12:00:00 AM   0111851   Mythis. In   Unrestricted Current Funds   T. Erchnology Fee Allocation   Administrative Supplies   57,449.00   437003 12:00:00 AM   0111852   Bridgerte Solutions   Unrestricted Current Funds   Information Enclosion   Administrative Supplies   57,449.00   437003 12:00:00 AM   0111853   Bridgerte Solutions   Unrestricted Current Funds   Information Enclosed   Institutional Support   Administrative Supplies   57,449.00   437003 12:00:00 AM   0111855   Bridgerte Solutions   Unrestricted Current Funds   Technology Fee Allocation   Academic Support   Computer Hardware/Software   1,533.06   437003 12:00:00 AM   0111855   Bridgerte Solutions   Designated General Funds   Technology Fee Allocation   Academic Support   Computer Hardware/Software   1,533.06   437003 12:00:00 AM   0111855   Bridgerte Solutions   Designated General Funds   Technology Fee Allocation   Academic Support   Computer Hardware/Software   1,533.06   437003 12:00:00 AM   0111855   Bridgerte Solutions   Designated General Funds   Technology Fee Allocation   Academic Support   Computer Hardware/Software   1,533.06   447003 12:00:00 AM   0111857   R. Enterprise & Associates, LLC   Unrestricted Current Funds   Men's Lacrosse   Student Services   Orientatual Services   1,928.06   447003 12:00:00 AM   0111856   Biologiere Flours inc   Unrestricted Current Funds   Men's Lacrosse   Student Services   Contractual Services   2,38.100   447003 12:00:00 AM   0111856   Biologiere Flours inc   Unrestricted Current Funds   Men's Lacrosse   Student Services   Contractual Services   60:08   447003 12:00:00 AM   0111856   Biologiere Flours inc   Unrestricted Current Funds   Men's Lacrosse   Student Services   Contractual Services   60:08   447003 12:00			·	•	·			
49,7023 12,000 AM   0111850   Myflics inc   Designated General Funds   Technology fee Allocation   Academic Support   Administrative Supplies   49,914.45   49,7023 12,000 AM   0111852   Bridge fels Solutions   Designated General Funds   Technology fee Allocation   Academic Support   Administrative Supplies   8,744.90   49,7023 12,000 AM   0111853   Bridge fels Solutions   Designated General Funds   Information Felomology   Institutional Support   Administrative Supplies   8,744.90   49,7023 12,000 AM   0111853   Bridge fels Solutions   Designated General Funds   Technology fee Allocation   Academic Support   Computer Hardware/Software   1,951.83   47,7023 12,000 AM   0111855   Bridge fels Solutions   Designated General Funds   Technology fee Allocation   Academic Support   Computer Hardware/Software   1,951.83   47,7023 12,000 AM   0111857   Bridge fels Solutions   Designated General Funds   Technology fee Allocation   Academic Support   Computer Hardware/Software   1,951.83   47,7023 12,000 AM   0111857   Bridge fels Solutions   Other Restricted Capital   F720 CEF Safety & Security H40   Operations and Maintenance   Computer Hardware/Software   1,952.83   47,7023 12,000 AM   0111857   Bridge fels Solutions   Other Restricted Carrent Funds   Men's Saschall   Student Services   Contractual Services   1,928.00   47,7023 12,000 AM   0111858   Indication   Computer Funds   Computer		10111849		<u>'</u>		<u>'</u>		
43/2023 12:00:00 AM								
4/3/2023 12:00:00 AM 0111852 Bridgerlek Solutions Uerwerizede Current Funds Information Computer Hardware/Software 1,539.5 R 4/3/2023 12:00:00 AM 011854 Bridgerlek Solutions Uerwerizede Current Funds Information Computer Hardware/Software 1,539.5 R 4/3/2023 12:00:00 AM 011855 Bridgerlek Solutions Designated General Funds Technology Fee Allocation Academic Support Computer Hardware/Software 1,539.5 R 4/3/2023 12:00:00 AM 011855 Bridgerlek Solutions Designated General Funds Technology Fee Allocation Academic Support Computer Hardware/Software 1,539.5 R 4/3/2023 12:00:00 AM 011855 Bridgerlek Solutions Designated General Funds Technology Fee Allocation Academic Support Computer Hardware/Software 1,539.5 R 4/3/2023 12:00:00 AM 011855 Bridgerlek Solutions Designated General Funds Technology Fee Allocation Academic Support Computer Hardware/Software 2,628.2 R 4/3/2023 12:00:00 AM 011855 Bridgerlek Solutions Designated General Funds Custodial Security H40 Operations and Maintenance Computer Hardware/Software 2,628.2 R 4/3/2023 12:00:00 AM 011855 Bridgerlek Solutions Custodial Security H40 Operations and Maintenance Computer Hardware/Software 2,628.2 R 4/4/2023 12:00:00 AM 011855 Inosophere Fours Inc Urrestricted Current Funds Mer's Lacrosse Student Services Contractual Services 3,810.00 AM 011850 Inosophere Fours Inc Urrestricted Current Funds Mer's Lacrosse Student Services Contractual Services 3,810.00 AM 011850 Inosophere Tours Inc Urrestricted Current Funds Mer's Lacrosse Student Services Contractual Services 5,00.8 A 4/4/2023 12:00:00 AM 011851 A3 Communications, Inc Urrestricted Current Funds Mer's Lacrosse Student Services Contractual Services 5,00.8 A 4/4/2023 12:00:00 AM 011852 A3 Communications, Inc Urrestricted Current Funds Mer's Lacrosse Maintenance Maintenance Maintenance Supplies 1,00.3 A 4/4/2023 12:00:00 AM 011851 A3 Communications, Inc Urrestricted Current Funds Mer's Lacrosse Maintenance Mainte			Ÿ	0	•,	' '		
4/3/2023 12:00:00 AM 0111853 Bridger Ek Solutions Designated General Funds Technology Academic Support Computer Hardware/Software 13:593-86 4/3/2023 12:00:00 AM 0111855 Bridger Ek Solutions Designated General Funds Technology Fee Allocation Academic Support Computer Hardware/Software 13:593-86 4/3/2023 12:00:00 AM 0111855 Bridger Ek Solutions Other Restricted Capital Funds Technology Fee Allocation Academic Support Computer Hardware/Software 13:593-86 4/3/2023 12:00:00 AM 0111857 Bridger Ek Solutions Other Restricted Capital Funds Technology Fee Allocation Academic Support Computer Hardware/Software 13:593-86 Allocation Academic Support Computer Hardware/Software 13:593-86 Allocation Computer Hardware/Software 13:593-86 Allocation Academic Support Computer Hardware/Software 13:593-86 Allocation Computer Hardware/Software 13:593-86 All			,		•	''		
4/3/2023 12:00:00 AM   0113854   Bridge fek Solutions   Designated General Funds   Technology Fee Allocation   Academic Support   Computer Hardware/Software   18:92:83:54   4/3/2023 12:00:00 AM   0113856   Bridge fek Solutions   Designated General Funds   Technology Fee Allocation   Academic Support   Computer Hardware/Software   18:92:83:54   4/3/2023 12:00:00 AM   0113856   Bridge fek Solutions   Other Restricted Capital   Pr20 CRF Safety, & Security H40   Operations and Maintenance   Computer Hardware/Software   2.68:27   4/4/2023 12:00:00 AM   0113858   India Practical Capital   India Practical Capital   Pr20 CRF Safety, & Security H40   Operations and Maintenance   Contractual Services   Contractual Services   Contractual Services   3.81:00   4/4/2023 12:00:00 AM   0113858   Ionspire Tours Inc   Unrestricted Current Funds   Mere's Lacrosce   Student Services   Contractual Services   2.35:60   4/4/2023 12:00:00 AM   0113860   Ionspire Tours Inc   Unrestricted Current Funds   Women's Track & Field   Student Services   Contractual Services   600.87   4/4/2023 12:00:00 AM   0113860   Ionspire Tours Inc   Unrestricted Current Funds   Women's Track & Field   Student Services   Contractual Services   600.87   4/4/2023 12:00:00 AM   0113861   All Communications, Inc   Renewal & Replacement   Safety & Security   Operations and Maintenance   Maintenance Supplies   2.05:1.70   4/4/2023 12:00:00 AM   0113861   All Communications, Inc   Christiced Current Funds   Administrations   Mere's Student Services   Meals Out-Of-State   29:3.12   4/4/2023 12:00:00 AM   0113861   Lander University Student   Unrestricted Current Funds   Administrations   Mere's Student   Contractual Services   31:76:5.2   4/4/2023 12:00:00 AM   0113865   Christical Current Funds   Administration   Prof. Pr			-					
43/2023 12:00:00 AM   0111855   BridgeFek Solutions   Other Reviriced Carpital   F720 CRF4ty, Security 440   Operations and Maintenance   Computer Hardware/Software   18,928.85   44/2023 12:00:00 AM   0111857   Rt Interprise & Associates, LIC   Unrestricted Current Funds   Custodial Services   Operations and Maintenance   Computer Hardware/Software   19,280   44/2023 12:00:00 AM   0111850   Interprise & Associates, LIC   Unrestricted Current Funds   Mer's Sarebail   Student Services   Contractual Services   1,192.80   44/2023 12:00:00 AM   0111850   Interprise & Contractual Services   Contractual Services   Contractual Services   2,356.00   44/2023 12:00:00 AM   0111850   Interprise & Unrestricted Current Funds   Mer's Barebail   Student Services   Contractual Services			0		0,		'	
4/4/2023 12:00:00 AM   Ill1856   BridgeTek Solutions   Other Restricted Capital   F/20 CRF Safety & Security H40   Operations and Maintenance   Computer Handware/Software   1,282.7/ 4/4/2023 12:00:00 AM   Ill1858   Inosphere Tours Inc   Unrestricted Current Funds   Men's Lacrosse   Student Services   Contractual Services   3,810.00   4/4/2023 12:00:00 AM   Ill1858   Inosphere Tours Inc   Unrestricted Current Funds   Men's Lacrosse   Student Services   Contractual Services   3,810.00   4/4/2023 12:00:00 AM   Ill1859   Inosphere Tours Inc   Unrestricted Current Funds   Men's Lacrosse   Student Services   Contractual Services   5,05.07   4/4/2023 12:00:00 AM   Ill1850   Inosphere Tours Inc   Unrestricted Current Funds   Men's Baseball   Student Services   Contractual Services   5,05.07   4/4/2023 12:00:00 AM   Ill1850   Inosphere Tours Inc   Unrestricted Current Funds   Men's Track & Field   Student Services   Contractual Services   5,05.07   4/4/2023 12:00:00 AM   Ill1860   Inosphere Tours Inc   Unrestricted Current Funds   Men's Track & Field   Student Services   Contractual Services   6,05.08   4/4/2023 12:00:00 AM   Ill1861   All Communications, Inc.   Renewal & Replacement   Safety & Security   Operations and Maintenance Supplies   2,051.70   4/4/2023 12:00:00 AM   Ill1861   All Communications, Inc.   Other Restricted Current Funds   Men's Track & Field   Student Services   Meals Out-Of-State   1,033.33   4/4/2023 12:00:00 AM   Ill1862   All Communications, Inc.   Other Restricted Current Funds   Men's Track & Field   Student Services   Meals Out-Of-State   1,33.30   4/4/2023 12:00:00 AM   Ill1866   Respect   Men's Funds   M			Ÿ	-	•	''		
Af4/2023 12:00:00 AM   0111857   R. Enterprise & Associates, LUC   Unrestricted Current Funds   Custodial Services   Student Services   Contractual Services   3,810.00   Af4/2023 12:00:00 AM   0111859   Inosphere Tours Inc   Unrestricted Current Funds   Men's Baseball   Student Services   Contractual Services   2,255.00   Af4/2023 12:00:00 AM   0111860   Inosphere Tours Inc   Unrestricted Current Funds   Men's Baseball   Student Services   Contractual Services   600.87   Af4/2023 12:00:00 AM   0111860   Inosphere Tours Inc   Unrestricted Current Funds   Women's Track Field   Student Services   Contractual Services   600.88   Af4/2023 12:00:00 AM   0111861   A3 Communications, Inc   Unrestricted Current Funds   Women's Track Field   Student Services   Contractual Services   600.88   Af4/2023 12:00:00 AM   0111861   A3 Communications, Inc   Unrestricted Current Funds   Women's Track Field   Student Services   Contractual Services   600.88   Af4/2023 12:00:00 AM   0111861   A3 Communications, Inc   Unrestricted Current Funds   Safety & Security   Operations and Maintenance Supplies   2,051.70   Af4/2023 12:00:00 AM   0111863   A3 Communications, Inc   Unrestricted Current Funds   Campus Recreation & Intramural   Student Services   Meals Out-Of-State   293.12   Af4/2023 12:00:00 AM   0111865   Aader University Student   Unrestricted Current Funds   Campus Recreation & Intramural   Student Services   Meals Out-Of-State   293.12   Af4/2023 12:00:00 AM   0111865   Aader University Student   Unrestricted Current Funds   Motor Pool   Operations and Maintenance   Contractual Services   13,766.92   Af4/2023 12:00:00 AM   0111867   Aandre Inviewity Student   Designated General Funds   Education Fee Pool   Instruction   Contractual Services   130.00   Af4/2023 12:00:00 AM   0111860   Aandre University Student   Designated General Funds   Food Service   Auxiliary   Contractual Services   300.000   Af4/2023 12:00:00 AM   0111860   Aandre University Student   Unrestricted Current Funds   Food Service   Auxiliary   Contractua			-		•,	' '	<u>'</u>	
4/4/2023 12:00:00 AM			0		'			
African   Structure   Struct								
4/4/2023 12:00:00 AM 0111860 Ionosphere Tours Inc Unrestricted Current Funds Women's Track & Field Student Services Contractual Services 600.87 (4/4/2023 12:00:00 AM 0111861 A3 Communications, Inc. Renewal & Replacement Funds Men's Track & Field Student Services Contractual Services 600.88 (4/4/2023 12:00:00 AM 0111861 A3 Communications, Inc. Renewal & Replacement Punds Men's Track & Field Student Services Contractual Services 600.88 (4/4/2023 12:00:00 AM 0111862 A3 Communications, Inc. Other Restricted Capital F120 CRF Safety & Security H40 Operations and Maintenance Supplies 1.033.33 (4/4/2023 12:00:00 AM 0111863 Lander University Student Unrestricted Current Funds Admissions Inc. Renewal & Replacement Student Services Meals Out-Of-State 29:12. (4/4/2023 12:00:00 AM 0111864 Lander University Student Unrestricted Current Funds Student Services Meals Out-Of-State 29:12. (4/4/2023 12:00:00 AM 0111865 Enterprise Rent A Car Unrestricted Current Funds Admissions Student Services Meals Out-Of-State 33:00 (4/4/2023 12:00:00 AM 0111865 Enterprise Rent A Car Unrestricted Current Funds Motor Pool Operations and Maintenance Contractual Services 13:00:00 (4/4/2023 12:00:00 AM 0111865 Enterprise Rent A Car Unrestricted Current Funds Motor Pool Instruction Contractual Services 13:00:00 (4/4/2023 12:00:00 AM 0111867 Lander University Student Designated General Funds Education Fee Pool Instruction Contractual Services 13:00:00 (4/4/2023 12:00:00 AM 0111870 Hannon Hill Corporation Unrestricted Current Funds Education Fee Pool Instruction Contractual Services 30:00:00:00 (4/4/2023 12:00:00 AM 0111870 Hannon Hill Corporation Unrestricted Current Funds Information Technology Institutional Support Contractual Services 30:00:00:00 (4/4/2023 12:00:00 AM 0111870 Hannon Hill Corporation Unrestricted Current Funds Motor Pool Operations and Maintenance Internal Charge Back 19,884.24 (4/4/2023 12:00:00 AM 0111870 Hannon Hill Corporation Unrestricted Current Funds Motor Pool Operations and Maintenance Internal Charge Back 19,884.24 (4/4/2			·					
Aff2023 12:00:00 AM   0111861   A3 Communications, Inc.   Renewal & Replacement   Safety & Security   Operations and Maintenance   Maintenance Supplies   2,051.70			'					
AJA/2023 12:00:00 AM   0111861   A3 Communications, Inc.   Renewal & Replacement   Safety & Security   Operations and Maintenance   Maintenance   Supplies   2,051.70								
4/4/2023 12:00:00 AM 1011862 A3 Communications, Inc. Other Restricted Capital FY20 CRF Safety & Security H40 Operations and Maintenance Maintenance Supplies 1,033.33 4/4/2023 12:00:00 AM 1011863 Lander University Student Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 4/4/2023 12:00:00 AM 1011867 Lander University Student Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 4/4/2023 12:00:00 AM 1011869 Aramark Auxiliary Funds Food Service Auxiliary Contractual Services 361,254.26 4/4/2023 12:00:00 AM 1011870 Rander University Student Services Auxiliary Contractual Services 361,254.26 4/4/2023 12:00:00 AM 10111870 Rander University Student University Student University Student University Student University Student Services Institutional Support Contractual Services 30,000.00 4/4/2023 12:00:00 AM 10111870 Rander University Student University Studen			•					
4/4/2023 12:00:00 AM 1011863 Lander University Student Unrestricted Current Funds Admissions Student Services Meals Out-Of-State 293.12 4/4/2023 12:00:00 AM 1011865 Lander University Student Unrestricted Current Funds Admissions Student Services Meals Out-Of-State 53.00 4/4/2023 12:00:00 AM 1011865 Enterprise Rent A Car Unrestricted Current Funds Motor Pool Operations and Maintenance Contractual Services 13.766.92 4/4/2023 12:00:00 AM 1011865 Bagwell, Joey Bryant. Designated General Funds Education Fee Pool Instruction Contractual Services 13.00.00 4/4/2023 12:00:00 AM 1011867 Lander University Student Designated General Funds Education Fee Pool Instruction Contractual Services 13.00.00 4/4/2023 12:00:00 AM 1011869 Aramark Auxiliary Funds Food Service Auxiliary Contractual Services 30.000.00 4/4/2023 12:00:00 AM 1011870 Hannon Hill Corporation Unrestricted Current Funds Information Technology Institutional Support Contractual Services 30.000.00 4/4/2023 12:00:00 AM 1011872 Ricoh USA Inc Unrestricted Current Funds Printing Services Institutional Support Contractual Services 896.32 4/5/2023 12:00:00 AM 1011872 Ricoh USA Inc Unrestricted Current Funds Printing Services Institutional Support Contractual Services 896.32 4/5/2023 12:00:00 AM 1010 Operations and Maintenance Internal Charge Back -1:9,884.24 4/5/2023 12:00:00 AM 10000254 Lander University Employee/Student Unrestricted Current Funds Printing Services Rental Car In-State 73.75 4/5/2023 12:00:00 AM 10000254 Lander University Employee/Student Unrestricted Current Funds Men's Men's May University Employee/Student Unrestricted Current Funds Women's Softball Developmental Student Services Rental Car In-State 11.35 4/5/2023 12:00:00 AM 10000254 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Rental Car In-State 140.90 4/5/2023 12:00:00 AM 10000254 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Rental Car In-State 24.54 4/5/2023 12:00:00 AM 10000254 Lander University			,	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	<u>'</u>	''	
Admission   Admission   Admission   Student Services   Meals Out-Of-State   53.00			,		'			
4/4/2023 12:00:00 AMI0111865Enterprise Rent A CarUnrestricted Current FundsMotor PoolOperations and MaintenanceContractual Services13,766.924/4/2023 12:00:00 AM1011866Bagwell, Joey Bryant.Designated General FundsEducation Fee PoolInstructionContractual Services130.004/4/2023 12:00:00 AM1011867AramarkAuxiliary FundsFood ServiceAuxiliaryContractual Services361,254.264/4/2023 12:00:00 AM1011879AramarkAuxiliary FundsFood ServiceAuxiliaryContractual Services361,254.264/4/2023 12:00:00 AM1011879Hannon Filli CorporationUnrestricted Current FundsInformation TechnologyInstitutional SupportContractual Services30,000.004/4/2023 12:00:00 AM1011879Round Unrestricted Current FundsInformation TechnologyInstitutional SupportContractual Services30,000.004/5/2023 12:00:00 AMCR000254Credit RecordUnrestricted Current FundsMotor PoolOperations and MaintenanceInternal Charge Back-19,884.244/5/2023 12:00:00 AMCR000254Lander University Employee/StudentUnrestricted Current FundsSpecial EventsOperations and MaintenanceRental Car In-State73.754/5/2023 12:00:00 AMCR000254Lander University Employee/StudentUnrestricted Current FundsWomen's Softball DevelopmentalStudent ServicesRental Car In-State111.354/5/2023 12:00:00 AMCR000254Lander University Employee/StudentUnrestricted Current Funds <td></td> <td></td> <td>·</td> <td></td> <td>•</td> <td></td> <td></td> <td></td>			·		•			
A/4/2023 12:00:00 AM   1011866   Bagwell, Joey Bryant.   Designated General Funds   Education Fee Pool   Instruction   Contractual Services   130.00     A/4/2023 12:00:00 AM   1011867   Lander University Student   Designated General Funds   Education Fee Pool   Instruction   Contractual Services   313.00     A/4/2023 12:00:00 AM   1011870   Aramark   Auxiliary Funds   Food Service   Auxiliary   Contractual Services   361,254.26     A/4/2023 12:00:00 AM   1011870   Hannon Hill Corporation   Unrestricted Current Funds   Information Technology   Institutional Support   Contractual Services   30,000.00     A/4/2023 12:00:00 AM   CR000254   Credit Record   Unrestricted Current Funds   Printing Services   Institutional Support   Contractual Services   896.32     A/5/2023 12:00:00 AM   CR000254   Lander University Employee/Student   Unrestricted Current Funds   Motor Pool   Operations and Maintenance   Internal Charge Back   1-19,884.24     A/5/2023 12:00:00 AM   CR000254   Lander University Employee/Student   Unrestricted Current Funds   Men's Rugby Club   Student Services   Rental Car In-State   75.73     A/5/2023 12:00:00 AM   CR000254   Lander University Employee/Student   Unrestricted Current Funds   Men's Softball Developmental   Student Services   Rental Car In-State   111.35     A/5/2023 12:00:00 AM   CR000254   Lander University Employee/Student   Unrestricted Current Funds   Dean of Coll of Science & Math   Instruction   Rental Car In-State   130.90     A/5/2023 12:00:00 AM   CR000254   Lander University Employee/Student   Unrestricted Current Funds   Men's Basketball   Student Services   Rental Car In-State   146.96     A/5/2023 12:00:00 AM   CR000254   Lander University Employee/Student   Unrestricted Current Funds   Men's Basketball   Student Services   Rental Car In-State   146.96     A/5/2023 12:00:00 AM   CR000254   Lander University Employee/Student   Unrestricted Current Funds   Men's Basketball   Student Services   Rental Car In-State   242.45     A/5/2023 12:00:00 AM   CR000254   Lander Universit			·					
4/4/2023 12:00:00 AM I0111867 Lander University Student Designated General Funds Education Fee Pool Instruction Contractual Services 36,000 A/4/2023 12:00:00 AM I0111869 Aramark Auxiliary Funds Food Service Auxiliary Contractual Services 36,1254.26 A/4/2023 12:00:00 AM I0111872 Ricoh USA Inc Unrestricted Current Funds Information Technology Institutional Support Contractual Services 30,000.00 A/4/2023 12:00:00 AM I0111872 Ricoh USA Inc Unrestricted Current Funds Printing Services Institutional Support Contractual Services 896.32 A/5/2023 12:00:00 AM CR000254 Credit Record Unrestricted Current Funds Motor Pool Operations and Maintenance Internal Charge Back -19,884.24 A/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Men's Rugby Club Student Services Rental Car In-State 73.75 A/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Men's Rugby Club Student Services Rental Car In-State 111.35 A/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Women's Softball Developmental Student Services Rental Car In-State 111.35 Dean of Coll of Science & Math Instruction Rental Car In-State 110.90 A/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Men's Lacrosse Student Services Rental Car In-State 110.90 A/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Men's Lacrosse Student Services Rental Car In-State 146.96 A/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Men's Lacrosse Student Services Rental Car In-State 160.00 A/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Men's Basektabll Student Services Rental Car In-State 160.00 A/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Rental Car In-State 17.54 A/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestr			· · · · · · · · · · · · · · · · · · ·		Education Fee Pool	•	Contractual Services	
4/4/2023 12:00:00 AM 0111870 Hannon Hill Corporation Unrestricted Current Funds Information Technology Institutional Support Contractual Services 30,000.00 4/4/2023 12:00:00 AM 0111872 Rico USA Inc Unrestricted Current Funds Printing Services Institutional Support Contractual Services 886.32 4/5/2023 12:00:00 AM 07:000 AM 07:000 Credit Record Unrestricted Current Funds Printing Services Institutional Support Contractual Services 886.32 4/5/2023 12:00:00 AM 07:000 Credit Record Unrestricted Current Funds Motor Pool Operations and Maintenance Internal Charge Back -19,884.24 4/5/2023 12:00:00 AM 07:000 Credit Record Unrestricted Current Funds Special Events Operations and Maintenance Rental Car In-State 73.75 4/5/2023 12:00:00 AM 07:000 Credit Record Unrestricted Current Funds Men's Rugby Club Student Services Rental Car In-State 73.75 4/5/2023 12:00:00 AM 07:000 AM 07:000 Credit Record Unrestricted Current Funds Women's Softball Developmental Student Services Rental Car In-State 111.35 4/5/2023 12:00:00 AM 07:000 Credit Record Unrestricted Current Funds Women's Softball Developmental Student Services Rental Car In-State 111.35 4/5/2023 12:00:00 AM 07:000 Credit Record Unrestricted Current Funds Women's Softball Developmental Student Services Rental Car In-State 130.90 4/5/2023 12:00:00 AM 07:000 Credit Record Unrestricted Current Funds Dean of Coll of Science & Math Instruction Rental Car In-State 130.90 4/5/2023 12:00:00 AM 07:000 Credit Record Unrestricted Current Funds Men's Basketball Student Services Rental Car In-State 160.96 4/5/2023 12:00:00 AM 07:000 Credit Record Unrestricted Current Funds Men's Basketball Student Services Rental Car In-State 160.96 4/5/2023 12:00:00 AM 07:000 Credit Record Unrestricted Current Funds Men's Basketball Student Services Rental Car In-State 160.96 4/5/2023 12:00:00 AM 07:000 Credit Record Unrestricted Current Funds Women's Tennis Student Services Rental Car In-State 160.95 4/5/2023 12:00:00 AM 07:000 Credit Record Unrestricted Current Funds Women's Tennis Student Services R			• , ,	0				
4/4/2023 12:00:00 AM	4/4/2023 12:00:00 AM		,	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	361,254.26
4/4/2023 12:00:00 AM CR000254 Credit Record Unrestricted Current Funds Motor Pool Operations and Maintenance Internal Charge Back -19,884.24 (19,2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Motor Pool Operations and Maintenance Internal Charge Back -19,884.24 (19,2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Men's Rugby Club Student Services Rental Car In-State 75.73 (19,2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Women's Softball Developmental Student Services Rental Car In-State 111.35 (19,2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Women's Softball Developmental Student Services Rental Car In-State 111.35 (19,2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Rental Car In-State 130.90 (19,2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Rental Car In-State 146.96 (19,2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Dept of Biology Instruction Rental Car In-State 160.00 (19,2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Rental Car In-State 160.00 (19,2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Rental Car In-State 220.35 (19,2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Rental Car In-State 270.47 (19,2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Rental Car In-State 270.47 (19,2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Rental Car In-State 317.82 (19,2023 12:00:0		10111870	Hannon Hill Corporation		Information Technology	Institutional Support		30.000.00
4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Men's Rugby Club Student Services Rental Car In-State 75.73 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Men's Rugby Club Student Services Rental Car In-State 75.73 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Men's Rugby Club Student Services Rental Car In-State 111.35 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Rental Car In-State 130.90 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Men's Lacrosse Student Services Rental Car In-State 130.90 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Men's Lacrosse Student Services Rental Car In-State 146.96 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Rental Car In-State 160.00 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Rental Car In-State 242.45 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Rental Car In-State 242.45 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Rental Car In-State 250.95 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Women's Soccer Student Services Rental Car In-State 317.82 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Rental Car In-State 390.31 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Rental Car In-State 390.31 4/5/2023 12:00:00 AM CR000254 Lander University Emp					•			
4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Special Events Operations and Maintenance Rental Car In-State 73.75 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Men's Rugby Club Student Services Rental Car In-State 111.35 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Women's Softball Developmental Student Services Rental Car In-State 111.35 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Rental Car In-State 130.90 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Men's Lacrosse Student Services Rental Car In-State 160.00 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Dept of Biology Instruction Rental Car In-State 160.00 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Rental Car In-State 242.45 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Rental Car In-State 250.95 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Women's Soccer Student Services Rental Car In-State 272.47 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Campus Recreation & Intramural Student Services Rental Car In-State 317.82 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Rental Car In-State 439.17 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Rental Car In-State 439.17 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Rental Car In-State 439.1		CR000254						
4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Rental Car In-State 130.90 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Rental Car In-State 146.96 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Dept of Biology Instruction Rental Car In-State 160.00 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Rental Car In-State 242.45 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Rental Car In-State 242.45 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Rental Car In-State 250.95 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Women's Soccer Student Services Rental Car In-State 272.47 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Women's Soccer Student Services Rental Car In-State 272.47 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Rental Car In-State 390.31 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Rental Car In-State 439.17 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Rental Car In-State 439.17 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Rental Car In-State 755.42 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Rental Car In-State 755.42 4/5/2023 12:00:00 AM CR0		CR000254	Lander University Employee/Student		Special Events	•	•	
4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Rental Car In-State 130.90 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Rental Car In-State 146.96 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Dept of Biology Instruction Rental Car In-State 160.00 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Rental Car In-State 242.45 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Rental Car In-State 242.45 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Rental Car In-State 250.95 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Women's Soccer Student Services Rental Car In-State 272.47 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Women's Soccer Student Services Rental Car In-State 272.47 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Rental Car In-State 317.82 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Rental Car In-State 439.17 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Rental Car In-State 439.17 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Rental Car In-State 755.42 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Rental Car In-State 755.42 4/	4/5/2023 12:00:00 AM	CR000254	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Rental Car In-State	75.73
4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Rental Car In-State 146.96 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Dept of Biology Instruction Rental Car In-State 160.00 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Rental Car In-State 242.45 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Rental Car In-State 250.95 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Rental Car In-State 250.95 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Women's Soccer Student Services Rental Car In-State 272.47 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Women's Soccer Student Services Rental Car In-State 317.82 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Campus Recreation & Intramural Student Services Rental Car In-State 317.82 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Rental Car In-State 390.31 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Rental Car In-State 439.17 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Rental Car In-State 755.42 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Rental Car In-State 755.42 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Rental Car In-State 755.42 4/5/2023	4/5/2023 12:00:00 AM	CR000254		Unrestricted Current Funds	Women's Softball Developmental	Student Services	Rental Car In-State	111.35
4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Dept of Biology Instruction Rental Car In-State 160.00 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Rental Car In-State 242.45 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Rental Car In-State 250.95 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Women's Soccer Student Services Rental Car In-State 272.47 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Campus Recreation & Intramural Student Services Rental Car In-State 317.82 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Rental Car In-State 390.31 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Rental Car In-State 439.17 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Rental Car In-State 439.17 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Rental Car In-State 755.42 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Restricted Federal Grants Funds Student Support Serv-2023 Academic Support Rental Car In-State 783.53	4/5/2023 12:00:00 AM	CR000254	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Rental Car In-State	130.90
4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Dept of Biology Instruction Rental Car In-State 160.00 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Rental Car In-State 242.45 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Rental Car In-State 250.95 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Women's Soccer Student Services Rental Car In-State 272.47 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Campus Recreation & Intramural Student Services Rental Car In-State 317.82 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Rental Car In-State 390.31 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Rental Car In-State 439.17 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Rental Car In-State 439.17 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Rental Car In-State 755.42 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Restricted Federal Grants Funds Student Support Serv-2023 Academic Support Rental Car In-State 783.53	4/5/2023 12:00:00 AM	CR000254	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Rental Car In-State	146.96
4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Rental Car In-State 242.45  4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Rental Car In-State 250.95  4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Women's Soccer Student Services Rental Car In-State 272.47  4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Campus Recreation & Intramural Student Services Rental Car In-State 317.82  4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Rental Car In-State 390.31  4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Rental Car In-State 439.17  4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Rental Car In-State 755.42  4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Restricted Federal Grants Funds Student Support Serv-2023 Academic Support Rental Car In-State 783.53		CR000254		Unrestricted Current Funds	Dept of Biology			
4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Women's Soccer Student Services Rental Car In-State 272.47 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Campus Recreation & Intramural Student Services Rental Car In-State 317.82 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Rental Car In-State 390.31 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Rental Car In-State 439.17 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Rental Car In-State 755.42 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Restricted Federal Grants Funds Student Support Serv-2023 Academic Support Rental Car In-State 783.53	4/5/2023 12:00:00 AM	CR000254	Lander University Employee/Student	Unrestricted Current Funds		Student Services	Rental Car In-State	242.45
4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Campus Recreation & Intramural Student Services Rental Car In-State 317.82 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Rental Car In-State 390.31 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Rental Car In-State 439.17 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Rental Car In-State 755.42 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Restricted Federal Grants Funds Student Support Serv-2023 Academic Support Rental Car In-State 783.53	4/5/2023 12:00:00 AM	CR000254	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	250.95
4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Rental Car In-State 390.31 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Rental Car In-State 439.17 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Rental Car In-State 755.42 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Restricted Federal Grants Funds Student Support Serv-2023 Academic Support Rental Car In-State 783.53	4/5/2023 12:00:00 AM	CR000254	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Rental Car In-State	272.47
4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Rental Car In-State 390.31 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Rental Car In-State 439.17 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Rental Car In-State 755.42 4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Restricted Federal Grants Funds Student Support Serv-2023 Academic Support Rental Car In-State 783.53		CR000254	, , , ,	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Rental Car In-State	317.82
4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Rental Car In-State 755.42 Lander University Employee/Student Restricted Federal Grants Funds Student Support Serv-2023 Academic Support Rental Car In-State 783.53	4/5/2023 12:00:00 AM	CR000254	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Rental Car In-State	390.31
4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Rental Car In-State 755.42   4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Restricted Federal Grants Funds Student Support Serv-2023 Academic Support Rental Car In-State 783.53		CR000254	, , , ,					
4/5/2023 12:00:00 AM CR000254 Lander University Employee/Student Restricted Federal Grants Funds Student Support Serv-2023 Academic Support Rental Car In-State 783.53		CR000254		Unrestricted Current Funds				
			, , , ,		, , , , , , , , , , , , , , , , , , ,	•		

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/5/2023 12:00:00 AM	CR000254	Lander University Employee/Student	Designated General Funds	Bus Maintenance	Operations and Maintenance	Rental Car In-State	871.83
4/5/2023 12:00:00 AM	CR000254	Lander University Employee/Student	Unrestricted Current Funds	JV Women's Golf	Student Services	Rental Car In-State	934.41
4/5/2023 12:00:00 AM	CR000254	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Rental Car In-State	958.43
4/5/2023 12:00:00 AM	CR000254	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Soccer	Student Services	Rental Car In-State	1,027.87
4/5/2023 12:00:00 AM	CR000254	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	1,110.78
4/5/2023 12:00:00 AM	CR000254	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	1,200.35
4/5/2023 12:00:00 AM	CR000254	Lander University Employee/Student	Designated General Funds	Orientation	Student Services	Rental Car In-State	1,506.38
4/5/2023 12:00:00 AM	CR000254	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	1,625.05
4/5/2023 12:00:00 AM	CR000254	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	5,691.98
4/5/2023 12:00:00 AM	F0056154	FOUNDATION REIMBURSEMENT	Unrestricted Current Funds	School of Nursing	Instruction	Advertising/Printing	-2,365.07
4/5/2023 12:00:00 AM	F0056154	Foundation reimbursement	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	-1,903.00
4/5/2023 12:00:00 AM	F0056154	Foundation reimbursement	Unrestricted Current Funds	School of Nursing	Instruction	Administrative Supplies	-453.14
4/5/2023 12:00:00 AM	F0056154	returned spring break money	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	-369.46
4/5/2023 12:00:00 AM	F0056154	Lander University Employee/Student	Unrestricted Current Funds	Dean of School of Nursing	Instruction	Non-State Student Travel	-291.07
4/5/2023 12:00:00 AM	F0056154	Fdn reimb arts ctr lecture	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	-225.00
4/5/2023 12:00:00 AM	F0056154	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.00
4/5/2023 12:00:00 AM	10111873	Coca-Cola Bottling Co. Consolidated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	215.50
4/5/2023 12:00:00 AM	10111876	Uscape Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	222.00
4/5/2023 12:00:00 AM	10111877	Uscape Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	28.00
4/5/2023 12:00:00 AM	10111877	Uscape Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	666.00
4/5/2023 12:00:00 AM	10111878	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	101.52
4/5/2023 12:00:00 AM	10111879	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	166.85
4/5/2023 12:00:00 AM	10111880	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	45.00
4/5/2023 12:00:00 AM	10111881	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.00
4/5/2023 12:00:00 AM	10111882	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.00
4/5/2023 12:00:00 AM	10111883	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.00
4/5/2023 12:00:00 AM	10111884	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	17.28
4/5/2023 12:00:00 AM	10111885	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.53
4/5/2023 12:00:00 AM	10111885	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	220.80
4/5/2023 12:00:00 AM	10111886	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.53
4/5/2023 12:00:00 AM	10111886	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	252.00
4/5/2023 12:00:00 AM	10111887	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	9.23
4/5/2023 12:00:00 AM	10111887	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	198.00
4/5/2023 12:00:00 AM	10111888	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	12.86
4/5/2023 12:00:00 AM	10111888	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	183.60
4/5/2023 12:00:00 AM	10111889	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.48
4/5/2023 12:00:00 AM	10111889	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	612.00
4/5/2023 12:00:00 AM	10111890	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.02
4/5/2023 12:00:00 AM	10111890	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	444.00
4/5/2023 12:00:00 AM	10111890	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	9.03
4/5/2023 12:00:00 AM	10111891	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	234.00
4/5/2023 12:00:00 AM	10111891	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	17.03
4/5/2023 12:00:00 AM	10111892	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	369.00
4/5/2023 12:00:00 AM	10111893	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-20.50
4/5/2023 12:00:00 AM	10111893	Steen Enterprises Inc	Designated General Funds	Equestrian Operations	Public Service	Vehicles	18,573.60
4/5/2023 12:00:00 AM 4/5/2023 12:00:00 AM	10111894	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-20.40
4/5/2023 12:00:00 AM	10111895	Northland Cable TV	Auxiliary Funds Auxiliary Funds	Bookstore	Auxiliary	Cable	14.91
4/5/2023 12:00:00 AM 4/5/2023 12:00:00 AM	10111896	Pollock Office Machine Co, INC	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	185.83
		·		'			207.55
4/5/2023 12:00:00 AM	10111898	Pollock Office Machine Co, INC	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	
4/5/2023 12:00:00 AM	10111900	Pollock Office Machine Co, INC	Unrestricted Current Funds	Student Success Center	Academic Support	Contractual Services	161.92

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/5/2023 12:00:00 AM	10111907	Pollock Office Machine Co, INC	Unrestricted Current Funds	Student Success Center	Academic Support	Contractual Services	174.25
4/5/2023 12:00:00 AM	10111909	Verizon Wireless	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Telephone	38.01
4/5/2023 12:00:00 AM	10111909	Verizon Wireless	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.01
4/5/2023 12:00:00 AM	10111909	Verizon Wireless	Unrestricted Current Funds	Decision & Institutional Suppo	Institutional Support	Telephone	38.01
4/5/2023 12:00:00 AM	10111909	Verizon Wireless	Unrestricted Current Funds	Legal Counsel	Institutional Support	Telephone	38.01
4/5/2023 12:00:00 AM	10111909	Verizon Wireless	Unrestricted Current Funds	Special Events	Operations and Maintenance	Telephone	76.02
4/5/2023 12:00:00 AM	10111909	Verizon Wireless	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	76.02
4/5/2023 12:00:00 AM	10111909	Verizon Wireless	Auxiliary Funds	Housing	Auxiliary	Telephone	105.58
4/5/2023 12:00:00 AM	10111909	Verizon Wireless	Unrestricted Current Funds	Admissions	Student Services	Telephone	228.06
4/5/2023 12:00:00 AM	10111909	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	448.13
4/5/2023 12:00:00 AM	10111909	Verizon Wireless	Renewal & Replacement	Safety & Security	Operations and Maintenance	Telephone	465.25
4/5/2023 12:00:00 AM	10111910	TouchNet Information Systems Inc	Unrestricted Current Funds	Business Office	Institutional Support	Computer Hardware/Software	271.00
4/5/2023 12:00:00 AM	10111911	Lander University Employee/Student	Designated General Funds	Lander Film Festival	Public Service	Advertising/Printing	1,042.07
4/5/2023 12:00:00 AM	10111912	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Registrations In-State	250.00
4/5/2023 12:00:00 AM	10111913	State of South Carolina	Unrestricted Current Funds	Procurement Services	Institutional Support	Dues/Memberships	630.00
4/5/2023 12:00:00 AM	10111913	State of South Carolina	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Dues/Memberships	1,064.00
4/5/2023 12:00:00 AM	10111914	Lander University Employee/Student	Designated General Funds	Lander Film Festival	Public Service	Administrative Supplies	100.00
4/5/2023 12:00:00 AM	10111915	Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	1,185.52
4/5/2023 12:00:00 AM	10111916	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Lodging Out-Of-State	1,810.50
4/5/2023 12:00:00 AM	10111917	Phillips, Jeffrey David.	Unrestricted Current Funds	JV Men's Baseball	Student Services	Officials	200.00
4/5/2023 12:00:00 AM	10111918	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	350.00
4/5/2023 12:00:00 AM	10111919	Ingle, Josiah	Designated General Funds	Lander Film Festival	Public Service	Administrative Supplies	50.00
4/5/2023 12:00:00 AM	10111920	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging In-State	244.20
4/5/2023 12:00:00 AM	10111921	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Recruiting	122.10
4/5/2023 12:00:00 AM	10111922	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	366.30
4/5/2023 12:00:00 AM	10111923	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	244.20
4/5/2023 12:00:00 AM	10111924	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals In-State	29.43
4/5/2023 12:00:00 AM	10111925	Cely, Winston Alexander.	Designated General Funds	Lander Film Festival	Public Service	Administrative Supplies	200.00
4/5/2023 12:00:00 AM	10111926	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	1,050.00
4/5/2023 12:00:00 AM	10111927	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Recruiting	8.61
4/5/2023 12:00:00 AM	10111928	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	25.83
4/5/2023 12:00:00 AM	10111929	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	25.83
4/5/2023 12:00:00 AM	10111930	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	34.44
4/5/2023 12:00:00 AM	10111931	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Recruiting	17.22
4/5/2023 12:00:00 AM	10111932	Aramark	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	183.58
4/5/2023 12:00:00 AM	10111933	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	60.28
4/5/2023 12:00:00 AM	10111934	Allegra Printing	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	75.00
4/5/2023 12:00:00 AM	10111935	Petty Cash Slips	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	11.76
4/5/2023 12:00:00 AM	10111935	Petty Cash Slips	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	19.23
4/5/2023 12:00:00 AM	10111935	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Administrative Supplies	22.00
4/5/2023 12:00:00 AM	10111935	Petty Cash Slips	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	22.44
4/5/2023 12:00:00 AM	10111935	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	38.02
4/5/2023 12:00:00 AM	10111935	Petty Cash Slips	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	39.55
4/5/2023 12:00:00 AM	10111936	Emerald Romac LLC	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Administrative Supplies	807.85
4/5/2023 12:00:00 AM	10111937	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	70.00
4/5/2023 12:00:00 AM	10111938	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	43.06
4/5/2023 12:00:00 AM	10111939	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	33.00
4/5/2023 12:00:00 AM	10111940	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	25.83
4/5/2023 12:00:00 AM	10111941	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	43.06
4/5/2023 12:00:00 AM	10111942	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	34.44
-1 21 2023 12.00.00 AIVI	10111342	Lander Oniversity Employee/Student	Sinestricted current runus	IVICII 3 VVICSUIIIS	Student Services	nearung	J <del>4.44</del>

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/5/2023 12:00:00 AM	10111943	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	65.00
4/5/2023 12:00:00 AM	10111944	Stevenson, Nicholas	Designated General Funds	Lander Film Festival	Public Service	Administrative Supplies	50.00
4/5/2023 12:00:00 AM	10111945	Lander University Student	Designated General Funds	Lander Film Festival	Public Service	Administrative Supplies	100.00
4/5/2023 12:00:00 AM	10111946	Lander University Student  Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Honorarium	200.00
4/5/2023 12:00:00 AM	10111947	Reid, Shelley S.	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Honorarium	200.00
4/5/2023 12:00:00 AM	10111948	Shenal, Tyler S.	Designated General Funds	Lander Film Festival	Public Service	Administrative Supplies	50.00
4/5/2023 12:00:00 AM	10111949	Tolar, Charles Jackson.	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	318.76
4/5/2023 12:00:00 AM	10111950	YourMembership.com INC	Unrestricted Current Funds	Women's Volleyball	Student Services	Advertising/Printing	149.00
4/5/2023 12:00:00 AM	10111951	Rogers Jr., Kenneth Craig.	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	347.59
4/5/2023 12:00:00 AM	10111952	Kreuter, Nathan	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	320.25
4/5/2023 12:00:00 AM	10111953	Lander University Employee/Student	Unrestricted Current Funds	LU Forum	Student Services	Non-State Employee Travel	233.07
4/5/2023 12:00:00 AM	10111953	Lander University Employee/Student	Designated General Funds	Lander Film Festival	Public Service	Non-State Employee Travel	657.80
4/5/2023 12:00:00 AM	10111953	Frank, Grainger Hines	Designated General Funds	Lander Film Festival	Public Service	Honorarium	1,000.00
4/5/2023 12:00:00 AM	10111954	Forms and Supply Inc	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	295.81
4/5/2023 12:00:00 AM	10111955	Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	1,423.10
4/5/2023 12:00:00 AM	10111956	The Tennis Center	Unrestricted Current Funds	Men's Tennis	Student Services	Officials	720.00
4/5/2023 12:00:00 AM	10111957	Kreuter, Nathan	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	320.25
4/5/2023 12:00:00 AM	10111958	Aramark	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	184.40
4/5/2023 12:00:00 AM	10111959	State of South Carolina	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	875.00
4/5/2023 12:00:00 AM	10111959	State of South Carolina	Unrestricted Current Funds	Special Events	Operations and Maintenance	Contractual Services	1,535.46
4/5/2023 12:00:00 AM	10111960	Lander University Employee/Student	Unrestricted Current Funds	Teaching Fellows	Instruction	Lodging In-State	163.34
4/5/2023 12:00:00 AM	10111961	Behrends, Rich	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	525.00
4/5/2023 12:00:00 AM	10111962	Greig, Thomas	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	377.63
4/5/2023 12:00:00 AM	10111963	Kreuter, Nathan	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	320.25
4/5/2023 12:00:00 AM	10111964	Rotary Club of Greenwood	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Dues/Memberships	120.00
4/5/2023 12:00:00 AM	10111965	Knepp, Warren	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	525.00
4/5/2023 12:00:00 AM	10111966	Peterson, Mitchell	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	303.84
4/5/2023 12:00:00 AM	10111967	Peterson, Mitchell	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	303.84
4/5/2023 12:00:00 AM	10111968	English, Patrick	Unrestricted Current Funds	Men's Lacrosse  Men's Lacrosse	Student Services	Officials	387.43
4/5/2023 12:00:00 AM	10111969	Peterson, Mitchell	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	303.84
4/5/2023 12:00:00 AM	10111970	Dlugozima, Dan	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	377.20
4/5/2023 12:00:00 AM	10111970	Ramicone, Perry	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	525.00
4/5/2023 12:00:00 AM	10111971	D'Amato, David	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	374.20
4/5/2023 12:00:00 AM	10111973	D'Amato, Robert	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	364.10
4/5/2023 12:00:00 AM	10111974	Bowers, Christopher Scott.	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	311.39
4/5/2023 12:00:00 AM	10111974	Bowers, Christopher Scott.	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	311.39
4/5/2023 12:00:00 AM	10111976	Quiles, Anthony	Unrestricted Current Funds	Men's Lacrosse  Men's Lacrosse	Student Services	Officials	299.15
4/5/2023 12:00:00 AM	10111977	Quiles, Anthony	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	299.15
4/5/2023 12:00:00 AM	10111978	Quiles, Anthony	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	299.15
4/5/2023 12:00:00 AM	10111978	104 Court LLC	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	248.64
4/5/2023 12:00:00 AM	10111979	Emerald Ink & Stitches LLC	Unrestricted Current Funds	School of Management	Instruction	Administrative Supplies	10.18
4/5/2023 12:00:00 AM	10111980	Emerald Ink & Stitches LLC	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	35.56
4/5/2023 12:00:00 AM 4/5/2023 12:00:00 AM	10111980	Emerald Ink & Stitches LLC	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies  Administrative Supplies	20.33
4/5/2023 12:00:00 AM 4/5/2023 12:00:00 AM	10111981	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies  Administrative Supplies	10.17
4/5/2023 12:00:00 AM	10111983	Emerald Ink & Stitches LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies  Administrative Supplies	1,573.24
4/5/2023 12:00:00 AM 4/5/2023 12:00:00 AM	10111983	Emerald Ink & Stitches LLC Emerald Ink & Stitches LLC	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	36.40
4/5/2023 12:00:00 AM 4/5/2023 12:00:00 AM	10111984	Emerald Ink & Stitches LLC	Unrestricted Current Funds Unrestricted Current Funds	Admissions	Student Services Student Services	Contractual Services  Contractual Services	63.70
4/5/2023 12:00:00 AM 4/5/2023 12:00:00 AM	10111985	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Admissions	Student Services Student Services	Contractual Services  Contractual Services	98.85
	10111986						
4/5/2023 12:00:00 AM		Emerald Ink & Stitches LLC	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	75.00 100.00
4/5/2023 12:00:00 AM	10111988	Thomas, Samuel Gregory.	Unrestricted Current Funds	LU Forum	Student Services	Honorarium	100.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/5/2023 12:00:00 AM	10111989	Emerald Ink & Stitches LLC	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,581.46
4/5/2023 12:00:00 AM	10111990	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Registrations In-State	25.00
4/5/2023 12:00:00 AM	10111991	Lander University Employee/Student	Auxiliary Funds	Food Service	Auxiliary	Registrations In-State	30.00
4/5/2023 12:00:00 AM	10111992	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Other Transport Costs Out-Of-S	32.00
4/5/2023 12:00:00 AM	10111992	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Meals Out-Of-State	170.00
4/5/2023 12:00:00 AM	10111992	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Airfare Out-Of-State	378.60
4/5/2023 12:00:00 AM	10111992	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging Out-Of-State	784.84
4/5/2023 12:00:00 AM	10111993	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Registrations In-State	130.00
4/5/2023 12:00:00 AM	10111995	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	238.62
4/5/2023 12:00:00 AM	10111996	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	36.62
4/5/2023 12:00:00 AM	10111996	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	73.24
4/5/2023 12:00:00 AM	10111997	Buzhardts Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	311.80
4/5/2023 12:00:00 AM	10111997	Buzhardts Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	711.60
4/5/2023 12:00:00 AM	10111998	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	633.52
4/5/2023 12:00:00 AM	10111999	Comm of Public Works	Designated General Funds	Equestrian Operations	Public Service	Utilities, Water	334.62
4/5/2023 12:00:00 AM	10111999	Comm of Public Works	Designated General Funds	Equestrian Operations	Public Service	Utilities, Sewer	464.30
4/5/2023 12:00:00 AM	10112000	Northland Cable TV	Unrestricted Current Funds	General Institution	Institutional Support	Cable	17.44
4/5/2023 12:00:00 AM	J0016441	March 2023 garbage service	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	332.84
4/5/2023 12:00:00 AM	J0016441	March 2023 garbage service	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	332.84
4/5/2023 12:00:00 AM	J0016441	March 2023 garbage service	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	2,829.28
4/5/2023 12:00:00 AM	J0016441	March 2023 garbage service	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	3,182.92
4/6/2023 12:00:00 AM	10111863	Lander University Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Meals Out-Of-State	-146.56
4/6/2023 12:00:00 AM	10112001	Aramark	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	100.87
4/6/2023 12:00:00 AM	10112002	Lander University Employee/Student	Unrestricted Current Funds	Teaching Fellows	Instruction	Lodging In-State	163.34
4/6/2023 12:00:00 AM	10112003	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Registrations Out-Of-State	242.50
4/6/2023 12:00:00 AM	10112004	Safety-Kleen	Unrestricted Current Funds	Art Safety	Instruction	Contractual Services	1,060.13
4/6/2023 12:00:00 AM	10112005	The Arts Center of Greenwood	Discretionary Exempt	Community Support	Institutional Support	Community Engagement	500.00
4/6/2023 12:00:00 AM	10112006	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	828.00
4/6/2023 12:00:00 AM	10112007	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	984.06
4/6/2023 12:00:00 AM	10112008	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Airfare Out-Of-State	462.40
4/6/2023 12:00:00 AM	10112008	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging Out-Of-State	670.23
4/6/2023 12:00:00 AM	10112009	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	8,300.70
4/6/2023 12:00:00 AM	10112010	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals Out-Of-State	40.00
4/6/2023 12:00:00 AM	10112010	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Registrations Out-Of-State	95.00
4/6/2023 12:00:00 AM	10112010	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage Out-Of-State	576.81
4/6/2023 12:00:00 AM	10112011	Lander University Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Meals Out-Of-State	137.42
4/7/2023 12:00:00 AM	J0016445	Correction from JE16	Designated General Funds	Music Festivals	Public Service	Administrative Supplies	-56.70
4/7/2023 12:00:00 AM	J0016445	Correction from JE16	Designated General Funds	Applied Music Fee Pool	Instruction	Administrative Supplies	56.70
4/10/2023 12:00:00 AM	10112015	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	5.97
4/10/2023 12:00:00 AM	10112015	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	5.97
4/10/2023 12:00:00 AM	10112015	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	5.97
4/10/2023 12:00:00 AM	10112015	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	5.97
4/10/2023 12:00:00 AM	10112015	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Cross Country	Student Services	Contractual Services	5.97
4/10/2023 12:00:00 AM	10112015	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	5.97
4/10/2023 12:00:00 AM	10112015	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	5.97
4/10/2023 12:00:00 AM	10112015	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Cross Country	Student Services	Contractual Services	5.97
4/10/2023 12:00:00 AM	10112015	Herald Office Supply Inc.	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	11.92
4/10/2023 12:00:00 AM	10112016	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	60.06
4/10/2023 12:00:00 AM	10112017	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	140.28
4/10/2023 12:00:00 AM	10112018	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,426.02

	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
MITTAGES   12 0000 AM   0112002   Floor American Corporation   Unrestricted Current Funds   Bookstore   August   Funds   Supplement   Contractual Services   C	4/10/2023 12:00:00 AM	10112019	Lander University Student	Student Activities Funds	Senior Week	Student Services	Contractual Services	1,500.00
			·					
411/2003112-00.00 MM   0112022   Police Office Machine Co, INC   Unrestricted Current Funds   Author Office   Institutional Support   Contractual Services   8.31.5	4/11/2023 12:00:00 AM	10112021	Pollock Office Machine Co, INC	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	61.94
411/10031 20:000 AM   011/2023   Pollock Office Machine Co, INC   Unrestricted Current Funds   Repuises Office   Institutional Support   Contractual Services   38.95   411/2023 12:000 AM   011/2023   Pollock Office Machine Co, INC   Unrestricted Current Funds   Procurrent Services   Institutional Support   Contractual Services   22.43   411/2023 12:000 AM   011/2023   Pollock Office Machine Co, INC   Unrestricted Current Funds   Procurrent Services   Institutional Support   Contractual Services   22.43   411/2023 12:000 AM   011/2023   Pollock Office Machine Co, INC   Unrestricted Current Funds   Procurrent Services   Institutional Support   Contractual Services   57.04   411/2023 12:000 AM   011/2023   Pollock Office Machine Co, INC   Unrestricted Current Funds   Very Services   Very				<u> </u>				
411/2003 12:0000 AM   0112032   Polloco Office Machine Co, INC		10112022	Pollock Office Machine Co, INC		•	''	Contractual Services	83.15
MITTAGE   12000 AM   0112035   Policis Office Machine Co, INC   Interstricted Current Funds   Student Support Serv-2023   Academic Support Contractual Services   37.56   MITTAGE   12000 AM   0112027   Policis Office Machine Co, INC   Unrestricted Current Funds   School of Nursing   Student Services   Contractual Services   1.78.2   MITTAGE   12000 AM   0112028   Policis Office Machine Co, INC   Unrestricted Current Funds   School of Nursing   Student Services   Contractual Services   1.78.2   MITTAGE   12000 AM   0112028   Policis Office Machine Co, INC   Unrestricted Current Funds   Women's Softball   Student Services   Contractual Services   1.78.2   MITTAGE   12000 AM   0112028   Policis Office Machine Co, INC   Unrestricted Current Funds   Women's Softball   Student Services   Contractual Services   1.78.2   MITTAGE   12000 AM   0112028   Policis Office Machine Co, INC   Unrestricted Current Funds   Men's Wiresting   Student Services   Contractual Services   1.78.2   MITTAGE   12000 AM   0112029   Policis Office Machine Co, INC   Unrestricted Current Funds   Men's Wiresting   Student Services   Contractual Services   1.78.2   MITTAGE   12000 AM   0112029   Policis Office Machine Co, INC   Unrestricted Current Funds   Men's Wiresting   Student Services   Contractual Services   1.78.2   MITTAGE   12000 AM   0112029   Policis Office Machine Co, INC   Unrestricted Current Funds   University Program Council   Student Services   Contractual Services   1.79.2   MITTAGE   12000 AM   011203   Policis Office Machine Co, INC   Unrestricted Current Funds   University Program Council   Student Services   Contractual Services   1.79.2   MITTAGE   12000 AM   011203   Mittage	4/11/2023 12:00:00 AM	10112023	<u> </u>	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	38.95
	4/11/2023 12:00:00 AM	10112024	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	224.36
	4/11/2023 12:00:00 AM	10112025	Pollock Office Machine Co, INC	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Contractual Services	57.04
### 411/2023 12:000 AM   0112028   Policis Office Machine Co, INC   Unrestricted Current Funds   Women's Storball   Student Services   Contractual Services   10.84   ### 411/2023 12:000 AM   0112028   Policis Office Machine Co, INC   Unrestricted Current Funds   Men's Societ   ### 511/2023 12:000 AM   0112028   Policis Office Machine Co, INC   Unrestricted Current Funds   Men's Societ   ### 511/2023 12:000 AM   0112028   Policis Office Machine Co, INC   Unrestricted Current Funds   Men's Wrestling   Student Services   Contractual Services   10.84   ### 411/2023 12:000 AM   0112029   Policis Office Machine Co, INC   Unrestricted Current Funds   Men's Wrestling   Student Services   Contractual Services   10.84   ### 411/2023 12:000 AM   0112029   Policis Office Machine Co, INC   Unrestricted Current Funds   University Program Council   Student Services   Contractual Services   18.37   ### 411/2023 12:000 AM   0112029   Policis Office Machine Co, INC   Designated General Funds   Orientation   Student Services   Contractual Services   18.37   ### 411/2023 12:000 AM   0112039   Policis Office Machine Co, INC   Unrestricted Current Funds   Dept of PEES   Instruction   Contractual Services   18.117   ### 411/2023 12:000 AM   0112039   Policis Office Machine Co, INC   Unrestricted Current Funds   Dept of PEES   Instruction   Contractual Services   18.117   ### 411/2023 12:000 AM   0112033   Xerox Corp   Unrestricted Current Funds   Director of Physical Plant   Operations and Maintenance   Contractual Services   18.117   ### 411/2023 12:000 AM   0112033   Xerox Corp   Unrestricted Current Funds   Director of Physical Plant   Operations and Maintenance   Contractual Services   18.127   ### 411/2023 12:000 AM   0112034   Xerox Corp   Unrestricted Current Funds   Unr	4/11/2023 12:00:00 AM	10112026	Pollock Office Machine Co, INC	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	8.95
	4/11/2023 12:00:00 AM	10112027	Pollock Office Machine Co, INC	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	17.82
#11/2023 12:0000 AM   01112028   Pollock Office Machine Co, INC   Unrestricted Current Funds   Men's Veresting   Student Services   Contractual Services   10.84   #11/2023 12:0000 AM   0112028   Pollock Office Machine Co, INC   Unrestricted Current Funds   Men's Veresting   Student Services   Contractual Services   10.84   #11/2023 12:0000 AM   0112029   Pollock Office Machine Co, INC   Unrestricted Current Funds   Men's Veresting   Student Services   Contractual Services   10.84   #11/2023 12:0000 AM   0112029   Pollock Office Machine Co, INC   Designated General Funds   Orientation   Student Services   Contractual Services   51.92   #11/2023 12:0000 AM   0112029   Pollock Office Machine Co, INC   Designated General Funds   Orientation   Student Services   Contractual Services   51.92   #11/2023 12:0000 AM   0112039   Pollock Office Machine Co, INC   Unrestricted Current Funds   Degree of PIPES   Instruction   Contractual Services   10.52   #11/2023 12:0000 AM   0112039   Xerox Corp   Unrestricted Current Funds   Director of Physical Plant   Operations and Maintenance   Contractual Services   16.31   #11/2023 12:0000 AM   0112039   Xerox Corp   Unrestricted Current Funds   Director of Physical Plant   Operations and Maintenance   Contractual Services   16.51   #11/2023 12:0000 AM   0112039   Xerox Corp   Unrestricted Current Funds   Director of Physical Plant   Operations and Maintenance   Contractual Services   15.51   #11/2023 12:0000 AM   0112039   Xerox Corp   Unrestricted Current Funds   Director of Physical Plant   Operations and Maintenance   Contractual Services   25.67   #11/2023 12:0000 AM   0112039   Xerox Corp   Unrestricted Current Funds   Director of Physical Plant   Operations and Maintenance   Contractual Services   25.67   #11/2023 12:0000 AM   0112034   Xerox Corp Humbin   Unrestricted Current Funds   Unrestricted Current Funds   Unrestricted Current Funds   Very Humbin   Very Humbi	4/11/2023 12:00:00 AM	10112028	Pollock Office Machine Co, INC	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	10.84
411/10/23 12:000 AM 0112028 Pollock Office Machine Co, INC Unrestricted Current Funds Men's Vaccosing Student Services Contractual Services 10.84 4/11/20/33 12:000 AM 0112029 Pollock Office Machine Co, INC Student Services Student Services Contractual Services 18.19 4/11/20/33 12:000 AM 0112029 Pollock Office Machine Co, INC Designated General Funds Orientation Student Services Contractual Services 18.19 4/11/20/33 12:000 AM 0112029 Pollock Office Machine Co, INC Auxiliary Funds Orientation Student Services Contractual Services 15.72 4/11/20/33 12:000 AM 0112029 Pollock Office Machine Co, INC Auxiliary Funds Housing Auxiliary Contractual Services 57.28 4/11/20/33 12:000 AM 0112031 Verox Corp Unrestricted Current Funds Dept of PEES Instruction Contractual Services 15.17 4/11/20/33 12:000 AM 0112031 Verox Corp Unrestricted Current Funds Director of Physical Plant Operations and Maintenance Contractual Services 15.26 4/11/20/33 12:000 AM 0112033 Ricol Americas Corporation Unrestricted Current Funds Director of Physical Plant Operations and Maintenance Contractual Services 15.26 4/11/20/33 12:000 AM 0112033 Ricol Americas Corporation Unrestricted Current Funds Dept of Mathematics and CIS Instruction Contractual Services 25.67 4/11/20/33 12:000 AM 0112035 Ricol North Americas Corporation Unrestricted Current Funds Plant P	4/11/2023 12:00:00 AM	10112028	Pollock Office Machine Co, INC	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	10.84
### 6/11/2023 12:00:00 AM   0112028   Politick Office Machine Co, INC   Unrestricted Current Funds   University Program Council   Student Services   Contractual Services   8.19   ### 6/11/2023 12:00:00 AM   0112029   Politick Office Machine Co, INC   Designated General Funds   University Program Council   Student Services   Contractual Services   16.37   ### 6/11/2023 12:00:00 AM   0112029   Politick Office Machine Co, INC   Designated General Funds   University Program Council   Student Services   Contractual Services   15.37   ### 6/11/2023 12:00:00 AM   0112039   Politick Office Machine Co, INC   Unrestricted Current Funds   Politic Office Machine Co, INC   Unrestricted Current Funds   Director of Physical Plant   Operations and Maintenance   Contractual Services   181.17   ### 6/11/2023 12:00:00 AM   0112039   Politick Office Machine Co, INC   Unrestricted Current Funds   Director of Physical Plant   Operations and Maintenance   Contractual Services   181.17   ### 6/11/2023 12:00:00 AM   0112039   Revox Corp   Unrestricted Current Funds   Director of Physical Plant   Operations and Maintenance   Contractual Services   4.11   ### 6/11/2023 12:00:00 AM   0112034   SC Telecommunications Group Holding   Unrestricted Current Funds   Director of Physical Plant   Operations and Maintenance   Contractual Services   4.11   ### 6/11/2023 12:00:00 AM   0112034   SC Telecommunications Group Holding   Unrestricted Current Funds   Information Technology   Academic Support   Internet Band Width   10,617.85   ### 6/11/2023 12:00:00 AM   0112034   SC Telecommunications Group Holding   Unrestricted Current Funds   Unrestricted Current Funds   Unrestricted Current Funds   Project Maintenance   Contractual Services   12.28   ### 6/11/2023 12:00:00 AM   0112034   Ricch Americas Corporation   Unrestricted Current Funds   Project Molitic Cur	4/11/2023 12:00:00 AM	10112028	Pollock Office Machine Co, INC	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	10.84
4/11/2023 12:00:00 AM   0112028   Pollock Office Machine Co, INC   Universirized Current Funds   University Program Council   Student Services   Contractual Services   5.19   4/11/2023 12:00:00 AM   0112029   Pollock Office Machine Co, INC   Designated General Funds   University Program Council   Student Services   Contractual Services   5.28   4/11/2023 12:00:00 AM   0112029   Pollock Office Machine Co, INC   Designated General Funds   University Office Machine Co, INC   University Council   University Coun	4/11/2023 12:00:00 AM	10112028	Pollock Office Machine Co, INC	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	10.84
411/2023 12:00:00 AM   0112029   Pollock Office Machine Co, INC   Designated General Funds   University Program Council   Student Services   Contractual Services   15:37   411/2023 12:00:00 AM   0112029   Pollock Office Machine Co, INC   Designated General Funds   Orientation   Student Services   57:28   411/2023 12:00:00 AM   0112031   Pollock Office Machine Co, INC   University Funds   Housing   Auxiliary   Contractual Services   57:28   411/2023 12:00:00 AM   0112031   Verox Corp   Universiticed Current Funds   Dept of PES   Instruction   Contractual Services   18:117   4/11/2023 12:00:00 AM   0112031   Verox Corp   Universiticed Current Funds   Director of Physical Plant   Operations and Maintenance   Contractual Services   43:11   4/11/2023 12:00:00 AM   0112033   Rico Americas Corporation   Universiticed Current Funds   Director of Physical Plant   Operations and Maintenance   Contractual Services   43:16   4/11/2023 12:00:00 AM   0112033   Rico Americas Corporation   Universiticed Current Funds   Director of Physical Plant   Operations and Maintenance   Contractual Services   43:16   4/11/2023 12:00:00 AM   0112033   Rico Americas Corporation   Universiticed Current Funds   Director of Physical Plant   Operations and Maintenance   Contractual Services   43:16   4/11/2023 12:00:00 AM   0112035   Rico Americas Corporation   Universiticed Current Funds   University Police   Operations and Maintenance   Contractual Services   22:56   4/11/2023 12:00:00 AM   0112036   Rico Americas Corporation   University Police   University Police   Operations and Maintenance   Contractual Services   14:74   4/11/2023 12:00:00 AM   0112036   Rico Americas Corporation   University Police   Operations and Maintenance   Contractual Services   14:74   4/11/2023 12:00:00 AM   0112036   Rico Americas Corporation   University Police   Operations and Maintenance   Contractual Services   14:74   4/11/2023 12:00:00 AM   0112036   Rico Americas Corporation   University Ced Current Funds   Operated Policy Report Policy Report Policy Re	4/11/2023 12:00:00 AM	10112028	Pollock Office Machine Co, INC	Unrestricted Current Funds	_	Student Services	Contractual Services	10.84
411/12/03 12:00:00 AM   0112039   Pollock Office Machine Co, INC   Unrestricted Current Funds   Director of Physical Plant   Operations and Maintenance   Contractual Services   18.11.7		10112029		Student Activities Funds	University Program Council	Student Services	Contractual Services	8.19
411/12/03 12:00:00 AM   0112039   Pollock Office Machine Co, INC   Unrestricted Current Funds   Director of Physical Plant   Operations and Maintenance   Contractual Services   18.11.7	4/11/2023 12:00:00 AM	10112029	Pollock Office Machine Co, INC	Designated General Funds	· · · · · · · · · · · · · · · · · · ·	Student Services	Contractual Services	16.37
4/11/2033 12:00:00 AM 10112033		10112029		·	Housing			
4/11/2031 2:0000 AM 011203 Ricoh Americas Corporation Unrestricted Current Funds Dept of Mathematics and US Instruction Contractual Services 25:576 4/11/2031 2:0000 AM 0112034 Sc Telecommunications Group Holding Unrestricted Current Funds Dept of Mathematics and US Instruction Contractual Services 15:1-93 (4/11/2031 2:0000 AM 0112035 Ricoh Americas Corporation Unrestricted Current Funds Information Technology Academic Support Internet Band Width 10,617-85 (4/11/2031 2:0000 AM 0112035 Ricoh USA Inc Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 15:1-93 (4/11/2031 2:0000 AM 0112035 Ricoh USA Inc Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 15:1-93 (4/11/2031 2:0000 AM 0112037 Ricoh USA Inc University Police Operations and Maintenance Contractual Services 15:1-93 (4/11/2031 2:0000 AM 0112037 Ricoh Americas Corporation Unrestricted Current Funds Dept of Media & Communication Instruction Contractual Services 22:28 (4/11/2031 2:0000 AM 0112039 Ricoh Americas Corporation Designated General Funds Dept of Media & Communication Instruction Contractual Services 15:5-98 (4/11/2031 2:0000 AM 0112039 Ricoh Americas Corporation Unrestricted Current Funds Legal Counsell Institutional Support Contractual Services 15:5-98 (4/11/2031 2:0000 AM 0112040 Ricoh Americas Corporation Unrestricted Current Funds Dept of Finglish and Foreign La Instruction Contractual Services 19:1-44 (4/11/2031 2:0000 AM 0112042 Ricoh Americas Corporation Unrestricted Current Funds Dept of Finglish and Foreign La Instruction Contractual Services 19:1-44 (4/11/2031 2:0000 AM 0112042 Ricoh Americas Corporation Unrestricted Current Funds Men's Wrestling Student Services Contractual Services 14:12 (4/11/2031 2:0000 AM 0112042 Ricoh Americas Corporation Unrestricted Current Funds Men's Wrestling Student Services Contractual Services 14:12 (4/11/2031 2:0000 AM 0112042 Ricoh Americas Corporation Unrestricted Current Funds Women's Solid Student Services Contractual Serv		10112030	Pollock Office Machine Co, INC	· · · · · · · · · · · · · · · · · · ·	•	Instruction		181.17
4/11/203 12:00:00 AM (0112033 Rico) Americas Corporation Unrestricted Current Funds Information Technology Academic Support Internet Band Width 10,617-85 (4)11/203 12:00:00 AM (0112034 SC Telecommunications Group Holding Unrestricted Current Funds Information Technology Academic Support Internet Band Width 10,617-85 (4)11/203 12:00:00 AM (0112035 Rico) University Police Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 151-93 (4)11/203 12:00:00 AM (0112036 Rico) Americas Corporation Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 12-2.8 (4)11/203 12:00:00 AM (0112036 Rico) Americas Corporation Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 12-2.8 (4)11/203 12:00:00 AM (0112038 Rico) Americas Corporation Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 22-2.8 (4)11/203 12:00:00 AM (0112038 Rico) Americas Corporation Unrestricted Current Funds University Police Operation Services Contractual Services 88-70 (4)11/203 12:00:00 AM (0112040 Rico) Americas Corporation Unrestricted Current Funds University Police Operation Services Contractual Services Services (14)11/203 12:00:00 AM (0112040 Rico) Americas Corporation Unrestricted Current Funds Dean of Coli of Arts and Human Instruction Contractual Services 15:5.98 (4)11/203 12:00:00 AM (0112042 Rico) Americas Corporation Unrestricted Current Funds Dean of Coli of Arts and Human Instruction Contractual Services 14:12 (4)11/203 12:00:00 AM (0112042 Rico) Americas Corporation Unrestricted Current Funds Men's Wrestling Student Services Contractual Services 14:12 (4)11/203 12:00:00 AM (0112042 Rico) Americas Corporation Unrestricted Current Funds Men's Wrestling Student Services Contractual Services 14:12 (4)11/203 12:00:00 AM (0112042 Rico) Americas Corporation Unrestricted Current Funds Men's Wrestling Student Services Contractual Services Contractual Services Contractual Services Contractual Se	4/11/2023 12:00:00 AM	10112031	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	106.26
4/11/2023 12:00:00 AM 0112034 SC Telecommunications Group Holding Unrestricted Current Funds School of Nursing Instruction Contractual Services 151.93 (11/12023 12:00:00 AM 0112035 Ricoh Americas Corporation Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 147.46 (11/12023 12:00:00 AM 0112037 Ricoh Americas Corporation Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 127.28 (11/12023 12:00:00 AM 0112037 Ricoh Americas Corporation Unrestricted Current Funds Dept of Media & Communication Instruction Contractual Services 22:28 (11/12023 12:00:00 AM 0112038 Ricoh Americas Corporation Designated General Funds Support Operations and Maintenance Contractual Services 22:28 (11/12023 12:00:00 AM 0112039 Ricoh Americas Corporation Unrestricted Current Funds Legal Counsel Institutional Support Contractual Services 39:95 (11/12023 12:00:00 AM 0112047 Ricoh Americas Corporation Unrestricted Current Funds Dept of English and Foreign La Instruction Contractual Services 15:95 (11/12023 12:00:00 AM 0112047 Ricoh Americas Corporation Unrestricted Current Funds Dept of English and Foreign La Instruction Contractual Services 19:144 (11/12023 12:00:00 AM 0112047 Ricoh Americas Corporation Unrestricted Current Funds Dept of English and Foreign La Instruction Contractual Services 19:14:12 (11/12023 12:00:00 AM 0112042 Ricoh Americas Corporation Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 14:12 (11/12023 12:00:00 AM 0112042 Ricoh Americas Corporation Unrestricted Current Funds Men's		10112032	·	Unrestricted Current Funds	•		Contractual Services	43.11
April   Apri	4/11/2023 12:00:00 AM	10112033	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	256.76
4/11/2023 12:00:00 AM   10112035   Ricoh Marcias Corporation   Unrestricted Current Funds   University Police   Operations and Maintenance   Contractual Services   151.93   4/11/2023 12:00:00 AM   10112037   Ricoh Americas Corporation   Unrestricted Current Funds   Dept of Media & Communication   Instruction   Contractual Services   22.28   4/11/2023 12:00:00 AM   10112038   Ricoh Americas Corporation   Unrestricted Current Funds   Dept of Media & Communication   Instruction   Contractual Services   22.28   4/11/2023 12:00:00 AM   10112038   Ricoh Americas Corporation   Designated General Funds   Health & Counseling Fee Alloca   Student Services   Contractual Services   59.95   4/11/2023 12:00:00 AM   10112040   Ricoh Americas Corporation   Unrestricted Current Funds   Legal Counsel   Institutional Support   Contractual Services   155.98   4/11/2023 12:00:00 AM   10112041   Ricoh Americas Corporation   Unrestricted Current Funds   Dept of Finglish and Foreign La   Institution   Contractual Services   155.98   4/11/2023 12:00:00 AM   10112042   Ricoh Americas Corporation   Unrestricted Current Funds   Dept of Finglish and Foreign La   Institution   Contractual Services   151.41   4/11/2023 12:00:00 AM   10112042   Ricoh Americas Corporation   Unrestricted Current Funds   Men's Lacrosse   Student Services   Contractual Services   14.12   4/11/2023 12:00:00 AM   10112042   Ricoh Americas Corporation   Unrestricted Current Funds   Men's Lacrosse   Student Services   Contractual Services   14.12   4/11/2023 12:00:00 AM   10112042   Ricoh Americas Corporation   Unrestricted Current Funds   Men's Lacrosse   Student Services   Contractual Services   14.12   4/11/2023 12:00:00 AM   10112042   Ricoh Americas Corporation   Unrestricted Current Funds   Women's Volleyall   Student Services   Contractual Services   14.12   4/11/2023 12:00:00 AM   10112042   Ricoh Americas Corporation   Unrestricted Current Funds   Women's Lagrance   Americas Corporation   Unrestricted Current Funds   Women's Lagrance   Americas Corporation	4/11/2023 12:00:00 AM	10112034	SC Telecommunications Group Holding	Unrestricted Current Funds		Academic Support	Internet Band Width	
4/11/2023 12:00:00 AM   0112037   Ricoh Americas Corporation   Unrestricted Current Funds   University Police   Operations and Maintenance   Contractual Services   147.46   4/11/2023 12:00:00 AM   0112037   Ricoh Americas Corporation   Unrestricted Current Funds   Health & Counseling Fee Alloca   Student Services   Contractual Services   38.2.0   4/11/2023 12:00:00 AM   0112038   Ricoh Americas Corporation   Unrestricted Current Funds   Legal Counsel   Institutional Support   Contractual Services   59.95   4/11/2023 12:00:00 AM   0112040   Ricoh Americas Corporation   Unrestricted Current Funds   Legal Counsel   Institutional Support   Contractual Services   59.95   4/11/2023 12:00:00 AM   0112041   Ricoh Americas Corporation   Unrestricted Current Funds   Dean of Coll of Arts and Human   Instruction   Contractual Services   165.95   4/11/2023 12:00:00 AM   0112041   Ricoh Americas Corporation   Unrestricted Current Funds   Dean of Coll of Arts and Human   Instruction   Contractual Services   19.1.42   4/11/2023 12:00:00 AM   0112042   Ricoh Americas Corporation   Unrestricted Current Funds   Men's Lacrosse   Student Services   Contractual Services   14.12   4/11/2023 12:00:00 AM   0112042   Ricoh Americas Corporation   Unrestricted Current Funds   Men's Wrestling   Student Services   Contractual Services   14.12   4/11/2023 12:00:00 AM   0112042   Ricoh Americas Corporation   Unrestricted Current Funds   Women's Volleyball   Student Services   Contractual Services   14.12   4/11/2023 12:00:00 AM   0112042   Ricoh Americas Corporation   Unrestricted Current Funds   Women's Volleyball   Student Services   Contractual Services   14.12   4/11/2023 12:00:00 AM   0112042   Ricoh Americas Corporation   Unrestricted Current Funds   Women's Golf   Student Services   Contractual Services   Co	4/11/2023 12:00:00 AM	10112035		Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	151.93
4/11/2023 12:00:00 AM 10112037 Ricoh Americas Corporation Unrestricted Current Funds Legal Counseling Fee Alloca Student Services Contractual Services 98.2.0 A/11/2023 12:00:00 AM 10112038 Ricoh Americas Corporation Unrestricted Current Funds Legal Counsel Institutional Support Contractual Services 95.95 A/11/2023 12:00:00 AM 10112049 Ricoh Americas Corporation Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Contractual Services 15.9.8 A/11/2023 12:00:00 AM 10112041 Ricoh Americas Corporation Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Contractual Services 15.9.8 A/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Dean of Folial And Foreign La Instruction Contractual Services 15.9.4 A/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 14.12 A/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Men's Wrestling Student Services Contractual Services 14.12 A/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Women's Volleyball Student Services Contractual Services 14.12 A/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Women's Golf Student Services Contractual Services 14.12 A/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Women's Golf Student Services Contractual Services 14.12 A/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Women's Golf Student Services Contractual Services 14.12 A/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Women's Golf Student Services Contractual Services 14.12 A/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Women's Basketball Student Services Contractual Services 14.12 A/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Women's Basketball Student Services	4/11/2023 12:00:00 AM	10112036	Ricoh Americas Corporation	Unrestricted Current Funds	_	Operations and Maintenance	Contractual Services	147.46
4/11/2023 12:00:00 AM I0112049 Ricoh Americas Corporation Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Contractual Services 191.44 4/11/2023 12:00:00 AM I0112041 Ricoh Americas Corporation Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Contractual Services 191.44 4/11/2023 12:00:00 AM I0112041 Ricoh Americas Corporation Unrestricted Current Funds Dept of English and Foreign La Instruction Contractual Services 191.44 4/11/2023 12:00:00 AM I0112042 Ricoh Americas Corporation Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 14.12 4/11/2023 12:00:00 AM I0112042 Ricoh Americas Corporation Unrestricted Current Funds Men's Wrestling Student Services Contractual Services 14.12 4/11/2023 12:00:00 AM I0112042 Ricoh Americas Corporation Unrestricted Current Funds Women's Volleyball Student Services Contractual Services 14.12 4/11/2023 12:00:00 AM I0112042 Ricoh Americas Corporation Unrestricted Current Funds Women's Volleyball Student Services Contractual Services 14.12 4/11/2023 12:00:00 AM I0112042 Ricoh Americas Corporation Unrestricted Current Funds Women's Golf Student Services Contractual Services 14.12 4/11/2023 12:00:00 AM I0112042 Ricoh Americas Corporation Unrestricted Current Funds Women's Golf Student Services Contractual Services 14.12 4/11/2023 12:00:00 AM I0112042 Ricoh Americas Corporation Unrestricted Current Funds Women's Golf Student Services Contractual Services 14.12 4/11/2023 12:00:00 AM I0112042 Ricoh Americas Corporation Unrestricted Current Funds Women's Lacrosse Student Services Contractual Services 14.12 4/11/2023 12:00:00 AM I0112042 Ricoh Americas Corporation Unrestricted Current Funds Women's Basketball Student Services Contractual Services 14.12 4/11/2023 12:00:00 AM I0112042 Ricoh Americas Corporation Unrestricted Current Funds Women's Rugby Student Services Contractual Services 14.12 4/11/2023 12:00:00 AM I0112042 Ricoh Americas Corporation Unrestricted Current Funds Women's Rugby Student Services Contractual Se		10112037	·	Unrestricted Current Funds				
4/11/2023 12:00:00 AM   011204   Ricoh Americas Corporation   Unrestricted Current Funds   Dean of Coll of Arts and Human   Instruction   Contractual Services   165.98   4/11/2023 12:00:00 AM   0112041   Ricoh Americas Corporation   Unrestricted Current Funds   Dept of English and Foreign La   Instruction   Contractual Services   191.44   4/11/2023 12:00:00 AM   0112042   Ricoh Americas Corporation   Unrestricted Current Funds   Men's Lacrosse   Student Services   Contractual Services   14.12   4/11/2023 12:00:00 AM   0112042   Ricoh Americas Corporation   Unrestricted Current Funds   Men's Wrestling   Student Services   Contractual Services   14.12   4/11/2023 12:00:00 AM   0112042   Ricoh Americas Corporation   Unrestricted Current Funds   Women's Volleyball   Student Services   Contractual Services   14.12   4/11/2023 12:00:00 AM   0112042   Ricoh Americas Corporation   Unrestricted Current Funds   Contractual Services   Cont	4/11/2023 12:00:00 AM	10112038	Ricoh Americas Corporation	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	88.20
A/11/2023 12:00:00 AM   0112041   Ricoh Americas Corporation   Unrestricted Current Funds   Men's Lacrosse   Student Services   Contractual Services   14.12     A/11/2023 12:00:00 AM   0112042   Ricoh Americas Corporation   Unrestricted Current Funds   Men's Wrestling   Student Services   Contractual Services   14.12     A/11/2023 12:00:00 AM   0112042   Ricoh Americas Corporation   Unrestricted Current Funds   Women's Volleyball   Student Services   Contractual Services   14.12     A/11/2023 12:00:00 AM   0112042   Ricoh Americas Corporation   Unrestricted Current Funds   Women's Volleyball   Student Services   Contractual Services   14.12     A/11/2023 12:00:00 AM   0112042   Ricoh Americas Corporation   Unrestricted Current Funds   Cheerleading/Dance Team   Student Services   Contractual Services   14.12     A/11/2023 12:00:00 AM   0112042   Ricoh Americas Corporation   Unrestricted Current Funds   Women's Golf   Student Services   Contractual Se	4/11/2023 12:00:00 AM	10112039	Ricoh Americas Corporation	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	59.95
4/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 14.12 4/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Men's Wrestling Student Services Contractual Services 14.12 4/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Women's Volleyball Student Services Contractual Services 14.12 4/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Women's Volleyball Student Services Contractual Services 14.12 4/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Women's Golf Student Services Contractual Services 14.12 4/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Women's Golf Student Services Contractual Services 14.12 4/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Sports Information Director Student Services Contractual Services 14.12 4/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Women's Lacrosse Student Services Contractual Services 14.12 4/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Women's Basketball Student Services Contractual Services 14.12 4/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Women's Basketball Student Services Contractual Services 14.12 4/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Men's Basketball Student Services Contractual Services 14.12 4/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Women's Rugby Student Services Contractual Services 14.12 4/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Wen's Rugby Student Services Contractual Services 14.12 4/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Men's Rugby Student Services Contractual Services 14.12 4/11/20	4/11/2023 12:00:00 AM	10112040	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	165.98
4/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Women's Volleyball Student Services Contractual Services 14.12 4/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Women's Volleyball Student Services Contractual Services 14.12 4/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Women's Golf Student Services Contractual Services 14.12 4/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Women's Golf Student Services Contractual Services 14.12 4/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Athletic Marketing & Advertisi Student Services Contractual Services 14.12 4/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Sports Information Director Student Services Contractual Services 14.12 4/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Women's Lacrosse Student Services Contractual Services 14.12 4/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Women's Basketball Student Services Contractual Services 14.12 4/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Women's Basketball Student Services Contractual Services 14.12 4/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Women's Rugby Student Services Contractual Services 14.12 4/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Women's Rugby Student Services Contractual Services 14.12 4/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Men's Rugby Club Student Services Contractual Services 14.12 4/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Men's Golf Student Services Contractual Services 14.12 4/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Men's Golf Student Services Contractual Services 1	4/11/2023 12:00:00 AM	10112041	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	191.44
4/11/2023 12:00:00 AM10112042Ricoh Americas CorporationUnrestricted Current FundsWomen's VolleyballStudent ServicesContractual Services4/11/2023 12:00:00 AM10112042Ricoh Americas CorporationUnrestricted Current FundsCheerleading/Dance TeamStudent ServicesContractual Services4/11/2023 12:00:00 AM10112042Ricoh Americas CorporationUnrestricted Current FundsWomen's GolfStudent ServicesContractual Services4/11/2023 12:00:00 AM10112042Ricoh Americas CorporationDesignated General FundsAthletic Marketing & AdvertisStudent ServicesContractual Services4/11/2023 12:00:00 AM10112042Ricoh Americas CorporationUnrestricted Current FundsSports Information DirectorStudent ServicesContractual Services4/11/2023 12:00:00 AM10112042Ricoh Americas CorporationUnrestricted Current FundsWomen's LacrosseStudent ServicesContractual Services4/11/2023 12:00:00 AM10112042Ricoh Americas CorporationUnrestricted Current FundsWomen's BasketballStudent ServicesContractual Services4/11/2023 12:00:00 AM10112042Ricoh Americas CorporationUnrestricted Current FundsWomen's RugbyStudent ServicesContractual Services4/11/2023 12:00:00 AM10112042Ricoh Americas CorporationUnrestricted Current FundsMen's Rugby ClubStudent ServicesContractual Services4/11/2023 12:00:00 AM10112042Ricoh Americas CorporationUnrestricted Current FundsMen's GolfStudent Services <t< td=""><td>4/11/2023 12:00:00 AM</td><td>10112042</td><td>Ricoh Americas Corporation</td><td>Unrestricted Current Funds</td><td>Men's Lacrosse</td><td>Student Services</td><td>Contractual Services</td><td>14.12</td></t<>	4/11/2023 12:00:00 AM	10112042	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	14.12
4/11/2023 12:00:00 AM I0112042 Ricoh Americas Corporation Unrestricted Current Funds Women's Golf Student Services Contractual Services 14.12 4/11/2023 12:00:00 AM I0112042 Ricoh Americas Corporation Unrestricted Current Funds Athletic Marketing & Advertisi Student Services Contractual Services 14.12 4/11/2023 12:00:00 AM I0112042 Ricoh Americas Corporation Unrestricted Current Funds Sports Information Director Student Services Contractual Services 14.12 4/11/2023 12:00:00 AM I0112042 Ricoh Americas Corporation Unrestricted Current Funds Women's Lacrosse Student Services Contractual Services 14.12 4/11/2023 12:00:00 AM I0112042 Ricoh Americas Corporation Unrestricted Current Funds Women's Basketball Student Services Contractual Services 14.12 4/11/2023 12:00:00 AM I0112042 Ricoh Americas Corporation Unrestricted Current Funds Women's Basketball Student Services Contractual Services 14.12 4/11/2023 12:00:00 AM I0112042 Ricoh Americas Corporation Unrestricted Current Funds Women's Basketball Student Services Contractual Services 14.12 4/11/2023 12:00:00 AM I0112042 Ricoh Americas Corporation Unrestricted Current Funds Women's Rugby Student Services Contractual Services 14.12 4/11/2023 12:00:00 AM I0112042 Ricoh Americas Corporation Unrestricted Current Funds Women's Rugby Student Services Contractual Services 14.12 4/11/2023 12:00:00 AM I0112042 Ricoh Americas Corporation Unrestricted Current Funds Men's Rugby Club Student Services Contractual Services 14.12 4/11/2023 12:00:00 AM I0112042 Ricoh Americas Corporation Unrestricted Current Funds Men's Golf Student Services Contractual Services 14.13 4/11/2023 12:00:00 AM I0112042 Ricoh Americas Corporation Unrestricted Current Funds Men's Golf Student Services Contractual Services 15.38 4/11/2023 12:00:00 AM I0112043 Data Network Solutions Restricted State Funds Lottery Technology FY 22-23 Academic Support Contractual Services 4/11/2023 12:00:00 AM I0112043 Data Network Solutions Restricted State Funds Lottery Technology FY 22-23 Academic Support Contractual Services	4/11/2023 12:00:00 AM	10112042	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	14.12
4/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Designated General Funds Athletic Marketing & Advertisi Student Services Contractual Services 14.12 4/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Designated General Funds Sports Information Director Student Services Contractual Services 14.12 4/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Sports Information Director Student Services Contractual Services 14.12 4/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Women's Lacrosse Student Services Contractual Services 14.12 4/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Women's Basketball Student Services Contractual Services 14.12 4/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Men's Basketball Student Services Contractual Services 14.12 4/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Men's Basketball Student Services Contractual Services 14.12 4/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Women's Rugby Student Services Contractual Services 14.12 4/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Men's Rugby Student Services Contractual Services 14.12 4/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Men's Rugby Club Student Services Contractual Services 14.18 4/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Men's Rugby Club Student Services Contractual Services 14.18 4/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Men's Rugby Club Student Services Contractual Services 14.18 4/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Men's Rugby Club Student Services Contractual Services 14.18 4/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Men's Rugby Club Student Services Con	4/11/2023 12:00:00 AM	10112042	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	14.12
4/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Sports Information Director Student Services Contractual Services 14.12 4/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Women's Lacrosse Student Services Contractual Services 14.12 4/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Women's Lacrosse Student Services Contractual Services 14.12 4/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Women's Basketball Student Services Contractual Services 14.12 4/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Men's Basketball Student Services Contractual Services 14.12 4/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Women's Rugby Student Services Contractual Services 14.12 4/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Women's Rugby Club Student Services Contractual Services 14.12 4/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Men's Rugby Club Student Services Contractual Services 14.12 4/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Men's Golf Student Services Contractual Services 14.18 4/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Men's Golf Student Services Contractual Services 15.38 4/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Athletic Director Student Services Contractual Services 15.38 4/11/2023 12:00:00 AM 10112043 Data Network Solutions Restricted State Funds Lottery Technology FY 22-23 Academic Support Computer Hardware/Software 2,440.90 4/11/2023 12:00:00 AM 10112043 Data Network Solutions Restricted State Funds Lottery Technology FY 22-23 Academic Support Contractual Services 45,365.70 4/11/2023 12:00:00 AM 10112045 Data Network Solutions Restricted State Funds Lottery Technology FY 22-23 Academic Support Contra	4/11/2023 12:00:00 AM	10112042	Ricoh Americas Corporation	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Contractual Services	14.12
4/11/2023 12:00:00 AM   0112042   Ricoh Americas Corporation   Unrestricted Current Funds   Women's Lacrosse   Student Services   Contractual Services   14.12   4/11/2023 12:00:00 AM   0112042   Ricoh Americas Corporation   Unrestricted Current Funds   Women's Basketball   Student Services   Contractual Services   14.12   4/11/2023 12:00:00 AM   0112042   Ricoh Americas Corporation   Unrestricted Current Funds   Women's Basketball   Student Services   Contractual Services   14.12   4/11/2023 12:00:00 AM   0112042   Ricoh Americas Corporation   Unrestricted Current Funds   Women's Rugby   Student Services   Contractual Services   14.12   4/11/2023 12:00:00 AM   0112042   Ricoh Americas Corporation   Unrestricted Current Funds   Women's Rugby   Student Services   Contractual Services   14.12   4/11/2023 12:00:00 AM   0112042   Ricoh Americas Corporation   Unrestricted Current Funds   Wen's Rugby   Student Services   Contractual Services   14.12   4/11/2023 12:00:00 AM   0112042   Ricoh Americas Corporation   Unrestricted Current Funds   Men's Rugby   Student Services   Contractual Services   14.12   4/11/2023 12:00:00 AM   0112042   Ricoh Americas Corporation   Unrestricted Current Funds   Men's Rugby   Student Services   Contractual Services   14.18   4/11/2023 12:00:00 AM   0112042   Ricoh Americas Corporation   Unrestricted Current Funds   Men's Golf   Student Services   Contractual Services   15.38   4/11/2023 12:00:00 AM   0112042   Ricoh Americas Corporation   Unrestricted State Funds   Lottery Technology FY 22-23   Academic Support   Computer Hardware/Software   2,440.90   4/11/2023 12:00:00 AM   0112043   Data Network Solutions   Restricted State Funds   Lottery Technology FY 22-23   Academic Support   Contractual Services   45,365.70   4/11/2023 12:00:00 AM   0112044   Ricoh Americas Corporation   Unrestricted Current Funds   VP for Academic Affairs   Institutional Support   Contractual Services   3,892.76   4/11/2023 12:00:00 AM   0112045   Data Network Solutions   Restricted State Funds   Lottery Techn	4/11/2023 12:00:00 AM	10112042	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	14.12
4/11/2023 12:00:00 AMI0112042Ricoh Americas CorporationUnrestricted Current FundsWomen's LacrosseStudent ServicesContractual Services14.124/11/2023 12:00:00 AMI0112042Ricoh Americas CorporationUnrestricted Current FundsWomen's BasketballStudent ServicesContractual Services14.124/11/2023 12:00:00 AMI0112042Ricoh Americas CorporationUnrestricted Current FundsMen's BasketballStudent ServicesContractual Services14.124/11/2023 12:00:00 AMI0112042Ricoh Americas CorporationUnrestricted Current FundsWomen's RugbyStudent ServicesContractual Services14.124/11/2023 12:00:00 AMI0112042Ricoh Americas CorporationUnrestricted Current FundsMen's Rugby ClubStudent ServicesContractual Services14.124/11/2023 12:00:00 AMI0112042Ricoh Americas CorporationUnrestricted Current FundsMen's GolfStudent ServicesContractual Services14.184/11/2023 12:00:00 AMI0112042Ricoh Americas CorporationUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services15.384/11/2023 12:00:00 AMI0112043Data Network SolutionsRestricted State FundsLottery Technology FY 22-23Academic SupportComputer Hardware/Software2,440.904/11/2023 12:00:00 AMI0112043Data Network SolutionsRestricted State FundsLottery Technology FY 22-23Academic SupportContractual Services45,365.704/11/2023 12:00:00 AMI0112044 <td< td=""><td>4/11/2023 12:00:00 AM</td><td>10112042</td><td>Ricoh Americas Corporation</td><td>Designated General Funds</td><td>Athletic Marketing &amp; Advertisi</td><td>Student Services</td><td>Contractual Services</td><td>14.12</td></td<>	4/11/2023 12:00:00 AM	10112042	Ricoh Americas Corporation	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	14.12
4/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Men's Basketball Student Services Contractual Services 14.12 4/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Men's Basketball Student Services Contractual Services 14.12 4/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Women's Rugby Student Services Contractual Services 14.12 4/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Men's Rugby Club Student Services Contractual Services 14.12 4/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Men's Golf Student Services Contractual Services 14.18 4/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Men's Golf Student Services Contractual Services 14.18 4/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Athletic Director Student Services Contractual Services 15.38 4/11/2023 12:00:00 AM 10112043 Data Network Solutions Restricted State Funds Lottery Technology FY 22-23 Academic Support Machinery, equip., & other 26,246.74 4/11/2023 12:00:00 AM 10112043 Data Network Solutions Restricted State Funds Lottery Technology FY 22-23 Academic Support Contractual Services 45,365.70 4/11/2023 12:00:00 AM 10112044 Ricoh Americas Corporation Unrestricted Current Funds VP for Academic Affairs Institutional Support Contractual Services 3,892.76	4/11/2023 12:00:00 AM	10112042	Ricoh Americas Corporation	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	14.12
4/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Women's Rugby Student Services Contractual Services 14.12 4/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Women's Rugby Student Services Contractual Services 14.12 4/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Men's Rugby Club Student Services Contractual Services 14.12 4/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Men's Golf Student Services Contractual Services 14.18 4/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Athletic Director Student Services Contractual Services 15.38 4/11/2023 12:00:00 AM 10112043 Data Network Solutions Restricted State Funds Lottery Technology FY 22-23 Academic Support Computer Hardware/Software 2,440.90 4/11/2023 12:00:00 AM 10112043 Data Network Solutions Restricted State Funds Lottery Technology FY 22-23 Academic Support Machinery, equip., & other 26,246.74 4/11/2023 12:00:00 AM 10112043 Data Network Solutions Restricted State Funds Lottery Technology FY 22-23 Academic Support Contractual Services 45,365.70 4/11/2023 12:00:00 AM 10112044 Ricoh Americas Corporation Unrestricted Current Funds VP for Academic Affairs Institutional Support Contractual Services 60.13 4/11/2023 12:00:00 AM 10112045 Data Network Solutions Restricted State Funds Lottery Technology FY 22-23 Academic Support Contractual Services 60.13 4/11/2023 12:00:00 AM 10112045 Data Network Solutions Restricted State Funds Lottery Technology FY 22-23 Academic Support Contractual Services 60.13	4/11/2023 12:00:00 AM	10112042	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	14.12
4/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Women's Rugby Student Services Contractual Services 14:12 4/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Men's Rugby Club Student Services Contractual Services 14:12 4/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Men's Golf Student Services Contractual Services 14:18 4/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Athletic Director Student Services Contractual Services 15:38 4/11/2023 12:00:00 AM 10112043 Data Network Solutions Restricted State Funds Lottery Technology FY 22-23 Academic Support Computer Hardware/Software 2,440.90 4/11/2023 12:00:00 AM 10112043 Data Network Solutions Restricted State Funds Lottery Technology FY 22-23 Academic Support Machinery, equip., & other 26,246.74 4/11/2023 12:00:00 AM 10112043 Data Network Solutions Restricted State Funds Lottery Technology FY 22-23 Academic Support Contractual Services 45,365.70 4/11/2023 12:00:00 AM 10112044 Ricoh Americas Corporation Unrestricted Current Funds VP for Academic Affairs Institutional Support Contractual Services 60.13 4/11/2023 12:00:00 AM 10112045 Data Network Solutions Restricted State Funds Lottery Technology FY 22-23 Academic Support Contractual Services 60.13 4/11/2023 12:00:00 AM 10112045 Data Network Solutions Restricted State Funds Lottery Technology FY 22-23 Academic Support Contractual Services 3,892.76	4/11/2023 12:00:00 AM	10112042	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	14.12
4/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Men's Rugby Club Student Services Contractual Services 14.18 4/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Men's Golf Student Services Contractual Services 14.18 4/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Athletic Director Student Services Contractual Services 15.38 4/11/2023 12:00:00 AM 10112043 Data Network Solutions Restricted State Funds Lottery Technology FY 22-23 Academic Support Computer Hardware/Software 2,440.90 4/11/2023 12:00:00 AM 10112043 Data Network Solutions Restricted State Funds Lottery Technology FY 22-23 Academic Support Machinery, equip., & other 26,246.74 4/11/2023 12:00:00 AM 10112043 Data Network Solutions Restricted State Funds Lottery Technology FY 22-23 Academic Support Contractual Services 45,365.70 4/11/2023 12:00:00 AM 10112044 Ricoh Americas Corporation Unrestricted Current Funds VP for Academic Affairs Institutional Support Contractual Services 60.13 4/11/2023 12:00:00 AM 10112045 Data Network Solutions Restricted State Funds Lottery Technology FY 22-23 Academic Support Contractual Services 60.13	4/11/2023 12:00:00 AM	10112042	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	14.12
4/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Men's Golf Student Services Contractual Services 15:38 4/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Athletic Director Student Services Contractual Services 15:38 4/11/2023 12:00:00 AM 10112043 Data Network Solutions Restricted State Funds Lottery Technology FY 22-23 Academic Support Computer Hardware/Software 2,440.90 4/11/2023 12:00:00 AM 10112043 Data Network Solutions Restricted State Funds Lottery Technology FY 22-23 Academic Support Machinery, equip., & other 26,246.74 4/11/2023 12:00:00 AM 10112043 Data Network Solutions Restricted State Funds Lottery Technology FY 22-23 Academic Support Contractual Services 45,365.70 4/11/2023 12:00:00 AM 10112044 Ricoh Americas Corporation Unrestricted Current Funds VP for Academic Affairs Institutional Support Contractual Services 60.13 4/11/2023 12:00:00 AM 10112045 Data Network Solutions Restricted State Funds Lottery Technology FY 22-23 Academic Support Contractual Services 60.13 4/11/2023 12:00:00 AM 10112045 Data Network Solutions Restricted State Funds Lottery Technology FY 22-23 Academic Support Contractual Services 3,892.76	4/11/2023 12:00:00 AM	10112042	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	14.12
4/11/2023 12:00:00 AM 10112042 Ricoh Americas Corporation Unrestricted Current Funds Athletic Director Student Services Contractual Services 15:38 4/11/2023 12:00:00 AM 10112043 Data Network Solutions Restricted State Funds Lottery Technology FY 22-23 Academic Support Computer Hardware/Software 2,440.90 4/11/2023 12:00:00 AM 10112043 Data Network Solutions Restricted State Funds Lottery Technology FY 22-23 Academic Support Machinery, equip., & other 26,246.74 4/11/2023 12:00:00 AM 10112043 Data Network Solutions Restricted State Funds Lottery Technology FY 22-23 Academic Support Contractual Services 45,365.70 4/11/2023 12:00:00 AM 10112044 Ricoh Americas Corporation Unrestricted Current Funds VP for Academic Affairs Institutional Support Contractual Services 60.13 4/11/2023 12:00:00 AM 10112045 Data Network Solutions Restricted State Funds Lottery Technology FY 22-23 Academic Support Contractual Services 60.13	4/11/2023 12:00:00 AM	10112042	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Rugby Club	Student Services	Contractual Services	14.12
4/11/2023 12:00:00 AM 10112043 Data Network Solutions Restricted State Funds Lottery Technology FY 22-23 Academic Support Computer Hardware/Software 2,440.90 4/11/2023 12:00:00 AM 10112043 Data Network Solutions Restricted State Funds Lottery Technology FY 22-23 Academic Support Machinery, equip., & other 26,246.74 4/11/2023 12:00:00 AM 10112043 Data Network Solutions Restricted State Funds Lottery Technology FY 22-23 Academic Support Contractual Services 45,365.70 4/11/2023 12:00:00 AM 10112044 Ricoh Americas Corporation Unrestricted Current Funds VP for Academic Affairs Institutional Support Contractual Services 60.13 4/11/2023 12:00:00 AM 10112045 Data Network Solutions Restricted State Funds Lottery Technology FY 22-23 Academic Support Contractual Services 3,892.76	4/11/2023 12:00:00 AM	10112042	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	14.18
4/11/2023 12:00:00 AM 10112043 Data Network Solutions Restricted State Funds Lottery Technology FY 22-23 Academic Support Machinery, equip., & other 26,246.74 4/11/2023 12:00:00 AM 10112043 Data Network Solutions Restricted State Funds Lottery Technology FY 22-23 Academic Support Contractual Services 45,365.70 4/11/2023 12:00:00 AM 10112044 Ricoh Americas Corporation Unrestricted Current Funds VP for Academic Affairs Institutional Support Contractual Services 60.13 4/11/2023 12:00:00 AM 10112045 Data Network Solutions Restricted State Funds Lottery Technology FY 22-23 Academic Support Contractual Services 3,892.76	4/11/2023 12:00:00 AM	10112042	Ricoh Americas Corporation	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	15.38
4/11/2023 12:00:00 AM 10112043 Data Network Solutions Restricted State Funds Lottery Technology FY 22-23 Academic Support Contractual Services 45,365.70 4/11/2023 12:00:00 AM 10112044 Ricoh Americas Corporation Unrestricted Current Funds VP for Academic Affairs Institutional Support Contractual Services 60.13 4/11/2023 12:00:00 AM 10112045 Data Network Solutions Restricted State Funds Lottery Technology FY 22-23 Academic Support Contractual Services 3,892.76	4/11/2023 12:00:00 AM	10112043	Data Network Solutions	Restricted State Funds	Lottery Technology FY 22-23	Academic Support	Computer Hardware/Software	2,440.90
4/11/2023 12:00:00 AM 10112044 Ricoh Americas Corporation Unrestricted Current Funds VP for Academic Affairs Institutional Support Contractual Services 60.13 4/11/2023 12:00:00 AM 10112045 Data Network Solutions Restricted State Funds Lottery Technology FY 22-23 Academic Support Contractual Services 3,892.76	4/11/2023 12:00:00 AM	10112043	Data Network Solutions	Restricted State Funds	Lottery Technology FY 22-23	Academic Support	Machinery, equip., & other	26,246.74
4/11/2023 12:00:00 AM 10112045 Data Network Solutions Restricted State Funds Lottery Technology FY 22-23 Academic Support Contractual Services 3,892.76	4/11/2023 12:00:00 AM	10112043	Data Network Solutions	Restricted State Funds	Lottery Technology FY 22-23	Academic Support	Contractual Services	45,365.70
	4/11/2023 12:00:00 AM	10112044	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	60.13
4/11/2023 12:00:00 AM I0112045 Data Network Solutions Restricted State Funds Lottery Technology FY 22-23 Academic Support Computer Hardware/Software 4,317.72	4/11/2023 12:00:00 AM	10112045	Data Network Solutions	Restricted State Funds	Lottery Technology FY 22-23	Academic Support	Contractual Services	3,892.76
	4/11/2023 12:00:00 AM	10112045	Data Network Solutions	Restricted State Funds	Lottery Technology FY 22-23	Academic Support	Computer Hardware/Software	4,317.72

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/11/2023 12:00:00 AM	10112046	Coastal Softwash LLC	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,750.00
4/11/2023 12:00:00 AM	10112047	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	406.53
4/11/2023 12:00:00 AM	10112048	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	90.41
4/11/2023 12:00:00 AM	10112049	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	5,243.32
4/11/2023 12:00:00 AM	10112050	Brightspeed	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	104.78
4/11/2023 12:00:00 AM	10112051	iPROMOTEu.com.Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,464.00
4/11/2023 12:00:00 AM	10112052	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	177.41
4/11/2023 12:00:00 AM	10112053	Coca-Cola Bottling Co. Consolidated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	150.76
4/11/2023 12:00:00 AM	10112054	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	55.84
4/11/2023 12:00:00 AM	10112054	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,410.00
4/11/2023 12:00:00 AM	10112055	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	74.35
4/11/2023 12:00:00 AM	10112055	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,435.60
4/11/2023 12:00:00 AM	10112057	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	434.62
4/11/2023 12:00:00 AM	10112057	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	7,248.90
4/12/2023 12:00:00 AM	F0056190	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-74.69
4/12/2023 12:00:00 AW	F0056191	Collection Cost L000094730	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-50.00
4/12/2023 12:00:00 AM	10112059	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Lodging In-State	385.32
4/12/2023 12:00:00 AM 4/12/2023 12:00:00 AM	10112060	Brightspeed	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	152.57
4/12/2023 12:00:00 AM 4/12/2023 12:00:00 AM	10112061	Brightspeed	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	305.91
4/12/2023 12:00:00 AM 4/12/2023 12:00:00 AM	10112062	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	116.49
4/12/2023 12:00:00 AM	10112063	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	13.27
4/12/2023 12:00:00 AM 4/12/2023 12:00:00 AM	10112064	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	101.11
4/12/2023 12:00:00 AM 4/12/2023 12:00:00 AM	10112065	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	238.90
4/12/2023 12:00:00 AM 4/12/2023 12:00:00 AM	10112066	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	86.53
4/12/2023 12:00:00 AM 4/12/2023 12:00:00 AM	10112067	National Safety Council	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Dues/Memberships	549.00
4/12/2023 12:00:00 AM	10112067	Howard's on Main	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	225.00
4/12/2023 12:00:00 AM 4/12/2023 12:00:00 AM	10112069	Thomas, Samuel Gregory.	Unrestricted Current Funds	LU Forum	Student Services	Honorarium	100.00
4/12/2023 12:00:00 AM 4/12/2023 12:00:00 AM	10112009	Jumping Jax LLC	Student Activities Funds	University Program Council	Student Services	Contractual Services	350.00
4/12/2023 12:00:00 AM 4/12/2023 12:00:00 AM	10112070	Emerald Ink & Stitches LLC	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	691.13
4/12/2023 12:00:00 AM 4/12/2023 12:00:00 AM	10112071	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	234.09
4/12/2023 12:00:00 AM 4/12/2023 12:00:00 AM	10112072	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	789.36
4/12/2023 12:00:00 AM	10112072	Aramark	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	201.49
4/12/2023 12:00:00 AM	10112073	Aramark	Unrestricted Current Funds	Teaching Fellows	Instruction	Contractual Services	325.58
4/12/2023 12:00:00 AM 4/12/2023 12:00:00 AM	10112074	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	323.38
4/12/2023 12:00:00 AM 4/12/2023 12:00:00 AM	10112075	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	34.44
4/12/2023 12:00:00 AM	10112070	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	34.44
4/12/2023 12:00:00 AM 4/12/2023 12:00:00 AM	10112077	Aramark	Unrestricted Current Funds	Dept of Art	Instruction	Contractual Services	129.69
4/12/2023 12:00:00 AM 4/12/2023 12:00:00 AM	10112078	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	60.00
4/12/2023 12:00:00 AM 4/12/2023 12:00:00 AM	10112079	Emerald Ink & Stitches LLC	Designated General Funds	Orientation	Student Services	Administrative Supplies	5,201.37
4/12/2023 12:00:00 AM 4/12/2023 12:00:00 AM	10112080	Parchment LLC	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	30.83
4/12/2023 12:00:00 AM	10112081	Kirtan Hospitality, Inc.	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	217.56
4/12/2023 12:00:00 AM	10112082	Kirtan Hospitality, Inc.	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	217.56
4/12/2023 12:00:00 AM 4/12/2023 12:00:00 AM	10112083	Kirtan Hospitality, Inc.	Unrestricted Current Funds	Men's Baseball	Student Services Student Services	Officials	217.56
4/12/2023 12:00:00 AM	10112084	, ,,	Unrestricted Current Funds	Women's Rugby	Student Services Student Services		264.18
		Lander University Employee/Student		* '		Recruiting	270.84
4/12/2023 12:00:00 AM	10112086	104 Court LLC	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	270.84
4/12/2023 12:00:00 AM	10112087	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	248.64
4/12/2023 12:00:00 AM	10112088	104 Court LLC	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	
4/12/2023 12:00:00 AM	10112089	104 Court LLC	Unrestricted Current Funds	School of Management	Instruction	Candidate Interview Expense	124.32
4/12/2023 12:00:00 AM	10112090	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	124.32
4/12/2023 12:00:00 AM	10112092	Greenwood Genetic Center	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	3,330.00

1972/09/19/19/09/09/19/09/19/09/19/09/19/09/19/09/19/09/19/09/19/09/19/09/19/09/09/19/09/19/09/19/09/19/09/19/09/19/09/19/09/19/09/19/09/19/09/09/09/19/09/19/09/09/09/19/09/09/19/09/09/09/09/09/09/09/09/09/09/09/09/09	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
	4/12/2023 12:00:00 AM	10112093	The Tennis Center	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	96.30
	4/12/2023 12:00:00 AM	10112094	Crowell, Erin Elizabeth.	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	552.00
	4/12/2023 12:00:00 AM	10112095	The Tennis Center	Unrestricted Current Funds	Women's Tennis	Student Services	Officials	180.00
	4/12/2023 12:00:00 AM	10112096	Rotary Club of Emerald City	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Dues/Memberships	230.00
4/12/2023 12:00:00 AM   0112109   Lakelends Region Young Memos Christ   Uninestricted Current Funds   Women's Sarciones   Student Services   Officials   30.5.13   4/12/2023 12:00:00 AM   0112101   Kadlower, William B.	4/12/2023 12:00:00 AM	10112097	104 Court LLC	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Officials	248.64
4/12/2023 12:00:00 AM   1011210   Morton, Stacyr D.   Unrestricted Current Funds   Women's Lacrosse   Student Services   Officials   33:253   4/12/2023 12:00:00 AM   1011210   Tucker, Scott A.   Unrestricted Current Funds   Women's Lacrosse   Student Services   Officials   33:253   4/12/2023 12:00:00 AM   1011210   Tucker, Scott A.   Unrestricted Current Funds   Women's Lacrosse   Student Services   Officials   34:393   4/12/2023 12:00:00 AM   1011210   Student Services   Officials   34:00   4/12/2023 12:00:00 AM   1011210   Student Services   Officials   43:200   4/12/2023 12:00:00 AM   1011210   Student Services   Officials   43:200   4/12/2023 12:00:00 AM   1011210   Student Services   Officials   43:200   4/12/2023 12:00:00 AM   1011220   Student Services   Officials   43:200   4/12/2023 12:00:00 AM   1011220   Student Services   Officials   43:200   4/12/2023 12:00:00 AM   1011220   Student Services   Officials   50:00   4/12/2023	4/12/2023 12:00:00 AM	10112098	Grant, David	Unrestricted Current Funds	Women's Tennis	Student Services	Officials	250.00
4/12/2023 12:00:00 AM   0112101   Mathowsek, William B. Unrestricted Current Funds   Women's Lacrosse   Student Services   Officials   343.53   4/12/2023 12:00:00 AM   0112102   Their Index-Journal   Designated General Funds   Athletic Marketing & Advertss   Student Services   Officials   343.03   4/12/2023 12:00:00 AM   0112105   Banner, Canneln   Designated General Funds   Athletic Marketing & Advertss   Student Services   Officials   342.09   4/12/2023 12:00:00 AM   0112105   Lander University Employee/Student   Unrestricted Current Funds   University Police   Operations and Maintenance   Registrations in-State   35.00   4/12/2023 12:00:00 AM   0112105   Sanity Mission Marining   Unrestricted Current Funds   Women's Lacrosse   Officials   100.00   4/12/2023 12:00:00 AM   0112107   Balchin, David   Unrestricted Current Funds   When's Termins   Student Services   Officials   100.00   4/12/2023 12:00:00 AM   0112107   Balchin, David   Unrestricted Current Funds   When's Termins   Student Services   Officials   100.00   4/12/2023 12:00:00 AM   0112107   Balchin, David   Unrestricted Current Funds   When's Termins   Student Services   Officials   180.00   4/12/2023 12:00:00 AM   0112107   Balchin, David   Unrestricted Current Funds   When's Termins   Student Services   Officials   180.00   4/12/2023 12:00:00 AM   0112107   Balchin, David   Unrestricted Current Funds   Center for Faculty Excellence   Academic Support   Arriare Out-Of-State   489.40   4/12/2023 12:00:00 AM   0112111   Indicate University Employee/Student   Unrestricted Current Funds   Academic Support   Academic Support   Centidate Interview Expense   145.52   4/12/2023 12:00:00 AM   0112111   Indicate University Employee/Student   Unrestricted Current Funds   Academic Support   Academic Support   Centidate Interview Expense   145.62   4/12/2023 12:00:00 AM   0112111   Lander University Employee/Student   Unrestricted Current Funds   Dean of Coli of Sociation   Instruction   Melas in Sociate   125.00   4/12/2023 12:00:00 AM   0112111   Lander Uni	4/12/2023 12:00:00 AM	10112099	Lakelands Region Young Mens Christi	Unrestricted Current Funds	Women's Field Hockey	Student Services	Contractual Services	342.00
	4/12/2023 12:00:00 AM	10112100	Morton, Stacey D.	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	302.53
April   Page	4/12/2023 12:00:00 AM	10112101	Kadlowec, William B.	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	332.53
42.72/203 12.00.00 AM   0112104   Banner, Camden	4/12/2023 12:00:00 AM	10112102	Tucker, Scott A.	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	340.39
4/12/2031 20:000 AM   0112105   Lander University Employee/Student   Unrestricted Current Funds   University Police   Operations and Maintenance   Registrations In-State   33:00   4/12/2031 20:000 AM   0112107   Balchin, David   Unrestricted Current Funds   J. Men's Baseball   Student Services   Officials   100:00   4/12/2031 20:000 AM   0112107   Balchin, David   Unrestricted Current Funds   J. Men's Baseball   Student Services   Officials   100:00   4/12/2031 20:000 AM   0112107   Balchin, David   Unrestricted Current Funds   Men's Funis   Student Services   Officials   180:00   4/12/2031 20:000 AM   0112107   Lander University Employee/Student   Unrestricted Current Funds   Center for Faculty Excellence   Academic Support   Anfrare Out-Of-State   489:00   4/12/2031 20:000 AM   01121107   Bounds Sanch   Designated General Funds   Center for Faculty Excellence   Academic Support   Anfrare Out-Of-State   489:00   4/12/2031 20:000 AM   01121107   Bounds Sanch   Designated General Funds   Center for Faculty Excellence   Academic Support   Anfrare Out-Of-State   12:00:00   4/12/2031 20:000 AM   0112117   106 Court LIC   Unrestricted Current Funds   Academic Support   Academic Support   Academic Support   Andrewine   Academic Support   Academic Suppor	4/12/2023 12:00:00 AM	10112103	The Index-Journal	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	1,361.00
4/12/2013 12:00:00 AM   0112105   Salchin, David   Unrestricted Current Funds   Men's Baseball   Student Services   Officials   10:00.00   4/12/2013 12:00:00 AM   0112105   Salchin, David   Unrestricted Current Funds   Men's Benols   Student Services   Officials   18:00.00   4/12/2013 12:00:00 AM   0112105   Salchin, David   Unrestricted Current Funds   Men's Benols   Student Services   Officials   18:00.00   4/12/2013 12:00:00 AM   0112105   Salchin, Wilcon Manning   Unrestricted Current Funds   Center for Faculty Excellence   Academic Support   Arfare Out-Of-State   48:9-40   4/12/2013 12:00:00 AM   0112110   Salchin, Wilcon Manning   Unrestricted Current Funds   Center for Faculty Excellence   Academic Support   Honorarum   1,200.00   4/12/2013 12:00:00 AM   0112110   Salchin, Wilcon Manning   Unrestricted Current Funds   Center for Faculty Excellence   Academic Support   Honorarum   1,200.00   4/12/2013 12:00:00 AM   0112111   Old Court Lt.C   Unrestricted Current Funds   Ancillary Support   Academic Support   Candidate Interview Expense   146.52   4/12/2013 12:00:00 AM   0112111   Old Court Lt.C   Unrestricted Current Funds   Ancillary Support   Academic Support   Candidate Interview Expense   146.52   4/12/2013 12:00:00 AM   0112111   Old Court Lt.C   Unrestricted Current Funds   Ancillary Support   Academic Support   Candidate Interview Expense   146.52   4/12/2013 12:00:00 AM   0112111   Index University Employee/Student   Unrestricted Current Funds   Pean of Coil of Education   Instruction   Registrations (Unrestricted Current Funds   Pean of Coil of Education   Instruction   Mesls Out-Of-State   25:00   4/12/2013 12:00:00 AM   0112111   Index University Employee/Student   Unrestricted Current Funds   Pean of Coil of Education   Instruction   Mesls Out-Of-State   22:90   4/12/2013 12:00:00 AM   0112111   Index University Employee/Student   Unrestricted Current Funds   Pean of Coil of Education   Instruction   Mesls Out-Of-State   25:50   4/12/2013 12:00:00 AM   0112111   Index University Employee/Stude	4/12/2023 12:00:00 AM	10112104	Banner, Camden	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	432.09
	4/12/2023 12:00:00 AM	10112105	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	35.00
	4/12/2023 12:00:00 AM	10112106	Owen, Jimmy	Unrestricted Current Funds	JV Men's Baseball	Student Services	Officials	200.00
4/12/20312:00:00 AM 011210 State, Iulie University Employee/Student Unrestricted Current Funds Center for Faculty Excellence Academic Support Honoraruim 1.200.00 4/12/20312:00:00 AM 011211 On Rounds Ranch Designated General Funds Equestrian Operations Public Service Feed/Supplements 1.256.45 4/12/20312:00:00 AM 011211 Old Court LC Unrestricted Current Funds Ancillary Support Academic Support Candidate Interview Expense 146.52 4/12/20312:00:00 AM 011211 Old Court LC Unrestricted Current Funds Ancillary Support Academic Support Candidate Interview Expense 146.52 4/12/20312:00:00 AM 011211 Old Court LC Unrestricted Current Funds Ancillary Support Academic Support Candidate Interview Expense 146.52 4/12/20312:00:00 AM 0112113 Inder University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Candidate Interview Expense 146.52 4/12/20312:00:00 AM 0112113 Inder University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction Meals Out-Of-State 250.00 4/12/20312:00:00 AM 0112113 Inder University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction Under University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction Under University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction Under University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction Meals In-State 150.00 4/12/20312:00:00 AM 011211 Inder University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Meals In-State 150.00 4/12/20312:00:00 AM 011211 Inder University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Meals In-State 150.00 4/12/20312:00:00 AM 011211 Inder University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Meals In-State 150.00 4/12/20312:00:00 AM 011211 Inder University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instru	4/12/2023 12:00:00 AM	10112107	Balchin, David	Unrestricted Current Funds	JV Men's Baseball	Student Services	Officials	100.00
4/12/20312:00:00 AM   0112110   Esis, Julie   Unrestricted Current Funds   Equestrian Operations   Public Service   Feed/Supplements   1,200.00   4/12/20312:00:00 AM   0112111   104 Court LLC   Unrestricted Current Funds   Equestrian Operations   Public Service   Feed/Supplements   1,256.45   4/12/20312:00:00 AM   0112111   104 Court LLC   Unrestricted Current Funds   Ancillary Support   Academic Support   Candidate Interview Expense   146.52   4/12/20312:00:00 AM   0112111   104 Court LLC   Unrestricted Current Funds   Ancillary Support   Academic Support   Candidate Interview Expense   248.64   4/12/20312:00:00 AM   0112113   Lander University Employee/Student   Unrestricted Current Funds   Dan of Coil of Education   Instruction   Mesis Out-Of-State   250.00   4/12/20312:00:00 AM   0112113   Lander University Employee/Student   Unrestricted Current Funds   Dan of Coil of Education   Instruction   Mesis Out-Of-State   250.00   4/12/20312:00:00 AM   0112113   Lander University Employee/Student   Unrestricted Current Funds   Dan of Coil of Education   Instruction   Mesis Out-Of-State   405.54   4/12/20312:00:00 AM   0112113   Lander University Employee/Student   Unrestricted Current Funds   Dan of Coil of Education   Instruction   Airfare Out-Of-State   622.94   4/12/20312:00:00 AM   0112114   Lander University Employee/Student   Unrestricted Current Funds   Dan of Coil of Education   Instruction   Mesis In-State   150.00   4/12/20312:00:00 AM   0112115   Lander University Employee/Student   Unrestricted Current Funds   Dean of Coil of Science & Math   Instruction   Mesis In-State   150.00   4/12/20312:00:00 AM   0112115   Lander University Employee/Student   Unrestricted Current Funds   Dean of Coil of Science & Math   Instruction   Mesis In-State   150.00   4/12/20312:00:00 AM   0112115   Lander University Employee/Student   Unrestricted Current Funds   Dean of Coil of Science & Math   Instruction   Mesis In-State   150.00   4/12/20312:00:00 AM   0112115   Lander University Employee/Student   Unrestricted Curr	4/12/2023 12:00:00 AM	10112108	Smith, Wilson Manning.	Unrestricted Current Funds	Men's Tennis	Student Services	Officials	180.00
A1727023 12:00:00 AM   0112113   104 Court LC	4/12/2023 12:00:00 AM	10112109	Lander University Employee/Student	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Airfare Out-Of-State	489.40
4/12/20312-0000 AM   0112111   104 Court LLC	4/12/2023 12:00:00 AM	10112109	Estis, Julie	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Honorarium	1,200.00
4/12/203 12:00:00 AM   0112113   Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction Registrations Oct-State 175.00   4/12/203 12:00:00 AM   0112113   Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction Meals Out-Of-State 250.00   4/12/203 12:00:00 AM   0112113   Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction Lodging Out-Of-State 406.54   4/12/203 12:00:00 AM   0112113   Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction Airfare Out-Of-State 406.54   4/12/203 12:00:00 AM   0112114   Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction Airfare Out-Of-State 406.54   4/12/203 12:00:00 AM   0112115   Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Meals in-State 150.00   4/12/203 12:00:00 AM   0112115   Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Meals in-State 150.00   4/12/203 12:00:00 AM   0112115   Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Meals in-State 150.00   4/12/203 12:00:00 AM   0112115   Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Meals in-State 150.00   4/12/203 12:00:00 AM   0112115   Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Meals In-State 150.00   4/12/203 12:00:00 AM   0112116   Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Meals In-State 150.00   4/12/203 12:00:00 AM   0112116   Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Meals In-State 150.00   4/12/203 12:00:00 AM   0112117   Lander University Employee/Student Unrestricted Current Funds D	4/12/2023 12:00:00 AM	10112110	Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	1,256.45
Alt/2/2023 12:00:00 AM   0112113   Lander University Employee/Student   Unrestricted Current Funds   Dean of Coll of Education   Instruction   Meals Out-Of-State   25:000   Alt/2/2023 12:00:00 AM   0112113   Lander University Employee/Student   Unrestricted Current Funds   Dean of Coll of Education   Instruction   Lodging Out-Of-State   40:54   Alt/2/2023 12:00:00 AM   0112113   Lander University Employee/Student   Unrestricted Current Funds   Dean of Coll of Education   Instruction   Alrifare Out-Of-State   622:94   Alt/2/2023 12:00:00 AM   0112114   Lander University Employee/Student   Unrestricted Current Funds   Dean of Coll of Education   Instruction   Alrifare Out-Of-State   622:94   Alt/2/2023 12:00:00 AM   0112114   Lander University Employee/Student   Unrestricted Current Funds   Dean of Coll of Science & Math   Instruction   Meals in-State   150:00   Alt/2/2023 12:00:00 AM   0112115   Lander University Employee/Student   Unrestricted Current Funds   Dean of Coll of Science & Math   Instruction   Meals in-State   150:00   Alt/2/2023 12:00:00 AM   0112115   Lander University Employee/Student   Unrestricted Current Funds   Dean of Coll of Science & Math   Instruction   Meals in-State   150:00   Alt/2/2023 12:00:00 AM   0112115   Lander University Employee/Student   Unrestricted Current Funds   Dean of Coll of Science & Math   Instruction   Lodging in-State   468:90   Alt/2/2023 12:00:00 AM   0112116   Lander University Employee/Student   Unrestricted Current Funds   VP for Student Experience   Student Services   Meals Out-Of-State   125:00   Alt/2/2023 12:00:00 AM   0112116   Lander University Employee/Student   Unrestricted Current Funds   VP for Student Experience   Student Services   Mileage In-State   36:73   Alt/2/2023 12:00:00 AM   0112111   Lander University Employee/Student   Unrestricted Current Funds   VP for Student Experience   Student Services   Mileage In-State   36:50   Alt/2/2023 12:00:00 AM   0112121   Lander University Employee/Student   Unrestricted Current Funds   Career Services	4/12/2023 12:00:00 AM	I0112111	104 Court LLC	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	146.52
4/12/2033 12:00:00 AM 0112113 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction Lodging Out-Of-State 40.54 4/12/2033 12:00:00 AM 0112113 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction Airlare Out-Of-State 40.54 4/12/2033 12:00:00 AM 0112113 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction Airlare Out-Of-State 62:2.94 4/12/2033 12:00:00 AM 0112114 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Mileage In-State 150.00 4/12/2033 12:00:00 AM 0112115 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Mileage In-State 25:5.84 4/12/2033 12:00:00 AM 0112115 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Meals In-State 150.00 4/12/2033 12:00:00 AM 0112115 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Lodging In-State 468.90 4/12/2033 12:00:00 AM 0112115 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Lodging In-State 468.90 4/12/2033 12:00:00 AM 0112115 Lander University Employee/Student Unrestricted Current Funds VP for Student Experience Student Services Meals Out-Of-State 156.93 4/12/2033 12:00:00 AM 0112116 Lander University Employee/Student Unrestricted Current Funds VP for Student Experience Student Services Mileage Out-Of-State 387.45 4/12/2033 12:00:00 AM 0112117 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Mileage In-State 36.27 4/12/2033 12:00:00 AM 0112118 Lander University Employee/Student Unrestricted Current Funds Career Services Student Services Mileage In-State 38.04 4/12/2033 12:00:00 AM 0112119 Lander University Employee/Student Unrestricted Current Funds Career Services Student Services Mileage In-State 38.04 4/12/2033 12:00:	4/12/2023 12:00:00 AM	10112112	104 Court LLC	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	248.64
4/12/2033 12:00:00 AM 0112113 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction Lodging Out-Of-State 40:524 4/12/2033 12:00:00 AM 0112114 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Meals in-State 15:00.00 AM 0112114 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Meals in-State 15:00.00 AM 0112115 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Mileage In-State 25:58.4 4/12/2033 12:00:00 AM 0112115 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Meals in-State 15:00.00 AM 0112115 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Lodging In-State 46:8.90 4/12/2023 12:00:00 AM 0112115 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Lodging In-State 46:8.90 4/12/2023 12:00:00 AM 0112116 Lander University Employee/Student Unrestricted Current Funds VP for Student Experience Student Services Meals Out-Of-State 15:5.00 4/12/2023 12:00:00 AM 0112116 Lander University Employee/Student Unrestricted Current Funds VP for Student Experience Student Services Mileage Out-Of-State 37:41/12/2023 12:00:00 AM 0112117 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Mileage Out-Of-State 37:42/12/2023 12:00:00 AM 0112118 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Mileage In-State 35:00 4/12/2023 12:00:00 AM 0112111 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Mileage In-State 35:00 4/12/2023 12:00:00 AM 011212 Lander University Employee/Student Unrestricted Current Funds Career Services Student Services Mileage In-State 35:00 4/12/2023 12:00:00 AM 011212 Lander University Employee/Student Unrestricted Current Fun	4/12/2023 12:00:00 AM	10112113	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Registrations Out-Of-State	175.00
4/12/2023 12:00:00 AM	4/12/2023 12:00:00 AM	10112113	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Meals Out-Of-State	250.00
4/12/2033 12:00:00 AM   0112114   Lander University Employee/Student   Unrestricted Current Funds   Dean of Coll of Science & Math   Instruction   Meals in-State   255.84   4/12/2033 12:00:00 AM   0112115   Lander University Employee/Student   Unrestricted Current Funds   Dean of Coll of Science & Math   Instruction   Meals in-State   255.80   4/12/2033 12:00:00 AM   0112115   Lander University Employee/Student   Unrestricted Current Funds   Dean of Coll of Science & Math   Instruction   Meals in-State   468.90   4/12/2033 12:00:00 AM   0112115   Lander University Employee/Student   Unrestricted Current Funds   Dean of Coll of Science & Math   Instruction   Lodging in-State   468.90   4/12/2033 12:00:00 AM   0112116   Lander University Employee/Student   Unrestricted Current Funds   VP for Student Experience   Student Services   Meals Out-Of-State   155.03   4/12/2033 12:00:00 AM   0112116   Lander University Employee/Student   Unrestricted Current Funds   VP for Student Experience   Student Services   Lodging Out-Of-State   156.93   4/12/2033 12:00:00 AM   0112116   Lander University Employee/Student   Unrestricted Current Funds   VP for Student Experience   Student Services   Mileage Out-Of-State   387.45   4/12/2033 12:00:00 AM   0112111   Lander University Employee/Student   Unrestricted Current Funds   VP for Student Experience   Student Services   Mileage In-State   35.00   4/12/2033 12:00:00 AM   0112118   Lander University Employee/Student   Unrestricted Current Funds   Admissions   Student Services   Meals in-State   35.00   4/12/2033 12:00:00 AM   0112121   Lander University Employee/Student   Unrestricted Current Funds   Career Services   Student Services   Mileage In-State   35.00   4/12/2033 12:00:00 AM   0112121   Lander University Employee/Student   Unrestricted State Funds   SC Space Grant   Public Service   Meals In-State   35.00   4/12/2033 12:00:00 AM   0112121   Lander University Employee/Student   Restricted State Funds   SC Space Grant   Public Service   Meals In-State   35.00   4/12/2033	4/12/2023 12:00:00 AM	10112113	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Lodging Out-Of-State	406.54
4/12/2023 12:00:00 AM 0112115	4/12/2023 12:00:00 AM	10112113	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Airfare Out-Of-State	622.94
4/12/2023 12:00:00 AM I0112115 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Lodging In-State 468.90 4/12/2023 12:00:00 AM I0112115 Lander University Employee/Student Unrestricted Current Funds VP for Student Experience Student Services Meals Out-Of-State 125.00 4/12/2023 12:00:00 AM I0112116 Lander University Employee/Student Unrestricted Current Funds VP for Student Experience Student Services Lodging out-Of-State 156.93 4/12/2023 12:00:00 AM I0112116 Lander University Employee/Student Unrestricted Current Funds VP for Student Experience Student Services Mileage Out-Of-State 387.45 4/12/2023 12:00:00 AM I0112116 Lander University Employee/Student Unrestricted Current Funds VP for Student Experience Student Services Mileage In-State 36.27 4/12/2023 12:00:00 AM I0112117 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Mileage In-State 56.27 4/12/2023 12:00:00 AM I0112119 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Mileage In-State 35.00 4/12/2023 12:00:00 AM I0112119 Lander University Employee/Student Unrestricted Current Funds Career Services Student Services Mileage In-State 82.29 4/12/2023 12:00:00 AM I011212 Lander University Employee/Student Unrestricted Current Funds Career Services Student Services Mileage In-State 82.29 4/12/2023 12:00:00 AM I011212 Lander University Employee/Student Unrestricted Current Funds Career Services Student Service Mileage In-State 35.00 4/12/2023 12:00:00 AM I011212 Lander University Employee/Student Restricted State Funds SC Space Grant Public Service Meals In-State 85.51 4/12/2023 12:00:00 AM I011212 Lander University Employee/Student Restricted State Funds SC Space Grant Public Service Meals In-State 85.51 4/12/2023 12:00:00 AM I011212 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Meals In-State 89.00 4/12/2023 12:00:00 AM I011212 Lander University Employee/Student Unrest	4/12/2023 12:00:00 AM	10112114	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals In-State	150.00
4/12/2023 12:00:00 AM   0112115   Lander University Employee/Student Unrestricted Current Funds VP for Student Experience Student Services Meals Out-Of-State 125.00   4/12/2023 12:00:00 AM   0112116   Lander University Employee/Student Unrestricted Current Funds VP for Student Experience Student Services Lodging Out-Of-State 125.00   4/12/2023 12:00:00 AM   0112116   Lander University Employee/Student Unrestricted Current Funds VP for Student Experience Student Services Lodging Out-Of-State 136.693   4/12/2023 12:00:00 AM   0112111   Lander University Employee/Student Unrestricted Current Funds VP for Student Experience Student Services Mileage Out-Of-State 387.45   4/12/2023 12:00:00 AM   0112111   Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Mileage In-State 56.77   4/12/2023 12:00:00 AM   0112111   Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Melas In-State 35.00   4/12/2023 12:00:00 AM   0112112   Lander University Employee/Student Unrestricted Current Funds Career Services Student Services Mileage In-State 82.29   4/12/2023 12:00:00 AM   0112112   Lander University Employee/Student Unrestricted Current Funds Career Services Student Services Mileage In-State 68.88   4/12/2023 12:00:00 AM   0112121   Lander University Employee/Student Restricted State Funds SC Space Grant Public Service Melas In-State 85.51   4/12/2023 12:00:00 AM   0112121   Lander University Employee/Student Restricted State Funds SC Space Grant Public Service Mileage In-State 85.51   4/12/2023 12:00:00 AM   0112121   Lander University Employee/Student Restricted State Funds SC Space Grant Public Service Mileage In-State 206.64   4/12/2023 12:00:00 AM   0112121   Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Melas In-State 89.00   4/12/2023 12:00:00 AM   0112122   Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Melas In-State 102.95   4/	4/12/2023 12:00:00 AM	10112114	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	255.84
4/12/2023 12:00:00 AM	4/12/2023 12:00:00 AM	10112115	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals In-State	150.00
4/12/2023 12:00:00 AM 10112116 Lander University Employee/Student Unrestricted Current Funds VP for Student Experience Student Services Mileage Out-Of-State 387.45 4/12/2023 12:00:00 AM 10112117 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Mileage In-State 56.27 4/12/2023 12:00:00 AM 10112117 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Meals In-State 35.00 4/12/2023 12:00:00 AM 10112119 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Meals In-State 35.00 4/12/2023 12:00:00 AM 10112119 Lander University Employee/Student Unrestricted Current Funds Career Services Student Services Mileage In-State 82.29 4/12/2023 12:00:00 AM 1011212 Lander University Employee/Student Unrestricted Current Funds Career Services Student Services Mileage In-State 68.88 4/12/2023 12:00:00 AM 1011212 Lander University Employee/Student Restricted State Funds SC Space Grant Public Service Meals In-State 35.00 4/12/2023 12:00:00 AM 1011212 Lander University Employee/Student Restricted State Funds SC Space Grant Public Service Lodging In-State 85.51 4/12/2023 12:00:00 AM 1011212 Lander University Employee/Student Restricted State Funds SC Space Grant Public Service Mileage In-State 206.64 4/12/2023 12:00:00 AM 1011212 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Other Transportation Costs In- 21.00 4/12/2023 12:00:00 AM 1011212 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Meals Instruction Community Employee Meal Meals Instruction Meals Instruction Meals Instruction Meals Instruction Meals In	4/12/2023 12:00:00 AM	10112115	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Lodging In-State	468.90
4/12/2023 12:00:00 AM   0112116   Lander University Employee/Student   Unrestricted Current Funds   Admissions   Student Services   Mileage Out-Of-State   387.45   4/12/2023 12:00:00 AM   0112117   Lander University Employee/Student   Unrestricted Current Funds   Admissions   Student Services   Mileage In-State   56.27   4/12/2023 12:00:00 AM   0112118   Lander University Employee/Student   Unrestricted Current Funds   Admissions   Student Services   Meals In-State   35.00   4/12/2023 12:00:00 AM   0112119   Lander University Employee/Student   Unrestricted Current Funds   Career Services   Student Services   Mileage In-State   82.29   4/12/2023 12:00:00 AM   0112121   Lander University Employee/Student   Unrestricted Current Funds   Career Services   Student Services   Mileage In-State   68.88   4/12/2023 12:00:00 AM   0112121   Lander University Employee/Student   Restricted State Funds   SC Space Grant   Public Service   Meals In-State   35.00   4/12/2023 12:00:00 AM   0112121   Lander University Employee/Student   Restricted State Funds   SC Space Grant   Public Service   Lodging In-State   35.01   4/12/2023 12:00:00 AM   0112121   Lander University Employee/Student   Restricted State Funds   SC Space Grant   Public Service   Mileage In-State   206.64   4/12/2023 12:00:00 AM   0112122   Lander University Employee/Student   Unrestricted Current Funds   Dean of Coll of Bus and Pub Af   Instruction   Other Transportation Costs In-   4/12/2023 12:00:00 AM   0112122   Lander University Employee/Student   Unrestricted Current Funds   Dean of Coll of Bus and Pub Af   Instruction   Mileage In-State   89.00   4/12/2023 12:00:00 AM   0112123   Lander University Employee/Student   Unrestricted Current Funds   Dean of Coll of Bus and Pub Af   Instruction   Mileage In-State   89.00   4/12/2023 12:00:00 AM   0112123   Lander University Employee/Student   Unrestricted Current Funds   Dean of Coll of Bus and Pub Af   Instruction   Mileage In-State   10.2.95   4/12/2023 12:00:00 AM   0112121   Lander University Employee/Stu	4/12/2023 12:00:00 AM	10112116	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Experience	Student Services	Meals Out-Of-State	125.00
4/12/2023 12:00:00 AM   0112117   Lander University Employee/Student   Unrestricted Current Funds   Admissions   Student Services   Meals In-State   35.00   4/12/2023 12:00:00 AM   10112118   Lander University Employee/Student   Unrestricted Current Funds   Career Services   Student Services   Mileage In-State   35.00   4/12/2023 12:00:00 AM   10112119   Lander University Employee/Student   Unrestricted Current Funds   Career Services   Student Services   Mileage In-State   82.29   4/12/2023 12:00:00 AM   1011212   Lander University Employee/Student   Unrestricted Current Funds   Career Services   Student Services   Mileage In-State   68.88   4/12/2023 12:00:00 AM   1011212   Lander University Employee/Student   Restricted State Funds   SC Space Grant   Public Service   Meals In-State   35.00   4/12/2023 12:00:00 AM   1011212   Lander University Employee/Student   Restricted State Funds   SC Space Grant   Public Service   Lodging In-State   85.51   4/12/2023 12:00:00 AM   1011212   Lander University Employee/Student   Restricted State Funds   SC Space Grant   Public Service   Mileage In-State   206.64   4/12/2023 12:00:00 AM   1011212   Lander University Employee/Student   Unrestricted Current Funds   Dean of Coll of Bus and Pub Af   Instruction   Meals In-State   89.00   4/12/2023 12:00:00 AM   1011212   Lander University Employee/Student   Unrestricted Current Funds   Dean of Coll of Bus and Pub Af   Instruction   Mileage In-State   89.00   4/12/2023 12:00:00 AM   1011212   Lander University Employee/Student   Unrestricted Current Funds   Dean of Coll of Bus and Pub Af   Instruction   Mileage In-State   102.95   4/12/2023 12:00:00 AM   1011212   Lander University Employee/Student   Unrestricted Current Funds   Dean of Coll of Bus and Pub Af   Instruction   Mileage In-State   102.95   4/12/2023 12:00:00 AM   1011212   Higher Education Research Institute   Unrestricted Current Funds   Institutional Support   Contractual Services   1,975.00   4/12/2023 12:00:00 AM   1011212   Northland Cable TV   Auxiliary Funds	4/12/2023 12:00:00 AM	10112116	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Experience	Student Services	Lodging Out-Of-State	156.93
4/12/2023 12:00:00 AM   0112118   Lander University Employee/Student   Unrestricted Current Funds   Career Services   Student Services   Mileage In-State   82.29   4/12/2023 12:00:00 AM   0112120   Lander University Employee/Student   Unrestricted Current Funds   Career Services   Student Services   Mileage In-State   68.88   4/12/2023 12:00:00 AM   0112121   Lander University Employee/Student   Unrestricted Current Funds   SC Space Grant   Public Service   Meals In-State   35.00   4/12/2023 12:00:00 AM   0112121   Lander University Employee/Student   Restricted State Funds   SC Space Grant   Public Service   Meals In-State   35.00   4/12/2023 12:00:00 AM   0112121   Lander University Employee/Student   Restricted State Funds   SC Space Grant   Public Service   Mileage In-State   20.664   4/12/2023 12:00:00 AM   0112121   Lander University Employee/Student   Restricted State Funds   SC Space Grant   Public Service   Mileage In-State   20.664   4/12/2023 12:00:00 AM   0112121   Lander University Employee/Student   Unrestricted Current Funds   SC Space Grant   Public Service   Mileage In-State   20.664   4/12/2023 12:00:00 AM   0112121   Lander University Employee/Student   Unrestricted Current Funds   Dean of Coll of Bus and Pub Af   Instruction   Other Transportation Costs In-   21.00   4/12/2023 12:00:00 AM   0112122   Lander University Employee/Student   Unrestricted Current Funds   Dean of Coll of Bus and Pub Af   Instruction   Meals In-State   89.00   4/12/2023 12:00:00 AM   0112122   Lander University Employee/Student   Unrestricted Current Funds   Dean of Coll of Bus and Pub Af   Instruction   Mileage In-State   102.95   4/12/2023 12:00:00 AM   0112122   Lander University Employee/Student   Unrestricted Current Funds   Dean of Coll of Bus and Pub Af   Instruction   Mileage In-State   102.95   4/12/2023 12:00:00 AM   0112122   Lander University Employee/Student   Unrestricted Current Funds   Dean of Coll of Bus and Pub Af   Instruction   Mileage In-State   102.95   4/12/2023 12:00:00 AM   0112122   Northla	4/12/2023 12:00:00 AM	10112116	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Experience	Student Services	Mileage Out-Of-State	387.45
4/12/2023 12:00:00 AM 1011219 Lander University Employee/Student Unrestricted Current Funds Career Services Student Services Mileage In-State 68.88 4/12/2023 12:00:00 AM 1011212 Lander University Employee/Student Restricted State Funds SC Space Grant Public Service Meals In-State 35.00 4/12/2023 12:00:00 AM 1011212 Lander University Employee/Student Restricted State Funds SC Space Grant Public Service Lodging In-State 85.51 4/12/2023 12:00:00 AM 1011212 Lander University Employee/Student Restricted State Funds SC Space Grant Public Service Lodging In-State 85.51 4/12/2023 12:00:00 AM 1011212 Lander University Employee/Student Restricted State Funds SC Space Grant Public Service Lodging In-State 85.51 4/12/2023 12:00:00 AM 1011212 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Other Transportation Costs In- 4/12/2023 12:00:00 AM 1011212 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Meals In-State 89.00 4/12/2023 12:00:00 AM 1011212 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Meals In-State 89.00 4/12/2023 12:00:00 AM 1011212 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Mileage In-State 102.95 4/12/2023 12:00:00 AM 1011212 Higher Education Research Institute Unrestricted Current Funds Institutional Research & Asses Institutional Support Contractual Services 1,975.00 4/12/2023 12:00:00 AM 1011212 Beyond Abuse Discretionary Exempt Community Support Institutional Support Community Engagement 1,000.00 4/12/2023 12:00:00 AM J0016450 BridgeTek coding error Designated General Funds Technology Fee Allocation Academic Support Computer Hardware/Software 27,842.56	4/12/2023 12:00:00 AM	10112117	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	56.27
4/12/2023 12:00:00 AM 1011212 Lander University Employee/Student Restricted Current Funds SC Space Grant Public Service Meals In-State 35.00 4/12/2023 12:00:00 AM 1011212 Lander University Employee/Student Restricted State Funds SC Space Grant Public Service Lodging In-State 35.00 4/12/2023 12:00:00 AM 1011212 Lander University Employee/Student Restricted State Funds SC Space Grant Public Service Lodging In-State 85.51 4/12/2023 12:00:00 AM 1011212 Lander University Employee/Student Restricted State Funds SC Space Grant Public Service Mileage In-State 206.64 4/12/2023 12:00:00 AM 1011212 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Other Transportation Costs In- 4/12/2023 12:00:00 AM 1011212 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Meals In-State 89.00 4/12/2023 12:00:00 AM 1011212 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Mileage In-State 102.95 4/12/2023 12:00:00 AM 1011212 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Mileage In-State 102.95 4/12/2023 12:00:00 AM 1011212 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Mileage In-State 102.95 4/12/2023 12:00:00 AM 1011212 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Mileage In-State 102.95 4/12/2023 12:00:00 AM 1011212 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Mileage In-State 102.95 4/12/2023 12:00:00 AM 1011212 Lander University Employee/Student Unrestricted Current Funds Institutional Research & Asses Institutional Support Contractual Services 1,975.00 4/12/2023 12:00:00 AM 1011212 Beyond Abuse Discretionary Exempt Community Support Institutional Support Community Engagement 1,000.00 4/12/2023 12:00:00 AM 10016450 BridgeTek coding error D	4/12/2023 12:00:00 AM	10112118	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	35.00
4/12/2023 12:00:00 AM 10112121 Lander University Employee/Student Restricted State Funds SC Space Grant Public Service Lodging In-State 85.51 4/12/2023 12:00:00 AM 10112121 Lander University Employee/Student Restricted State Funds SC Space Grant Public Service Lodging In-State 85.51 4/12/2023 12:00:00 AM 10112121 Lander University Employee/Student Restricted State Funds SC Space Grant Public Service Mileage In-State 206.64 4/12/2023 12:00:00 AM 10112122 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Other Transportation Costs In- 4/12/2023 12:00:00 AM 10112122 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Meals In-State 89.00 4/12/2023 12:00:00 AM 10112122 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Mileage In-State 102.95 4/12/2023 12:00:00 AM 10112123 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Mileage In-State 102.95 4/12/2023 12:00:00 AM 10112123 Higher Education Research Institute Unrestricted Current Funds Institutional Research & Asses Institutional Support Contractual Services 1,975.00 4/12/2023 12:00:00 AM 10112124 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 3,396.88 4/12/2023 12:00:00 AM 10112125 Beyond Abuse Discretionary Exempt Community Support Institutional Support Community Engagement 1,000.00 4/12/2023 12:00:00 AM 1016450 BridgeTek coding error Designated General Funds Technology Fee Allocation Academic Support Computer Hardware/Software 27,842.56	4/12/2023 12:00:00 AM	10112119	Lander University Employee/Student	Unrestricted Current Funds	Career Services	Student Services	Mileage In-State	82.29
4/12/2023 12:00:00 AM I0112121 Lander University Employee/Student Restricted State Funds SC Space Grant Public Service Lodging In-State 206.64 4/12/2023 12:00:00 AM I0112121 Lander University Employee/Student Restricted State Funds SC Space Grant Public Service Mileage In-State 206.64 4/12/2023 12:00:00 AM I0112122 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Other Transportation Costs In-4/12/2023 12:00:00 AM I0112122 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Meals In-State 89.00 4/12/2023 12:00:00 AM I0112122 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Mileage In-State 102.95 4/12/2023 12:00:00 AM I0112123 Higher Education Research Institute Unrestricted Current Funds Institutional Research & Asses Institutional Support Contractual Services 1,975.00 4/12/2023 12:00:00 AM I0112124 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 3,396.88 4/12/2023 12:00:00 AM I0112125 Beyond Abuse Discretionary Exempt Community Support Institutional Support Community Engagement 1,000.00 4/12/2023 12:00:00 AM I0112125 BridgeTek coding error Designated General Funds Technology Fee Allocation Academic Support Computer Hardware/Software 27,842.56 4/12/2023 12:00:00 AM I0016450 BridgeTek coding error Designated General Funds Technology Fee Allocation Academic Support Computer Hardware/Software 27,842.56	4/12/2023 12:00:00 AM	I0112120	Lander University Employee/Student	Unrestricted Current Funds	Career Services	Student Services	Mileage In-State	68.88
4/12/2023 12:00:00 AM I0112121 Lander University Employee/Student Unrestricted State Funds SC Space Grant Public Service Mileage In-State 206.64 4/12/2023 12:00:00 AM I0112122 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Other Transportation Costs In-4/12/2023 12:00:00 AM I0112122 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Meals In-State 89.00 Instruction Mileage In-State Instruction Instruction Mileage In-State Instruction Instruction Mileage In-State Instruction Instruction Mileage In-State Instruction Instr	4/12/2023 12:00:00 AM	I0112121	Lander University Employee/Student	Restricted State Funds	SC Space Grant	Public Service	Meals In-State	35.00
4/12/2023 12:00:00 AM 1011212 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Other Transportation Costs In-4/12/2023 12:00:00 AM 1011212 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Meals In-State 89.00 Instruction Mileage In-State 102.95 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Mileage In-State 102.95 Institutional Research Machinery Contractual Services 1,975.00 Institutional Research & Asses Institutional Support Contractual Services 1,975.00 Auxiliary Cable 3,396.88 Institutional Support Community Employee/Student Unrestricted Current Funds Institutional Support Institutional Support Community Engagement 1,000.00 Auxiliary Cable 3,396.88 Institutional Support Community Engagement 1,000.00 Institutional Support Community Engagement 1,000.00 Auxiliary Cable 3,396.89 BridgeTek coding error Designated General Funds Technology Fee Allocation Academic Support Machinery, equip., & other -27,842.56 A/12/2023 12:00:00 AM J0016450 BridgeTek coding error Designated General Funds Technology Fee Allocation Academic Support Computer Hardware/Software 27,842.56	4/12/2023 12:00:00 AM	I0112121	Lander University Employee/Student	Restricted State Funds	SC Space Grant	Public Service	Lodging In-State	85.51
4/12/2023 12:00:00 AM 1011212 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Meals In-State 89.00 4/12/2023 12:00:00 AM 1011212 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Mileage In-State 102.95 4/12/2023 12:00:00 AM 1011212 Higher Education Research Institute Unrestricted Current Funds Institutional Research & Asses Institutional Support Contractual Services 1,975.00 4/12/2023 12:00:00 AM 1011212 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 3,396.88 4/12/2023 12:00:00 AM 10112125 Beyond Abuse Discretionary Exempt Community Support Institutional Support Community Engagement 1,000.00 4/12/2023 12:00:00 AM 10016450 BridgeTek coding error Designated General Funds Technology Fee Allocation Academic Support Computer Hardware/Software 27,842.56 4/12/2023 12:00:00 AM 10016450 BridgeTek coding error Designated General Funds Technology Fee Allocation Academic Support Computer Hardware/Software 27,842.56	4/12/2023 12:00:00 AM	10112121	Lander University Employee/Student	Restricted State Funds	SC Space Grant	Public Service	Mileage In-State	206.64
4/12/2023 12:00:00 AM 1011212 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Mileage In-State 102.95 4/12/2023 12:00:00 AM 1011212 Higher Education Research Institute Unrestricted Current Funds Institutional Research & Asses Institutional Support Contractual Services 1,975.00 4/12/2023 12:00:00 AM 1011212 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 3,396.88 4/12/2023 12:00:00 AM 1011212 Beyond Abuse Discretionary Exempt Community Support Institutional Support Community Engagement 1,000.00 4/12/2023 12:00:00 AM 10016450 BridgeTek coding error Designated General Funds Technology Fee Allocation Academic Support Computer Hardware/Software 27,842.56 4/12/2023 12:00:00 AM 10016450 BridgeTek coding error Designated General Funds Technology Fee Allocation Academic Support Computer Hardware/Software 27,842.56	4/12/2023 12:00:00 AM	I0112122	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Other Transportation Costs In-	21.00
4/12/2023 12:00:00 AM 10112123 Higher Education Research Institute Unrestricted Current Funds Institutional Research & Asses Institutional Support Contractual Services 1,975.00 Available TV Auxiliary Funds Housing Auxiliary Cable 3,396.88 Available TV Available TV Auxiliary Funds Housing Auxiliary Cable 3,396.88 Available TV Available TV Auxiliary Funds Housing Auxiliary Cable 3,396.88 Available TV Available TV Auxiliary Funds	4/12/2023 12:00:00 AM	I0112122	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Meals In-State	89.00
4/12/2023 12:00:00 AM 10112124 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 3,396.88 4/12/2023 12:00:00 AM 10112125 Beyond Abuse Discretionary Exempt Community Support Institutional Support Community Engagement 1,000.00 4/12/2023 12:00:00 AM 10016450 BridgeTek coding error Designated General Funds Technology Fee Allocation Academic Support Machinery, equip., & other -27,842.56 4/12/2023 12:00:00 AM 10016450 BridgeTek coding error Designated General Funds Technology Fee Allocation Academic Support Computer Hardware/Software 27,842.56	4/12/2023 12:00:00 AM	10112122	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage In-State	102.95
4/12/2023 12:00:00 AM 10112125 Beyond Abuse Discretionary Exempt Community Support Institutional Support Community Engagement 1,000.00 4/12/2023 12:00:00 AM 10016450 BridgeTek coding error Designated General Funds Technology Fee Allocation Academic Support Machinery, equip., & other -27,842.56 4/12/2023 12:00:00 AM 10016450 BridgeTek coding error Designated General Funds Technology Fee Allocation Academic Support Computer Hardware/Software 27,842.56	4/12/2023 12:00:00 AM	10112123	Higher Education Research Institute	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Contractual Services	1,975.00
4/12/2023 12:00:00 AM J0016450 BridgeTek coding error Designated General Funds Technology Fee Allocation Academic Support Machinery, equip., & other -27,842.56 description of the support Academic Support Computer Hardware/Software 27,842.56 description of the support Computer Hardware/Software 27,842.56 description o	4/12/2023 12:00:00 AM	10112124	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	3,396.88
4/12/2023 12:00:00 AM J0016450 BridgeTek coding error Designated General Funds Technology Fee Allocation Academic Support Computer Hardware/Software 27,842.56	4/12/2023 12:00:00 AM	10112125	Beyond Abuse	Discretionary Exempt	Community Support	Institutional Support	Community Engagement	1,000.00
	4/12/2023 12:00:00 AM	J0016450	BridgeTek coding error	Designated General Funds	Technology Fee Allocation	Academic Support	Machinery, equip., & other	-27,842.56
	4/12/2023 12:00:00 AM	J0016450	BridgeTek coding error	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	27,842.56
4/13/2023 12:00:00 AM F0056195 Lander University Employee/Student Restricted Federal Grants Funds Student Support Serv-2023 Academic Support Non-State Student Travel -120.00	4/13/2023 12:00:00 AM	F0056195	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Non-State Student Travel	-120.00
4/13/2023 12:00:00 AM F0056195 ricoh refund inv5065856328 Unrestricted Current Funds Printing Services Institutional Support Contractual Services -8.83	4/13/2023 12:00:00 AM	F0056195	ricoh refund inv5065856328	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	-8.83
4/13/2023 12:00:00 AM I0112126 Lander University Employee/Student Unrestricted Current Funds Dept of English and Foreign La Instruction Dues/Memberships 50.00	4/13/2023 12:00:00 AM	10112126	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La		Dues/Memberships	50.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/13/2023 12:00:00 AM	10112127	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Other Transport Costs Out-Of-S	2.46
4/13/2023 12:00:00 AM	10112127	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Other Transport Costs Out-Of-S	96.38
4/13/2023 12:00:00 AM	10112127	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations Out-Of-State	120.00
4/13/2023 12:00:00 AM	10112127	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Meals Out-Of-State	125.00
4/13/2023 12:00:00 AM	10112127	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging Out-Of-State	446.82
4/13/2023 12:00:00 AM	10112127	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Airfare Out-Of-State	460.72
4/13/2023 12:00:00 AM	10112130	Craigs Firearm Supply, Inc.	Unrestricted Current Funds	University Police	Operations and Maintenance	Non-Capital Equipment	1,105.33
4/13/2023 12:00:00 AM	10112131	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	73.80
4/13/2023 12:00:00 AM	10112132	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	25.00
4/13/2023 12:00:00 AM	10112133	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	140.00
4/13/2023 12:00:00 AM	10112134	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals Out-Of-State	50.00
4/13/2023 12:00:00 AM	10112134	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage Out-Of-State	252.15
4/13/2023 12:00:00 AM	10112134	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Lodging Out-Of-State	999.69
4/13/2023 12:00:00 AM	10112135	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	35.00
4/13/2023 12:00:00 AM	10112136	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Registrations Out-Of-State	130.00
4/13/2023 12:00:00 AM	10112136	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Meals Out-Of-State	250.00
4/13/2023 12:00:00 AM	10112136	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Lodging Out-Of-State	406.54
4/13/2023 12:00:00 AM	10112136	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Airfare Out-Of-State	622.94
4/13/2023 12:00:00 AM	10112137	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Other Transportation Costs In-	26.86
4/13/2023 12:00:00 AM	10112137	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals In-State	88.00
4/13/2023 12:00:00 AM	10112137	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	289.05
4/13/2023 12:00:00 AM	10112137	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Lodging In-State	547.01
4/13/2023 12:00:00 AM	10112138	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	86.72
4/13/2023 12:00:00 AM	10112139	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals Out-Of-State	135.00
4/13/2023 12:00:00 AM	10112139	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage Out-Of-State	258.30
4/13/2023 12:00:00 AM	10112140	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Mileage Out-Of-State	42.34
4/13/2023 12:00:00 AM	10112140	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Registrations Out-Of-State	157.66
4/13/2023 12:00:00 AM	10112140	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Mileage Out-Of-State	181.52
4/13/2023 12:00:00 AM	10112140	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging Out-Of-State	717.01
4/13/2023 12:00:00 AM	10112141	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Airfare Out-Of-State	52.80
4/13/2023 12:00:00 AM	10112141	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage In-State	73.80
4/13/2023 12:00:00 AM	10112141	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Registrations Out-Of-State	104.50
4/13/2023 12:00:00 AM	10112141	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Meals Out-Of-State	150.00
4/13/2023 12:00:00 AM	10112141	Lander University Employee/Student	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Airfare Out-Of-State	500.00
4/13/2023 12:00:00 AM	10112142	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	45.51
4/13/2023 12:00:00 AM	10112143	State of South Carolina	Renewal & Replacement	Insurance Recovery	Operations and Maintenance	Administrative Supplies	2,094.73
4/13/2023 12:00:00 AM	10112144	State of South Carolina	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	1,456.05
4/13/2023 12:00:00 AM	10112145	State of South Carolina	Renewal & Replacement	2022 Classroom Upgrades	Operations and Maintenance	Furniture	4,190.72
4/13/2023 12:00:00 AM	10112146	State of South Carolina	Renewal & Replacement	2022 Classroom Upgrades	Operations and Maintenance	Furniture	4,534.20
4/13/2023 12:00:00 AM	10112147	Cherry Bekaert LLP	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	13,600.00
4/13/2023 12:00:00 AM	10112148	Cherry Bekaert LLP	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	2,230.00
4/13/2023 12:00:00 AM	10112149	Cherry Bekaert LLP	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	14,890.00
4/13/2023 12:00:00 AM	10112150	Horizon Motor Coach Inc	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Contractual Services	1,825.00
4/13/2023 12:00:00 AM	10112151	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Registrations In-State	25.00
4/13/2023 12:00:00 AM	10112151	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	102.21
4/13/2023 12:00:00 AM	10112152	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	103.50
4/13/2023 12:00:00 AM	10112153	Southeastern Performance Apparel	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	25.71
4/13/2023 12:00:00 AM	10112153	Southeastern Performance Apparel	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	367.25
4/13/2023 12:00:00 AM	10112154	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
4/13/2023 12:00:00 AM	10112154	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	232.27

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/13/2023 12:00:00 AM	10112155	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.00
4/13/2023 12:00:00 AM	10112156	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.00
4/13/2023 12:00:00 AM	10112157	Stage Accents	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	38.07
4/13/2023 12:00:00 AM	10112157	Stage Accents	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	423.45
4/13/2023 12:00:00 AM	10112158	Stage Accents	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	13.27
4/13/2023 12:00:00 AM	10112158	Stage Accents	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	147.00
4/13/2023 12:00:00 AM	10112159	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
4/13/2023 12:00:00 AM	10112159	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	111.98
4/13/2023 12:00:00 AM	10112160	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
4/13/2023 12:00:00 AM	10112160	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	174.87
4/13/2023 12:00:00 AM	10112161	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.42
4/13/2023 12:00:00 AM	10112161	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	340.20
4/13/2023 12:00:00 AM	10112162	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.05
4/13/2023 12:00:00 AM	10112162	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	343.20
4/13/2023 12:00:00 AM	10112163	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.05
4/13/2023 12:00:00 AM	10112163	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	391.95
4/13/2023 12:00:00 AM	10112164	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.05
4/13/2023 12:00:00 AM 4/13/2023 12:00:00 AM	10112164	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	378.00
4/13/2023 12:00:00 AM 4/13/2023 12:00:00 AM	10112165	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.05
4/13/2023 12:00:00 AM 4/13/2023 12:00:00 AM	10112165	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	391.95
4/13/2023 12:00:00 AM	10112166	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	63.48
4/13/2023 12:00:00 AM 4/13/2023 12:00:00 AM	10112166	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	74.09
4/13/2023 12:00:00 AM 4/13/2023 12:00:00 AM	10112167	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	8.61
4/13/2023 12:00:00 AM 4/13/2023 12:00:00 AM	10112167	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	34.44
4/13/2023 12:00:00 AM 4/13/2023 12:00:00 AM	10112169	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	8.61
4/13/2023 12:00:00 AM	10112109	The College Agency	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,200.00
4/13/2023 12:00:00 AM 4/13/2023 12:00:00 AM	10112170	J. Brandt Recogntion, LTD	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	3,697.52
4/13/2023 12:00:00 AM 4/13/2023 12:00:00 AM	10112171	H D Payne And Co	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	4,164.04
4/13/2023 12:00:00 AM	10112172	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	70.10
4/13/2023 12:00:00 AM	10112173	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	City of Gwd - False Alarm Fine	100.00
4/13/2023 12:00:00 AM 4/13/2023 12:00:00 AM	10112174	Beasley-Jones, Desmond	Student Activities Funds	Senior Week	Student Services	Contractual Services	500.00
4/13/2023 12:00:00 AM	J0016451	Worldpay March 2023	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	30.00
4/13/2023 12:00:00 AM	TC000101	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Meals Out-Of-State	6.00
4/13/2023 12:00:00 AM	TC000101	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	13.56
4/13/2023 12:00:00 AM 4/13/2023 12:00:00 AM	TC000101	Lander University Employee/Student	Unrestricted Current Funds	ESports Club	Student Services	Meals In-State	20.23
4/13/2023 12:00:00 AM	TC000101	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Other Transport Costs Out-Of-S	32.01
4/13/2023 12:00:00 AM	TC000101	Lander University Employee/Student	Unrestricted Current Funds	ESports Club	Student Services	Other Transport Costs Out-01-3	50.00
4/13/2023 12:00:00 AM	TC000101	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	55.09
4/13/2023 12:00:00 AM 4/13/2023 12:00:00 AM	TC000101	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	68.92
4/13/2023 12:00:00 AM	TC000101	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Recruiting	81.80
4/13/2023 12:00:00 AM	TC000101	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	82.72
4/13/2023 12:00:00 AM	TC000101	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Recruiting	89.68
<u></u>	TC000101					· ·	92.85
4/13/2023 12:00:00 AM 4/13/2023 12:00:00 AM	TC000101	Lander University Employee/Student TASQ TECHNOLOGY	Unrestricted Current Funds Unrestricted Current Funds	Men's Wrestling General Institution	Student Services Institutional Support	Meals Out-Of-State Administrative Supplies	93.86
						· · · · · · · · · · · · · · · · · · ·	166.44
4/13/2023 12:00:00 AM	TC000101 TC000101	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	168.71
4/13/2023 12:00:00 AM		Lander University Employee/Student	Unrestricted Current Funds	Women's Softball Developmental	Student Services	Non-State Student Travel	
4/13/2023 12:00:00 AM	TC000101	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Travel Out-Of-State	175.31
4/13/2023 12:00:00 AM	TC000101	Lander University Employee/Student	Unrestricted Current Funds	JV Women's Golf	Student Services	Non-State Student Travel	205.88
4/13/2023 12:00:00 AM	TC000101	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Student Travel	245.59
4/13/2023 12:00:00 AM	TC000101	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Non-State Student Travel	263.93

	nt
	350.00
4/13/2023 12:00:00 AM T0000101 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Non-State Student Travel 4/13/2023 12:00:00 AM T0000101 Lander University Employee/Student Unrestricted Current Funds Men's Fennis Student Services Meals in-State 4/13/2023 12:00:00 AM T0000101 Lander University Employee/Student Unrestricted Current Funds Men's Student Services Meals in-State University Employee/Student Unrestricted Current Funds Study Tour Trips Instruction Lodging Out-Of-State 1, 4/13/2023 12:00:00 AM T0000101 Lander University Employee/Student Unrestricted Current Funds Study Tour Trips Instruction Lodging Out-Of-State 1, 4/13/2023 12:00:00 AM T0000101 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Non-State Student Travel 1, 4/13/2023 12:00:00 AM T0000101 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services AirFare Out-Of-State 2, 4/13/2023 12:00:00 AM T0000101 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Lodging Out-Of-State 2, 4/13/2023 12:00:00 AM T0000101 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 3, 4/13/2023 12:00:00 AM T0000101 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Non-State Student Travel 4, 4/13/2023 12:00:00 AM T0000101 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Non-State Student Travel 4, 4/13/2023 12:00:00 AM T0000101 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Non-State Student Travel 4, 4/13/2023 12:00:00 AM T0000101 Lander University Employee/Student Unrestricted Current Funds Women's Acrobatics & Tumbling Student Services Non-State Student Travel 4, 4/13/2023 12:00:00 AM T0000101 Lander University Employee/Student Unrestricted Current Funds Women's Acrobatics & Student Services Non-State S	375.38
4/13/2023 12:00:00 AM T0000101 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Non-State Student Travel 4/13/2023 12:00:00 AM T0000101 Lander University Employee/Student Unrestricted Current Funds Men's Fennis Student Services Meals in-State 4/13/2023 12:00:00 AM T0000101 Lander University Employee/Student Unrestricted Current Funds Men's Student Services Meals in-State University Employee/Student Unrestricted Current Funds Study Tour Trips Instruction Lodging Out-Of-State 1, 4/13/2023 12:00:00 AM T0000101 Lander University Employee/Student Unrestricted Current Funds Study Tour Trips Instruction Lodging Out-Of-State 1, 4/13/2023 12:00:00 AM T0000101 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Non-State Student Travel 1, 4/13/2023 12:00:00 AM T0000101 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services AirFare Out-Of-State 2, 4/13/2023 12:00:00 AM T0000101 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Lodging Out-Of-State 2, 4/13/2023 12:00:00 AM T0000101 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 3, 4/13/2023 12:00:00 AM T0000101 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Non-State Student Travel 4, 4/13/2023 12:00:00 AM T0000101 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Non-State Student Travel 4, 4/13/2023 12:00:00 AM T0000101 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Non-State Student Travel 4, 4/13/2023 12:00:00 AM T0000101 Lander University Employee/Student Unrestricted Current Funds Women's Acrobatics & Tumbling Student Services Non-State Student Travel 4, 4/13/2023 12:00:00 AM T0000101 Lander University Employee/Student Unrestricted Current Funds Women's Acrobatics & Student Services Non-State S	100.09
4/13/203 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Meals in-State 4/13/203 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Non-State Student Travel 4/13/203 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Study Tour Trips Instruction Lodging Out-Of-State 1, 4/13/203 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Study Tour Trips Instruction Lodging Out-Of-State 1, 4/13/203 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Study Tour Trips Instruction Lodging Out-Of-State 1, 4/13/203 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Study Tour Trips Student Services Non-State Student Travel 1, 4/13/203 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Student Services Non-State Student Travel 3, 4/13/203 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 3, 4/13/203 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Women's Acrobatics & Tumbling Student Services Non-State Student Travel 4, 4/13/203 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Women's Acrobatics & Tumbling Student Services Non-State Student Travel 4, 4/13/203 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Post Season Conference Play Student Services Non-State Student Travel 4, 4/13/203 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Women's Acrobatics & Student Services Non-State Student Travel 4, 4/13/203 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Women's Lander Services Non-State Student Travel 8, 4/13/203 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds	122.64
4/13/203 12:00:00 AM TC000101 Lander University Employee/Student Designated General Funds Study Tour Trips Instruction Lodging Out-Of-State 1, 4/13/203 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Non-State Student Travel 1, 14/13/203 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Airfare Out-Of-State 2, 4/13/203 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Airfare Out-Of-State 2, 4/13/203 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Lodging Out-Of-State 2, 4/13/203 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 3, 4/13/203 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Non-State Student Travel 4, 4/13/203 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Women's Acrobatics & Tumbling Student Services Non-State Student Travel 4, 4/13/203 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Post Season Conference Play Student Services Non-State Student Travel 4, 4/13/203 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Post Season Conference Play Student Services Non-State Student Travel 4, 4/13/203 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Base Fishing Club Student Services Non-State Student Travel 5, 4/13/203 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Non-State Student Travel 5, 4/13/203 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Non-State Student Travel 10, 4/13/203 12:00:00 AM TC000101 Lander Uni	163.13
4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Momen's Basketball Student Services Non-State Student Travel 1, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Men's Westelling Student Services Airfare Out-Of-State 2, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Lodging Out-Of-State 2, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Non-State Student Travel 3, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Non-State Student Travel 4, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Non-State Student Travel 4, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Women's Acrobatics & Tumbling Student Services Non-State Student Travel 4, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Post Season Conference Play Student Services Non-State Student Travel 4, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Post Season Conference Play Student Services Non-State Student Travel 4, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Non-State Student Travel 4, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Women's Lacrosse Student Services Non-State Student Travel 7, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Women's Bassetball Student Services Non-State Student Travel 7, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Men's Westelling Student Services Non-State Student Travel 8, 4/13/2023 12:00:00 AM TC00	575.78
4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Men's Werstling Student Services Alfrare Out-Of-State 2, 2, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Lodging Out-Of-State 2, 2, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 3, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 4, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Women's Acrobatics & Tumbling Student Services Non-State Student Travel 4, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Women's Acrobatics & Tumbling Student Services Non-State Student Travel 4, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Women's Acrobatics & Tumbling Student Services Non-State Student Travel 4, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Women's Acrobatics & Tumbling Student Services Non-State Student Travel 4, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Non-State Student Travel 4, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Women's Lacrosse Student Services Non-State Student Travel 7, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Men's Bassetball Student Services Non-State Student Travel 8, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Men's Bassetball Student Services Non-State Student Travel 13, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Men's Bassetball Student Services Non-State Student Travel 14/14/20	757.89
A/13/2023 12:00:00 AM   TC000101   Lander University Employee/Student   Unrestricted Current Funds   Men's Wrestling   Student Services   Lodging Out-Of-State   2,   A/13/2023 12:00:00 AM   TC000101   Lander University Employee/Student   Unrestricted Current Funds   Men's Golf   Student Services   Non-State Student Travel   3,   A/13/2023 12:00:00 AM   TC000101   Lander University Employee/Student   Unrestricted Current Funds   Men's Golf   Student Services   Non-State Student Travel   3,   A/13/2023 12:00:00 AM   TC000101   Lander University Employee/Student   Unrestricted Current Funds   Women's Golf   Student Services   Non-State Student Travel   4,   A/13/2023 12:00:00 AM   TC000101   Lander University Employee/Student   Unrestricted Current Funds   Women's Acrobatics & Tumbling   Student Services   Non-State Student Travel   4,   A/13/2023 12:00:00 AM   TC000101   Lander University Employee/Student   Unrestricted Current Funds   Post Season Conference Play   Student Services   Non-State Student Travel   4,   A/13/2023 12:00:00 AM   TC000101   Lander University Employee/Student   Unrestricted Current Funds   Post Season Conference Play   Student Services   Non-State Student Travel   4,   A/13/2023 12:00:00 AM   TC000101   Lander University Employee/Student   Unrestricted Current Funds   Post Season Conference Play   Student Services   Non-State Student Travel   4,   A/13/2023 12:00:00 AM   TC000101   Lander University Employee/Student   Unrestricted Current Funds   Post Season Conference Play   Student Services   Non-State Student Travel   A,   A/13/2023 12:00:00 AM   TC000101   Lander University Employee/Student   Unrestricted Current Funds   Women's Lander University Employee/Student   Unrestricted Current Funds   Mon's Basebtall   Student Services   Non-State Student Travel   8,   A/13/2023 12:00:00 AM   TC000101   Lander University Employee/Student   Unrestricted Current Funds   Men's Basebtall   Student Services   Non-State Student Travel   13,   A/13/2023 12:00:00 AM   TC000101   Lander University E	312.55
4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 3, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Non-State Student Travel 4, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Non-State Student Travel 4, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Women's Acrobatics & Tumbling Student Services Non-State Student Travel 4, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Post Season Conference Play Student Services Non-State Student Travel 4, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Lodging In-State 4, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Non-State Student Travel 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Women's Lacrose Student Services Non-State Student Travel 5/4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Women's Lacrose Student Services Non-State Student Travel 7/4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Non-State Student Travel 8/4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Non-State Student Travel 8/4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Non-State Student Travel 8/4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Non-State Student Travel 10/4/13/2023 12:00:00 AM TC000101 Lander University	969.02
4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Non-State Student Travel 4, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Women's Arrobatics & Tumbling Student Services Non-State Student Travel 4, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Women's Arrobatics & Tumbling Student Services Non-State Student Travel 4, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Post Season Conference Play Student Services Non-State Student Travel 4, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Lodging In-State 4, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Season Conference Play Student Services Non-State Student Travel 5, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Women's Lacrosse Student Services Non-State Student Travel 7, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Women's Lacrosse Student Services Non-State Student Travel 8, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Non-State Student Travel 8, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Non-State Student Travel 10, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Non-State Student Travel 11, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Non-State Student Travel 13, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Non-State Student Travel 13, 4/13/2023 12	246.10
4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Non-State Student Travel 4, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Women's Acrobatics & Tumbling Student Services Non-State Student Travel 4, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Post Season Conference Play Student Services Non-State Student Travel 4, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Lodging in-State 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Bass Fishing Club Student Services Non-State Student Travel 5, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Women's Lacrose Student Services Non-State Student Travel 7, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Men's Bassketball Student Services Non-State Student Travel 8, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Men's Bassketball Student Services Non-State Student Travel 8, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Men's Bassketball Student Services Non-State Student Travel 10, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Men's Bassketball Student Services Non-State Student Travel 10, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Men's Bassketball Student Services Non-State Student Travel 13, 4/14/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Men's Bassketball Student Services Non-State Student Travel 13, 4/14/2023 12:00:00 AM TC000101 Lander University Employee/Student Non-State Student Travel 10, 4/14/2023 12:00:00 AM TC000101 Lander University Employee/Student Non-State St	547.47
4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Post Season Conference Play Student Services Non-State Student Travel 4, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Lodging In-State 4, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Lodging In-State 4, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Bass Fishing Club Student Services Non-State Student Travel 5, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Women's Lacrosse Student Services Non-State Student Travel 7, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Non-State Student Travel 8, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Non-State Student Travel 8, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Non-State Student Travel 8, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Non-State Student Travel 10, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Non-State Student Travel 10, 4/14/2023 12:00:00 AM F0056199 Fdn Reimburse Arts Lecture Unrestricted Current Funds Men's Basketball Student Services Non-State Student Travel 13, 4/14/2023 12:00:00 AM F0056199 Fdn Reimbursement of Expense Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Contractual Services 4/14/2023 12:00:00 AM F0056199 Reimbursement of Expense Unrestricted Current Funds Education Fee Pool Instruction Contractual Services 4/14/2023 12:00:00 AM F0056199 Reimbursement of Expense Unrestricted Current	362.01
4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Lodging In-State 4. 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Lodging In-State 4. 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Bass Fishing Club Student Services Non-State Student Travel 5. 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Women's Lacrosse Student Services Non-State Student Travel 7. 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Non-State Student Travel 8. 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Non-State Student Travel 8. 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Non-State Student Travel 10. 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Non-State Student Travel 10. 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Women's Softball Student Services Non-State Student Travel 13. 4/14/2023 12:00:00 AM F0056199 Fdn Reimburse Arts Lecture Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Contractual Services 4/14/2023 12:00:00 AM I0112176 Allen, Jennifer S. Designated General Funds Education Fee Pool Instruction Contractual Services 4/14/2023 12:00:00 AM I0112178 Avercombie, Angela Designated General Funds Education Fee Pool Instruction Contractual Services 4/14/2023 12:00:00 AM I011218 Bannister, Phillip Michael. Designated General Funds Education Fee Pool Instruction Contractual Services 4/14/2023 12:00:00 AM I011218 Bannister, Phillip Michael. Designated General Funds Education Fee Pool Instruction Contractual Services 4/14/20	224.25
4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Bass Fishing Club Student Services Non-State Student Travel 5, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Women's Lacrosse Student Services Non-State Student Travel 7, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Women's Lacrosse Student Services Non-State Student Travel 8, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Non-State Student Travel 8, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Non-State Student Travel 8, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Non-State Student Travel 8, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Non-State Student Travel 10, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Non-State Student Travel 10, 4/14/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Women's Softball Student Services Non-State Student Travel 13, 4/14/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Contractual Services 4/14/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements Education Fee Pool Instruction Contractual Services 4/14/2023 12:00:00 AM I0112178 Avies, Shannon Designated General Funds Education Fee Pool Instruction Contractual Services 4/14/2023 12:00:00 AM I0112181 Bannister, Phillip Michael. Designated General Funds Education Fee Pool Instruction Contractual Services 4/14/2023 12:00:00 AM I0112181 Bann	289.97
4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Women's Lacrosse Student Services Non-State Student Travel 7, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Non-State Student Travel 8, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Non-State Student Travel 8, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Non-State Student Travel 8, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Non-State Student Travel 10, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Non-State Student Travel 10, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Women's Softball Student Services Non-State Student Travel 13, 4/14/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Women's Softball Student Services Non-State Student Travel 13, 4/14/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Contractual Services 4/14/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements 4/14/2023 12:00:00 AM I0112176 Allen, Jennifer S. Designated General Funds Education Fee Pool Instruction Contractual Services 4/14/2023 12:00:00 AM I0112178 Aviles, Shannon Designated General Funds Education Fee Pool Instruction Contractual Services 4/14/2023 12:00:00 AM I0112181 Banister, Phillip Michael. Designated General Funds Education Fee Pool Instruction Contractual Services 4/14/2023 12:00:00 AM I0112181 Banister, Phillip Michael. Designated General Funds Education Fee Pool Instructio	572.73
4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Non-State Student Travel 8, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Men's Men's Basketball Student Services Non-State Student Travel 8, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Non-State Student Travel 8, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Non-State Student Travel 10, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Non-State Student Travel 11, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Women's Softball Student Services Non-State Student Travel 10, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Women's Softball Student Services Non-State Student Travel 13, 4/14/2023 12:00:00 AM F0056199 Fdn Reimburse Arts Lecture Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Contractual Services 4/14/2023 12:00:00 AM I0112176 Allen, Jennifer S. Designated General Funds Education Fee Pool Instruction Contractual Services 4/14/2023 12:00:00 AM I0112178 Aviles, Shannon Designated General Funds Education Fee Pool Instruction Contractual Services 4/14/2023 12:00:00 AM I0112180 Brown, Thomas Frank. Designated General Funds Education Fee Pool Instruction Contractual Services 4/14/2023 12:00:00 AM I0112181 Bannister, Phillip Michael. Designated General Funds Education Fee Pool Instruction Contractual Services 4/14/2023 12:00:00 AM I0112181 Bannister, Phillip Michael. Designated General Funds Education Fee Pool Instruction Contractual Services 4/14/2023 12:00:00 AM I0112181 Bannister, Phillip Michael. Designated General Funds Education Fee Pool Instruction Contractual Services 4/14/2023 12:00:00	737.18
4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Non-State Student Travel 8, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Non-State Student Travel 10, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Non-State Student Travel 10, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Women's Softball Student Services Non-State Student Travel 110, 4/14/2023 12:00:00 AM F0056199 Fdn Reimburse Arts Lecture Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Contractual Services 4/14/2023 12:00:00 AM F0056199 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements 4/14/2023 12:00:00 AM I0112176 Allen, Jennifer S. Designated General Funds Education Fee Pool Instruction Contractual Services 4/14/2023 12:00:00 AM I0112178 Aviles, Shannon Designated General Funds Education Fee Pool Instruction Contractual Services 4/14/2023 12:00:00 AM I0112179 Atkins, Ashlee Designated General Funds Education Fee Pool Instruction Contractual Services 4/14/2023 12:00:00 AM I011218 Brown, Thomas Frank. Designated General Funds Education Fee Pool Instruction Contractual Services 4/14/2023 12:00:00 AM I011218 Brown, Thomas Frank. Designated General Funds Education Fee Pool Instruction Contractual Services 4/14/2023 12:00:00 AM I011218 Brown, Thomas Frank. Designated General Funds Education Fee Pool Instruction Contractual Services 4/14/2023 12:00:00 AM I011218 Brown, Thomas Frank. Designated General Funds Education Fee Pool Instruction Contractual Services 4/14/2023 12:00:00 AM I011218 Brown, Thomas Frank. Designated General Funds Education Fee Pool Instruction Contractual Services 4/14/2023 12:00:00 AM I011218 Brown, Thomas Frank. Designated General Funds Education Fee Pool Instruction Contractual Se	751.98
4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Non-State Student Travel 10, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Non-State Student Travel 10, 4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Women's Softball Student Services Non-State Student Travel 13, 4/14/2023 12:00:00 AM F0056199 Fdn Reimburse Arts Lecture Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Contractual Services -4/14/2023 12:00:00 AM F0056199 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements 4/14/2023 12:00:00 AM I0112176 Allen, Jennifer S. Designated General Funds Education Fee Pool Instruction Contractual Services 4/14/2023 12:00:00 AM I0112177 Abercrombie, Angela Designated General Funds Education Fee Pool Instruction Contractual Services 4/14/2023 12:00:00 AM I0112178 Aviles, Shannon Designated General Funds Education Fee Pool Instruction Contractual Services 4/14/2023 12:00:00 AM I0112179 Atkins, Ashlee Designated General Funds Education Fee Pool Instruction Contractual Services 4/14/2023 12:00:00 AM I0112180 Brown, Thomas Frank. Designated General Funds Education Fee Pool Instruction Contractual Services 4/14/2023 12:00:00 AM I0112181 Bannister, Phillip Michael. Designated General Funds Education Fee Pool Instruction Contractual Services 4/14/2023 12:00:00 AM I0112182 Lander University Student Designated General Funds Education Fee Pool Instruction Contractual Services 4/14/2023 12:00:00 AM I0112183 Bellamy, Rodrick Designated General Funds Education Fee Pool Instruction Contractual Services 4/14/2023 12:00:00 AM I0112184 Corley, Sonya Louise. Designated General Funds Education Fee Pool Instruction Contractual Services 4/14/2023 12:00:00 AM I0112184 Corley, Sonya Louise. Designated General Funds Education Fee Pool Instruction Contractual Services 4/14	222.84
4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Women's Softball Student Services Non-State Student Travel 13, 4/13/2023 12:00:00 AM F0056199 Fdn Reimburse Arts Lecture Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Contractual Services 4/14/2023 12:00:00 AM F0056199 Fdn Reimburse Arts Lecture Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Contractual Services 4/14/2023 12:00:00 AM F0056199 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements Funds Academic Computer Support Academic Support Reimbursements Funds Academic Computer Support Academic Support Reimbursements Funds Fun	191.55
4/13/2023 12:00:00 AM TC000101 Lander University Employee/Student Unrestricted Current Funds Women's Softball Student Services Non-State Student Travel 13, 4/14/2023 12:00:00 AM F0056199 Fdn Reimburse Arts Lecture Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Contractual Services 4/14/2023 12:00:00 AM F0056199 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements 4/14/2023 12:00:00 AM I0112176 Allen, Jennifer S. Designated General Funds Education Fee Pool Instruction Contractual Services 4/14/2023 12:00:00 AM I0112177 Abercrombie, Angela Designated General Funds Education Fee Pool Instruction Contractual Services 4/14/2023 12:00:00 AM I0112178 Aviles, Shannon Designated General Funds Education Fee Pool Instruction Contractual Services 4/14/2023 12:00:00 AM I0112179 Atkins, Ashlee Designated General Funds Education Fee Pool Instruction Contractual Services 4/14/2023 12:00:00 AM I0112180 Brown, Thomas Frank. Designated General Funds Education Fee Pool Instruction Contractual Services 4/14/2023 12:00:00 AM I0112181 Bannister, Phillip Michael. Designated General Funds Education Fee Pool Instruction Contractual Services 4/14/2023 12:00:00 AM I0112182 Lander University Student Designated General Funds Education Fee Pool Instruction Contractual Services 4/14/2023 12:00:00 AM I0112183 Bellamy, Rodrick Designated General Funds Education Fee Pool Instruction Contractual Services 4/14/2023 12:00:00 AM I0112183 Bellamy, Rodrick Designated General Funds Education Fee Pool Instruction Contractual Services 4/14/2023 12:00:00 AM I0112184 Corley, Sonya Louise. Designated General Funds Education Fee Pool Instruction Contractual Services 4/14/2023 12:00:00 AM I0112184 Corley, Sonya Louise. Designated General Funds Education Fee Pool Instruction Contractual Services 4/14/2023 12:00:00 AM I0112184 Corley, Sonya Louise. Designated General Funds Education Fee Pool Instruction Contractual Services 4/14/2023 12:00:00 AM I0112184 Corley, Sonya Louise. Design	203.23
4/14/2023 12:00:00 AM F0056199 Fdn Reimburse Arts Lecture Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Contractual Services - 4/14/2023 12:00:00 AM F0056199 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements  4/14/2023 12:00:00 AM I0112176 Allen, Jennifer S. Designated General Funds Education Fee Pool Instruction Contractual Services  4/14/2023 12:00:00 AM I0112178 Avercrombie, Angela Designated General Funds Education Fee Pool Instruction Contractual Services  4/14/2023 12:00:00 AM I0112179 Atkins, Ashlee Designated General Funds Education Fee Pool Instruction Contractual Services  4/14/2023 12:00:00 AM I0112180 Brown, Thomas Frank. Designated General Funds Education Fee Pool Instruction Contractual Services  4/14/2023 12:00:00 AM I0112181 Bannister, Phillip Michael. Designated General Funds Education Fee Pool Instruction Contractual Services  4/14/2023 12:00:00 AM I0112182 Lander University Student Designated General Funds Education Fee Pool Instruction Contractual Services  4/14/2023 12:00:00 AM I0112183 Bellamy, Rodrick Designated General Funds Education Fee Pool Instruction Contractual Services  4/14/2023 12:00:00 AM I0112183 Bellamy, Rodrick Designated General Funds Education Fee Pool Instruction Contractual Services  4/14/2023 12:00:00 AM I0112184 Corley, Sonya Louise. Designated General Funds Education Fee Pool Instruction Contractual Services  4/14/2023 12:00:00 AM I0112184 Corley, Sonya Louise. Designated General Funds Education Fee Pool Instruction Contractual Services	)42.58
4/14/2023 12:00:00 AM F0056199 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements 4/14/2023 12:00:00 AM I0112176 Allen, Jennifer S. Designated General Funds Education Fee Pool Instruction Contractual Services 4/14/2023 12:00:00 AM I0112177 Abercrombie, Angela Designated General Funds Education Fee Pool Instruction Contractual Services 4/14/2023 12:00:00 AM I0112178 Aviles, Shannon Designated General Funds Education Fee Pool Instruction Contractual Services 4/14/2023 12:00:00 AM I0112179 Atkins, Ashlee Designated General Funds Education Fee Pool Instruction Contractual Services 4/14/2023 12:00:00 AM I0112180 Brown, Thomas Frank. Designated General Funds Education Fee Pool Instruction Contractual Services 4/14/2023 12:00:00 AM I0112181 Bannister, Phillip Michael. Designated General Funds Education Fee Pool Instruction Contractual Services 4/14/2023 12:00:00 AM I0112182 Lander University Student Designated General Funds Education Fee Pool Instruction Contractual Services 4/14/2023 12:00:00 AM I0112183 Bellamy, Rodrick Designated General Funds Education Fee Pool Instruction Contractual Services 4/14/2023 12:00:00 AM I0112184 Corley, Sonya Louise. Designated General Funds Education Fee Pool Instruction Contractual Services 4/14/2023 12:00:00 AM I0112184 Corley, Sonya Louise. Designated General Funds Education Fee Pool Instruction Contractual Services	151.46
4/14/2023 12:00:00 AM I0112176 Allen, Jennifer S. Designated General Funds Education Fee Pool Instruction Contractual Services 4/14/2023 12:00:00 AM I0112177 Abercrombie, Angela Designated General Funds Education Fee Pool Instruction Contractual Services 4/14/2023 12:00:00 AM I0112178 Aviles, Shannon Designated General Funds Education Fee Pool Instruction Contractual Services 4/14/2023 12:00:00 AM I0112179 Atkins, Ashlee Designated General Funds Education Fee Pool Instruction Contractual Services 4/14/2023 12:00:00 AM I0112180 Brown, Thomas Frank. Designated General Funds Education Fee Pool Instruction Contractual Services 4/14/2023 12:00:00 AM I0112181 Bannister, Phillip Michael. Designated General Funds Education Fee Pool Instruction Contractual Services 4/14/2023 12:00:00 AM I0112182 Lander University Student Designated General Funds Education Fee Pool Instruction Contractual Services 4/14/2023 12:00:00 AM I0112183 Bellamy, Rodrick Designated General Funds Education Fee Pool Instruction Contractual Services 4/14/2023 12:00:00 AM I0112184 Corley, Sonya Louise. Designated General Funds Education Fee Pool Instruction Contractual Services 4/14/2023 12:00:00 AM I0112184 Corley, Sonya Louise. Designated General Funds Education Fee Pool Instruction Contractual Services	225.00
4/14/2023 12:00:00 AM	-10.00
4/14/2023 12:00:00 AM I0112178 Aviles, Shannon Designated General Funds Education Fee Pool Instruction Contractual Services 4/14/2023 12:00:00 AM I0112179 Atkins, Ashlee Designated General Funds Education Fee Pool Instruction Contractual Services 4/14/2023 12:00:00 AM I0112180 Brown, Thomas Frank. Designated General Funds Education Fee Pool Instruction Contractual Services 4/14/2023 12:00:00 AM I0112181 Bannister, Phillip Michael. Designated General Funds Education Fee Pool Instruction Contractual Services 4/14/2023 12:00:00 AM I0112182 Lander University Student Designated General Funds Education Fee Pool Instruction Contractual Services 4/14/2023 12:00:00 AM I0112183 Bellamy, Rodrick Designated General Funds Education Fee Pool Instruction Contractual Services 4/14/2023 12:00:00 AM I0112184 Corley, Sonya Louise. Designated General Funds Education Fee Pool Instruction Contractual Services 4/14/2023 12:00:00 AM I0112184 Corley, Sonya Louise. Designated General Funds Education Fee Pool Instruction Contractual Services	65.00
4/14/2023 12:00:00 AM I0112179 Atkins, Ashlee Designated General Funds Education Fee Pool Instruction Contractual Services 4/14/2023 12:00:00 AM I0112180 Brown, Thomas Frank. Designated General Funds Education Fee Pool Instruction Contractual Services 4/14/2023 12:00:00 AM I0112181 Bannister, Phillip Michael. Designated General Funds Education Fee Pool Instruction Contractual Services 4/14/2023 12:00:00 AM I0112182 Lander University Student Designated General Funds Education Fee Pool Instruction Contractual Services 4/14/2023 12:00:00 AM I0112183 Bellamy, Rodrick Designated General Funds Education Fee Pool Instruction Contractual Services 4/14/2023 12:00:00 AM I0112184 Corley, Sonya Louise. Designated General Funds Education Fee Pool Instruction Contractual Services	130.00
4/14/2023 12:00:00 AM I0112180 Brown, Thomas Frank. Designated General Funds Education Fee Pool Instruction Contractual Services 4/14/2023 12:00:00 AM I0112181 Bannister, Phillip Michael. Designated General Funds Education Fee Pool Instruction Contractual Services 4/14/2023 12:00:00 AM I0112182 Lander University Student Designated General Funds Education Fee Pool Instruction Contractual Services 4/14/2023 12:00:00 AM I0112183 Bellamy, Rodrick Designated General Funds Education Fee Pool Instruction Contractual Services 4/14/2023 12:00:00 AM I0112184 Corley, Sonya Louise. Designated General Funds Education Fee Pool Instruction Contractual Services	130.00
4/14/2023 12:00:00 AM	130.00
4/14/2023 12:00:00 AM	130.00
4/14/2023 12:00:00 AM 10112183 Bellamy, Rodrick Designated General Funds Education Fee Pool Instruction Contractual Services 4/14/2023 12:00:00 AM 10112184 Corley, Sonya Louise. Designated General Funds Education Fee Pool Instruction Contractual Services	130.00
4/14/2023 12:00:00 AM I0112184 Corley, Sonya Louise. Designated General Funds Education Fee Pool Instruction Contractual Services	130.00
	130.00
4/14/2023 12:00:00 AM I0112185 Baldwin, Rose Ellen Sterling, Designated General Funds Education Fee Pool Instruction Contractual Services	130.00
	130.00
4/14/2023 12:00:00 AM I0112186 Lander University Student Designated General Funds Education Fee Pool Instruction Contractual Services	130.00
4/14/2023 12:00:00 AM I0112187 AllOne Health Resources Inc Unrestricted Current Funds Human Resources Institutional Support Contractual Services 1,	944.00
4/14/2023 12:00:00 AM I0112188 Lander University Student Designated General Funds Education Fee Pool Instruction Contractual Services	260.00
4/14/2023 12:00:00 AM l0112189 Kessinger, Elizabeth Michelle. Designated General Funds Education Fee Pool Instruction Contractual Services	130.00
4/14/2023 12:00:00 AM I0112190 Knight, Kari Elizabeth. Designated General Funds Education Fee Pool Instruction Contractual Services	130.00
4/14/2023 12:00:00 AM I0112191 Hammett, Emilee Grace. Designated General Funds Education Fee Pool Instruction Contractual Services	130.00
4/14/2023 12:00:00 AM I0112192 Your Event Source Student Activities Funds University Program Council Student Services Contractual Services 1,	300.00
4/14/2023 12:00:00 AM I0112193 Kelly, Stacey Designated General Funds Education Fee Pool Instruction Contractual Services	130.00
4/14/2023 12:00:00 AM I0112194 Caughman, Huger Parler. Designated General Funds Education Fee Pool Instruction Contractual Services	130.00
4/14/2023 12:00:00 AM 10112195 McClellan, Luanne Designated General Funds Education Fee Pool Instruction Contractual Services	130.00
4/14/2023 12:00:00 AM 10112196 Parnell, Rebekah Designated General Funds Education Fee Pool Instruction Contractual Services	65.00
	130.00
4/14/2023 12:00:00 AM 10112198 Lander University Student Designated General Funds Education Fee Pool Instruction Contractual Services	130.00
1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	130.00
	130.00
4/14/2023 12:00:00 AM 10112201 Thigpen, Lauren Designated General Funds Education Fee Pool Instruction Contractual Services	130.00

1,12/2012   12,000 AM   0112220   Cannon Deagn Group	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/14/2003 12:00:00 AM   0112205   curin Design Group   Unexpended Plant   Ubusy (immantion Common   Maintainess   Entreaction   Entreaction   Contractual Services   13:00:00   4/14/2003 12:00:00 AM   0112205   curin Design Group   Unexpended Plant   Ubusy (immantion Common   Maintainess   Contractual Services   13:00:00   4/14/2003 12:00:00 AM   0112205   curin Design Group   Unexpended Plant   Ubusy (immantion Common   Maintainess   13:00:00   4/14/2003 12:00:00 AM   0112205   curin der University Student   Designated General Funds   Ubusy (immantion Common   Maintainess   Maintai	4/14/2023 12:00:00 AM	10112202	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
		10112203	·	•	Education Fee Pool	Instruction		130.00
	4/14/2023 12:00:00 AM	10112204	Garvin Design Group	Unexpended Plant	Library Information Commons	Operations and Maintenance	Contractual Services	18,000.00
	4/14/2023 12:00:00 AM	10112205			,			130.00
	4/14/2023 12:00:00 AM	10112206	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
Alt/Alt/2023 12:0000 AM   01122121   West, Meriod   Designated General Funds   Education Fee Pool   Instruction   Contractual Services   130:00   Alt/Alt/2023 12:0000 AM   01122121   West, Meriod   Designated General Funds   Education Fee Pool   Instruction   Contractual Services   130:00   Alt/Alt/2023 12:0000 AM   0112212   Lane Press Inc   Unrestricted Current Funds   Alt/Alt/2023 12:0000 AM   0112212   Lane Press Inc   Unrestricted Current Funds   Alt/Alt/2023 12:0000 AM   0112212   Lane Press Inc   Unrestricted Current Funds   VP for Unreverly Advancement   Institutional Support   Postage/Freight/Delivery   1.159:00   Alt/Alt/2023 12:0000 AM   0112212   Lane Press Inc   Unrestricted Current Funds   VP for Unreverly Advancement   Institutional Support   Postage/Freight/Delivery   3.139:10   Alt/Alt/2023 12:0000 AM   0112213   Lander University Student   Designated General Funds   Education Fee Pool   Instruction   Contractual Services   83:00   Alt/Alt/2023 12:0000 AM   0112215   Cox, Shane   Designated General Funds   Education Fee Pool   Instruction   Contractual Services   63:00   Alt/Alt/2023 12:0000 AM   0112215   Cox, Shane   Designated General Funds   Education Fee Pool   Instruction   Contractual Services   63:00   Alt/Alt/2023 12:0000 AM   0112215   Lander University Student   Designated General Funds   Education Fee Pool   Instruction   Contractual Services   63:00   Alt/Alt/2023 12:0000 AM   0112215   Lander University Student   Designated General Funds   Education Fee Pool   Instruction   Contractual Services   63:00   Alt/Alt/2023 12:0000 AM   0112221   Lander University Student   Designated General Funds   Education Fee Pool   Instruction   Contractual Services   13:00   Alt/Alt/2023 12:0000 AM   0112221   Lander University Student   Designated General Funds   Education Fee Pool   Instruction   Contractual Services   13:00   Alt/Alt/2023 12:0000 AM   0112221   Lander University Student   Designated General Funds   Education Fee Pool   Instruction   Contractual Services   13:00   Alt/Alt/2023	4/14/2023 12:00:00 AM	10112207		Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
AftA/PQR312-0000 AM	4/14/2023 12:00:00 AM	10112208	Wofford, Keeli Alyssa.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
	4/14/2023 12:00:00 AM	10112209	Simpson, Warren Blake.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/14/2023 12:0000 AM 0112212 Lane Press Inc Unrestricted Current Funds Alumni Office Institutional Support Postage/Freight/Delivery 1,159:00 AM 0112212 Lane Press Inc Unrestricted Current Funds VP for University Relations Institutional Support Postage/Freight/Delivery 3,391:00 AM 0112212 Lane Press Inc Unrestricted Current Funds VP for University Relations Institutional Support Postage/Freight/Delivery 3,391:00 AM 0112213 Lander University Student Designated General Funds Education Fee Pool Instruction Contractual Services 26:00 AM 0112215 Cox, Shane Designated General Funds Education Fee Pool Instruction Contractual Services 26:00 AM 0112215 Cox, Shane Designated General Funds Education Fee Pool Instruction Contractual Services 26:00 AM 0112215 Lander University Student Designated General Funds Education Fee Pool Instruction Contractual Services 26:00 AM 0112215 Lander University Student Designated General Funds Education Fee Pool Instruction Contractual Services 26:00 AM 0112215 Lander University Student Designated General Funds Education Fee Pool Instruction Contractual Services 26:00 AM 0112215 Lander University Student Designated General Funds Education Fee Pool Instruction Contractual Services 26:00 AM 0112215 Lander University Student Designated General Funds Education Fee Pool Instruction Contractual Services 3:00 AM 0112215 Lander University Student Designated General Funds Education Fee Pool Instruction Contractual Services 3:00 AM 0112221 Lander University Student Designated General Funds Education Fee Pool Instruction Contractual Services 3:00 AM 0112222 Lander University Student Designated General Funds Education Fee Pool Instruction Contractual Services 3:00 AM 0112222 Lander University Student Designated General Funds Education Fee Pool Instruction Contractual Services 3:00 AM 0112222 Lander University Student Designated General Funds Education Fee Pool Instruction Contractual Services 3:00 AM 0112222 Lander University Student Designated General Funds Education Fee Pool Instruction Contractual Se	4/14/2023 12:00:00 AM	10112210	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/14/2031 21:0000 AM   0112212   Lane Press Inc   Unrestracted Current Funds   University Advancement   Institutional Support   Postage/Freight/Delivery   1,159:00	4/14/2023 12:00:00 AM	10112211	West, Melodi	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
	4/14/2023 12:00:00 AM	10112212	Lane Press Inc	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	1,159.00
	4/14/2023 12:00:00 AM	10112212	Lane Press Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	1,159.00
A A A C03 12:00:00 AM	4/14/2023 12:00:00 AM	10112212	Lane Press Inc	Unrestricted Current Funds	University Relations	Institutional Support	Postage/Freight/Delivery	3,391.00
4/14/20312-0:000 AM   0112215   Cax, Shane   Designated General Funds   Education Fee Pool   Instruction   Contractual Services   65:00   4/14/20312-0:000 AM   0112216   Jameson, Maggie   Designated General Funds   Education Fee Pool   Instruction   Contractual Services   13:00   4/14/20312-0:000 AM   0112217   Uner, Meredith Buchana.   Designated General Funds   Education Fee Pool   Instruction   Contractual Services   13:00   4/14/20312-0:000 AM   0112218   Indian Funder University Student   Designated General Funds   Education Fee Pool   Instruction   Contractual Services   13:00   4/14/20312-0:000 AM   0112220   Indian Fee Pool   Instruction   Contractual Services   13:00   4/14/20312-0:000 AM   0112220   Indian Fee Pool   Instruction   Contractual Services   13:00   4/14/20312-0:000 AM   0112222   Indian Fee Pool   Instruction   Contractual Services   13:00   4/14/20312-0:000 AM   0112222   Indian Fee Pool   Instruction   Contractual Services   13:00   4/14/20312-0:000 AM   0112222   Indian Fee Pool   Instruction   Contractual Services   13:00   4/14/20312-0:000 AM   0112222   Indian Fee Pool   Instruction   Contractual Services   13:00   4/14/20312-0:000 AM   0112222   Indian Fee Pool   Instruction   Contractual Services   13:00   Instruction   Contractual Services   Contractual Services   Contractual Services   Contractual Services   13:00   Instruction   Contractual Services   13:00   Instruction   Contractual Services   13:00   Instruction   Contractual Services   13:00	4/14/2023 12:00:00 AM	10112213	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	83.00
1/14/20312-000-00 AM   0112215   Iameson, Maggie	4/14/2023 12:00:00 AM	10112214	Evans, Faith A	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	260.00
4/14/203 12:00:00 AM   0112215   Liner, Meredith Buchanan.   Designated General Funds   Education Fee Pool   Instruction   Contractual Services   13:00:00   13:00:	4/14/2023 12:00:00 AM	10112215	Cox, Shane	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	65.00
A14/2023 12:00:00 AM   0112218   Lander University Student   Designated General Funds   Education Fee Pool   Instruction   Contractual Services   13:000   A14/4/2023 12:00:00 AM   0112221   Miller, Amsey Harrington.   Designated General Funds   Education Fee Pool   Instruction   Contractual Services   13:000   A14/4/2023 12:00:00 AM   0112221   Hundt, Lee Arnold.   Designated General Funds   Education Fee Pool   Instruction   Contractual Services   13:000   A14/4/2023 12:00:00 AM   0112221   Journal, Rayle E.   Designated General Funds   Education Fee Pool   Instruction   Contractual Services   13:000   A14/4/2023 12:00:00 AM   0112222   Journal, Rayle E.   Designated General Funds   Education Fee Pool   Instruction   Contractual Services   65:00   A14/4/2023 12:00:00 AM   0112223   Journal, Rayle E.   Designated General Funds   Education Fee Pool   Instruction   Contractual Services   65:00   A14/4/2023 12:00:00 AM   0112224   Lander University Employee/Student   Designated General Funds   Education Fee Pool   Instruction   Contractual Services   65:00   A14/4/2023 12:00:00 AM   0112225   Martin, Pamela Belcher.   Designated General Funds   Education Fee Pool   Instruction   Contractual Services   13:000   A14/4/2023 12:00:00 AM   0112225   Martin, Pamela Belcher.   Designated General Funds   Education Fee Pool   Instruction   Contractual Services   13:000   A14/4/2023 12:00:00 AM   0112226   Martin, Pamela Belcher.   Designated General Funds   Education Fee Pool   Instruction   Contractual Services   13:000   A14/4/2023 12:00:00 AM   0101645   More Verizon chip for Funds   Education Fee Pool   Instruction   Contractual Services   13:000   A14/4/2023 12:00:00 AM   0101645   More Verizon chip for Funds   Education Fee Pool   Instruction   Contractual Services   13:000   A14/4/2023 12:00:00 AM   0101645   More Verizon chip for Funds   Education Fee Pool   Instruction   Contractual Services   13:000   A14/4/2023 12:00:00 AM   0101645   More Verizon chip for Funds   Contractual Services   Contractual Services	4/14/2023 12:00:00 AM	10112216	Jameson, Maggie	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	65.00
A/14/2023 12:00:00 AM   0112221	4/14/2023 12:00:00 AM	10112217	Liner, Meredith Buchanan.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
AJA1/2023 12:00:00 AM   0112221   Hundt, Lee Arnold.	4/14/2023 12:00:00 AM	10112218	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/14/2023 12:00:00 AM I0112221 Hundt, Lee Arnold. Designated General Funds Education Fee Pool Instruction Contractual Services 13:00.00 AM I0112223 Dilly, Gina Aaron. Designated General Funds Education Fee Pool Instruction Contractual Services 15:00.00 AM I0112223 Dilly, Gina Aaron. Designated General Funds Education Fee Pool Instruction Contractual Services 5:00.00 AM I0112223 Dilly, Gina Aaron. Services 15:00.00 AM I0112223 Dilly, Gina Aaron. Services 15:00.00 AM I0112224 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Contractual Services 15:00.00 AM I0112225 Dilly, Gina Aaron. Designated General Funds Education Fee Pool Instruction Contractual Services 15:00.00 AM I0112225 Dilly, Gina Aaron. Designated General Funds Education Fee Pool Instruction Contractual Services 13:00.00 AM I0112226 Lander University Student Designated General Funds Education Fee Pool Instruction Contractual Services 13:00.00 AM I011227 Dilly Contractual Services 13:00.00 AM I0112227 Dilly Contractual Services 13:00.00 AM I011227 Dilly Contractual Services 13:00.00 AM I011227 Dilly Contractual Services 13:00.00 AM I011227 Dilly Contractual Services 13:00.00 AM I01645 Move exp to 137600 Employment Fee Unrestricted Current Funds Special Events Designated General Funds Special Events Dilly Contractual Services Contractual Services 23:10.50 AM I01645 Move exp to 137600 Employment Fee Unrestricted Current Funds Career Services Student Services Administrative Supplies 9:56.10 AM I01645 Move exp to 137600 Employment Fee Unrestricted Current Funds Career Services Student Services Administrative Supplies 9:56.10 AM I01645 Move exp to 137600 Employment Fee Unrestricted Current Funds Career Services Student Services Administrative Supplies 9:56.10 AM I01645 Move exp to 137600 Employment Fee Milostoin Student Services Administrative Supplies 9:56.10 AM I01645 Move exp to 137600 Employment Fee Milostoin Student Services Contractual Services 13:00 AM I01645 Move exp from 410300 Designated General Funds Empl	4/14/2023 12:00:00 AM	10112219	Thomas, Riley S.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
A/14/2023 12:00:00 AM   I0112222   Jolly, Gina Aaron.   Designated General Funds   Education Fee Pool   Instruction   Contractual Services   65:00   A/14/2023 12:00:00 AM   I0112224   Lander University Employee/Student   Designated General Funds   Education Fee Pool   Instruction   Contractual Services   65:00   A/14/2023 12:00:00 AM   I0112225   Martin, Pamela Belcher.   Designated General Funds   Education Fee Pool   Instruction   Contractual Services   13:00   A/14/2023 12:00:00 AM   I0112225   Martin, Pamela Belcher.   Designated General Funds   Education Fee Pool   Instruction   Contractual Services   13:00   A/14/2023 12:00:00 AM   I0112227   Lindsay, Sherry Casina-Minick   Designated General Funds   Education Fee Pool   Instruction   Contractual Services   13:00   A/14/2023 12:00:00 AM   I0112227   Lindsay, Sherry Casina-Minick   Designated General Funds   Education Fee Pool   Instruction   Contractual Services   13:00   A/14/2023 12:00:00 AM   I0112227   Lindsay, Sherry Casina-Minick   Designated General Funds   Education Fee Pool   Instruction   Contractual Services   13:00   A/14/2023 12:00:00 AM   I010454   Move Verizon chg to 71:1120   Unrestricted Current Funds   Special Events   Operations and Maintenance   Auxiliary Chargeback   -6:00.42   A/14/2023 12:00:00 AM   I0016454   Move exp to 137600 Employment Fee   Unrestricted Current Funds   Career Services   Student Services   Administrative Supplies   -95:61   A/14/2023 12:00:00 AM   I0016454   Move exp from 410300   Designated General Funds   Employment Fee Allocation   Student Services   Administrative Supplies   -95:61   A/14/2023 12:00:00 AM   I0016454   Move exp from 410300   Designated General Funds   Employment Fee Allocation   Student Services   Contractual Services   A/14/2023 12:00:00 AM   I0016454   Move exp from 410300   Designated General Funds   Employment Fee Allocation   Student Services   Contractual Services   A/14/2023 12:00:00 AM   I0016454   Move exp from 410300   Designated General Funds   Equestrian Operations   Operations	4/14/2023 12:00:00 AM	10112220	Miller, Amsey Harrington.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
A/14/2023 12:00:00 AM   10112223   Duncan, Kayla E. Designated General Funds   Education Fee Pool   Instruction   Contractual Services   65:00   A/14/2023 12:00:00 AM   10112224   Lander University Employee/Student   Designated General Funds   Education Fee Pool   Instruction   Contractual Services   13:00   A/14/2023 12:00:00 AM   10112225   Lander University Student   Designated General Funds   Education Fee Pool   Instruction   Contractual Services   13:00   A/14/2023 12:00:00 AM   10112225   Lander University Student   Designated General Funds   Education Fee Pool   Instruction   Contractual Services   13:00   A/14/2023 12:00:00 AM   10112225   Lander University Student   Designated General Funds   Education Fee Pool   Instruction   Contractual Services   13:00   A/14/2023 12:00:00 AM   10112227   Lindsay, Sherry Casina-Minick.   Designated General Funds   Education Fee Pool   Instruction   Contractual Services   13:00   A/14/2023 12:00:00 AM   10112227   Lindsay, Sherry Casina-Minick.   Designated General Funds   Education Fee Pool   Instruction   Contractual Services   13:00   A/14/2023 12:00:00 AM   10116454   Moce exp to 13:7600 Employment Fee   Unrestricted Current Funds   Career Services   Student Services   Contractual Services   -23:105   A/14/2023 12:00:00 AM   10016454   Move exp to 13:7600 Employment Fee   Unrestricted Current Funds   School of Nursing   Instruction   Internal Expenses   -23:6:20   A/14/2023 12:00:00 AM   10016454   Move exp from 410300   Designated General Funds   Employment Fee Allocation   Student Services   Administrative Supplies   -95:61   A/14/2023 12:00:00 AM   10016454   Move exp from 410300   Designated General Funds   Employment Fee Allocation   Student Services   Contractual Services   23:10:20   A/14/2023 12:00:00 AM   10016454   Move exp from 410300   Designated General Funds   Employment Fee Allocation   Student Services   Contractual Services   23:00:00   Administrative Supplies   -95:61   A/14/2023 12:00:00 AM   10016454   Move exp from 410300   Designated Gene	4/14/2023 12:00:00 AM	10112221	Hundt, Lee Arnold.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/14/2023 12:00:00 AM   0112224   Lander University Employee/Student   Designated General Funds   Education Fee Pool   Instruction   Contractual Services   130.00   A/14/2023 12:00:00 AM   0112225   Martin, Pamela Belcher.   Designated General Funds   Education Fee Pool   Instruction   Contractual Services   130.00   A/14/2023 12:00:00 AM   0112225   Lindsay, Sherry Casina-Minick.   Designated General Funds   Education Fee Pool   Instruction   Contractual Services   130.00   A/14/2023 12:00:00 AM   0112227   Lindsay, Sherry Casina-Minick.   Designated General Funds   Education Fee Pool   Instruction   Contractual Services   130.00   A/14/2023 12:00:00 AM   0112227   Lindsay, Sherry Casina-Minick.   Designated General Funds   Education Fee Pool   Instruction   Contractual Services   130.00   A/14/2023 12:00:00 AM   0016454   Move exp to 137600 Employment Fee   Unrestricted Current Funds   Career Services   Student Services   Contractual Services   -231.00   A/14/2023 12:00:00 AM   0016454   Move exp to 137600 Employment Fee   Unrestricted Current Funds   Career Services   Student Services   Administrative Supplies   -95.61   A/14/2023 12:00:00 AM   0016454   Move exp from 410300   Designated General Funds   Employment Fee Allocation   Student Services   Administrative Supplies   -95.61   A/14/2023 12:00:00 AM   0016454   Move exp from 410300   Designated General Funds   Employment Fee Allocation   Instruction   Internal Expenses   126.20   A/14/2023 12:00:00 AM   0016454   Move exp from 410300   Designated General Funds   Employment Fee Allocation   Student Services   Administrative Supplies   -95.61   A/14/2023 12:00:00 AM   0016454   Move exp from 410300   Designated General Funds   Employment Fee Allocation   Enternal Expenses   126.20   A/14/2023 12:00:00 AM   0016454   Move exp from 410300   Designated General Funds   Employment Fee Allocation   Enternal Expenses   126.20   A/14/2023 12:00:00 AM   0016454   Move exp from 410300   Designated General Funds   Employment Fee Allocation   Enternal Expenses   126	4/14/2023 12:00:00 AM	10112222	Jolly, Gina Aaron.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/14/2023 12:00:00 AM 10112225 Martin, Pamela Belcher. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 4/14/2023 12:00:00 AM 10112227 Lander University Student Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 4/14/2023 12:00:00 AM 10112227 Lindsay, Sherry Casina-Minick. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 4/14/2023 12:00:00 AM 10112245 Move expt on 171120 Unrestricted Current Funds Special Events Operations and Maintenance Auxillary Chargeback -600.42 4/14/2023 12:00:00 AM 10016454 Move expt to 137600 Employment Fee Unrestricted Current Funds Career Services Student Services Contractual Services -231.05 4/14/2023 12:00:00 AM 10016454 Move expt to 137600 Employment Fee Unrestricted Current Funds Career Services Student Services Administrative Supplies -95.61 4/14/2023 12:00:00 AM 10016454 Move expt to 137600 Employment Fee Unrestricted Current Funds Career Services Student Services Administrative Supplies -95.61 4/14/2023 12:00:00 AM 10016454 Move expt to 137600 Employment Fee Unrestricted Current Funds Career Services Student Services Administrative Supplies -95.61 4/14/2023 12:00:00 AM 10016454 Move expt for 410300 Designated General Funds Employment Fee Allocation Student Services Administrative Supplies -95.61 4/14/2023 12:00:00 AM 10016454 Move expt from 410300 Designated General Funds Employment Fee Allocation Student Services Contractual Services 231.05 4/14/2023 12:00:00 AM 10016454 Move expt from 410300 Designated General Funds Employment Fee Allocation Student Services Contractual Services 231.05 4/14/2023 12:00:00 AM 10016454 Move expt from 410300 Designated General Funds Employment Fee Allocation Student Services Contractual Services 231.05 4/14/2023 12:00:00 AM 10016454 Move expt from 410300 Designated General Funds Employment Fee Allocation Student Services Contractual Services 130.00 4/14/2023 12:00:00 AM 10016454 Move expt from 410300 Designated General Funds Education Fee Pool I	4/14/2023 12:00:00 AM	10112223	Duncan, Kayla E.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	65.00
4/14/2023 12:00:00 AM 10112226 Lander University Student Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 4/14/2023 12:00:00 AM 1011227 Lindsay, Sherry Casina-Minick. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 4/14/2023 12:00:00 AM 10016454 Move expt to 137600 Employment Fee Unrestricted Current Funds Special Events Operations and Maintenance Auxiliary Chargeback -600.42 4/14/2023 12:00:00 AM 10016454 Move expt to 137600 Employment Fee Unrestricted Current Funds School of Nursing Instruction Internal Expenses -126.20 4/14/2023 12:00:00 AM 10016454 Move expt to 137600 Employment Fee Unrestricted Current Funds School of Nursing Instruction Internal Expenses -126.20 4/14/2023 12:00:00 AM 10016454 Move expt to 137600 Employment Fee Unrestricted Current Funds Career Services Student Services Administrative Supplies -95.61 4/14/2023 12:00:00 AM 10016454 Move expt from 410300 Designated General Funds Employment Fee Allocation Student Services Administrative Supplies -95.61 4/14/2023 12:00:00 AM 10016454 Move expt from 410300 Designated General Funds Nursing Fee Pool Instruction Internal Expenses 126.20 4/14/2023 12:00:00 AM 10016454 Move verizon chg fm 711020 Aux Chgb Unrestricted Current Funds Special Events Operations and Maintenance Telephone 600.42 4/17/2023 12:00:00 AM 10016454 Move Verizon chg fm 711020 Aux Chgb Unrestricted Current Funds Special Events Operations and Maintenance Peed/Supplements -72.24 4/17/2023 12:00:00 AM 10112124 Evans, Faith A. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 4/17/2023 12:00:00 AM 10112228 Gambrell, Christy Jean. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 4/17/2023 12:00:00 AM 10112223 Day Bank Andrew. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 4/17/2023 12:00:00 AM 10112231 Simpson, Angle Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 4/17/2023 12	4/14/2023 12:00:00 AM	10112224	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	65.00
4/14/2023 12:00:00 AM 10112227 Lindsay, Sherry Casina-Minick. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 4/14/2023 12:00:00 AM 10016454 Move exprice high 5 pecial Events Operations and Maintenance Auxiliary Chargeback -600.42 4/14/2023 12:00:00 AM 10016454 Move exprice high 5 pecial Events Operations and Maintenance Auxiliary Chargeback -600.42 4/14/2023 12:00:00 AM 10016454 Move exprice high 5 pecial Events Student Services Contractual Services -231.05 4/14/2023 12:00:00 AM 10016454 Move print charge to 13N000 Unrestricted Current Funds School of Nursing Instruction Internal Expenses -126.20 4/14/2023 12:00:00 AM 10016454 Move exprice high 5 pecial Events Career Services Student Services Administrative Supplies -95.61 4/14/2023 12:00:00 AM 10016454 Move exprice high 5 pecial Events Employment Fee Allocation Student Services Administrative Supplies -95.61 4/14/2023 12:00:00 AM 10016454 Move exprice high 5 pecial Events Employment Fee Allocation Internal Expenses 126.20 4/14/2023 12:00:00 AM 10016454 Move exprice high 5 pecial Events Employment Fee Allocation Student Services Contractual Services 121.05 4/14/2023 12:00:00 AM 10016454 Move exprice high 5 pecial Events Operations and Maintenance Telephone 600.42 4/17/2023 12:00:00 AM 1011222 Move Print Administrative Supplies Pecial Events Operations and Maintenance Telephone 600.42 4/17/2023 12:00:00 AM 1011221 H D Payne And Co Unrestricted Current Funds Education Fee Pool Instruction Contractual Services -130.00 4/17/2023 12:00:00 AM 1011222 Figure High 5 pecial Events Operations and Maintenance Feed/Supplements -2.28.20 4/17/2023 12:00:00 AM 1011222 Figure	4/14/2023 12:00:00 AM	10112225	Martin, Pamela Belcher.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/14/2023 12:00:00 AM J0016454 Move exp to 137600 Employment Fee Unrestricted Current Funds Special Events Operations and Maintenance Auxiliary Chargeback -600.42 4/14/2023 12:00:00 AM J0016454 Move exp to 137600 Employment Fee Unrestricted Current Funds School of Nursing Instruction Internal Expenses -231.05 4/14/2023 12:00:00 AM J0016454 Move exp to 137600 Employment Fee Unrestricted Current Funds Career Services Student Services Administrative Supplies -95.61 4/14/2023 12:00:00 AM J0016454 Move exp to 137600 Employment Fee Unrestricted Current Funds Career Services Student Services Administrative Supplies -95.61 4/14/2023 12:00:00 AM J0016454 Move exp from 410300 Designated General Funds Employment Fee Allocation Student Services Administrative Supplies 95.61 4/14/2023 12:00:00 AM J0016454 Move exp from 410300 Designated General Funds Employment Fee Pool Instruction Internal Expenses 126.20 4/14/2023 12:00:00 AM J0016454 Move vexp from 410300 Designated General Funds Employment Fee Allocation Student Services Contractual Services 231.05 4/14/2023 12:00:00 AM J0016454 Move vexp from 410300 Designated General Funds Employment Fee Allocation Student Services Contractual Services 231.05 4/14/2023 12:00:00 AM J0016454 Move vexp from 410300 Designated General Funds Employment Fee Allocation Student Services Contractual Services 231.05 4/14/2023 12:00:00 AM J0016454 Move Verizon chg fm 711020 Aux Chgb Unrestricted Current Funds Special Events Operations and Maintenance Telephone 600.42 4/17/2023 12:00:00 AM J0016454 Move Verizon chg fm 711020 Aux Chgb Unrestricted Current Funds Equestrian Operations Operations and Maintenance Feed/Supplements -72.24 4/17/2023 12:00:00 AM J0016454 Move Verizon chg fm 711020 Aux Chgb Unrestricted Current Funds Equestrian Operations Operations and Maintenance Maintenance Supplies -2,082.02 4/17/2023 12:00:00 AM J0016454 Move Verizon chg fm 711020 Aux Chgb Unrestricted Current Funds Education Fee Pool Instruction Contractual Services 130.00 4/17/2023 12:00:00 AM J0012223 Earnet Feed Su	4/14/2023 12:00:00 AM	10112226	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/14/2023 12:00:00 AM J0016454 Move exp to 137600 Employment Fee Unrestricted Current Funds School of Nursing Instruction Internal Expenses -126.20 4/14/2023 12:00:00 AM J0016454 Move exp to 137600 Employment Fee Unrestricted Current Funds School of Nursing Instruction Internal Expenses -126.20 4/14/2023 12:00:00 AM J0016454 Move exp to 137600 Employment Fee Unrestricted Current Funds Career Services Student Services Administrative Supplies -95.61 4/14/2023 12:00:00 AM J0016454 Move exp from 410300 Designated General Funds Employment Fee Allocation Student Services Administrative Supplies -95.61 4/14/2023 12:00:00 AM J0016454 Move exp from 410300 Designated General Funds Employment Fee Allocation Internal Expenses 126.20 4/14/2023 12:00:00 AM J0016454 Move exp from 410300 Designated General Funds Employment Fee Allocation Student Services Contractual Services 231.05 4/14/2023 12:00:00 AM J0016454 Move exp from 410300 Designated General Funds Employment Fee Allocation Student Services Contractual Services 231.05 4/14/2023 12:00:00 AM J0016454 Move exp from 410300 Designated General Funds Employment Fee Allocation Student Services Contractual Services 231.05 4/14/2023 12:00:00 AM J0016454 Move exp from 410300 Designated General Funds Employment Fee Allocation Student Services Contractual Services 231.05 4/14/2023 12:00:00 AM J0016454 Move exp from 410300 Designated General Funds Equestrian Operations Advantage and Maintenance Fee/Supplements 7:00:00:00:00:00:00:00:00:00:00:00:00:00	4/14/2023 12:00:00 AM	10112227	Lindsay, Sherry Casina-Minick.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/14/2023 12:00:00 AM J0016454 Move exp to 137600 Employment Fee Unrestricted Current Funds Career Services Student Services Administrative Supplies -95.61 4/14/2023 12:00:00 AM J0016454 Move exp from 410300 Designated General Funds Employment Fee Allocation Student Services Administrative Supplies 95.61 4/14/2023 12:00:00 AM J0016454 Move exp from 410300 Designated General Funds Employment Fee Allocation Student Services Administrative Supplies 95.61 A/14/2023 12:00:00 AM J0016454 Move exp from 410300 Designated General Funds Employment Fee Allocation Instruction Internal Expenses 126.20 A/14/2023 12:00:00 AM J0016454 Move exp from 410300 Designated General Funds Employment Fee Allocation Student Services Contractual Services 231.05 A/14/2023 12:00:00 AM J0016454 Move vexp from 410300 Designated General Funds Employment Fee Allocation Student Services Contractual Services 231.05 A/14/2023 12:00:00 AM J0016454 Move Verizon chg fm 711020 Aux Chgb Unrestricted Current Funds Special Events Operations and Maintenance Telephone 600.42 A/17/2023 12:00:00 AM I0112172 HD Payne And CO Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Feed/Supplements -7.2.24 A/17/2023 12:00:00 AM I0112214 Evans, Faith A Designated General Funds Education Fee Pool Instruction Contractual Services -130.00 A/17/2023 12:00:00 AM I0112228 Gambrell, Christy Jean. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 A/17/2023 12:00:00 AM I0112230 Thompson, Laura Ann. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 A/17/2023 12:00:00 AM I0112231 Simpson, Angie Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 A/17/2023 12:00:00 AM I0112231 Lander University Student Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 A/17/2023 12:00:00 AM I0112231 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 A/17/2023 12:00:00 AM I01	4/14/2023 12:00:00 AM	J0016454	Moce Verizon chg to 711120	Unrestricted Current Funds	Special Events	Operations and Maintenance	Auxiliary Chargeback	-600.42
4/14/2023 12:00:00 AM 10016454 Move exp to 137600 Employment Fee Unrestricted Current Funds Employment Fee Allocation Student Services Administrative Supplies 95.61 4/14/2023 12:00:00 AM 10016454 Move exp from 410300 Designated General Funds Nursing Fee Pool Instruction Internal Expenses 126.20 4/14/2023 12:00:00 AM 10016454 Move very from 410300 Designated General Funds Nursing Fee Pool Instruction Internal Expenses 126.20 4/14/2023 12:00:00 AM 10016454 Move very from 410300 Designated General Funds Employment Fee Allocation Student Services Contractual Services 231.05 4/14/2023 12:00:00 AM 10016454 Move Verizon chg fm 711020 Aux Chgb Unrestricted Current Funds Special Events Operations and Maintenance Telephone 600.42 4/17/2023 12:00:00 AM 10112172 H D Payne And Co Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Maintenance Supplies -2,082.02 4/17/2023 12:00:00 AM 10112124 Evans, Faith A Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 4/17/2023 12:00:00 AM 1011222 Davis, Mark Andrew. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 4/17/2023 12:00:00 AM 1011222 Davis, Mark Andrew. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 4/17/2023 12:00:00 AM 1011223 Davis, Mark Andrew. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 4/17/2023 12:00:00 AM 1011223 Simpson, Laura Ann. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 4/17/2023 12:00:00 AM 1011223 Lander University Student Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 4/17/2023 12:00:00 AM 1011223 Lander University Student Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 4/17/2023 12:00:00 AM 1011223 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 4/17/2023 12:00:00 AM 1011223 Lander University Employee/Student D	4/14/2023 12:00:00 AM	J0016454	Move exp to 137600 Employment Fee	Unrestricted Current Funds	Career Services	Student Services	Contractual Services	-231.05
4/14/2023 12:00:00 AM J0016454 Move exp from 410300 Designated General Funds Employment Fee Allocation Student Services Administrative Supplies 95.61 A/14/2023 12:00:00 AM J0016454 Move print charges fm 2N0100 Designated General Funds Nursing Fee Pool Instruction Internal Expenses 126.20 A/14/2023 12:00:00 AM J0016454 Move exp from 410300 Designated General Funds Employment Fee Allocation Student Services Contractual Services 231.05 A/14/2023 12:00:00 AM J0016454 Move exp from 410300 Designated General Funds Employment Fee Allocation Student Services Contractual Services 231.05 A/14/2023 12:00:00 AM J0016454 Move Verizon chg fm 711020 Aux Chgb Unrestricted Current Funds Special Events Operations and Maintenance Telephone 600.42 A/17/2023 12:00:00 AM J0016454 Move Verizon chg fm 711020 Aux Chgb Unrestricted Current Funds Equestrian Operations Operations and Maintenance Feed/Supplements -7.082.04 A/17/2023 12:00:00 AM J0016454 Move Verizon chg fm 711020 Aux Chgb Unrestricted Current Funds Equestrian Operations and Maintenance Peed/Supplements -7.082.04 A/17/2023 12:00:00 AM J0012172 H D Payne And Co Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Maintenance Supplies -7.082.04 A/17/2023 12:00:00 AM J0012214 Evans, Faith A Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 A/17/2023 12:00:00 AM J0012228 Gambrell, Christy Jean. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 A/17/2023 12:00:00 AM J0012231 Simpson, Auar Ann. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 A/17/2023 12:00:00 AM J0012231 Simpson, Angie Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 A/17/2023 12:00:00 AM J0012231 Simpson, Angie Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 A/17/2023 12:00:00 AM J0012231 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 A/17/2023 1	4/14/2023 12:00:00 AM	J0016454	Move print charge to 13N000	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	-126.20
4/14/2023 12:00:00 AM J0016454 Move print charges fm 2N0100 Designated General Funds Mursing Fee Pool Instruction Internal Expenses 126.20 4/14/2023 12:00:00 AM J0016454 Move exp from 410300 Designated General Funds Employment Fee Allocation Student Services Contractual Services 231.05 4/14/2023 12:00:00 AM J0016454 Move Verizon chg fm 711020 Aux Chgb Unrestricted Current Funds Special Events Operations and Maintenance Telephone 600.42 4/17/2023 12:00:00 AM F0056213 reimbursement for grain Designated General Funds Equestrian Operations Operations and Maintenance Feed/Supplements -72.24 4/17/2023 12:00:00 AM I0112172 H D Payne And Co Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Maintenance Supplies -2,082.02 4/17/2023 12:00:00 AM I0112214 Evans, Faith A Designated General Funds Education Fee Pool Instruction Contractual Services -130.00 4/17/2023 12:00:00 AM I0112228 Gambrell, Christy Jean. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 4/17/2023 12:00:00 AM I0112229 Davis, Mark Andrew. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 4/17/2023 12:00:00 AM I0112230 Thompson, Laura Ann. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 4/17/2023 12:00:00 AM I0112231 Simpson, Angie Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 4/17/2023 12:00:00 AM I0112232 Lander University Student Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 4/17/2023 12:00:00 AM I0112233 Lander University Student Designated General Funds Education Fee Pool Instruction Contractual Services 65.00 4/17/2023 12:00:00 AM I0112233 Lander University Student Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 4/17/2023 12:00:00 AM I0112233 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Contractual Services 65.00 4/17/2023 12:00:00 AM I0112233 Lander University Employe	4/14/2023 12:00:00 AM	J0016454	Move exp to 137600 Employment Fee	Unrestricted Current Funds	Career Services	Student Services	Administrative Supplies	-95.61
4/14/2023 12:00:00 AM J0016454 Move exp from 410300 Designated General Funds Employment Fee Allocation Student Services Contractual Services 4/14/2023 12:00:00 AM J0016454 Move Verizon chg fm 711020 Aux Chgb Unrestricted Current Funds Special Events Operations and Maintenance Telephone 600.42 Feed/Supplements 7-2.24	4/14/2023 12:00:00 AM	J0016454	Move exp from 410300	Designated General Funds	Employment Fee Allocation	Student Services	Administrative Supplies	95.61
4/14/2023 12:00:00 AM J0016454 Move Verizon chg fm 711020 Aux Chgb Unrestricted Current Funds Special Events Operations and Maintenance Telephone 600.42   4/17/2023 12:00:00 AM F0056213 reimbursement for grain Designated General Funds Equestrian Operations Operations and Maintenance Feed/Supplements -72.24   4/17/2023 12:00:00 AM I0112172 H D Payne And Co Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Maintenance Supplies -2,082.02   4/17/2023 12:00:00 AM I0112214 Evans, Faith A Designated General Funds Education Fee Pool Instruction Contractual Services -130.00   4/17/2023 12:00:00 AM I0112229 Davis, Mark Andrew. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00   4/17/2023 12:00:00 AM I0112230 Thompson, Laura Ann. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00   4/17/2023 12:00:00 AM I0112231 Simpson, Angie Designated General Funds Education Fee Pool Instruction Contractual Services 130.00   4/17/2023 12:00:00 AM I0112231 Simpson, Angie Designated General Funds Education Fee Pool Instruction Contractual Services 130.00   4/17/2023 12:00:00 AM I0112232 Lander University Student Designated General Funds Education Fee Pool Instruction Contractual Services 65.00   4/17/2023 12:00:00 AM I0112233 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Contractual Services 65.00   4/17/2023 12:00:00 AM I0112233 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Contractual Services 130.00   4/17/2023 12:00:00 AM I0112233 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Contractual Services 130.00   4/17/2023 12:00:00 AM I0112233 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Contractual Services 130.00   4/17/2023 12:00:00 AM I0112233 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Contractual Services 130.00   4/17/2	4/14/2023 12:00:00 AM	J0016454	Move print charges fm 2N0100	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	126.20
4/17/2023 12:00:00 AM F0056213 reimbursement for grain Designated General Funds Equestrian Operations Operations and Maintenance Feed/Supplements -72.24 4/17/2023 12:00:00 AM I0112172 H D Payne And Co Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Maintenance Supplies -2,082.02 4/17/2023 12:00:00 AM I0112214 Evans, Faith A Designated General Funds Education Fee Pool Instruction Contractual Services -130.00 4/17/2023 12:00:00 AM I0112228 Gambrell, Christy Jean. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 4/17/2023 12:00:00 AM I0112229 Davis, Mark Andrew. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 4/17/2023 12:00:00 AM I0112230 Thompson, Laura Ann. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 4/17/2023 12:00:00 AM I0112231 Simpson, Angie Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 4/17/2023 12:00:00 AM I0112232 Lander University Student Designated General Funds Education Fee Pool Instruction Contractual Services 65.00 4/17/2023 12:00:00 AM I0112233 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Contractual Services 65.00 4/17/2023 12:00:00 AM I0112233 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 4/17/2023 12:00:00 AM I0112233 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 4/17/2023 12:00:00 AM I0112233 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 4/17/2023 12:00:00 AM I0112233 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 4/17/2023 12:00:00 AM I0112233 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 4/17/2023 12:00:00 AM I01122	4/14/2023 12:00:00 AM	J0016454	Move exp from 410300	Designated General Funds	Employment Fee Allocation	Student Services	Contractual Services	231.05
4/17/2023 12:00:00 AM   10112172   H D Payne And Co   Unrestricted Current Funds   Grounds Maintenance   Operations and Maintenance   Maintenance Supplies   -2,082.02   4/17/2023 12:00:00 AM   10112214   Evans, Faith A   Designated General Funds   Education Fee Pool   Instruction   Contractual Services   -130.00   4/17/2023 12:00:00 AM   10112228   Gambrell, Christy Jean.   Designated General Funds   Education Fee Pool   Instruction   Contractual Services   130.00   4/17/2023 12:00:00 AM   10112229   Davis, Mark Andrew.   Designated General Funds   Education Fee Pool   Instruction   Contractual Services   130.00   4/17/2023 12:00:00 AM   10112230   Thompson, Laura Ann.   Designated General Funds   Education Fee Pool   Instruction   Contractual Services   130.00   4/17/2023 12:00:00 AM   10112231   Simpson, Angie   Designated General Funds   Education Fee Pool   Instruction   Contractual Services   130.00   4/17/2023 12:00:00 AM   10112232   Lander University Student   Designated General Funds   Education Fee Pool   Instruction   Contractual Services   65.00   4/17/2023 12:00:00 AM   10112233   Lander University Employee/Student   Designated General Funds   Education Fee Pool   Instruction   Contractual Services   65.00   4/17/2023 12:00:00 AM   10112233   Lander University Employee/Student   Designated General Funds   Education Fee Pool   Instruction   Contractual Services   65.00   4/17/2023 12:00:00 AM   10112233   Lander University Employee/Student   Designated General Funds   Education Fee Pool   Instruction   Contractual Services   130.00   4/17/2023 12:00:00 AM   10112233   Lander University Employee/Student   Designated General Funds   Education Fee Pool   Instruction   Contractual Services   130.00   4/17/2023 12:00:00 AM   10112233   Lander University Employee/Student   Designated General Funds   Education Fee Pool   Instruction   Contractual Services   130.00   4/17/2023 12:00:00 AM   10112233   Lander University Employee/Student   Designated General Funds   Education Fee Pool   Instruction   Contra	4/14/2023 12:00:00 AM	J0016454	Move Verizon chg fm 711020 Aux Chgb	Unrestricted Current Funds	Special Events	Operations and Maintenance	Telephone	600.42
4/17/2023 12:00:00 AM   10112214   Evans, Faith A   Designated General Funds   Education Fee Pool   Instruction   Contractual Services   -130.00   4/17/2023 12:00:00 AM   10112228   Gambrell, Christy Jean.   Designated General Funds   Education Fee Pool   Instruction   Contractual Services   130.00   4/17/2023 12:00:00 AM   10112229   Davis, Mark Andrew.   Designated General Funds   Education Fee Pool   Instruction   Contractual Services   130.00   4/17/2023 12:00:00 AM   10112230   Thompson, Laura Ann.   Designated General Funds   Education Fee Pool   Instruction   Contractual Services   130.00   4/17/2023 12:00:00 AM   10112231   Simpson, Angie   Designated General Funds   Education Fee Pool   Instruction   Contractual Services   130.00   4/17/2023 12:00:00 AM   10112232   Lander University Student   Designated General Funds   Education Fee Pool   Instruction   Contractual Services   65.00   4/17/2023 12:00:00 AM   10112233   Lander University Employee/Student   Designated General Funds   Education Fee Pool   Instruction   Contractual Services   65.00   4/17/2023 12:00:00 AM   10112233   Lander University Employee/Student   Designated General Funds   Education Fee Pool   Instruction   Contractual Services   130.00   4/17/2023 12:00:00 AM   10112233   Lander University Employee/Student   Designated General Funds   Education Fee Pool   Instruction   Contractual Services   130.00   4/17/2023 12:00:00 AM   10112233   Lander University Employee/Student   Designated General Funds   Education Fee Pool   Instruction   Contractual Services   130.00   4/17/2023 12:00:00 AM   10112233   Lander University Employee/Student   Designated General Funds   Education Fee Pool   Instruction   Contractual Services   130.00   4/17/2023 12:00:00 AM   10112233   Lander University Employee/Student   Designated General Funds   Education Fee Pool   Instruction   Contractual Services   130.00   4/17/2023 12:00:00 AM   10112233   Lander University Employee/Student   Designated General Funds   Education Fee Pool   Instruction   Contract	4/17/2023 12:00:00 AM	F0056213	reimbursement for grain	Designated General Funds	Equestrian Operations	Operations and Maintenance	Feed/Supplements	-72.24
4/17/2023 12:00:00 AM 1011228 Gambrell, Christy Jean. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 4/17/2023 12:00:00 AM 1011229 Davis, Mark Andrew. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 4/17/2023 12:00:00 AM 10112230 Thompson, Laura Ann. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 4/17/2023 12:00:00 AM 10112231 Simpson, Angie Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 4/17/2023 12:00:00 AM 10112232 Lander University Student Designated General Funds Education Fee Pool Instruction Contractual Services 65.00 4/17/2023 12:00:00 AM 10112233 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Contractual Services 65.00	4/17/2023 12:00:00 AM	10112172	H D Payne And Co	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	-2,082.02
4/17/2023 12:00:00 AM	4/17/2023 12:00:00 AM	10112214	Evans, Faith A	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	-130.00
4/17/2023 12:00:00 AM	4/17/2023 12:00:00 AM	10112228	Gambrell, Christy Jean.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/17/2023 12:00:00 AM	4/17/2023 12:00:00 AM	10112229	Davis, Mark Andrew.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/17/2023 12:00:00 AM 10112232 Lander University Student Designated General Funds Education Fee Pool Instruction Contractual Services 65:00 4/17/2023 12:00:00 AM 10112233 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Contractual Services 130:00	4/17/2023 12:00:00 AM	10112230	Thompson, Laura Ann.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/17/2023 12:00:00 AM I0112233 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Contractual Services 130.00	4/17/2023 12:00:00 AM	10112231	Simpson, Angie	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
	4/17/2023 12:00:00 AM	10112232	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	65.00
	4/17/2023 12:00:00 AM	10112233	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/17/2023 12:00:00 AM I0112234 Lander University Student Designated General Funds Education Fee Pool Instruction Contractual Services 130.00	4/17/2023 12:00:00 AM	10112234	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/17/2023 12:00:00 AM I0112235 Lander University Student Designated General Funds Education Fee Pool Instruction Contractual Services 130.00	4/17/2023 12:00:00 AM	10112235	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/17/2023 12:00:00 AM I0112236 Kittrick, Abigail L. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00	4/17/2023 12:00:00 AM	10112236	Kittrick, Abigail L.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/17/2023 12:00:00 AM I0112237 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Contractual Services 130.00	4/17/2023 12:00:00 AM	10112237	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/17/2023 12:00:00 AM I0112238 Lander University Student Designated General Funds Education Fee Pool Instruction Contractual Services 130.00	4/17/2023 12:00:00 AM	10112238	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/17/2023 12:00:00 AM	I0112239	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/17/2023 12:00:00 AM	I0112240	Nickles, Susan Cobb.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/17/2023 12:00:00 AM	10112241	Miller, Catherine	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/17/2023 12:00:00 AM	10112242	Baker, Phillip Johnathan.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/17/2023 12:00:00 AM	10112243	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/17/2023 12:00:00 AM	10112244	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	65.00
4/17/2023 12:00:00 AM	10112245	Cornelius, Elizabeth L.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/17/2023 12:00:00 AM	10112246	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	48.00
4/17/2023 12:00:00 AM	10112247	Chappell, Tammy	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/17/2023 12:00:00 AM	10112248	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/17/2023 12:00:00 AM	10112249	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
4/17/2023 12:00:00 AM	10112250	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	25.83
4/17/2023 12:00:00 AM	10112251	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	51.67
4/17/2023 12:00:00 AM	10112252	Brightspeed	Auxiliary Funds	Food Service	Auxiliary	Telephone	13.86
4/17/2023 12:00:00 AM	10112252	Brightspeed	Auxiliary Funds	Bookstore	Auxiliary	Telephone	13.86
4/17/2023 12:00:00 AM	10112252	Brightspeed	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	457.43
4/17/2023 12:00:00 AM	10112252	Brightspeed	Auxiliary Funds	Housing	Auxiliary	Telephone	901.00
4/17/2023 12:00:00 AM	10112253	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	1,021.70
4/17/2023 12:00:00 AM	10112254	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	242.62
4/17/2023 12:00:00 AM	10112255	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	195.24
4/17/2023 12:00:00 AM	10112256	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.92
4/17/2023 12:00:00 AM	10112257	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Non-State Student Travel	2,200.00
4/17/2023 12:00:00 AM	10112258	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	1,800.00
4/17/2023 12:00:00 AM	10112259	College Board Publications	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	18.71
4/17/2023 12:00:00 AM	10112260	Decker, Jamie M.	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	3,272.50
4/18/2023 12:00:00 AM	10112261	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	149.41
4/18/2023 12:00:00 AM	10112262	Pollock Office Machine Co, INC	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	84.09
4/18/2023 12:00:00 AM	10112263	Pollock Office Machine Co, INC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	145.79
4/18/2023 12:00:00 AM	10112264	Pollock Office Machine Co, INC	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	196.37
4/18/2023 12:00:00 AM	10112265	Ricoh Americas Corporation	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	139.28
4/18/2023 12:00:00 AM	10112266	ECS SouthEast, LLP	Unexpended Plant	Sproles Demo & New Pool	Operations and Maintenance	Contractual Services	5,666.88
4/18/2023 12:00:00 AM	10112267	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Other Transportation Costs In-	30.00
4/18/2023 12:00:00 AM	10112267	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Meals Out-Of-State	140.00
4/18/2023 12:00:00 AM	10112267	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage In-State	166.05
4/18/2023 12:00:00 AM	10112267	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Registrations Out-Of-State	200.00
4/18/2023 12:00:00 AM	10112267	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Lodging Out-Of-State	474.26
4/18/2023 12:00:00 AM	10112268	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	9,600.00
4/18/2023 12:00:00 AM	10112269	Eustace Accountancy Group, PA	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	18,250.00
4/18/2023 12:00:00 AM	10112270	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	864.24
4/18/2023 12:00:00 AM	10112271	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	546.08
4/18/2023 12:00:00 AM	10112272	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	248.00
4/18/2023 12:00:00 AM	10112273	EWT Holdings III Corp.	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	1,641.88
4/18/2023 12:00:00 AM	10112274	Brown Edwards & Company LLP	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	36,000.00
4/18/2023 12:00:00 AM	10112275	Heaner Design Group	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	695.00
4/18/2023 12:00:00 AM	10112276	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	124.69
4/19/2023 12:00:00 AM	F0056221	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-6.00
4/19/2023 12:00:00 AM	10112277	Heaner Design Group	Unexpended Plant	Chipley Hall Entrance	Operations and Maintenance	Contractual Services	937.50
4/19/2023 12:00:00 AM	10112278	Heaner Design Group	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	4,218.75
4/19/2023 12:00:00 AM	10112279	Kenneth B Simmons Associates LLC	Unexpended Plant	Chipley Hall Entrance	Operations and Maintenance	Contractual Services	3,607.01
4/19/2023 12:00:00 AM	10112280	Laerdal Medical Corporation	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	1,678.01
, ==, ==== 22.00.0071111						заррисо	_,5,0.01

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/19/2023 12:00:00 AM	10112281	Kenneth B Simmons Associates LLC	Unexpended Plant	Stormwater Drainage Improvemen	Operations and Maintenance	Contractual Services	2,536.38
4/19/2023 12:00:00 AM	10112282	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	56.36
4/19/2023 12:00:00 AM	10112283	The Clearwater Company	Unexpended Plant	Sproles Demo & New Pool	Operations and Maintenance	Contractual Services	236,533.08
4/19/2023 12:00:00 AM	10112284	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	348.75
4/19/2023 12:00:00 AM	10112285	Lander University Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Meals In-State	70.00
4/19/2023 12:00:00 AM	10112285	Lander University Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Mileage In-State	87.71
4/19/2023 12:00:00 AM	10112285	Lander University Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Lodging In-State	136.90
4/19/2023 12:00:00 AM	10112286	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	10,739.80
4/19/2023 12:00:00 AM	10112287	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
4/19/2023 12:00:00 AM	10112288	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	One-day Meals	10.00
4/19/2023 12:00:00 AM	10112288	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	97.11
4/19/2023 12:00:00 AM	10112289	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	15.00
4/19/2023 12:00:00 AM	10112290	Covenant Media of South Carolina LL	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	412.00
4/19/2023 12:00:00 AM	10112291	Trailhead Media	Unrestricted Current Funds	UCG - Marketing	Instruction	Advertising/Printing	575.00
4/19/2023 12:00:00 AM	10112300	Kingsolver, Anthony	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	303.84
4/19/2023 12:00:00 AM	10112301	Kingsolver, Anthony	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	303.84
4/19/2023 12:00:00 AM	10112302	Kingsolver, Anthony	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	303.84
4/19/2023 12:00:00 AM	10112303	State of South Carolina	Unrestricted Current Funds	Special Events	Operations and Maintenance	Taxes and Fees	32.00
4/19/2023 12:00:00 AM	10112304	Herff Jones Inc	Designated General Funds	Graduation	Student Services	Purchases for Resale	24,095.18
4/19/2023 12:00:00 AM	10112305	Phillips, Jeffrey David.	Unrestricted Current Funds	JV Men's Baseball	Student Services	Officials	200.00
4/19/2023 12:00:00 AM	10112306	Regents of the University of Michig	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	2,969.28
4/19/2023 12:00:00 AM	10112307	Thomas, Carter	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	361.48
4/19/2023 12:00:00 AM	10112308	Burgard, Gregory	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	387.68
4/19/2023 12:00:00 AM	10112309	Gray, Shawna	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	400.78
4/19/2023 12:00:00 AM	10112310	Kadlowec, William B.	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	332.53
4/19/2023 12:00:00 AM	10112311	Rogers, Richard Anthony.	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	341.83
4/19/2023 12:00:00 AM	10112312	Brick Oven of Greenwood - Good Time	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,688.42
4/19/2023 12:00:00 AM	I0112313	Rogers, Richard Anthony.	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	341.83
4/19/2023 12:00:00 AM	10112314	Greenwood Country Club, LLC	Designated General Funds	Men's Golf Tournament	Student Services	Contractual Services	13,945.00
4/19/2023 12:00:00 AM	10112315	Greenwood Country Club, LLC	Designated General Funds	Women's Golf Tournament	Student Services	Contractual Services	13,838.00
4/19/2023 12:00:00 AM	I0112316	Greenwood Country Club, LLC	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	2,500.00
4/19/2023 12:00:00 AM	I0112316	Greenwood Country Club, LLC	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	2,500.00
4/19/2023 12:00:00 AM	10112317	Halpaus, John Dewey.	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Honorarium	150.00
4/19/2023 12:00:00 AM	10112318	Parchment LLC	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	44.23
4/19/2023 12:00:00 AM	10112319	Kingsolver, Anthony	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	303.84
4/19/2023 12:00:00 AM	10112320	The Clearwater Company	Unexpended Plant	Chipley Hall Entrance	Operations and Maintenance	Contractual Services	128,924.00
4/19/2023 12:00:00 AM	10112321	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	44.98
4/19/2023 12:00:00 AM	10112322	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	60.00
4/19/2023 12:00:00 AM	10112323	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	25.83
4/19/2023 12:00:00 AM	10112324	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	60.00
4/19/2023 12:00:00 AM	10112325	Robert A. Stoner	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,340.00
4/19/2023 12:00:00 AM	10112326	The Patriot at Grand Harbor	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	875.00
4/19/2023 12:00:00 AM	10112326	The Patriot at Grand Harbor	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	875.00
4/19/2023 12:00:00 AM	10112327	ByteSpeed LLC	Unrestricted Current Funds	ESports Club	Student Services	Administrative Supplies	2,182.80
4/19/2023 12:00:00 AM	10112328	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	1,486.85
4/19/2023 12:00:00 AM	10112329	Bujno, Kyle David.	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	525.00
4/19/2023 12:00:00 AM	10112330	Looney, Toni	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Officials	415.31
4/19/2023 12:00:00 AM	10112331	Lewsader, Van Allen	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	525.00
4/19/2023 12:00:00 AM	10112332	Aiken Cost Consultants	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	3,600.00
4/19/2023 12:00:00 AM	10112333	Mayer, Nicholas	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	525.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/19/2023 12:00:00 AM	10112334	EBSCO Industries Inc	Unrestricted Current Funds	Library	Academic Support	Electronic Journals	327.14
4/19/2023 12:00:00 AM	I0112335	Skeslock, Kathlyn	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Officials	375.25
4/19/2023 12:00:00 AM	I0112336	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	529.80
4/20/2023 12:00:00 AM	10112337	Rice Video Productions	Unrestricted Current Funds	Special Events	Operations and Maintenance	Contractual Services	271.40
4/20/2023 12:00:00 AM	10112338	EWT Holdings III Corp.	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	533.76
4/20/2023 12:00:00 AM	10112339	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	1,444.00
4/20/2023 12:00:00 AM	10112340	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Contractual Services	1,254.00
4/20/2023 12:00:00 AM	10112341	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	4,275.00
4/20/2023 12:00:00 AM	10112342	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	5,575.00
4/20/2023 12:00:00 AM	10112343	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	4,925.00
4/20/2023 12:00:00 AM	10112344	Ionosphere Tours Inc	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Contractual Services	7,850.00
4/20/2023 12:00:00 AM	10112345	Constangy Brooks & Smith LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	90.00
4/21/2023 12:00:00 AM	10112348	SAS Institutional Inc	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	3,500.00
4/21/2023 12:00:00 AM	10112349	Butler, Donsha	Designated General Funds	Orientation Camps	Student Services	Contractual Services	475.00
4/21/2023 12:00:00 AM	10112350	Beacon Technologies, Inc.	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	832.00
4/21/2023 12:00:00 AM	10112351	Beacon Technologies, Inc.	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	832.00
4/21/2023 12:00:00 AM	10112352	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	672.75
4/21/2023 12:00:00 AM	J0016466	World pay March 2023	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	604.70
4/24/2023 12:00:00 AM	10112353	Pollock Office Machine Co, INC	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	493.94
4/24/2023 12:00:00 AM	10112354	Pollock Office Machine Co, INC	Unrestricted Current Funds	Student Success Center	Academic Support	Contractual Services	197.69
4/24/2023 12:00:00 AM	10112355	Pollock Office Machine Co, INC	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	425.12
4/24/2023 12:00:00 AM	10112356	Pollock Office Machine Co, INC	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	268.11
4/24/2023 12:00:00 AM	10112357	Rice Video Productions	Unrestricted Current Funds	Special Events	Operations and Maintenance	Contractual Services	542.80
4/24/2023 12:00:00 AM	10112358	Pollock Office Machine Co, INC	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	212.96
4/24/2023 12:00:00 AM	10112359	Ricoh Americas Corporation	Designated General Funds	Employment Fee Allocation	Student Services	Contractual Services	63.12
4/24/2023 12:00:00 AM	10112360	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	519.72
4/24/2023 12:00:00 AM	10112361	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	293.94
4/24/2023 12:00:00 AM	10112362	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	803.01
4/24/2023 12:00:00 AM	10112363	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	828.00
4/24/2023 12:00:00 AM	10112364	TK Elevator Corporation	Renewal & Replacement	Cultural Center Repair	Operations and Maintenance	Contractual Services	1,354.57
4/24/2023 12:00:00 AM	10112364	TK Elevator Corporation	Renewal & Replacement	Library Repair & Maintenance	Operations and Maintenance	Contractual Services	1,354.57
4/24/2023 12:00:00 AM	10112364	TK Elevator Corporation	Renewal & Replacement	Laura Lander Repair & Maintena	Operations and Maintenance	Contractual Services	1,354.57
4/24/2023 12:00:00 AM	10112364	TK Elevator Corporation	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	1,354.57
4/24/2023 12:00:00 AM	10112364	TK Elevator Corporation	Renewal & Replacement	Science Building Repair	Operations and Maintenance	Contractual Services	1,354.57
4/24/2023 12:00:00 AM	10112364	TK Elevator Corporation	Renewal & Replacement	Arena Repair & Maintenance	Operations and Maintenance	Contractual Services	1,354.57
4/24/2023 12:00:00 AM	10112364	TK Elevator Corporation	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Contractual Services	2,709.14
4/24/2023 12:00:00 AM	10112364	TK Elevator Corporation	Auxiliary Funds	Housing	Auxiliary	Contractual Services	17,363.13
4/24/2023 12:00:00 AM	10112365	Martineau King PLLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	2,700.00
4/24/2023 12:00:00 AM	10112366	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	26.70
4/24/2023 12:00:00 AM	10112367	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	51.16
4/24/2023 12:00:00 AM	10112368	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1.247.51
4/24/2023 12:00:00 AM	10112369	SC Telecommunications Group Holding	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	307.52
4/24/2023 12:00:00 AM	10112370	iPROMOTEu.com.lnc - Emerald Ink & S	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	284.09
4/24/2023 12:00:00 AM	10112371	H D Payne And Co	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	1,520.10
4/24/2023 12:00:00 AM	10112372	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	2,429.27
4/24/2023 12:00:00 AM	10112373	Crossroads Environmental	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	1,696.00
4/24/2023 12:00:00 AM	10112373	Metro Monitor	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	170.00
4/24/2023 12:00:00 AM	10112375	104 Court LLC	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Contractual Services	124.32
4/24/2023 12:00:00 AM	10112376	Lawson Printing Company Inc. dba Al	Designated General Funds	Men's Wrestling Designated	Student Services	Contractual Services	796.40
4/24/2023 12:00:00 AM	10112377	National Student Clearinghouse	Unrestricted Current Funds	Ambassadors	Student Services	Contractual Services	82.46
., 2-1, 2023 12.00.00 AIVI	.01123//		S estricted carrett runus		Student Services	SOME GOLD OF VICES	02.70

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/24/2023 12:00:00 AM	10112378	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	437.50
4/24/2023 12:00:00 AM	10112379	Marini Designs LLC	Designated General Funds	Equestrian Club Sport	Student Services	Administrative Supplies	133.47
4/24/2023 12:00:00 AM	10112380	Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Hav	494.34
4/24/2023 12:00:00 AM	10112380	Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	990.02
4/24/2023 12:00:00 AM	10112381	Aramark	Discretionary Exempt	General Institution	Institutional Support	Contractual Services	326.90
4/24/2023 12:00:00 AM	10112382	Lander University Student	Designated General Funds	Student Travel Fund	Student Services	Mileage In-State	192.36
4/24/2023 12:00:00 AM	10112383	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Airfare Out-Of-State	316.56
4/24/2023 12:00:00 AM	10112383	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging Out-Of-State	475.44
4/24/2023 12:00:00 AM	J0016467	to move incorrect allocation	Unrestricted Current Funds	Campus Radio	Student Services	Administrative Supplies	-109.03
4/24/2023 12:00:00 AM	J0016467	to move incorrect allocation	Designated General Funds	Mass Comm Fee Pool	Instruction	Administrative Supplies	109.03
4/24/2023 12:00:00 AM	J0016470	To Record 4/1 DS Interest Pmt	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Interest	194,500.00
4/24/2023 12:00:00 AM	J0016471	Bond 2016G Amort	Investment in Plant	Investment in Plant	Operations and Maintenance	Interest	-125,119.00
4/24/2023 12:00:00 AM	J0016471	Bond 2013B Amortization	Investment in Plant	Investment in Plant	Operations and Maintenance	Interest	-109,043.00
4/24/2023 12:00:00 AM	J0016472	Accrued Interest State Bond	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Interest	-97,250.00
4/24/2023 12:00:00 AM	J0016472	Accrued Interest State Bond	Retirement of Indebtedness	State Institutional Bond 2016G	Operations and Maintenance	Interest	-40,166.67
4/25/2023 12:00:00 AM	10112283	The Clearwater Company	Unexpended Plant	Sproles Demo & New Pool	Operations and Maintenance	Contractual Services	-118,266.54
4/25/2023 12:00:00 AM	10112371	H D Payne And Co	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	-760.05
4/25/2023 12:00:00 AM	10112371	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	147.60
4/25/2023 12:00:00 AM	10112385	Lander University Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	11.92
4/25/2023 12:00:00 AM	10112386	Lander University Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	52.99
4/25/2023 12:00:00 AM	10112387	SHI International Corp	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	45,833.50
4/25/2023 12:00:00 AM	10112388	Caldwell & Gregory LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	37,007.64
4/25/2023 12:00:00 AM	10112389	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	2,850.00
4/25/2023 12:00:00 AM	10112390	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	2,052.00
4/25/2023 12:00:00 AM	10112391	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	3,730.68
4/25/2023 12:00:00 AM	10112392	Heaner Design Group	Renewal & Replacement	Art Annex Repair & Maintenance	Operations and Maintenance	Contractual Services	1,560.09
4/25/2023 12:00:00 AM	10112392	Heaner Design Group	Unexpended Plant	Stormwater Drainage Improvemen	Operations and Maintenance	Contractual Services	1,560.10
4/25/2023 12:00:00 AM	10112393	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	421.78
4/25/2023 12:00:00 AM	10112395	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	8.35
4/25/2023 12:00:00 AM	10112396	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	233.67
4/25/2023 12:00:00 AM	10112397	Uscape Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	28.00
4/25/2023 12:00:00 AM	10112397	Uscape Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	679.20
4/25/2023 12:00:00 AM	10112398	Uscape Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-198.55
4/25/2023 12:00:00 AM	10112400	Pens Etc. Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	538.75
4/25/2023 12:00:00 AM	10112401	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Dues/Memberships	175.00
4/25/2023 12:00:00 AM	10112402	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Dues/Memberships	-37.83
4/25/2023 12:00:00 AM	10112403	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	27.72
4/25/2023 12:00:00 AM	10112403	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	198.00
4/25/2023 12:00:00 AM	10112404	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	12.93
4/25/2023 12:00:00 AM	10112404	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	126.00
4/25/2023 12:00:00 AM	10112405	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-11.00
4/25/2023 12:00:00 AM	10112406	WCFIBER	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Cable	150.00
4/25/2023 12:00:00 AM	10112407	WCFIBER	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Cable	-69.53
4/25/2023 12:00:00 AM	10112407	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	589.25
4/25/2023 12:00:00 AM	10112409	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Auxiliary Chargeback	510.98
4/25/2023 12:00:00 AM	10112403	Petty Cash Slips	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	5.34
4/25/2023 12:00:00 AM	10112411	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	20.00
4/25/2023 12:00:00 AM	10112411	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Administrative Supplies	29.00
4/25/2023 12:00:00 AM	10112411	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	78.91
4/25/2023 12:00:00 AM 4/25/2023 12:00:00 AM	I0112411 I0112411	, ,		Education Fee Pool	''		93.63
4/25/2025 12:00:00 AIVI	10112411	Petty Cash Slips	Designated General Funds	EUUCALION FEE POOI	Instruction	Administrative Supplies	93.03

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/25/2023 12:00:00 AM	10112412	Dynasign Corporation	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	6,600.00
4/26/2023 12:00:00 AM	I0112413	Nicholson, Meredith and Anderson LL	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	19,811.95
4/26/2023 12:00:00 AM	I0112414	Thomas Mechanical, LLC	Unexpended Plant	Science Building Chiller	Operations and Maintenance	Contractual Services	18,878.30
4/26/2023 12:00:00 AM	10112415	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Airfare Out-Of-State	146.22
4/26/2023 12:00:00 AM	10112415	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Mileage Out-Of-State	153.75
4/26/2023 12:00:00 AM	10112415	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Other Transport Costs Out-Of-S	168.74
4/26/2023 12:00:00 AM	10112415	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Airfare Out-Of-State	231.08
4/26/2023 12:00:00 AM	10112415	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging Out-Of-State	300.03
4/26/2023 12:00:00 AM	TC000102	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	20.57
4/26/2023 12:00:00 AM	TC000102	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	51.31
4/26/2023 12:00:00 AM	TC000102	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Registrations Foreign	243.23
4/26/2023 12:00:00 AM	TC000102	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	276.72
4/26/2023 12:00:00 AM	TC000102	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	400.90
4/26/2023 12:00:00 AM	TC000102	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	913.36
4/26/2023 12:00:00 AM	TC000102	Lander University Employee/Student	Unrestricted Current Funds	Women's Track & Field	Student Services	Non-State Student Travel	2,669.07
4/26/2023 12:00:00 AM	TC000102	Lander University Employee/Student	Unrestricted Current Funds	Men's Track & Field	Student Services	Non-State Student Travel	2,767.24
4/27/2023 12:00:00 AM	F0056275	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	-100.00
4/27/2023 12:00:00 AM	F0056275	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.00
4/27/2023 12:00:00 AM	10112417	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
4/27/2023 12:00:00 AM	I0112417	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	74.42
4/27/2023 12:00:00 AM	10112418	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Registrations In-State	75.00
4/27/2023 12:00:00 AM	10112418	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Meals In-State	105.00
4/27/2023 12:00:00 AM	10112418	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage In-State	282.90
4/27/2023 12:00:00 AM	10112418	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Lodging In-State	346.94
4/27/2023 12:00:00 AM	10112419	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Meals In-State	70.00
4/27/2023 12:00:00 AM	10112419	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage In-State	296.43
4/27/2023 12:00:00 AM	10112420	Lander University Student	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	One-day Meals	40.00
4/27/2023 12:00:00 AM	10112421	Lander University Student	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Lodging In-State	79.21
4/27/2023 12:00:00 AM	10112421	Lander University Student	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Meals In-State	100.00
4/27/2023 12:00:00 AM	10112422	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations Out-Of-State	45.00
4/27/2023 12:00:00 AM	10112422	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Mileage Out-Of-State	160.00
4/27/2023 12:00:00 AM	10112423	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	One-day Meals	17.00
4/27/2023 12:00:00 AM	10112423	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	73.80
4/27/2023 12:00:00 AM	10112424	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	97.83
4/27/2023 12:00:00 AM	10112425	Lander University Student	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	One-day Meals	40.00
4/27/2023 12:00:00 AM	10112426	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Non-State Student Travel	175.00
4/27/2023 12:00:00 AM	10112426	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging Out-Of-State	197.56
4/27/2023 12:00:00 AM	10112426	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations Out-Of-State	280.00
4/27/2023 12:00:00 AM	10112426	Lander University Employee/Student	Designated General Funds	Student Travel Fund	Student Services	Non-State Student Travel	2,580.09
4/27/2023 12:00:00 AM	10112427	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Other Transportation Costs In-	16.20
4/27/2023 12:00:00 AM	10112427	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Lodging In-State	79.21
4/27/2023 12:00:00 AM	10112427	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Meals In-State	100.00
4/27/2023 12:00:00 AM	10112427	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Mileage In-State	300.12
4/27/2023 12:00:00 AM	10112429	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	1,100.00
4/27/2023 12:00:00 AM	10112430	Snead Builders Supply Company	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	7,819.56
4/27/2023 12:00:00 AM	10112431	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	110.18
4/27/2023 12:00:00 AM	10112431	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	118.58
4/27/2023 12:00:00 AM	10112431	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	151.34
4/27/2023 12:00:00 AM	10112431	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	362.24
4/27/2023 12:00:00 AM	10112431	Comm of Public Works	Designated General Funds	Equestrian Operations	Public Service	Utilities, Water	403.40

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/27/2023 12:00:00 AM	10112431	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	427.72
4/27/2023 12:00:00 AM	10112431	Comm of Public Works	Designated General Funds	Equestrian Operations	Public Service	Utilities, Sewer	494.30
4/27/2023 12:00:00 AM	10112431	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	912.83
4/27/2023 12:00:00 AM	10112431	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	1,362.10
4/27/2023 12:00:00 AM	10112431	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	3,260.19
4/27/2023 12:00:00 AM	10112431	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	3,377.85
4/27/2023 12:00:00 AM	10112431	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	3,849.48
4/27/2023 12:00:00 AM	10112431	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	5,891.42
4/27/2023 12:00:00 AM	10112431	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	6,875.25
4/27/2023 12:00:00 AM	10112431	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	8,215.46
4/27/2023 12:00:00 AM	10112431	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	8,528.90
4/27/2023 12:00:00 AM	10112431	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	10,033.68
4/27/2023 12:00:00 AM	10112431	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	11,273.74
4/27/2023 12:00:00 AM	10112431	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	23,902.35
4/27/2023 12:00:00 AM	10112431	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	36,213.41
4/27/2023 12:00:00 AM	TC000103	Lander University Employee/Student	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Non-State Student Travel	-643.95
4/27/2023 12:00:00 AM	TC000103	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	-53.70
4/27/2023 12:00:00 AM	TC000103	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	49.86
4/27/2023 12:00:00 AM	TC000103	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	52.39
4/27/2023 12:00:00 AM	TC000103	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	112.92
4/27/2023 12:00:00 AM	TC000103	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	137.30
4/27/2023 12:00:00 AM	TC000103	Lander University Employee/Student	Unrestricted Current Funds	Men's Track & Field	Student Services	Non-State Student Travel	173.04
4/27/2023 12:00:00 AM	TC000103	Lander University Employee/Student	Unrestricted Current Funds	Women's Track & Field	Student Services	Non-State Student Travel	279.55
4/27/2023 12:00:00 AM	TC000103	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	311.97
4/27/2023 12:00:00 AM	TC000103	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	335.35
4/27/2023 12:00:00 AM	TC000103	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Non-State Student Travel	369.95
4/27/2023 12:00:00 AM	TC000103	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball Developmental	Student Services	Non-State Student Travel	384.33
4/27/2023 12:00:00 AM	TC000103	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	570.21
4/27/2023 12:00:00 AM	TC000103	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Non-State Student Travel	801.71
4/27/2023 12:00:00 AM	TC000103	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Student Travel	873.77
4/27/2023 12:00:00 AM	TC000103	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	1,026.93
4/27/2023 12:00:00 AM	TC000103	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	1,208.53
4/27/2023 12:00:00 AM	TC000103	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Airfare Out-Of-State	1,387.86
4/27/2023 12:00:00 AM	TC000103	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Non-State Student Travel	1,452.40
4/27/2023 12:00:00 AM	TC000103	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	2,329.56
4/27/2023 12:00:00 AM	TC000103	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	3,533.19
4/27/2023 12:00:00 AM	TC000103	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Non-State Student Travel	4,864.64
4/27/2023 12:00:00 AM	TC000103	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Student Travel	7,049.60
4/27/2023 12:00:00 AM	TC000103	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Non-State Student Travel	8,511.31
4/27/2023 12:00:00 AM	TC000103	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Student Travel	8,740.65
4/28/2023 12:00:00 AM	F0056282	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-35.00
4/28/2023 12:00:00 AM	F0056282	INTERNSHIP	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	-11.00
4/28/2023 12:00:00 AM	10112320	The Clearwater Company	Unexpended Plant	Chipley Hall Entrance	Operations and Maintenance	Contractual Services	-64,462.00
4/28/2023 12:00:00 AM	10112432	Wilson, William B.	Designated General Funds	Graduation	Student Services	Honorarium	275.00
4/28/2023 12:00:00 AM	10112433	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,024.41
4/28/2023 12:00:00 AM	10112434	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,593.86
4/28/2023 12:00:00 AM	10112434	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,369.11
4/28/2023 12:00:00 AM	10112435	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,131.33
4/28/2023 12:00:00 AM	10112436	Lander University Employee/Student	Designated General Funds	Graduation	Student Services	Honorarium	275.00
4/28/2023 12:00:00 AM	10112437	Buffkin/Baker	Discretionary Exempt	General Institution	Institutional Support	Candidate Interview Expense	31,389.94
4/ 20/ 2023 12.00.00 AIVI	10112430	Dull Kill / Dakel	ызстепонагу ехептрі	General Institution	пізицинаї зиррогі	candidate interview expense	31,369.94

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/28/2023 12:00:00 AM	10112439	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	97.59
4/28/2023 12:00:00 AM	I0112439	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Meals Out-Of-State	389.54
4/28/2023 12:00:00 AM	10112439	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Lodging Out-Of-State	1,166.81
4/28/2023 12:00:00 AM	10112439	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Contractual Services	1,572.79
4/28/2023 12:00:00 AM	10112440	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	162.45
4/28/2023 12:00:00 AM	10112442	Emerald Romac LLC	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	5.08
4/28/2023 12:00:00 AM	10112443	J J Keller & Associates Inc.	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	3,445.00
4/28/2023 12:00:00 AM	10112444	Simpkins, Agina	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Officials	318.81
4/28/2023 12:00:00 AM	I0112445	Huff, John Lucas.	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	420.00
4/28/2023 12:00:00 AM	I0112446	Davis, Christine J.	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Officials	293.48
4/28/2023 12:00:00 AM	10112447	Farr, James Franklin.	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Honorarium	150.00
4/28/2023 12:00:00 AM	10112448	Forms and Supply Inc	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	259.56
4/28/2023 12:00:00 AM	10112449	Presort Plus Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	151.49
4/28/2023 12:00:00 AM	10112450	Huff, John Lucas.	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	225.00
4/28/2023 12:00:00 AM	10112451	Coastal Softwash LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,400.00
4/28/2023 12:00:00 AM	10112452	Loper, Richard Earl.	Designated General Funds	Graduation	Student Services	Honorarium	275.00
4/28/2023 12:00:00 AM	10112453	Lander University Student	Designated General Funds	Graduation	Student Services	Honorarium	275.00
4/28/2023 12:00:00 AM	10112454	Quest Diagnostics INC	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	79.56
4/28/2023 12:00:00 AM	10112455	Quest Diagnostics INC	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	218.86
4/28/2023 12:00:00 AM	10112456	Emerald Romac LLC	Unrestricted Current Funds	Student Success Center	Academic Support	Administrative Supplies	80.25
4/28/2023 12:00:00 AM	10112457	Aramark	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Candidate Interview Expense	34.44
4/28/2023 12:00:00 AM	10112457	Aramark	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	94.76
4/28/2023 12:00:00 AM	10112458	iPROMOTEu.com.Inc - Emerald Ink & S	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	88.61
4/28/2023 12:00:00 AM	10112459	Herff Jones Inc	Designated General Funds	Graduation	Student Services	Administrative Supplies	7,726.00
4/28/2023 12:00:00 AM	10112460	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals Out-Of-State	150.00
4/28/2023 12:00:00 AM	10112461	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals Out-Of-State	150.00
4/28/2023 12:00:00 AM	10112462	Dodson Bros. Exterminating Co. Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1.990.00
4/28/2023 12:00:00 AM	10112463	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Registrations Out-Of-State	44.71
4/28/2023 12:00:00 AM	10112463	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Meals Out-Of-State	143.29
4/28/2023 12:00:00 AM	10112463	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations Out-Of-State	380.29
4/28/2023 12:00:00 AM	10112463	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Airfare Out-Of-State	487.40
4/28/2023 12:00:00 AM	10112463	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging Out-Of-State	967.68
4/28/2023 12:00:00 AM	10112464	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals Out-Of-State	150.00
4/28/2023 12:00:00 AM	10112465	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Meals In-State	45.00
4/28/2023 12:00:00 AM	10112465	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage In-State	295.20
4/28/2023 12:00:00 AM	10112466	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	37.02
4/28/2023 12:00:00 AM	10112466	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	37.03
4/28/2023 12:00:00 AM	J0016482	Pcard expensed to incorrect account	Unrestricted Current Funds	Registrar	Student Services	Administrative Supplies	-226.95
4/28/2023 12:00:00 AM	J0016482	Pcard expensed to incorrect account	Designated General Funds	Graduation	Student Services	Administrative Supplies	226.95
4/30/2023 12:00:00 AM	J0016498	BKST Charges by dept 4-6-23	Unrestricted Current Funds	Art Gallery	Instruction	Administrative Supplies	0.38
4/30/2023 12:00:00 AM	J0016498	BKST Charges by dept 4-26-23	Unrestricted Current Funds	VP for Student Services	Student Services	Administrative Supplies	0.57
4/30/2023 12:00:00 AM	J0016498	BKST Charges by dept 4-5-23	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	1.80
4/30/2023 12:00:00 AM	J0016498	BKST Charges by dept 4-27-23	Unrestricted Current Funds	Student Success Center	Academic Support	Administrative Supplies	3.22
4/30/2023 12:00:00 AM	J0016498	BKST Charges by dept 4-18-23	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	4.98
4/30/2023 12:00:00 AM	J0016498	BKST Charges by dept 4-6-23	Unrestricted Current Funds	Art Gallery	Instruction	Internal Expenses	5.38
4/30/2023 12:00:00 AM	J0016498	BKST Charges by dept 4-26-23	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	5.65
4/30/2023 12:00:00 AM	J0016498	BKST Charges by dept 4-12-23	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	6.04
4/30/2023 12:00:00 AM	J0016498	BKST Charges by dept 4-18-23	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	6.66
4/30/2023 12:00:00 AM	J0016498	BKST Charges by dept 4-26-23	Unrestricted Current Funds	VP for Student Services	Student Services	Internal Expenses	8.19
4/30/2023 12:00:00 AM	J0016498	BKST Charges by dept 4-7-23	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	9.39
-					• • • • • • • • • • • • • • • • • • • •		

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/30/2023 12:00:00 AM	J0016498	BKST Charges by dept 4-7-23	Unrestricted Current Funds	School of Management	Instruction	Administrative Supplies	9.40
4/30/2023 12:00:00 AM	J0016498	BKST Charges by dept 4-27-23	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	16.62
4/30/2023 12:00:00 AM	J0016498	BKST Charges by dept 4-11-23	Unrestricted Current Funds	University Relations	Institutional Support	Internal Expenses	21.91
4/30/2023 12:00:00 AM	J0016498	BKST Charges by dept 4-5-23	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	25.70
4/30/2023 12:00:00 AM	J0016498	BKST Charges by dept 4-25-23	Designated General Funds	Graduation	Student Services	Administrative Supplies	26.32
4/30/2023 12:00:00 AM	J0016498	BKST Charges by dept 4-27-23	Unrestricted Current Funds	Student Success Center	Academic Support	Internal Expenses	46.07
4/30/2023 12:00:00 AM	J0016498	BKST Charges by dept 4-18-23	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	71.17
4/30/2023 12:00:00 AM	J0016498	BKST Charges by dept 4-26-23	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	80.77
4/30/2023 12:00:00 AM	J0016498	BKST Charges by dept 4-12-23	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	86.30
4/30/2023 12:00:00 AM	J0016498	BKST Charges by dept 4-18-23	Student Activities Funds	University Program Council	Student Services	Internal Expenses	95.15
4/30/2023 12:00:00 AM	J0016498	BKST Charges by dept 4-7-23	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	134.08
4/30/2023 12:00:00 AM	J0016498	BKST Charges by dept 4-7-23	Unrestricted Current Funds	School of Management	Instruction	Internal Expenses	134.34
4/30/2023 12:00:00 AM	J0016498	BKST Charges by dept 4-27-23	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	237.41
4/30/2023 12:00:00 AM	J0016498	Garbage service April 2023	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	332.84
4/30/2023 12:00:00 AM	J0016498	Garbage service April 2023	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	332.84
4/30/2023 12:00:00 AM	J0016498	BKST Charges by dept 4-25-23	Designated General Funds	Graduation	Student Services	Internal Expenses	376.00
4/30/2023 12:00:00 AM	J0016498	BKST Charges by dept 4-7-23	Unrestricted Current Funds	Dean of School of Nursing	Instruction	Internal Expenses	1,464.00
4/30/2023 12:00:00 AM	J0016498	Garbage service April 2023	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	2,829.28
4/30/2023 12:00:00 AM	J0016498	Garbage service April 2023	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	3,618.32
4/30/2023 12:00:00 AM	JS000748	Trans BK AMEX fee for Apr	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	16.80