1,777.02   1,200.03   1,000.05	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2012/10/2015   12:00:00 AM			·		<u> </u>	•		-1,797.27
2,72023   12,000 AM   CR00025   London CR00025   London CR000025   London CR00025   London CR							•	
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5/2/2020 12:00:00 AM         0112469         Sturnt, Patriols L.         Auxiliary Funds         Housing         Abusing         Auxiliary         Less of Property         1,300.00           5/2/2020 12:00:00 AM         0112471         Self Medical Group         Designated General Funds.         Health & Counseling Fee Alloca         Scientified Feel Medical Group         Contractual Services         4,000.00           5/2/2020 12:00:00 AM         0112472         Gene Outdoor Advertising LLU         Unrestricted Current Funds.         Fro Online Learning-Halt         Instruction         Advertising Funds         4,000.00           5/2/2020 12:00:00 AM         0112473         Genepole-Brown, Inc.         Renewal & Replacement         Safety & Security         Operations and Maintenance         Contractual Services         1,190.00           5/2/2020 12:00:00 AM         0112473         He Clearwater Company         Unexpected Plant         Chiple Hall Entrance         Operations and Maintenance         Contractual Services         600.00                5/2/2020 12:20:00 AM             1012475             Burdette Engineering Inc             Unexpected Plant             Science Building Childer             Operations and Maintenance             Contractual Services             600.00                5/2/2020 12:20:20:00 AM             1012475             Burdette Engineering Inc.             Unexpected Plant			·		·			<u> </u>
		10112469	·	· · · · · · · · · · · · · · · · · · ·				3,600.00
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		10112473	•		•	Operations and Maintenance		
\$7,7003 12,000 AM   0112474   The Ciserwater Company   Unexpended Plant   Chiple Hall Intrance   Operations and Maintenance   Contractual Services   605,075.50								
5/2/2023 12:00:00 AM			, ,	· · · · · · · · · · · · · · · · · · ·				<u> </u>
5/2/2023 12:00:00 AM   0112476   Burdette Engineering Inc   Unexpended Plant   University   Unive			, ,					<u> </u>
\$2,72023 12,000 AM   0112477   Burdette Engineering inc   Unexpended Plant   Bank of America Renovation   Operations and Maintenance   Contractual Services   1,000.00   \$2,72023 12,000 AM   0112479   ParABERT INDIDOC, IP data Pre-Banker   Auxiliary Funds   Bookstore   Auxiliary   Postage/Freight/Delivery   2.9.9   \$2,72023 12,000 AM   0112484   Federal Express Corporation   Auxiliary Funds   Bookstore   Auxiliary   Postage/Freight/Delivery   2.1.8   \$2,72023 12,000 AM   0112484   Federal Express Corporation   Auxiliary Funds   Bookstore   Auxiliary   Postage/Freight/Delivery   2.1.8   \$2,72023 12,000 AM   0112485   Tobacco Road Tees LLC   Auxiliary Funds   Bookstore   Auxiliary   Postage/Freight/Delivery   4.0.18   \$2,72023 12,000 AM   0112485   Tobacco Road Tees LLC   Auxiliary Funds   Bookstore   Auxiliary   Postage/Freight/Delivery   4.0.18   \$2,72023 12,000 AM   0112485   Tobacco Road Tees LLC   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Reale   903.60   \$2,72023 12,000 AM   0112485   Tobacco Road Tees LLC   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Reale   903.60   \$2,72023 12,000 AM   0112485   Tobacco Road Tees LLC   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Reale   777.85   \$2,72023 12,000 AM   0112485   Tobacco Road Tees LLC   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Reale   777.85   \$2,72023 12,000 AM   0112485   Tobacco Road Tees LLC   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Reale   777.85   \$2,72023 12,000 AM   0112485   Delh Distributing Company   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Reale   777.85   \$2,72023 12,000 AM   0112485   Delh Distributing Company   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Reale   14.12   \$2,72023 12,000 AM   0112485   Delh Distributing Company   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Reale   13.50   \$2,72023 12,000 AM   0112485   Delh Distributing Company   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Reale   13.50   \$2,72023 12,000 AM   01				'				
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Sy/2/2023 12:00:00 AM   0112485   Tobacco Road Tees LLC   Auxillary Funds   Bookstore   Auxillary   Postage/Freight/Delivery   40.18			·			•	,	
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		10112485	Tobacco Road Tees LLC			•		
Formation   Form				· · · · · · · · · · · · · · · · · · ·				
5/2/2023 12:00:00 AM 10112487 D&H Distributing Company Auxiliary Funds Bookstore Auxiliary Purchases for Resale 30.00 5/2/2023 12:00:00 AM 10112487 D&H Distributing Company Auxiliary Funds Bookstore Auxiliary Purchases for Resale 30.00 5/2/2023 12:00:00 AM 10112488 D&H Distributing Company Auxiliary Funds Bookstore Auxiliary Purchases for Resale 31.56 5/2/2023 12:00:00 AM 10112489 D&H Distributing Company Auxiliary Funds Bookstore Auxiliary Purchases for Resale 31.56 5/2/2023 12:00:00 AM 10112489 D&H Distributing Company Auxiliary Funds Bookstore Auxiliary Purchases for Resale 31.56 5/2/2023 12:00:00 AM 1011249 D&H Distributing Company Auxiliary Funds Bookstore Auxiliary Purchases for Resale 52:60 5/2/2023 12:00:00 AM 1011249 D&H Distributing Company Auxiliary Funds Bookstore Auxiliary Purchases for Resale 15:2.60 5/2/2023 12:00:00 AM 1011249 D&H Distributing Company Auxiliary Funds Bookstore Auxiliary Purchases for Resale 13:9.20 5/2/2023 12:00:00 AM 1011249 D&H Distributing Company Auxiliary Funds Bookstore Auxiliary Purchases for Resale 13:9.20 5/2/2023 12:00:00 AM 1011249 Umicraft Incorporated Auxiliary Funds Bookstore Auxiliary Purchases for Resale 13:9.20 5/2/2023 12:00:00 AM 1011249 Umicraft Incorporated Auxiliary Funds Bookstore Auxiliary Purchases for Resale 13:00:00 AM 1011249 Umicraft Incorporated Auxiliary Funds Bookstore Auxiliary Purchases for Resale 13:00:00 AM 1011249 Umicraft Incorporated Auxiliary Funds Bookstore Auxiliary Purchases for Resale 13:00:00 AM 1011249 Umicraft Incorporated Auxiliary Funds Bookstore Auxiliary Purchases for Resale 13:00:00 AM 1011249 Umicraft Incorporated Auxiliary Funds Bookstore Auxiliary Purchases for Resale 13:00:00 AM 1011249 Umicraft Incorporated Auxiliary Funds Bookstore Auxiliary Purchases for Resale 13:00:00 AM 1011249 Umicraft Incorporated Auxiliary Funds Bookstore Auxiliary Purchases for Resale 13:00:00 AM 1011249 Umicraft Incorporated Auxiliary Funds Bookstore Auxiliary Purchases for Resale 13:00:00 AM 1011249 Umicraft Incorporated Auxiliary Funds Booksto				· · · · · · · · · · · · · · · · · · ·		•	,	
Sy2/2023 12:00:00 AM   0112487   08H Distributing Company   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   30.00				•		,		
S/Z/2023 12:00:00 AM   0112488   D&H Distributing Company   Auxiliary Funds   Bookstore   Auxiliary   Postage/Freight/Delivery   14.12				· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·		
S-2/2023 12:00:00 AM   10112488   D&H Distributing Company   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   31.56			<u> </u>			•		
5/2/2023 12:00:00 AM0112489D&H Distributing CompanyAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery14.125/2/2023 12:00:00 AM011248908.H Distributing CompanyAuxiliary FundsBookstoreAuxiliaryPurchases for Resale52.605/2/2023 12:00:00 AM0112491WinCraft IncorporatedAuxiliary FundsBookstoreAuxiliaryPurchases for Resale139.005/2/2023 12:00:00 AM0112491WinCraft IncorporatedAuxiliary FundsBookstoreAuxiliaryPurchases for Resale182.005/2/2023 12:00:00 AM0112492WinCraft IncorporatedAuxiliary FundsBookstoreAuxiliaryPurchases for Resale1,102.505/2/2023 12:00:00 AM0112493WinCraft IncorporatedAuxiliary FundsBookstoreAuxiliaryPurchases for Resale1,102.505/2/2023 12:00:00 AM10112493WinCraft IncorporatedAuxiliary FundsBookstoreAuxiliaryPurchases for Resale1,102.505/2/2023 12:00:00 AM10112493Unrestricted Current FundsMon's LacrosseStudent ServicesContractual Services2,350.005/2/2023 12:00:00 AM10112494Lander University Employee/StudentUnrestricted Current FundsAncillary SupportAcademic SupportCandidate Interview Expense859.745/2/2023 12:00:00 AM10112495Lander University StudentRestricted State FundsTeaching Fellows - SCCTRPublic ServiceAdministrative Supplies300.005/2/2023 12:00:00 AM10112499Lander Uni			<u> </u>	•		•		
S/2/2023 12:00:00 AM   10112489   D&H Distributing Company   Auxillary Funds   Bookstore   Auxillary   Purchases for Resale   52:60		10112489	• , ,	'				
5/2/2023 12:00:00 AM 10112491 WinCraft Incorporated Auxiliary Funds Bookstore Auxiliary Purchases for Resale 139.20 5/2/2023 12:00:00 AM 10112491 WinCraft Incorporated Auxiliary Funds Bookstore Auxiliary Purchases for Resale 182.00 5/2/2023 12:00:00 AM 10112492 WinCraft Incorporated Auxiliary Funds Bookstore Auxiliary Purchases for Resale 182.00 5/2/2023 12:00:00 AM 10112493 WinCraft Incorporated Auxiliary Funds Bookstore Auxiliary Purchases for Resale 546.10 5/2/2023 12:00:00 AM 10112494 Lander University Employee/Student Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 2,350.00 5/2/2023 12:00:00 AM 10112495 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Candidate Interview Expense 85.7/2/2023 12:00:00 AM 10112495 Lander University Employee/Student Restricted State Funds Teaching Fellows - SCCTR Public Service Administrative Supplies 300.00 5/2/2023 12:00:00 AM 10112495 Lander University Student Restricted State Funds Teaching Fellows - SCCTR Public Service Administrative Supplies 300.00 5/2/2023 12:00:00 AM 10112497 Lander University Student Restricted State Funds Teaching Fellows - SCCTR Public Service Administrative Supplies 300.00 5/2/2023 12:00:00 AM 10112498 Rivals Team Sports & Print Designated General Funds Health & Counseling Fee Alloca Student Services Uniforms/Other 255.84 5/2/2023 12:00:00 AM 10112498 Emerald Romac LLC Student Activities Funds Family Programs Student Services Administrative Supplies 470.80 5/2/2023 12:00:00 AM 10112500 Aramark Unrestricted Current Funds Dept of Art Instruction Contractual Services 129.69 5/2/2023 12:00:00 AM 10112501 Broomfield Broadcasting Inc Designated General Funds Lander Flim Festival Public Service Advertising/Printing 450.00 5/2/2023 12:00:00 AM 10112502 University of South Carolina Unrestricted Current Funds Dept of Physical Sciences Instruction Contractual Services 127.50 5/2/2023 12:00:00 AM 10112505 Butler, Donsha Designated General Funds Orientation Camps Student Services C				· · · · · · · · · · · · · · · · · · ·				
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S/2/2023 12:00:00 AM   I0112492   WinCraft Incorporated   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   1,102.50		10112491			Bookstore	'	Purchases for Resale	182.00
5/2/2023 12:00:00 AM10112493WinCraft IncorporatedAuxillary FundsBookstoreAuxillaryPurchases for Resale546.105/2/2023 12:00:00 AM10112494Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStudent ServicesContractual Services2,350.005/2/2023 12:00:00 AM10112495Lander University Employee/StudentUnrestricted Current FundsAncillary SupportAcademic SupportCandidate Interview Expense859.745/2/2023 12:00:00 AM10112496Lander University StudentRestricted State FundsTeaching Fellows - SCCTRPublic ServiceAdministrative Supplies300.005/2/2023 12:00:00 AM10112497Lander University StudentRestricted State FundsTeaching Fellows - SCCTRPublic ServiceAdministrative Supplies300.005/2/2023 12:00:00 AM10112498Rivals Team Sports & PrintDesignated General FundsHealth & Counseling Fee AllocaStudent ServicesUniforms/Other255.845/2/2023 12:00:00 AM10112500AramarkUnrestricted Current FundsFamily ProgramsStudent ServicesAdministrative Supplies470.805/2/2023 12:00:00 AM10112500AramarkUnrestricted Current FundsDept of ArtInstructionContractual Services129.695/2/2023 12:00:00 AM10112501Broomfield Broadcasting IncDesignated General FundsLander Film FestivalPublic ServiceAdvertising/Printing450.005/2/2023 12:00:00 AM10112503Lander University StudentUnrestricted Cur				· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·		_
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5/2/2023 12:00:00 AM		10112494	·	•	Men's Lacrosse	,		2,350.00
5/2/2023 12:00:00 AM	5/2/2023 12:00:00 AM	10112495	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	859.74
5/2/2023 12:00:00 AM10112497Lander University StudentRestricted State FundsTeaching Fellows - SCCTRPublic ServiceAdministrative Supplies300.005/2/2023 12:00:00 AM10112498Rivals Team Sports & PrintDesignated General FundsHealth & Counseling Fee AllocaStudent ServicesUniforms/Other255.845/2/2023 12:00:00 AM10112499Emerald Romac LLCStudent Activities FundsFamily ProgramsStudent ServicesAdministrative Supplies470.805/2/2023 12:00:00 AM10112500AramarkUnrestricted Current FundsDept of ArtInstructionContractual Services129.695/2/2023 12:00:00 AM10112501Broomfield Broadcasting IncDesignated General FundsLander Film FestivalPublic ServiceAdvertising/Printing450.005/2/2023 12:00:00 AM10112502University of South CarolinaUnrestricted Current FundsDept of Physical SciencesInstructionContractual Services127.505/2/2023 12:00:00 AM10112503Lander University Employee/StudentDesignated General FundsArts/Humanities Fee PoolInstructionAdministrative Supplies283.375/2/2023 12:00:00 AM10112504Lander University StudentUnrestricted Current FundsWomen's Acrobatics & TumblingStudent ServicesContractual ServicesContractual Services5/2/2023 12:00:00 AM10112505Butler, DonshaDesignated General FundsOrientation CampsStudent ServicesContractual ServicesContractual Services5/2/2023 12:00:00 AM10112506 <td></td> <td>10112496</td> <td></td> <td>Restricted State Funds</td> <td></td> <td></td> <td></td> <td>300.00</td>		10112496		Restricted State Funds				300.00
5/2/2023 12:00:00 AM 10112499 Emerald Romac LLC Student Activities Funds Family Programs Student Services Administrative Supplies 470.80 5/2/2023 12:00:00 AM 10112500 Aramark Unrestricted Current Funds Dept of Art Instruction Contractual Services 129.69 5/2/2023 12:00:00 AM 10112501 Broomfield Broadcasting Inc Designated General Funds Lander Film Festival Public Service Advertising/Printing 450.00 5/2/2023 12:00:00 AM 10112502 University of South Carolina Unrestricted Current Funds Dept of Physical Sciences Instruction Contractual Services 127.50 5/2/2023 12:00:00 AM 10112503 Lander University Employee/Student Designated General Funds Arts/Humanities Fee Pool Instruction Administrative Supplies 283.37 5/2/2023 12:00:00 AM 10112504 Lander University Student Unrestricted Current Funds Women's Acrobatics & Tumbling Student Services Contractual Services 30.82 5/2/2023 12:00:00 AM 10112505 Butler, Donsha Designated General Funds Orientation Camps Student Services Contractual Services 475.00 5/2/2023 12:00:00 AM 10112506 Doughty, Susan Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Candidate Interview Expense 51.66 5/2/2023 12:00:00 AM 10112507 Richardson, Perry Unrestricted Current Funds Men's Baseball Student Services Officials 575.00	5/2/2023 12:00:00 AM	10112497		Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	300.00
5/2/2023 12:00:00 AM10112499Emerald Romac LLCStudent Activities FundsFamily ProgramsStudent ServicesAdministrative Supplies470.805/2/2023 12:00:00 AM10112500AramarkUnrestricted Current FundsDept of ArtInstructionContractual Services129.695/2/2023 12:00:00 AM10112501Broomfield Broadcasting IncDesignated General FundsLander Film FestivalPublic ServiceAdvertising/Printing450.005/2/2023 12:00:00 AM10112502University of South CarolinaUnrestricted Current FundsDept of Physical SciencesInstructionContractual Services127.505/2/2023 12:00:00 AM10112503Lander University Employee/StudentDesignated General FundsArts/Humanities Fee PoolInstructionAdministrative Supplies283.375/2/2023 12:00:00 AM10112504Lander University StudentUnrestricted Current FundsWomen's Acrobatics & TumblingStudent ServicesContractual Services30.825/2/2023 12:00:00 AM10112505Butler, DonshaDesignated General FundsOrientation CampsStudent ServicesContractual Services475.005/2/2023 12:00:00 AM10112506Doughty, SusanUnrestricted Current FundsDean of Coll of Behavioral & SInstructionCandidate Interview Expense51.665/2/2023 12:00:00 AM10112507Richardson, PerryUnrestricted Current FundsMen's BaseballStudent ServicesOfficials	5/2/2023 12:00:00 AM	10112498	Rivals Team Sports & Print	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Uniforms/Other	255.84
5/2/2023 12:00:00 AM 10112501 Broomfield Broadcasting Inc Designated General Funds Lander Film Festival Public Service Advertising/Printing 450.00 5/2/2023 12:00:00 AM 10112502 University of South Carolina Unrestricted Current Funds Dept of Physical Sciences Instruction Contractual Services 127.50 5/2/2023 12:00:00 AM 10112503 Lander University Employee/Student Designated General Funds Arts/Humanities Fee Pool Instruction Administrative Supplies 283.37 5/2/2023 12:00:00 AM 10112504 Lander University Student Unrestricted Current Funds Women's Acrobatics & Tumbling Student Services Contractual Services 30.82 5/2/2023 12:00:00 AM 10112505 Butler, Donsha Designated General Funds Orientation Camps Student Services Contractual Services 475.00 5/2/2023 12:00:00 AM 10112506 Doughty, Susan Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Candidate Interview Expense 51.66 5/2/2023 12:00:00 AM 10112507 Richardson, Perry Unrestricted Current Funds Men's Baseball Student Services Officials 575.00		10112499					Administrative Supplies	
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5/2/2023 12:00:00 AM 10112502 University of South Carolina Unrestricted Current Funds Dept of Physical Sciences Instruction Contractual Services 127.50 5/2/2023 12:00:00 AM 10112503 Lander University Employee/Student Designated General Funds Arts/Humanities Fee Pool Instruction Administrative Supplies 283.37 5/2/2023 12:00:00 AM 10112504 Lander University Student Unrestricted Current Funds Women's Acrobatics & Tumbling Student Services Contractual Services 30.82 5/2/2023 12:00:00 AM 10112505 Butler, Donsha Designated General Funds Orientation Camps Student Services Contractual Services 475.00 5/2/2023 12:00:00 AM 10112506 Doughty, Susan Unrestricted Current Funds Dean of Coll of Behavioral & Student Services Officials 575.00								
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5/2/2023 12:00:00 AM 10112504 Lander University Student Unrestricted Current Funds Women's Acrobatics & Tumbling Student Services Contractual Services 30.82 5/2/2023 12:00:00 AM 10112505 Butler, Donsha Designated General Funds Orientation Camps Student Services Contractual Services 475.00 5/2/2023 12:00:00 AM 10112505 Doughty, Susan Unrestricted Current Funds Dean of Coll of Behavioral & Student Services Contractual Services 475.00 Instruction Candidate Interview Expense 51.66 5/2/2023 12:00:00 AM 10112507 Richardson, Perry Unrestricted Current Funds Men's Baseball Student Services Officials 575.00		10112503	•	Designated General Funds		Instruction		283.37
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5/2/2023 12:00:00 AM 10112507 Richardson, Perry Unrestricted Current Funds Men's Baseball Student Services Officials 575.00			·		·			
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		10112508	Iles, Matt					

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/2/2023 12:00:00 AM	10112509	White, Chevonne Davis.	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Officials	1,329.19
5/2/2023 12:00:00 AM	10112510	Stevens, Sharoya	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Officials	858.55
5/2/2023 12:00:00 AM	10112511	Looney, Toni	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Officials	985.95
5/2/2023 12:00:00 AM	10112512	Aguiar, Neil	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	400.40
5/2/2023 12:00:00 AM	10112513	Herff Jones Inc	Designated General Funds	Graduation	Student Services	Purchases for Resale	2,402.98
5/2/2023 12:00:00 AM	10112514	Herff Jones Inc	Designated General Funds	Graduation	Student Services	Purchases for Resale	395.30
5/2/2023 12:00:00 AM	10112515	Herff Jones Inc	Designated General Funds	Graduation	Student Services	Purchases for Resale	271.42
5/2/2023 12:00:00 AM	10112516	Herff Jones Inc	Designated General Funds	Graduation	Student Services	Purchases for Resale	1,689.62
5/2/2023 12:00:00 AM	10112517	Grant, David	Unrestricted Current Funds	Men's Tennis	Student Services	Officials	250.00
5/2/2023 12:00:00 AM	10112518	Sharrits, Duncan	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	391.61
5/2/2023 12:00:00 AM	10112519	Radecsky, John David.	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	398.16
5/2/2023 12:00:00 AM	10112520	Jorgensen, Christopher	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	353.95
5/2/2023 12:00:00 AM	10112521	Frengel, Dave	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	347.59
5/2/2023 12:00:00 AM	10112522	Enterprise Toll	Unrestricted Current Funds	Women's Rugby	Student Services	Administrative Supplies	9.29
5/2/2023 12:00:00 AM	10112523	Lander University Student	Designated General Funds	NCAA Enhancement	Student Services	Administrative Supplies	39.92
5/2/2023 12:00:00 AM	10112524	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	34.44
5/2/2023 12:00:00 AM	10112525	SimBiotic Software	Designated General Funds	Science/Math Fee Pool	Instruction	Contractual Services	1,344.00
5/2/2023 12:00:00 AM	10112526	JMP Equipment Company LLC	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Maintenance Supplies	33,131.48
5/2/2023 12:00:00 AM	10112527	Heartland ECSI	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Contractual Services	36.00
5/2/2023 12:00:00 AM	10112528	Verizon Wireless	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.01
5/2/2023 12:00:00 AM	10112528	Verizon Wireless	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Telephone	38.01
5/2/2023 12:00:00 AM	10112528	Verizon Wireless	Unrestricted Current Funds	Decision & Institutional Suppo	Institutional Support	Telephone	38.01
5/2/2023 12:00:00 AM	10112528	Verizon Wireless	Unrestricted Current Funds	Legal Counsel	Institutional Support	Telephone	38.01
5/2/2023 12:00:00 AM	10112528	Verizon Wireless	Unrestricted Current Funds	Special Events	Operations and Maintenance	Telephone	76.02
5/2/2023 12:00:00 AM	10112528	Verizon Wireless	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	76.02
5/2/2023 12:00:00 AM	10112528	Verizon Wireless	Auxiliary Funds	Housing	Auxiliary	Telephone	105.50
5/2/2023 12:00:00 AM	10112528	Verizon Wireless	Unrestricted Current Funds	Admissions	Student Services	Telephone	228.06
5/2/2023 12:00:00 AM	10112528	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	448.13
5/2/2023 12:00:00 AM	10112528	Verizon Wireless	Renewal & Replacement	Safety & Security	Operations and Maintenance	Telephone	820.55
5/2/2023 12:00:00 AM	J0016492	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	-35.00
5/2/2023 12:00:00 AM	J0016493	Move Verizon exp to 711120	Unrestricted Current Funds	General Institution	Institutional Support	Auxiliary Chargeback	-510.98
5/2/2023 12:00:00 AM	J0016493	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage In-State	-350.55
5/2/2023 12:00:00 AM	J0016493	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Lodging Out-Of-State	-259.77
5/2/2023 12:00:00 AM	J0016493	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Meals In-State	-115.00
5/2/2023 12:00:00 AM	J0016493	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Other Transportation Costs In-	-34.00
5/2/2023 12:00:00 AM	J0016493	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Other Transport Costs Out-Of-S	34.00
5/2/2023 12:00:00 AM	J0016493	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Meals Out-Of-State	115.00
5/2/2023 12:00:00 AM	J0016493	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Lodging In-State	259.77
5/2/2023 12:00:00 AM	J0016493	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage Out-Of-State	350.55
5/2/2023 12:00:00 AM	J0016493	Move Verizon exp fm 711020	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	510.98
5/3/2023 12:00:00 AM	10112529	Heaner Design Group	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	4,578.10
5/3/2023 12:00:00 AM	10112530	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	641.70
5/3/2023 12:00:00 AM	10112531	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	349.32
5/3/2023 12:00:00 AM	10112532	Manpower	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	2,339.37
5/3/2023 12:00:00 AM	10112541	Lindsay, Sherry Casina-Minick.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/3/2023 12:00:00 AM	10112542	Snelling, Harriett Seigler.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/3/2023 12:00:00 AM	10112543	Emerald Romac LLC	Unrestricted Current Funds	Ambassadors	Student Services	Administrative Supplies	76.93
5/3/2023 12:00:00 AM	10112544	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	1,605.64
5/3/2023 12:00:00 AM	10112545	Emerald Romac LLC	Unrestricted Current Funds	Student Success Center	Academic Support	Administrative Supplies	10.70
5/3/2023 12:00:00 AM	10112546	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	34.44

\$\frac{1}{10.0000}\$   \$\frac{1}{10.00000}\$   \$\frac{1}{10.0000}\$   \$\frac{1}{10.00000}\$   \$\frac{1}{10.000000}\$   \$\frac{1}{10.000000}\$   \$\frac{1}{10.000000000000000000000000000000000	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
20,000   2	5/3/2023 12:00:00 AM	10112547	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	34.44
25/2023 12:00:00 AM	5/3/2023 12:00:00 AM	10112548		Unrestricted Current Funds	Men's Baseball	Student Services	Officials	575.00
\$2,000   \$	5/3/2023 12:00:00 AM	10112549	Rudolph, Eric B.	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	550.00
\$2,000   \$	5/3/2023 12:00:00 AM	10112550	BridgeTek Solutions	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	1,041.83
23/2002   12:0000 AM   011255   PSSCAL   Unrestricted Current Funds   University Subert Services   1.000		10112552	Emerald Romac LLC	Unrestricted Current Funds	May Complex	Student Services	Administrative Supplies	321.00
2,723.08   2,723.09	5/3/2023 12:00:00 AM	10112553	PASCAL	Unrestricted Current Funds	Library	Academic Support		3,911.00
\$\frac{3}{3}/2021 12:0000 AM		10112554	Quest Diagnostics INC	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	51.70
\$3/2022 12:00:00 AM   012359   sobert, Element Jouise.	5/3/2023 12:00:00 AM	10112555	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	2,223.96
\$1,47.002 11.200.00 AM   0112595   White, Chevonne Davis.	5/3/2023 12:00:00 AM	10112556	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	3,487.46
\$1,370.03 12.00.00 AM   0112556   Celler, Gary   Unrestricted Current Funds   Student Services   Officials   \$75.00   \$1,370.03 12.00.00 AM   0112561   Lander Unwersity Employee/Student   Unrestricted Current Funds   Admissions   Student Services   Officials   \$75.00   \$1,370.00 12.00.00 AM   0112561   Lander Unwersity Student   Unrestricted Current Funds   Admissions   Student Services   Officials   \$10.00   \$1,370.00 12.00.00 AM   0112563   Lander Unwersity Student   Unrestricted Current Funds   Admissions   Student Services   One-day Meals   10.00   \$1,370.00 12.00.00 AM   0112563   Lander Unwersity Student   Unrestricted Current Funds   In Men's Baseball   Student Services   Non-State Student Travel   170.00   \$1,370.00 12.00.00 AM   0112565   Lander Unwersity Student   Unrestricted Current Funds   University Police   Operations and Maintenance   One-day Meals   18.00   \$1,370.00 12.00.00 AM   0112565   Lander Unwersity Employee/Student   Unrestricted Current Funds   University Police   Operations and Maintenance   Milesge in-State   200.49   \$1,370.00 12.00.00 AM   0112565   Lander Unwersity Employee/Student   Unrestricted Current Funds   University Police   Operations and Maintenance   Milesge in-State   200.49   \$1,370.00 12.00.00 AM   0112565   Lander Unwersity Employee/Student   Unrestricted Current Funds   Men's Solf   Student Services   Recruting   1,138.05   \$1,370.00 12.00.00 AM   0112565   Lander Unwersity Employee/Student   Unrestricted Current Funds   Men's Solf   Student Services   Administrate Supplies   1,485.38   \$1,370.00 12.00.00 AM   0112565   Lander Unwersity Employee/Student   Unrestricted Current Funds   Men's Solf   Student Services   Administrate Supplies   1,485.38   \$1,370.00 12.00.00 AM   0112565   First Team Sports Center   Unrestricted Current Funds   Men's Solf   Student Services   Administrate Supplies   1,485.38   \$1,370.00 12.00.00 AM   0112575   First Team Sports Center   Designated General Funds   Volleyabl   Unrestricted Current Funds   Men's Saeball   Student Services	5/3/2023 12:00:00 AM	10112557	Joubert, Eleanor Louise.	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Officials	869.54
\$3/3/2012   12:00:00 AM   011256   Lander University Employee/Student   Unrestricted Current Funds   Admissions   Student Services   Mileage in-State   9.14   \$3/3/2012   12:00:00 AM   011256   Lander University Student   Unrestricted Current Funds   Admissions   Student Services   One-day Meals   10:00   \$5/3/2012   12:00:00 AM   011256   Lander University Student   Unrestricted Current Funds   Admissions   Student Services   Non-State Student Trevel   17:00   \$5/3/2012   12:00:00 AM   011256   Lander University Student   Unrestricted Current Funds   J M Men's Baseball   Student Services   Non-State Student Trevel   85:40   \$5/3/2012   12:00:00 AM   011256   Lander University Employee/Student   Unrestricted Current Funds   University Police   Operations and Maintenance   Mileage in-State   200:49   \$5/3/2012   12:00:00 AM   011256   Lander University Employee/Student   Unrestricted Current Funds   University Police   Operations and Maintenance   Mileage in-State   200:49   \$5/3/2012   12:00:00 AM   011256   Lander University Employee/Student   Unrestricted Current Funds   University Police   Operations and Maintenance   Mileage in-State   200:49   \$5/3/2012   12:00:00 AM   011256   Lander University Employee/Student   Unrestricted Current Funds   University Police   Operations and Maintenance   Mileage in-State   200:49   \$5/3/2012   12:00:00 AM   011256   Lander University Employee/Student   Unrestricted Current Funds   Office of the President   Institutional Support   Maile in-State   30:00 American   \$5/3/2012   12:00:00 AM   011256   Lander University Employee/Student   Unrestricted Current Funds   Office of the President   Institutional Support   Maile in-State   30:00 American   \$5/3/2012   12:00:00 AM   011257   Lander University Employee/Student   Unrestricted Current Funds   Men's Saeball   Student Services   Administrative Supplies   40:55:35/3/2012   12:00:00 AM   011257   Lander University Employee/Student   Unrestricted Current Funds   Men's Saeball   Student Services   Administrative Supplies	5/3/2023 12:00:00 AM	10112558	White, Chevonne Davis.	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Officials	1,329.19
	5/3/2023 12:00:00 AM	10112559	Wooten, Jeffrey Steven.	Unrestricted Current Funds	Student Success Center	Academic Support	Administrative Supplies	35.00
53/30023 12:00:00 AM   0112562   Lander University Student   Unrestricted Current Funds   A Ministons   Student Services   One-day Meals   170.00	5/3/2023 12:00:00 AM	10112560	Keller, Gary	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	575.00
53/70023 12:00:00 AM   0112568   Lander University Student   Unrestricted Current Funds   V Mers's Baseball   Student Services   Non-State Student Travel   85.40	5/3/2023 12:00:00 AM	10112561	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	91.64
\$3,002.312:00:00 AM   0112561   Lander University Employee/Student   Unrestriced Current Funds   University Police   Operations and Maintenance   One-day Media   18,00   \$3,002.312:00:00 AM   0112565   Lander University Employee/Student   Unrestriced Current Funds   University Police   Operations and Maintenance   One-day Media   1,193.05   \$3,002.312:00:00 AM   0112565   Lander University Employee/Student   Unrestriced Current Funds   University Police   Operations and Maintenance   Mileage in State   200.49   \$3,002.312:00:00 AM   0112567   Experimental Ex	5/3/2023 12:00:00 AM	10112562	Lander University Student	Unrestricted Current Funds	Admissions	Student Services		10.00
5/3/2023 12:00:00 AM   0112565   Lander University Employee/Student   Unrestricted Current Funds   University Police   Operations and Maintenance   Mileage in-State   20.0.9   5/3/2023 12:00:00 AM   0112565   Lander University Employee/Student   Unrestricted Current Funds   Men's Golf   Student Services   Recruting   1,193.05   5/3/2023 12:00:00 AM   0112568   Lander University Employee/Student   Unrestricted Current Funds   Office of the President   Institutional Support   Meals in State   30.00   5/3/2023 12:00:00 AM   0112569   Earnder University Employee/Student   Unrestricted Current Funds   Office of the President   Institutional Support   Meals in State   30.00   5/3/2023 12:00:00 AM   0112569   First Team Sports Center   Unrestricted Current Funds   Office of the President   Institutional Support   Meals in State   30.00   5/3/2023 12:00:00 AM   0112570   Institutional Support   Meals in State   100.86   5/3/2023 12:00:00 AM   0112570   Lander University Employee/Student   Unrestricted Current Funds   Men's Baseball   Student Services   Administrative Supplies   40.55.83   5/3/2023 12:00:00 AM   0112572   First Team Sports Center   Universiticed Current Funds   Volley Date   Volley	5/3/2023 12:00:00 AM	10112563	Lander University Student	Unrestricted Current Funds	JV Men's Baseball	Student Services	Non-State Student Travel	170.00
5/3/2023 12:00:00 AM   0112:56   Lander University Employee/Student   Unrestricted Current Funds   University Police   Operations and Maintenance   Mileage In State   200.49	5/3/2023 12:00:00 AM	10112564	Lander University Student	Unrestricted Current Funds	JV Men's Baseball	Student Services	Non-State Student Travel	85.40
1,193.00   1,193.00	5/3/2023 12:00:00 AM	10112565	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	One-day Meals	18.00
\$33/2023 12:00:00 AM   10112567   First Team Sports Center   Unrestricted Current Funds   Office of the President   Institutional Support   Meliage In-State   100.86   \$73/2023 12:00:00 AM   10112568   Index University Employee/Student   Unrestricted Current Funds   Office of the President   Institutional Support   Mileage In-State   100.86   \$73/2023 12:00:00 AM   10112569   First Team Sports Center   Unrestricted Current Funds   Men's Tennis   Student Services   Administrative Supplies   405.53   \$73/2023 12:00:00 AM   10112567   First Team Sports Center   Unrestricted Current Funds   Men's Tennis   Student Services   Non-State Student Travel   278.83   \$73/2023 12:00:00 AM   10112571   First Team Sports Center   Designated General Funds   Volleyball   Student Services   Administrative Supplies   624.62   \$73/2023 12:00:00 AM   10112572   First Team Sports Center   Unrestricted Current Funds   Volleyball   Student Services   Administrative Supplies   624.62   \$73/2023 12:00:00 AM   10112572   First Team Sports Center   Unrestricted Current Funds   Volleyball   Student Services   Administrative Supplies   624.62   \$73/2023 12:00:00 AM   10112572   First Team Sports Center   Unrestricted Current Funds   Men's Track & Field   Student Services   Administrative Supplies   714.76   \$73/2023 12:00:00 AM   10112573   Index Funiversity Employee/Student   Unrestricted Current Funds   Men's Track & Field   Student Services   Administrative Supplies   714.76   \$73/2023 12:00:00 AM   10112573   Index Funiversity Employee/Student   Unrestricted Current Funds   Men's Track & Field   Student Services   Administrative Supplies   714.76   \$73/2023 12:00:00 AM   10112574   Index Funiversity Employee/Student   Unrestricted Current Funds   Dean of Coll of Science & Math   Instruction   Lodging Out-Of-State   189.00   \$73/2023 12:00:00 AM   10112574   Index Funiversity Employee/Student   Unrestricted Current Funds   Dean of Coll of Science & Math   Instruction   Mileage In-State   189.00   \$73/2023 12:00:00 AM   10112576   First T	5/3/2023 12:00:00 AM	10112565	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	200.49
5/3/2023 12:00:00 AM 0112568 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Mileage In-State 100.86 5/3/2023 12:00:00 AM 0112569 First Team Sports Center Unrestricted Current Funds Men's Penils Student Services Administrative Supplies 40:5.53 5/3/2023 12:00:00 AM 0112579 First Team Sports Center Unrestricted Current Funds Men's Baseball Student Services Administrative Supplies 40:5.53 5/3/2023 12:00:00 AM 0112570 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Administrative Supplies 62:6.6.2 5/3/2023 12:00:00 AM 0112571 First Team Sports Center Designated General Funds Volleyball Student Services Administrative Supplies 714.76 5/3/2023 12:00:00 AM 0112572 First Team Sports Center Unrestricted Current Funds Women's Track & Field Student Services Administrative Supplies 714.76 5/3/2023 12:00:00 AM 0112573 Lander University Employee/Student Unrestricted Current Funds Women's Track & Field Student Services Administrative Supplies 714.76 5/3/2023 12:00:00 AM 0112573 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Meals Out-Of-State 150:00 5/3/2023 12:00:00 AM 0112574 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Lodging Out-Of-State 889:17 5/3/2023 12:00:00 AM 0112575 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Melas Out-Of-State 889:17 5/3/2023 12:00:00 AM 0112576 First Team Sports Center Unrestricted Current Funds Dean of Coll of Science & Math Instruction Lodging Out-Of-State 889:17 5/3/2023 12:00:00 AM 0112576 First Team Sports Center Unrestricted Current Funds Dean of Coll of Science & Math Instruction Melas Out-Of-State 889:17 5/3/2023 12:00:00 AM 0112576 First Team Sports Center Unrestricted Current Funds Dean of Coll of Science & Math Instruction Melas Out-Of-State 889:17 6/3/2023 12:00:00 AM 0112576 First Team Sports Center Unr	5/3/2023 12:00:00 AM	10112566	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Recruiting	1,193.05
5/3/2023 12:00:00 AM i0112568 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Administrative Supplies 405:53 5/3/2023 12:00:00 AM i0112570 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Non-State Student Travel 276:83 5/3/2023 12:00:00 AM i0112571 First Team Sports Center Designated General Funds Volleyball Student Services Administrative Supplies 624:62 5/3/2023 12:00:00 AM i0112572 First Team Sports Center Designated General Funds Volleyball Student Services Administrative Supplies 714-76 5/3/2023 12:00:00 AM i0112573 First Team Sports Center Unrestricted Current Funds Wen's Track & Field Student Service Administrative Supplies 714-76 5/3/2023 12:00:00 AM i0112573 Lander University Employee/Student Unrestricted Current Funds Men's Track & Field Student Service Administrative Supplies 714-76 5/3/2023 12:00:00 AM i0112573 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Meals Out-Of-State 15:00.00 5/3/2023 12:00:00 AM i0112573 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Lodging Out-Of-State 889.77 5/3/2023 12:00:00 AM i0112576 First Team Sports Center University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Men's Men's Rugby Club Student Services Non-State Student Travel 93.94 5/3/2023 12:00:00 AM i0112576 First Team Sports Center University Employee/Student Unrestricted Current Funds Men's Rugby Club Student Services Uniforms/Other 3.578.05 5/3/2023 12:00:00 AM i0112576 First Team Sports Center University Employee/Student Unrestricted Current Funds Men's Rugby Club Student Services Uniforms/Other 3.578.05 5/3/2023 12:00:00 AM i0112576 First Team Sports Center University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Uniforms/Other 4.052.65 5/3/2023 12:00:00 AM i0112576 First Team Sports Center University Employee/Student Unrestricted Cur	5/3/2023 12:00:00 AM	10112567	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	1,485.58
5/3/2023 12:00:00 AM 0112572 First Team Sports Center Unrestricted Current Funds Men's Tennis Student Services Administrative Supplies 405:53 5/3/2023 12:00:00 AM 0112571 First Team Sports Center Designated General Funds Volleyball Student Services Administrative Supplies 624:62 5/3/2023 12:00:00 AM 0112572 First Team Sports Center Unrestricted Current Funds Women's Track & Field Student Services Administrative Supplies 714:76 5/3/2023 12:00:00 AM 0112572 First Team Sports Center Unrestricted Current Funds Women's Track & Field Student Services Administrative Supplies 714:76 5/3/2023 12:00:00 AM 0112573 Lander University Employee/Student Unrestricted Current Funds Women's Track & Field Student Services Administrative Supplies 714:76 5/3/2023 12:00:00 AM 0112573 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Meals Out-Of-State 150:00 5/3/2023 12:00:00 AM 0112573 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Lodging Out-Of-State 889:77 5/3/2023 12:00:00 AM 0112573 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Lodging Out-Of-State 889:75 5/3/2023 12:00:00 AM 0112575 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Mileage In-State Student Travel 93:94 Adventise 15/3/2023 12:00:00 AM 0112575 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Mileage In-State 84:75 5/3/2023 12:00:00 AM 0112576 First Team Sports Center Unrestricted Current Funds Dean of Coll of Science & Math Instruction Mileage In-State 84:75 5/3/2023 12:00:00 AM 0112576 First Team Sports Center Unrestricted Current Funds Men's Baseball Student Services Uniforms/Other 3,3578:05 5/3/2023 12:00:00 AM 0112576 First Team Sports Center Unrestricted Current Funds Men's Baseball Student Services Rental Car In-State 167:99 5/4/2023 12:00:00 AM 02:00:00 AM 02:00:00 AM 02:00:00	5/3/2023 12:00:00 AM	10112568	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals In-State	30.00
5/3/2023 12:00:00 AM 10112572 First Team Sports Center Designated General Funds Wolleyball Student Services Administrative Supplies 624.62 5/3/2023 12:00:00 AM 10112572 First Team Sports Center Unrestricted Current Funds Women's Track & Field Student Services Administrative Supplies 714.76 5/3/2023 12:00:00 AM 10112572 First Team Sports Center Unrestricted Current Funds Men's Track & Field Student Services Administrative Supplies 714.76 5/3/2023 12:00:00 AM 10112572 First Team Sports Center Unrestricted Current Funds Men's Track & Field Student Services Administrative Supplies 714.76 5/3/2023 12:00:00 AM 10112573 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Meals Out-Of-State 889.77 5/3/2023 12:00:00 AM 10112573 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Lodging Out-Of-State 889.77 5/3/2023 12:00:00 AM 10112573 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Mileage In-State 48.75 5/3/2023 12:00:00 AM 10112575 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Mileage In-State 84.75 5/3/2023 12:00:00 AM 10112575 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Mileage In-State 84.75 5/3/2023 12:00:00 AM 10112575 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Mileage In-State 84.75 5/3/2023 12:00:00 AM 10112576 First Team Sports Center Designated General Funds Athletic Marketing & Advertisi Student Services Uniforms/Other 3.459.85 5/3/2023 12:00:00 AM 10112576 First Team Sports Center Unrestricted Current Funds More Saseball Student Services Uniforms/Other 4.052.65 5/4/2023 12:00:00 AM 10112576 First Team Sports Center Unrestricted Current Funds More Saseball Student Services Rental Car In-State 10.79 5/4/2023 12:00:00 AM 100:00:00 AM 100:00:00 AM 100:00:00 AM 100:00 AM 1	5/3/2023 12:00:00 AM	10112568	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	100.86
5/3/2023 12:00:00 AM 10112572 First Team Sports Center Unrestricted Current Funds Women's Track & Field Student Services Administrative Supplies 714.76 5/3/2023 12:00:00 AM 10112572 First Team Sports Center Unrestricted Current Funds Men's Track & Field Student Services Administrative Supplies 714.76 5/3/2023 12:00:00 AM 10112572 First Team Sports Center Unrestricted Current Funds Men's Track & Field Student Services Administrative Supplies 714.76 5/3/2023 12:00:00 AM 10112573 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Meals Out-Of-State 150.00 5/3/2023 12:00:00 AM 10112574 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Loging Out-Of-State 88.97.7 5/3/2023 12:00:00 AM 10112574 Lander University Employee/Student Unrestricted Current Funds Men's Rugby Club Student Services Non-State Student Travel 93.94 5/3/2023 12:00:00 AM 10112575 Lander University Employee/Student Unrestricted Current Funds Men's Rugby Club Student Services Non-State Student Travel 93.94 5/3/2023 12:00:00 AM 10112576 First Team Sports Center Unrestricted Current Funds Dean of Coll of Science & Math Instruction Mileage In-State 84.75 5/3/2023 12:00:00 AM 10112576 First Team Sports Center Unrestricted Current Funds Dean of Coll of Science & Math Instruction Mileage In-State 84.75 5/3/2023 12:00:00 AM 10112576 First Team Sports Center Unrestricted Current Funds Dean of Coll of Science & Math Instruction Mileage In-State 93.05 5/3/2023 12:00:00 AM 10112576 First Team Sports Center Unrestricted Current Funds Men's Baseball Student Services Uniforms/Other 3.578.05 5/3/2023 12:00:00 AM 10112576 First Team Sports Center Unrestricted Current Funds Men's Baseball Student Services Uniforms/Other 4.05.265 5/3/2023 12:00:00 AM 10112576 First Team Sports Center Unrestricted Current Funds Men's Softball Developmental Student Services Rental Car In-State 93.00 5/3/2023 12:00:00 AM 10112576 First Team Sports Center Unrestricted Current Funds	5/3/2023 12:00:00 AM	10112569	First Team Sports Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	405.53
5/3/2023 12:00:00 AM 10112572 First Team Sports Center Unrestricted Current Funds Men's Track & Field Student Services Administrative Supplies 714.76 5/3/2023 12:00:00 AM 10112573 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Meals Out-Of-State 150.00 5/3/2023 12:00:00 AM 10112573 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Lodging Out-Of-State 889.77 5/3/2023 12:00:00 AM 10112573 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Lodging Out-Of-State 889.77 5/3/2023 12:00:00 AM 10112575 Lander University Employee/Student Unrestricted Current Funds Men's Rugby Club Student Services Non-State Student Travel 93.94 5/3/2023 12:00:00 AM 10112575 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Mileage In-State 84.75 5/3/2023 12:00:00 AM 10112576 First Team Sports Center Designated General Funds Athletic Marketing & Advertisi Student Services Uniforms/Other 3.459.85 5/3/2023 12:00:00 AM 10112576 First Team Sports Center Unrestricted Current Funds Men's Baseball Student Services Uniforms/Other 3.578.05 5/3/2023 12:00:00 AM 10112576 First Team Sports Center Unrestricted Current Funds Men's Baseball Student Services Uniforms/Other 4.052.65 5/4/2023 12:00:00 AM 100:00:00:00:00:00:00:00:00:00:00:00:00:	5/3/2023 12:00:00 AM	10112570	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Student Travel	276.83
5/3/2023 12:00:00 AM         IO112572         First Team Sports Center         Unrestricted Current Funds         Men's Track & Field         Student Services         Administrative Supplies         714.76           5/3/2023 12:00:00 AM         10112573         Lander University Employee/Student         Unrestricted Current Funds         Dean of Coll of Science & Math         Instruction         Lodging Out-Of-State         150.00           5/3/2023 12:00:00 AM         10112573         Lander University Employee/Student         Unrestricted Current Funds         Dean of Coll of Science & Math         Instruction         Lodging Out-Of-State         889.77           5/3/2023 12:00:00 AM         10112574         Lander University Employee/Student         Unrestricted Current Funds         Dean of Coll of Science & Math         Instruction         Mon-State Student Services         Non-State Student Turvel         93.94           5/3/2023 12:00:00 AM         10112575         First Team Sports Center         Designated General Funds         Athletic Marketing & Advertisi         Student Services         Uniforms/Other         3.459.85           5/3/2023 12:00:00 AM         10112576         First Team Sports Center         Unrestricted Current Funds         Athletic Marketing & Advertisi         Student Services         Uniforms/Other         3.578.05           5/4/2023 12:00:00 AM         Child Second         Credit Record         Un	5/3/2023 12:00:00 AM	10112571	First Team Sports Center	Designated General Funds	Volleyball	Student Services	Administrative Supplies	624.62
5/3/2023 12:00:00 AM 10112573 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Meals Out-Of-State 150.00 (2012) 12:00:00 AM 10112573 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Lodging Out-Of-State 889.77 (2012) 12:00:00 AM 10112574 Lander University Employee/Student Unrestricted Current Funds Men's Rugby Club Student Services Non-State Student Travel 39.94 (2012) 12:00:00 AM 10112575 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Mileage In-State 84.75 (2012) 12:00:00 AM 10112575 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Mileage In-State 84.75 (2012) 12:00:00 AM 10112576 First Team Sports Center Designated General Funds Student Services Uniforms/Other 3,459.85 (2012) 12:00:00 AM 10112576 First Team Sports Center Unrestricted Current Funds JV Men's Baseball Student Services Uniforms/Other 3,578.05 (2012) 12:00:00 AM 10112576 First Team Sports Center Unrestricted Current Funds Men's Baseball Student Services Uniforms/Other 4,052.65 (2012) 12:00:00 AM 10112576 First Team Sports Center Unrestricted Current Funds Men's Baseball Student Services Uniforms/Other 4,052.65 (2012) 12:00:00 AM 10112576 First Team Sports Center Unrestricted Current Funds Men's Baseball Student Services Rental Car In-State 2012 (2012) 12:00:00 AM 10112576 First Team Sports Center Unrestricted Current Funds Men's Golf Student Services Rental Car In-State 2012 (2012) 12:00:00 AM 10112576 First Team Sports Center University Employee/Student Unrestricted Current Funds Men's Golf Student Services Rental Car In-State 107:99 (2012) 12:00:00 AM 10112576 First Team Sports Center University Employee/Student Unrestricted Current Funds Men's Golf Student Services Rental Car In-State 107:99 (2012) 12:00:00 AM 10112576 First Team Sports Center University Employee/Student Unrestricted Current Funds Men's Golf Student Serv	5/3/2023 12:00:00 AM	10112572	First Team Sports Center	Unrestricted Current Funds	Women's Track & Field	Student Services	Administrative Supplies	714.76
5/3/2023 12:00:00 AM 10112573 Lander University Employee/Student Unrestricted Current Funds Men's Rugby Club Student Services Non-State Student Travel 93.94 Student Services Non-State Student Travel 93.94 Student Services Non-State Student Travel 93.94 At 1912575 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Mileage In-State 84.75 S/3/2023 12:00:00 AM 10112576 First Team Sports Center Designated General Funds Athletic Marketing & Advertisi Student Services Uniforms/Other 3,459.85 S/3/2023 12:00:00 AM 10112576 First Team Sports Center Unrestricted Current Funds JV Men's Baseball Student Services Uniforms/Other 3,578.05 S/3/2023 12:00:00 AM 10112576 First Team Sports Center Unrestricted Current Funds Men's Baseball Student Services Uniforms/Other 3,578.05 S/3/2023 12:00:00 AM 10112576 First Team Sports Center Unrestricted Current Funds Men's Baseball Student Services Uniforms/Other 4,052.65 S/3/2023 12:00:00 AM 10112576 First Team Sports Center Unrestricted Current Funds Men's Baseball Student Services Uniforms/Other 4,052.65 S/3/2023 12:00:00 AM 10112576 First Team Sports Center Unrestricted Current Funds Men's Baseball Student Services Uniforms/Other 4,052.65 S/3/2023 12:00:00 AM 10112576 First Team Sports Center Unrestricted Current Funds Men's Baseball Student Services Uniforms/Other 4,052.65 S/3/2023 12:00:00 AM 10112576 First Team Sports Center Unrestricted Current Funds Men's Golf Student Services Rental Car In-State 93.00 First Team Sports Center Unrestricted Current Funds Women's Softball Developmental Student Services Rental Car In-State 167.99 First Team Sports Center University Employee/Student Unrestricted Current Funds Men's Golf Student Services Rental Car In-State 171.95 First Team Sports Center University Employee/Student Unrestricted Current Funds Men's Golf Student Services Rental Car In-State 171.95 First Team Sports Center University Employee/Student Unrestricted Current Funds Men's Seaseball Student Services Rental Car In-State 171.9	5/3/2023 12:00:00 AM	10112572	First Team Sports Center	Unrestricted Current Funds	Men's Track & Field	Student Services	Administrative Supplies	714.76
5/3/2023 12:00:00 AM	5/3/2023 12:00:00 AM	10112573	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals Out-Of-State	150.00
5/3/2023 12:00:00 AM 10112575   Lander University Employee/Student   Designated General Funds   Designated General Funds   Athletic Marketing & Advertisi   Student Services   Uniforms/Other   3,459.85   5/3/2023 12:00:00 AM   10112576   First Team Sports Center   Designated General Funds   Athletic Marketing & Advertisi   Student Services   Uniforms/Other   3,459.85   5/3/2023 12:00:00 AM   10112576   First Team Sports Center   Unrestricted Current Funds   JV Men's Baseball   Student Services   Uniforms/Other   3,578.05   5/3/2023 12:00:00 AM   10112576   First Team Sports Center   Unrestricted Current Funds   Men's Baseball   Student Services   Uniforms/Other   4,052.65   5/3/2023 12:00:00 AM   CR000253   Credit Record   Unrestricted Current Funds   Motor Pool   Operations and Maintenance   Internal Charge Back   -20,628.72   5/4/2023 12:00:00 AM   CR000253   Lander University Employee/Student   Unrestricted Current Funds   Men's Golf   Student Services   Rental Car In-State   167.99   5/4/2023 12:00:00 AM   CR000253   Lander University Employee/Student   Unrestricted Current Funds   Men's Golf   Student Services   Rental Car In-State   167.99   5/4/2023 12:00:00 AM   CR000253   Lander University Employee/Student   Unrestricted Current Funds   Procurement Services   Institutional Support   Rental Car In-State   171.95   5/4/2023 12:00:00 AM   CR000253   Lander University Employee/Student   Unrestricted Current Funds   Men's Fennis   Student Services   Rental Car In-State   179.80   5/4/2023 12:00:00 AM   CR000253   Lander University Employee/Student   Unrestricted Current Funds   Men's Fennis   Student Services   Rental Car In-State   26.98   5/4/2023 12:00:00 AM   CR000253   Lander University Employee/Student   Unrestricted Current Funds   Women's Volleyball   Student Services   Rental Car In-State   26.98   5/4/2023 12:00:00 AM   CR000253   Lander University Employee/Student   Unrestricted Current Funds   Women's Volleyball   Student Services   Rental Car In-State   26.98   5/4/2023 12:00:00 AM   CR000253	5/3/2023 12:00:00 AM	10112573	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Lodging Out-Of-State	889.77
5/3/2023 12:00:00 AM I0112576 First Team Sports Center Designated General Funds Athletic Marketing & Advertisi Student Services Uniforms/Other 3,459.85 5/3/2023 12:00:00 AM I0112576 First Team Sports Center Unrestricted Current Funds JV Men's Baseball Student Services Uniforms/Other 3,578.05 5/3/2023 12:00:00 AM I0112576 First Team Sports Center Unrestricted Current Funds Men's Baseball Student Services Uniforms/Other 4,052.65 5/4/2023 12:00:00 AM I0112576 First Team Sports Center Unrestricted Current Funds Men's Baseball Student Services Uniforms/Other 4,052.65 5/4/2023 12:00:00 AM I0112576 First Team Sports Center Unrestricted Current Funds Motor Pool Operations and Maintenance Internal Charge Back -20,628.72 5/4/2023 12:00:00 AM I0112576 First Team Sports Center Unrestricted Current Funds Women's Softball Developmental Student Services Rental Car In-State 93.00 5/4/2023 12:00:00 AM I0112576 First Team Sports Center Unrestricted Current Funds Women's Softball Developmental Student Services Rental Car In-State 167.99 5/4/2023 12:00:00 AM I0112576 First Team Sports Center Unrestricted Current Funds Men's Golf Student Services Rental Car In-State 167.99 5/4/2023 12:00:00 AM I0112576 First Team Sports Center University Employee/Student Unrestricted Current Funds Procurement Services Institutional Support Rental Car In-State 171.95 5/4/2023 12:00:00 AM I0112576 First Team Sports Center Funds Men's Golf Student Services Rental Car In-State 179.80 5/4/2023 12:00:00 AM I0112576 First Team Sports Center Funds Funds First Team Sports Center Funds F	5/3/2023 12:00:00 AM	10112574	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Non-State Student Travel	93.94
5/3/2023 12:00:00 AM 10112576 First Team Sports Center Unrestricted Current Funds Men's Baseball Student Services Uniforms/Other 3,578.05 5/3/2023 12:00:00 AM 10112576 First Team Sports Center Unrestricted Current Funds Men's Baseball Student Services Uniforms/Other 4,052.65 5/4/2023 12:00:00 AM CR000253 Credit Record Unrestricted Current Funds Motor Pool Operations and Maintenance Internal Charge Back -20,628.72 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Women's Softball Developmental Student Services Rental Car In-State 93.00 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Rental Car In-State 167.99 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Procurement Services Institutional Support Rental Car In-State 171.95 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Procurement Services Institutional Support Rental Car In-State 171.95 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Rental Car In-State 179.80 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Rental Car In-State 206.22 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Rental Car In-State 228.49 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Rental Car In-State 262.98 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Women's Soccer Student Services Rental Car In-State 390.64 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Women's Soccer Student Services Rental Car In-State 403.95 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestric	5/3/2023 12:00:00 AM	10112575	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	84.75
5/3/2023 12:00:00 AM I0112576 First Team Sports Center Unrestricted Current Funds Men's Baseball Student Services Uniforms/Other 4,052.65 5/4/2023 12:00:00 AM CR000253 Credit Record Unrestricted Current Funds Women's Softball Developmental Student Services Rental Car In-State 93.00 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Wenen's Softball Developmental Student Services Rental Car In-State 93.00 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Wenen's Golf Student Services Rental Car In-State 171.95 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Procurement Services Institutional Support Rental Car In-State 171.95 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Rental Car In-State 179.80 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Rental Car In-State 206.22 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Rental Car In-State 206.22 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Rental Car In-State 228.49 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Women's Field Hockey Student Services Rental Car In-State 262.98 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Women's Soccer Student Services Rental Car In-State 309.64 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Women's Soccer Student Services Rental Car In-State 403.95 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Rental Car In-State 403.95 5/4/2023 12:00:00 AM CR000253 Lander University E	5/3/2023 12:00:00 AM	10112576	First Team Sports Center	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Uniforms/Other	3,459.85
5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Women's Softball Developmental Student Services Rental Car In-State 93.00 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Rental Car In-State 167.99 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Procurement Services Institutional Support Rental Car In-State 171.95 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Rental Car In-State 179.80 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Rental Car In-State 179.80 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Rental Car In-State 206.22 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Rental Car In-State 228.49 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Rental Car In-State 262.98 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Women's Field Hockey Student Services Rental Car In-State 317.23 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Women's Field Hockey Student Services Rental Car In-State 390.64 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Rental Car In-State 412.37 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Women's Baseball Student Services Rental Car In-State 412.37 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Women's Baseball Student Services Rental Car In-State 412.37 5/4/2023 12:00:00 AM CR0	5/3/2023 12:00:00 AM	10112576	First Team Sports Center	Unrestricted Current Funds	JV Men's Baseball	Student Services	Uniforms/Other	3,578.05
5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Rental Car In-State 167.99 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Procurement Services Institutional Support Rental Car In-State 171.95 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Procurement Services Institutional Support Rental Car In-State 179.80 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Rental Car In-State 179.80 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Rental Car In-State 208.29 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Rental Car In-State 228.49 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Rental Car In-State 262.98 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Women's Field Hockey Student Services Rental Car In-State 317.23 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Women's Field Hockey Student Services Rental Car In-State 317.23 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Women's Soccer Student Services Rental Car In-State 390.64 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Rental Car In-State 403.55 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Rental Car In-State 412.37 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Rental Car In-State 413.65	5/3/2023 12:00:00 AM	10112576	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Uniforms/Other	4,052.65
5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Rental Car In-State 171.95 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Rental Car In-State 179.80 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Rental Car In-State 206.22 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Rental Car In-State 228.49 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Rental Car In-State 262.95 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Rental Car In-State 262.95 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Women's Field Hockey Student Services Rental Car In-State 317.23 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Women's Soccer Student Services Rental Car In-State 390.64 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Women's Soccer Student Services Rental Car In-State 390.64 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Rental Car In-State 403.95 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Rental Car In-State 412.37 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Rental Car In-State 413.65 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Rental Car In-State 527.08	5/4/2023 12:00:00 AM	CR000253	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-20,628.72
5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Rental Car In-State 179.80 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Rental Car In-State 206.22 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Rental Car In-State 228.49 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Rental Car In-State 262.98 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Rental Car In-State 262.98 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Women's Field Hockey Student Services Rental Car In-State 317.23 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Women's Field Hockey Student Services Rental Car In-State 317.03 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Women's Coccer Student Services Rental Car In-State 390.65 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Rental Car In-State 403.95 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Rental Car In-State 412.37 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Rental Car In-State 413.65 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Rental Car In-State 527.08	5/4/2023 12:00:00 AM	CR000253	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball Developmental	Student Services	Rental Car In-State	93.00
5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Rental Car In-State 206.22 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Rental Car In-State 228.49 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Rental Car In-State 262.98 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Rental Car In-State 262.98 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Women's Field Hockey Student Services Rental Car In-State 317.23 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Women's Soccer Student Services Rental Car In-State 390.64 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Women's Soccer Student Services Rental Car In-State 403.95 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Rental Car In-State 403.95 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds JV Men's Baseball Student Services Rental Car In-State 412.37 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Rental Car In-State 413.65 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Rental Car In-State 527.08	5/4/2023 12:00:00 AM	CR000253	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	167.99
5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Rental Car In-State 228.49 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Rental Car In-State 228.49 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Rental Car In-State 262.98 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Women's Field Hockey Student Services Rental Car In-State 317.23 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Women's Soccer Student Services Rental Car In-State 390.64 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Rental Car In-State 403.95 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds JV Men's Baseball Student Services Rental Car In-State 412.37 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Rental Car In-State 413.65 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Rental Car In-State 527.08	5/4/2023 12:00:00 AM	CR000253	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Rental Car In-State	171.95
5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Rental Car In-State 228.49 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Rental Car In-State 262.98 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Women's Field Hockey Student Services Rental Car In-State 317.23 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Women's Soccer Student Services Rental Car In-State 390.64 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Rental Car In-State 403.95 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds JV Men's Baseball Student Services Rental Car In-State 412.37 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Rental Car In-State 413.65 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Rental Car In-State 527.08	5/4/2023 12:00:00 AM	CR000253	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Rental Car In-State	179.80
5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Rental Car In-State 262.98 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Women's Field Hockey Student Services Rental Car In-State 317.23 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Women's Soccer Student Services Rental Car In-State 390.64 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Rental Car In-State 403.95 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds JV Men's Baseball Student Services Rental Car In-State 412.37 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Rental Car In-State 413.65 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Rental Car In-State 527.08	5/4/2023 12:00:00 AM	CR000253	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	206.22
5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Women's Field Hockey Student Services Rental Car In-State 317.23 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Women's Soccer Student Services Rental Car In-State 390.64 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Rental Car In-State 403.95 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds JV Men's Baseball Student Services Rental Car In-State 412.37 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Rental Car In-State 413.65 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Rental Car In-State 527.08	5/4/2023 12:00:00 AM	CR000253	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	228.49
5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Women's Soccer Student Services Rental Car In-State 390.64 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Rental Car In-State 403.95 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds JV Men's Baseball Student Services Rental Car In-State 412.37 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Rental Car In-State 413.65 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Rental Car In-State 527.08	5/4/2023 12:00:00 AM	CR000253	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Rental Car In-State	262.98
5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Rental Car In-State 403.95 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds JV Men's Baseball Student Services Rental Car In-State 412.37 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Rental Car In-State 413.65 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Rental Car In-State 527.08	5/4/2023 12:00:00 AM	CR000253	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Rental Car In-State	317.23
5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds JV Men's Baseball Student Services Rental Car In-State 412.37 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Rental Car In-State 413.65 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Rental Car In-State 527.08	5/4/2023 12:00:00 AM	CR000253	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Rental Car In-State	390.64
5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Rental Car In-State 413.65 5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Rental Car In-State 527.08	5/4/2023 12:00:00 AM	CR000253	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Rental Car In-State	403.95
5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Rental Car In-State 527.08	5/4/2023 12:00:00 AM	CR000253	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Baseball	Student Services	Rental Car In-State	412.37
	5/4/2023 12:00:00 AM	CR000253	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Rental Car In-State	413.65
5/4/2023 12:00:00 AM CR000253 Lander University Employee/Student Unrestricted Current Funds Men's Track & Field Student Services Rental Car In-State 645.08	5/4/2023 12:00:00 AM	CR000253	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	527.08
	5/4/2023 12:00:00 AM	CR000253	Lander University Employee/Student	Unrestricted Current Funds	Men's Track & Field	Student Services	Rental Car In-State	645.08

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/4/2023 12:00:00 AM	CR000253	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Rental Car In-State	772.62
5/4/2023 12:00:00 AM	CR000253	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Rental Car In-State	791.83
5/4/2023 12:00:00 AM	CR000253	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Rental Car In-State	874.19
5/4/2023 12:00:00 AM	CR000253	Lander University Employee/Student	Designated General Funds	Bus Maintenance	Operations and Maintenance	Rental Car In-State	1,046.32
5/4/2023 12:00:00 AM	CR000253	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Rental Car In-State	1,192.40
5/4/2023 12:00:00 AM	CR000253	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	1,788.48
5/4/2023 12:00:00 AM	CR000253	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Rental Car In-State	2,024.39
5/4/2023 12:00:00 AM	CR000253	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Rental Car In-State	2,328.20
5/4/2023 12:00:00 AM	CR000253	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	5,389.86
5/4/2023 12:00:00 AM	10112558	White, Chevonne Davis.	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Officials	-1,329.19
5/4/2023 12:00:00 AM	10112577	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	3,534.00
5/4/2023 12:00:00 AM	10112578	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	5,708.00
5/4/2023 12:00:00 AM	10112579	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	4,720.00
5/4/2023 12:00:00 AM	10112580	Ninety Six Fashion and Fabrics LLC	Unrestricted Current Funds	Bass Fishing Club	Student Services	Utilities, Natural Gas	13.82
5/4/2023 12:00:00 AM	10112580	Ninety Six Fashion and Fabrics LLC	Unrestricted Current Funds	Bass Fishing Club	Student Services	Utilities, Water	76.44
5/4/2023 12:00:00 AM	10112580	Ninety Six Fashion and Fabrics LLC	Unrestricted Current Funds	Bass Fishing Club	Student Services	Utilities, Electricity	89.13
5/4/2023 12:00:00 AM	10112580	Ninety Six Fashion and Fabrics LLC	Unrestricted Current Funds	Bass Fishing Club	Student Services	Administrative Supplies	350.00
5/4/2023 12:00:00 AM	10112580	Ninety Six Fashion and Fabrics LLC	Unrestricted Current Funds	Bass Fishing Club	Student Services	Lease of Property	3,000.00
5/9/2023 12:00:00 AM	10112581	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Non-State Student Travel	3,070.00
5/9/2023 12:00:00 AM	10112582	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	160.00
5/9/2023 12:00:00 AM	10112583	Science Interactive Group LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	122.45
5/9/2023 12:00:00 AM	10112583	Science Interactive Group LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,968.00
5/9/2023 12:00:00 AM	10112584	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	45.82
5/9/2023 12:00:00 AM	10112585	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	157.84
5/9/2023 12:00:00 AM	10112586	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
5/9/2023 12:00:00 AM	10112586	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	168.89
5/9/2023 12:00:00 AM	10112587	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	41.98
5/9/2023 12:00:00 AM	10112588	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	17.28
5/9/2023 12:00:00 AM	10112589	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.00
5/9/2023 12:00:00 AM	10112590	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.00
5/9/2023 12:00:00 AM	10112591	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	172.20
5/9/2023 12:00:00 AM	10112592	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	199.26
5/9/2023 12:00:00 AM	10112593	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	79.95
5/9/2023 12:00:00 AM	10112594	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	190.65
5/9/2023 12:00:00 AM	10112595	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	92.25
5/9/2023 12:00:00 AM	10112596	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	68.88
5/9/2023 12:00:00 AM	10112597	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	120.54
5/9/2023 12:00:00 AM	10112598	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	113.16
5/9/2023 12:00:00 AM	10112599	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	221.40
5/9/2023 12:00:00 AM	10112600	Brightspeed	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	104.51
5/9/2023 12:00:00 AM	10112601	Brightspeed	Auxiliary Funds	Housing	Auxiliary	Telephone	621.49
5/9/2023 12:00:00 AM	10112602	Northland Cable TV	Unrestricted Current Funds	General Institution	Institutional Support	Cable	17.44
5/9/2023 12:00:00 AM	10112603	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	8,462.14
5/9/2023 12:00:00 AM	10112604	Conference Carolinas	Unrestricted Current Funds	Men's Wrestling	Student Services	Officials	3,060.00
5/9/2023 12:00:00 AM	10112605	Vanderbilt University	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Contractual Services	18.68
5/9/2023 12:00:00 AM	10112606	Zimmer, Aaron	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	770.13
5/9/2023 12:00:00 AM	10112607	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	25.83
5/9/2023 12:00:00 AM	10112608	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	68.89
5/9/2023 12:00:00 AM	10112609	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	68.89
5/9/2023 12:00:00 AM	10112610	Aramark	Discretionary Exempt	General Institution	Institutional Support	On Site Training	166.40

\$2,000   \$	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
\$7,000   12,000 Am	5/9/2023 12:00:00 AM	10112611	Aramark	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Contractual Services	126.45
		10112612	Aramark	•	•	Instruction		1,308.62
59/2003   12:0000 AM	5/9/2023 12:00:00 AM	10112613	Emerald Romac LLC	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	5.08
59/3003   13/2003   M								
59/7023   12:0000 AM		10112614	Emerald Romac LLC	Unrestricted Current Funds	•	Instruction	''	10.16
	5/9/2023 12:00:00 AM	10112614	Emerald Romac LLC	Unrestricted Current Funds	VP for Student Experience	Student Services	Administrative Supplies	15.25
59/70021 12:00:00 AM	5/9/2023 12:00:00 AM	10112615	Emerald Romac LLC	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	10.17
59/70/2312/0000 AM   0112/261   Debkays, Spin   Unrestricted Current Funds   Women's Acrobatics & Tumbling   Student Services   Officials   59/10/2312/0000 AM   0112/261   Ander University Employee/Student   Unrestricted Current Funds   Women's Acrobatics & Tumbling   Student Services   Recruiting   40.930   59/70/3012/0000 AM   0112/261   Employee/Student   Unrestricted Current Funds   Women's Acrobatics & Tumbling   Student Services   Recruiting   40.930   59/70/3012/10/000 AM   0112/262   The Termis Center   Unrestricted Current Funds   Women's Acrobatics & Tumbling   Student Services   Recruiting   40.930   59/70/3012/10/000 AM   0112/262   The Termis Center   Unrestricted Current Funds   Women's Acrobatics & Tumbling   Student Services   Recruiting   40.930   59/70/3012/10/000 AM   0112/262   The Termis Center   Unrestricted Current Funds   Women's Termis   Student Services   Administrative Supplies   144.45   59/70/3012/10/000 AM   0112/262   The Termis Center   Unrestricted Current Funds   Women's Termis   Student Services   Officials   50.000   59/70/3012/10/000 AM   0112/262   The Termis Center   Unrestricted Current Funds   Women's Termis   Student Services   Officials   10.000   59/70/3012/10/000 AM   0112/262   The Termis Center   Unrestricted Current Funds   Wen's Termis   Student Services   Officials   10.000   59/70/3012/10/000 AM   0112/262   The Aftic Center of December   Unrestricted Current Funds   Wen's Termis   Student Services   Officials   10.000   59/70/3012/10/000 AM   0112/262   Uniform Current Funds   Unrestricted Current Funds	5/9/2023 12:00:00 AM	10112616	Emerald Romac LLC	Unrestricted Current Funds	May Complex	Student Services		31.03
59/3002312.00.00 AM   10112631   Mark lay Rockefeller	5/9/2023 12:00:00 AM	10112617	Emerald Romac LLC	Designated General Funds	Graduation	Student Services	Administrative Supplies	199.29
59/70021120000 AM   10112621   Lander University Employee/Student   Unrestricted Current Funds   Women's Anabatabell   Student Services   Administrative Supplies   14.00   59/7001120000 AM   10112622   The Tennis Center   Unrestricted Current Funds   Men's Tennis   Student Services   Administrative Supplies   14.4.5   59/70011210000 AM   10112623   The Tennis Center   Unrestricted Current Funds   Men's Tennis   Student Services   Officials   54.00   59/70011210000 AM   10112624   The Tennis Center   Unrestricted Current Funds   Men's Tennis   Student Services   Officials   100.00   59/70011210000 AM   10112624   The Tennis Center   Unrestricted Current Funds   Men's Tennis   Student Services   Officials   100.00   59/70011210000 AM   10112625   The Aris Center of Greenwood   Discretionary Exempt   General Institution   Anademic Support   Contractual Services   2,000.00   59/70011210000 AM   1011263   Lander University Employee/Student   Urrestricted Current Funds   Services   1011263   Lander University Employee/Student   Urrestricted Current Funds   Dept of Media & Communication   Institution   Meas Out-Of-State   50.00   59/70011210000 AM   1011263   Lander University Employee/Student   Urrestricted Current Funds   Dept of Media & Communication   Institution   Meas Out-Of-State   50.00   59/70011210000 AM   1011263   Lander University Employee/Student   Urrestricted Current Funds   Dept of Media & Communication   Institution   Meage Out-Of-State   20.18   59/70011210000 AM   1011263   Lander University Employee/Student   Urrestricted Current Funds   Dept of Media & Communication   Institution   Meage Out-Of-State   20.18   59/70011210000 AM   1011263   Lander University Employee/Student   Urrestricted Current Funds   Men's Golf   Student Services   Non-State Student Travel   20.54   59/70011210000 AM   1011263   Lander University Employee/Student   Urrestricted Current Funds   Men's Golf   Student Services   Non-State Student Travel   20.56   59/70011210000 AM   1011263   Lander University Employee/Student	5/9/2023 12:00:00 AM	10112618	DeMary, Ryan	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Officials	951.26
Sys/2011120000 AM   10112521   Lander University Employee/Student   Unrestricted Current Funds   Women's Rasistehall   Student Services   Administrative Supplies   14.0.5	5/9/2023 12:00:00 AM	10112619	Mark Jay Rockefeller	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	7,664.01
\$9/39/2312-00.00 AM 0112621 Rivals Team Sports & Print Unrestricted Current Funds Men's Increts \$9/39/2312-00.00 AM 0112623 The Tennis Center Unrestricted Current Funds Men's Fernis Student Services Officials 540.00 \$9/39/2312-00.00 AM 0112625 The Tennis Center Unrestricted Current Funds Men's Fernis Student Services Officials 540.00 \$9/39/2312-00.00 AM 0112625 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Officials 150.00 \$9/39/2312-00.00 AM 0112625 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Non-State Employee Travel 1,118.88 \$9/39/2312-00.00 AM 0112627 Lander University Employee/Student Unrestricted Current Funds Discretionary Sempt Control of Physical Plant University Employee/Student Unrestricted Current Funds Discretionary Sempt Control of Physical Plant Operations and Maintenance Millege in-State 81.64 \$9/39/2013 12:00.00 AM 0112628 Lander University Employee/Student Unrestricted Current Funds Dept of Media & Communication Instruction Unique Out-Of-State 59/39/2013 12:00.00 AM 0112628 Lander University Employee/Student Unrestricted Current Funds Dept of Media & Communication Instruction Unique Out-Of-State 236.55 \$9/39/2013 12:00.00 AM 0112629 Lander University Employee/Student Unrestricted Current Funds Women's Softball Student Services Non-State Student Travel 2,054.38 \$9/39/2013 12:00.00 AM 0112631 Lander University Employee/Student Unrestricted Current Funds Women's Softball Student Services Non-State Student Travel 7,889 \$9/39/2013 12:00.00 AM 0112631 Lander University Employee/Student Unrestricted Current Funds Women's Softball Student Services Non-State Student Travel 7,889 \$9/39/2013 12:00.00 AM 0112631 Lander University Employee/Student Unrestricted Current Funds Men's Goff Student Services Non-State Student Travel 7,899 \$9/39/2013 12:00.00 AM 0112631 Lander University Employee/Student Unrestricted Current Funds Men's Goff Student Services Non-State Student Travel 1,550.00 \$9/39/2013 12:00.00 AM	5/9/2023 12:00:00 AM	10112620	,	Unrestricted Current Funds	Women's Basketball	Student Services		400.90
5/9/2023 12:00:00 AM   0112623   The Tennis Center   Unrestricted Current Funds   Men's Tennis   Student Services   Officials   0.00.00   5/9/2023 12:00:00 AM   0112625   Indian University Employee/Student   Unrestricted Current Funds   Men's Tennis   Student Services   Officials   0.00.00   5/9/2023 12:00:00 AM   0112625   Indian University Employee/Student   Unrestricted Current Funds   Men's Tennis   Student Services   Officials   0.00.00   5/9/2023 12:00:00 AM   0112625   Indian University Employee/Student   Unrestricted Current Funds   Unrestricted Current	5/9/2023 12:00:00 AM	10112621		Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Administrative Supplies	140.00
\$99/2023 12:00:00 AM   0112623   The Tennis Center   Unrestricted Current Funds   Momen's Tennis   Student Services   Officials   10:00:00   \$99/2023 12:00:00 AM   0112625   Lander University Employee/Student   Unrestricted Current Funds   Annual Accreditation   Academic Support   Non-State Employee Travel   1.118.88   \$99/2023 12:00:00 AM   0112625   Lander University Employee/Student   Unrestricted Current Funds   Operation of Physical Plant   Operations and Maintenance   Mileage In-State   38.64   \$99/2023 12:00:00 AM   0112625   Lander University Employee/Student   Unrestricted Current Funds   Operator of Physical Plant   Operators and Maintenance   Mileage In-State   38.64   \$99/2023 12:00:00 AM   0112628   Lander University Employee/Student   Unrestricted Current Funds   Operator of Physical Plant   Operators and Maintenance   Mileage In-State   38.64   \$99/2023 12:00:00 AM   0112628   Lander University Employee/Student   Unrestricted Current Funds   Operator of Physical Plant   Operators and Maintenance   Mileage In-State   38.64   \$99/2023 12:00:00 AM   0112628   Lander University Employee/Student   Unrestricted Current Funds   Operator of Physical Plant   Operators and Maintenance   Mileage In-State   2018.82   \$99/2023 12:00:00 AM   0112628   Lander University Employee/Student   Unrestricted Current Funds   Operators and Maintenance   University Employee/Student   Unrestricted Current Funds   Operators a	5/9/2023 12:00:00 AM	10112622	The Tennis Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	144.45
\$99/2023 12:00:00 AM   0112628   The Tennis Center   Unrestricted Current Funds   Annual Accreditation   Academic Support   Non-State Employee Fravel   1.118.88   \$99/2023 12:00:00 AM   0112626   The Arts Center of Greenwood   Discretionary Exempt   General Institution   Institutional Support   Contractual Services   2,000.00   \$99/2023 12:00:00 AM   0112628   Lander University Employee/Student   Unrestricted Current Funds   Dept of Media & Communication   Institutional Support   Contractual Services   2,000.00   \$99/2023 12:00:00 AM   0112628   Lander University Employee/Student   Unrestricted Current Funds   Dept of Media & Communication   Instruction   Mesia Out-Of-State   20.08.2   \$99/2023 12:00:00 AM   0112628   Lander University Employee/Student   Unrestricted Current Funds   Dept of Media & Communication   Instruction   Mesia Out-Of-State   20.82   \$99/2023 12:00:00 AM   0112628   Lander University Employee/Student   Unrestricted Current Funds   Dept of Media & Communication   Instruction   Mesia Out-Of-State   20.82   \$99/2023 12:00:00 AM   0112638   Lander University Employee/Student   Unrestricted Current Funds   Dept of Media & Communication   Instruction   Mesia Out-Of-State   20.82   \$99/2023 12:00:00 AM   0112638   Lander University Employee/Student   Unrestricted Current Funds   Dept of Media & Communication   Instruction   Mesia Out-Of-State   20.82   \$99/2023 12:00:00 AM   0112638   Lander University Employee/Student   Unrestricted Current Funds   Meris Soff   Student Services   Non-State Student Travel   23.86   \$99/2023 12:00:00 AM   0112638   Lander University Employee/Student   Unrestricted Current Funds   Meris Soff   Student Services   Non-State Student Travel   23.87   \$99/2023 12:00:00 AM   0112638   Lander University Employee/Student   Unrestricted Current Funds   Meris Soff   Student Services   Non-State Student Travel   23.87   \$99/2023 12:00:00 AM   0112638   Lander University Employee/Student   Unrestricted Current Funds   Meris Soff   Student Services   Registrations Out-Of-State	5/9/2023 12:00:00 AM	10112623	The Tennis Center	Unrestricted Current Funds	Women's Tennis	Student Services		540.00
5/9/2023 12:00:00 AM   0112626   The Arts Center of Greenwood   Discretionary Empty   Di		10112624	The Tennis Center	Unrestricted Current Funds				100.00
59/2023 12:00:00 AM   0112626   The Arts Center of Greenwood   Discretionary Exempt   General Institution   Institutional Support   Contractual Services   2,000.00	5/9/2023 12:00:00 AM	10112625	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Non-State Employee Travel	1,118.88
59/2023 12:00:00 AM   0112627   Lander University Employee/Student   Unrestricted Current Funds   Dept of Media & Communication   Media Out-OF-State   5.9/2023 12:00:00 AM   0112628   Lander University Employee/Student   Unrestricted Current Funds   Dept of Media & Communication   Instruction   Media Out-OF-State   208.82		10112626	, , ,				· '	
59/2023 12:00:00 AM		10112627		' '	Director of Physical Plant	''		
Syst2023 12:00:00 AM   0112628   Lander University Employee/Student   Unrestricted Current Funds   Women's Softball   Student Services   Non-State Student Travel   2,054.38	5/9/2023 12:00:00 AM	10112628	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Meals Out-Of-State	50.00
59/2023 12:00:00 AM   0112628   Lander University Employee/Student   Unrestricted Current Funds   Dept of Media & Communication   Instruction   Mileage Out-Of-State   2,054.38		10112628	, , , ,	Unrestricted Current Funds	•	Instruction		201.82
5/9/2023 12:00:00 AM 0112631 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 73.80 5/9/2023 12:00:00 AM 10112631 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 73.80 5/9/2023 12:00:00 AM 10112631 Lander University Employee/Student Unrestricted Current Funds Women's Acrobatics & Tumbling Student Services Recruiting 155:69 5/9/2023 12:00:00 AM 10112632 Lander University Student Unrestricted Current Funds Women's Acrobatics & Tumbling Student Services Recruiting 155:69 5/9/2023 12:00:00 AM 10112634 Lander University Employee/Student Designated General Funds Study Tour Trips Instruction Non-State Student Travel 13,937:00 5/9/2023 12:00:00 AM 10112635 Lander University Employee/Student Unrestricted Current Funds Study Tour Trips Instruction Non-State Student Services Measl in State 124:00 5/9/2023 12:00:00 AM 10112635 Lander University Employee/Student Unrestricted Current Funds Study Tour Trips Instruction Non-State Student Travel 13,937:00 5/9/2023 12:00:00 AM 10112635 Lander University Employee/Student Unrestricted Current Funds Athletic Training Student Services Registrations Out-Of-State 75:00 5/9/2023 12:00:00 AM 10112637 Lander University Employee/Student Unrestricted Current Funds Athletic Training Student Services Registrations Out-Of-State 75:00 5/9/2023 12:00:00 AM 10112639 Lander University Employee/Student Unrestricted Current Funds Athletic Training Student Services Registrations Out-Of-State 75:00 5/9/2023 12:00:00 AM 10112641 Lander University Employee/Student Unrestricted Current Funds Athletic Training Student Services Registrations Out-Of-State 75:00 5/9/2023 12:00:00 AM 10112641 Lander University Employee/Student Unrestricted Current Funds Athletic Training Student Services Registrations Out-Of-State 75:00 5/9/2023 12:00:00 AM 10112641 Lander University Employee/Student Unrestricted Current Funds Athletic Training Student Services Registrations Out-Of-State 75:00	5/9/2023 12:00:00 AM	10112628		Unrestricted Current Funds	Dept of Media & Communication	Instruction	Mileage Out-Of-State	238.62
5/9/2023 12:00:00 AM 0112632 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 75.89 5/9/2023 12:00:00 AM 0112632 Lander University Employee/Student Unrestricted Current Funds Women's Acrobatics & Tumbling Student Services Recruiting 155.69 5/9/2023 12:00:00 AM 0112632 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Candidate Interview Expense 156.18 5/9/2023 12:00:00 AM 0112634 Lander University Employee/Student Designated General Funds Study Tour Trips Instruction Non-State Student Travel 13,937.00 5/9/2023 12:00:00 AM 0112635 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Meals in-State 124.00 5/9/2023 12:00:00 AM 0112635 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Registrations Out-OF-State 75:00 5/9/2023 12:00:00 AM 0112637 Lander University Employee/Student Unrestricted Current Funds Athletic Training Student Services Registrations Out-OF-State 75:00 5/9/2023 12:00:00 AM 0112638 Lander University Employee/Student Unrestricted Current Funds Athletic Training Student Services Registrations Out-OF-State 75:00 5/9/2023 12:00:00 AM 0112638 Lander University Employee/Student Unrestricted Current Funds Athletic Training Student Services Registrations Out-OF-State 75:00 5/9/2023 12:00:00 AM 0112640 Lander University Employee/Student Unrestricted Current Funds Athletic Training Student Services Registrations Out-OF-State 75:00 5/9/2023 12:00:00 AM 0112641 Lander University Employee/Student Unrestricted Current Funds Athletic Training Student Services Registrations Out-OF-State 75:00 5/9/2023 12:00:00 AM 0112641 Lander University Employee/Student Unrestricted Current Funds Athletic Training Student Services Registrations Out-OF-State 75:00 5/9/2023 12:00:00 AM 0112641 Lander University Employee/Student Unrestricted Current Funds Momens Funds Athletic Training Student Services Registrations Out-OF-State 75		10112629		Unrestricted Current Funds	•			
5/9/2023 12:00:00 AM   0112631   Lander University Employee/Student   Unrestricted Current Funds   Momen's Acrobatics & Tumbiling   Student Services   Recruiting   155.69	5/9/2023 12:00:00 AM	10112630	, , , ,	Unrestricted Current Funds	Men's Golf	Student Services		73.80
System   System   System   Student   Services   Recruiting   Student Services   Recruiting   Student Services   Recruiting   Student Services   Recruiting   Student Services   Recruiting   Student Services   System   Student Services   Registrations Out-OF-State   Student Services   Registrations Out-OF-State   Student Services   Registrations Out-OF-State   System   System   Student Services   Registrations Out-OF-State   System   Student Services   Registrations Out-OF-State   System   System   System   System   Student Services   Registrations Out-OF-State   System   Syst	5/9/2023 12:00:00 AM	10112631		Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	75.89
5/9/2023 12:00:00 AM   0112634   Lander University Employee/Student   Unrestricted Current Funds   Admissions   Student Services   Meals In-State   124.00   5/9/2023 12:00:00 AM   0112635   Lander University Employee/Student   Unrestricted Current Funds   Admissions   Student Services   Meals In-State   124.00   5/9/2023 12:00:00 AM   0112636   Lander University Employee/Student   Unrestricted Current Funds   Athletic Training   Student Services   Registrations Out-Of-State   75.00   5/9/2023 12:00:00 AM   0112637   Lander University Employee/Student   Unrestricted Current Funds   Athletic Training   Student Services   Registrations Out-Of-State   75.00   5/9/2023 12:00:00 AM   0112639   Lander University Employee/Student   Unrestricted Current Funds   Athletic Training   Student Services   Registrations Out-Of-State   75.00   5/9/2023 12:00:00 AM   0112640   Lander University Employee/Student   Unrestricted Current Funds   Athletic Training   Student Services   Registrations Out-Of-State   75.00   5/9/2023 12:00:00 AM   0112641   Lander University Employee/Student   Unrestricted Current Funds   Athletic Training   Student Services   Registrations Out-Of-State   75.00   5/9/2023 12:00:00 AM   0112641   Lander University Employee/Student   Unrestricted Current Funds   Athletic Training   Student Services   Registrations Out-Of-State   75.00   5/9/2023 12:00:00 AM   0112641   Lander University Employee/Student   Unrestricted Current Funds   Athletic Training   Student Services   Registrations Out-Of-State   75.00   5/9/2023 12:00:00 AM   0112641   Lander University Employee/Student   Unrestricted Current Funds   Un		10112632	, , , ,		Women's Acrobatics & Tumbling	Student Services		
5/9/2023 12:00:00 AM   0112635   Lander University Employee/Student   Unrestricted Current Funds   Adhiesions   Student Services   Registrations Out-Of-State   75.00   5/9/2023 12:00:00 AM   0112637   Lander University Employee/Student   Unrestricted Current Funds   Athletic Training   Student Services   Registrations Out-Of-State   75.00   5/9/2023 12:00:00 AM   0112638   Lander University Employee/Student   Unrestricted Current Funds   Athletic Training   Student Services   Registrations Out-Of-State   75.00   5/9/2023 12:00:00 AM   0112639   Lander University Employee/Student   Unrestricted Current Funds   Athletic Training   Student Services   Registrations Out-Of-State   75.00   5/9/2023 12:00:00 AM   0112639   Lander University Employee/Student   Unrestricted Current Funds   Athletic Training   Student Services   Registrations Out-Of-State   75.00   5/9/2023 12:00:00 AM   0112641   Lander University Employee/Student   Unrestricted Current Funds   Athletic Training   Student Services   Registrations Out-Of-State   75.00   5/9/2023 12:00:00 AM   0112641   Lander University Employee/Student   Unrestricted Current Funds   Athletic Training   Student Services   Registrations Out-Of-State   75.00   5/9/2023 12:00:00 AM   0112642   Lander University Employee/Student   Unrestricted Current Funds   Athletic Training   Student Services   Registrations Out-Of-State   75.00   5/10/2023 12:00:00 AM   0112642   Lander University Employee/Student   Unrestricted Current Funds   Athletic Training   Student Services   Registrations Out-Of-State   75.00   5/10/2023 12:00:00 AM   0112643   Lander University Employee/Student   Unrestricted Current Funds   Athletic Training   Student Services   Registrations Out-Of-State   75.00   5/10/2023 12:00:00 AM   0112645   Lander University Employee/Student   Unrestricted Current Funds   Athletic Training   Student Services   Registrations Out-Of-State   75.00   5/10/2023 12:00:00 AM   0112645   Lander University Employee/Student   Unrestricted Current Funds   Unrestricted Current Fund	5/9/2023 12:00:00 AM	10112633	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Candidate Interview Expense	156.18
Systation   Systation   Systation   Student Services   Registrations Out-Of-State   75.00	5/9/2023 12:00:00 AM	10112634	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	13,937.00
Syl/2023 12:00:00 AM   10112637   Lander University Employee/Student   Unrestricted Current Funds   Athletic Training   Student Services   Registrations Out-Of-State   75.00	5/9/2023 12:00:00 AM	10112635	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	124.00
5/9/2023 12:00:00 AM 10112638 Lander University Employee/Student Unrestricted Current Funds Athletic Training Student Services Registrations Out-Of-State 75:00 5/9/2023 12:00:00 AM 10112640 Lander University Employee/Student Unrestricted Current Funds Athletic Training Student Services Registrations Out-Of-State 75:00 5/9/2023 12:00:00 AM 10112641 Lander University Employee/Student Unrestricted Current Funds Athletic Training Student Services Registrations Out-Of-State 75:00 5/9/2023 12:00:00 AM 10112641 Lander University Employee/Student Unrestricted Current Funds Athletic Training Student Services Registrations Out-Of-State 75:00 5/9/2023 12:00:00 AM 10112642 Lander University Employee/Student Unrestricted Current Funds Athletic Training Student Services Registrations Out-Of-State 75:00 5/10/2023 12:00:00 AM 10112642 Lander University Employee/Student Unrestricted Current Funds Athletic Training Student Services Registrations Out-Of-State 75:00 5/10/2023 12:00:00 AM 10112643 Lander University Employee/Student Unrestricted Current Funds Honors Program Academic Support Non-State Employee Travel -150:00 5/10/2023 12:00:00 AM 10112643 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Student Travel 68:95 5/10/2023 12:00:00 AM 10112644 Lander University Employee/Student Designated General Funds Study Tour Trips Instruction Non-State Student Travel 1,636:91 S/10/2023 12:00:00 AM 10112645 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Mileage In-State 139:95 5/10/2023 12:00:00 AM 10112646 Lander University Employee/Student Unrestricted Current Funds Pood Service Auxiliary Registrations In-State 139:95 5/10/2023 12:00:00 AM 10112646 Lander University Employee/Student Unrestricted Current Funds Pood Service Auxiliary Contractual Services 148:71 5/10/2023 12:00:00 AM 10112647 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Lodging Out-Of-State 75:00 5/	5/9/2023 12:00:00 AM	10112636	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Registrations Out-Of-State	75.00
5/9/2023 12:00:00 AM 10112640 Lander University Employee/Student Unrestricted Current Funds Athletic Training Student Services Registrations Out-Of-State 75:00 5/9/2023 12:00:00 AM 10112641 Lander University Employee/Student Unrestricted Current Funds Athletic Training Student Services Registrations Out-Of-State 75:00 5/9/2023 12:00:00 AM 10112641 Lander University Employee/Student Unrestricted Current Funds Athletic Training Student Services Registrations Out-Of-State 75:00 5/9/2023 12:00:00 AM 10112642 Lander University Employee/Student Unrestricted Current Funds Athletic Training Student Services Registrations Out-Of-State 75:00 5/10/2023 12:00:00 AM 10112642 Lander University Employee/Student Unrestricted Current Funds Honors Program Academic Support Non-State Employee Travel -150:00 5/10/2023 12:00:00 AM 10112643 Lander University Employee/Student Unrestricted Current Funds Honors Program Academic Support Non-State Employee Travel -150:00 5/10/2023 12:00:00 AM 10112643 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Student Travel 68:91 Study Tour Trips Instruction Non-State Student Travel 1,636:91 Study Tour Trips Instruction Non-State Student Travel 1,636:91 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Mileage In-State 30:38 Study Tour Trips Instruction Non-State Student Travel 1,636:91 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Mileage In-State 139:95 Study Tour Trips Instruction Contractual Services 139:95 Study Tour Study Tour Study Service Auxiliary Registrations In-State 139:95 Study Service Auxiliary Contractual Services 139:95 Study Service Auxiliary Contractual Services 139:95 Study Service Auxiliary Contractual Services 135:00:00 AM I0112641 Lander University Employee/	5/9/2023 12:00:00 AM	10112637	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Registrations Out-Of-State	75.00
5/9/2023 12:00:00 AM 10112640 Lander University Employee/Student Unrestricted Current Funds Athletic Training Student Services Registrations Out-Of-State 75.00 10112641 Lander University Employee/Student Unrestricted Current Funds Athletic Training Student Services Registrations Out-Of-State 75.00 10112642 Lander University Employee/Student Unrestricted Current Funds Athletic Training Student Services Registrations Out-Of-State 75.00 10112642 Lander University Employee/Student Unrestricted Current Funds Athletic Training Student Services Registrations Out-Of-State 75.00 10112642 Lander University Employee/Student Unrestricted Current Funds Honors Program Academic Support Non-State Employee Travel 1-150.00 10112643 Lander University Employee/Student Unrestricted Current Funds Honors Program Academic Support Non-State Employee/Student Unrestricted Current Funds Honors Program Academic Support Non-State Student Travel 1-150.00 10112643 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Student Travel 68.95 101/2023 12:00:00 AM 10112645 Lander University Employee/Student Designated General Funds Study Tour Trips Instruction Non-State Student Travel 1-1636.91 10112645 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Mileage In-State 30.38 101/2023 12:00:00 AM 10112646 Lander University Employee/Student Unrestricted Current Funds Prod Service Auxiliary Registrations In-State 139.95 101/2023 12:00:00 AM 10112646 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Contractual Services 148.71 101/2023 12:00:00 AM 10112647 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Meals Out-Of-State 20.19 101/2023 12:00:00 AM 10112647 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Meals Out-Of-State 20.19 101/2023 12:00:00 AM 10112649 Lander Universi	5/9/2023 12:00:00 AM	10112638	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Registrations Out-Of-State	75.00
5/9/2023 12:00:00 AM	5/9/2023 12:00:00 AM	10112639	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Registrations Out-Of-State	75.00
5/9/2023 12:00:00 AM	5/9/2023 12:00:00 AM	10112640	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Registrations Out-Of-State	75.00
5/10/2023 12:00:00 AM	5/9/2023 12:00:00 AM	10112641	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Registrations Out-Of-State	75.00
5/10/2023 12:00:00 AM 10112643 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Student Travel 68.95 5/10/2023 12:00:00 AM 10112644 Lander University Employee/Student Unrestricted Current Funds Study Tour Trips Instruction Non-State Student Travel 1,636.91 5/10/2023 12:00:00 AM 10112645 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Mileage In-State 30.38 5/10/2023 12:00:00 AM 10112646 Lander University Employee/Student Auxiliary Funds Food Service Auxiliary Registrations In-State 139.95 5/10/2023 12:00:00 AM 10112646 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Contractual Services 3148.71 5/10/2023 12:00:00 AM 10112646 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Service Auxiliary Contractual Services 35.00 5/10/2023 12:00:00 AM 10112647 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Lodging Out-Of-State 75.00 5/10/2023 12:00:00 AM 10112647 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Mileage Out-Of-State 220.19 5/10/2023 12:00:00 AM 10112647 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Lodging Out-Of-State 422.35 5/10/2023 12:00:00 AM 10112648 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Mileage Out-Of-State 422.35 5/10/2023 12:00:00 AM 10112649 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Mileage Out-Of-State 422.35 5/10/2023 12:00:00 AM 10112649 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Administrative Supplies 104.72	5/9/2023 12:00:00 AM	10112642	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Registrations Out-Of-State	75.00
5/10/2023 12:00:00 AM 10112643 Lander University Employee/Student Designated General Funds Study Tour Trips Instruction Non-State Student Travel 1,636.91 1,	5/10/2023 12:00:00 AM	F0056349	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Non-State Employee Travel	-150.00
5/10/2023 12:00:00 AM 10112644 Lander University Employee/Student Designated General Funds Study Tour Trips Instruction Non-State Student Travel 1,636.91 5/10/2023 12:00:00 AM 10112645 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Mileage In-State 30.38 5/10/2023 12:00:00 AM 10112646 Lander University Employee/Student Auxiliary Funds Food Service Auxiliary Registrations In-State 139.95 5/10/2023 12:00:00 AM 10112646 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Contractual Services 148.71 5/10/2023 12:00:00 AM 10112646 Lander University Employee/Student Auxiliary Funds Food Service Auxiliary Contractual Services 352.05 5/10/2023 12:00:00 AM 10112647 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Meals Out-Of-State 75.00 5/10/2023 12:00:00 AM 10112647 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Lodging Out-Of-State 220.19 5/10/2023 12:00:00 AM 10112647 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Mileage Out-Of-State 422.35 5/10/2023 12:00:00 AM 10112648 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Mileage Out-Of-State 432.35 5/10/2023 12:00:00 AM 10112648 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Administrative Supplies 104.72 5/10/2023 12:00:00 AM 10112649 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Mileage In-State 86.72	5/10/2023 12:00:00 AM	10112474	The Clearwater Company	Unexpended Plant	Chipley Hall Entrance	Operations and Maintenance	Contractual Services	-202,987.75
5/10/2023 12:00:00 AM 10112645 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Mileage In-State 30.38 5/10/2023 12:00:00 AM 10112646 Lander University Employee/Student Auxiliary Funds Food Service Auxiliary Registrations In-State 139.95 5/10/2023 12:00:00 AM 10112646 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Contractual Services 148.71 5/10/2023 12:00:00 AM 10112646 Lander University Employee/Student Auxiliary Funds Food Service Auxiliary Contractual Services 352.05 5/10/2023 12:00:00 AM 10112647 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Meals Out-Of-State 75.00 5/10/2023 12:00:00 AM 10112647 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Lodging Out-Of-State 220.19 5/10/2023 12:00:00 AM 10112647 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Mileage Out-Of-State 422.35 5/10/2023 12:00:00 AM 10112648 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Mileage Out-Of-State 432.35 5/10/2023 12:00:00 AM 10112648 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Administrative Supplies 104.72 5/10/2023 12:00:00 AM 10112649 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Mileage In-State 86.72	5/10/2023 12:00:00 AM	10112643	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	68.95
5/10/2023 12:00:00 AM 10112646 Lander University Employee/Student Auxiliary Funds Food Service Auxiliary Registrations In-State 139.95 5/10/2023 12:00:00 AM 10112646 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Contractual Services 148.71 5/10/2023 12:00:00 AM 10112646 Lander University Employee/Student Auxiliary Funds Food Service Auxiliary Contractual Services 352.05 5/10/2023 12:00:00 AM 10112647 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Meals Out-Of-State 75.00 5/10/2023 12:00:00 AM 10112647 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Lodging Out-Of-State 220.19 5/10/2023 12:00:00 AM 10112647 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Mileage Out-Of-State 422.35 5/10/2023 12:00:00 AM 10112648 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Administrative Supplies 104.72 5/10/2023 12:00:00 AM 10112649 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Mileage In-State 86.72	5/10/2023 12:00:00 AM	10112644	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	1,636.91
5/10/2023 12:00:00 AM 10112646 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Contractual Services 148.71   5/10/2023 12:00:00 AM 10112646 Lander University Employee/Student Auxiliary Funds Food Service Auxiliary Contractual Services 352.05   5/10/2023 12:00:00 AM 10112647 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Meals Out-Of-State 75.00   5/10/2023 12:00:00 AM 10112647 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Lodging Out-Of-State 220.19   5/10/2023 12:00:00 AM 10112647 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Mileage Out-Of-State 432.35   5/10/2023 12:00:00 AM 10112648 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Administrative Supplies 104.72   5/10/2023 12:00:00 AM 10112649 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Mileage In-State 86.72	5/10/2023 12:00:00 AM	10112645	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage In-State	30.38
5/10/2023 12:00:00 AM 10112646 Lander University Employee/Student Auxiliary Funds Food Service Auxiliary Contractual Services 352.05 5/10/2023 12:00:00 AM 10112647 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Meals Out-Of-State 75.00 5/10/2023 12:00:00 AM 10112647 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Lodging Out-Of-State 220.19 5/10/2023 12:00:00 AM 10112647 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Mileage Out-Of-State 432.35 5/10/2023 12:00:00 AM 10112648 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Administrative Supplies 104.72 5/10/2023 12:00:00 AM 10112649 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Mileage In-State 86.72	5/10/2023 12:00:00 AM	10112646	Lander University Employee/Student	Auxiliary Funds	Food Service	Auxiliary	Registrations In-State	139.95
5/10/2023 12:00:00 AM 10112647 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Meals Out-Of-State 75:00 10/2023 12:00:00 AM 10112647 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Lodging Out-Of-State 220:19 10/2023 12:00:00 AM 10112647 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Mileage Out-Of-State 432:35 10/2023 12:00:00 AM 10112648 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Administrative Supplies 104:72 10/2023 12:00:00 AM 10112649 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Mileage In-State 86.72	5/10/2023 12:00:00 AM	10112646	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	148.71
5/10/2023 12:00:00 AM 10112647 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Lodging Out-Of-State 220.19 5/10/2023 12:00:00 AM 10112647 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Mileage Out-Of-State 432.35 5/10/2023 12:00:00 AM 10112648 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Administrative Supplies 104.72 5/10/2023 12:00:00 AM 10112649 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Mileage In-State 86.72	5/10/2023 12:00:00 AM	10112646	Lander University Employee/Student	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	352.05
5/10/2023 12:00:00 AM 10112647 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Mileage Out-Of-State 432.35 5/10/2023 12:00:00 AM 10112648 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Administrative Supplies 104.72 5/10/2023 12:00:00 AM 10112649 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Mileage In-State 86.72	5/10/2023 12:00:00 AM	10112647	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals Out-Of-State	75.00
5/10/2023 12:00:00 AM 10112648 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Administrative Supplies 104.72 104.72 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Mileage In-State 86.72	5/10/2023 12:00:00 AM	10112647	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lodging Out-Of-State	220.19
5/10/2023 12:00:00 AM 10112649 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Mileage In-State 86.72	5/10/2023 12:00:00 AM	10112647	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage Out-Of-State	432.35
	5/10/2023 12:00:00 AM	10112648	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Administrative Supplies	104.72
5/10/2023 12:00:00 AM I0112650 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Other Transportation Costs In-	5/10/2023 12:00:00 AM	10112649	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	86.72
	5/10/2023 12:00:00 AM	10112650	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Other Transportation Costs In-	16.00

\$1,000,000   101,000   1	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
\$1,000,000   101,000   1	5/10/2023 12:00:00 AM	10112650	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Other Transport Costs Out-Of-S	55.55
\$1,000,000   001,000   0	5/10/2023 12:00:00 AM	10112650	, , , , ,	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction		73.80
	5/10/2023 12:00:00 AM	10112651		Unrestricted Current Funds	Procurement Services	Institutional Support		54.00
5/10/2003   12:00:00 AM		10112652	, , , ,	Unrestricted Current Funds	Post Office		Postage/Freight/Delivery	20.000.00
5/10/2003   12/0000 AM		10112653		Unrestricted Current Funds	Dean of Coll of Behavioral & S		<u> </u>	3.00
2.500	5/10/2023 12:00:00 AM	10112653	, , , ,	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction		
5/10/2012 12:00:00 AM   0112553   Lander University Employee/Student   Unrestricted Current Funds   Dean of Col of Behavioral & 5   Instruction   Mileage in State   36:00   5/10/2012 12:00:00 AM   0112553   Lander University Employee/Student   Unrestricted Current Funds   Dean of Col of Behavioral & 5   Instruction   Registrations Out-of-State   46:70   5/10/2012 12:00:00 AM   0112555   Lander University Employee/Student   Unrestricted Current Funds   Dean of Col of Behavioral & 5   Instruction   Alfrade Out-Of-State   46:70   5/10/2012 12:00:00 AM   0112555   Lander University Employee/Student   Unrestricted Current Funds   Dean of Col of Behavioral & 5   Instruction   Alfrade Out-Of-State   46:70   5/10/2012 12:00:00 AM   0112555   Lander University Employee/Student   Unrestricted Current Funds   Dean of Col of Behavioral & 5   5/10/2012 12:00:00 AM   0112555   Lander University Employee/Student   Unrestricted Current Funds   Dean of Col of Behavioral & 5   5/10/2012 12:00:00 AM   0112555   Lander University Employee/Student   Unrestricted Current Funds   Dean of Col of Behavioral & 5   5/10/2012 12:00:00 AM   0112555   Lander University Employee/Student   Unrestricted Current Funds   Dean of Col of Behavioral & 5   5/10/2012 12:00:00 AM   0112555   Lander University Employee/Student   Unrestricted Current Funds   Dean of Col of Behavioral & 5   5/10/2012 12:00:00 AM   0112555   Lander University Employee/Student   Unrestricted Current Funds   VP for Governmental Relations   Student Services   Administrative Supplies   129:19   5/10/2012 12:00:00 AM   0112555   Lander University Employee/Student   Unrestricted Current Funds   VP for University Advancement   Institutional Support   Mileage Out-Of-State   30:10   5/10/2012 12:00:00 AM   0112555   Lander University Employee/Student   Unrestricted Current Funds   VP for University Advancement   Institutional Support   Mileage Out-Of-State   30:10   5/10/2012 12:00:00 AM   0112555   Lander University Employee/Student   University Advancement   Institutional Supp	5/10/2023 12:00:00 AM	10112653	, , , ,	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	One-day Meals	25.00
2.5/10/2023 12:00:00 AM   011263   Lander University Employee/Student   Universiticed Current Funds   Dean of Coll of Behavioral & S   Instruction   Afford-014-015-03te   447.70   2.5/10/2023 12:00:00 AM   011263   Lander University Employee/Student   Universiticed Current Funds   Dean of Coll of Behavioral & S   Instruction   Lodging Out-Of-State   945.00   2.5/10/2023 12:00:00 AM   011265   Lander University Employee/Student   Universiticed Current Funds   Dean of Coll of Behavioral & S   Instruction   Lodging Out-Of-State   945.00   2.5/10/2023 12:00:00 AM   011265   Lander University Employee/Student   Universiticed Current Funds   Men's Termis   Student Services   Administrative Supplies   133.88   2.5/10/2023 12:00:00 AM   011265   Lander University Employee/Student   Universiticed Current Funds   Men's Termis   Student Services   Administrative Supplies   173.80   2.5/10/2023 12:00:00 AM   011265   Lander University Employee/Student   Universiticed Current Funds   VP for Governmental Relations   Institutional Support   Melliog in-State   82.41   2.5/10/2023 12:00:00 AM   011265   Lander University Employee/Student   Universiticed Current Funds   VP for University Advancement   Institutional Support   Melliog on University College   VP (VP University Advancement   Institutional Support   Melliog on University College   VP (VP University Advancement   Institutional Support   Melliog Out-Of-State   376.38   2.5/10/2023 12:00:00 AM   011265   Lander University Employee/Student   Universiticed Current Funds   VP for University Advancement   Institutional Support   Melliog Out-Of-State   376.38   2.5/10/2023 12:00:00 AM   011265   University College   VP   VP (VP University Advancement   Institutional Support   Melliog Out-Of-State   376.38   2.5/10/2023 12:00:00 AM   011265   University College   VP   VP   VP   VP   VP   VP   VP   V	5/10/2023 12:00:00 AM	10112653	, , , ,	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage In-State	
5/10/2013/12/00:00 AM   10112653   Lander University Employee/Student   Unrestricted Current Funds   Dean of Coll of Behavioral & S   Instruction   Afrizan Out-Of-State   47.70   5/10/2013/12/00:00 AM   10112654   Lander University Employee/Student   Unrestricted Current Funds   Dean of Coll of Behavioral & S   Instruction   Lodging Out-Of-State   47.70   5/10/2013/12/00:00 AM   10112654   Lander University Employee/Student   Unrestricted Current Funds   Dean of Coll of Behavioral & S   Instruction   Lodging Out-Of-State   47.70   5/10/2013/12/00:00 AM   10112655   Lander University Employee/Student   Unrestricted Current Funds   Dean of Coll of Behavioral & S   Student Services   Administrative Supplies   133.85   5/10/2013/12/00:00 AM   10112655   Lander University Employee/Student   Unrestricted Current Funds   Men's Tennis   Student Services   Administrative Supplies   129.10   5/10/2013/12/00:00 AM   10112657   Lander University Employee/Student   Unrestricted Current Funds   VP for Governmental Relations   Institutional Support   Meliage In-State   82.41   5/10/2013/12/00:00 AM   10112657   Lander University Employee/Student   Unrestricted Current Funds   VP for University Advancement   Institutional Support   Meliage Dis-Otto   10.70   5/10/2013/12/00.00 AM   10112657   Common State   10.70   VP for University Advancement   Institutional Support   Meliage Dis-Otto   10.70   5/10/2013/12/00.00 AM   10112657   Common State   VP   VP (VP (VP (VP (VP (VP (VP (VP (VP (VP	5/10/2023 12:00:00 AM	10112653	, , , ,	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction		70.00
1/10/2012 12:00:00 AM   1012:053   Lander University Employee/Student   Unrestricted Current Funds   Dean of Cold Rehavboral & S. Instruction   Ladging Qui-Of-State   55.00   1/10/2012 12:00:00 AM   1012:055   Lander University Employee/Student   Unrestricted Current Funds   Meris Tennis   Student Services   Administrative Supplies   173.19   1/10/2012 12:00:00 AM   1012:055   Lander University Employee/Student   Unrestricted Current Funds   Meris Tennis   Student Services   Administrative Supplies   173.19   1/10/2012 12:00:00 AM   1012:057   Lander University Employee/Student   Unrestricted Current Funds   Meris Tennis   Student Services   Administrative Supplies   173.19   1/10/2012 12:00:00 AM   1012:057   Lander University Employee/Student   Unrestricted Current Funds   VP for University Advancement   Institutional Support   Meios Qui-Of-State   376.28   1/10/2012 12:00:00 AM   1012:058   Lander University Employee/Student   Unrestricted Current Funds   VP for University Advancement   Institutional Support   Meios Qui-Of-State   376.28   1/10/2012 12:00:00 AM   1012:058   Lander University Employee/Student   Unrestricted Current Funds   VP for University Advancement   Institutional Support   Meios Qui-Of-State   376.28   1/10/2012 12:00:00 AM   1012:058   Northland Cable IV   Auxiliary Funds   Housing   Auxiliary   Cable   5,243.32   1/10/2012 12:00:00 AM   1012:058   Northland Cable IV   Auxiliary Funds   Housing   Auxiliary   Cable   5,243.32   1/10/2012 12:00:00 AM   1012:058   Northland Cable IV   Renewal & Replacement   Cambridge Hall   Operations and Maintenance   Utilities, Electricity   54.23   1/10/2012 12:00:00 AM   1012:058   Northland Cable IV   Renewal & Replacement   Cambridge Hall   Operations and Maintenance   Utilities, Electricity   54.23   1/10/2012 12:00:00 AM   1012:058   Northland Cable IV   Renewal & Replacement   Cambridge Hall   Operations and Maintenance   Utilities, Electricity   54.23   1/10/2012 12:00:00 AM   1012:058   Northland Cable IV   Renewal & Replacement   Cambridge H	5/10/2023 12:00:00 AM	10112653		Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Registrations Out-Of-State	165.00
\$\frac{1}{3}\rightarrow{2}{3}\rightarrow	5/10/2023 12:00:00 AM	10112653	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Airfare Out-Of-State	447.70
5/10/2023 12:00:00 AM   0112555   Lander University Employee/Student   Unrestricted Current Funds   Admissions   Student Services   Mileage in State   57,00/2023 12:00:00 AM   0112557   Lander University Employee/Student   Unrestricted Current Funds   VP for Governmental Relations   Institutional Support   Mileage in State   82.41   Student Services   Mileage in State   82.41   Mileage in State	5/10/2023 12:00:00 AM	10112653	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Lodging Out-Of-State	545.00
\$1,00/2031 21:00:00 AM   0112565   Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Mileage in-State \$2.41   \$2,00/2031 21:00:00 AM   0112568   Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Melas Quit-Of-State 30.00   \$2,00/2031 21:00:00 AM   0112568   Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Melas Quit-Of-State 30.00   \$2,00/2031 21:00:00 AM   0112569   Greenwood Development LIC Unrestricted Current Funds VP for University Advancement Institutional Support Melas Quit-Of-State 30.00   \$2,00/2031 21:00:00 AM   0112569   Greenwood Development LIC Unrestricted Current Funds VP for University Advancement Institutional Support Melas Quit-Of-State 30.00   \$2,00/2031 21:00:00 AM   0112569   Northland Cable TV Audillary Funds Housing Audillary Cable Cable 50.243.32   \$2,00/2031 21:00:00 AM   0112569   Northland Cable TV Audillary Funds Housing Audillary Cable 50.00 AM   0112569   Olive Power Renewal & Replacement Carrbridge Hall Operations and Maintenance Unithists, Electricity 51.00 AM   0112569   Olive Power Renewal & Replacement Carrbridge Hall Operations and Maintenance Unithists, Electricity 51.23   \$2,00/2031 21:00:00 AM   0112569   Olive Power Renewal & Replacement Carrbridge Hall Operations and Maintenance Unithists, Electricity 51.23   \$2,00/2031 21:00:00 AM   0112569   Olive Power Renewal & Replacement Carrbridge Hall Operations and Maintenance Unithists, Electricity 51.23   \$2,00/2031 21:00:00 AM   0112569   University Employee/Student Unrestricted Current Funds Women's Rugby Student Services Recruting 68.89   \$2,00/2031 21:00:00 AM   0112569   University Employee/Student Unrestricted Current Funds Women's Rugby Student Services Recruting 68.89   \$2,00/2031 21:00:00 AM   0112569   University Employee/Student Unrestricted Current Funds Women's Rugby Student Services Recruting 13.24   \$2,00/2031 21:00:00 AM   0112569   University E		10112654	, , , ,	Unrestricted Current Funds	Dept of Media & Communication			
\$1,00,002.31.200.00 AM   0112555   Lander University Employee/Student Unrestricted Current Funds VP for Governmental Felations institutional Support Mileage In-State 8.2.41   \$7,00,002.31.200.00 AM   0112558   Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Melas Out-OF-State 3.0.00   \$7,00,002.31.200.00 AM   0112558   Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Melas Out-OF-State 3.0.00   \$7,00,002.31.200.00 AM   0112559   Greenwood Development LIC Unrestricted Current Funds VP for University Advancement Institutional Support Melas Out-OF-State 3.0.00   \$7,00,002.31.200.00 AM   0112556   Indeer University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Lease of Property 6.77.20   \$7,00,002.31.200.00 AM   0112556   Indeer University Funds VP for University Advancement Institutional Support Lease of Property 6.77.30   \$7,00,002.31.200.00 AM   0112556   Indeer University Funds VP for University Advancement Institutional Support Lease of Property 6.77.30   \$7,00,002.31.200.00 AM   0112556   Indeer University Funds VP for University Advancement Institutional Support Lease of Property 6.77.30   \$7,00,002.31.200.00 AM   0112556   Indeer University Funds VP for University Advancement Institutional Support Lease of Property 6.77.30   \$7,00,002.31.200.00 AM   0112556   Indeer University Funds VP for University Employee/Student University Funds VP for University Employee/Student University Funds VP for VP for University Funds VP for University Funds VP for VP for University Funds VP for	5/10/2023 12:00:00 AM	10112655	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	129.19
\$1,00/2023 12:00:00 AM   0112657   Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support Mileage Institutional Support April 12:00:00 AM   0112658   Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support   Mileage Out-Of-State 37:03 April 12:00:00 AM   0112658   Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support   Mileage Out-Of-State 37:03 April 12:00:00 AM   0112658   Carbier State 37:00 AM   0112661   Northland Cable IV   Auxiliary Funds   Housing Auxiliary Cable 52:00 AM   0112661   Northland Cable IV   Auxiliary Funds   Housing Auxiliary   Cable 52:00 AM   0112661   Northland Cable IV   Renewal & Replacement Cambridge Hall   Operations and Maintenance University Employee/Student   More April 12:00 AM   0112661   Northland Cable IV   Renewal & Replacement   Cambridge Hall   Operations and Maintenance Unities, Electricity 31:32 April 20:00 AM   0112661   Duke Power   Renewal & Replacement   Cambridge Hall   Operations and Maintenance Unities, Electricity 31:32 April 20:00 AM   0112665   Duke Power   Renewal & Replacement   Cambridge Hall   Operations and Maintenance Unities, Electricity 31:32 April 20:00 AM   0112665   Duke Power   Renewal & Replacement   Cambridge Hall   Operations and Maintenance   Unities, Electricity 31:32 April 20:00 AM   0112665   Duke Power   Renewal & Replacement   Cambridge Hall   Operations and Maintenance   Unities, Electricity 31:32 April 20:00 AM   0112665   Duke Power   Renewal & Replacement   Cambridge Hall   Operations and Maintenance   Unities, Electricity 31:32 April 20:00 AM   0112665   Duke Power   Renewal & Replacement   Cambridge Hall   Operations and Maintenance   Unities, Electricity 31:32 April 20:00 AM   0112665   Duke Power   Renewal & Replacement   Cambridge Hall   Operations and Maintenance   Unities, Electricity 31:32 April 30:00 AM   0112665   Duke Power   Renewal & Replacement   Ca	5/10/2023 12:00:00 AM	10112656	, , , ,	Unrestricted Current Funds	Admissions			
\$1,00,203.12.00.00 AM	5/10/2023 12:00:00 AM	10112657	, , , ,	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	•	82.41
5/10/2023 12:00:00 AM   10112658   Commonwealth	5/10/2023 12:00:00 AM	10112658	, , , ,	Unrestricted Current Funds	VP for University Advancement		•	30.00
\$5,10/2023 12:00:00 AM   0112662   Northland Cable TV   Auxillary Funds   Housing   Auxillary   Cable   5,243.25   \$5,10/2023 12:00:00 AM   0112663   Northland Cable TV   Renewal & Replacement   Cambridge Hall   Operations and Maintenance   Cable   89.61   \$5,10/2023 12:00:00 AM   0112665   Duke Power   Renewal & Replacement   Cambridge Hall   Operations and Maintenance   Utilities, Electricity   54.23   \$5,10/2023 12:00:00 AM   0112665   Duke Power   Renewal & Replacement   Cambridge Hall   Operations and Maintenance   Utilities, Electricity   54.23   \$5,10/2023 12:00:00 AM   0112665   Duke Power   Renewal & Replacement   Cambridge Hall   Operations and Maintenance   Utilities, Electricity   54.23   \$5,10/2023 12:00:00 AM   0112665   Duke Power   Renewal & Replacement   Cambridge Hall   Operations and Maintenance   Utilities, Electricity   10.97.6   \$5,10/2023 12:00:00 AM   0112665   Duke Power   Renewal & Replacement   Cambridge Hall   Operations and Maintenance   Utilities, Electricity   10.97.6   \$5,10/2023 12:00:00 AM   0112667   Lander University Employee/Student   Unrestricted Current Funds   Women's Rugby   Student Services   Recruiting   68.89   \$5,10/2023 12:00:00 AM   0112671   Lander University Employee/Student   Unrestricted Current Funds   Women's Rugby   Student Services   Recruiting   34.44   \$5,10/2023 12:00:00 AM   0112672   Lander University Employee/Student   Unrestricted Current Funds   Women's Basketball   Student Services   Recruiting   34.44   \$5,10/2023 12:00:00 AM   0112673   Lander University Employee/Student   Unrestricted Current Funds   Women's Basketball   Student Services   Recruiting   34.44   \$5,10/2023 12:00:00 AM   0112673   Lander University Employee/Student   Unrestricted Current Funds   Women's Basketball   Student Services   Recruiting   34.44   \$5,10/2023 12:00:00 AM   0112675   Lander University Employee/Student   Unrestricted Current Funds   University Employee/Student   Unrestricted Current Funds   University Employee/Student   Unrestricted Current Funds   University		10112658	, , ,	Unrestricted Current Funds			Mileage Out-Of-State	376.38
Sping   Spin	5/10/2023 12:00:00 AM	10112659	Greenwood Development LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lease of Property	6,772.09
Sping   Spin	5/10/2023 12:00:00 AM	10112661	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	5,243.32
S.10/2023 12:00:00 AM   0112664   Duke Power   Renewal & Replacement   Cambridge Hall   Operations and Maintenance   Utilities, Electricity   54.23	5/10/2023 12:00:00 AM	10112662	Northland Cable TV	· · · · · · · · · · · · · · · · · · ·	Housing	Auxiliary	Cable	406.53
5/10/2023 12:00:00 AM 0112665 Duke Power Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 54.23   5/10/2023 12:00:00 AM 0112665 Duke Power Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 109.76   5/10/2023 12:00:00 AM 0112668 Self Medical Group Unrestricted Current Funds Athletic Training Student Services Medical 24.00   5/10/2023 12:00:00 AM 0112669 Lander University Employee/Student Unrestricted Current Funds Women's Rugby Student Services Recruiting 68.89   5/10/2023 12:00:00 AM 0112671 Lander University Employee/Student Unrestricted Current Funds Women's Rugby Student Services Recruiting 68.89   5/10/2023 12:00:00 AM 0112671 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 34.44   5/10/2023 12:00:00 AM 0112672 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 34.44   5/10/2023 12:00:00 AM 0112673 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 34.44   5/10/2023 12:00:00 AM 0112674 State of South Carolina Unrestricted Current Funds Women's Basketball Student Services Recruiting 17.22   5/10/2023 12:00:00 AM 0112675 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 17.22   5/10/2023 12:00:00 AM 0112675 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Travel 61.37   5/10/2023 12:00:00 AM 0112675 Lander University Employee/Student Unrestricted Current Funds Women's Track & Field Student Services Mileage In-State 10.947   5/10/2023 12:00:00 AM 0112676 Lander University Employee/Student Unrestricted Current Funds Women's Track & Field Student Services Mileage In-State 10.947   5/10/2023 12:00:00 AM 0112678 Lander University Employee/Student Unrestricted Current Funds Women's Graduation Student Services Mileage In-State 10.947   5/10/2023 12:00:00	5/10/2023 12:00:00 AM	10112663	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	89.61
5/10/2023 12:00:00 AM 10112665 Duke Power Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 109.76 5/10/2023 12:00:00 AM 10112666 Lander University Employee/Student Unrestricted Current Funds Women's Rugby Student Services Recruiting 68.89 5/10/2023 12:00:00 AM 10112670 Lander University Employee/Student Unrestricted Current Funds Women's Rugby Student Services Recruiting 68.89 5/10/2023 12:00:00 AM 10112670 Lander University Employee/Student Unrestricted Current Funds Women's Rugby Student Services Recruiting 68.89 5/10/2023 12:00:00 AM 10112671 Lander University Employee/Student Unrestricted Current Funds Women's Rugby Student Services Recruiting 34.44 5/10/2023 12:00:00 AM 10112672 Lander University Employee/Student Unrestricted Current Funds Women's Rugby Student Services Recruiting 34.44 5/10/2023 12:00:00 AM 10112673 Lander University Employee/Student Unrestricted Current Funds Women's Basebetball Student Services Recruiting 34.44 5/10/2023 12:00:00 AM 10112673 Lander University Employee/Student Unrestricted Current Funds Women's Basebetball Student Services Recruiting 17.22 5/10/2023 12:00:00 AM 10112673 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Taxes and Fees 17.00 5/10/2023 12:00:00 AM 10112675 Lander University Employee/Student Unrestricted Current Funds Women's Rugby Student Services Non-State Student Travel 61.37 5/10/2023 12:00:00 AM 10112675 Lander University Employee/Student Unrestricted Current Funds Men's Track & Field Student Services Non-State Student Travel 61.37 5/10/2023 12:00:00 AM 10112675 Lander University Employee/Student Unrestricted Current Funds Men's Student Services Mileage In-State 42.68 5/10/2023 12:00:00 AM 10112675 Lander University Employee/Student Unrestricted Current Funds Graduation Student Services Mileage In-State 19.13.17 5/10/2023 12:00:00 AM 10112678 Lander University Employee/Student Unrestricted Current Funds Men's Student Services Mileage In-State 19.13.17 5/10/202	5/10/2023 12:00:00 AM	10112664	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	13.12
5/10/2023 12:00:00 AM 0112668	5/10/2023 12:00:00 AM	10112665	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	54.23
5/10/2023 12:00:00 AM 10112670 Lander University Employee/Student Unrestricted Current Funds Women's Rugby Student Services Recruiting 68.89 5/10/2023 12:00:00 AM 10112671 Lander University Employee/Student Unrestricted Current Funds Women's Rugby Student Services Recruiting 34.44 5/10/2023 12:00:00 AM 10112672 Lander University Employee/Student Unrestricted Current Funds Women's Rugby Student Services Recruiting 34.44 5/10/2023 12:00:00 AM 10112673 Lander University Employee/Student Unrestricted Current Funds Women's Bugby Student Services Recruiting 34.44 5/10/2023 12:00:00 AM 10112673 Lander University Employee/Student Unrestricted Current Funds Women's Bugby Student Services Recruiting 17.22 5/10/2023 12:00:00 AM 10112674 State of South Carolina Unrestricted Current Funds University Pindice Operations and Maintenance Taxes and Fees 17.00 5/10/2023 12:00:00 AM 10112675 Lander University Employee/Student Unrestricted Current Funds University Employee/Student Unrestricted Current Funds Women's Taxek Field Student Services Non-State Student Travel 61.37 5/10/2023 12:00:00 AM 10112675 Lander University Employee/Student Unrestricted Current Funds Women's Taxek Sield Student Services Non-State Student Travel 61.37 5/10/2023 12:00:00 AM 10112675 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Mileage In-State 14.26 8 5/10/2023 12:00:00 AM 10112676 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Mileage In-State 14.26 8 5/10/2023 12:00:00 AM 10112678 Lander University Employee/Student Unrestricted Current Funds Student Services Non-State Student Travel 1.325.05 5/10/2023 12:00:00 AM 10112678 Lander University Employee/Student Unrestricted Current Funds Student Services Mileage In-State 1.51.17 5/10/2023 12:00:00 AM 1016506 Move Jerry's Floral to 135515 Unrestricted Current Funds Graduation Student Services Mileage In-State 1.51.17 5/10/2023 12:00:00 AM 1016506 Move Jerry's Floral to 135515 Unrestricted Current Funds Graduation Studen	5/10/2023 12:00:00 AM	10112666	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	109.76
5/10/2023 12:00:00 AM 10112671 Lander University Employee/Student Unrestricted Current Funds Women's Rugby Student Services Recruiting 34.44 5/10/2023 12:00:00 AM 10112671 Lander University Employee/Student Unrestricted Current Funds Women's Rugby Student Services Recruiting 34.44 5/10/2023 12:00:00 AM 10112672 Lander University Employee/Student Unrestricted Current Funds Women's Rugby Student Services Recruiting 34.44 5/10/2023 12:00:00 AM 10112673 Lander University Employee/Student Unrestricted Current Funds Women's Rugby Student Services Recruiting 17:22 5/10/2023 12:00:00 AM 10112673 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 17:22 5/10/2023 12:00:00 AM 10112675 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Taxes and Fees 17:00 5/10/2023 12:00:00 AM 10112675 Lander University Employee/Student Unrestricted Current Funds Women's Track & Field Student Services Non-State Student Travel 61:37 5/10/2023 12:00:00 AM 10112675 Lander University Employee/Student Unrestricted Current Funds Women's Track & Field Student Services Non-State Student Travel 61:37 5/10/2023 12:00:00 AM 10112676 Lander University Employee/Student Unrestricted Current Funds Women's Track & Field Student Services Non-State Student Travel 61:37 5/10/2023 12:00:00 AM 10112676 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Mileage In-State 109:47 5/10/2023 12:00:00 AM 10112678 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Non-State Student Travel 1,325.00 5/10/2023 12:00:00 AM 10112678 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Administrative Supplies 166:06 5/10/2023 12:00:00 AM 10112678 Lander University Employee/Student Unrestricted Current Funds Carrent Funds Women's Golf Student Services Administrative Supplies 151:17 5/10/2023 12:00:00 AM 100:00:00 AM 100:00:00 AM 100:00:00 AM 1	5/10/2023 12:00:00 AM	10112668	Self Medical Group	Unrestricted Current Funds	Athletic Training	Student Services	Medical	24.00
Syling   S	5/10/2023 12:00:00 AM	10112669	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	68.89
5/10/2023 12:00:00 AM 10112672 Lander University Employee/Student Unrestricted Current Funds Women's Rugby Student Services Recruiting 34.44 5/10/2023 12:00:00 AM 10112673 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 17.22 5/10/2023 12:00:00 AM 10112674 State of South Cardinia Unrestricted Current Funds University Police Operations and Maintenance Taxes and Fees 17.00 5/10/2023 12:00:00 AM 10112675 Lander University Employee/Student Unrestricted Current Funds Women's Track & Field Student Services Non-State Student Travel 61.37 5/10/2023 12:00:00 AM 10112675 Lander University Employee/Student Unrestricted Current Funds Women's Track & Field Student Services Non-State Student Travel 61.37 5/10/2023 12:00:00 AM 10112675 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Mileage In-State 42.68 5/10/2023 12:00:00 AM 10112676 Lander University Employee/Student Unrestricted Current Funds Admissions Student Service Mileage In-State 109.47 5/10/2023 12:00:00 AM 10112678 Lander University Employee/Student Designated General Funds Equestrian Operations Public Service Mileage In-State 109.47 5/10/2023 12:00:00 AM 10112678 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Non-State Student Travel 1,325.00 5/10/2023 12:00:00 AM 10016506 Move Jerry's Floral to 135515 Unrestricted Current Funds Women's Golf Student Services Administrative Supplies 1-169.06 5/10/2023 12:00:00 AM 10016506 Lander University Employee/Student Unrestricted Current Funds Career Services Student Services Mileage In-State 1:51.17 5/10/2023 12:00:00 AM 10016506 Lander University Employee/Student Designated General Funds Employment Fee Allocation Student Services Administrative Supplies 1:51.17 5/10/2023 12:00:00 AM 10016506 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Administrative Supplies 1:99.56 5/10/2023 12:00:00 AM 100104 Lander University Employee/Studen	5/10/2023 12:00:00 AM	10112670	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	68.89
Society   Soci	5/10/2023 12:00:00 AM	10112671	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	34.44
5/10/2023 12:00:00 AM 10112674 State of South Carolina Unrestricted Current Funds University Police Operations and Maintenance Taxes and Fees 17:00 5/10/2023 12:00:00 AM 10112675 Lander University Employee/Student Unrestricted Current Funds Women's Track & Field Student Services Non-State Student Travel 61:37 5/10/2023 12:00:00 AM 10112675 Lander University Employee/Student Unrestricted Current Funds Women's Track & Field Student Services Non-State Student Travel 61:37 5/10/2023 12:00:00 AM 10112675 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Mileage In-State 42:68 5/10/2023 12:00:00 AM 10112676 Lander University Employee/Student Designated General Funds Equestrian Operations Public Service Mileage In-State 109:47 5/10/2023 12:00:00 AM 10112678 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Non-State Student Travel 1,325.00 5/10/2023 12:00:00 AM 10112678 Lander University Employee/Student Unrestricted Current Funds Graduation Student Services Non-State Student Travel 1,325.00 5/10/2023 12:00:00 AM 10116506 Move Jerry's Floral to 135515 Unrestricted Current Funds Graduation Student Services Mileage In-State 151.17 5/10/2023 12:00:00 AM 10116506 Lander University Employee/Student Unrestricted Current Funds Employment Fee Allocation Student Services Mileage In-State 151.17 5/10/2023 12:00:00 AM 100:6506 Move Jerry's Floral fm 710700 Designated General Funds Employment Fee Allocation Student Services Administrative Supplies 169.06 5/10/2023 12:00:00 AM 10:00:00 AM 10	5/10/2023 12:00:00 AM	10112672	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	34.44
5/10/2023 12:00:00 AM 10112675 Lander University Employee/Student Unrestricted Current Funds Women's Track & Field Student Services Non-State Student Travel 61.37 5/10/2023 12:00:00 AM 10112675 Lander University Employee/Student Unrestricted Current Funds Women's Track & Field Student Services Non-State Student Travel 61.37 5/10/2023 12:00:00 AM 10112676 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Mileage In-State 109.47 5/10/2023 12:00:00 AM 10112677 Lander University Employee/Student Designated General Funds Equestrian Operations Public Service Mileage In-State 109.47 5/10/2023 12:00:00 AM 10112678 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Non-State Student Travel 1,325.00 5/10/2023 12:00:00 AM 10116506 Move Jerry's Floral to 135515 Unrestricted Current Funds Graduation Student Services Administrative Supplies 169.06 5/10/2023 12:00:00 AM 10016506 Lander University Employee/Student Unrestricted Current Funds Career Services Student Services Mileage In-State 151.17 5/10/2023 12:00:00 AM 10016506 Move Jerry's Floral fm 710700 Designated General Funds Employment Fee Allocation Student Services Mileage In-State 151.17 5/10/2023 12:00:00 AM 10016506 Move Jerry's Floral fm 710700 Designated General Funds Employment Fee Allocation Student Services Administrative Supplies 169.06 5/10/2023 12:00:00 AM TC000104 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Administrative Supplies 99.56 5/10/2023 12:00:00 AM TC000104 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Meals Out-Of-State 10.75 5/10/2023 12:00:00 AM TC000104 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Other Transport Costs Out-Of-S 25.00 5/10/2023 12:00:00 AM TC000104 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Administrative Supplies 99.56 5/10/2023 12:00:00 AM TC0001	5/10/2023 12:00:00 AM	10112673	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	17.22
5/10/2023 12:00:00 AM 10112675 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Mileage In-State 42:68 5/10/2023 12:00:00 AM 10112676 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Mileage In-State 42:68 5/10/2023 12:00:00 AM 10112677 Lander University Employee/Student Designated General Funds Equestrian Operations Public Service Mileage In-State 109.47 5/10/2023 12:00:00 AM 10112678 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Non-State Student Travel 1,325.00 5/10/2023 12:00:00 AM 10016506 Move Jerry's Floral to 135515 Unrestricted Current Funds Graduation Student Services Administrative Supplies -169.06 5/10/2023 12:00:00 AM 10016506 Lander University Employee/Student Unrestricted Current Funds Caree Services Student Services Mileage In-State -151.17 5/10/2023 12:00:00 AM 10016506 Lander University Employee/Student Designated General Funds Employment Fee Allocation Student Services Mileage In-State -151.17 5/10/2023 12:00:00 AM 10016506 Move Jerry's Floral fm 710700 Designated General Funds Graduation Student Services Administrative Supplies 169.06 5/10/2023 12:00:00 AM 10016506 Move Jerry's Floral fm 710700 Designated General Funds Graduation Student Services Administrative Supplies 169.06 5/10/2023 12:00:00 AM 10016506 Move Jerry's Floral fm 710700 Designated General Funds Graduation Student Services Administrative Supplies 99.56 5/10/2023 12:00:00 AM 10016506 Move Jerry's Floral fm 710700 Designated General Funds Men's Wrestling Student Services Meals Out-Of-State 10.77 5/10/2023 12:00:00 AM 10016506 Move Jerry's Floral fm 710700 Move Jerry's Floral fm 710700 Designated General Funds Men's Wrestling Student Services Meals Out-Of-State 10.77 5/10/2023 12:00:00 AM 10016506 Move Jerry's Floral fm 710700	5/10/2023 12:00:00 AM	10112674	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	Taxes and Fees	17.00
5/10/2023 12:00:00 AM 10112676 Lander University Employee/Student Unrestricted Current Funds Equestrian Operations Public Service Mileage In-State 109.47 5/10/2023 12:00:00 AM 10112677 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Non-State Student Travel 1,325.00 Non-State Student Travel 1,325.00 Move Jerry's Floral to 135515 Unrestricted Current Funds Graduation Student Services Administrative Supplies -169.06 5/10/2023 12:00:00 AM J0016506 Lander University Employee/Student Unrestricted Current Funds Career Services Student Services Mileage In-State -151.17 5/10/2023 12:00:00 AM J0016506 Lander University Employee/Student Unrestricted Current Funds Career Services Student Services Mileage In-State -151.17 5/10/2023 12:00:00 AM J0016506 Lander University Employee/Student Designated General Funds Employment Fee Allocation Student Services Mileage In-State 151.17 5/10/2023 12:00:00 AM J0016506 Move Jerry's Floral fm 710700 Designated General Funds Graduation Student Services Administrative Supplies 169.06 5/10/2023 12:00:00 AM T000104 CLAIM ADJ/TEXACO 0307362 Unrestricted Current Funds Men's Wrestling Student Services Meals Out-Of-State 10.77 5/10/2023 12:00:00 AM T000104 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Meals Out-Of-State 10.77 5/10/2023 12:00:00 AM T000104 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Administrative Supplies 99.56 5/10/2023 12:00:00 AM T000104 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Administrative Supplies 99.56 5/10/2023 12:00:00 AM T000104 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Non-State Student Travel 100.00 5/10/2023 12:00:00 AM T000104 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Recruiting 100.17 5/10/2023 12:00:00 AM T000104 Lander University Employee/Student Unrestricted	5/10/2023 12:00:00 AM	10112675	Lander University Employee/Student	Unrestricted Current Funds	Men's Track & Field	Student Services	Non-State Student Travel	61.37
5/10/2023 12:00:00 AM 10112677 Lander University Employee/Student Designated General Funds Equestrian Operations Public Service Mileage In-State 19.47 5/10/2023 12:00:00 AM 10112678 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Non-State Student Travel 1,325.00 5/10/2023 12:00:00 AM 10016506 Move Jerry's Floral to 135515 Unrestricted Current Funds Graduation Student Services Administrative Supplies -169.06 5/10/2023 12:00:00 AM 10016506 Lander University Employee/Student Unrestricted Current Funds Employment Fee Allocation Student Services Mileage In-State -151.17 5/10/2023 12:00:00 AM 10016506 Lander University Employee/Student Designated General Funds Employment Fee Allocation Student Services Mileage In-State -151.17 5/10/2023 12:00:00 AM 10016506 Move Jerry's Floral fm 710700 Designated General Funds Graduation Student Services Administrative Supplies 169.06 5/10/2023 12:00:00 AM 10016506 Move Jerry's Floral fm 710700 Designated General Funds Graduation Student Services Administrative Supplies 169.06 5/10/2023 12:00:00 AM 10016506 Move Jerry's Floral fm 710700 Designated General Funds Graduation Student Services Administrative Supplies 169.06 5/10/2023 12:00:00 AM 10016506 Move Jerry's Floral fm 710700 Designated General Funds Men's Wrestling Student Services Administrative Supplies -99.56 5/10/2023 12:00:00 AM 10016506 Move Jerry's Floral fm 710700 Designated General Funds Men's Wrestling Student Services Other Transport Costs Out-Of-S 25.00 5/10/2023 12:00:00 AM 10016506 Move Jerry's Floral fm 710700 Designated General Funds Men's Wrestling Student Services Administrative Supplies 99.56 5/10/2023 12:00:00 AM 10016506 Move Jerry's Floral fm 710700 Designated General Funds Men's Wrestling Student Services Non-State Student Travel 100.00 5/10/2023 12:00:00 AM 10016506 Move Jerry's Floral fm 710700 Designated General Funds Men's Wrestling Student Services Administrative Supplies 100.73 5/10/2023 12:00:00 AM 10016506 Move Jerry's Floral fm 710700 Designated General	5/10/2023 12:00:00 AM	10112675	Lander University Employee/Student	Unrestricted Current Funds	Women's Track & Field	Student Services	Non-State Student Travel	61.37
5/10/2023 12:00:00 AM 10112678 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Administrative Supplies -169.06 5/10/2023 12:00:00 AM 10016506 Move Jerry's Floral to 135515 Unrestricted Current Funds Graduation Student Services Administrative Supplies -169.06 5/10/2023 12:00:00 AM 10016506 Lander University Employee/Student Unrestricted Current Funds Employment Fee Allocation Student Services Mileage In-State -151.17 5/10/2023 12:00:00 AM 10016506 Lander University Employee/Student Designated General Funds Employment Fee Allocation Student Services Mileage In-State 151.17 5/10/2023 12:00:00 AM 10016506 Move Jerry's Floral fm 710700 Designated General Funds Graduation Student Services Administrative Supplies 169.06 5/10/2023 12:00:00 AM TC000104 CLAIM ADI/ TEXACO 3037362 Unrestricted Current Funds Men's Wrestling Student Services Administrative Supplies -99.56 5/10/2023 12:00:00 AM TC000104 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Meals Out-Of-State 10.77 5/10/2023 12:00:00 AM TC000104 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Other Transport Costs Out-Of-S 25.00 5/10/2023 12:00:00 AM TC000104 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Administrative Supplies 99.56 5/10/2023 12:00:00 AM TC000104 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Non-State Student Travel 10.00 5/10/2023 12:00:00 AM TC000104 Lander University Employee/Student Unrestricted Current Funds Men's Westling Student Services Non-State Student Travel 10.00 5/10/2023 12:00:00 AM TC000104 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Administrative Supplies 101.17 5/10/2023 12:00:00 AM TC000104 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Administrative Supplies 101.17	5/10/2023 12:00:00 AM	10112676	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	42.68
5/10/2023 12:00:00 AM J0016506 Move Jerry's Floral to 135515 Unrestricted Current Funds Graduation Student Services Administrative Supplies -169.06 5/10/2023 12:00:00 AM J0016506 Lander University Employee/Student Unrestricted Current Funds Employment Fee Allocation Student Services Mileage In-State 151.17 5/10/2023 12:00:00 AM J0016506 Lander University Employee/Student Designated General Funds Employment Fee Allocation Student Services Mileage In-State 151.17 5/10/2023 12:00:00 AM J0016506 Move Jerry's Floral fm 710700 Designated General Funds Graduation Student Services Administrative Supplies 169.06 5/10/2023 12:00:00 AM TC000104 CLAIM ADJ/ TEXACO 0307362 Unrestricted Current Funds Men's Wrestling Student Services Administrative Supplies -99.56 5/10/2023 12:00:00 AM TC000104 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Other Transport Costs Out-Of-State 10.77 5/10/2023 12:00:00 AM TC000104 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Other Transport Costs Out-Of-S 25.00 5/10/2023 12:00:00 AM TC000104 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Administrative Supplies 99.56 5/10/2023 12:00:00 AM TC000104 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Administrative Supplies 99.56 5/10/2023 12:00:00 AM TC000104 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Non-State Student Travel 10.0.73 5/10/2023 12:00:00 AM TC000104 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Administrative Supplies 10.0.73 5/10/2023 12:00:00 AM TC000104 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Administrative Supplies 10.0.73 5/10/2023 12:00:00 AM TC000104 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Administrative Supplies 10.0.73	5/10/2023 12:00:00 AM	10112677	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Mileage In-State	109.47
5/10/2023 12:00:00 AM J0016506 Lander University Employee/Student Unrestricted Current Funds Career Services Student Services Mileage In-State 151.17 5/10/2023 12:00:00 AM J0016506 Lander University Employee/Student Designated General Funds Employment Fee Allocation Student Services Mileage In-State 151.17 5/10/2023 12:00:00 AM J0016506 Move Jerry's Floral fm 710700 Designated General Funds Graduation Student Services Administrative Supplies 169.06 5/10/2023 12:00:00 AM TC000104 CLAIM ADJ/ TEXACO 0307362 Unrestricted Current Funds Men's Wrestling Student Services Meals Out-Of-State 10.77 5/10/2023 12:00:00 AM TC000104 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Other Transport Costs Out-Of-S 25.00 5/10/2023 12:00:00 AM TC000104 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Other Transport Costs Out-Of-S 25.00 5/10/2023 12:00:00 AM TC000104 TEXACO 0307362 Unrestricted Current Funds Athletic Director Student Services Other Transport Costs Out-Of-S 25.00 5/10/2023 12:00:00 AM TC000104 TEXACO 0307362 Unrestricted Current Funds Men's Wrestling Student Services Administrative Supplies 99.56 5/10/2023 12:00:00 AM TC000104 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Non-State Student Travel 100.00 5/10/2023 12:00:00 AM TC000104 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Administrative Supplies 100.73 5/10/2023 12:00:00 AM TC000104 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Administrative Supplies 101.17 5/10/2023 12:00:00 AM TC000104 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Administrative Supplies 101.17	5/10/2023 12:00:00 AM	10112678	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	1,325.00
5/10/2023 12:00:00 AM J0016506 Lander University Employee/Student Designated General Funds Employment Fee Allocation Student Services Mileage In-State 151.17  5/10/2023 12:00:00 AM J0016506 Move Jerry's Floral fm 710700 Designated General Funds Graduation Student Services Administrative Supplies 169.06  5/10/2023 12:00:00 AM TC000104 CLAIM ADJ/ TEXACO 0307362 Unrestricted Current Funds Men's Wrestling Student Services Administrative Supplies -99.56  5/10/2023 12:00:00 AM TC000104 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Other Transport Costs Out-Of-State 10.77  5/10/2023 12:00:00 AM TC000104 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Other Transport Costs Out-Of-S 25.00  5/10/2023 12:00:00 AM TC000104 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Administrative Supplies 99.56  5/10/2023 12:00:00 AM TC000104 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Non-State Student Travel 100.00  5/10/2023 12:00:00 AM TC000104 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Recruiting 100.73  5/10/2023 12:00:00 AM TC000104 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Administrative Supplies 101.17  5/10/2023 12:00:00 AM TC000104 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Administrative Supplies 101.17  5/10/2023 12:00:00 AM TC000104 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Recruiting 119.48	5/10/2023 12:00:00 AM	J0016506	Move Jerry's Floral to 135515	Unrestricted Current Funds	Graduation	Student Services	Administrative Supplies	-169.06
5/10/2023 12:00:00 AM J0016506 Move Jerry's Floral fm 710700 Designated General Funds Graduation Student Services Administrative Supplies 169.06 5/10/2023 12:00:00 AM TC000104 CLAIM ADJ/TEXACO 0307362 Unrestricted Current Funds Men's Wrestling Student Services Administrative Supplies -99.56 5/10/2023 12:00:00 AM TC000104 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Other Transport Costs Out-Of-State 10.77 5/10/2023 12:00:00 AM TC000104 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Other Transport Costs Out-Of-S 25.00 5/10/2023 12:00:00 AM TC000104 TEXACO 0307362 Unrestricted Current Funds Men's Wrestling Student Services Administrative Supplies 99.56 5/10/2023 12:00:00 AM TC000104 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Non-State Student Travel 100.00 5/10/2023 12:00:00 AM TC000104 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Recruiting 100.73 5/10/2023 12:00:00 AM TC000104 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Administrative Supplies 101.17 5/10/2023 12:00:00 AM TC000104 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Administrative Supplies 101.17 5/10/2023 12:00:00 AM TC000104 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Recruiting 119.48	5/10/2023 12:00:00 AM	J0016506	Lander University Employee/Student	Unrestricted Current Funds	Career Services	Student Services	Mileage In-State	-151.17
5/10/2023 12:00:00 AM TC000104 CLAIM ADJ/TEXACO 0307362 Unrestricted Current Funds Men's Wrestling Student Services Administrative Supplies -99.56 5/10/2023 12:00:00 AM TC000104 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Other Transport Costs Out-Of-S 25.00 5/10/2023 12:00:00 AM TC000104 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Other Transport Costs Out-Of-S 25.00 5/10/2023 12:00:00 AM TC000104 TEXACO 0307362 Unrestricted Current Funds Men's Wrestling Student Services Administrative Supplies 99.56 5/10/2023 12:00:00 AM TC000104 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Non-State Student Travel 100.00 5/10/2023 12:00:00 AM TC000104 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Administrative Supplies 100.73 5/10/2023 12:00:00 AM TC000104 Unrestricted Current Funds Men's Baseball Student Services Administrative Supplies 100.17 5/10/2023 12:00:00 AM TC000104 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Administrative Supplies 101.17 5/10/2023 12:00:00 AM TC000104 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Recruiting 119.48	5/10/2023 12:00:00 AM	J0016506	Lander University Employee/Student	Designated General Funds	Employment Fee Allocation	Student Services	Mileage In-State	151.17
5/10/2023 12:00:00 AM TC000104 CLAIM ADJ/ TEXACO 0307362 Unrestricted Current Funds Men's Wrestling Student Services Administrative Supplies -99.56 5/10/2023 12:00:00 AM TC000104 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Meals Out-Of-State 10.77 5/10/2023 12:00:00 AM TC000104 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Other Transport Costs Out-Of-S 25.00 5/10/2023 12:00:00 AM TC000104 TEXACO 0307362 Unrestricted Current Funds Men's Wrestling Student Services Administrative Supplies 99.56 5/10/2023 12:00:00 AM TC000104 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Non-State Student Travel 100.00 5/10/2023 12:00:00 AM TC000104 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Administrative Supplies 100.73 5/10/2023 12:00:00 AM TC000104 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Administrative Supplies 101.17 5/10/2023 12:00:00 AM TC000104 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Administrative Supplies 101.17 5/10/2023 12:00:00 AM TC000104 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Recruiting 119.48	5/10/2023 12:00:00 AM	J0016506	Move Jerry's Floral fm 710700	Designated General Funds	Graduation	Student Services	Administrative Supplies	169.06
5/10/2023 12:00:00 AM TC000104 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Other Transport Costs Out-Of-S 25.00 5/10/2023 12:00:00 AM TC000104 TEXACO 0307362 Unrestricted Current Funds Men's Wrestling Student Services Administrative Supplies 99.56 5/10/2023 12:00:00 AM TC000104 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Non-State Student Travel 100.00 5/10/2023 12:00:00 AM TC000104 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Recruiting 100.73 5/10/2023 12:00:00 AM TC000104 QUALITY INN GREENWOOD Unrestricted Current Funds Men's Baseball Student Services Administrative Supplies 101.17 5/10/2023 12:00:00 AM TC000104 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 119.48	5/10/2023 12:00:00 AM	TC000104	CLAIM ADJ/ TEXACO 0307362	Unrestricted Current Funds	Men's Wrestling	Student Services		-99.56
5/10/2023 12:00:00 AM TC000104 TEXACO 0307362 Unrestricted Current Funds Men's Wrestling Student Services Administrative Supplies 99.56 5/10/2023 12:00:00 AM TC000104 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Non-State Student Travel 100.00 5/10/2023 12:00:00 AM TC000104 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Recruiting 100.73 5/10/2023 12:00:00 AM TC000104 QUALITY INN GREENWOOD Unrestricted Current Funds Men's Baseball Student Services Administrative Supplies 101.17 5/10/2023 12:00:00 AM TC000104 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 119.48	5/10/2023 12:00:00 AM	TC000104	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	10.77
5/10/2023 12:00:00 AM TC000104 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Non-State Student Travel 100.00 5/10/2023 12:00:00 AM TC000104 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Recruiting 100.73 5/10/2023 12:00:00 AM TC000104 QUALITY INN GREENWOOD Unrestricted Current Funds Men's Baseball Student Services Administrative Supplies 101.17 5/10/2023 12:00:00 AM TC000104 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 119.48	5/10/2023 12:00:00 AM	TC000104	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	25.00
5/10/2023 12:00:00 AM TC000104 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Recruiting 100.73 5/10/2023 12:00:00 AM TC000104 QUALITY INN GREENWOOD Unrestricted Current Funds Men's Baseball Student Services Administrative Supplies 101.17 5/10/2023 12:00:00 AM TC000104 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 119.48	5/10/2023 12:00:00 AM	TC000104	TEXACO 0307362	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	99.56
5/10/2023 12:00:00 AM TC000104 QUALITY INN GREENWOOD Unrestricted Current Funds Men's Baseball Student Services Administrative Supplies 101.17 5/10/2023 12:00:00 AM TC000104 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 119.48	5/10/2023 12:00:00 AM	TC000104	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	100.00
5/10/2023 12:00:00 AM TC000104 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 119.48	5/10/2023 12:00:00 AM	TC000104	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	100.73
	5/10/2023 12:00:00 AM	TC000104	QUALITY INN GREENWOOD	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	101.17
5/10/2023 12:00:00 AM TC000104 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Meals In-State 191.73	5/10/2023 12:00:00 AM	TC000104	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	119.48
	5/10/2023 12:00:00 AM	TC000104	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	191.73

\$1,000.000   \$1,	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
	5/10/2023 12:00:00 AM	TC000104	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	271.48
	5/10/2023 12:00:00 AM	TC000104	, , , ,	Designated General Funds	Study Tour Trips	Instruction	Lodging Out-Of-State	298.51
5/10/2003/12/2000 AM   T0000016   Lander University Employee/Student   Unrestitited Current Funds   Membra Weeting   971.26	5/10/2023 12:00:00 AM	TC000104	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	345.28
2002/0001/0001/0001/0001/0001/0001/0001	5/10/2023 12:00:00 AM	TC000104	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Non-State Student Travel	396.15
\$10,000.031.200.000.MM   TOXODIO   Lander University Employee/Student   University Engloyee/Student   University Engloyee/St	5/10/2023 12:00:00 AM	TC000104		Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	495.17
23/09/2012/12/00/00/00/14   10/09/00/00/14   10/09/00/00/00/00/00/00/00/00/00/00/00/00	5/10/2023 12:00:00 AM	TC000104	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	971.26
2019/02/23 12:00:00 AM   T00001014   Lander University Employee/Student   Universitized Current Funds   Mem's Lancese   Student Services   Non-State Student Travel   1,316.29   2019/02/23 12:00:00 AM   T00001014   Lander University Employee/Student   Universitized Current Funds   Women's Tack & Field   Student Services   Non-State Student Travel   2,108.20   2,109/20/23 12:00:00 AM   T00001014   Lander University Employee/Student   Universitized Current Funds   Women's Tack & Field   Student Services   Non-State Student Travel   2,108.20   2,109/20/23 12:00:00 AM   T00001014   Lander University Employee/Student   Universitized Current Funds   Women's Softball   Student Services   Non-State Student Travel   2,277.30   2,109/20/23 12:00:00 AM   T00001014   Lander University Employee/Student   Universitized Current Funds   Women's Softball   Student Services   Non-State Student Travel   2,277.30   2,109/20/23 12:00:00 AM   T00001014   Lander University Employee/Student   Universitized Current Funds   Women's Softball   Student Services   Non-State Student Travel   2,277.30   2,109/20/23 12:00:00 AM   T00001014   Lander University Employee/Student   Universitized Current Funds   Study Tour Trips   Instruction   Non-State Student Travel   3,961.20   2,109/20/23 12:00:00 AM   T00001014   Lander University Employee/Student   University Emp	5/10/2023 12:00:00 AM	TC000104	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Student Travel	1,175.18
2,007.002.00.10.00.00.MT   C0000.00.MT   C00000.00.MT   C00000.00.MT   C00000.00.MT	5/10/2023 12:00:00 AM	TC000104	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	1,275.51
5/10/2023 12:00:00 AM   T0000104   Lander University Employee/Student   Unrestricted Current Funds   Women's Track & Field   Student Services   Non-State Student Travel   2,153:05   5/10/2023 12:00:00 AM   T0000104   Lander University Employee/Student   Unrestricted Current Funds   Women's Softball   Student Services   Non-State Student Travel   2,277:30   5/10/2023 12:00:00 AM   T0000104   Lander University Employee/Student   Unrestricted Current Funds   Women's Softball   Student Services   Non-State Student Travel   2,277:30   4/10/2023 12:00:00 AM   T0000104   Lander University Employee/Student   Designated General Funds   Study Travel   3,901:67   5/10/2023 12:00:00 AM   T0000104   Lander University Employee/Student   Designated General Funds   Study Travel   3,901:67   5/10/2023 12:00:00 AM   T0000104   Lander University Employee/Student   Unrestricted Current Funds   Sass Fabring Club   Student Services   Non-State Student Travel   5,500/2023 12:00:00 AM   T0000104   Lander University Employee/Student   Unrestricted Current Funds   Post Season Conference Play   Student Services   Non-State Student Travel   5,500/2023 12:00:00 AM   T0112681   Lander University Student   Unrestricted Current Funds   Post Season Conference Play   Student Services   Non-State Student Travel   5,500/2023 12:00:00 AM   T0112681   Lander University Student   Restricted Non-State Student Travel   5,500/2023 12:00:00 AM   T0112682   Araman's   Unrestricted Current Funds   Non-State Student Travel   5,500/2023 12:00:00 AM   T0112682   Araman's   Unrestricted Current Funds   Non-State Student Travel   1,500/2023 12:00:00 AM   T0112682   Araman's   Unrestricted Current Funds   Non-State Student Services   1,500/2023 12:00:00 AM   T0112682   Araman's   Unrestricted Current Funds   Non-State Student Services   Non-State Student Travel   1,500/2023 12:00:00 AM   T0112682   Araman's   Unrestricted Current Funds   Non-State Student Travel   1,500/2023 12:00:00 AM   T0112682   Araman's   Unrestricted Current Funds   Non-State Student Tr	5/10/2023 12:00:00 AM	TC000104	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Non-State Student Travel	1,316.82
5.100/2013 12:00:00 AM   T0000016   Lander University Employee/Student   Unrestricted Current Funds	5/10/2023 12:00:00 AM	TC000104	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	1,504.92
\$190,002.31.20.00.0.AM   T0000104   Lander University Employee/Student   Unerstricted Current Funds   Men's Fontile   Student Services   Non-State Student Travel   3,731.95   \$190,002.31.20.00.0.AM   T0000104   Lander University Employee/Student   Unerstricted Current Funds   Study Tour Trips   Instruction   Non-State Student Travel   3,991.67   \$190,002.31.20.00.0.AM   T0000104   Lander University Employee/Student   Unrestricted Current Funds   Basa Fishing Club   Student Services   Non-State Student Travel   5,990.01   \$191,002.31.20.00.0.AM   T0000104   Lander University Employee/Student   Unrestricted Current Funds   Post-Season Conference Play   Student Services   Non-State Student Travel   9,600.01   \$191,002.31.20.00.0.AM   10112683   Aramark   Unrestricted Current Funds   Post-Season Conference Play   Student Services   Non-State Student Travel   9,600.01   \$191,002.31.20.00.0.AM   10112683   Lander University Student   Restricted Funds   Post-Season Conference Play   Student Services   Non-State Student Travel   9,600.01   \$191,002.31.20.00.0.AM   10112683   Lander University Student   Restricted Funds   Post-Season Conference Play   Student Services   Non-State Student Travel   9,600.01   \$191,002.31.20.00.0.AM   10112683   Lander University Student   Restricted Funds   Post-Season Conference Play   Student Services   Non-State Student Travel   9,600.01   \$191,002.31.20.00.0.AM   10112684   Lander University Student   Post-Season Conference Play   Student Services   Non-State Student Travel   9,600.01   \$191,002.31.20.00.0.AM   10112685   Post-Season Conference Play   Student Services   Non-State Student Travel   9,600.01   \$191,002.31.20.00.0.AM   10112685   Post-Season Conference Play   Student Services   Non-State Student Travel   9,600.01   \$191,002.31.20.00.0.AM   10112685   Preson Plus inc   Designated General Funds   Non-State Student Travel   Post-Season Conference Play   Student Services   Non-State Student Travel   Post-Season Conference Play   Student Services   Non-State Student Travel	5/10/2023 12:00:00 AM	TC000104	Lander University Employee/Student	Unrestricted Current Funds	Women's Track & Field	Student Services	Non-State Student Travel	2,108.50
\$1,000.00 AM   T0000104   Lander University Employee/Student   Designated General Funds   Study floor   Study fl	5/10/2023 12:00:00 AM	TC000104	Lander University Employee/Student	Unrestricted Current Funds	Men's Track & Field	Student Services	Non-State Student Travel	2,153.50
5/19/2023 12:00:00 AMT   T00:00164   Lander University Employee/Student   University Employee/	5/10/2023 12:00:00 AM	TC000104	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Student Travel	2,277.90
Spin/2023 12:00:00 AMT   C0000164   Lander University Employee/Student   Unrestricted Current Funds   Pass Season Conference Play   Student Services   Non-State Student Travel   6,530.92	5/10/2023 12:00:00 AM	TC000104	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	3,743.34
\$1/1/2023 12:0000 AM   0112692   Ascessor Conference Play   Student Services   9,600.01   \$1/1/2023 12:0000 AM   0112698   Ascessor Conference Play   Student Services   9,600.01   \$1/1/2023 12:0000 AM   0112688   Aramark   Unrestricted Current Funds   Dept of Art   Instruction   Contractual Services   129.09   \$1/1/2023 12:0000 AM   0112688   Aramark   Unrestricted Current Funds   Dept of Art   Instruction   Contractual Services   129.09   \$1/1/2023 12:0000 AM   0112688   Aramark   Unrestricted Current Funds   Ancillary Support   Academic Support   Condidate Interview Expense   34.44   \$1/1/2023 12:0000 AM   0112688   Presort Plus Inc   Designated General Funds   Orientation   Student Services   Advertising/Funding   255.42   \$1/1/2023 12:0000 AM   0112688   Presort Plus Inc   Designated General Funds   Orientation   Student Services   Advertising/Funding   255.45   \$1/1/2023 12:0000 AM   0112688   Presort Plus Inc   Designated General Funds   Orientation   Student Services   Postage/Freight/Delivery   635.76   \$1/1/2023 12:0000 AM   0112688   Presort Plus Inc   Unrestricted Current Funds   Ancillary Support   Academic Support   Candidate Interview Expense   124.32   \$1/1/2023 12:0000 AM   0112689   Deliver Our LLC   Unrestricted Current Funds   Ancillary Support   Academic Support   Candidate Interview Expense   248.64   \$1/1/2023 12:0000 AM   0112689   Deliver Our LLC   Unrestricted Current Funds   Ancillary Support   Academic Support   Candidate Interview Expense   248.64   \$1/1/2023 12:0000 AM   0112689   Deliver Very Articled Current Funds   Ancillary Support   Academic Support   Candidate Interview Expense   248.64   \$1/1/2023 12:0000 AM   0112689   Deliver Very Articled Current Funds   Deliver Funds   Deliver Of Articled Current Funds   Deliver Of Articled Current Funds   Deliver Of Articled Current Funds   Deliver Funds   Deliver Of Articled Current Funds   Deliver Funds   Deli	5/10/2023 12:00:00 AM	TC000104	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	3,991.67
\$1/1/2023 12:0000 AM   0112692   Ascessor Conference Play   Student Services   9,600.01   \$1/1/2023 12:0000 AM   0112698   Ascessor Conference Play   Student Services   9,600.01   \$1/1/2023 12:0000 AM   0112688   Aramark   Unrestricted Current Funds   Dept of Art   Instruction   Contractual Services   129.09   \$1/1/2023 12:0000 AM   0112688   Aramark   Unrestricted Current Funds   Dept of Art   Instruction   Contractual Services   129.09   \$1/1/2023 12:0000 AM   0112688   Aramark   Unrestricted Current Funds   Ancillary Support   Academic Support   Condidate Interview Expense   34.44   \$1/1/2023 12:0000 AM   0112688   Presort Plus Inc   Designated General Funds   Orientation   Student Services   Advertising/Funding   255.42   \$1/1/2023 12:0000 AM   0112688   Presort Plus Inc   Designated General Funds   Orientation   Student Services   Advertising/Funding   255.45   \$1/1/2023 12:0000 AM   0112688   Presort Plus Inc   Designated General Funds   Orientation   Student Services   Postage/Freight/Delivery   635.76   \$1/1/2023 12:0000 AM   0112688   Presort Plus Inc   Unrestricted Current Funds   Ancillary Support   Academic Support   Candidate Interview Expense   124.32   \$1/1/2023 12:0000 AM   0112689   Deliver Our LLC   Unrestricted Current Funds   Ancillary Support   Academic Support   Candidate Interview Expense   248.64   \$1/1/2023 12:0000 AM   0112689   Deliver Our LLC   Unrestricted Current Funds   Ancillary Support   Academic Support   Candidate Interview Expense   248.64   \$1/1/2023 12:0000 AM   0112689   Deliver Very Articled Current Funds   Ancillary Support   Academic Support   Candidate Interview Expense   248.64   \$1/1/2023 12:0000 AM   0112689   Deliver Very Articled Current Funds   Deliver Funds   Deliver Of Articled Current Funds   Deliver Of Articled Current Funds   Deliver Of Articled Current Funds   Deliver Funds   Deliver Of Articled Current Funds   Deliver Funds   Deli	5/10/2023 12:00:00 AM	TC000104	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	6,530.92
STITUTOS 12:00:00 AM   0112:680   Aramak   Unrestricted Current Funds   Degt of Art   Instruction   Contractual Services   129:69	5/10/2023 12:00:00 AM	TC000104	Lander University Employee/Student	Unrestricted Current Funds		Student Services	Non-State Student Travel	9,600.01
Solitional 120000 AM   10112681   Lander University Student   Restricted Non-Governmental   Self - Call Me Mister   Instruction   Meals in State   9.91	5/11/2023 12:00:00 AM	10112679	SACSCOC	Unrestricted Current Funds	SACS Accreditation	Academic Support	Contractual Services	3,500.00
Spit/2003 12:00:00 AM   1012682   Aramark   Unrestricted Current Funds   Ancillary Support   Academic Support   Candidate Interview Expense   34.4	5/11/2023 12:00:00 AM	10112680	Aramark	Unrestricted Current Funds	Dept of Art	Instruction	Contractual Services	129.69
Spit	5/11/2023 12:00:00 AM	10112681	Lander University Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Meals In-State	9.81
Spit/2023 12:00:00 AM   0112683   Presort Plus Inc   Designated General Funds   Orientation   Student Services   Postage/Freight/Delivery   635:26	5/11/2023 12:00:00 AM	10112682	Aramark	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	34.44
5/11/2023 12:00:00 AM   0112685   104 Court LLC	5/11/2023 12:00:00 AM	10112683	Presort Plus Inc	Designated General Funds	Orientation	Student Services	Advertising/Printing	295.42
5/11/2023 12:00:00 AM   0112685   104 Court LLC	5/11/2023 12:00:00 AM	10112683	Presort Plus Inc	Designated General Funds	Orientation	Student Services	Postage/Freight/Delivery	635.26
S/11/2023 12:00:00 AM   0112686   104 Court LLC   Unrestricted Current Funds   Ancillary Support   Academic Support   Candidate Interview Expense   248.64   S/11/2023 12:00:00 AM   0112687   104 Court LLC   Unrestricted Current Funds   Dean of Coll of Arts and Human   Instruction   Administrative Supplies   14.56   S/11/2023 12:00:00 AM   0112688   Lander University Employee/Student   Unrestricted Current Funds   Dean of Coll of Arts and Human   Instruction   Registrations Dut-Of-State   35.00   S/11/2023 12:00:00 AM   0112689   Emerald Romac LLC   Unrestricted Current Funds   Dean of Coll of Arts and Human   Instruction   Registrations Dut-Of-State   35.00   S/11/2023 12:00:00 AM   0112689   Emerald Romac LLC   Unrestricted Current Funds   Dean of Coll of Arts and Human   Instruction   Registrations Dut-Of-State   35.00   S/11/2023 12:00:00 AM   0112689   Emerald Romac LLC   Unrestricted Current Funds   Dean of Coll of Arts and Human   Instruction   Administrative Supplies   181.14   S/11/2023 12:00:00 AM   0112689   Emerald Romac LLC   Unrestricted Current Funds   Dean of Coll of Arts and Human   Instruction   Administrative Supplies   20.00   S/11/2023 12:00:00 AM   0112689   Emerald Romac LLC   Unrestricted Current Funds   Dean of Coll of Education   Instruction   Administrative Supplies   20.00   S/11/2023 12:00:00 AM   0112691   Lander University Employee/Student   Unrestricted Current Funds   Dean of Coll of Education   Instruction   Administrative Supplies   24.60   S/11/2023 12:00:00 AM   0112692   Aramark   Auxiliary Funds   Personal Funds   Persona	5/11/2023 12:00:00 AM	10112684	104 Court LLC	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	124.32
S/11/2023 12:00:00 AM   I0112681   Lander University Employee/Student   Unrestricted Current Funds   Dean of Coll of Arts and Human   Instruction   Administrative Supplies   14.56   S/11/2023 12:00:00 AM   I011268   Lander University Employee/Student   Unrestricted Current Funds   Dean of Coll of Arts and Human   Instruction   Registrations Out-Of-State   35.00   S/11/2023 12:00:00 AM   I011268   Lander University Employee/Student   Unrestricted Current Funds   Dean of Coll of Arts and Human   Instruction   Registrations Out-Of-State   55.00   S/11/2023 12:00:00 AM   I011268   Emerald Romac LLC   Unrestricted Current Funds   Dean of Coll of Arts and Human   Instruction   Administrative Supplies   181.14   S/11/2023 12:00:00 AM   I011268   Emerald Romac LLC   Unrestricted Current Funds   Dean of Coll of Arts and Human   Instruction   Administrative Supplies   181.14   S/11/2023 12:00:00 AM   I011268   Emerald Romac LLC   Unrestricted Current Funds   Dean of Coll of Education   Instruction   Administrative Supplies   241.60   S/11/2023 12:00:00 AM   I011269   Emerald Romac LLC   Unrestricted Current Funds   Dean of Coll of Education   Instruction   Administrative Supplies   241.60   S/11/2023 12:00:00 AM   I011269   Lander University Employee/Student   Unrestricted Current Funds   Dean of Coll of Education   Instruction   Administrative Supplies   241.60   S/11/2023 12:00:00 AM   I011269   Lander University Employee/Student   Unrestricted Current Funds   Momen's Acrobatics & Tumbling   Student Services   Non-State Student Travel   21.75 00   S/11/2023 12:00:00 AM   I011269   Lander University Employee/Student   Unrestricted Current Funds   Women's Acrobatics & Tumbling   Student Services   Non-State Student Travel   21.75 00   S/11/2023 12:00:00 AM   I011269   Lander University Employee/Student   Unrestricted Current Funds   VP for Business & Admin   Institutional Support   Contractual Services   1.490.00   S/11/2023 12:00:00 AM   I011269   Lander University Employee/Student   Unrestricted Current Funds   VP fo	5/11/2023 12:00:00 AM	10112685	104 Court LLC	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	248.64
S/11/2023 12:00:00 AM   I0112688   Lander University Employee/Student   Unrestricted Current Funds   Dean of Coll of Arts and Human   Instruction   Administrative Supplies   34.56   S/11/2023 12:00:00 AM   I0112688   Lander University Employee/Student   Unrestricted Current Funds   Dean of Coll of Arts and Human   Instruction   Registrations Out-Of-State   35.00   S/11/2023 12:00:00 AM   I0112689   Emerald Romac LLC   Unrestricted Current Funds   Dean of Coll of Arts and Human   Instruction   Registrations In-State   55.00   S/11/2023 12:00:00 AM   I0112689   Emerald Romac LLC   Unrestricted Current Funds   Dean of Coll of Arts and Human   Instruction   Administrative Supplies   181.14   S/11/2023 12:00:00 AM   I0112689   Emerald Romac LLC   Unrestricted Current Funds   Dean of Coll of Arts and Human   Instruction   Administrative Supplies   181.14   S/11/2023 12:00:00 AM   I0112689   Emerald Romac LLC   Unrestricted Current Funds   Dean of Coll of Education   Instruction   Administrative Supplies   201.00   S/11/2023 12:00:00 AM   I0112690   Lander University Employee/Student   Unrestricted Current Funds   Dean of Coll of Education   Instruction   Administrative Supplies   201.00   S/11/2023 12:00:00 AM   I0112690   Lander University Employee/Student   Unrestricted Current Funds   Dean of Coll of Education   Instruction   Administrative Supplies   201.00   S/11/2023 12:00:00 AM   I0112691   Lander University Employee/Student   Unrestricted Current Funds   Women's Acrobatics & Tumbling   Student Services   Non-State Student Travel   2,175.00   S/11/2023 12:00:00 AM   I0112691   Lander University Employee/Student   Unrestricted Current Funds   Women's Acrobatics & Tumbling   Student Services   Auxiliary   Contractual Services   380,051.28   S/11/2023 12:00:00 AM   I0112691   Contractual Services   Lander University Employee/Student   Unrestricted Current Funds   Positive Sudent Travel   2,475.00   S/11/2023 12:00:00 AM   I0112691   Contractual Services   Lander University Employee/Student   University Employee	5/11/2023 12:00:00 AM	10112686	104 Court LLC	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	248.64
S/11/2023 12:00:00 AM   I0112688   Lander University Employee/Student   Unrestricted Current Funds   Dean of Coll of Arts and Human   Instruction   Registrations Out-Of-State   35:00   S/11/2023 12:00:00 AM   I0112689   Lander University Employee/Student   Unrestricted Current Funds   Dean of Coll of Arts and Human   Instruction   Registrations Out-Of-State   35:00   S/11/2023 12:00:00 AM   I0112689   Emerald Romac LLC   Unrestricted Current Funds   Dean of Coll of Education   Instruction   Administrative Supplies   181.14   S/11/2023 12:00:00 AM   I0112689   Emerald Romac LLC   Unrestricted Current Funds   Dean of Coll of Education   Instruction   Administrative Supplies   200.00   Administrative Supplie	5/11/2023 12:00:00 AM	10112687	104 Court LLC	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	124.32
5/11/2023 12:00:00 AM   0112688   Lander University Employee/Student   Unrestricted Current Funds   Dean of Coll of Arts and Human   Instruction   Registrations In-State   55.00   5/11/2023 12:00:00 AM   0112689   Emerald Romac LLC   Unrestricted Current Funds   Dean of Coll of Education   Instruction   Administrative Supplies   200.00   5/11/2023 12:00:00 AM   0112689   Emerald Romac LLC   Unrestricted Current Funds   Dean of Coll of Education   Instruction   Administrative Supplies   200.00   5/11/2023 12:00:00 AM   0112690   Emerald Romac LLC   Unrestricted Current Funds   Dean of Coll of Education   Instruction   Administrative Supplies   200.00   5/11/2023 12:00:00 AM   0112691   Lander University Employee/Student   Unrestricted Current Funds   Ancillary Support   Academic Support   Candidate Interview Expense   859.74   5/11/2023 12:00:00 AM   0112691   Lander University Employee/Student   Unrestricted Current Funds   Momen's Acrobatics & Tumbling   Student Services   Non-State Student Travel   2,175.00   5/11/2023 12:00:00 AM   0112691   Lander University Employee/Student   Unrestricted Current Funds   Food Service   Auxiliary   Contractual Services   380,051.28   5/11/2023 12:00:00 AM   0112693   David Shane Duncan   Unrestricted Current Funds   Grounds Maintenance   Operations and Maintenance   Contractual Services   1,490.00   5/11/2023 12:00:00 AM   0112694   Cherry Bekaert LLP   Unrestricted Current Funds   Athleitic Marketing & Advertisi   Student Services   Contractual Services   1,490.00   5/11/2023 12:00:00 AM   0112695   Data Network Solutions   Restricted State Funds   Athleitic Marketing & Advertisi   Student Services   Contractual Services   1,200.00   5/11/2023 12:00:00 AM   0112696   Data Network Solutions   Restricted State Funds   Printing Services   Institutional Support   Computer Hardware/Software   6,7895.04   5/11/2023 12:00:00 AM   0000 AM   00003603   Printing   Unrestricted Current Funds   Dept of Political Sci and Soc   Instruction   Internal Expenses   3.10   5/11/2023 12:00:	5/11/2023 12:00:00 AM	10112688	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	14.56
S/11/2023 12:00:00 AM   10112689   Emerald Romac LLC   Unrestricted Current Funds   Dept of PEES   Instruction   Administrative Supplies   200.00	5/11/2023 12:00:00 AM	10112688	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations Out-Of-State	35.00
Syl1/2023 12:00:00 AM   10112689   Emerald Romac LLC   Unrestricted Current Funds   Dean of Coll of Education   Instruction   Administrative Supplies   200.00	5/11/2023 12:00:00 AM	10112688	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations In-State	55.00
5/11/2023 12:00:00 AM 10112699 Emerald Romac LLC Unrestricted Current Funds Dept of Teacher Education Instruction Administrative Supplies 241.60 5/11/2023 12:00:00 AM 10112690 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Candidate Interview Expense 859.74 5/11/2023 12:00:00 AM 10112691 Lander University Employee/Student Unrestricted Current Funds Women's Acrobatics & Tumbling Student Services Non-State Student Travel 2,175.00 5/11/2023 12:00:00 AM 10112692 Aramark Auxiliary Funds Food Service Auxiliary Contractual Services 380,051.28 5/11/2023 12:00:00 AM 10112693 David Shane Duncan Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 1,490.00 5/11/2023 12:00:00 AM 10112694 Cherry Bekaert LLP Unrestricted Current Funds VP for Business & Admin Institutional Support Contractual Services 4,771.25 5/11/2023 12:00:00 AM 10112695 REALRECRUIT, LLC Designated General Funds Athletic Marketing & Advertisi Student Services Contractual Services 12,000.00 5/11/2023 12:00:00 AM 10112696 Data Network Solutions Restricted State Funds Lottery Technology FY 20-21 Academic Support Computer Hardware/Software 34,934.10 5/11/2023 12:00:00 AM 10112696 Data Network Solutions Renewal & Replacement Housing Renovations Operations and Maintenance Computer Hardware/Software 67,895.04 5/11/2023 12:00:00 AM QQ003603 Printing Unrestricted Current Funds Printing Services Institutional Support Internal Expenses 2.25 5/11/2023 12:00:00 AM QQ003603 Printing Unrestricted Current Funds Dept of Political Sci and Soc Instruction Internal Expenses 3.10 5/11/2023 12:00:00 AM QQ003603 Printing Unrestricted Current Funds Dept of Teacher Education Instruction Internal Expenses 5.70 5/11/2023 12:00:00 AM QQ003603 Printing Unrestricted Current Funds Engineering Services Operations and Maintenance Internal Expenses 5.70 5/11/2023 12:00:00 AM QQ003603 Printing Unrestricted Current Funds Engineering Services Operations and Maintenance Internal Expenses 6.06 5/11/2023	5/11/2023 12:00:00 AM	10112689	Emerald Romac LLC	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	181.14
5/11/2023 12:00:00 AM 10112691 Lander University Employee/Student Unrestricted Current Funds Women's Acrobatics & Tumbling Student Services Non-State Student Travel 2,175.00 5/11/2023 12:00:00 AM 10112691 Lander University Employee/Student Unrestricted Current Funds Women's Acrobatics & Tumbling Student Services Non-State Student Travel 2,175.00 5/11/2023 12:00:00 AM 10112692 Aramark Auxiliary Funds Food Service Auxiliary Contractual Services 380,051.28 5/11/2023 12:00:00 AM 10112693 David Shane Duncan Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 1,490.00 5/11/2023 12:00:00 AM 10112694 Cherry Bekaert LLP Unrestricted Current Funds VP for Business & Admin Institutional Support Contractual Services 4,771.25 5/11/2023 12:00:00 AM 10112695 REALRECRUIT, LLC Designated General Funds Athletic Marketing & Advertisi Student Services Contractual Services 12,000.00 5/11/2023 12:00:00 AM 10112696 Data Network Solutions Restricted State Funds Lottery Technology FY 20-21 Academic Support Computer Hardware/Software 34,934.10 5/11/2023 12:00:00 AM 10112696 Data Network Solutions Renewal & Replacement Housing Renovations Operations and Maintenance Computer Hardware/Software 67,895.04 5/11/2023 12:00:00 AM Q003603 Printing Unrestricted Current Funds Printing Services Institutional Support Internal Charge Back 9,808.56 5/11/2023 12:00:00 AM Q003603 Printing Unrestricted Current Funds Dept of Political Sci and Soc Instruction Internal Expenses 2.25 5/11/2023 12:00:00 AM Q003603 Printing Unrestricted Current Funds Dept of Teacher Education Instruction Internal Expenses 5.70 5/11/2023 12:00:00 AM Q003603 Printing Unrestricted Current Funds Dept of Teacher Education Instruction Internal Expenses 6.06 5/11/2023 12:00:00 AM Q003603 Printing Unrestricted Current Funds Dept of Teacher Education Instruction Internal Expenses 6.06 5/11/2023 12:00:00 AM Q003603 Printing Unrestricted Current Funds Dept of Teacher Education Instruction Internal Expenses 6.06 5/11/2023 12:00:00 AM Q003603 Print	5/11/2023 12:00:00 AM	10112689	Emerald Romac LLC	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Administrative Supplies	200.00
5/11/2023 12:00:00 AM   10112691   Lander University Employee/Student   Unrestricted Current Funds   Food Service   Auxiliary   Contractual Services   380,051.28   5/11/2023 12:00:00 AM   10112692   Aramark   Auxiliary Funds   Food Service   Auxiliary   Contractual Services   380,051.28   5/11/2023 12:00:00 AM   10112693   David Shane Duncan   Unrestricted Current Funds   Grounds Maintenance   Operations and Maintenance   Contractual Services   1,490.00   5/11/2023 12:00:00 AM   10112694   Cherry Bekaert LLP   Unrestricted Current Funds   VP for Business & Admin   Institutional Support   Contractual Services   4,771.25   5/11/2023 12:00:00 AM   10112695   REALRECRUIT, LLC   Designated General Funds   Athletic Marketing & Advertisi   Student Services   Contractual Services   12,000.00   5/11/2023 12:00:00 AM   10112696   Data Network Solutions   Restricted State Funds   Lottery Technology FY 20-21   Academic Support   Computer Hardware/Software   34,934.10   5/11/2023 12:00:00 AM   10112696   Data Network Solutions   Renewal & Replacement   Housing Renovations   Operations and Maintenance   Computer Hardware/Software   34,934.10   5/11/2023 12:00:00 AM   Q0003603   Printing   Unrestricted Current Funds   Printing Services   Institutional Support   Internal Charge Back   -9,808.54   5/11/2023 12:00:00 AM   Q0003603   Printing   Unrestricted Current Funds   Dept of Political Sci and Soc   Instruction   Internal Expenses   2.25   5/11/2023 12:00:00 AM   Q0003603   Printing   Unrestricted Current Funds   Dept of Teacher Education   Instruction   Internal Expenses   5,70   5/11/2023 12:00:00 AM   Q0003603   Printing   Unrestricted Current Funds   Engineering Services   Operations and Maintenance   Internal Expenses   5,10   5/11/2023 12:00:00 AM   Q0003603   Printing   Unrestricted Current Funds   Engineering Services   Operations and Maintenance   Internal Expenses   6,06   5/11/2023 12:00:00 AM   Q0003603   Printing   Unrestricted Current Funds   Engineering Services   Operations and Maintenance   Internal Expenses	5/11/2023 12:00:00 AM	10112689	Emerald Romac LLC	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	241.60
5/11/2023 12:00:00 AM10112692AramarkAuxiliary FundsFood ServiceAuxiliaryContractual Services380,051.285/11/2023 12:00:00 AM10112693David Shane DuncanUnrestricted Current FundsGrounds MaintenanceOperations and MaintenanceContractual Services1,490.005/11/2023 12:00:00 AM10112694Cherry Bekaert LLPUnrestricted Current FundsVP for Business & AdminInstitutional SupportContractual Services4,771.255/11/2023 12:00:00 AM10112695REALRECRUIT, LLCDesignated General FundsAthletic Marketing & AdvertisiStudent ServicesContractual Services12,000.005/11/2023 12:00:00 AM10112696Data Network SolutionsRestricted State FundsLottery Technology FY 20-21Academic SupportComputer Hardware/Software34,934.105/11/2023 12:00:00 AM10112696Data Network SolutionsRenewal & ReplacementHousing RenovationsOperations and MaintenanceComputer Hardware/Software67,895.045/11/2023 12:00:00 AMQ003603PrintingUnrestricted Current FundsPrinting ServicesInstitutional SupportInternal Charge Back-9,808.565/11/2023 12:00:00 AMQ003603PrintingUnrestricted Current FundsLibraryAcademic SupportInternal Expenses2.255/11/2023 12:00:00 AMQ003603PrintingUnrestricted Current FundsLibraryAcademic SupportInternal Expenses5.705/11/2023 12:00:00 AMQ003603PrintingUnrestricted Current FundsLigal Counsel	5/11/2023 12:00:00 AM	10112690	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	859.74
5/11/2023 12:00:00 AM 10112693 David Shane Duncan Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 1,490.00 5/11/2023 12:00:00 AM 10112694 Cherry Bekaert LLP Unrestricted Current Funds VP for Business & Admin Institutional Support Contractual Services 4,771.25 5/11/2023 12:00:00 AM 10112695 REALRECRUIT, LLC Designated General Funds Athletic Marketing & Advertisi Student Services Contractual Services 12,000.00 5/11/2023 12:00:00 AM 10112696 Data Network Solutions Restricted State Funds Lottery Technology FY 20-21 Academic Support Computer Hardware/Software 34,934.10 5/11/2023 12:00:00 AM 10112696 Data Network Solutions Renewal & Replacement Housing Renovations Operations and Maintenance Computer Hardware/Software 67,885.04 5/11/2023 12:00:00 AM Q003603 Printing Unrestricted Current Funds Printing Services Institutional Support Internal Charge Back -9,808.56 5/11/2023 12:00:00 AM Q003603 Printing Unrestricted Current Funds Dept of Political Sci and Soc Instruction Internal Expenses 2.25 5/11/2023 12:00:00 AM Q003603 Printing Unrestricted Current Funds Library Academic Support Internal Expenses 3.10 5/11/2023 12:00:00 AM Q003603 Printing Unrestricted Current Funds Dept of Teacher Education Instruction Internal Expenses 5.70 5/11/2023 12:00:00 AM Q003603 Printing Unrestricted Current Funds Dept of Teacher Education Instruction Internal Expenses 5.70 5/11/2023 12:00:00 AM Q003603 Printing Unrestricted Current Funds Dept of Teacher Education Instruction Internal Expenses 5.70 5/11/2023 12:00:00 AM Q003603 Printing Unrestricted Current Funds Dept of Teacher Education Instruction Internal Expenses 5.70 5/11/2023 12:00:00 AM Q003603 Printing Unrestricted Current Funds Dept of Teacher Education Instruction Internal Expenses 5.70 5/11/2023 12:00:00 AM Q003603 Printing Unrestricted Current Funds Dept of Teacher Education Instruction Internal Expenses 5.70 5/11/2023 12:00:00 AM Q003603 Printing Unrestricted Current Funds Dept of Teacher Education Instruction Instruction Internal	5/11/2023 12:00:00 AM	10112691	Lander University Employee/Student	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Non-State Student Travel	2,175.00
5/11/2023 12:00:00 AM 10112694 Cherry Bekaert LLP Unrestricted Current Funds VP for Business & Admin Institutional Support Contractual Services 12,000.00 5/11/2023 12:00:00 AM 10112695 REALRECRUIT, LLC Designated General Funds Athletic Marketing & Advertisi Student Services Contractual Services 12,000.00 5/11/2023 12:00:00 AM 10112696 Data Network Solutions Restricted State Funds Lottery Technology FY 20-21 Academic Support Computer Hardware/Software 34,934.10 5/11/2023 12:00:00 AM 10112696 Data Network Solutions Renewal & Replacement Housing Renovations Operations and Maintenance Computer Hardware/Software 67,895.04 5/11/2023 12:00:00 AM Q003603 Printing Unrestricted Current Funds Printing Services Institutional Support Internal Charge Back -9,808.56 5/11/2023 12:00:00 AM Q003603 Printing Unrestricted Current Funds Dept of Political Sci and Soc Instruction Internal Expenses 2.25 5/11/2023 12:00:00 AM Q003603 Printing Unrestricted Current Funds Library Academic Support Internal Expenses 3.10 5/11/2023 12:00:00 AM Q003603 Printing Unrestricted Current Funds Dept of Teacher Education Internal Expenses 5.70 5/11/2023 12:00:00 AM Q003603 Printing Unrestricted Current Funds Engineering Services Operations and Maintenance Internal Expenses 6.06 5/11/2023 12:00:00 AM Q003603 Printing Unrestricted Current Funds Legal Counsel Institutional Support Internal Expenses 9.08 5/11/2023 12:00:00 AM Q003603 Printing Designated General Funds Athletic Marketing & Advertisi Student Services Internal Expenses 9.08 5/11/2023 12:00:00 AM Q003603 Printing Designated General Funds Athletic Marketing & Advertisi Student Services Internal Expenses 9.08	5/11/2023 12:00:00 AM	10112692	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	380,051.28
5/11/2023 12:00:00 AM 10112695 REALRECRUIT, LLC Designated General Funds Athletic Marketing & Advertisi Student Services Contractual Services 12,000.00 5/11/2023 12:00:00 AM 10112696 Data Network Solutions Restricted State Funds Lottery Technology FY 20-21 Academic Support Computer Hardware/Software 34,934.10 5/11/2023 12:00:00 AM 10112696 Data Network Solutions Renewal & Replacement Housing Renovations Operations and Maintenance Computer Hardware/Software 67,895.04 5/11/2023 12:00:00 AM QQ003603 Printing Unrestricted Current Funds Printing Services Institutional Support Internal Charge Back -9,808.56 5/11/2023 12:00:00 AM QQ003603 Printing Unrestricted Current Funds Dept of Political Sci and Soc Instruction Internal Expenses 2.25 5/11/2023 12:00:00 AM QQ003603 Printing Unrestricted Current Funds Library Academic Support Internal Expenses 3.10 5/11/2023 12:00:00 AM QQ003603 Printing Unrestricted Current Funds Dept of Teacher Education Instruction Internal Expenses 5.11/2023 12:00:00 AM QQ003603 Printing Unrestricted Current Funds Dept of Teacher Education Instruction Internal Expenses 5.11/2023 12:00:00 AM QQ003603 Printing Unrestricted Current Funds Dept of Teacher Education Instruction Internal Expenses 5.11/2023 12:00:00 AM QQ003603 Printing Unrestricted Current Funds Dept of Teacher Education Instruction Internal Expenses 5.11/2023 12:00:00 AM QQ003603 Printing Unrestricted Current Funds Degal Counsel Institutional Support Internal Expenses 9.08 5/11/2023 12:00:00 AM QQ003603 Printing Designated General Funds Athletic Marketing & Advertisi Student Services Internal Expenses 9.08 5/11/2023 12:00:00 AM QQ003603 Printing Designated General Funds Athletic Marketing & Advertisi Student Services Internal Expenses 11.32	5/11/2023 12:00:00 AM	10112693	David Shane Duncan	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,490.00
5/11/2023 12:00:00 AM 10112696 Data Network Solutions Restricted State Funds Lottery Technology FY 20-21 Academic Support Computer Hardware/Software 34,934.10 5/11/2023 12:00:00 AM 10112696 Data Network Solutions Renewal & Replacement Housing Renovations Operations and Maintenance Computer Hardware/Software 67,895.04 5/11/2023 12:00:00 AM QQ03603 Printing Unrestricted Current Funds Printing Services Institutional Support Internal Charge Back -9,808.56 5/11/2023 12:00:00 AM QQ03603 Printing Unrestricted Current Funds Dept of Political Sci and Soc Instruction Internal Expenses 2.25 5/11/2023 12:00:00 AM QQ03603 Printing Unrestricted Current Funds Library Academic Support Internal Expenses 3.10 5/11/2023 12:00:00 AM QQ03603 Printing Unrestricted Current Funds Dept of Teacher Education Instruction Internal Expenses 5.70 5/11/2023 12:00:00 AM QQ03603 Printing Unrestricted Current Funds Engineering Services Operations and Maintenance Internal Expenses 6.06 5/11/2023 12:00:00 AM QQ03603 Printing Unrestricted Current Funds Legal Counsel Institutional Support Internal Expenses 8.36 5/11/2023 12:00:00 AM QQ03603 Printing Designated General Funds Athletic Marketing & Advertisi Student Services Internal Expenses 9.08 5/11/2023 12:00:00 AM QQ03603 Printing Designated General Funds Athletic Marketing & Advertisi Student Services Internal Expenses 11.32	5/11/2023 12:00:00 AM	10112694	Cherry Bekaert LLP	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	4,771.25
5/11/2023 12:00:00 AM	5/11/2023 12:00:00 AM	10112695	REALRECRUIT, LLC	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	12,000.00
5/11/2023 12:00:00 AM QQ03603 Printing Unrestricted Current Funds Printing Services Institutional Support Internal Charge Back -9,808.56 5/11/2023 12:00:00 AM QQ03603 Printing Unrestricted Current Funds Dept of Political Sci and Soc Instruction Internal Expenses 2.25 5/11/2023 12:00:00 AM QQ03603 Printing Unrestricted Current Funds Library Academic Support Internal Expenses 3.10 5/11/2023 12:00:00 AM QQ03603 Printing Unrestricted Current Funds Dept of Teacher Education Instruction Internal Expenses 5.70 5/11/2023 12:00:00 AM QQ03603 Printing Unrestricted Current Funds Engineering Services Operations and Maintenance Internal Expenses 6.06 5/11/2023 12:00:00 AM QQ03603 Printing Unrestricted Current Funds Legal Counsel Institutional Support Internal Expenses 8.36 5/11/2023 12:00:00 AM QQ03603 Printing Designated General Funds Athletic Marketing & Advertisi Student Services Internal Expenses 9.08 5/11/2023 12:00:00 AM QQ03603 Printing Auxiliary Internal Expenses 11.32	5/11/2023 12:00:00 AM	10112696	Data Network Solutions	Restricted State Funds	Lottery Technology FY 20-21	Academic Support	Computer Hardware/Software	34,934.10
5/11/2023 12:00:00 AM Q003603 Printing Unrestricted Current Funds Dept of Political Sci and Soc Instruction Internal Expenses 2.25 5/11/2023 12:00:00 AM Q003603 Printing Unrestricted Current Funds Library Academic Support Internal Expenses 3.10 5/11/2023 12:00:00 AM Q003603 Printing Unrestricted Current Funds Dept of Teacher Education Instruction Internal Expenses 5.70 5/11/2023 12:00:00 AM Q003603 Printing Unrestricted Current Funds Engineering Services Operations and Maintenance Internal Expenses 6.06 5/11/2023 12:00:00 AM Q003603 Printing Unrestricted Current Funds Legal Counsel Institutional Support Internal Expenses 8.36 5/11/2023 12:00:00 AM Q003603 Printing Designated General Funds Athletic Marketing & Advertisi Student Services Internal Expenses 9.08 5/11/2023 12:00:00 AM Q003603 Printing Auxiliary Internal Expenses 11.32	5/11/2023 12:00:00 AM	10112696	Data Network Solutions	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Computer Hardware/Software	67,895.04
5/11/2023 12:00:00 AM Q003603 Printing Unrestricted Current Funds Library Academic Support Internal Expenses 3.10 5/11/2023 12:00:00 AM Q003603 Printing Unrestricted Current Funds Dept of Teacher Education Instruction Internal Expenses 5.70 5/11/2023 12:00:00 AM Q003603 Printing Unrestricted Current Funds Engineering Services Operations and Maintenance Internal Expenses 6.06 5/11/2023 12:00:00 AM Q003603 Printing Unrestricted Current Funds Legal Counsel Institutional Support Internal Expenses 8.36 5/11/2023 12:00:00 AM Q003603 Printing Designated General Funds Athletic Marketing & Advertisi Student Services Internal Expenses 9.08 5/11/2023 12:00:00 AM Q003603 Printing Auxiliary Funds Food Service Auxiliary Internal Expenses 11.32	5/11/2023 12:00:00 AM	QQ003603	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-9,808.56
5/11/2023 12:00:00 AM QQ03603 Printing Unrestricted Current Funds Dept of Teacher Education Instruction Internal Expenses 5.70 5/11/2023 12:00:00 AM QQ03603 Printing Unrestricted Current Funds Engineering Services Operations and Maintenance Internal Expenses 6.06 5/11/2023 12:00:00 AM QQ03603 Printing Unrestricted Current Funds Legal Counsel Institutional Support Internal Expenses 8.36 5/11/2023 12:00:00 AM QQ03603 Printing Designated General Funds Athletic Marketing & Advertisi Student Services Internal Expenses 9.08 5/11/2023 12:00:00 AM QQ03603 Printing Auxiliary Funds Food Service Auxiliary Internal Expenses 11.32	5/11/2023 12:00:00 AM	QQ003603	Printing	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Internal Expenses	2.25
5/11/2023 12:00:00 AM QQ03603 Printing Unrestricted Current Funds Engineering Services Operations and Maintenance Internal Expenses 6.06 5/11/2023 12:00:00 AM QQ03603 Printing Unrestricted Current Funds Legal Counsel Institutional Support Internal Expenses 8.36 5/11/2023 12:00:00 AM QQ03603 Printing Designated General Funds Athletic Marketing & Advertisi Student Services Internal Expenses 9.08 5/11/2023 12:00:00 AM QQ03603 Printing Auxiliary Funds Food Service Auxiliary Internal Expenses 11.32	5/11/2023 12:00:00 AM	QQ003603	Printing	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	3.10
5/11/2023 12:00:00 AM QQ003603 Printing Unrestricted Current Funds Legal Counsel Institutional Support Internal Expenses 8.36 5/11/2023 12:00:00 AM QQ003603 Printing Designated General Funds Athletic Marketing & Advertisi Student Services Internal Expenses 9.08 5/11/2023 12:00:00 AM QQ003603 Printing Auxiliary Funds Food Service Auxiliary Internal Expenses 11.32	5/11/2023 12:00:00 AM	QQ003603	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	5.70
5/11/2023 12:00:00 AM QQ003603 Printing Designated General Funds Athletic Marketing & Advertisi Student Services Internal Expenses 9.08 5/11/2023 12:00:00 AM QQ003603 Printing Auxiliary Funds Food Service Auxiliary Internal Expenses 11.32	5/11/2023 12:00:00 AM	QQ003603	Printing	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Internal Expenses	6.06
5/11/2023 12:00:00 AM QQ003603 Printing Auxiliary Funds Food Service Auxiliary Internal Expenses 11.32	5/11/2023 12:00:00 AM	QQ003603	Printing	Unrestricted Current Funds	Legal Counsel	Institutional Support	Internal Expenses	8.36
	5/11/2023 12:00:00 AM	QQ003603	Printing	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Internal Expenses	9.08
5/11/2023 12:00:00 AM QQ003603 Printing Unrestricted Current Funds VP for University Advancement Institutional Support Internal Expenses 14.10	5/11/2023 12:00:00 AM	QQ003603	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	11.32
	5/11/2023 12:00:00 AM	QQ003603	Printing	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	14.10

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/11/2023 12:00:00 AM	QQ003603	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	16.64
5/11/2023 12:00:00 AM	QQ003603	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	27.03
5/11/2023 12:00:00 AM		Printing	Unrestricted Current Funds	Women's Basketball	Student Services	Internal Expenses	29.97
5/11/2023 12:00:00 AM		Printing	Unrestricted Current Funds	University Relations	Institutional Support	Internal Expenses	34.00
5/11/2023 12:00:00 AM	QQ003603	Printing	Student Activities Funds	Family Programs	Student Services	Internal Expenses	37.70
5/11/2023 12:00:00 AM		· ·	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	55.00
5/11/2023 12:00:00 AM		0	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	67.13
5/11/2023 12:00:00 AM		Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	75.77
5/11/2023 12:00:00 AM	QQ003603	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	116.78
5/11/2023 12:00:00 AM	QQ003603	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	128.28
5/11/2023 12:00:00 AM	QQ003603	Printing	Unrestricted Current Funds	School of Management	Instruction	Internal Expenses	140.99
5/11/2023 12:00:00 AM	QQ003603	Printing	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Internal Expenses	161.75
5/11/2023 12:00:00 AM	QQ003603	· ·	Designated General Funds	Equestrian Operations	Public Service	Internal Expenses	209.38
5/11/2023 12:00:00 AM		0	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	275.48
5/11/2023 12:00:00 AM		Printing	Designated General Funds	Orientation	Student Services	Internal Expenses	497.56
5/11/2023 12:00:00 AM	QQ003603	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	595.13
5/11/2023 12:00:00 AM	QQ003603	Printing	Designated General Funds	Graduation	Student Services	Internal Expenses	7,280.00
5/15/2023 12:00:00 AM	CR000258	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-2,124.07
5/15/2023 12:00:00 AM	CR000258	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Rental Car In-State	55.00
5/15/2023 12:00:00 AM	CR000258	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Rental Car In-State	87.42
5/15/2023 12:00:00 AM	CR000258	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Rental Car In-State	254.24
5/15/2023 12:00:00 AM		Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	366.57
5/15/2023 12:00:00 AM	CR000258	Lander University Employee/Student	Student Activities Funds	Campus Recreation & Intramural	Student Services	Rental Car In-State	366.94
5/15/2023 12:00:00 AM	CR000258	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Baseball	Student Services	Rental Car In-State	402.00
5/15/2023 12:00:00 AM	CR000258	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	591.90
5/15/2023 12:00:00 AM	10112697	ECS SouthEast, LLP	Unexpended Plant	Sproles Demo & New Pool	Operations and Maintenance	Contractual Services	1,245.00
5/15/2023 12:00:00 AM	10112698	ECS SouthEast, LLP	Unexpended Plant	Chipley Hall Entrance	Operations and Maintenance	Contractual Services	2,365.00
5/15/2023 12:00:00 AM	10112699	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	48.49
5/15/2023 12:00:00 AM	10112700	University Center Greenville	Unrestricted Current Funds	University Center of Greenvill	Instruction	Contractual Services	9,185.00
5/15/2023 12:00:00 AM	10112700	University Center Greenville	Unrestricted Current Funds	University Center of Greenvill	Instruction	Lease of Property	39,739.71
5/15/2023 12:00:00 AM	10112701	Robertson-Wade Engineering, Inc.	Unexpended Plant	Digital Sign Project	Operations and Maintenance	Contractual Services	2,450.00
5/15/2023 12:00:00 AM	10112702	Trailhead Media	Unrestricted Current Funds	UCG - Marketing	Instruction	Advertising/Printing	575.00
5/15/2023 12:00:00 AM	10112703	Garvin Design Group	Unexpended Plant	Library Information Commons	Operations and Maintenance	Contractual Services	33,500.00
5/15/2023 12:00:00 AM	10112704	Ricoh Americas Corporation	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	129.44
5/15/2023 12:00:00 AM	10112705	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	12.93
5/15/2023 12:00:00 AM	10112705	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	12.93
5/15/2023 12:00:00 AM	10112705	Ricoh Americas Corporation	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Contractual Services	12.93
5/15/2023 12:00:00 AM	10112705	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Rugby Club	Student Services	Contractual Services	12.93
5/15/2023 12:00:00 AM	10112705	Ricoh Americas Corporation	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	12.93
5/15/2023 12:00:00 AM	10112705	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	12.93
5/15/2023 12:00:00 AM	10112705	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	12.93
5/15/2023 12:00:00 AM	10112705	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	12.93
5/15/2023 12:00:00 AM	10112705	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	12.93
5/15/2023 12:00:00 AM	10112705	Ricoh Americas Corporation	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	12.93
5/15/2023 12:00:00 AM	10112705	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	12.93
5/15/2023 12:00:00 AM	10112705	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	12.93
5/15/2023 12:00:00 AM	10112705	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	12.99
5/15/2023 12:00:00 AM	10112705	Ricoh Americas Corporation	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	13.89
5/15/2023 12:00:00 AW	10112706	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	129.11
5/15/2023 12:00:00 AM		Ricoh Americas Corporation	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	179.93
3/ 13/ 2023 12.00.00 AIVI	10112/0/	meen Americas corporation	Sinconfector Culterit Fullus	pept of English and Foreign La	mod delion	Contractaar Jervices	179.93

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/15/2023 12:00:00 AM	10112708	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	151.28
5/15/2023 12:00:00 AM	10112709	Ricoh Americas Corporation	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	59.95
5/15/2023 12:00:00 AM	10112710	Ricoh Americas Corporation	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	83.46
5/15/2023 12:00:00 AM	10112711	Ricoh Americas Corporation	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	144.01
5/15/2023 12:00:00 AM	10112712	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Contractual Services	16.23
5/15/2023 12:00:00 AM	10112713	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	294.39
5/15/2023 12:00:00 AM	10112714	Ricoh USA Inc	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	130.55
5/15/2023 12:00:00 AM	10112715	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	2,572.25
5/15/2023 12:00:00 AM	J0016512	Covid FICA Def penalty/Int	Unrestricted Current Funds	General Institution	Institutional Support	Taxes and Fees	23,550.46
5/15/2023 12:00:00 AM	J0016513	WorldPay April 2023	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	634.70
5/15/2023 12:00:00 AM	QQ003604	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-7,773.27
5/15/2023 12:00:00 AM	QQ003604	Printing	Unrestricted Current Funds	Women's Volleyball	Student Services	Internal Expenses	0.13
5/15/2023 12:00:00 AM	QQ003604	-	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	0.25
5/15/2023 12:00:00 AM	QQ003604	0	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	0.65
5/15/2023 12:00:00 AM	QQ003604	•	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Internal Expenses	1.50
5/15/2023 12:00:00 AM	QQ003604	Printing	Unrestricted Current Funds	Graduation	Student Services	Internal Expenses	2.09
5/15/2023 12:00:00 AM	QQ003604	Printing	Designated General Funds	CPR Training	Instruction	Internal Expenses	3.87
5/15/2023 12:00:00 AM	QQ003604	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	4.12
5/15/2023 12:00:00 AM	QQ003604	Printing	Student Activities Funds	Student Conduct	Student Services	Internal Expenses	5.01
5/15/2023 12:00:00 AM	QQ003604	Printing	Student Activities Funds	Performing Arts Series	Student Services	Internal Expenses	5.44
5/15/2023 12:00:00 AM	QQ003604	-	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	6.20
5/15/2023 12:00:00 AM	QQ003604	0	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	7.20
5/15/2023 12:00:00 AM	QQ003604	Printing	Unrestricted Current Funds	Honors Program	Academic Support	Internal Expenses	8.75
5/15/2023 12:00:00 AM	QQ003604	Printing	Designated General Funds	Education Fee Pool	Instruction	Internal Expenses	13.37
5/15/2023 12:00:00 AM	QQ003604	Printing	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Internal Expenses	15.00
5/15/2023 12:00:00 AM	QQ003604	Printing	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Internal Expenses	17.00
5/15/2023 12:00:00 AM	QQ003604	Printing	Student Activities Funds	Special Programs	Student Services	Internal Expenses	23.48
5/15/2023 12:00:00 AM	QQ003604	-	Designated General Funds	Women's Golf Tournament	Student Services	Internal Expenses	24.29
5/15/2023 12:00:00 AM	QQ003604	0	Unrestricted Current Funds	Procurement Services	Institutional Support	Internal Expenses	24.33
5/15/2023 12:00:00 AM	QQ003604	Printing	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Internal Expenses	24.85
5/15/2023 12:00:00 AM	QQ003604	Printing	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Internal Expenses	26.66
5/15/2023 12:00:00 AM	QQ003604	Printing	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	35.00
5/15/2023 12:00:00 AM	QQ003604	Printing	Unrestricted Current Funds	School of Management	Instruction	Internal Expenses	48.77
5/15/2023 12:00:00 AM	QQ003604	•	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	51.09
5/15/2023 12:00:00 AM	QQ003604	-	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Internal Expenses	54.01
5/15/2023 12:00:00 AM	QQ003604	0	Unrestricted Current Funds	Financial Aid	Student Services	Internal Expenses	55.00
5/15/2023 12:00:00 AM	QQ003604	Printing	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Internal Expenses	58.09
5/15/2023 12:00:00 AM	QQ003604	Printing	Unrestricted Current Funds	LINK 101	Instruction	Internal Expenses	62.17
5/15/2023 12:00:00 AM	QQ003604	Printing	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Internal Expenses	90.78
5/15/2023 12:00:00 AM	QQ003604	Printing	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Internal Expenses	93.75
5/15/2023 12:00:00 AM	QQ003604	•	Student Activities Funds	University Program Council	Student Services	Internal Expenses	123.77
5/15/2023 12:00:00 AM	QQ003604	0	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	126.20
5/15/2023 12:00:00 AM	QQ003604	0	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	133.76
5/15/2023 12:00:00 AM	QQ003604	0	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	154.58
5/15/2023 12:00:00 AM	QQ003604	Printing	Unrestricted Current Funds	Dept of Picis  Dept of Biology	Instruction	Internal Expenses	164.48
5/15/2023 12:00:00 AM	QQ003604	Printing	Designated General Funds	Orientation	Student Services	Internal Expenses	167.38
5/15/2023 12:00:00 AM	QQ003604	Printing	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	177.78
5/15/2023 12:00:00 AM	QQ003604	-	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	186.53
5/15/2023 12:00:00 AM	QQ003604	Printing	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Internal Expenses	228.18
5/15/2023 12:00:00 AM 5/15/2023 12:00:00 AM	QQ003604	-		· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	254.22
3/15/2023 12:00:00 AM	QQ003604	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	254.22

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/15/2023 12:00:00 AM	QQ003604	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	319.11
5/15/2023 12:00:00 AM	QQ003604	Printing	Student Activities Funds	Greeks	Student Services	Internal Expenses	336.16
5/15/2023 12:00:00 AM		Printing	Unrestricted Current Funds	Student Success Center	Academic Support	Internal Expenses	415.17
5/15/2023 12:00:00 AM	QQ003604	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	490.07
5/15/2023 12:00:00 AM	QQ003604	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	915.85
5/15/2023 12:00:00 AM	QQ003604	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	929.93
5/15/2023 12:00:00 AM		Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	1,887.25
5/16/2023 12:00:00 AM	10112716	US BUS RENTALS, INC. NATIONWIDE BUS	Unrestricted Current Funds	Women's Track & Field	Student Services	Contractual Services	1,050.00
5/16/2023 12:00:00 AM	10112716	US BUS RENTALS, INC. NATIONWIDE BUS	Unrestricted Current Funds	Men's Track & Field	Student Services	Contractual Services	1,050.00
5/16/2023 12:00:00 AM	10112717	Lander University Employee/Student	Unrestricted Current Funds	Men's Track & Field	Student Services	Non-State Student Travel	1,650.00
5/16/2023 12:00:00 AM	10112718	Lander University Employee/Student	Unrestricted Current Funds	Women's Track & Field	Student Services	Non-State Student Travel	1,650.00
5/16/2023 12:00:00 AM	10112719	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	56.10
5/16/2023 12:00:00 AM	10112720	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	36.46
5/16/2023 12:00:00 AM	10112721	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	125.83
5/16/2023 12:00:00 AM	10112722	Trailhead Media	Unrestricted Current Funds	UCG - Marketing	Instruction	Advertising/Printing	575.00
5/16/2023 12:00:00 AM	10112723	Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,815.95
5/16/2023 12:00:00 AM	10112724	Rice Video Productions	Unrestricted Current Funds	Special Events	Operations and Maintenance	Contractual Services	814.20
5/16/2023 12:00:00 AM	10112725	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	938.91
5/16/2023 12:00:00 AM	10112726	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	16,112.20
5/16/2023 12:00:00 AM	10112727	Brightspeed	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	303.54
5/16/2023 12:00:00 AM	10112728	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	229.22
5/16/2023 12:00:00 AM	10112729	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.92
5/16/2023 12:00:00 AM	10112730	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	988.79
5/16/2023 12:00:00 AM	10112731	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,247.51
5/16/2023 12:00:00 AM	10112732	SC Telecommunications Group Holding	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	304.87
5/16/2023 12:00:00 AM	10112733	Lander University Student	Unrestricted Current Funds	ESports Club	Student Services	Non-State Student Travel	146.48
5/16/2023 12:00:00 AM	10112734	Lander University Student	Unrestricted Current Funds	ESports Club	Student Services	Non-State Student Travel	171.98
5/16/2023 12:00:00 AM	10112735	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Registrations Out-Of-State	1,395.00
5/16/2023 12:00:00 AM	10112736	Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Hay	988.68
5/16/2023 12:00:00 AM	10112736	Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	1,093.27
5/16/2023 12:00:00 AM	10112737	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	389.05
5/16/2023 12:00:00 AM	10112737	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	630.04
5/16/2023 12:00:00 AM	10112738	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	320.51
5/16/2023 12:00:00 AM	10112738	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	1,066.38
5/16/2023 12:00:00 AM	10112739	Inn on the Square	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	272.00
5/16/2023 12:00:00 AM	10112740	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	244.20
5/16/2023 12:00:00 AM	10112741	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	244.20
5/16/2023 12:00:00 AM	10112742	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	122.10
5/16/2023 12:00:00 AM	10112742	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	122.10
5/16/2023 12:00:00 AM	10112744	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	122.10
5/16/2023 12:00:00 AM	10112745	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	244.20
5/16/2023 12:00:00 AM	10112746	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	244.20
5/16/2023 12:00:00 AM	10112747	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	244.20
5/16/2023 12:00:00 AM	10112747	Fairfield Inn	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	366.30
5/16/2023 12:00:00 AM	10112748	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	891.29
5/16/2023 12:00:00 AM	10112749	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	1,986.60
5/16/2023 12:00:00 AM	10112752	Covenant Media of South Carolina LL	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	412.00
5/16/2023 12:00:00 AM	10112753	Petty Cash Slips	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	17.64
5/16/2023 12:00:00 AM	10112753	Petty Cash Slips	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Administrative Supplies  Administrative Supplies	18.75
5/16/2023 12:00:00 AM 5/16/2023 12:00:00 AM		,		· · · · · · · · · · · · · · · · · · ·		· ·	23.16
3/10/2023 12:00:00 AM	10117/22	Petty Cash Slips	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	23.16

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/16/2023 12:00:00 AM	10112753	Petty Cash Slips	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	23.97
5/16/2023 12:00:00 AM	10112753	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Out-Of-State	37.06
5/16/2023 12:00:00 AM	10112753	Petty Cash Slips	Unrestricted Current Funds	Writing Center	Instruction	Contractual Services	56.78
5/16/2023 12:00:00 AM	10112753	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	60.00
5/16/2023 12:00:00 AM	10112753	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Administrative Supplies	93.00
5/16/2023 12:00:00 AM	10112754	Lander University Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	10.00
5/16/2023 12:00:00 AM	10112754	Lander University Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	114.51
5/16/2023 12:00:00 AM	J0016520	Charged to incorrect fund	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	-49.00
5/16/2023 12:00:00 AM	J0016520	Charged to incorrect fund	Unrestricted Current Funds	School of Management	Instruction	Internal Expenses	49.00
5/16/2023 12:00:00 AM	J0016521	CPW EXP	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	-68,280.48
5/16/2023 12:00:00 AM	J0016521	CPW EXP	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	-24,968.87
5/16/2023 12:00:00 AM	J0016521	CPW EXP	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	-11,902.57
5/16/2023 12:00:00 AM	J0016521	CPW EXP	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	-11,372.19
5/16/2023 12:00:00 AM	J0016521	CPW EXP	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	-8,767.54
5/16/2023 12:00:00 AM	J0016521	CPW EXP	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	-6,556.18
5/16/2023 12:00:00 AM	J0016521	CPW EXP	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	-6,462.73
5/16/2023 12:00:00 AM	J0016521	CPW EXP	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	-5,737.85
5/16/2023 12:00:00 AM	J0016521	CPW EXP	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	-4,402.22
5/16/2023 12:00:00 AM	J0016521	CPW EXP	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	-3,954.96
5/16/2023 12:00:00 AM	J0016521	CPW EXP	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	-2,493.25
5/16/2023 12:00:00 AM	J0016521	CPW EXP	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	-2,210.99
5/16/2023 12:00:00 AM	J0016521	CPW EXP	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	-1,929.52
5/16/2023 12:00:00 AM	J0016521	CPW EXP	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	-1,711.08
5/16/2023 12:00:00 AM	J0016521	CPW EXP	Designated General Funds	Equestrian Operations	Public Service	Utilities, Natural Gas	-802.45
5/16/2023 12:00:00 AM	J0016521	CPW EXP	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	-748.65
5/16/2023 12:00:00 AM	J0016521	CPW EXP	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	-559.03
5/16/2023 12:00:00 AM	J0016521	CPW EXP	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	-276.90
5/16/2023 12:00:00 AM	J0016521	CPW EXP	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	-11.35
5/16/2023 12:00:00 AM	J0016521	CPW EXP	Unrestricted Current Funds	General Institution	Institutional Support	Utilities, Electricity	163,148.81
5/16/2023 12:00:00 AM	J0016522	Account Code error	Designated General Funds	Graduation	Student Services	Purchases for Resale	-28,854.50
5/16/2023 12:00:00 AM	J0016522	Employee engagement Christmas	Unrestricted Current Funds	Human Resources	Institutional Support	Game Day	-372.17
5/16/2023 12:00:00 AM	J0016522	Employee engagement Christmas	Unrestricted Current Funds	Human Resources	Institutional Support	Staff Engagement	372.17
5/16/2023 12:00:00 AM	J0016522	Herff Jones	Designated General Funds	Graduation	Student Services	Administrative Supplies	28,854.50
5/16/2023 12:00:00 AM	TC000105	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	14.75
5/16/2023 12:00:00 AM	TC000105	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	37.01
5/16/2023 12:00:00 AM	TC000105	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Student Travel	137.58
5/16/2023 12:00:00 AM	TC000105	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	325.36
5/16/2023 12:00:00 AM	TC000105	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Airfare Out-Of-State	476.72
5/16/2023 12:00:00 AM	TC000105	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	501.35
5/16/2023 12:00:00 AM	TC000105	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	1,203.24
5/16/2023 12:00:00 AM	TC000105	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Lodging Out-Of-State	1,437.88
5/16/2023 12:00:00 AM	TC000105	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Non-State Student Travel	2,400.00
5/16/2023 12:00:00 AM	TC000105	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Student Travel	4,886.12
5/17/2023 12:00:00 AM	10112755	Maid Over LLC	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	4,500.00
5/17/2023 12:00:00 AM	10112756	Constangy Brooks & Smith LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	105.00
5/17/2023 12:00:00 AM	10112757	Bacot & Padgett LLC Attorneys at La	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	495.00
5/17/2023 12:00:00 AM	10112757	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	621.00
5/17/2023 12:00:00 AM	10112759	McCarter Mechanical, Inc.	Renewal & Replacement	Centennial Hall Repairs and Ma	Operations and Maintenance	Contractual Services	5,802.51
5/17/2023 12:00:00 AM	10112759	McCarter Mechanical, Inc.	Renewal & Replacement	Centennial Hall Repairs and Ma	Operations and Maintenance	Contractual Services	18,195.08
5/17/2023 12:00:00 AM 5/17/2023 12:00:00 AM	10112760	· · · · · · · · · · · · · · · · · · ·		· • • • • • • • • • • • • • • • • • • •			4,000.00
3/11/2023 12:00:00 AM	10117/01	Burdette Engineering Inc	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	4,000.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/17/2023 12:00:00 AM	10112762	Burdette Engineering Inc	Unexpended Plant	Chipley Hall Entrance	Operations and Maintenance	Contractual Services	300.00
5/18/2023 12:00:00 AM	F0056385	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-247.89
5/18/2023 12:00:00 AM	F0056386	Fdn. reimb. BCB	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	-100.00
5/18/2023 12:00:00 AM	F0056386	Fdn reimb printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	-96.25
5/18/2023 12:00:00 AM	10112763	First Team Sports Center	Unrestricted Current Funds	Women's Track & Field	Student Services	Administrative Supplies	112.35
5/18/2023 12:00:00 AM	10112763	First Team Sports Center	Unrestricted Current Funds	Men's Track & Field	Student Services	Administrative Supplies	112.35
5/18/2023 12:00:00 AM	10112764	First Team Sports Center	Unrestricted Current Funds	Women's Track & Field	Student Services	Administrative Supplies	419.97
5/18/2023 12:00:00 AM	10112764	First Team Sports Center	Unrestricted Current Funds	Men's Track & Field	Student Services	Administrative Supplies	419.98
5/18/2023 12:00:00 AM	10112765	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,235.00
5/18/2023 12:00:00 AM	10112766	Tervis Tumbler Company	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	64.18
5/18/2023 12:00:00 AM	10112766	Tervis Tumbler Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	720.00
5/18/2023 12:00:00 AM	10112767	Magic Video, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	12.00
5/18/2023 12:00:00 AM	10112767	Magic Video, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	93.00
5/18/2023 12:00:00 AM	10112768	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	111.93
5/18/2023 12:00:00 AM	10112769	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	14.59
5/18/2023 12:00:00 AM	10112770	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	118.01
5/18/2023 12:00:00 AM	10112771	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	100.97
5/18/2023 12:00:00 AM	10112771	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	972.84
5/18/2023 12:00:00 AM	10112772	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.49
5/18/2023 12:00:00 AM	10112772	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	456.50
5/18/2023 12:00:00 AM	10112773	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.49
5/18/2023 12:00:00 AM	10112773	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	435.60
5/18/2023 12:00:00 AM	10112774	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.05
5/18/2023 12:00:00 AM	10112774	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	366.00
5/18/2023 12:00:00 AM	10112775	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.05
5/18/2023 12:00:00 AM	10112775	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	351.25
5/18/2023 12:00:00 AM	10112776	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.05
5/18/2023 12:00:00 AM	10112776	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	341.70
5/18/2023 12:00:00 AM	10112777	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.05
5/18/2023 12:00:00 AM	10112777	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	409.35
5/18/2023 12:00:00 AM	10112778	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	174.45
5/18/2023 12:00:00 AM	10112778	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,849.25
5/18/2023 12:00:00 AM	10112779	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	41.10
5/18/2023 12:00:00 AM	10112779	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	488.80
5/18/2023 12:00:00 AM	10112781	Brightspeed	Auxiliary Funds	Housing	Auxiliary	Telephone	614.61
5/18/2023 12:00:00 AM	10112782	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,693.71
5/18/2023 12:00:00 AM	10112783	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	421.78
5/18/2023 12:00:00 AM	10112789	Buzhardts Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	378.60
5/18/2023 12:00:00 AM	10112792	Buzhardts Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	65.00
5/18/2023 12:00:00 AM	10112794	Environmental Landscaping Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	7,400.00
5/18/2023 12:00:00 AM	10112795	Aramark	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	367.86
5/18/2023 12:00:00 AM	10112796	Mitchum, Tommy W.	Discretionary Exempt	HR Employee Engagement	Institutional Support	Contractual Services	875.00
5/18/2023 12:00:00 AM	10112797	Wooten, Jeffrey Steven.	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	396.00
5/18/2023 12:00:00 AM	10112798	104 Court LLC	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	248.64
5/18/2023 12:00:00 AM	10112799	104 Court LLC	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	248.64
5/18/2023 12:00:00 AM	10112799	104 Court LLC	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	248.64
5/18/2023 12:00:00 AM	10112800	104 Court LLC	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	248.64
5/18/2023 12:00:00 AM	10112801	104 Court LLC	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	248.64
5/18/2023 12:00:00 AM	10112802	104 Court LLC	Unrestricted Current Funds	Men's Baseball	Student Services Student Services	Officials	124.32
5/18/2023 12:00:00 AM 5/18/2023 12:00:00 AM	10112803						248.64
3/ 10/ 2023 12:00:00 AM	10112804	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Non-State Employee Travel	248.04

19/8/2023 12:00:00 AM   07/13/208   Lander University Employee/Student   Unrestricted Current Funds   Men's Soff   Student Services   Recruiting   244.2	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
518/2002112000 AM   0112100   Lander University Employee/Student   University Profession   University Profession   Student Services   Recruiting   244.2   518/200211200 AM   0112100   Lander University Employee/Student   University Employee/Stu	5/18/2023 12:00:00 AM	10112805	J J Keller & Associates Inc.	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	3,445.00
\$18,000.23   1,000.00 AM   101,1280   Lander University Employee/Student   Universited Current Funds   Men's Basketball   Student Services   Affective Earn Registration   500, 18,000.03   1,000.00 AM   101,1280   Lander University Employee/Student   Universited Current Funds   Women's Basketball   Student Services   Mercuting   122, 3,000.00 AM   101,1281   Emission   Student Services   Mercuting   122, 3,000.00 AM   101,1281   Emission   Student Services   Mercuting   135, 6,000.00 AM   101,1281   Emission   Student Services   Administrative Supplies   135, 6,000.00 AM   101,1281   Emission   Student Services   Administrative Supplies   135, 6,000.00 AM   101,1281   Emission   Student Services   Administrative Supplies   135, 6,000.00 AM   101,1281   Emission   Student Services   Administrative Supplies   135, 6,000.00 AM   101,1281   Emission   Student Services   Administrative Supplies   135, 6,000.00 AM   101,1281   Emission   Student Services   Administrative Supplies   135, 6,000.00 AM   101,1281   Emission   Student Services   Administrative Supplies   135, 6,000.00 AM   101,1281   Emission   Student Services   Administrative Supplies   135, 6,000.00 AM   101,1281   Emission   Student Services   135, 3,000.00 AM   101,1281   Emission   S	5/18/2023 12:00:00 AM	10112806	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	35.00
5/18/2003 12:00:00 AM   0112810   Termorin, Guy Pillotte   Unrestricted Current Funds   Marie French   Student Services   Officials   30.9   5/18/2003 12:00:00 AM   0112811   Emmedial risk Strickes LLC   Unrestricted Current Funds   Men's Track & Field   Student Services   Administrative Supplies   135.6   5/18/2003 12:00:00 AM   0112811   Emmedial risk Strickes LLC   Unrestricted Current Funds   Men's Track & Field   Student Services   Administrative Supplies   135.6   5/18/2003 12:00:00 AM   0112812   Lyraids   Unrestricted Current Funds   Women's Track & Field   Student Services   Administrative Supplies   135.6   5/18/2003 12:00:00 AM   0112812   Lyraids   Unrestricted Current Funds   Unrestricted	5/18/2023 12:00:00 AM	10112807	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	244.20
1918/2013   12:000 DM   1012281   merial link 8 Stitches LIC	5/18/2023 12:00:00 AM	10112808	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Athletic Team Registration	600.00
	5/18/2023 12:00:00 AM	10112809	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	122.10
1,112,002.31.20.00.0.0.M.   10.11281	5/18/2023 12:00:00 AM	10112810	Harrison, Guy Riblet.	Unrestricted Current Funds	Men's Tennis	Student Services	Officials	180.00
File   Program	5/18/2023 12:00:00 AM	10112811	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Track & Field	Student Services	Administrative Supplies	135.00
\$1,82023 12,000 AM   1011281	5/18/2023 12:00:00 AM	10112811	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Track & Field	Student Services	Administrative Supplies	135.00
5/18/2013 12:0000 AM   0112814   Policids Office Machines Co, INC   Unrestricted Current Funds   VP for University Advancement   Institutional Support   Contractual Services   5.5.1 5/18/2013 12:0000 AM   0112815   Manpower   Unrestricted Current Funds   Grounds Maintenance   Operations and Maintenance	5/18/2023 12:00:00 AM	10112812	Lyrasis	Unrestricted Current Funds	Library	Academic Support	Dues/Memberships	730.00
\$3.53/8/2003 12:00:00 AM   0112815   Pollock Office Machine Co, INC   Unrestricted Current Funds   Alumn Office   Institutional Support   Contractual Services   5.75/8/2003 12:00:00 AM   0112815   Manpower   Unrestricted Current Funds   Custodial Services   Operations and Ministerance   Contractual Services   13.560   \$7.88/2003 12:00:00 AM   0112815   Manpower   Unrestricted Current Funds   Custodial Services   Operations and Ministerance   Contractual Services   13.560   \$7.88/2003 12:00:00 AM   0112817   Lander University Engloyee/Student   Designated General Funds   Nursing Program Fee Pool   Instruction   Other Transport Costs Out-Of-S at 2.75/8/2003 12:00:00 AM   0112817   Lander University Engloyee/Student   Designated General Funds   Nursing Program Fee Pool   Instruction   Other Transport Costs Out-Of-S at 2.75/8/2003 12:00:00 AM   0112817   Lander University Engloyee/Student   Designated General Funds   Nursing Program Fee Pool   Instruction   Melas Out-Of-S state   10.00   \$7.98/2003 12:00:00 AM   0112813   Lander University Engloyee/Student   Designated General Funds   Nursing Program Fee Pool   Instruction   Melas Out-Of-S state   10.57/8/2003 12:00:00 AM   0112813   Lander University Engloyee/Student   Designated General Funds   Nursing Program Fee Pool   Instruction   Melas Out-Of-S state   10.57/8/2003 12:00:00 AM   0112813   Lander University Engloyee/Student   Designated General Funds   Nursing Program Fee Pool   Instruction   Melas Out-Of-S state   43.2.1.57/8/2003 12:00:00 AM   0112810   Lander University Engloyee/Student   Designated General Funds   Nursing Program Fee Pool   Instruction   Melas Out-Of-S state   43.2.1.57/8/2003 12:00:00 AM   0112813   Lander University Engloyee/Student   Designated General Funds   Nursing Program Fee Pool   Instruction   Melas Out-Off-State   13.57/8/2003 12:00:00 AM   0112813   Lander University Engloyee/Student   Designated General Funds   Nursing Program Fee Pool   Instruction   Melas Out-Off-State   13.57/8/2003 12:00:00 AM   0112813   Nursing Program	5/18/2023 12:00:00 AM	10112813	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	3,770.00
5/18/2003 12:0000 AM   0112815   Manpower	5/18/2023 12:00:00 AM	10112814	Pollock Office Machine Co, INC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	35.37
\$1882033 12:000 AM   0112815   Manpower   Unrestricted Current Funds   Bookstore   Auxiliary Contractual Services   9.93   \$1882033 12:000 AM   0112817   Lander University Employee/Student   Designated General Funds   Nursing Program Ree Pool   Instruction   Other Transport Costs Qui-OFS   82.0   \$1882033 12:000 AM   0112817   Lander University Employee/Student   Designated General Funds   Nursing Program Ree Pool   Instruction   Other Transport Costs Qui-OFS   82.0   \$1882033 12:000 AM   0112817   Lander University Employee/Student   Designated General Funds   Nursing Program Ree Pool   Instruction   Melso Qui-OFS state   10.0   \$1882033 12:000 AM   0112817   Lander University Employee/Student   Designated General Funds   Nursing Program Ree Pool   Instruction   Melso Qui-OFS state   10.0   \$1882033 12:000 AM   0112817   Lander University Employee/Student   Designated General Funds   Nursing Program Ree Pool   Instruction   Melsoge Out-OFS state   10.0   \$1882033 12:000 AM   0112819   Lander University Employee/Student   Universiticed Current Funds   Office of the Pool   Instruction   Melsoge Out-OFS state   43.2   \$1882033 12:000 AM   0112821   Lander University Employee/Student   Universiticed Current Funds   Human Resident   Human Resident	5/18/2023 12:00:00 AM	10112814	Pollock Office Machine Co, INC	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	35.38
5/18/2013 12:000 AM 0112815 Pollock Office Machine Co, INC Auxillary Funds 5/18/2013 12:000 AM 0112817 Lander University Employee/Student Designated General Funds Nursing Program Fee Pool Instruction Other Transport Crost Out-Of-State 19/18/2013 12:000 AM 0112817 Lander University Employee/Student Designated General Funds Nursing Program Fee Pool Instruction Mesis Out-Of-State 19/18/2013 12:000 AM 0112817 Lander University Employee/Student Designated General Funds Nursing Program Fee Pool Instruction Mesis Out-Of-State 19/18/2013 12:000 AM 0112815 Lander University Employee/Student Designated General Funds Nursing Program Fee Pool Instruction Mileage University Employee/Student Designated General Funds Nursing Program Fee Pool Instruction Mileage In-State 36:6. 5/18/2023 12:000 AM 0112815 Lander University Employee/Student Designated General Funds Nursing Program Fee Pool Instruction Mileage In-State 36:6. 5/18/2023 12:000 AM 0112821 Lander University Employee/Student University Employee/Student Designated General Funds Education Fee Pool Instruction Mileage In-State 32:2. 5/18/2023 12:000 AM 0112825 Lander University Employee/Student University Repolicy Em	5/18/2023 12:00:00 AM	10112815	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	2,574.00
Systa203 12:000 AM   10112817   Lander University Employee/Student   Designated General Funds   Nursing Program Fee Pool   Instruction   Meals Out-Of-State   100.0	5/18/2023 12:00:00 AM	10112815	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	13,560.69
5/18/2023 12:00:00 AM   0112817   Lander University Employee/Student   Designated General Funds   Nursing Program Fee Pool   Instruction   Milleage Out-Of-State   1:00.5   5/18/2023 12:00:00 AM   0112818   Lander University Employee/Student   Designated General Funds   Nursing Program Fee Pool   Instruction   Milleage Out-Of-State   1:05.5   5/18/2023 12:00:00 AM   0112818   Lander University Employee/Student   Unrestricted Current Funds   Office of the President   Institutional Support   Milleage In-State   43:2,   5/18/2023 12:00:00 AM   0112820   Manpower   Unrestricted Current Funds   Human Resources   Institutional Support   Contractual Services   2,201.7   5/18/2023 12:00:00 AM   0112820   Manpower   Unrestricted Current Funds   Human Resources   Institutional Support   Contractual Services   3,200.3   5/18/2023 12:00:00 AM   0112820   Manpower   Unrestricted Current Funds   University Employee/Student   Unrestricted Current Funds   University Employee/Student   Unrestricted Current Funds   University Evaluation   University Employee/Student   Unrestricted Current Funds   University Evaluation   University Ev	5/18/2023 12:00:00 AM	10112816	Pollock Office Machine Co, INC	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	99.39
5/18/2021   20:000 AM   0112817   Lander University Employee/Student   Designated General Funds   Nursing Program Fee Pool   Instruction   Mileage Out-Of-State   38.5   5/18/2021   20:000 AM   0112819   Lander University Employee/Student   Designated General Funds   Education Fee Pool   Instruction   Mileage in-State   432.7   5/18/2023   20:000 AM   0112820   Manpower   Unrestricted Current Funds   Glucation Fee Pool   Instruction   Mileage in-State   432.7   5/18/2023   20:000 AM   0112820   Manpower   Unrestricted Current Funds   Glucation Fee Pool   Instruction   Mileage in-State   432.7   5/18/2023   20:000 AM   0112820   Manpower   Unrestricted Current Funds   Glucation Fee Pool   Instruction   Support   Contractual Services   22:00.7   5/18/2023   20:000 AM   0112820   Manpower   Unrestricted Current Funds   Glucation Fee Pool   Instruction   Mileage in-State   42:00.7   5/18/2023   20:000 AM   0112820   Manpower   Unrestricted Current Funds   University Relations   Institutional Support   Mileage in-State   42:00.7   5/18/2023   20:000 AM   0112823   All ander University Employee/Student   Unrestricted Current Funds   University Relations   Institutional Support   Mileage in-State   60:3   5/18/2023   20:000 AM   0112823   Pollock Office Machine Co, INC   Unrestricted Current Funds   Information Technology   Institutional Support   Rental Car In-State   60:3   5/18/2023   20:000 AM   0112823   Pollock Office Machine Co, INC   Unrestricted Current Funds   Dean of Coli of Selevioral & S   Instruction   Contractual Services   49:74   5/18/2023   20:000 AM   0112825   Pollock Office Machine Co, INC   Unrestricted Current Funds   Dean of Coli of Selevioral & Student Services   Contractual Services   13:8   5/18/2023   20:000 AM   0112825   Pollock Office Machine Co, INC   Unrestricted Current Funds   Men's Werstling   Student Services   Contractual Services   13:8   5/18/2023   20:000 AM   0112825   Pollock Office Machine Co, INC   Unrestricted Current Funds   Men's Werstling   Student Services   Contractu	5/18/2023 12:00:00 AM	10112817	Lander University Employee/Student	Designated General Funds	Nursing Program Fee Pool	Instruction	Other Transport Costs Out-Of-S	82.71
System   1973   2000 OAM   10112818   Lander University Employee/Student   Designated General Funds   Education Fee Pool   Instruction   Mileage in-State   38.1	5/18/2023 12:00:00 AM	10112817	Lander University Employee/Student	Designated General Funds	Nursing Program Fee Pool	Instruction	Meals Out-Of-State	100.00
Syls   2023 12:00:00 AM   0112829   University Employee/Student   Designated General Funds   Education Fee Pool   Instruction   Mileage In-State   432.7	5/18/2023 12:00:00 AM	10112817	Lander University Employee/Student	Designated General Funds	Nursing Program Fee Pool	Instruction	Mileage Out-Of-State	166.05
Syls 2023 12:00:00 AM   0112820   Manpower   Unrestricted Current Funds   Human Resources   Institutional Support   Contractual Services   3,200.3	5/18/2023 12:00:00 AM	10112818	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	38.13
Syla   Contractual Services   3,200.3   2,000.0 AM   10112821   1,000.0 AM   10112822   1,000.0 AM   10112825   1,000.0 AM   10112827   1,000.0 AM   10112828   1,000.0 AM   10112827   1,000.0 AM   10112827   1,000.0 AM   10112827   1,000.0 AM   10112828   1,000.0 AM	5/18/2023 12:00:00 AM	10112819	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Mileage In-State	432.71
SylaR/2023 12:00:00 AM   0112820   Manpower   Unrestricted Current Funds   Grounds Maintenance   Operations and Maintenance   Contractual Services   12:60:00	5/18/2023 12:00:00 AM	10112820	Manpower	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	2,201.76
Spita   Spit	5/18/2023 12:00:00 AM	10112820	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	3,200.35
Syla	5/18/2023 12:00:00 AM	10112820	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	12,960.09
Sylay   2023   12:00:00 AM   10112823   Pollock Office Machine Co, INC   Unrestricted Current Funds   Dean of Coll of Science & Math   Instruction   Contractual Services   49.7.4	5/18/2023 12:00:00 AM	10112821	Lander University Employee/Student	Unrestricted Current Funds	University Relations	Institutional Support	Mileage In-State	46.86
Sylay2023 12:00:00 AM   10112824   Pollock Office Machine Co, INC   Unrestricted Current Funds   Dean of Coll of Science & Math   Instruction   Contractual Services   13.7   Sylay2023 12:00:00 AM   10112825   Pollock Office Machine Co, INC   Unrestricted Current Funds   Men's Saccer   Student Services   Contractual Services   13.8   Sylay2023 12:00:00 AM   10112825   Pollock Office Machine Co, INC   Unrestricted Current Funds   Women's Socter   Student Services   Contractual Services   13.8   Sylay2023 12:00:00 AM   10112825   Pollock Office Machine Co, INC   Unrestricted Current Funds   Women's Softball   Student Services   Contractual Services   13.8   Sylay2023 12:00:00 AM   10112825   Pollock Office Machine Co, INC   Unrestricted Current Funds   Women's Lacrosse   Student Services   Contractual Services   13.8   Sylay2023 12:00:00 AM   10112825   Pollock Office Machine Co, INC   Unrestricted Current Funds   Women's Lacrosse   Student Services   Contractual Services   Sylay2023 12:00:00 AM   10112827   Pollock Office Machine Co, INC   Unrestricted Current Funds   University Program Council   Student Services   Contractual Services   9.6   Sylay2023 12:00:00 AM   10112827   Pollock Office Machine Co, INC   Designated General Funds   University Program Council   Student Services   Contractual Services   19.2   Sylay2023 12:00:00 AM   10112827   Pollock Office Machine Co, INC   Unrestricted Current Funds   Human Resources   Institutional Support   Contractual Services   34.6   Sylay2023 12:00:00 AM   10112828   Pollock Office Machine Co, INC   Unrestricted Current Funds   Sudent Services   Institutional Support   Contractual Services   518/2023 12:00:00 AM   10112831   Pollock Office Machine Co, INC   Unrestricted Current Funds   Pollock Office Machine Co, INC	5/18/2023 12:00:00 AM	10112822	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Rental Car In-State	60.52
S/18/2023 12:00:00 AM   0112825   Pollock Office Machine Co, INC   Unrestricted Current Funds   Men's Lacrosse   Student Services   Contractual Services   13.7	5/18/2023 12:00:00 AM	10112823	Pollock Office Machine Co, INC	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	24.35
Syla/2023 12:00:00 AM   0112825   Pollock Office Machine Co, INC   Unrestricted Current Funds   Men's Soccer   Student Services   Contractual Services   13.8	5/18/2023 12:00:00 AM	10112824	Pollock Office Machine Co, INC	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	497.49
S/18/2023 12:00:00 AM   10112825   Pollock Office Machine Co, INC   Unrestricted Current Funds   Women's Softball   Student Services   Contractual Services   13.8	5/18/2023 12:00:00 AM	10112825	Pollock Office Machine Co, INC	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	13.78
S/18/2023 12:00:00 AM   I0112825   Pollock Office Machine Co, INC   Unrestricted Current Funds   Men's Wrestling   Student Services   Contractual Services   13.8   S/18/2023 12:00:00 AM   I0112825   Pollock Office Machine Co, INC   Unrestricted Current Funds   Men's Wrestling   Student Services   Contractual Services   175.0   S/18/2023 12:00:00 AM   I0112827   Pollock Office Machine Co, INC   Unrestricted Current Funds   University Program Council   Student Services   Contractual Services   175.0   S/18/2023 12:00:00 AM   I0112827   Pollock Office Machine Co, INC   Student Activities Funds   University Program Council   Student Services   Contractual Services   9.6   S/18/2023 12:00:00 AM   I0112827   Pollock Office Machine Co, INC   Designated General Funds   Orientation   Student Services   Contractual Services   19.2   S/18/2023 12:00:00 AM   I0112827   Pollock Office Machine Co, INC   Designated General Funds   University Program Council   Student Services   Contractual Services   19.2   S/18/2023 12:00:00 AM   I0112827   Pollock Office Machine Co, INC   Unrestricted Current Funds   Housing   Auxiliary   Contractual Services   169.3   S/18/2023 12:00:00 AM   I0112828   Pollock Office Machine Co, INC   Unrestricted Current Funds   Human Resources   Institutional Support   Contractual Services   169.3   S/18/2023 12:00:00 AM   I0112829   Pollock Office Machine Co, INC   Unrestricted Current Funds   Business Office   Institutional Support   Contractual Services   55.6   S/18/2023 12:00:00 AM   I0112830   Pollock Office Machine Co, INC   Unrestricted Current Funds   Procurement Services   Institutional Support   Contractual Services   192.5   S/18/2023 12:00:00 AM   I0112833   Pollock Office Machine Co, INC   Unrestricted Current Funds   Procurement Services   Institutional Support   Contractual Services   192.6   S/18/2023 12:00:00 AM   I0112833   Pollock Office Machine Co, INC   Unrestricted Current Funds   Procurement Services   Institutional Support   Contractual Services   S/18/2023 12:00:00 AM   I01128	5/18/2023 12:00:00 AM	10112825	Pollock Office Machine Co, INC	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	13.83
5/18/2023 12:00:00 AM 10112825 Pollock Office Machine Co, INC Unrestricted Current Funds Men's Wrestling Student Services Contractual Services 175.0 Student Services 175.0 Unrestricted Current Funds Financial Aid Student Services Contractual Services 175.0 Student Services 1	5/18/2023 12:00:00 AM	10112825	Pollock Office Machine Co, INC	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	13.83
5/18/2023 12:00:00 AM 10112827 Pollock Office Machine Co, INC Student Activities Funds University Program Council Student Services Contractual Services 9.6 5/18/2023 12:00:00 AM 10112827 Pollock Office Machine Co, INC Designated General Funds Orientation Student Services Contractual Services 9.6 5/18/2023 12:00:00 AM 10112827 Pollock Office Machine Co, INC Designated General Funds Orientation Student Services Contractual Services 67:3. 5/18/2023 12:00:00 AM 10112827 Pollock Office Machine Co, INC Auxiliary Funds Housing Auxiliary Contractual Services 67:3. 5/18/2023 12:00:00 AM 10112828 Pollock Office Machine Co, INC Unrestricted Current Funds Human Resources Institutional Support Contractual Services 169:3. 5/18/2023 12:00:00 AM 10112829 Pollock Office Machine Co, INC Unrestricted Current Funds School of Nursing Instruction Contractual Services 34.6 5/18/2023 12:00:00 AM 10112830 Pollock Office Machine Co, INC Unrestricted Current Funds Business Office Institutional Support Contractual Services 55:18/2023 12:00:00 AM 10112831 Pollock Office Machine Co, INC Unrestricted Current Funds Dept of PEES Instruction Contractual Services 132.7 5/18/2023 12:00:00 AM 10112832 Pollock Office Machine Co, INC Unrestricted Current Funds Dept of PEES Instruction Contractual Services 132.7 5/18/2023 12:00:00 AM 10112833 Pollock Office Machine Co, INC Unrestricted Current Funds Procurement Services Institutional Support Contractual Services 199.6 5/18/2023 12:00:00 AM 10112833 Pollock Office Machine Co, INC Unrestricted Current Funds Procurement Services Institutional Support Contractual Services 66.6 5/18/2023 12:00:00 AM 10112835 Rapley, Dan L. Unrestricted Current Funds Special Functions Institutional Support Contractual Services 66.6 5/18/2023 12:00:00 AM 10112836 Precision Turf LLC Renewal & Replacement JMC Field Maintenance Operations and Maintenance Contractual Services 4,573.8 5/18/2023 12:00:00 AM 10112837 CE Bourne and Company Unexpended Plant Fieldhouse II Rof Replacement Operations and Maintenance Contractual Service	5/18/2023 12:00:00 AM	10112825	Pollock Office Machine Co, INC	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	13.83
Sylay 2023 12:00:00 AM   10112827   Pollock Office Machine Co, INC   Designated General Funds   University Program Council   Student Services   Contractual Services   9.6	5/18/2023 12:00:00 AM	10112825	Pollock Office Machine Co, INC	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	13.87
5/18/2023 12:00:00 AM   10112827   Pollock Office Machine Co, INC   Designated General Funds   Orientation   Student Services   Contractual Services   19.2   5/18/2023 12:00:00 AM   10112828   Pollock Office Machine Co, INC   Unrestricted Current Funds   Human Resources   Institutional Support   Contractual Services   169.3   5/18/2023 12:00:00 AM   10112829   Pollock Office Machine Co, INC   Unrestricted Current Funds   Human Resources   Institutional Support   Contractual Services   34.6   5/18/2023 12:00:00 AM   10112830   Pollock Office Machine Co, INC   Unrestricted Current Funds   Business Office   Institutional Support   Contractual Services   55.8   5/18/2023 12:00:00 AM   10112831   Pollock Office Machine Co, INC   Unrestricted Current Funds   Dept of PEES   Instruction   Contractual Services   132.7   5/18/2023 12:00:00 AM   10112832   Pollock Office Machine Co, INC   Unrestricted Current Funds   Dept of PEES   Instruction   Contractual Services   132.7   5/18/2023 12:00:00 AM   10112832   Pollock Office Machine Co, INC   Unrestricted Current Funds   Procurement Services   Institutional Support   Contractual Services   199.6   5/18/2023 12:00:00 AM   10112833   Pollock Office Machine Co, INC   Unrestricted Current Funds   Procurement Services   Institutional Support   Contractual Services   199.6   5/18/2023 12:00:00 AM   10112834   Pollock Office Machine Co, INC   Unrestricted Current Funds   Registrar   Student Services   Contractual Services   66.0   5/18/2023 12:00:00 AM   10112837   Pollock Office Machine Co, INC   Unrestricted Current Funds   Special Functions   Institutional Support   Contractual Services   66.0   5/18/2023 12:00:00 AM   10112837   Pollock Office Machine Co, INC   Unrestricted Current Funds   Special Functions   Institutional Support   Contractual Services   66.0   5/18/2023 12:00:00 AM   10112837   C E Bourne and Company   Unrestricted Current Funds   Dept of Art   Instruction   Internal Expenses   270.0   5/18/2023 12:00:00 AM   10112837   C E Bourne and Company   Unrestricte	5/18/2023 12:00:00 AM	10112826	Pollock Office Machine Co, INC	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	175.06
S/18/2023 12:00:00 AM   10112827   Pollock Office Machine Co, INC   Unrestricted Current Funds   Housing   Auxiliary   Contractual Services   169.3	5/18/2023 12:00:00 AM	10112827	Pollock Office Machine Co, INC	Student Activities Funds	University Program Council	Student Services	Contractual Services	9.63
5/18/2023 12:00:00 AM 10112828 Pollock Office Machine Co, INC Unrestricted Current Funds Human Resources Institutional Support Contractual Services 34.6   5/18/2023 12:00:00 AM 10112830 Pollock Office Machine Co, INC Unrestricted Current Funds School of Nursing Instruction Contractual Services 55.6   5/18/2023 12:00:00 AM 10112831 Pollock Office Machine Co, INC Unrestricted Current Funds Dept of PEES Instruction Contractual Services 132.7   5/18/2023 12:00:00 AM 10112832 Pollock Office Machine Co, INC Unrestricted Current Funds Dept of PEES Instruction Contractual Services 132.7   5/18/2023 12:00:00 AM 10112832 Pollock Office Machine Co, INC Unrestricted Current Funds Procurement Services Institutional Support Contractual Services 199.6   5/18/2023 12:00:00 AM 10112833 Pollock Office Machine Co, INC Restricted Federal Grants Funds Student Support Serv-2023 Academic Support Contractual Services 64.3   5/18/2023 12:00:00 AM 10112834 Pollock Office Machine Co, INC Restricted Current Funds Registrar Student Support Contractual Services 64.3   5/18/2023 12:00:00 AM 10112835 Rapley, Dan L. Unrestricted Current Funds Special Functions Institutional Support Contractual Services 80.00   5/18/2023 12:00:00 AM 10112836 Precision Turf LLC Renewal & Replacement JMC Field Maintenance Operations and Maintenance Contractual Services 4.573.8   5/18/2023 12:00:00 AM 10112837 C E Bourne and Company Unexpended Plant Fieldhouse II Roof Replacement Operations and Maintenance Contractual Services -270.0   5/18/2023 12:00:00 AM 10016533 Charged to incorrect fund Unrestricted Current Funds Dept of Art Instruction Internal Expenses -270.0   5/18/2023 12:00:00 AM 10016533 Charged to incorrect fund Unrestricted Current Funds LU Forum Student Services Internal Expenses -270.0   5/18/2023 12:00:00 AM 10016533 Charged to incorrect fund Unrestricted Current Funds LU Forum Student Services Internal Expenses -270.0   5/18/2023 12:00:00 AM 10016533 Charged to incorrect fund Unrestricted Current Funds LU Forum Student Services Internal Expenses -	5/18/2023 12:00:00 AM	10112827	Pollock Office Machine Co, INC	Designated General Funds	Orientation	Student Services	Contractual Services	19.25
5/18/2023 12:00:00 AM 10112839 Pollock Office Machine Co, INC Unrestricted Current Funds School of Nursing Instruction Contractual Services 55.6 [5/18/2023 12:00:00 AM 10112830] Pollock Office Machine Co, INC Unrestricted Current Funds Business Office Institutional Support Contractual Services 55.6 [5/18/2023 12:00:00 AM 10112831] Pollock Office Machine Co, INC Unrestricted Current Funds Dept of PEES Instruction Contractual Services 132.7 [5/18/2023 12:00:00 AM 10112832] Pollock Office Machine Co, INC Unrestricted Current Funds Procurement Services Institutional Support Contractual Services 199.6 [5/18/2023 12:00:00 AM 10112833] Pollock Office Machine Co, INC Restricted Federal Grants Funds Student Support Serv-2023 Academic Support Contractual Services 64.3 [5/18/2023 12:00:00 AM 10112834] Pollock Office Machine Co, INC Unrestricted Current Funds Registrar Student Services Contractual Services 66.0 [5/18/2023 12:00:00 AM 10112835] Rapley, Dan L. Unrestricted Current Funds Special Functions Institutional Support Contractual Services 800.0 [5/18/2023 12:00:00 AM 10112836] Precision Turf LLC Renewal & Replacement JMC Field Maintenance Operations and Maintenance Contractual Services 4,573.8 [5/18/2023 12:00:00 AM 10112837] C E Bourne and Company Unexpended Plant Fieldhouse II Roof Replacement Operations and Maintenance Contractual Services -270.0 [5/18/2023 12:00:00 AM 10016533] Charged to incorrect fund Unrestricted Current Funds Dept of Art Instruction Internal Expenses -270.0 [5/18/2023 12:00:00 AM 10016533] Charged to incorrect fund Unrestricted Current Funds LU Forum Student Services Internal Expenses -270.0 [5/18/2023 12:00:00 AM 10016533] Charged to incorrect fund Unrestricted Current Funds LU Forum Student Services Internal Expenses -270.0 [5/18/2023 12:00:00 AM 10016533] Charged to incorrect fund Unrestricted Current Funds LU Forum Student Services Internal Expenses -270.0 [5/18/2023 12:00:00 AM 10016533] Charged to incorrect fund Unrestricted Current Funds LU Forum Student Services Internal Expenses -270	5/18/2023 12:00:00 AM	10112827	Pollock Office Machine Co, INC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	67.37
5/18/2023 12:00:00 AM 10112830 Pollock Office Machine Co, INC Unrestricted Current Funds Business Office Institutional Support Contractual Services 55.6 [132.7] 5/18/2023 12:00:00 AM 10112831 Pollock Office Machine Co, INC Unrestricted Current Funds Dept of PEES Instruction Contractual Services 132.7 [132.7] 5/18/2023 12:00:00 AM 10112832 Pollock Office Machine Co, INC Unrestricted Current Funds Procurement Services Institutional Support Contractual Services 199.6 [132.7] 5/18/2023 12:00:00 AM 10112833 Pollock Office Machine Co, INC Restricted Federal Grants Funds Student Support Serv-2023 Academic Support Contractual Services 64.3 [132.7] 5/18/2023 12:00:00 AM 10112834 Pollock Office Machine Co, INC Unrestricted Current Funds Registrar Student Services Contractual Services 66.0 [132.7] 5/18/2023 12:00:00 AM 10112835 Rapley, Dan L. Unrestricted Current Funds Special Functions Institutional Support Contractual Services 800.0 [132.7] 5/18/2023 12:00:00 AM 10112836 Precision Turf LLC Renewal & Replacement JMC Field Maintenance Operations and Maintenance Contractual Services 4,573.8 [132.7] 5/18/2023 12:00:00 AM 10112837 CE Bourne and Company Unexpended Plant Fieldhouse II Roof Replacement Operations and Maintenance Contractual Services-Roofing 40,586.5 [132.7] 5/18/2023 12:00:00 AM 10016533 Charged to incorrect fund Unrestricted Current Funds Dept of Art Instruction Internal Expenses -270.0 [132.7] 5/18/2023 12:00:00 AM 10016533 Charged to incorrect fund Unrestricted Current Funds LU Forum Student Services Internal Expenses 270.0 [132.7]	5/18/2023 12:00:00 AM	10112828	Pollock Office Machine Co, INC	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	169.36
5/18/2023 12:00:00 AM 10112831 Pollock Office Machine Co, INC Unrestricted Current Funds Dept of PEES Instruction Contractual Services 199.65/18/2023 12:00:00 AM 10112832 Pollock Office Machine Co, INC Unrestricted Current Funds Procurement Services Institutional Support Contractual Services 199.65/18/2023 12:00:00 AM 10112833 Pollock Office Machine Co, INC Restricted Federal Grants Funds Student Support Serv-2023 Academic Support Contractual Services 64.35/18/2023 12:00:00 AM 10112834 Pollock Office Machine Co, INC Unrestricted Current Funds Registrar Student Services Contractual Services 66.00 Syla/2023 12:00:00 AM 10112835 Rapley, Dan L. Unrestricted Current Funds Special Functions Institutional Support Contractual Services 800.00 Syla/2023 12:00:00 AM 10112836 Precision Turf LLC Renewal & Replacement JMC Field Maintenance Operations and Maintenance Contractual Services 4,573.85/18/2023 12:00:00 AM 10112837 CE Bourne and Company Unexpended Plant Fieldhouse II Roof Replacement Operations and Maintenance Contractual Services-Roofing 40,586.55/18/2023 12:00:00 AM 10016533 Charged to incorrect fund Unrestricted Current Funds Dept of Art Instruction Internal Expenses 270.00 Syla/2023 12:00:00 AM 10016533 Charged to incorrect fund Unrestricted Current Funds LU Forum Student Services Internal Expenses 270.00 Syla/2023 12:00:00 AM 10016533 Charged to incorrect fund Unrestricted Current Funds LU Forum Student Services Internal Expenses 270.00 Syla/2023 12:00:00 AM 10016533 Charged to incorrect fund Unrestricted Current Funds LU Forum Student Services Internal Expenses 270.00 Syla/2023 12:00:00 AM 10016533 Charged to incorrect fund Unrestricted Current Funds LU Forum Student Services Internal Expenses 270.00 Syla/2023 12:00:00 AM 10016533 Charged to incorrect fund Unrestricted Current Funds LU Forum Student Services Internal Expenses 270.00 Syla/2023 12:00:00 AM 10016533 Charged to incorrect fund Unrestricted Current Funds LU Forum Student Services Internal Expenses 270.00 Syla/2023 12:00:00 AM 10016533 Charged to inc	5/18/2023 12:00:00 AM	10112829	Pollock Office Machine Co, INC	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	34.63
5/18/2023 12:00:00 AM 10112832 Pollock Office Machine Co, INC Unrestricted Current Funds Procurement Services Institutional Support Contractual Services 64.3 5/18/2023 12:00:00 AM 10112834 Pollock Office Machine Co, INC Restricted Federal Grants Funds Student Support Serv-2023 Academic Support Contractual Services 64.3 5/18/2023 12:00:00 AM 10112834 Pollock Office Machine Co, INC Unrestricted Current Funds Registrar Student Services Contractual Services 66.0 Contractual Services 10.0 Contractual Services 10	5/18/2023 12:00:00 AM	10112830	Pollock Office Machine Co, INC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	55.61
5/18/2023 12:00:00 AM I0112833 Pollock Office Machine Co, INC Restricted Federal Grants Funds Student Support Serv-2023 Academic Support Contractual Services 64.3 5/18/2023 12:00:00 AM I0112834 Pollock Office Machine Co, INC Unrestricted Current Funds Registrar Student Services Contractual Services 66.0 Contractual Services Student Services Institutional Support Contractual Services 80.0 Contractual Services Student Services St	5/18/2023 12:00:00 AM	10112831	Pollock Office Machine Co, INC	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	132.78
5/18/2023 12:00:00 AM 10112834 Pollock Office Machine Co, INC Unrestricted Current Funds Registrar Student Services Contractual Services 66.00   5/18/2023 12:00:00 AM 10112835 Rapley, Dan L. Unrestricted Current Funds Special Functions Institutional Support Contractual Services 800.00   5/18/2023 12:00:00 AM 10112836 Precision Turf LLC Renewal & Replacement JMC Field Maintenance Operations and Maintenance Contractual Services 4,573.8   5/18/2023 12:00:00 AM 10112837 C E Bourne and Company Unexpended Plant Fieldhouse II Roof Replacement Operations and Maintenance Contractual Services-Roofing 40,586.5   5/18/2023 12:00:00 AM 10016533 Charged to incorrect fund Unrestricted Current Funds Dept of Art Instruction Internal Expenses -270.00   5/18/2023 12:00:00 AM 10016533 Charged to incorrect fund Unrestricted Current Funds LU Forum Student Services Internal Expenses 270.00   5/18/2023 12:00:00 AM 10016533 Charged to incorrect fund Unrestricted Current Funds LU Forum Student Services Internal Expenses 270.00   5/18/2023 12:00:00 AM 10016533 Charged to incorrect fund Unrestricted Current Funds LU Forum Student Services Internal Expenses 270.00   5/18/2023 12:00:00 AM 10016533 Charged to incorrect fund Unrestricted Current Funds LU Forum Student Services Internal Expenses 270.00   5/18/2023 12:00:00 AM 10016533 Charged to incorrect fund Unrestricted Current Funds LU Forum Student Services Internal Expenses 270.00   5/18/2023 12:00:00 AM 10016533 Charged to incorrect fund Unrestricted Current Funds LU Forum Student Services Internal Expenses 270.00   5/18/2023 12:00:00 AM 10016533 Charged to incorrect fund Unrestricted Current Funds LU Forum Student Services Internal Expenses 270.00   5/18/2023 12:00:00 AM 10016533 Charged to incorrect fund Unrestricted Current Funds LU Forum Student Services Internal Expenses 270.00   5/18/2023 12:00:00 AM 10016533 Charged to incorrect fund Unrestricted Current Funds LU Forum Student Services Internal Expenses 270.00   5/18/2023 12:00:00 AM 10016533 Charged to incorrect fund Unrestricte	5/18/2023 12:00:00 AM	10112832	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	199.69
5/18/2023 12:00:00 AM 10112835 Rapley, Dan L. Unrestricted Current Funds Special Functions Institutional Support Contractual Services 80.0.0 5/18/2023 12:00:00 AM 10112836 Precision Turf LLC Renewal & Replacement JMC Field Maintenance Operations and Maintenance Contractual Services 4,573.8 5/18/2023 12:00:00 AM 10112837 C E Bourne and Company Unexpended Plant Fieldhouse II Roof Replacement Operations and Maintenance Contractual Services-Roofing 40,586.5 5/18/2023 12:00:00 AM 10016533 Charged to incorrect fund Unrestricted Current Funds Dept of Art Instruction Internal Expenses -270.0 5/18/2023 12:00:00 AM 10016533 Charged to incorrect fund Unrestricted Current Funds LU Forum Student Services Internal Expenses 270.0	5/18/2023 12:00:00 AM	10112833	Pollock Office Machine Co, INC	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Contractual Services	64.33
5/18/2023 12:00:00 AM 10112836 Precision Turf LLC Renewal & Replacement JMC Field Maintenance Operations and Maintenance Contractual Services 4,573.8   5/18/2023 12:00:00 AM 10112837 C E Bourne and Company Unexpended Plant Fieldhouse II Roof Replacement Operations and Maintenance Contractual Services-Roofing 40,586.5   5/18/2023 12:00:00 AM J0016533 Charged to incorrect fund Unrestricted Current Funds Dept of Art Instruction Internal Expenses -270.0   5/18/2023 12:00:00 AM J0016533 Charged to incorrect fund Unrestricted Current Funds LU Forum Student Services Internal Expenses 270.0   5/18/2023 12:00:00 AM J0016533 Charged to incorrect fund Unrestricted Current Funds LU Forum Student Services Internal Expenses 270.0   5/18/2023 12:00:00 AM J0016533 Charged to incorrect fund Unrestricted Current Funds LU Forum Student Services Internal Expenses 270.0   5/18/2023 12:00:00 AM J0016533 Charged to incorrect fund Unrestricted Current Funds LU Forum Student Services Internal Expenses 270.0   5/18/2023 12:00:00 AM J0016533 Charged to incorrect fund Unrestricted Current Funds LU Forum Student Services Internal Expenses 270.0   5/18/2023 12:00:00 AM J0016533 Charged to incorrect fund Unrestricted Current Funds LU Forum Student Services Internal Expenses 270.0   5/18/2023 12:00:00 AM J0016533 Charged to incorrect fund Unrestricted Current Funds LU Forum Student Services Internal Expenses 270.0   5/18/2023 12:00:00 AM J0016533 Charged to incorrect fund Unrestricted Current Funds LU Forum Student Services Internal Expenses 270.0   5/18/2023 12:00:00 AM J0016533 Charged to incorrect fund Unrestricted Current Funds LU Forum Student Services Internal Expenses 270.0   5/18/2023 12:00:00 AM J0016533 Charged to incorrect fund Unrestricted Current Funds LU Forum Student Services Internal Expenses 270.0   5/18/2023 12:00:00 AM J0016533 Charged to incorrect fund Unrestricted Current Funds LU Forum Student Services Internal Expenses 270.0   5/18/2023 12:00:00 AM J0016533 Charged to incorrect fund Unrestricted Current Funds LU Forum S	5/18/2023 12:00:00 AM	10112834	Pollock Office Machine Co, INC	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	66.00
5/18/2023 12:00:00 AM   10112837   C E Bourne and Company   Unexpended Plant   Fieldhouse II Roof Replacement   Operations and Maintenance   Contractual Services-Roofing   40,586.5   5/18/2023 12:00:00 AM   J0016533   Charged to incorrect fund   Unrestricted Current Funds   Dept of Art   Instruction   Internal Expenses   -270.0   5/18/2023 12:00:00 AM   J0016533   Charged to incorrect fund   Unrestricted Current Funds   LU Forum   Student Services   Internal Expenses   270.0   5/18/2023 12:00:00 AM   J0016533   Charged to incorrect fund   Unrestricted Current Funds   LU Forum   Student Services   Internal Expenses   270.0   5/18/2023 12:00:00 AM   J0016533   Charged to incorrect fund   Unrestricted Current Funds   LU Forum   Student Services   Internal Expenses   270.0   5/18/2023 12:00:00 AM   J0016533   Charged to incorrect fund   Unrestricted Current Funds   LU Forum   Student Services   Internal Expenses   270.0   5/18/2023 12:00:00 AM   J0016533   Charged to incorrect fund   Unrestricted Current Funds   LU Forum   Student Services   Internal Expenses   270.0   5/18/2023 12:00:00 AM   J0016533   Charged to incorrect fund   Unrestricted Current Funds   LU Forum   Student Services   Internal Expenses   270.0   5/18/2023 12:00:00 AM   J0016533   Charged to incorrect fund   Unrestricted Current Funds   LU Forum   Student Services   Internal Expenses   270.0   5/18/2023 12:00:00 AM   J0016533   Charged to incorrect fund   Unrestricted Current Funds   LU Forum   Student Services   Internal Expenses   270.0   5/18/2023 12:00:00 AM   J0016533   Charged to incorrect fund   Unrestricted Current Funds   LU Forum   Student Services   Internal Expenses   270.0   5/18/2023 12:00:00 AM   J0016533   Charged to incorrect fund   Unrestricted Current Funds   LU Forum   Student Services   Unrestricted Current Funds   Unrestrict	5/18/2023 12:00:00 AM	10112835	Rapley, Dan L.	Unrestricted Current Funds	Special Functions	Institutional Support	Contractual Services	800.00
5/18/2023 12:00:00 AM J0016533 Charged to incorrect fund Unrestricted Current Funds Dept of Art Instruction Internal Expenses -270.0 5/18/2023 12:00:00 AM J0016533 Charged to incorrect fund Unrestricted Current Funds LU Forum Student Services Internal Expenses 270.0 cm   10 cm	5/18/2023 12:00:00 AM	10112836	Precision Turf LLC	Renewal & Replacement	JMC Field Maintenance	Operations and Maintenance	Contractual Services	4,573.80
5/18/2023 12:00:00 AM J0016533 Charged to incorrect fund Unrestricted Current Funds LU Forum Student Services Internal Expenses 270.0	5/18/2023 12:00:00 AM	10112837	C E Bourne and Company	Unexpended Plant	Fieldhouse II Roof Replacement	Operations and Maintenance	Contractual Services-Roofing	40,586.54
	5/18/2023 12:00:00 AM	J0016533	Charged to incorrect fund	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	-270.00
F/02/020242-00-00-0444-0042020	5/18/2023 12:00:00 AM	J0016533	Charged to incorrect fund	Unrestricted Current Funds	LU Forum	Student Services	Internal Expenses	270.00
5,722/2023 12:00:00 AM IU112838 A3 Communications, Inc. Kenewal & Replacement Housing Renovations Operations and Maintenance Computer Hardware/Software 7,067.5	5/22/2023 12:00:00 AM	10112838	A3 Communications, Inc.	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Computer Hardware/Software	7,067.50
5/22/2023 12:00:00 AM 10112839 Beacon Technologies, Inc. Designated General Funds Technology Fee Allocation Academic Support Contractual Services 832.0	5/22/2023 12:00:00 AM	10112839	Beacon Technologies, Inc.	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	832.00

	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
	5/22/2023 12:00:00 AM	10112840	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	805.14
\$2,927.00.21.10.000.00.40	5/22/2023 12:00:00 AM	10112841	A3 Communications, Inc.	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Computer Hardware/Software	7,067.50
5/34/2003   12:00:00 AM	5/23/2023 12:00:00 AM	10112842	Town and Country Construction of So	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	1,969.00
Statistics   Designated General Funds   Equestrian Operations   Fullis Service   Utilities Instruction   Contractacial Service   57.6 I	5/23/2023 12:00:00 AM	10112843	Northland Cable TV	Unrestricted Current Funds	University Police	Operations and Maintenance	Cable	14.91
53/3/031   10:000 AM   0112845   Country funds   Designated General Funds   Nursing Fee Poul   Suberts Services   10:00   5/3/3/031   12:000 AM   0112847   COLFSTAT Inc.   Designated General Funds   Mem's Colf Tournament   Suberts Services   Contractual Services   10:00   5/3/3/031   12:000 AM   0112848   ColfsTAT Inc.   Designated General Funds   Mem's Colf Tournament   Suberts Services   Contractual Services   10:00   5/3/3/031   12:000 AM   0112849   Lander University Employee/Student   Designated General Funds   Guidant Fee Poul   Instruction   Mileage in-State   75:3:01   5/3/3/031   12:000 AM   0112849   Lander University Employee/Student   Designated General Funds   Guidant Fee Poul   Instruction   Mileage in-State   75:3:01   5/3/3/031   12:000 AM   0112851   Lander University Employee/Student   Designated General Funds   Guidant Fee Poul   Instruction   Mileage in-State   75:3:01   5/3/3/031   12:000 AM   0112851   Lander University Employee/Student   Universiticed Current Funds   Mem's Colf   Student Services   Non-State Student Tarded   112:00   73:3/3/031   12:000 AM   0112851   Lander University Employee/Student   Designated General Funds   Mem's Colf   Student Services   Non-State Student Tarded   112:00   73:3/3/031   13:000 AM   0112851   Lander University Employee/Student   Descriptions/ Employee/Student   Non-State Student Tarded   112:00   73:3/3/031   13:000 AM   0112851   Lander University Employee/Student   Descriptions/ Employee/Student   Non-State Student Tarded   112:00   73:3/3/031   13:000 AM   0112854   Verticon Wireless   Universiticed Current Funds   Descriptions/ Employee/Student   President   Non-State Student Services   Non-State Services   Non-State Services   No	5/23/2023 12:00:00 AM	10112844	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	31.30
\$23,070.2312.00.00 AM   0112487   GOUFSTAT Inc.	5/23/2023 12:00:00 AM	10112845	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	27.61
\$23,920   12,000 AM   011284   COLISTAT In.   Designated General Funds   Men's Golf Tournment   Student Services   Contractual Services   79.70	5/23/2023 12:00:00 AM	10112846	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Contractual Services	651.00
23/37/2013 12:00:00 AM   011248   Lander Unberstryt Employee/Student   Designated General Funds   Education Fee Pool   Instruction   Mileage in-State   273.01	5/23/2023 12:00:00 AM	10112847	GOLFSTAT Inc.	Designated General Funds	Women's Golf Tournament	Student Services	Contractual Services	100.00
\$2,33,023.12,000.00 AM   0112354   Lander University Employee/Student Designated General Funds Education Fee Pool Instruction   Mileage in State   93.48   \$2,33,023.12,000.00 AM   0112355   Lander University Employee/Student Unrestricted Current Funds   Men's Golf   Student Services   Non-State Student Travel   183.62   \$2,32,023.12,000.00 AM   0112355   Lander University Employee/Student Unrestricted Current Funds   Men's Golf   Student Services   Non-State Student Travel   172.20   \$2,32,023.12,000.00 AM   0112353   Lander University Employee/Student   Directionary Exempt   President   Institutional Support   Candidate Interiew Spenger   170.00   \$2,32,023.12,000.00 AM   0112353   Lander University Employee/Student   Discretionary Exempt   President   Institutional Support   Candidate Interiew Spenger   170.00   \$2,32,023.12,000.00 AM   0112353   Lander University Employee/Student   Discretionary Exempt   President   Institutional Support   Candidate Interiew Spenger   170.00   \$2,32,023.12,000.00 AM   0112354   Lander University Employee/Student   Discretionary Exempt   President   Institutional Support   Candidate Interiew Spenger   170.00   \$2,32,023.12,000.00 AM   0112354   Vertroon Wireless   Unrestricted Current Funds   Dean of Coll of Science & Math   Institutional Support   Telephone   38.01   \$2,32,023.12,000.00 AM   0112354   Vertroon Wireless   Unrestricted Current Funds   Dean of Coll of Science & Math   Institutional Support   Telephone   38.01   \$2,32,020.12,000.00 AM   0112354   Vertroon Wireless   Unrestricted Current Funds   Direction of Physical Fund   Dean of Coll of Science & Math   Institutional Support   Telephone   38.01   \$2,32,020.12,000.00 AM   0112354   Vertroon Wireless   Unrestricted Current Funds   Director of Physical Fund   Dean of Physical	5/23/2023 12:00:00 AM	10112847	GOLFSTAT Inc.	Designated General Funds	Men's Golf Tournament	Student Services	Contractual Services	100.00
5/23/2003 12:00:00 AM         Oil 12850 Lander University Employee/Sudent Unrestricted Current Funds         Education fee Pool         Instruction         Mining Fisher         93.48           5/23/2003 12:00:00 AM         0112852 Lander University Employee/Sudent Unrestricted Current Funds         Men's Goff         Student Services         Non-State Student Travel         172.20           5/23/2003 12:00:00 AM         0112852 Lander University Employee/Sudent         Discretionary Exempt         President         Institutional Support         Other Transportation Costs In 2.00           5/23/2003 12:00:00 AM         0112853 Lander University Employee/Sudent         Discretionary Exempt         President         Institutional Support         Community Employee/Sudent         3.00           5/23/2003 12:00:00 AM         0112853 Lander University Employee/Sudent         Discretionary Exempt         President         Institutional Support         Community Engogemen         3.0           5/23/2003 12:00:00 AM         0112854 Veriron Wireless         Unrestricted Current Funds         Decision & Institutional Support         Milege Institutional Support         Milege Institutional Support         Telephone         3.80           5/24/2003 12:00:00 AM         0112854 Veriron Wireless         Unrestricted Current Funds         Decision & Institutional Support         Telephone         3.80           5/24/2003 12:00:00 AM         0112854 Veriron Wireless	5/23/2023 12:00:00 AM	10112848	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Mileage In-State	79.70
\$7323023 120000 AM   10112851   Lander University Employee/Student   Unrestricted Current Funds   Men's Golf   Student Services   Non-State Student Travel   172.05   \$7323023 120000 AM   10112853   Lander University Employee/Student   Discretionary Exempt   President   Institutional Support   Other Transportation Costs In- \$7323023 120000 AM   10112853   Lander University Employee/Student   Discretionary Exempt   President   Institutional Support   Candidate Interview Expenses   17.00   \$7323023 120000 AM   10112854   Lander University Employee/Student   Discretionary Exempt   President   Institutional Support   Candidate Interview Expenses   17.00   \$7323023 120000 AM   10112854   Lander University Employee/Student   Discretionary Exempt   President   Institutional Support   Community Engagement   34.00   \$7323023 120000 AM   10112854   Vericion Wireless   Unrestricted Current Funds   Decision Raint Substitutional Support   Telephone   38.01   \$73240203 120000 AM   10112854   Vericion Wireless   Unrestricted Current Funds   Decision Raint Substitutional Support   Telephone   38.01   \$73240203 120000 AM   10112854   Vericion Wireless   Unrestricted Current Funds   Decision Raint Substitutional Support   Telephone   38.01   \$73240203 120000 AM   10112854   Vericion Wireless   Unrestricted Current Funds   Decision Raint Substitutional Support   Telephone   38.01   \$73240203 120000 AM   10112854   Vericion Wireless   Unrestricted Current Funds   Discretionary Complex   Discretionary Current Funds   \$73240203 120000 AM   10112854   Vericion Wireless   Unrestricted Current Funds   \$73240203 120000 AM   10112854   Vericion Wireless   Unrestricted Current Funds   Discretionary Current Funds   \$73240203 120000 AM   10112854   Vericion Wireless   Unrestricted Current Funds   Discretionary Current Funds   \$73240203 120000 AM   10112854   Vericion Wireless   Unrestricted Current Funds   Discretionary Current Funds   \$73240203 120000 AM   10112855   Vericion Wireless   Unrestricted Current Funds   Discretionary Current Fun	5/23/2023 12:00:00 AM	10112849	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Mileage In-State	253.01
\$723/2003 12:00:00 AM	5/23/2023 12:00:00 AM	10112850	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Mileage In-State	93.48
\$2322023 120000 AM   0112853   Lander University Employee/Student   Discretionary Exempt   President   Institutional Support   Confident Interview Expenses   17.00   \$2322023 120000 AM   0112853   Lander University Employee/Student   Discretionary Exempt   President   Institutional Support   Community Engagement   3.00   \$2322023 120000 AM   0112854   Version Wireless   University Employee/Student   Discretionary Exempt   President   Institutional Support   Community Engagement   3.00   \$2322023 120000 AM   0112854   Version Wireless   University Employee/Student   Discretionary Exempt   President   Institutional Support   Mileges In-State   73.19   \$2322023 120000 AM   0112854   Version Wireless   University Ender Current Funds   Decision & Robert March Technology   Technol	5/23/2023 12:00:00 AM	10112851	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	183.62
\$232/3023 12:00:00 AM   0112853   Lander University Employee/Student   Discretionary Emerpt   President   Institutional Support   Candidate Interview Expense   17.00   \$232/3023 12:00:00 AM   0112853   Lander University Employee/Student   Discretionary Emerpt   President   Institutional Support   Community Employee/Student   Discretionary Emerpt   President   Institutional Support   Mileage In-State   73.19   \$252/40203 12:00:00 AM   0112854   Verison Wireless   Universityted Current Funds   Dean of Coll of Science & Math   Institutional Support   Telephone   38.01   \$252/40203 12:00:00 AM   0112854   Verison Wireless   Universityted Current Funds   Verison Wireless   Verison Wireless   Universityted Current Funds   Verison Wireless   Ve	5/23/2023 12:00:00 AM	10112852	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	172.20
\$232/2023 12:00:00 AM   0112853   Lander University Employee/Student   Discretionary Exempt   President   Institutional Support   Community Engagement   73.10   \$252/2023 12:00:00 AM   0112854   University Employee/Student   Discretionary Exempt   President   Institutional Support   Mileage in-State   73.10   \$252/2023 12:00:00 AM   0112854   University Employee/Student   University Employee/Student   University Employee/Student   Discretionary Exempt   President   Institutional Support   Telephone   38.01   \$252/2023 12:00:00 AM   0112854   University Employee/Student	5/23/2023 12:00:00 AM	10112853	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Other Transportation Costs In-	2.00
\$1,23/2002 31:20:00.00 AM   0112853   Lander University Employee/Sudent   Discretionary Exempt   Persident   Discretionary Exempt   Discretionary Exempt   Discretionary Exempt   Discretical Current Funds   Decision & Institutional Support   Pelephone   38.01   Discretionary Exempt   Discretical Current Funds   Decision & Institutional Support   Pelephone   38.01   Discretionary Exempt   Discreti	5/23/2023 12:00:00 AM	10112853	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Candidate Interview Expense	17.00
\$1,232/0023 12:0000 AM   0112853   Lander University Employee/Student   Discretionary Exempt   Periadent   Discretionary Exempt   Periadent   Discretionary Exempt   Periadent   Discretionary Exempt   Discre	5/23/2023 12:00:00 AM	10112853	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	34.00
SAPA/2003 12:00:00 AM   10112854   Verizon Wireless   Urrestricted Current Funds   VPfor Furnilment & Access Mgm   Student Services   Telephone   38.01	5/23/2023 12:00:00 AM	10112853	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support		73.19
\$3.01   10112854   Verizon Wireless   Unrestricted Current Funds   VP for Enrollment & Access Mgm   Student Services   Telephone   38.01   \$5/24/2023 12:00.00 AM   0112854   Verizon Wireless   Unrestricted Current Funds   Director of Physical Plant   Operations and Maintenance   Telephone   76.02   \$5/24/2023 12:00.00 AM   0112854   Verizon Wireless   Unrestricted Current Funds   Special Events   Operations and Maintenance   Telephone   76.02   \$5/24/2023 12:00.00 AM   0112854   Verizon Wireless   Unrestricted Current Funds   Special Events   Operations and Maintenance   Telephone   76.02   \$5/24/2023 12:00.00 AM   0112854   Verizon Wireless   Unrestricted Current Funds   Housing   Audiliary   Telephone   105.50   \$5/24/2023 12:00.00 AM   0112854   Verizon Wireless   Unrestricted Current Funds   Admissions   Student Services   Telephone   228.05   \$5/24/2023 12:00.00 AM   0112854   Verizon Wireless   Unrestricted Current Funds   Admissions   Student Services   Telephone   228.05   \$5/24/2023 12:00.00 AM   0112855   Verizon Wireless   Unrestricted Current Funds   Admissions   Student Services   Telephone   276.02   \$5/24/2023 12:00.00 AM   0112855   Heartland ECS  Perfais Loan Fund   Perf	5/24/2023 12:00:00 AM	10112854	Verizon Wireless	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.01
\$7,24/2023 12:00:00 AM (0112854   Verizon Wireless   Urrestricted Current Funds   Legal Counsel   Institutional Support   Telephone   76.02   \$7,24/2023 12:00:00 AM (0112854   Verizon Wireless   Urrestricted Current Funds   Director of Physical Plant   Operations and Maintenance   Telephone   76.02   \$7,24/2023 12:00:00 AM (0112854   Verizon Wireless   Urrestricted Current Funds   Special Events   Operations and Maintenance   Telephone   76.02   \$7,24/2023 12:00:00 AM (0112854   Verizon Wireless   Urrestricted Current Funds   Housing   Auxiliary   Telephone   105.50   \$7,24/2023 12:00:00 AM (0112854   Verizon Wireless   Urrestricted Current Funds   Housing   Auxiliary   Telephone   228.06   \$7,24/2023 12:00:00 AM (0112854   Verizon Wireless   Urrestricted Current Funds   Information Technology   Institutional Support   Telephone   448.13   \$7,24/2023 12:00:00 AM (0112854   Verizon Wireless   Urrestricted Current Funds   Information Technology   Institutional Support   Telephone   448.13   \$7,24/2023 12:00:00 AM (0112855   Verizon Wireless   Renewal & Replacement   September   Security   Operations and Maintenance   Telephone   448.13   \$7,24/2023 12:00:00 AM (0112855   Verizon Wireless   Renewal & Replacement   September   Security   Operations and Maintenance   Telephone   448.13   \$7,24/2023 12:00:00 AM (0112855   Verizon Wireless   Renewal & Replacement   September   Security   Operations and Maintenance   Telephone   448.13   \$7,24/2023 12:00:00 AM (0112855   Verizon Wireless   Urrestricted Current Funds   Security   Operations and Maintenance   Telephone   228.06   \$7,24/2023 12:00:00 AM (0112855   Verizon Wireless   Urrestricted Current Funds   Verizon Wireless   Verizo	5/24/2023 12:00:00 AM	10112854	Verizon Wireless	Unrestricted Current Funds	Decision & Institutional Suppo	Institutional Support	Telephone	38.01
Sp24/2023 12:00:00 AM   0112854   Verizon Wireless   Unrestricted Current Funds   Special Events   Operations and Maintenance   Telephone   76.02	5/24/2023 12:00:00 AM	10112854	Verizon Wireless	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Telephone	38.01
\$\sqrt{24/2023 12:00:00 AM 0112854 Verizon Wireless \text{Urrestricted Current Funds} \text{Housing Auxiliary Telephone} \text{7:06.94} \\ \sqrt{25/24/2023 12:00:00 AM 0112854 Verizon Wireless \text{Urrestricted Current Funds} \text{Admissions} \text{Student Services} \text{Telephone} \text{228.06} \\ \sqrt{25/24/2023 12:00:00 AM 0112854 Verizon Wireless \text{Urrestricted Current Funds} \text{Admissions} \text{Student Services} \text{Telephone} \text{228.06} \\ \sqrt{25/24/2023 12:00:00 AM 0112854 Verizon Wireless \text{Urrestricted Current Funds} \text{Information Technology} \text{Institutional Support} \text{Telephone} \text{7:66.96} \\ \sqrt{25/24/2023 12:00:00 AM 0112855 Verizon Wireless \text{Urrestricted Current Funds} \text{Sortions and Maintenance} \text{Telephone} \text{7:66.96} \\ \sqrt{25/24/2023 12:00:00 AM 0112855 Verizon Wireless \text{Renewal R Replacement} \text{ Verizon Wireless} \text{Renewal R Replacement} \text{ Verizon Wireless} \text{Urrestricted Current Funds} \text{Sortions and Maintenance} \text{Telephone} \text{Telephone} \text{7:66.96} \\ \sqrt{5/24/2023 12:00:00 AM 0112855 Verizon Wireless \text{Urrestricted Current Funds} \text{ Urrestricted Current Funds} \text{ Urrestricted Current Funds} \text{ Urrestricted Current Funds} \text{ Institutional Support} \text{ Bad Debt} \text{ Current Funds} \text{ Institutional Support} \text{ Administrative Supplies} \text{ 7:40.00} \\ \sqrt{5/24/2023 12:00:00 AM 0112858 Verizon Wireless \text{ Urrestricted Current Funds} \text{ General Institution} \text{ Institutional Support} \text{ Contractual Services} \text{ 465.00} \\ \sqrt{5/25/2023 12:00:00 AM 0112859 Mail Over LC Auxiliary Funds \text{ Urrestricted Current Funds} \text{ Amaissadors} \text{ Student Services} \text{ Administrative Supplies} \text{ 7:40.00} \\ \sqrt{5/25/2023 12:00:00 AM 0112855} \text{ Institution Vireless} \text{ Unrestricted Current Funds} \text{ Unrestricted Current Funds} \text{ Unrestricted Current Funds} \text{ Unrestricted Current Funds}  Unrestricted Curre	5/24/2023 12:00:00 AM	10112854	Verizon Wireless	Unrestricted Current Funds	Legal Counsel	Institutional Support	Telephone	38.01
5/24/2023 12:00:00 AM         01212854         Verizon Wireless         Auxiliary Funds         Housing         Auxiliary         Telephone         105.50           5/24/2023 12:00:00 AM         Ni 112854         Verizon Wireless         Urrestricted Current Funds         Information Technology         Institutional Support         Telephone         428.13           5/24/2023 12:00:00 AM         Ni 112854         Verizon Wireless         Renewal & Replacement         Safety & Security         Operations and Maintenance         Telephone         766.96           5/24/2023 12:00:00 AM         Ni 112855         Verizon Wireless         Renewal & Replacement         Safety & Security         Operations and Maintenance         Telephone         766.96           5/24/2023 12:00:00 AM         Ni 112855         Herizon Andrea         Perkins/NDSI Loans         Scholarship         Contractual Services         36.00           5/24/2023 12:00:00 AM         Ni 112856         Williams and Fudge Inc         Unrestricted Current Funds         General Institution         Institutional Support         Bad Debt         278.18           5/24/2023 12:00:00 AM         Ni 112859         Shred A Way         Unrestricted Current Funds         Ceneral Institution         Institutional Support         Advertising/Printing         750.00           5/25/2023 12:00:00 AM         Ni 1012859 <td< td=""><td>5/24/2023 12:00:00 AM</td><td>10112854</td><td>Verizon Wireless</td><td>Unrestricted Current Funds</td><td>Director of Physical Plant</td><td>Operations and Maintenance</td><td>Telephone</td><td>76.02</td></td<>	5/24/2023 12:00:00 AM	10112854	Verizon Wireless	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	76.02
Specific S	5/24/2023 12:00:00 AM	10112854	Verizon Wireless	Unrestricted Current Funds	Special Events	Operations and Maintenance	Telephone	76.04
5/24/2023 12:00:00 AM   0112854   Verizon Wireless   Unrestricted Current Funds   Information Technology   Institutional Support   Telephone   448.13   5/24/2023 12:00:00 AM   0112854   Verizon Wireless   Renewal & Replacement   Safety & Security   Operations and Maintenance   Telephone   766.96   5/24/2023 12:00:00 AM   0112855   Williams and Fudge Inc   Unrestricted Current Funds   General Institution   Institutional Support   Bad Debt   278.18   5/24/2023 12:00:00 AM   0112857   Grace Outdoor Advertising, LLC   Unrestricted Current Funds   General Institution   Institutional Support   Bad Debt   278.18   5/24/2023 12:00:00 AM   0112858   Shred A Way   Unrestricted Current Funds   General Institution   Institutional Support   Contractual Services   455.00   5/24/2023 12:00:00 AM   0112859   Maid Over LLC   Auxiliary Funds   Housing   Auxiliary   Administrative Supplies   7,440.00   5/25/2023 12:00:00 AM   Fo056435   Refund dup pay ck133587   Unrestricted Current Funds   Academic Computer Support   Academic Support   Reimbursement of Expense   Unrestricted Current Funds   Academic Computer Support   Academic Support   Reimbursements   -30.00   5/25/2023 12:00:00 AM   10112864   Lander University Employee/Student   Unrestricted Current Funds   Study Abroad   Instruction   Mileage Out-Of-State   98.77   5/25/2023 12:00:00 AM   10112865   Lander University Employee/Student   Unrestricted Current Funds   Study Abroad   Instruction   Mileage Out-Of-State   38.75   5/25/2023 12:00:00 AM   10112865   Lander University Employee/Student   Unrestricted Current Funds   Study Abroad   Instruction   Lodging Foreign   913.02   5/25/2023 12:00:00 AM   10112865   Lander University Employee/Student   Unrestricted Current Funds   Study Abroad   Instruction   Lodging in-State   213.99   5/25/2023 12:00:00 AM   10112867   Lander University Employee/Student   Unrestricted Current Funds   Honors Program   Academic Support   Lodging in-State   213.99   5/25/2023 12:00:00 AM   10112871   Lander University Employee/Student   Unrestric	5/24/2023 12:00:00 AM	10112854	Verizon Wireless	Auxiliary Funds	Housing	Auxiliary	Telephone	105.50
Syz4/2023 12:00:00 AM   10112854   Verizon Wireless   Renewal & Replacement   Safety & Security   Operations and Maintenance   Telephone   766.96	5/24/2023 12:00:00 AM	10112854	Verizon Wireless	Unrestricted Current Funds	Admissions	Student Services	Telephone	228.06
5/24/2023 12:00:00 AM i 0112855 Heartland ECSI Perkins Loan Fund Perkins/NDSL Loans Scholarship Contractual Services 36:00 5/24/2023 12:00:00 AM i 0112855 Williams and Fudge Inc. Unrestricted Current Funds General Institution Institutional Support Bad Debt 278.18 5/24/2023 12:00:00 AM i 0112857 Garca Outdoor Advertising, LLC Unrestricted Current Funds Ctr for Online Learning - Mark Instruction Advertising/Printing 75:00.00 5/24/2023 12:00:00 AM i 0112858 Shred A Way Unrestricted Current Funds General Institution Institutional Support Contractual Services 465:00 5/24/2023 12:00:00 AM i 0112859 Maid Over LLC Auxiliary Funds Housing Auxiliary Administrative Supplies 7,440.00 5/25/2023 12:00:00 AM i 0112859 Maid Over LLC Auxiliary Funds Housing Auxiliary Administrative Supplies 7,649.00 5/25/2023 12:00:00 AM i 0100-044 Unrestricted Current Funds Ambassadors Student Services Administrative Supplies 7,649.00 5/25/2023 12:00:00 AM i 0112864 Lander University Employee/Student Unrestricted Current Funds Ambassadors Student Services Administrative Supplies 7,659.00 5/25/2023 12:00:00 AM i 0112865 Lander University Employee/Student Unrestricted Current Funds Study Abroad Instruction Mileage Out-OF-State 93:77 5/25/2023 12:00:00 AM i 0112865 Lander University Employee/Student Unrestricted Current Funds Study Abroad Instruction Under Transportation Costs For 470.84 5/25/2023 12:00:00 AM i 0112865 Lander University Employee/Student Unrestricted Current Funds Study Abroad Instruction Meals Foreign 913:00 5/25/2023 12:00:00 AM i 0112865 Lander University Employee/Student Unrestricted Current Funds Study Abroad Instruction Meals Foreign 913:00 5/25/2023 12:00:00 AM i 0112865 Lander University Employee/Student Unrestricted Current Funds Honors Program Academic Support Lodging In-State 13:09 5/25/2023 12:00:00 AM i 0112867 Lander University Employee/Student Unrestricted Current Funds Honors Program Academic Support Lodging In-State 21:5.25 5/25/2023 12:00:00 AM i 0112871 Lander University Employee/Student Unrestricted Current Fun	5/24/2023 12:00:00 AM	10112854	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	448.13
5/24/2023 12:00:00 AM   0112855   Williams and Fudge Inc   Unrestricted Current Funds   General Institutional Support   Bad Debt   278.18   5/24/2023 12:00:00 AM   0112857   Grace Outdoor Advertising, LLC   Unrestricted Current Funds   Ctr for Online Learning - Mark   Instruction   Advertising/Printing   750.00   5/24/2023 12:00:00 AM   0112859   Maid Over LLC   Auxillary Funds   Housing   Auxillary   Administrative Supplies   7,440.00   5/25/2023 12:00:00 AM   0112859   Maid Over LLC   Auxillary Funds   Housing   Auxillary   Administrative Supplies   7,440.00   5/25/2023 12:00:00 AM   F0056435   Refund dup pay ck133587   Unrestricted Current Funds   Ambassadors   Student Services   Administrative Supplies   7,693   5/25/2023 12:00:00 AM   F0056435   Refund full pay ck133587   Unrestricted Current Funds   Academic Computer Support   Academic Support   Reimbursements   30.00   5/25/25/2023 12:00:00 AM   F0056435   Reimbursement of Expense   Unrestricted Current Funds   Dean of Coll of Behavioral & S   Instruction   Mileage Out-Of-State   98.77   5/25/2023 12:00:00 AM   Instruction   Mileage Out-Of-State   98.77   5/25/2023 12:00:00 AM   Instruction   Mileage Out-Of-State   93.77   5/25/2023 12:00:00 AM   Instruction   Mileage Out-Of-State   93.11   5/25/2023 12:00:00 AM   Instruction   Other Transportation Costs For   470.84   5/25/2023 12:00:00 AM   Instruction   Other Transportation Costs For   470.84   5/25/2023 12:00:00 AM   Instruction   Meals Foreign   913.00   5/25/2023 12:00:00 AM   Instruction   Meals Foreign   913.00   5/25/2023 12:00:00 AM   Instruction   Meals Foreign   913.00   5/25/2023 12:00:00 AM   Instruction   Mileage In-State   224.74   5/25/2023 12:00:00 AM   Instructi	5/24/2023 12:00:00 AM	10112854	Verizon Wireless	Renewal & Replacement	Safety & Security	Operations and Maintenance	Telephone	766.96
5/24/2023 12:00:00 AM0112857Grace Outdoor Advertising, LLCUnrestricted Current FundsCtr for Online Learning - MarkInstructionAdvertising/Printing750.005/24/2023 12:00:00 AM0112858Shred A WayUnrestricted Current FundsGeneral InstitutionInstitutional SupportContractual Services465.005/25/2023 12:00:00 AM0112859Maid Over LLCAuxiliary FundsHousingAuxiliaryAdministrative Supplies7,440.005/25/2023 12:00:00 AMF0056435Refund dup pay ck133587Unrestricted Current FundsAmbassadorsStudent ServicesAdministrative Supplies76.935/25/2023 12:00:00 AMF0056435Refund dup pay ck133587Unrestricted Current FundsAcademic Computer SupportAcademic SupportReimbursements-30.005/25/2023 12:00:00 AMF0056435Refund dup pay ck133587Unrestricted Current FundsAcademic Computer SupportAcademic SupportReimbursements-30.005/25/2023 12:00:00 AMF0056435Refund dup pay ck133587Unrestricted Current FundsStudy AbroadInstructionMileage In-State-30.005/25/2023 12:00:00 AMF0056435InstructionMileage In-State-70.80-70.805/25/2023 12:00:00 AMF0056435InstructionOther Transportation Costs For470.845/25/2023 12:00:00 AMF0056435InstructionInstructionOther Transportation Costs For470.845/25/2023 12:00:00 AMF0056435InstructionMeals Foreign913.005/25/2023 12:00:00 A	5/24/2023 12:00:00 AM	10112855	Heartland ECSI	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Contractual Services	36.00
5/24/2023 12:00:00 AM 10112859 Maid Over LLC Auxillary Funds Housing Auxillary Administrative Supplies 7,440.00 5/25/2023 12:00:00 AM 10112859 Maid Over LLC Auxillary Funds Housing Auxillary Administrative Supplies 7,440.00 5/25/2023 12:00:00 AM 10112859 Refund dup pay ck133587 Unrestricted Current Funds Ambassadors Student Services Administrative Supplies -7.6.93 5/25/2023 12:00:00 AM 10112864 Refund dup pay ck133587 Unrestricted Current Funds Academic Computer Support Academic Support Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursement of Expense Unrestricted Current Funds Post of Coll of Behavioral & Study Abroad Instruction Mileage Out-Of-State 98.77 5/25/2023 12:00:00 AM 10112865 Lander University Employee/Student Unrestricted Current Funds Study Abroad Instruction Other Transportation Costs For 470.84 5/25/2023 12:00:00 AM 10112865 Lander University Employee/Student Unrestricted Current Funds Study Abroad Instruction Other Transportation Costs For 470.84 5/25/2023 12:00:00 AM 10112865 Lander University Employee/Student Unrestricted Current Funds Study Abroad Instruction University Employee/Student Unrestricted Current Funds Study Abroad Instruction Melas Foreign 913.00 5/25/2023 12:00:00 AM 10112865 Lander University Employee/Student Unrestricted Current Funds Study Abroad Instruction Melas Foreign 913.00 5/25/2023 12:00:00 AM 10112865 Lander University Employee/Student Unrestricted Current Funds Honors Program Academic Support Lodging Out-Of-State 213.99 5/25/2023 12:00:00 AM 10112867 Lander University Employee/Student Unrestricted Current Funds Education Fee Pool Instruction Mileage In-State 84.13 5/25/2023 12:00:00 AM 10112871 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & SINSTRUCTION Mileage In-State 15.00 5/25/2023 12:00:00 AM 10112871 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & SINSTRUCTION Mileage In-State 67.86 5/25/2023 12:00:00 AM 10112871 Lander Un	5/24/2023 12:00:00 AM	10112856	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	278.18
5/24/2023 12:00:00 AM 10112859 Maid Over LLC Auxiliary Funds Housing Auxiliary Administrative Supplies 7,440.00 5/25/2023 12:00:00 AM F0056435 Refund dup pay ck133587 Unrestricted Current Funds Abassadors Student Services Administrative Supplies 7-6.93 5/25/2023 12:00:00 AM F0056435 Refund dup pay ck133587 Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements 9:00.00 5/25/2023 12:00:00 AM 10112864 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & Study Abroad Instruction Mileage Out-Of-State 98.77 5/25/2023 12:00:00 AM 10112865 Lander University Employee/Student Unrestricted Current Funds Study Abroad Instruction Other Transportation Costs For 470.84 5/25/2023 12:00:00 AM 10112865 Lander University Employee/Student Unrestricted Current Funds Study Abroad Instruction Other Transportation Costs For 470.84 5/25/2023 12:00:00 AM 10112865 Lander University Employee/Student Unrestricted Current Funds Study Abroad Instruction Meals Foreign 931.00 5/25/2023 12:00:00 AM 10112865 Lander University Employee/Student Unrestricted Current Funds Study Abroad Instruction Meals Foreign 931.00 5/25/2023 12:00:00 AM 10112867 Lander University Employee/Student Unrestricted Current Funds Honors Program Academic Support Lodging In-State 213.99 5/25/2023 12:00:00 AM 10112868 Lander University Employee/Student Unrestricted Current Funds Honors Program Academic Support Lodging In-State 224.74 5/25/2023 12:00:00 AM 10112869 Lander University Employee/Student Unrestricted Current Funds Honors Program Academic Support Lodging Out-Of-State 224.74 5/25/2023 12:00:00 AM 10112871 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Mileage In-State 215.25 5/25/2023 12:00:00 AM 10112871 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Other Transport Costs Out-Of-S 44.30 5/25/2023 12:00:00 AM 10112871 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Be	5/24/2023 12:00:00 AM	10112857	Grace Outdoor Advertising, LLC	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	750.00
5/25/2023 12:00:00 AM F0056435 Refund dup pay ck133587 Unrestricted Current Funds Academic Computer Support Academic Support Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements 30.00 S/25/2023 12:00:00 AM 10112864 Lander University Employee/Student Unrestricted Current Funds Study Abroad Instruction Mileage Out-Of-State 73.80 S/25/2023 12:00:00 AM 10112865 Lander University Employee/Student Unrestricted Current Funds Study Abroad Instruction Other Transportation Costs For 470.84 S/25/2023 12:00:00 AM 10112865 Lander University Employee/Student Unrestricted Current Funds Study Abroad Instruction Undergraph Foreign 531.12 Support Lander University Employee/Student Unrestricted Current Funds Study Abroad Instruction Undergraph Foreign 531.12 Support Lodging Foreign 531.12 Support Lodging Foreign 913.00 S/25/2023 12:00:00 AM 10112865 Lander University Employee/Student Unrestricted Current Funds Study Abroad Instruction Mileage In-State 213.99 S/25/2023 12:00:00 AM 10112865 Lander University Employee/Student Unrestricted Current Funds Study Abroad Instruction Melas Foreign 913.00 S/25/2023 12:00:00 AM 10112865 Lander University Employee/Student Unrestricted Current Funds Honors Program Academic Support Lodging Out-Of-State 213.99 S/25/2023 12:00:00 AM 10112868 Lander University Employee/Student Unrestricted Current Funds Honors Program Academic Support Lodging Out-Of-State 224.74 S/25/2023 12:00:00 AM 10112869 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Mileage In-State 84.13 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Mileage In-State 15.00 S/25/2023 12:00:00 AM 10112871 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Melas Out-Of-State 15.00 Mileage In-State 15.00 Mileage I	5/24/2023 12:00:00 AM	10112858	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	465.00
5/25/2023 12:00:00 AM F0056435 Reimbursement of Expense Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Mileage Out-Of-State 98.77 5/25/2023 12:00:00 AM I0112865 Lander University Employee/Student Unrestricted Current Funds Study Abroad Instruction Mileage In-State 73.80 5/25/2023 12:00:00 AM I0112865 Lander University Employee/Student Unrestricted Current Funds Study Abroad Instruction Other Transportation Costs For 470.84 5/25/2023 12:00:00 AM I0112865 Lander University Employee/Student Unrestricted Current Funds Study Abroad Instruction Other Transportation Costs For 470.84 5/25/2023 12:00:00 AM I0112865 Lander University Employee/Student Unrestricted Current Funds Study Abroad Instruction Lodging Foreign 531.12 5/25/2023 12:00:00 AM I0112865 Lander University Employee/Student Unrestricted Current Funds Study Abroad Instruction Meals Foreign 913.00 5/25/2023 12:00:00 AM I0112865 Lander University Employee/Student Unrestricted Current Funds Study Abroad Instruction Meals Foreign 913.00 5/25/2023 12:00:00 AM I0112867 Lander University Employee/Student Unrestricted Current Funds Honors Program Academic Support Lodging In-State 213.99 5/25/2023 12:00:00 AM I0112868 Lander University Employee/Student Unrestricted Current Funds Honors Program Academic Support Lodging Out-Of-State 224.74 5/25/2023 12:00:00 AM I0112869 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Mileage In-State 84.13 5/25/2023 12:00:00 AM I0112870 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Meals Out-Of-State 15.00 5/25/2023 12:00:00 AM I0112871 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Mileage In-State 15.00 5/25/2023 12:00:00 AM I0112871 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Mileage In-State 67.86 5/25/2023 12:00:00 AM I0112872 Peritus Engineers & Assoc Unexpended Plant Sproles Demo & New Pool Operations	5/24/2023 12:00:00 AM	10112859	Maid Over LLC	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	7,440.00
5/25/2023 12:00:00 AM 10112864 Lander University Employee/Student Unrestricted Current Funds Study Abroad Instruction Mileage Out-Of-State 73.80 S/25/2023 12:00:00 AM 10112865 Lander University Employee/Student Unrestricted Current Funds Study Abroad Instruction Other Transportation Costs For 470.84 S/25/2023 12:00:00 AM 10112865 Lander University Employee/Student Unrestricted Current Funds Study Abroad Instruction Unstruction Unstruction Under Transportation Costs For 470.84 S/25/2023 12:00:00 AM 10112865 Lander University Employee/Student Unrestricted Current Funds Study Abroad Instruction Lodging Foreign 531.12 S/25/2023 12:00:00 AM 10112865 Lander University Employee/Student Unrestricted Current Funds Study Abroad Instruction Meals Foreign 913.00 S/25/2023 12:00:00 AM 10112867 Lander University Employee/Student Unrestricted Current Funds Honors Program Academic Support Lodging In-State 213.99 S/25/2023 12:00:00 AM 10112868 Lander University Employee/Student Unrestricted Current Funds Honors Program Academic Support Lodging Out-Of-State 224.74 S/25/2023 12:00:00 AM 10112869 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Mileage In-State 84.13 S/25/2023 12:00:00 AM 10112870 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Mileage In-State 215.25 S/25/2023 12:00:00 AM 10112871 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Meals Out-Of-State 15.00 S/25/2023 12:00:00 AM 10112871 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Mileage In-State 67.86 S/25/2023 12:00:00 AM 10112871 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Mileage In-State 67.86 S/25/2023 12:00:00 AM 10112871 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Mileage In-State 67.86 S/25/2023 12:00:00 AM 10112872 Peritus Engineers & Ass	5/25/2023 12:00:00 AM	F0056435	Refund dup pay ck133587	Unrestricted Current Funds	Ambassadors	Student Services	Administrative Supplies	-76.93
5/25/2023 12:00:00 AM 10112865 Lander University Employee/Student Unrestricted Current Funds Study Abroad Instruction Mileage In-State 73.80 5/25/2023 12:00:00 AM 10112865 Lander University Employee/Student Unrestricted Current Funds Study Abroad Instruction Other Transportation Costs For 470.84 5/25/2023 12:00:00 AM 10112865 Lander University Employee/Student Unrestricted Current Funds Study Abroad Instruction Lodging Foreign 531.12 5/25/2023 12:00:00 AM 10112865 Lander University Employee/Student Unrestricted Current Funds Study Abroad Instruction Meals Foreign 913.09 5/25/2023 12:00:00 AM 10112867 Lander University Employee/Student Unrestricted Current Funds Honors Program Academic Support Lodging In-State 213.99 5/25/2023 12:00:00 AM 10112868 Lander University Employee/Student Unrestricted Current Funds Honors Program Academic Support Lodging Out-Of-State 224.74 5/25/2023 12:00:00 AM 10112869 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Mileage In-State 84.13 5/25/2023 12:00:00 AM 10112870 Lander University Employee/Student Unrestricted Current Funds Education Fee Pool Instruction Mileage In-State 215.25 5/25/2023 12:00:00 AM 10112871 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Meals Out-Of-State 15.00 5/25/2023 12:00:00 AM 10112871 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Mileage In-State 67.86 5/25/2023 12:00:00 AM 10112871 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Mileage In-State 67.86 5/25/2023 12:00:00 AM 10112871 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Mileage In-State 67.86 5/25/2023 12:00:00 AM 10112871 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Mileage In-State 67.86 5/25/2023 12:00:00 AM 10112872 Lander University Employee/Student Unrestricte	5/25/2023 12:00:00 AM	F0056435	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-30.00
5/25/2023 12:00:00 AM 10112865 Lander University Employee/Student Unrestricted Current Funds Study Abroad Instruction Other Transportation Costs For 470.84 5/25/2023 12:00:00 AM 10112865 Lander University Employee/Student Unrestricted Current Funds Study Abroad Instruction Lodging Foreign 531.12 5/25/2023 12:00:00 AM 10112865 Lander University Employee/Student Unrestricted Current Funds Study Abroad Instruction Meals Foreign 913.00 5/25/2023 12:00:00 AM 10112867 Lander University Employee/Student Unrestricted Current Funds Honors Program Academic Support Lodging In-State 213.99 5/25/2023 12:00:00 AM 10112868 Lander University Employee/Student Unrestricted Current Funds Honors Program Academic Support Lodging Out-Of-State 224.74 5/25/2023 12:00:00 AM 10112869 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Mileage In-State 84.13 5/25/2023 12:00:00 AM 10112871 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Other Transport Costs Out-Of-S 44.30 5/25/2023 12:00:00 AM 10112871 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Mileage In-State 67.86 5/25/2023 12:00:00 AM 10112871 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Mileage In-State 67.86 5/25/2023 12:00:00 AM 10112871 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Mileage In-State 67.86 5/25/2023 12:00:00 AM 10112871 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Mileage In-State 67.86 5/25/2023 12:00:00 AM 10112872 Peritus Engineers & Assoc Unexpended Plant Sproles Demo & New Pool Operations and Maintenance Contractual Services 1,250.00	5/25/2023 12:00:00 AM	10112864	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage Out-Of-State	98.77
5/25/2023 12:00:00 AM 10112865 Lander University Employee/Student Unrestricted Current Funds Study Abroad Instruction Lodging Foreign 913.00 5/25/2023 12:00:00 AM 10112865 Lander University Employee/Student Unrestricted Current Funds Study Abroad Instruction Meals Foreign 913.00 5/25/2023 12:00:00 AM 10112867 Lander University Employee/Student Unrestricted Current Funds Honors Program Academic Support Lodging Out-Of-State 213.99 5/25/2023 12:00:00 AM 10112868 Lander University Employee/Student Unrestricted Current Funds Honors Program Academic Support Lodging Out-Of-State 224.74 5/25/2023 12:00:00 AM 10112869 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Mileage In-State 84.13 5/25/2023 12:00:00 AM 10112870 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Melage In-State 215.25 5/25/2023 12:00:00 AM 10112871 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Other Transport Costs Out-Of-S 44.30 5/25/2023 12:00:00 AM 10112871 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Mileage In-State 67.86 5/25/2023 12:00:00 AM 10112871 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Mileage In-State 67.86 5/25/2023 12:00:00 AM 10112871 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Mileage In-State 67.86 5/25/2023 12:00:00 AM 10112871 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Lodging Out-Of-State 67.86 5/25/2023 12:00:00 AM 10112872 Peritus Engineers & Assoc Unexpended Plant Sproles Demo & New Pool Operations and Maintenance Contractual Services 1,250.00	5/25/2023 12:00:00 AM	10112865	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Mileage In-State	73.80
5/25/2023 12:00:00 AM 10112865 Lander University Employee/Student Unrestricted Current Funds Study Abroad Instruction Meals Foreign 913.00 5/25/2023 12:00:00 AM 10112867 Lander University Employee/Student Unrestricted Current Funds Honors Program Academic Support Lodging In-State 213.99 5/25/2023 12:00:00 AM 10112868 Lander University Employee/Student Unrestricted Current Funds Honors Program Academic Support Lodging Out-Of-State 224.74 5/25/2023 12:00:00 AM 10112869 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Mileage In-State 84.13 5/25/2023 12:00:00 AM 10112870 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Mileage In-State 215.25 5/25/2023 12:00:00 AM 10112871 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Meals Out-Of-State 15.00 5/25/2023 12:00:00 AM 10112871 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Other Transport Costs Out-Of-S 44.30 5/25/2023 12:00:00 AM 10112871 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Mileage In-State 67.86 5/25/2023 12:00:00 AM 10112871 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Mileage In-State 67.86 5/25/2023 12:00:00 AM 10112871 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Lodging Out-Of-State 687.40 5/25/2023 12:00:00 AM 10112872 Peritus Engineers & Assoc Unexpended Plant Sproles Demo & New Pool Operations and Maintenance Contractual Services 1,250.00	5/25/2023 12:00:00 AM	10112865	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Other Transportation Costs For	470.84
5/25/2023 12:00:00 AM 10112867 Lander University Employee/Student Unrestricted Current Funds Honors Program Academic Support Lodging In-State 213.99 5/25/2023 12:00:00 AM 10112868 Lander University Employee/Student Unrestricted Current Funds Honors Program Academic Support Lodging Out-Of-State 224.74 5/25/2023 12:00:00 AM 10112869 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Mileage In-State 84.13 5/25/2023 12:00:00 AM 10112870 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Mileage In-State 215.25 5/25/2023 12:00:00 AM 10112871 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Other Transport Costs Out-Of-S 44.30 5/25/2023 12:00:00 AM 10112871 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Mileage In-State 15.00 5/25/2023 12:00:00 AM 10112871 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Mileage In-State 67.86 5/25/2023 12:00:00 AM 10112871 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Mileage In-State 67.86 5/25/2023 12:00:00 AM 10112871 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Lodging Out-Of-State 687.40 5/25/2023 12:00:00 AM 10112872 Peritus Engineers & Assoc Unexpended Plant Sproles Demo & New Pool Operations and Maintenance Contractual Services 1,250.00	5/25/2023 12:00:00 AM	10112865	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Lodging Foreign	531.12
5/25/2023 12:00:00 AM 10112868 Lander University Employee/Student Unrestricted Current Funds Honors Program Academic Support Lodging Out-Of-State 224.74 5/25/2023 12:00:00 AM 10112869 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Mileage In-State 84.13 5/25/2023 12:00:00 AM 10112870 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Mileage In-State 215.25 5/25/2023 12:00:00 AM 10112871 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Other Transport Costs Out-Of-S 44.30 5/25/2023 12:00:00 AM 10112871 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Mileage In-State 15.00 5/25/2023 12:00:00 AM 10112871 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Mileage In-State 67.86 5/25/2023 12:00:00 AM 10112871 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Mileage In-State 67.86 5/25/2023 12:00:00 AM 10112871 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Lodging Out-Of-State 687.40 5/25/2023 12:00:00 AM 10112872 Peritus Engineers & Assoc Unexpended Plant Sproles Demo & New Pool Operations and Maintenance Contractual Services 1,250.00	5/25/2023 12:00:00 AM	10112865	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Meals Foreign	913.00
5/25/2023 12:00:00 AM 10112869 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Mileage In-State 84.13 5/25/2023 12:00:00 AM 10112870 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Mileage In-State 215.25 5/25/2023 12:00:00 AM 10112871 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Other Transport Costs Out-Of-S 44.30 5/25/2023 12:00:00 AM 10112871 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Other Transport Costs Out-Of-S 44.30 5/25/2023 12:00:00 AM 10112871 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Mileage In-State 67.86 5/25/2023 12:00:00 AM 10112871 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Lodging Out-Of-State 687.40 5/25/2023 12:00:00 AM 10112872 Peritus Engineers & Assoc Unexpended Plant Sproles Demo & New Pool Operations and Maintenance Contractual Services 1,250.00	5/25/2023 12:00:00 AM	10112867	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Lodging In-State	213.99
5/25/2023 12:00:00 AM 10112870 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Mileage In-State 215.25 5/25/2023 12:00:00 AM 10112871 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Meals Out-Of-State 15.00 5/25/2023 12:00:00 AM 10112871 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Other Transport Costs Out-Of-S 44.30 5/25/2023 12:00:00 AM 10112871 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Mileage In-State 67.86 5/25/2023 12:00:00 AM 10112871 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Lodging Out-Of-State 687.40 5/25/2023 12:00:00 AM 10112872 Peritus Engineers & Assoc Unexpended Plant Sproles Demo & New Pool Operations and Maintenance Contractual Services 1,250.00	5/25/2023 12:00:00 AM	10112868	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Lodging Out-Of-State	224.74
5/25/2023 12:00:00 AM 10112871 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Meals Out-Of-State 15.00 5/25/2023 12:00:00 AM 10112871 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Other Transport Costs Out-Of-S 44.30 5/25/2023 12:00:00 AM 10112871 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Mileage In-State 67.86 5/25/2023 12:00:00 AM 10112871 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Lodging Out-Of-State 687.40 5/25/2023 12:00:00 AM 10112872 Peritus Engineers & Assoc Unexpended Plant Sproles Demo & New Pool Operations and Maintenance Contractual Services 1,250.00	5/25/2023 12:00:00 AM	10112869	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Mileage In-State	84.13
5/25/2023 12:00:00 AM 10112871 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Other Transport Costs Out-Of-S 44.30 5/25/2023 12:00:00 AM 10112871 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Mileage In-State 67.86 5/25/2023 12:00:00 AM 10112871 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Lodging Out-Of-State 687.40 5/25/2023 12:00:00 AM 10112872 Peritus Engineers & Assoc Unexpended Plant Sproles Demo & New Pool Operations and Maintenance Contractual Services 1,250.00	5/25/2023 12:00:00 AM	10112870	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Mileage In-State	215.25
5/25/2023 12:00:00 AM 10112871 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Mileage In-State 67.86 5/25/2023 12:00:00 AM 10112871 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Lodging Out-Of-State 687.40 5/25/2023 12:00:00 AM 10112872 Peritus Engineers & Assoc Unexpended Plant Sproles Demo & New Pool Operations and Maintenance Contractual Services 1,250.00	5/25/2023 12:00:00 AM	10112871	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Meals Out-Of-State	15.00
5/25/2023 12:00:00 AM 10112871 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Lodging Out-Of-State 687.40 5/25/2023 12:00:00 AM 10112872 Peritus Engineers & Assoc Unexpended Plant Sproles Demo & New Pool Operations and Maintenance Contractual Services 1,250.00	5/25/2023 12:00:00 AM	10112871	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Other Transport Costs Out-Of-S	44.30
5/25/2023 12:00:00 AM   10112872   Peritus Engineers & Assoc   Unexpended Plant   Sproles Demo & New Pool   Operations and Maintenance   Contractual Services   1,250.00	5/25/2023 12:00:00 AM	10112871	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage In-State	67.86
	5/25/2023 12:00:00 AM	10112871	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Lodging Out-Of-State	687.40
5/25/2023 12:00:00 AM I0112873 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Candidate Interview Expense 64.00	5/25/2023 12:00:00 AM	10112872	Peritus Engineers & Assoc	Unexpended Plant	Sproles Demo & New Pool	Operations and Maintenance	Contractual Services	1,250.00
	5/25/2023 12:00:00 AM	10112873	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	64.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/25/2023 12:00:00 AM	10112874	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	541.02
5/25/2023 12:00:00 AM	10112875	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	38.00
5/25/2023 12:00:00 AM	10112875	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	864.00
5/25/2023 12:00:00 AM	10112877	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	8.74
5/25/2023 12:00:00 AM	10112878	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	187.65
5/25/2023 12:00:00 AM	10112879	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
5/25/2023 12:00:00 AM	10112879	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	123.90
5/25/2023 12:00:00 AM	10112880	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.00
5/25/2023 12:00:00 AM	10112881	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.00
5/25/2023 12:00:00 AM	10112882	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.00
5/25/2023 12:00:00 AM	10112883	Cl Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	73.61
5/25/2023 12:00:00 AM	10112883	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	618.50
5/25/2023 12:00:00 AM	10112884	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-29.00
5/25/2023 12:00:00 AM	10112885	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-25.50
5/25/2023 12:00:00 AM	10112886	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-8.25
5/25/2023 12:00:00 AM	10112887	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-25.50
5/25/2023 12:00:00 AM	10112888	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-56.00
5/25/2023 12:00:00 AM	10112889	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Auxiliary Chargeback	590.99
5/25/2023 12:00:00 AM	10112890	WCFIBER	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Cable	150.00
5/25/2023 12:00:00 AM	10112891	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Auxiliary Chargeback	510.98
5/25/2023 12:00:00 AM	10112892	Herff Jones Inc	Designated General Funds	Graduation	Student Services	Administrative Supplies	3,698.00
5/25/2023 12:00:00 AM	10112893	Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Hay	988.77
5/25/2023 12:00:00 AM	10112893	Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	1,182.53
5/25/2023 12:00:00 AM	10112894	Huff. John Lucas.	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	510.00
5/25/2023 12:00:00 AM	10112895	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	122.10
5/25/2023 12:00:00 AM	10112896	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	244.20
5/25/2023 12:00:00 AM	10112897	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	122.10
5/25/2023 12:00:00 AM	10112898	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	122.10
5/25/2023 12:00:00 AM	10112899	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	122.10
5/25/2023 12:00:00 AM	10112900	National Intercollegiate Rugby Asso	Unrestricted Current Funds	Women's Rugby	Student Services	Officials	1,560.00
5/25/2023 12:00:00 AM	10112901	Greenville Tech Foundation	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	50.00
5/25/2023 12:00:00 AM	10112902	Aramark	Unrestricted Current Funds	Library	Academic Support	Contractual Services	12.73
5/25/2023 12:00:00 AM	10112903	Trashcans Warehouse	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	1,855.00
5/25/2023 12:00:00 AM	10112904	Aramark	Unrestricted Current Funds	Ambassadors	Student Services	Contractual Services	2.150.20
5/25/2023 12:00:00 AM	10112905	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	765.27
5/25/2023 12:00:00 AM	10112906	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	2,436.91
5/25/2023 12:00:00 AM	10112907	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	257.24
5/25/2023 12:00:00 AM	10112908	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	483.69
5/25/2023 12:00:00 AM	10112909	Town and Country Construction of So	Renewal & Replacement	Sidewalk Project	Operations and Maintenance	Contractual Services	6,350.00
5/25/2023 12:00:00 AM	10112910	Parchment LLC	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	63.88
5/25/2023 12:00:00 AM	10112911	Town and Country Construction of So	Renewal & Replacement	Sidewalk Project	Operations and Maintenance	Contractual Services	4,650.00
5/25/2023 12:00:00 AM	10112912	Petty Cash Slips	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	8.50
5/25/2023 12:00:00 AM	10112912	Petty Cash Slips	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	58.64
5/25/2023 12:00:00 AM	J0016541	Rasix Computer Ctr-Pcard chg	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	54.12
5/25/2023 12:00:00 AM		Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	49.47
5/25/2023 12:00:00 AM 5/25/2023 12:00:00 AM		Lander University Employee/Student  Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services Student Services	Lodging In-State	151.75
5/25/2023 12:00:00 AM	TC000106	Lander University Employee/Student  Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services Student Services	Recruiting	602.75
5/25/2023 12:00:00 AM		Lander University Employee/Student  Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services Student Services	Recruiting	931.32
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5/25/2023 12:00:00 AM	TC000106	Lander University Employee/Student	Unrestricted Current Funds	Women's Lagrage	Student Services	Non-State Student Travel	4,294.09
5/25/2023 12:00:00 AM	TC000106	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Non-State Student Travel	6,428.12

25/25/2012   12:00:00 Am	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
	5/25/2023 12:00:00 AM	TC000106	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	7,425.00
\$\text{\$\sqrt{\text{\$\sqrt{\text{\$\sqrt{\text{\$\sqrt{\text{\$\sqrt{\text{\$\sqrt{\text{\$\sqrt{\text{\$\sqrt{\text{\$\sqrt{\$\text{\$\sqrt{\text{\$\sqrt{\text{\$\exit{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\te	5/30/2023 12:00:00 AM	10112913	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	103.81
\$30,000.000.000.000.000.000.000.000.000.0	5/30/2023 12:00:00 AM	10112914	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Candidate Interview Expense	17.00
\$290/00021   12:000 AM	5/30/2023 12:00:00 AM	10112914	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	34.00
\$2,000.003.120.000.00.MM   0112916   Comm of Public Words   Remeval & Replacement   Cambridge Hall   Operations and Maintenance   Utilities, Natural Gis   56.44	5/30/2023 12:00:00 AM	10112914		Discretionary Exempt	President	Institutional Support	Mileage Out-Of-State	57.81
\$38/30/2012 12:00:00 AM   0112916   Comm of Public Worls   Auxiliary Funds   Bootstore   Auxiliary   Utilities, Water   15.5 & \$36/30/2012 12:00:00 AM   0112916   Comm of Public Worls   Auxiliary Funds   Bootstore   Auxiliary   Utilities, Water   33.1.73	5/30/2023 12:00:00 AM	10112915	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	786.60
23/30/2023 12:00:00 AM   01121916   Comm of Public Works   Audillary Funds   Bookstore   Audillary   Utilities, Water   33:73	5/30/2023 12:00:00 AM	10112916	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	65.44
239/20023 12:00:00 AM   01121916   Comm of Public Works   Ausiliary Turds   Bootstore   Ausiliary   Utilities, Water   331.73	5/30/2023 12:00:00 AM	10112916	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	118.58
\$30,000 AM   0112916   Comm of Public Works   Auxiliary Funds   Bookstore   Auxiliary   Utilities, Sewer   331.84   \$30,000 AM   0112916   Comm of Public Works   Designated General Funds   Equestration Operations   Public Service   Utilities, Sewer   331.84   \$30,000 AM   0112916   Comm of Public Works   Designated General Funds   Equestration Operations   Public Service   Utilities, Sewer   331.84   \$30,000 AM   0112916   Comm of Public Works   Auxiliary Funds   Bookstore   Auxiliary   Utilities, Electricity   98.80   \$30,000 AM   0112916   Comm of Public Works   Auxiliary Funds   Food Service   Auxiliary   Utilities, Electricity   98.80   \$30,000 AM   0112916   Comm of Public Works   Auxiliary Funds   Food Service   Auxiliary   Utilities, Natural Gas   2,762.47   \$30,000 AM   0112916   Comm of Public Works   Auxiliary Funds   Food Service   Auxiliary   Utilities, Natural Gas   2,809.90   \$30,000 AM   0112916   Comm of Public Works   Auxiliary Funds   Food Service   Auxiliary   Utilities, Natural Gas   3,201.84   \$30,000 AM   0112916   Comm of Public Works   Auxiliary Funds   Food Service   Auxiliary   Utilities, Sewer   3,346.54   \$30,000 AM   0112916   Comm of Public Works   Auxiliary Funds   Food Service   Auxiliary   Utilities, Sewer   3,346.54   \$30,000 AM   0112916   Comm of Public Works   Auxiliary Funds   Food Service   Auxiliary   Utilities, Sewer   3,346.54   \$30,000 AM   0112916   Comm of Public Works   Auxiliary Funds   Food Service   Auxiliary   Utilities, Sewer   3,346.54   \$30,000 AM   0112916   Comm of Public Works   Auxiliary Funds   Food Service   Auxiliary   Utilities, Sewer   3,346.54   \$30,000 AM   0112916   Comm of Public Works   Auxiliary Funds   Food Service   Auxiliary   Utilities, Sewer   3,346.54   \$30,000 AM   0112916   Comm of Public Works   Auxiliary Funds   Food Service   Auxiliary   Utilities, Sewer   3,346.54   \$30,000 AM   0112916   Comm of Public Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Sewer   3,346.54   \$30,000 AM   0112916   Comm of Public Works   Auxil	5/30/2023 12:00:00 AM	10112916	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	155.86
\$343/02031 12:00:00 AM   0112915   Comm of Public Works	5/30/2023 12:00:00 AM	10112916	Comm of Public Works	Designated General Funds	Equestrian Operations	Public Service	Utilities, Water	331.73
\$38/07/08/31 (2000) AM	5/30/2023 12:00:00 AM	10112916	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	360.17
530/2002 13 (2000 AM         Ol 11316 (Comm of Public Works         Auxiliary Funds         Bookstore         Auxiliary         Utilities, Water         1,002,72           530/2002 13 (2000 AM         10112916 (Comm of Public Works         Unrestricted Current Funds         Engineering Services         Operations and Maintenance         Utilities, Natural Gis         2,782,47           530/2002 13 (2000 AM         10112916 (Comm of Public Works         Auxiliary Funds         Housing         Auxiliary         Utilities, Natural Gis         3,241,54           530/2002 13 (2000 AM         10112916 (Comm of Public Works         Auxiliary Funds         Food Service         Auxiliary         Utilities, Sever         3,241,54           530/2002 13 (2000 AM         10112916 (Comm of Public Works         Auxiliary Funds         Housing         Auxiliary         Utilities, Sever         3,243,154           530/2002 13 (2000 AM         10112916 (Comm of Public Works         Auxiliary Funds         Housing         Auxiliary         Utilities, Sever         3,320,20           530/2002 13 (2000 AM         10112916 (Comm of Public Works         Auxiliary Funds         Housing         Auxiliary         Utilities, Sever         5,302,00           530/2002 13 (2000 AM         10112916 (Comm of Public Works         Auxiliary Funds         Housing         Auxiliary         Utilities, Sever         1,002,0	5/30/2023 12:00:00 AM	10112916	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	371.84
5/39/2023 12:00:00 AM	5/30/2023 12:00:00 AM	10112916	Comm of Public Works	Designated General Funds	Equestrian Operations	Public Service	Utilities, Sewer	408.45
\$39/02/03 12:00:00 AM   0112916   Comm of Public Works   Ausiliary Funds   Food Service   Auxiliary   Utilities, Natural Gas   2,784, AV   2,848, Food Service   Auxiliary   Utilities, Natural Gas   2,848, Food Service   Auxiliary   Utilities, Natural Gas   3,241, 54   3,769, 702, 703, 703, 703, 703, 703, 703, 703, 703	5/30/2023 12:00:00 AM	10112916	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	908.01
\$39,002.312.00.00 AM 0112916 Common FPublic Works Auxiliary Funds Food Service Auxiliary Utilities, Natural Gas 3,241.54 \$79,002.312.00.00 AM 0112916 Common FPublic Works Auxiliary Funds Food Service Auxiliary Utilities, Sewer 3,346.54 \$79,002.312.00.00 AM 0112916 Common FPublic Works Auxiliary Funds Food Service Auxiliary Utilities, Sewer 3,346.54 \$79,002.312.00.00 AM 0112916 Common FPublic Works Auxiliary Funds Food Service Auxiliary Utilities, Sewer 3,346.54 \$79,002.312.00.00 AM 0112916 Common FPublic Works Auxiliary Funds Food Service Auxiliary Utilities, Sewer 5,302.01 \$79,002.312.00.00 AM 0112916 Common FPublic Works Auxiliary Funds Food Service Auxiliary Utilities, Sewer 12,120.13 \$79,002.312.00.00 AM 0112916 Common FPublic Works Auxiliary Funds Food Service Auxiliary Utilities, Electricity 8,172.13 \$79,002.312.00.00 AM 0112916 Common FPublic Works Auxiliary Funds Food Service Auxiliary Utilities, Sewer 9,874.89 \$79,002.312.00.00 AM 0112916 Common FPublic Works Auxiliary Funds Food Service Auxiliary Utilities, Sewer 9,874.89 \$79,002.01.210.00 AM 0112916 Common FPublic Works Auxiliary Funds Food Service Auxiliary Utilities, Sewer 9,874.89 \$79,002.01.210.00 AM 0112916 Common FPublic Works Auxiliary Funds Food Service Auxiliary Utilities, Sewer 9,874.89 \$79,002.01.210.00 AM 0112915 Common FPublic Works Auxiliary Funds Food Service Auxiliary Utilities, Electricity 21,585.92 \$79,002.01.210.00 AM 0112915 Common FPublic Works Auxiliary Funds Food Food Service Auxiliary Utilities, Electricity 21,585.92 \$79,002.01.210.00 AM 0112917 Leed Gap Fizza Inc. Auxiliary Funds Food Food Fizza Inc. Auxiliary Funds Food Food Fizza Inc. Auxiliary Funds Food Fizza Inc. Auxiliary Fu	5/30/2023 12:00:00 AM	10112916	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	1,402.72
593/02023 12:00:00 AM   0112916   Comm of Public Works   Ausiliary Funds   Food Service   Auxiliary   Utilities, Sewerr   3,246.54   5/39/02023 12:00:00 AM   0112915   Comm of Public Works   Ausiliary Funds   Housing   Auxiliary   Utilities, Water   5,30.0.01   5/39/02023 12:00:00 AM   0112916   Comm of Public Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Electricity   8,172.13   5/39/02023 12:00:00 AM   0112916   Comm of Public Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Electricity   8,172.13   5/39/02023 12:00:00 AM   0112916   Comm of Public Works   Unrestricted Current Funds   Engineering Services   Operations and Maintenance   Utilities, Sewer   9,874.69   5/39/02023 12:00:00 AM   0112916   Comm of Public Works   Unrestricted Current Funds   Engineering Services   Operations and Maintenance   Utilities, Sewer   9,874.69   5/39/02023 12:00:00 AM   0112916   Comm of Public Works   Unrestricted Current Funds   Engineering Services   Operations and Maintenance   Utilities, Sewer   9,874.69   5/39/02023 12:00:00 AM   0112916   Comm of Public Works   Unrestricted Current Funds   Engineering Services   Operations and Maintenance   Utilities, Sewer   9,874.69   5/39/02023 12:00:00 AM   0112916   Comm of Public Works   Unrestricted Current Funds   Engineering Services   Operations and Maintenance   Utilities, Sewer   9,874.69   5/39/02023 12:00:00 AM   0112917   Ead Obg Pizza Inc.   Auxiliary Funds   Housing   Auxiliary   Utilities, Electricity   21,566.92   5/39/02023 12:00:00 AM   0112917   Ead Obg Pizza Inc.   Auxiliary Funds   Housing   Auxiliary   Administrative Supplies   16-96   5/39/02023 12:00:00 AM   0010543   Move Honosphere exp for 610400   Unrestricted Current Funds   Men's Basketball   Student Services   Contractual Services   3,534.00   5/39/02023 12:00:00 AM   0112916   Engineering Services   Operations and Maintenance   Contractual Services   3,534.00   5/39/02023 12:00:00 AM   0112920   Reference Services   Operations and Maintenance   Contractual Services   3,534.00	5/30/2023 12:00:00 AM	10112916	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	2,762.47
539/2002 12:00:00 AM   0112916   Comm of Public Works   Auxiliary Funds   Food Service   Auxiliary   Utilities, Sewer   5.30.2	5/30/2023 12:00:00 AM	10112916	Comm of Public Works	Auxiliary Funds		Auxiliary	Utilities, Natural Gas	2,849.69
\$390/2023 12:00:00 AM   10112916   Comm of Public Works   Auxiliary Funds   Food Service   Auxiliary   Utilities, Water   5,300/2013 12:00:00 AM   10112916   Comm of Public Works   Auxiliary Funds   Food Service   Auxiliary   Utilities, Electricity   8,172.13   \$7,90/2023 12:00:00 AM   10112916   Comm of Public Works   Auxiliary Funds   Food Service   Operations and Maintenance   Utilities, Water   8,728.79   \$7,90/2023 12:00:00 AM   10112916   Comm of Public Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Water   11,200.35   \$7,90/2023 12:00:00 AM   10112916   Comm of Public Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Sewer   11,200.35   \$7,90/2023 12:00:00 AM   10112916   Comm of Public Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Sewer   11,200.35   \$7,90/2023 12:00:00 AM   10112916   Comm of Public Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Electricity   21,586.92   \$7,90/2023 12:00:00 AM   10112916   Comm of Public Works   Utilities, Electricity   21,586.92   \$7,90/2023 12:00:00 AM   10112916   Comm of Public Works   Utilities, Electricity   21,586.92   \$7,90/2023 12:00:00 AM   10112916   Comm of Public Works   Utilities, Electricity   21,586.92   \$7,90/2023 12:00:00 AM   10112916   Comm of Public Works   Utilities, Electricity   21,586.92   \$7,90/2023 12:00:00 AM   10112916   Comm of Public Works   Utilities, Electricity   21,586.92   \$7,90/2023 12:00:00 AM   10112916   Comm of Public Works   Utilities, Sewer   11,200.35   \$7,90/2023 12:00:00 AM   10112916   Comm of Public Works   Utilities, Sewer   11,200.35   \$7,90/2023 12:00:00 AM   10112916   Comm of Public Works   Utilities, Sewer   11,200.35   \$7,90/2023 12:00:00 AM   10112918   Comm of Public Works   Utilities, Sewer   11,200.35   \$7,90/2023 12:00:00 AM   10112918   Comm of Public Works   Utilities, Sewer   12,200.25   \$7,90/2023 12:00:00 AM   10112916   Comm of Public Works   Utilities, Sewer   12,200.25   \$7,90/2023 12:00:00 AM   10112916   Comm of Public Works   Utilities, Sewer   12,200.25	5/30/2023 12:00:00 AM	10112916	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	3,241.54
\$39/0023 12:00:00 AM   10112916   Comm of Public Works   Auxiliary Funds   Food Service   Auxiliary Common Fublic Works   Prof.	5/30/2023 12:00:00 AM	10112916	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	3,346.54
\$39/2023 12:0000 AM 0112916 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Swerr 9,874.89 (2023 12:0000 AM 0112916 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Swerr 9,874.89 (2023 12:0000 AM 0112916 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Swerr 9,874.89 (2000 12:000 AM 0112916 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Swerr 9,874.89 (2000 AM 0112916 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Swerr 9,874.89 (2000 AM 0112916 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Swerr 9,874.89 (2000 AM 0112917 Lead Togg Pitza Inc. Auxiliary Funds Housing Auxiliary Administrative Supplies 165-96 (2000 AM 0112917 Lead Togg Pitza Inc. Auxiliary Funds Housing Auxiliary Administrative Supplies 165-96 (2000 AM 0101291 Lead Togg Pitza Inc. Auxiliary Funds Housing Auxiliary Administrative Supplies 31.61 (2000 AM 0101543 Move Ionosphere exp to 610300 Unrestricted Current Funds Men's Baseball Student Services Contractual Services 3,534.00 (2000 AM 0101543 Move Ionosphere exp to 610300 Unrestricted Current Funds Men's Baseball Student Services Contractual Services 3,534.00 (2000 AM 011292) (20	5/30/2023 12:00:00 AM	10112916	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	5,302.01
\$330/2023 12:00:00 AM   0112915   Comm of Public Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Sewer   1,200.35   \$730/2023 12:00:00 AM   0112915   Comm of Public Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Sewer   1,200.35   \$730/2023 12:00:00 AM   0112915   Comm of Public Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Selectricity   21,286.92   \$730/2023 12:00:00 AM   0112915   Comm of Public Works   Auxiliary Funds   Housing   Auxiliary   Utilities, Electricity   42,106.25   \$730/2023 12:00:00 AM   0112915   Lead Dog Piza Inc.   Auxiliary Funds   Housing   Auxiliary   Administrative Supplies   16.56   \$730/2023 12:00:00 AM   0112918   Lead Dog Piza Inc.   Auxiliary Funds   Housing   Auxiliary   Administrative Supplies   16.56   \$730/2023 12:00:00 AM   0112918   Lead Dog Piza Inc.   Auxiliary Funds   Housing   Auxiliary   Administrative Supplies   16.56   \$730/2023 12:00:00 AM   0101554   Move Ionosphere exp for 610:000   Unrestricted Current Funds   Men's Baseball   Student Services   Contractual Services   3.534.00   \$730/2023 12:00:00 AM   0101554   Move Ionosphere exp fin 610:400   Unrestricted Current Funds   Men's Baseball   Student Services   Contractual Services   3.534.00   \$731/2023 12:00:00 AM   0101554   Move Ionosphere exp fin 610:400   Unrestricted Current Funds   Men's Baseball   Student Services   Contractual Services   3.534.00   \$731/2023 12:00:00 AM   0112921   Michael Cerion das All About Lax,   Unrestricted Current Funds   Dean of Coll of Science & Math   Instruction   Registrations Out-Of-State   3.600.00   \$731/2023 12:00:00 AM   0112921   Greenwood School District 50   Unrestricted Current Funds   Unrestr	5/30/2023 12:00:00 AM	10112916	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	8,172.13
\$\overline{\sqrt{9,30/2023} 12.00:00 AM   0112916   Comm of Public Works	5/30/2023 12:00:00 AM	10112916	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	8,728.79
5/30/2023 12:00:00 AM 0112916 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Electricity 21,586,92 57/30/2023 12:00:00 AM 0112917 Lead Dog Pizza Inc. Auxiliary Funds Housing Auxiliary Administrative Supplies 16.5 96 5/30/2023 12:00:00 AM 0112918 Lead Dog Pizza Inc. Auxiliary Funds Housing Auxiliary Administrative Supplies 13.6.5 96 5/30/2023 12:00:00 AM 0112918 Lead Dog Pizza Inc. Auxiliary Funds Housing Auxiliary Administrative Supplies 13.6.5 96 5/30/2023 12:00:00 AM 01016543 Move Ionosphere exp to 610300 Unrestricted Current Funds Men's Bassetball Student Services Contractual Services 3.354.00 5/31/2023 12:00:00 AM 01016543 Move Ionosphere exp fm 610400 Unrestricted Current Funds Men's Baseball Student Services Contractual Services 3.534.00 5/31/2023 12:00:00 AM 01012919 Michael Cerlino dba All About Lax, i Unrestricted Current Funds Dean of Coll of Science & Math Instruction Registrations Out-Of-State 3.00.00 10/31/2023 12:00:00 AM 0112929 Michael Cerlino dba All About Lax, i Unrestricted Current Funds Dean of Coll of Science & Math Instruction Registrations Out-Of-State 3.00.00 04 0112929 Greenwood School District 50 Unrestricted Current Funds Women's Rigby Student Services Contractual Services 460.00 05/31/2023 12:00:00 AM 0112921 Greenwood School District 50 Unrestricted Current Funds Women's Rigby Student Services Contractual Services 2.399.99 10/31/2023 12:00:00 AM 0112921 Greenwood School District 50 Unrestricted Current Funds Women's Field Hockey Student Services Contractual Services 2.399.99 10/31/2023 12:00:00 AM 0112922 Falmetto Institution Institutional Support Insurance 76,683-46 5/31/2023 12:00:00 AM 0112921 Forewood School District 50 Unrestricted Current Funds Women's Field Hockey Student Services Contractual Services 13,000.01 Field Housing Children Operations and Maintenance Contractual Services 13,000.01 Field Housing Children Operations and Maintenance Contractual Services 13,000.01 Field Housing Children Operations and Maintenan	5/30/2023 12:00:00 AM	10112916	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	9,874.89
\$\overline{\sqrt{5/30/2023} 12:00:00 AM   0112915   Comm of Public Works	5/30/2023 12:00:00 AM	10112916	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	11,200.35
5/30/2023 12:00:00 AM 10112917 Lead Dog Pizza Inc. Auxiliary Funds Housing Auxiliary Administrative Supplies 165.96 5/30/2023 12:00:00 AM 10112918 Lead Dog Pizza Inc. Auxiliary Funds Housing Auxiliary Administrative Supplies 3.31.61 5/30/2023 12:00:00 AM 10112918 Lead Dog Pizza Inc. Auxiliary Funds Housing Auxiliary Administrative Supplies 3.31.61 5/30/2023 12:00:00 AM 1011593 Move Ionosphere exp to 610300 Unrestricted Current Funds Men's Basketball Student Services Contractual Services 3.534.00 5/31/2023 12:00:00 AM 10112919 Michael Cerino dba All About Lax, I Unrestricted Current Funds Dean of Coll of Science & Math Instruction Registrations Out-Of-State 3.360.00 5/31/2023 12:00:00 AM 10112919 Michael Cerino dba All About Lax, I Unrestricted Current Funds Office of the President Institutional Support Contractual Services 6.000.00 5/31/2023 12:00:00 AM 10112920 RL Enterprise & Associates, LLC Unrestricted Current Funds Office of the President Institutional Support Contractual Services 460.08 5/31/2023 12:00:00 AM 10112921 Greenwood School District 50 Unrestricted Current Funds Women's Rigbly Student Services Contractual Services 800.00 5/31/2023 12:00:00 AM 10112921 Greenwood School District 50 Unrestricted Current Funds Women's Field Hockey Student Services Contractual Services 12,999 5/31/2023 12:00:00 AM 10112921 Greenwood School District 50 Unrestricted Current Funds Women's Field Hockey Student Services Contractual Services 12,999 5/31/2023 12:00:00 AM 10112921 Freenwood School District 50 Unrestricted Current Funds Women's Field Hockey Student Services Contractual Services 12,999 5/31/2023 12:00:00 AM 1011292 Palmetro Ins. Associates of Anderso Discrete Punds Men's Lacrosse Student Services Contractual Services 12,990.00 5/31/2023 12:00:00 AM 1011292 Palmetro Ins. Associates of Anderso Discrete Punds Men's Lacrosse Student Services Unities, Water 76,843 5/31/2023 12:00:00 AM 1011292 Palmetro Ins. Associates of Anderso Discrete Punds Bass Fishing Club Student Services Utilities, Water 76,44 5/31/2023 12:0	5/30/2023 12:00:00 AM	10112916	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	21,586.92
Sya0/203 12:00:00 AM   0112918   Lead Dog Pizza Inc.   Auxiliary Funds   Housing   Auxiliary   Administrative Supplies   31.61	5/30/2023 12:00:00 AM	10112916	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	42,106.25
5/30/2023 12:00:00 AM 101543 Move Ionosphere exp to 610300 Unrestricted Current Funds Men's Basketball Student Services Contractual Services 3,534.00 5/30/203 12:00:00 AM 10016543 Move Ionosphere exp to 610300 Unrestricted Current Funds Men's Basketball Student Services Contractual Services 3,534.00 5/31/2023 12:00:00 AM 10016543 Move Ionosphere exp to 610300 Unrestricted Current Funds Men's Basketball Student Services Contractual Services 3,534.00 5/31/2023 12:00:00 AM 10112919 Michael Cerino dba All About Lax, I Unrestricted Current Funds Office of the President Institutional Support Contractual Services 6,000.00 5/31/2023 12:00:00 AM 10112910 Michael Cerino dba All About Lax, I Unrestricted Current Funds Office of the President Institutional Support Contractual Services 460.08 5/31/2023 12:00:00 AM 10112921 Greenwood School District 50 Unrestricted Current Funds Women's Rugby Student Services Contractual Services 800.00 5/31/2023 12:00:00 AM 10112921 Greenwood School District 50 Unrestricted Current Funds Women's Field Hockey Student Services Contractual Services 2,299.99 5/31/2023 12:00:00 AM 10112921 Greenwood School District 50 Unrestricted Current Funds Women's Field Hockey Student Services Contractual Services 19,000.01 5/31/2023 12:00:00 AM 10112921 Greenwood School District 50 Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 19,000.01 5/31/2023 12:00:00 AM 10112921 Thomas Mechanical, LLC Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 13,000.01 5/31/2023 12:00:00 AM 10112925 Thomas Mechanical, LLC Unrestricted Current Funds Bass Fishing Club Student Services Utilities, Natural Services 13,000.01 5/31/2023 12:00:00 AM 10112927 Ninety Six Fashion and Fabrics LLC Unrestricted Current Funds Bass Fishing Club Student Services Utilities, Natural Gas 13.82 5/31/2023 12:00:00 AM 10112927 Ninety Six Fashion and Fabrics LLC Unrestricted Current Funds Bass Fishing Club Student Services Utilities, Natural Gas 13.82 5/31/2023 12:00:00 AM 10112927 Ninet	5/30/2023 12:00:00 AM	10112917	Lead Dog Pizza Inc.	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	165.96
5/30/2023 12:00:00 AMMove lonosphere exp fm 610400Unrestricted Current FundsMen's BaseballStudent ServicesContractual Services3,534.005/31/2023 12:00:00 AMF0056462Lander University Employee/StudentUnrestricted Current FundsDean of Coll of Science & MathInstructionRegistrations Out-Of-State-360.005/31/2023 12:00:00 AM10112991Michael Cerino do Ball About Lax, IUnrestricted Current FundsOffice of the PresidentInstitutional SupportContractual Services6,000.005/31/2023 12:00:00 AM10112920RL Enterprise & Associates, LLCUnrestricted Current FundsCustodial ServicesOperations and MaintenanceContractual Services460.085/31/2023 12:00:00 AM10112921Greenwood School District 50Unrestricted Current FundsWomen's RugbyStudent ServicesContractual Services2,299.995/31/2023 12:00:00 AM10112921Greenwood School District 50Unrestricted Current FundsMen's LacrosseStudent ServicesContractual Services2,299.995/31/2023 12:00:00 AM10112921Palmetto Ins. Associates of AndersoDiscretionary ExemptGeneral InstitutionInstitutional SupportInsurance76,893.465/31/2023 12:00:00 AM10112926The Clearwater CompanyUnexpended PlantSproles Demo & New PoolOperations and MaintenanceContractual Services61,544.865/31/2023 12:00:00 AM10112927Ninety Six Fashion and Fabrics LLCUnrestricted Current FundsBass Fishing ClubStudent ServicesUtilities, Buterid Services	5/30/2023 12:00:00 AM	10112918	Lead Dog Pizza Inc.	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	31.61
5/31/2023 12:00:00 AMF0056462Lander University Employee/StudentUnrestricted Current FundsDean of Coll of Science & MathInstructionRegistrations Out-Of-State-360.005/31/2023 12:00:00 AM0112919Michael Cerino dba All About Lax, IUnrestricted Current FundsOffice of the PresidentInstitutional SupportContractual Services6,000.005/31/2023 12:00:00 AM0112920Releterine dba All About Lax, IUnrestricted Current FundsCustodial ServicesOperations and MaintenanceContractual Services460.085/31/2023 12:00:00 AM0112921Greenwood School District 50Unrestricted Current FundsWomen's RugbyStudent ServicesContractual Services2,299.995/31/2023 12:00:00 AM0112921Greenwood School District 50Unrestricted Current FundsMen's LacrosesStudent ServicesContractual Services2,299.995/31/2023 12:00:00 AM0112922Palmetto Ins. Associates of AndersoDiscretionary ExemptGeneral InstitutionInstitutional SupportInsurance76,893.465/31/2023 12:00:00 AM0112922Thomas Mechanical, LLCUnexpended PlantScience Building ChillerOperations and MaintenanceContractual Services131,070.165/31/2023 12:00:00 AM0112927Ninety Six Fashion and Fabrics LLCUnrestricted Current FundsBass Fishing ClubStudent ServicesUtilities, Natural Gas13.825/31/2023 12:00:00 AM0112927Ninety Six Fashion and Fabrics LLCUnrestricted Current FundsBass Fishing ClubStudent ServicesUtilities, Wat	5/30/2023 12:00:00 AM	J0016543	Move Ionosphere exp to 610300	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	-3,534.00
5/31/2023 12:00:00 AMI0112919Michael Cerino dba All About Lax, IUnrestricted Current FundsOffice of the PresidentInstitutional SupportContractual Services6,000.005/31/2023 12:00:00 AMI0112920RL Enterprise & Associates, LLCUnrestricted Current FundsCustodial ServicesOperations and MaintenanceContractual Services460.085/31/2023 12:00:00 AMI0112921Greenwood School District 50Unrestricted Current FundsWomen's RugbyStudent ServicesContractual Services2,299.995/31/2023 12:00:00 AMI0112921Greenwood School District 50Unrestricted Current FundsWomen's Field HockeyStudent ServicesContractual Services2,299.995/31/2023 12:00:00 AMI0112921Greenwood School District 50Unrestricted Current FundsMen's LacrosseStudent ServicesContractual Services19,000.015/31/2023 12:00:00 AMI0112922Palmetto Ins. Associates of AndersoDiscretionary ExemptGeneral InstitutionInstitutional SupportInsurance76,833.465/31/2023 12:00:00 AMI0112923Thomas Mechanical, LLCUnexpended PlantScience Building ChillerOperations and MaintenanceContractual Services131,070.165/31/2023 12:00:00 AMI0112927Ninety Six Fashion and Fabrics LLCUnrestricted Current FundsBass Fishing ClubStudent ServicesUtilities, Natural Gas13.825/31/2023 12:00:00 AMI0112927Ninety Six Fashion and Fabrics LLCUnrestricted Current FundsBass Fishing ClubStudent ServicesUtilities, Water	5/30/2023 12:00:00 AM	J0016543	Move Ionosphere exp fm 610400	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	3,534.00
5/31/2023 12:00:00 AM 10112920 RL Enterprise & Associates, LLC Unrestricted Current Funds Women's Rugby Student Services Contractual Services 800.00 5/31/2023 12:00:00 AM 10112921 Greenwood School District 50 Unrestricted Current Funds Women's Field Hockey Student Services Contractual Services 2,299.99 5/31/2023 12:00:00 AM 10112921 Greenwood School District 50 Unrestricted Current Funds Women's Field Hockey Student Services Contractual Services 19,000.01 5/31/2023 12:00:00 AM 10112922 Palmetto Ins. Associates of Anderso Discretionary Exempt General Institution Institutional Support Insurance 76,893.46 5/31/2023 12:00:00 AM 10112922 Palmetto Ins. Associates of Anderso Discretionary Exempt General Institution Institutional Support Insurance 76,893.46 5/31/2023 12:00:00 AM 10112923 Thomas Mechanical, LLC Unexpended Plant Science Building Chiller Operations and Maintenance Contractual Services 131,070.16 5/31/2023 12:00:00 AM 10112927 Ninety Six Fashion and Fabrics LLC Unrestricted Current Funds Bass Fishing Club Student Services Utilities, Natural Gas 13.82 5/31/2023 12:00:00 AM 10112927 Ninety Six Fashion and Fabrics LLC Unrestricted Current Funds Bass Fishing Club Student Services Utilities, Natural Gas 13.82 5/31/2023 12:00:00 AM 10112927 Ninety Six Fashion and Fabrics LLC Unrestricted Current Funds Bass Fishing Club Student Services Utilities, Water 76.44 5/31/2023 12:00:00 AM 10112927 Ninety Six Fashion and Fabrics LLC Unrestricted Current Funds Bass Fishing Club Student Services Utilities, Reterticity 78.17 5/31/2023 12:00:00 AM 10112927 Ninety Six Fashion and Fabrics LLC Unrestricted Current Funds Bass Fishing Club Student Services Utilities, Reterticity 78.17 5/31/2023 12:00:00 AM 10112927 Ninety Six Fashion and Fabrics LLC Unrestricted Current Funds Bass Fishing Club Student Services Utilities, Electricity 78.17 5/31/2023 12:00:00 AM 10112929 Peritus Engineers & Assoc Unexpended Plant Science Building Chiller Operations and Maintenance Contractual Services 4,000.00 5/31/2023 12:00:00 AM 10112929 Peritus	5/31/2023 12:00:00 AM	F0056462	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Registrations Out-Of-State	-360.00
5/31/2023 12:00:00 AM 10112921 Greenwood School District 50 Unrestricted Current Funds Women's Rugby Student Services Contractual Services 2,299.99 5/31/2023 12:00:00 AM 10112921 Greenwood School District 50 Unrestricted Current Funds Women's Field Hockey Student Services Contractual Services 2,299.99 5/31/2023 12:00:00 AM 10112921 Palmetto Ins. Associates of Anderso Discretionary Exempt General Institution Institutional Support Insurance 76,893.46 5/31/2023 12:00:00 AM 10112923 Thomas Mechanical, LLC Unexpended Plant Science Building Chiller Operations and Maintenance Contractual Services 131,070.16 5/31/2023 12:00:00 AM 10112926 The Clearwater Company Unexpended Plant Sproles Demo & New Pool Operations and Maintenance Contractual Services 61,544.86 5/31/2023 12:00:00 AM 10112927 Ninety Six Fashion and Fabrics LLC Unrestricted Current Funds Bass Fishing Club Student Services Utilities, Water 76.44 5/31/2023 12:00:00 AM 10112927 Ninety Six Fashion and Fabrics LLC Unrestricted Current Funds Bass Fishing Club Student Services Utilities, Electricity 78.17 5/31/2023 12:00:00 AM 10112927 Ninety Six Fashion and Fabrics LLC Unrestricted Current Funds Bass Fishing Club Student Services Utilities, Electricity 78.17 5/31/2023 12:00:00 AM 10112927 Ninety Six Fashion and Fabrics LLC Unrestricted Current Funds Bass Fishing Club Student Services Utilities, Electricity 78.17 5/31/2023 12:00:00 AM 10112927 Ninety Six Fashion and Fabrics LLC Unrestricted Current Funds Bass Fishing Club Student Services Utilities, Electricity 78.17 5/31/2023 12:00:00 AM 10112927 Ninety Six Fashion and Fabrics LLC Unrestricted Current Funds Bass Fishing Club Student Services Utilities, Electricity 78.17 5/31/2023 12:00:00 AM 10112927 Ninety Six Fashion and Fabrics LLC Unrestricted Current Funds Bass Fishing Club Student Services Lease of Property 3,000.00 5/31/2023 12:00:00 AM 10112929 Peritus Engineers & Assoc Unexpended Plant Science Building Chiller Operations and Maintenance Contractual Services 1,990.00 5/31/2023 12:00:00 AM 10112930 Dodson	5/31/2023 12:00:00 AM	10112919	Michael Cerino dba All About Lax, I	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	6,000.00
5/31/2023 12:00:00 AM 10112921 Greenwood School District 50 Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 19,000.01 5/31/2023 12:00:00 AM 10112921 Greenwood School District 50 Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 19,000.01 5/31/2023 12:00:00 AM 10112923 Palmetto Ins. Associates of Anderso Discretionary Exempt General Institution Institutional Support Insurance 76,893.46	5/31/2023 12:00:00 AM	10112920	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	460.08
5/31/2023 12:00:00 AM 1011292 Palmetto Ins. Associates of Anderso Discretionary Exempt General Institution Institutional Support Insurance 76,893.46 5/31/2023 12:00:00 AM 1011292 Palmetto Ins. Associates of Anderso Discretionary Exempt General Institution Institutional Support Insurance 76,893.46 5/31/2023 12:00:00 AM 1011292 Thomas Mechanical, LLC Unexpended Plant Science Building Chiller Operations and Maintenance Contractual Services 131,070.16 5/31/2023 12:00:00 AM 1011292 The Clearwater Company Unexpended Plant Sproles Demo & New Pool Operations and Maintenance Contractual Services 61,544.86 5/31/2023 12:00:00 AM 1011297 Ninety Six Fashion and Fabrics LLC Unrestricted Current Funds Bass Fishing Club Student Services Utilities, Natural Gas 13.82 5/31/2023 12:00:00 AM 1011297 Ninety Six Fashion and Fabrics LLC Unrestricted Current Funds Bass Fishing Club Student Services Utilities, Water 76,44 5/31/2023 12:00:00 AM 1011297 Ninety Six Fashion and Fabrics LLC Unrestricted Current Funds Bass Fishing Club Student Services Utilities, Water 78,17 5/31/2023 12:00:00 AM 1011297 Ninety Six Fashion and Fabrics LLC Unrestricted Current Funds Bass Fishing Club Student Services Utilities, Water 78,17 5/31/2023 12:00:00 AM 1011297 Ninety Six Fashion and Fabrics LLC Unrestricted Current Funds Bass Fishing Club Student Services Utilities, Electricity 78,17 5/31/2023 12:00:00 AM 1011297 Ninety Six Fashion and Fabrics LLC Unrestricted Current Funds Bass Fishing Club Student Services Lease of Property 3,000.00 5/31/2023 12:00:00 AM 1011299 Peritus Engineers & Assoc Unexpended Plant Science Building Chiller Operations and Maintenance Contractual Services 4,000.00 5/31/2023 12:00:00 AM 1011299 Peritus Engineers & Assoc Unexpended Plant Science Building Chiller Operations and Maintenance Contractual Services 1,000.00 5/31/2023 12:00:00 AM 1011299 Peritus Engineers & Assoc Unexpended Plant Science Building Chiller Operations and Maintenance Contractual Services 1,000.00 5/31/2023 12:00:00 AM 1011299 Brightspeed Auxiliary Funds Boo	5/31/2023 12:00:00 AM	10112921	Greenwood School District 50	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	800.00
5/31/2023 12:00:00 AM 10112923 Thomas Mechanical, LLC Unexpended Plant Science Building Chiller Operations and Maintenance Contractual Services 131,070.16 5/31/2023 12:00:00 AM 10112926 The Clearwater Company Unexpended Plant Sproles Demo & New Pool Operations and Maintenance Contractual Services 61,544.86 5/31/2023 12:00:00 AM 10112927 Ninety Six Fashion and Fabrics LLC Unrestricted Current Funds Bass Fishing Club Student Services Utilities, Natural Gas 13.82 5/31/2023 12:00:00 AM 10112927 Ninety Six Fashion and Fabrics LLC Unrestricted Current Funds Bass Fishing Club Student Services Utilities, Water 76.41 5/31/2023 12:00:00 AM 10112927 Ninety Six Fashion and Fabrics LLC Unrestricted Current Funds Bass Fishing Club Student Services Utilities, Electricity 78.17 5/31/2023 12:00:00 AM 10112927 Ninety Six Fashion and Fabrics LLC Unrestricted Current Funds Bass Fishing Club Student Services Utilities, Electricity 78.17 5/31/2023 12:00:00 AM 10112927 Ninety Six Fashion and Fabrics LLC Unrestricted Current Funds Bass Fishing Club Student Services Utilities, Electricity 78.17 5/31/2023 12:00:00 AM 10112927 Ninety Six Fashion and Fabrics LLC Unrestricted Current Funds Bass Fishing Club Student Services Lease of Property 3,000.00 5/31/2023 12:00:00 AM 10112928 Lane Press Inc Unrestricted Current Funds University Relations Institutional Support Advertising/Printing 22,749.98 5/31/2023 12:00:00 AM 10112929 Peritus Engineers & Assoc Unexpended Plant Science Building Chiller Operations and Maintenance Contractual Services 1,990.00 5/31/2023 12:00:00 AM 10112930 Dodson Bros. Exterminating Co. Inc. Auxiliary Telephone 13.79 5/31/2023 12:00:00 AM 10112932 Brightspeed Auxiliary Telephone 13.79 5/31/2023 12:00:00 AM 10112932 Brightspeed Unrestricted Current Funds General Institution Institutional Support Telephone 454.91	5/31/2023 12:00:00 AM	10112921	Greenwood School District 50	Unrestricted Current Funds	Women's Field Hockey	Student Services	Contractual Services	2,299.99
5/31/2023 12:00:00 AM 10112923 Thomas Mechanical, LLC Unexpended Plant Science Building Chiller Operations and Maintenance Contractual Services 61,544.86 5/31/2023 12:00:00 AM 10112927 Ninety Six Fashion and Fabrics LLC Unrestricted Current Funds Bass Fishing Club Student Services Utilities, Natural Gas 13.82 5/31/2023 12:00:00 AM 10112927 Ninety Six Fashion and Fabrics LLC Unrestricted Current Funds Bass Fishing Club Student Services Utilities, Water 76.44 5/31/2023 12:00:00 AM 10112927 Ninety Six Fashion and Fabrics LLC Unrestricted Current Funds Bass Fishing Club Student Services Utilities, Water 76.44 5/31/2023 12:00:00 AM 10112927 Ninety Six Fashion and Fabrics LLC Unrestricted Current Funds Bass Fishing Club Student Services Utilities, Electricity 78.17 5/31/2023 12:00:00 AM 10112927 Ninety Six Fashion and Fabrics LLC Unrestricted Current Funds Bass Fishing Club Student Services Utilities, Electricity 78.17 5/31/2023 12:00:00 AM 10112927 Ninety Six Fashion and Fabrics LLC Unrestricted Current Funds Bass Fishing Club Student Services Lease of Property 3,000.00 5/31/2023 12:00:00 AM 10112928 Lane Press Inc Unrestricted Current Funds University Relations Institutional Support Advertising/Printing 22,749.98 5/31/2023 12:00:00 AM 10112929 Peritus Engineers & Assoc Unexpended Plant Science Building Chiller Operations and Maintenance Contractual Services 4,000.00 5/31/2023 12:00:00 AM 10112930 Dodson Bros. Exterminating Co. Inc. Auxiliary Funds Bookstore Auxiliary Telephone 13.79 5/31/2023 12:00:00 AM 10112932 Brightspeed Auxiliary Funds General Institution Institutional Support Telephone 454.91	5/31/2023 12:00:00 AM	10112921	Greenwood School District 50	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	19,000.01
5/31/2023 12:00:00 AM 10112926 The Clearwater Company Unexpended Plant Sproles Demo & New Pool Operations and Maintenance Contractual Services 5/31/2023 12:00:00 AM 10112927 Ninety Six Fashion and Fabrics LLC Unrestricted Current Funds Bass Fishing Club Student Services Utilities, Natural Gas 13.82 5/31/2023 12:00:00 AM 10112927 Ninety Six Fashion and Fabrics LLC Unrestricted Current Funds Bass Fishing Club Student Services Utilities, Water 76.44 5/31/2023 12:00:00 AM 10112927 Ninety Six Fashion and Fabrics LLC Unrestricted Current Funds Bass Fishing Club Student Services Utilities, Electricity 78.17 5/31/2023 12:00:00 AM 10112927 Ninety Six Fashion and Fabrics LLC Unrestricted Current Funds Bass Fishing Club Student Services Utilities, Electricity 78.17 5/31/2023 12:00:00 AM 10112927 Ninety Six Fashion and Fabrics LLC Unrestricted Current Funds Bass Fishing Club Student Services Lease of Property 3,000.00 5/31/2023 12:00:00 AM 10112928 Lane Press Inc Unrestricted Current Funds University Relations Institutional Support Advertising/Printing 22,749.98 5/31/2023 12:00:00 AM 10112929 Peritus Engineers & Assoc Unexpended Plant Science Building Chiller Operations and Maintenance Contractual Services 4,000.00 5/31/2023 12:00:00 AM 10112930 Dodson Bros. Exterminating Co. Inc. Auxiliary Funds Bookstore Auxiliary Telephone 13.79 5/31/2023 12:00:00 AM 10112932 Brightspeed Auxiliary Funds Food Service Auxiliary Telephone 13.79 5/31/2023 12:00:00 AM 10112932 Brightspeed Unrestricted Current Funds General Institution Institutional Support Telephone 454.91	5/31/2023 12:00:00 AM	10112922	Palmetto Ins. Associates of Anderso	Discretionary Exempt	General Institution	Institutional Support	Insurance	76,893.46
5/31/2023 12:00:00 AM 10112927 Ninety Six Fashion and Fabrics LLC Unrestricted Current Funds Bass Fishing Club Student Services Utilities, Natural Gas 13.82 5/31/2023 12:00:00 AM 10112927 Ninety Six Fashion and Fabrics LLC Unrestricted Current Funds Bass Fishing Club Student Services Utilities, Water 76.44 5/31/2023 12:00:00 AM 10112927 Ninety Six Fashion and Fabrics LLC Unrestricted Current Funds Bass Fishing Club Student Services Utilities, Electricity 78.17 5/31/2023 12:00:00 AM 10112927 Ninety Six Fashion and Fabrics LLC Unrestricted Current Funds Bass Fishing Club Student Services Lease of Property 3,000.00 5/31/2023 12:00:00 AM 10112928 Lane Press Inc Unrestricted Current Funds University Relations Institutional Support Advertising/Printing 22,749.98 5/31/2023 12:00:00 AM 10112929 Peritus Engineers & Assoc Unexpended Plant Science Building Chiller Operations and Maintenance Contractual Services 4,000.00 5/31/2023 12:00:00 AM 10112930 Dodson Bros. Exterminating Co. Inc. Auxiliary Funds Bookstore Auxiliary Telephone 13.79 5/31/2023 12:00:00 AM 10112932 Brightspeed Auxiliary Funds General Institution Institutional Support Telephone 454.91	5/31/2023 12:00:00 AM	10112923	Thomas Mechanical, LLC	Unexpended Plant	Science Building Chiller	Operations and Maintenance	Contractual Services	131,070.16
5/31/2023 12:00:00 AM 10112927 Ninety Six Fashion and Fabrics LLC Unrestricted Current Funds Bass Fishing Club Student Services Utilities, Water 76.44 5/31/2023 12:00:00 AM 10112927 Ninety Six Fashion and Fabrics LLC Unrestricted Current Funds Bass Fishing Club Student Services Utilities, Electricity 78.17 5/31/2023 12:00:00 AM 10112927 Ninety Six Fashion and Fabrics LLC Unrestricted Current Funds Bass Fishing Club Student Services Lease of Property 3,000.00 5/31/2023 12:00:00 AM 10112928 Lane Press Inc Unrestricted Current Funds University Relations Institutional Support Advertising/Printing 22,749.98 5/31/2023 12:00:00 AM 10112929 Peritus Engineers & Assoc Unexpended Plant Science Building Chiller Operations and Maintenance Contractual Services 4,000.00 5/31/2023 12:00:00 AM 10112930 Dodson Bros. Exterminating Co. Inc. Auxiliary Funds Housing Auxiliary Contractual Services 1,990.00 5/31/2023 12:00:00 AM 10112932 Brightspeed Auxiliary Funds Bookstore Auxiliary Telephone 13.79 5/31/2023 12:00:00 AM 10112932 Brightspeed Auxiliary Funds General Institution 5/31/2023 12:00:00 AM 10112932 Brightspeed Unrestricted Current Funds General Institution Institutional Support Telephone 454.91	5/31/2023 12:00:00 AM	10112926	The Clearwater Company	Unexpended Plant	Sproles Demo & New Pool	Operations and Maintenance	Contractual Services	61,544.86
5/31/2023 12:00:00 AM I0112927 Ninety Six Fashion and Fabrics LLC Unrestricted Current Funds Bass Fishing Club Student Services Utilities, Electricity 78.17 5/31/2023 12:00:00 AM I0112927 Ninety Six Fashion and Fabrics LLC Unrestricted Current Funds Bass Fishing Club Student Services Lease of Property 3,000.00 5/31/2023 12:00:00 AM I0112928 Lane Press Inc Unrestricted Current Funds University Relations Institutional Support Advertising/Printing 22,749.98 5/31/2023 12:00:00 AM I0112929 Peritus Engineers & Assoc Unexpended Plant Science Building Chiller Operations and Maintenance Contractual Services 4,000.00 5/31/2023 12:00:00 AM I0112930 Dodson Bros. Exterminating Co. Inc. Auxiliary Funds Housing Auxiliary Contractual Services 1,990.00 5/31/2023 12:00:00 AM I0112932 Brightspeed Auxiliary Funds Bookstore Auxiliary Telephone 13.79 5/31/2023 12:00:00 AM I0112932 Brightspeed Auxiliary Funds General Institution Institutional Support Telephone 454.91	5/31/2023 12:00:00 AM	10112927	Ninety Six Fashion and Fabrics LLC	Unrestricted Current Funds	Bass Fishing Club	Student Services	Utilities, Natural Gas	13.82
5/31/2023 12:00:00 AM 10112927 Ninety Six Fashion and Fabrics LLC Unrestricted Current Funds Bass Fishing Club Student Services Lease of Property 3,000.00 5/31/2023 12:00:00 AM 10112928 Lane Press Inc Unrestricted Current Funds University Relations Institutional Support Advertising/Printing 22,749.98 5/31/2023 12:00:00 AM 10112929 Peritus Engineers & Assoc Unexpended Plant Science Building Chiller Operations and Maintenance Contractual Services 4,000.00 5/31/2023 12:00:00 AM 10112930 Dodson Bros. Exterminating Co. Inc. Auxiliary Funds Housing Auxiliary Contractual Services 1,990.00 5/31/2023 12:00:00 AM 10112932 Brightspeed Auxiliary Funds Bookstore Auxiliary Telephone 13.79 5/31/2023 12:00:00 AM 10112932 Brightspeed Auxiliary Funds Food Service Auxiliary Telephone 13.79 5/31/2023 12:00:00 AM 10112932 Brightspeed Unrestricted Current Funds General Institution Institutional Support Telephone 454.91	5/31/2023 12:00:00 AM	10112927	Ninety Six Fashion and Fabrics LLC	Unrestricted Current Funds	Bass Fishing Club	Student Services	Utilities, Water	76.44
5/31/2023 12:00:00 AM 10112928 Lane Press Inc Unrestricted Current Funds University Relations Institutional Support Advertising/Printing 22,749.98 5/31/2023 12:00:00 AM 10112929 Peritus Engineers & Assoc Unexpended Plant Science Building Chiller Operations and Maintenance Contractual Services 4,000.00 5/31/2023 12:00:00 AM 10112930 Dodson Bros. Exterminating Co. Inc. Auxiliary Funds Housing Auxiliary Contractual Services 1,990.00 5/31/2023 12:00:00 AM 10112932 Brightspeed Auxiliary Funds Bookstore Auxiliary Telephone 13.79 5/31/2023 12:00:00 AM 10112932 Brightspeed Auxiliary Funds Food Service Auxiliary Telephone 13.79 5/31/2023 12:00:00 AM 10112932 Brightspeed Unrestricted Current Funds General Institution Institutional Support Telephone 454.91	5/31/2023 12:00:00 AM	10112927	Ninety Six Fashion and Fabrics LLC	Unrestricted Current Funds	Bass Fishing Club	Student Services	Utilities, Electricity	78.17
5/31/2023 12:00:00 AM 10112929 Peritus Engineers & Assoc Unexpended Plant Science Building Chiller Operations and Maintenance Contractual Services 4,000.00 5/31/2023 12:00:00 AM 10112930 Dodson Bros. Exterminating Co. Inc. Auxiliary Funds Housing Auxiliary Contractual Services 1,990.00 5/31/2023 12:00:00 AM 10112932 Brightspeed Auxiliary Funds Bookstore Auxiliary Telephone 13.79 5/31/2023 12:00:00 AM 10112932 Brightspeed Auxiliary Funds Food Service Auxiliary Telephone 13.79 5/31/2023 12:00:00 AM 10112932 Brightspeed Unrestricted Current Funds General Institution Institutional Support Telephone 454.91	5/31/2023 12:00:00 AM	10112927	Ninety Six Fashion and Fabrics LLC	Unrestricted Current Funds	Bass Fishing Club	Student Services	Lease of Property	3,000.00
5/31/2023 12:00:00 AM 10112930 Dodson Bros. Exterminating Co. Inc. Auxiliary Funds Housing Auxiliary Contractual Services 1,990.00 5/31/2023 12:00:00 AM 10112932 Brightspeed Auxiliary Funds Bookstore Auxiliary Telephone 13.79 5/31/2023 12:00:00 AM 10112932 Brightspeed Auxiliary Funds Food Service Auxiliary Telephone 13.79 5/31/2023 12:00:00 AM 10112932 Brightspeed Unrestricted Current Funds General Institution Institutional Support Telephone 454.91	5/31/2023 12:00:00 AM	10112928	Lane Press Inc	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	22,749.98
5/31/2023 12:00:00 AM 10112932 Brightspeed Auxiliary Funds Bookstore Auxiliary Telephone 13.79 5/31/2023 12:00:00 AM 10112932 Brightspeed Auxiliary Funds Food Service Auxiliary Telephone 13.79 5/31/2023 12:00:00 AM 10112932 Brightspeed Unrestricted Current Funds General Institution Institutional Support Telephone 454.91	5/31/2023 12:00:00 AM	10112929	Peritus Engineers & Assoc	Unexpended Plant	Science Building Chiller	Operations and Maintenance	Contractual Services	4,000.00
5/31/2023 12:00:00 AM 10112932 Brightspeed Auxiliary Funds Food Service Auxiliary Telephone 13.79 5/31/2023 12:00:00 AM 10112932 Brightspeed Unrestricted Current Funds General Institution Institutional Support Telephone 454.91	5/31/2023 12:00:00 AM	10112930	Dodson Bros. Exterminating Co. Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,990.00
5/31/2023 12:00:00 AM 10112932 Brightspeed Unrestricted Current Funds General Institution Institutional Support Telephone 454.91	5/31/2023 12:00:00 AM	10112932	Brightspeed	Auxiliary Funds	Bookstore	Auxiliary	Telephone	13.79
	5/31/2023 12:00:00 AM	10112932	Brightspeed	Auxiliary Funds	Food Service	Auxiliary	Telephone	13.79
5/31/2023 12:00:00 AM 10112932 Brightspeed Auxiliary Funds Housing Auxiliary Telephone 896.06	5/31/2023 12:00:00 AM	10112932	Brightspeed	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	454.91
	5/31/2023 12:00:00 AM	10112932	Brightspeed	Auxiliary Funds	Housing	Auxiliary	Telephone	896.06

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/31/2023 12:00:00 AM	10112933	Aramark	Unrestricted Current Funds	Annual Accreditation	Academic Support	Administrative Supplies	67.53
5/31/2023 12:00:00 AM	10112934	Zimmer, Aaron	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	770.13
5/31/2023 12:00:00 AM	10112935	Kirtan Hospitality, Inc.	Unrestricted Current Funds	Women's Softball	Student Services	Officials	108.78
5/31/2023 12:00:00 AM	10112936	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Non-State Student Travel	1,450.00
5/31/2023 12:00:00 AM	10112937	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	217.56
5/31/2023 12:00:00 AM	10112938	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	217.56
5/31/2023 12:00:00 AM	10112939	Presort Plus Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	1,143.06
5/31/2023 12:00:00 AM	10112940	Aramark	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	29.76
5/31/2023 12:00:00 AM	10112941	Emerald Romac LLC	Designated General Funds	Graduation	Student Services	Contractual Services	78.35
5/31/2023 12:00:00 AM	10112942	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	1,480.84
5/31/2023 12:00:00 AM	J0016550	FY23 Auxiliary Chargeback	Unrestricted Current Funds	EOY - University Police	Operations and Maintenance	Year End Cost Allocation	-622,663.00
5/31/2023 12:00:00 AM	J0016550	FY23 Auxiliary Chargeback	Unrestricted Current Funds	EOY - Building Maintenance	Operations and Maintenance	Year End Cost Allocation	-592,206.00
5/31/2023 12:00:00 AM	J0016550	FY23 Auxiliary Chargeback	Unrestricted Current Funds	General Institution	Institutional Support	Year End Cost Allocation	-283,083.00
5/31/2023 12:00:00 AM	J0016550	FY23 Auxiliary Chargeback	Unrestricted Current Funds	EOY - Grounds	Operations and Maintenance	Year End Cost Allocation	-220,949.00
5/31/2023 12:00:00 AM	J0016550	FY23 Auxiliary Chargeback	Unrestricted Current Funds	EOY - Custodial	Operations and Maintenance	Year End Cost Allocation	-198,391.00
5/31/2023 12:00:00 AM	J0016550	FY23 Auxiliary Chargeback	Unrestricted Current Funds	EOY - Other P Plant	Operations and Maintenance	Year End Cost Allocation	-10,276.00
5/31/2023 12:00:00 AM	J0016550	FY23 Auxiliary Chargeback	Designated General Funds	Equestrian Operations	Public Service	Auxiliary Chargeback	58,555.00
5/31/2023 12:00:00 AM	J0016550	FY23 Auxiliary Chargeback	Auxiliary Funds	Bookstore	Auxiliary	Auxiliary Chargeback	70,355.00
5/31/2023 12:00:00 AM	J0016550	FY23 Auxiliary Chargeback	Auxiliary Funds	Food Service	Auxiliary	Auxiliary Chargeback	70,906.00
5/31/2023 12:00:00 AM	J0016550	FY23 Auxiliary Chargeback	Auxiliary Funds	Housing	Auxiliary	Auxiliary Chargeback	1,727,752.00
5/31/2023 12:00:00 AM	J0016551	clear DukeEnergy from liability act	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	2,254.77
5/31/2023 12:00:00 AM	JS000749	Trans BK AMEX fee for May	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	13.94