2/1/2023 12:00:00 AM		Description	Fund Type	Department	Program	Category	Amount
2/ 1/ 2023 12.00.00 AIVI 1	F0055783	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Recruiting	-21.99
2/1/2023 12:00:00 AM	F0055783	CHICKFILA K.ROACH	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	-18.03
2/1/2023 12:00:00 AM	10110899	Burdette Engineering Inc	Unexpended Plant	Sproles Demo & New Pool	Operations and Maintenance	Contractual Services	1,400.00
2/1/2023 12:00:00 AM	10110900	Ricoh Americas Corporation	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	104.39
2/1/2023 12:00:00 AM	10110901	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,959.60
2/1/2023 12:00:00 AM	10110902	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	972.90
2/1/2023 12:00:00 AM	10110903	Manpower	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	1,626.30
2/1/2023 12:00:00 AM	10110903	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,930.50
2/1/2023 12:00:00 AM	10110903	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	10,321.74
2/1/2023 12:00:00 AM	10110904	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Non-State Student Travel	1,400.00
2/1/2023 12:00:00 AM	10110905	Regal Chemical Company	Renewal & Replacement	JMC Field Maintenance	Operations and Maintenance	Maintenance Supplies	6,334.40
2/1/2023 12:00:00 AM	10110906	Greenwood School District 50	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	15,400.00
	10110907	Ad Astra Information Systems LLC	Unrestricted Current Funds	Special Events	Operations and Maintenance	Contractual Services	16,773.98
2/1/2023 12:00:00 AM	10110908	Davis & Floyd Inc	Unexpended Plant	Detention Pond Maintenance	Operations and Maintenance	Contractual Services	12,330.00
2/1/2023 12:00:00 AM J	J0016279	Expense Herald Office Supply	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	45.55
2/1/2023 12:00:00 AM J	J0016279	Expense Herald Office Supply	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	45.55
2/1/2023 12:00:00 AM J	J0016279	Expense OfficeMax	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	663.08
2/1/2023 12:00:00 AM J	J0016279	Expense OfficeMax	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	663.09
2/1/2023 12:00:00 AM J	J0016279	Expense Jerry's Floral-Graduation	Designated General Funds	Graduation	Student Services	Administrative Supplies	666.61
	J0016279	Expense WC Fiber 07-01 to 12-31-22	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Cable	1,875.00
2/1/2023 12:00:00 AM J	J0016279	Expense NACUBO	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	4,552.00
	10110909	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Meals In-State	59.00
	10110909	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Lodging In-State	188.00
	10110909	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging In-State	243.64
2/2/2023 12:00:00 AM	10110909	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations In-State	275.00
2/2/2023 12:00:00 AM	10110909	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Mileage In-State	292.86
	10110910	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	168.48
2/2/2023 12:00:00 AM	10110911	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	265.00
2/2/2023 12:00:00 AM	10110912	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage In-State	1,120.00
2/2/2023 12:00:00 AM	10110913	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals Out-Of-State	190.00
2/2/2023 12:00:00 AM	10110913	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Other Transport Costs Out-Of-S	436.60
2/2/2023 12:00:00 AM	10110913	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Lodging Out-Of-State	1,042.33
2/2/2023 12:00:00 AM	10110914	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	52.20
	10110915	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	121.00
2/2/2023 12:00:00 AM	10110916	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Mileage In-State	154.00
2/2/2023 12:00:00 AM	10110917	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Mileage In-State	154.00
2/2/2023 12:00:00 AM	10110918	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	82.41
2/2/2023 12:00:00 AM	10110919	Ricoh Americas Corporation	Unrestricted Current Funds	Student Success Center	Academic Support	Contractual Services	137.03
2/2/2023 12:00:00 AM	10110920	Ricoh Americas Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	134.27
2/2/2023 12:00:00 AM	10110921	H D Payne And Co	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	1,857.71
	10110922	Self Medical Group	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,000.00
2/2/2023 12:00:00 AM	10110923	Destefano, Nicholas	Designated General Funds	Orientation	Student Services	Contractual Services	2,500.00
	10110924	WCFIBER	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Cable	150.00
	10110925	WCFIBER	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Cable	173.80
	10110926	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	3,266.39
	10110927	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	1,950.00
	10110937	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Recruiting	74.42
	10110938	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Mileage In-State	109.47
	10110939	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Recruiting	74.42
2/2/2023 12:00:00 AM		,					18.60

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/2/2023 12:00:00 AM	10110941	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals In-State	15.50
2/2/2023 12:00:00 AM	10110942	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	31.98
2/2/2023 12:00:00 AM	10110943	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	86.35
2/2/2023 12:00:00 AM	10110944	Emerald Romac LLC	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	121.98
2/2/2023 12:00:00 AM	10110945	Emerald Romac LLC	Unrestricted Current Funds	Dept of Music	Instruction	Administrative Supplies	398.47
2/2/2023 12:00:00 AM	10110946	Emerald Romac LLC	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	5.08
2/2/2023 12:00:00 AM	10110947	Emerald Romac LLC	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	20.33
2/2/2023 12:00:00 AM	10110948	Emerald Romac LLC	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	10.16
2/2/2023 12:00:00 AM	10110948	Emerald Romac LLC	Unrestricted Current Funds	Printing Services	Institutional Support	Administrative Supplies	10.17
2/2/2023 12:00:00 AM	10110949	Emerald Romac LLC	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Administrative Supplies	5.08
2/2/2023 12:00:00 AM	10110950	Emerald Romac LLC	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	15.25
2/2/2023 12:00:00 AM	10110951	Emerald Romac LLC	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	15.25
2/2/2023 12:00:00 AM	10110952	Carolinas Collegiate Umpires, LLC	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	6,800.00
2/2/2023 12:00:00 AM	10110956	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Staff Engagement	8.00
2/2/2023 12:00:00 AM	10110956	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Employee Travel	8.00
2/2/2023 12:00:00 AM	10110957	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	122.34
2/2/2023 12:00:00 AM	10110958	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	109.20
2/2/2023 12:00:00 AM	10110959	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	40.00
2/2/2023 12:00:00 AM	10110960	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	161.07
2/2/2023 12:00:00 AM	10110961	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Non-Capital Equipment	1,388.00
2/2/2023 12:00:00 AM	10110962	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	300.00
2/2/2023 12:00:00 AM	10110963	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Administrative Supplies	195.81
2/2/2023 12:00:00 AM	10110964	Emerald Romac LLC	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	254.13
2/2/2023 12:00:00 AM	10110967	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	7,200.00
2/2/2023 12:00:00 AM	10110968	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Non-State Student Travel	200.00
2/2/2023 12:00:00 AM	10110969	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals Out-Of-State	27.00
2/2/2023 12:00:00 AM	10110969	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage Out-Of-State	92.25
2/2/2023 12:00:00 AM	10110970	Impact Fire Services LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,575.00
2/2/2023 12:00:00 AM	10110971	Impact Fire Services LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	375.00
2/2/2023 12:00:00 AM	10110972	Impact Fire Services LLC	Renewal & Replacement	Grier Student Ctr Repair & Mai	Operations and Maintenance	Contractual Services	200.00
2/2/2023 12:00:00 AM	10110973	Impact Fire Services LLC	Renewal & Replacement	Library Repair & Maintenance	Operations and Maintenance	Contractual Services	200.00
2/2/2023 12:00:00 AM	10110974	Impact Fire Services LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	625.00
2/2/2023 12:00:00 AM	10110975	Impact Fire Services LLC	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	125.00
2/2/2023 12:00:00 AM	10110976	Impact Fire Services LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	600.00
2/2/2023 12:00:00 AM	10110977	Impact Fire Services LLC	Renewal & Replacement	Cultural Center Repair	Operations and Maintenance	Contractual Services	125.00
2/2/2023 12:00:00 AM	10110978	Verizon Wireless	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	38.01
2/2/2023 12:00:00 AM	10110978	Verizon Wireless	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	38.01
2/2/2023 12:00:00 AM	10110978	Verizon Wireless	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Telephone	38.01
2/2/2023 12:00:00 AM	10110978	Verizon Wireless	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	38.01
2/2/2023 12:00:00 AM	10110978	Verizon Wireless	Unrestricted Current Funds	Decision & Institutional Suppo	Institutional Support	Telephone	38.03
2/2/2023 12:00:00 AM	10110978	Verizon Wireless	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.09
2/2/2023 12:00:00 AM	10110978	Verizon Wireless	Renewal & Replacement	Special Events Projects	Operations and Maintenance	Telephone	76.02
2/2/2023 12:00:00 AM	10110978	Verizon Wireless	Auxiliary Funds	Housing	Auxiliary	Telephone	80.50
2/2/2023 12:00:00 AM	10110978	Verizon Wireless	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	114.03
2/2/2023 12:00:00 AM	10110978	Verizon Wireless	Unrestricted Current Funds	Legal Counsel	Institutional Support	Telephone	155.15
2/2/2023 12:00:00 AM	10110978	Verizon Wireless	Unrestricted Current Funds	Admissions	Student Services	Telephone	228.06
2/2/2023 12:00:00 AM	10110978	Verizon Wireless	Renewal & Replacement	Safety & Security	Operations and Maintenance	Telephone	427.06
2/2/2023 12:00:00 AM	10110978	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	448.13
2/2/2023 12:00:00 AM	10110979	Verizon Wireless	Unrestricted Current Funds	Decision & Institutional Suppo	Institutional Support	Telephone	38.01
	10110979	Verizon Wireless	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Telephone	38.01

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/2/2023 12:00:00 AM	10110979	Verizon Wireless	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	38.01
2/2/2023 12:00:00 AM	10110979	Verizon Wireless	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	38.01
2/2/2023 12:00:00 AM	10110979	Verizon Wireless	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	38.01
2/2/2023 12:00:00 AM	10110979	Verizon Wireless	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.03
2/2/2023 12:00:00 AM	10110979	Verizon Wireless	Unrestricted Current Funds	Legal Counsel	Institutional Support	Telephone	38.03
2/2/2023 12:00:00 AM	10110979	Verizon Wireless	Renewal & Replacement	Special Events Projects	Operations and Maintenance	Telephone	76.08
2/2/2023 12:00:00 AM	10110979	Verizon Wireless	Auxiliary Funds	Housing	Auxiliary	Telephone	105.58
2/2/2023 12:00:00 AM	10110979	Verizon Wireless	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	114.05
2/2/2023 12:00:00 AM	10110979	Verizon Wireless	Unrestricted Current Funds	Admissions	Student Services	Telephone	228.06
2/2/2023 12:00:00 AM	10110979	Verizon Wireless	Renewal & Replacement	Safety & Security	Operations and Maintenance	Telephone	425.00
2/2/2023 12:00:00 AM	10110979	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	448.13
2/2/2023 12:00:00 AM	10110980	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	2,052.00
2/2/2023 12:00:00 AM	J0016288	Aramark Old Main Catering	Unrestricted Current Funds	Art Gallery	Instruction	Contractual Services	-353.05
2/2/2023 12:00:00 AM	J0016288	Petty Cash	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Administrative Supplies	-39.33
2/2/2023 12:00:00 AM	J0016288	Petty Cash	Designated General Funds	Mass Comm Fee Pool	Instruction	Administrative Supplies	39.33
2/2/2023 12:00:00 AM	J0016288	Aramark Old Main Catering	Unrestricted Current Funds	Dept of Art	Instruction	Contractual Services	353.05
2/3/2023 12:00:00 AM	F0055799	Pcard Mistake Jennifer Mathis	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	-14.95
2/3/2023 12:00:00 AM	10110981	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	2,052.00
2/3/2023 12:00:00 AM	10110982	Fishers Storage Barns INC	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	6,545.19
2/3/2023 12:00:00 AM	10110983	Lexipol LLC	Renewal & Replacement	Safety & Security	Operations and Maintenance	Computer Hardware/Software	5,764.50
2/3/2023 12:00:00 AM	10110984	Lexipol LLC	Renewal & Replacement	Safety & Security	Operations and Maintenance	Computer Hardware/Software	7,755.00
2/6/2023 12:00:00 AM	CR000249	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-7,443.93
2/6/2023 12:00:00 AM	CR000249	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Rental Car In-State	107.02
2/6/2023 12:00:00 AM	CR000249	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Rental Car In-State	119.91
2/6/2023 12:00:00 AM	CR000249	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Rental Car In-State	187.63
2/6/2023 12:00:00 AM	CR000249	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Rental Car In-State	254.42
2/6/2023 12:00:00 AM	CR000249	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Rental Car In-State	347.10
2/6/2023 12:00:00 AM	CR000249	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Rental Car In-State	353.83
2/6/2023 12:00:00 AM	CR000249	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	386.42
2/6/2023 12:00:00 AM	CR000249	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Rental Car In-State	387.13
2/6/2023 12:00:00 AM	CR000249	Lander University Employee/Student	Designated General Funds	Orientation	Student Services	Rental Car In-State	428.66
2/6/2023 12:00:00 AM	CR000249	Lander University Employee/Student	Student Activities Funds	Campus Recreation & Intramural	Student Services	Rental Car In-State	472.75
2/6/2023 12:00:00 AM	CR000249	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	560.91
2/6/2023 12:00:00 AM	CR000249	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Golf	Student Services	Rental Car In-State	726.19
2/6/2023 12:00:00 AM	CR000249	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Rental Car In-State	1,130.93
2/6/2023 12:00:00 AM	CR000249	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	1,981.03
2/6/2023 12:00:00 AM	F0055810	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-30.00
2/6/2023 12:00:00 AM	F0055810	Puzzle paid on pcard by mistak	Designated General Funds	Orientation	Student Services	Administrative Supplies	-11.74
2/6/2023 12:00:00 AM	10110987	Grace Outdoor Advertising, LLC	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	1,500.00
2/6/2023 12:00:00 AM	10110987	McCarter Mechanical, Inc.	Renewal & Replacement	Centennial Hall Repairs and Ma	Operations and Maintenance	Contractual Services	45,349.21
2/6/2023 12:00:00 AM	10110989	C E Bourne and Company	Unexpended Plant	Laura Lander Renovation	Operations and Maintenance	Contractual Services-Roofing	28,950.00
2/6/2023 12:00:00 AM	101109090	C E Bourne and Company	Unexpended Plant	Fieldhouse II Roof Replacement	Operations and Maintenance	Contractual Services-Roofing	147,907.48
2/6/2023 12:00:00 AM	10110990	Kashyap, Aruni	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Honorarium	1,000.00
2/6/2023 12:00:00 AM	10110991	lonosphere Tours Inc	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	6,981.00
2/6/2023 12:00:00 AM	10110992	lonosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,178.00
2/6/2023 12:00:00 AM 2/6/2023 12:00:00 AM	10110993	lonosphere Tours Inc	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	3,344.00
2/7/2023 12:00:00 AM	F0055818	Reimbursement of Expense	Unrestricted Current Funds		Academic Support	Reimbursements	-50.00
2/7/2023 12:00:00 AM 2/7/2023 12:00:00 AM	10110995	Mansfield Oil Co	Unrestricted Current Funds	Academic Computer Support Motor Pool	Operations and Maintenance	Maintenance Supplies	8,975.93
	10110995						8,975.93
2/7/2023 12:00:00 AM		Herald Office Supply Inc.	Unrestricted Current Funds Unrestricted Current Funds	Men's Baseball	Student Services Student Services	Contractual Services Contractual Services	4.91
2/7/2023 12:00:00 AM	10110996	Herald Office Supply Inc.	omestricted current Funds	Women's Cross Country	Student Services	Contractual Services	4.91

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/7/2023 12:00:00 AM	10110996	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Cross Country	Student Services	Contractual Services	4.91
2/7/2023 12:00:00 AM	10110996	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	4.91
2/7/2023 12:00:00 AM	10110996	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	4.91
2/7/2023 12:00:00 AM	10110996	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	4.91
2/7/2023 12:00:00 AM	10110996	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	4.91
2/7/2023 12:00:00 AM	10110996	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	4.91
2/7/2023 12:00:00 AM	10110996	Herald Office Supply Inc.	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	9.87
2/7/2023 12:00:00 AM	10110997	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	140.28
2/7/2023 12:00:00 AM	10110999	Pollock Office Machine Co, INC	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	14.12
2/7/2023 12:00:00 AM	10111000	Pollock Office Machine Co, INC	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	59.99
2/7/2023 12:00:00 AM	10111001	Pollock Office Machine Co, INC	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Contractual Services	53.02
2/7/2023 12:00:00 AM	10111002	Pollock Office Machine Co, INC	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	90.09
2/7/2023 12:00:00 AM	10111003	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Center of Greenvill	Instruction	Contractual Services	1.88
2/7/2023 12:00:00 AM	10111004	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	176.52
2/7/2023 12:00:00 AM	10111005	Pollock Office Machine Co, INC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	94.00
2/7/2023 12:00:00 AM	10111006	Pollock Office Machine Co, INC	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	79.90
2/7/2023 12:00:00 AM	10111007	Pollock Office Machine Co, INC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	55.95
2/7/2023 12:00:00 AM	10111007	Pollock Office Machine Co, INC	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	55.95
2/7/2023 12:00:00 AM	10111008	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,639.86
2/7/2023 12:00:00 AM	10111009	Ricoh USA Inc	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	142.83
2/7/2023 12:00:00 AM	10111010	Pollock Office Machine Co, INC	Student Activities Funds	University Program Council	Student Services	Contractual Services	7.59
2/7/2023 12:00:00 AM	10111010	Pollock Office Machine Co, INC	Designated General Funds	Orientation	Student Services	Contractual Services	15.17
2/7/2023 12:00:00 AM	10111010	Pollock Office Machine Co, INC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	53.12
2/7/2023 12:00:00 AM	10111011	Pollock Office Machine Co, INC	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	247.35
2/7/2023 12:00:00 AM	10111012	Pollock Office Machine Co, INC	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	21.19
2/7/2023 12:00:00 AM	10111012	Pollock Office Machine Co, INC	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	21.19
2/7/2023 12:00:00 AM	10111012	Pollock Office Machine Co, INC	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	21.19
2/7/2023 12:00:00 AM	10111012	Pollock Office Machine Co, INC	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	21.19
2/7/2023 12:00:00 AM	10111012	Pollock Office Machine Co, INC	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	21.19
2/7/2023 12:00:00 AM	10111013	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	635.24
2/7/2023 12:00:00 AM	10111013	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	35,231.99
2/7/2023 12:00:00 AM	10111014	SC Telecommunications Group Holding	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	305.71
2/7/2023 12:00:00 AM	10111015	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	806.26
2/7/2023 12:00:00 AM	10111016	Palmetto Ins. Associates of Anderso	Discretionary Exempt	General Institution	Institutional Support	Insurance	2,157.10
2/7/2023 12:00:00 AM	10111017	Brightspeed	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	104.78
2/7/2023 12:00:00 AM	10111018	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	2,250.00
2/7/2023 12:00:00 AM	10111019	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	2,075.00
2/7/2023 12:00:00 AM	10111020	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	4,390.99
2/7/2023 12:00:00 AM	10111021	Enterprise Toll	Unrestricted Current Funds	Athletic Director	Student Services	Taxes and Fees	21.90
2/7/2023 12:00:00 AM	10111022	Enterprise Toll	Unrestricted Current Funds	Women's Golf	Student Services	Taxes and Fees	12.90
2/7/2023 12:00:00 AM	10111023	Enterprise Toll	Unrestricted Current Funds	Men's Lacrosse	Student Services	Taxes and Fees	164.32
2/7/2023 12:00:00 AM	10111024	Emerald Romac LLC	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Administrative Supplies	155.15
2/7/2023 12:00:00 AM	10111025	Huff, John Lucas.	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	510.00
2/7/2023 12:00:00 AM	10111026	Parchment LLC	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	35.42
2/7/2023 12:00:00 AM	10111027	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Non-State Employee Travel	135.42
2/7/2023 12:00:00 AM	10111028	Emerald Ink & Stitches LLC	Designated General Funds	Mass Comm Fee Pool	Instruction	Administrative Supplies	130.59
2/7/2023 12:00:00 AM	10111029	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,458.94
2/7/2023 12:00:00 AM	10111030	Buffkin/Baker	Discretionary Exempt	General Institution	Institutional Support	Contractual Services	11,250.00
2/7/2023 12:00:00 AM	10111031	Harrison, Guy Riblet.	Unrestricted Current Funds	Women's Tennis	Student Services	Officials	400.00
2/7/2023 12:00:00 AM	10111032	Jeffcoat, Charles	Unrestricted Current Funds	Art Gallery	Instruction	Honorarium	150.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/7/2023 12:00:00 AM	10111033	Comm of Public Works	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	150.00
2/7/2023 12:00:00 AM	10111034	Creek Run Veterinary Clinic	Designated General Funds	Equestrian Operations	Public Service	Veterinary Charges	1,029.48
2/7/2023 12:00:00 AM	10111035	Purple Communications, Inc.	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	3,587.21
2/7/2023 12:00:00 AM	10111036	USILA	Unrestricted Current Funds	Men's Lacrosse	Student Services	Dues/Memberships	275.00
2/7/2023 12:00:00 AM	10111037	Lander University Student	Unrestricted Current Funds	Men's Baseball	Student Services	Lodging Out-Of-State	562.54
2/7/2023 12:00:00 AM	10111038	Lander University Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	191.42
2/7/2023 12:00:00 AM	10111039	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,588.98
2/7/2023 12:00:00 AM	J0016295	Perkins P/I/F Assigned	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost Prin & Int Can US Dept of	11,650.62
2/7/2023 12:00:00 AM	J0016296	Move July Verizon to 711120	Unrestricted Current Funds	Decision & Institutional Suppo	Institutional Support	Lease of Property	-38.01
2/7/2023 12:00:00 AM	J0016296	Move July Verizon fm 711200	Unrestricted Current Funds	Decision & Institutional Suppo	Institutional Support	Telephone	38.01
2/7/2023 12:00:00 AM	TC000098	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	12.53
2/7/2023 12:00:00 AM	TC000098	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	16.95
2/7/2023 12:00:00 AM	TC000098	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	30.00
2/7/2023 12:00:00 AM	TC000098	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	32.03
2/7/2023 12:00:00 AM	TC000098	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Recruiting	42.71
2/7/2023 12:00:00 AM	TC000098	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	65.30
2/7/2023 12:00:00 AM	TC000098	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Meals Out-Of-State	69.45
2/7/2023 12:00:00 AM	TC000098	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	84.73
2/7/2023 12:00:00 AM	TC000098	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	125.73
2/7/2023 12:00:00 AM	TC000098	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	169.33
2/7/2023 12:00:00 AM	TC000098	PITNEY BOWES PI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	178.03
2/7/2023 12:00:00 AM	TC000098	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	186.91
2/7/2023 12:00:00 AM	TC000098	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	248.45
2/7/2023 12:00:00 AM	TC000098	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	378.31
2/7/2023 12:00:00 AM	TC000098	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Lodging Out-Of-State	422.40
2/7/2023 12:00:00 AM	TC000098	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Non-State Student Travel	696.35
2/7/2023 12:00:00 AM	TC000098	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Lodging Out-Of-State	698.88
2/7/2023 12:00:00 AM	TC000098	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	731.42
2/7/2023 12:00:00 AM	TC000098	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	1,163.00
2/7/2023 12:00:00 AM	TC000098	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	1,996.16
2/7/2023 12:00:00 AM	TC000098	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Student Travel	2,880.39
2/7/2023 12:00:00 AM	TC000098	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	4,105.65
2/7/2023 12:00:00 AM	TC000098	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	5,159.54
2/8/2023 12:00:00 AM	CR000250	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-32,819.95
2/8/2023 12:00:00 AM	CR000250	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	Rental Car In-State	80.00
2/8/2023 12:00:00 AM	CR000250	Lander University Employee/Student	Student Activities Funds	Campus Recreation & Intramural	Student Services	Rental Car In-State	152.33
2/8/2023 12:00:00 AM	CR000250	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Rental Car In-State	190.28
2/8/2023 12:00:00 AM	CR000250	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby	Student Services	Rental Car In-State	212.67
2/8/2023 12:00:00 AM	CR000250	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Rental Car In-State	214.10
2/8/2023 12:00:00 AM	CR000250	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Rental Car In-State	301.04
2/8/2023 12:00:00 AM	CR000250	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Rental Car In-State	384.41
2/8/2023 12:00:00 AM	CR000250	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Rental Car In-State	458.14
2/8/2023 12:00:00 AM	CR000250	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Rental Car In-State	512.58
2/8/2023 12:00:00 AM	CR000250	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Rental Car In-State	554.91
2/8/2023 12:00:00 AM	CR000250	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Rental Car In-State	779.57
2/8/2023 12:00:00 AM	CR000250	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Rental Car In-State	1,053.05
2/8/2023 12:00:00 AM	CR000250	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	1,120.11
2/8/2023 12:00:00 AM	CR000230 CR000250	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	1,139.54
2/8/2023 12:00:00 AM	CR000230 CR000250	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Rental Car In-State	1,139.34
2/8/2023 12:00:00 AM	CR000250 CR000250	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	1,201.74
2/0/2023 12.00.00 AIVI	CR000250	Lander University Employee/Student	Auxiliary Fullus	nousing	Auxilial y	Nental Cal III-State	1,404.52

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/8/2023 12:00:00 AM	CR000250	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Rental Car In-State	2,001.71
2/8/2023 12:00:00 AM	CR000250	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Rental Car In-State	2,354.22
2/8/2023 12:00:00 AM	CR000250	Lander University Employee/Student	Designated General Funds	Bus Maintenance	Operations and Maintenance	Rental Car In-State	2,379.24
2/8/2023 12:00:00 AM	CR000250	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	16,245.79
2/8/2023 12:00:00 AM	10110998	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	60.06
2/8/2023 12:00:00 AM	10111040	First Team Sports Center	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	1,290.42
2/8/2023 12:00:00 AM	10111041	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Other Transport Costs Out-Of-S	114.72
2/8/2023 12:00:00 AM	10111042	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	9,548.21
2/8/2023 12:00:00 AM	10111043	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	60.00
2/8/2023 12:00:00 AM	10111044	Project Travel LLC dba Via TRM	Unrestricted Current Funds	Study Abroad	Instruction	Contractual Services	3,500.00
2/8/2023 12:00:00 AM	10111045	Virtual Reload	Unrestricted Current Funds	ESports Club	Student Services	Contractual Services	6,480.00
2/8/2023 12:00:00 AM	10111046	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	220.08
2/8/2023 12:00:00 AM	10111047	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	4,228.97
2/8/2023 12:00:00 AM	10111048	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Mileage In-State	96.80
2/8/2023 12:00:00 AM	10111049	Kenneth B Simmons Associates LLC	Unexpended Plant	Chipley Hall Entrance	Operations and Maintenance	Contractual Services	3,086.83
2/8/2023 12:00:00 AM	10111050	Heaner Design Group	Renewal & Replacement	Art Annex Repair & Maintenance	Operations and Maintenance	Contractual Services	4,218.75
2/8/2023 12:00:00 AM	10111051	Buzhardts Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	65.00
2/8/2023 12:00:00 AM	10111051	Buzhardts Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	794.00
2/8/2023 12:00:00 AM	10111052	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	13.31
2/8/2023 12:00:00 AM	10111052	Ricoh Americas Corporation	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Contractual Services	13.31
2/8/2023 12:00:00 AM	10111052	Ricoh Americas Corporation	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	13.31
2/8/2023 12:00:00 AM	10111052	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	13.31
2/8/2023 12:00:00 AM	10111052	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	13.31
2/8/2023 12:00:00 AM	10111052	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Rugby Club	Student Services	Contractual Services	13.31
2/8/2023 12:00:00 AM	10111052	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	13.31
2/8/2023 12:00:00 AM	10111052	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	13.31
2/8/2023 12:00:00 AM	10111052	Ricoh Americas Corporation	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	13.31
2/8/2023 12:00:00 AM	10111052	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	13.31
2/8/2023 12:00:00 AM	10111052	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	13.31
2/8/2023 12:00:00 AM	10111052	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	13.31
2/8/2023 12:00:00 AM	10111052	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	13.31
2/8/2023 12:00:00 AM	10111052	Ricoh Americas Corporation	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	14.46
2/8/2023 12:00:00 AM	10111052	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	116.98
2/8/2023 12:00:00 AM	10111054	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	141.28
2/8/2023 12:00:00 AM	10111055	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	180.69
2/8/2023 12:00:00 AM	10111055	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	162.50
2/8/2023 12:00:00 AM	10111057	Ricoh Americas Corporation	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	92.44
2/8/2023 12:00:00 AM	10111058	Ricoh Americas Corporation	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	145.81
2/8/2023 12:00:00 AM	10111059	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Contractual Services	8.58
2/8/2023 12:00:00 AM	10111060	Ricoh Americas Corporation	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	59.95
2/8/2023 12:00:00 AM	10111061	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,631.58
2/8/2023 12:00:00 AM	10111062	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	128.00
2/8/2023 12:00:00 AM	J0016299	Correct Fund number for Spec Events	Renewal & Replacement	Special Events Projects	Operations and Maintenance	Auxiliary Chargeback	-600.42
2/8/2023 12:00:00 AM	J0016299	Verizon July through January	Unrestricted Current Funds	Special Events	Operations and Maintenance	Auxiliary Chargeback	600.42
2/8/2023 12:00:00 AM	J0016299	Clear liability acct for Spirit Com	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,252.60
2/9/2023 12:00:00 AM	F0055838	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
2/9/2023 12:00:00 AM	10111063	Apple Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	8,851.04
2/9/2023 12:00:00 AM	10111063	David Shane Duncan	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,490.00
2/9/2023 12:00:00 AM	10111066	Trailhead Media	Unrestricted Current Funds	UCG - Marketing	Instruction	Advertising/Printing	575.00
2/9/2023 12:00:00 AM 2/9/2023 12:00:00 AM	10111066	Modern Turf Inc	Unrestricted Current Funds	JV Men's Baseball	Student Services	Advertising/Printing Administrative Supplies	600.00
2/ 5/ 2023 12.00.00 AIVI	10111001		omestificted current runus	1 A MIGH 2 DOSENGII	Student Services	Automistrative Supplies	00.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/9/2023 12:00:00 AM	10111067	Modern Turf Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	600.00
2/9/2023 12:00:00 AM	J0016304	Garbage Service January 2023	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	332.84
2/9/2023 12:00:00 AM	J0016304	Garbage Service January 2023	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	332.84
2/9/2023 12:00:00 AM	J0016304	Garbage Service January 2023	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	2,829.28
2/9/2023 12:00:00 AM	J0016304	Garbage Service January 2023	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	3,182.92
2/10/2023 12:00:00 AM	10111021	Enterprise Toll	Unrestricted Current Funds	Athletic Director	Student Services	Taxes and Fees	-10.95
2/10/2023 12:00:00 AM	10111022	Enterprise Toll	Unrestricted Current Funds	Women's Golf	Student Services	Taxes and Fees	-6.45
2/10/2023 12:00:00 AM	10111023	Enterprise Toll	Unrestricted Current Funds	Men's Lacrosse	Student Services	Taxes and Fees	-82.16
2/10/2023 12:00:00 AM	10111068	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	209.88
2/10/2023 12:00:00 AM	10111069	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	13.12
2/10/2023 12:00:00 AM	10111070	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	127.05
2/10/2023 12:00:00 AM	10111071	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	406.53
2/10/2023 12:00:00 AM	10111072	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	90.41
2/10/2023 12:00:00 AM	10111073	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	5,238.32
2/10/2023 12:00:00 AM	10111074	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	6,739.50
2/10/2023 12:00:00 AM	10111076	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	133.70
2/10/2023 12:00:00 AM	10111077	Coca-Cola Bottling Co. Consolidated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	146.40
2/10/2023 12:00:00 AM	10111078	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	17.20
2/10/2023 12:00:00 AM	10111078	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	123.48
2/10/2023 12:00:00 AM	10111079	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	4.35
2/10/2023 12:00:00 AM	10111079	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	287.87
2/10/2023 12:00:00 AM	10111080	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
2/10/2023 12:00:00 AM	10111080	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	159.98
2/10/2023 12:00:00 AM	10111081	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	31.25
2/10/2023 12:00:00 AM	10111082	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	9.03
2/10/2023 12:00:00 AM	10111082	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	108.00
2/10/2023 12:00:00 AM	10111083	D&H Distributing Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	92.02
2/10/2023 12:00:00 AM	10111084	D&H Distributing Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	608.64
2/10/2023 12:00:00 AM	10111085	Uscape Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	28.00
2/10/2023 12:00:00 AM	10111085	Uscape Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	111.00
2/10/2023 12:00:00 AM	10111086	Uscape Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	28.00
2/10/2023 12:00:00 AM	10111086	Uscape Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	660.00
2/10/2023 12:00:00 AM	10111087	Uscape Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	28.00
2/10/2023 12:00:00 AM	10111087	Uscape Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	333.00
2/10/2023 12:00:00 AM	10111088	Uscape Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	28.00
2/10/2023 12:00:00 AM	10111088	Uscape Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,003.20
2/10/2023 12:00:00 AM	10111089	Uscape Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-120.25
2/10/2023 12:00:00 AM	10111090	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	72.13
2/10/2023 12:00:00 AM	10111091	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,202.50
2/10/2023 12:00:00 AM	10111092	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-80.00
2/10/2023 12:00:00 AM	10111093	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	-52.50
2/10/2023 12:00:00 AM	10111095	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	-19.63
2/10/2023 12:00:00 AM	10111096	Darian Washington	Unrestricted Current Funds	Dept of Music	Instruction	Dues/Memberships	300.00
2/10/2023 12:00:00 AM	10111097	Pendell, Paul	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	258.53
2/10/2023 12:00:00 AM	10111098	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	234.09
2/10/2023 12:00:00 AM	10111098	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	789.36
2/10/2023 12:00:00 AM	10111099	TPM Inc	Renewal & Replacement	Cultural Center Repair	Operations and Maintenance	Maintenance Supplies	220.46
2/10/2023 12:00:00 AM	10111100	Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	979.05
2/10/2023 12:00:00 AM	10111102	The Tennis Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	941.60
2/10/2023 12:00:00 AM	10111103	Emerald Romac LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	128.40

12/10/2023 12:00:00 AM D111104 Lander University Employee/Student Unrestricted Current Funds Student Services Melage Out-OF-State 12/10/2023 12:00:00 AM D111105 Lander University Student Unrestricted Current Funds Special Feents Operations and Maintename Differ Transport Costs Out-OF-State 12/10/2023 12:00:00 AM D111105 Lander University Student Unrestricted Current Funds Special Feents Operations and Maintename Melage Out-OF-State 12/10/2023 12:00:00 AM D111105 Lander University Student Unrestricted Current Funds Special Feents Operations and Maintename Melage Out-OF-State 12/10/2023 12:00:00 AM D111105 Lander University Student Unrestricted Current Funds Narring PHD Program Instruction Melage Out-OF-State 12/10/2023 12:00:00 AM D111105 Lander University Employee/Student Unrestricted Current Funds Nurring PHD Program Instruction Melage Out-OF-State 12/10/2023 12:00:00 AM D111105 Lander University Employee/Student Unrestricted Current Funds Nurring PHD Program Instruction Melage Out-OF-State 12/10/2023 12:00:00 AM D1111105 L	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/10/2023 12:00:00 AM 0111105 Lander University Student Unrestricted Curren Funds Special Feers Operations and Maintenance Other Transport Costs Dut O15 st 2/10/2023 12:00:00 AM 0111105 Lander University Student Unrestricted Curren Funds Special Feers Operations and Maintenance Mela Out O7 State 2/10/2023 12:00:00 AM 0111105 Lander University Student Unrestricted Curren Funds Special Feers Operations and Maintenance Mela Out O7 State 2/10/2023 12:00:00 AM 0111105 Lander University Student Unrestricted Current Funds Nursing PHD Program Instruction Melage Out O7 State 2/10/2023 12:00:00 AM 0111105 Lander University Employee/Student University Employee/Student University Employee/Student Merci Lander Stevees Necruiting 2/10/2023 12:00:00 AM 0111105 Lander University Employee/Student University Employee/Student University Employee/Student Merci Lander University Employee/Student	2/10/2023 12:00:00 AM	10111104	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Meals Out-Of-State	114.54
D1/D2023 12:00:00 AM Districted Current Funds Special Feents Operations and Mainteance Other Transport Costs Out-OF-Size D1/D2023 12:00:00 AM Districted Current Funds Special Feents Operations and Mainteance Mellage Out-OF-State D1/D2023 12:00:00 AM Districted Current Funds Special Feents Operations and Mainteance Mells Out-OF-State D1/D2023 12:00:00 AM Districted Unversity Exployee/Student Unrestricted Current Funds Nursing PHD Program Instruction Mells Out-OF-State D1/D2023 12:00:00 AM Districted Durestricted Current Funds Nursing PHD Program Instruction Mellage Out-OF-State D1/D2023 12:00:00 AM Districted Durestricted Current Funds Nursing PHD Program Instruction Mellage Out-OF-State D1/D2023 12:00:00 AM Districted Durestricted Current Funds Nursing PHD Program Instruction Mellage Out-OF-State D1/D2023 12:00:00 AM Districted Durestricted Current Funds Nursing PHD Program Instruction Mellage Out-OF-State D1/D2023 12:00:00 AM Districted Durestricted Current Funds Nursing PHD Program Instruction Mellage Out-OF-State D1/D2023 12:00:00 AM	2/10/2023 12:00:00 AM	10111104	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Mileage Out-Of-State	541.82
Dip/D2023 12:00:00 AM Dillator Lander University Student Unrestricted Current Funds Special Events Operations and Maintenance Melage Out-OF-State 2/10/2023 12:00:00 AM Dillator Lander University Student Unrestricted Current Funds Special Events Operations and Maintenance Lodging Out-OF-State 2/10/2023 12:00:00 AM Dillator Lander University Student Unrestricted Current Funds Nursing PHD Program Instruction Lodging Out-OF-State 2/10/2023 12:00:00 AM Dillator Lander University Employee/Student Unrestricted Current Funds Nursing PHD Program Instruction Melage Out-OF-State 2/10/2023 12:00:00 AM Dillator Lander University Employee/Student Unrestricted Current Funds Ween's Lacrosse Student Services Recruiting 2/10/2023 12:00:00 AM Dillator Lander University Employee/Student Dressity Meels Student Services Millage Out-OF-State 2/10/2023 12:00:00 AM Dillator Lander University Employee/Student Unrestricted Current Funds Meels Student Services Millator 2/10/2023 12:00:00 AM Dillator Unrestricted Current Funds Meels Student Services <td>2/10/2023 12:00:00 AM</td> <td>10111105</td> <td></td> <td>Unrestricted Current Funds</td> <td>Special Events</td> <td>Operations and Maintenance</td> <td>Other Transport Costs Out-Of-S</td> <td>12.99</td>	2/10/2023 12:00:00 AM	10111105		Unrestricted Current Funds	Special Events	Operations and Maintenance	Other Transport Costs Out-Of-S	12.99
1/10/2023 12:00:00 AM Units Lander University Student Unrestricted Current Funds Special Events Operations and Maintenane India; 1/10/2023 12:00:00 AM 0111105 Lander University Student Unrestricted Current Funds Nursing PHD Program Instruction Mais Qu-OF-State 1/10/2023 12:00:00 AM 0111105 Lander University Employee/Student Unrestricted Current Funds Nursing PHD Program Instruction Milage Out-OF-State 1/10/2023 12:00:00 AM 0111105 Lander University Employee/Student Unrestricted Current Funds Nursing PHD Program Instruction Milage Out-OF-State 1/10/2023 12:00:00 AM 0111105 Lander University Employee/Student Unrestricted Current Funds Mores Student Services Non-State Student Toreet 1/10/2023 12:00:00 AM 0111111 Lander University Employee/Student Unrestricted Current Funds International Students & Schol Student Services One-day Meals 1/10/2023 12:00:00 AM 0111111 Lander University Employee/Student Unrestricted Current Funds Student Services Officials 1/10/2023 12:00:00 AM 0111111 Lander University Employee/Student Unrestricted	2/10/2023 12:00:00 AM	10111105	•	Unrestricted Current Funds	Special Events			73.92
2/10/2023 12:00:00 AM 0111106 Lander University Employee/Student Unrestricted Current Funds Nursing PHD Program Instruction Meals Qui-OF State 2/10/2023 12:00:00 AM 011106 Lander University Employee/Student Unrestricted Current Funds Nursing PHD Program Instruction Melage Qui-OF State 2/10/2023 12:00:00 AM 011106 Lander University Employee/Student Unrestricted Current Funds Noring PHD Program Instruction Melage Qui-OF State 2/10/2023 12:00:00 AM Inder University Employee/Student Unrestricted Current Funds Menia Lacrosse Student Services Meria Services 2/10/2023 12:00:00 AM Inder University Employee/Student Unrestricted Current Funds International Students & Schol Student Services Officials 2/10/2023 12:00:00 AM 0111111 Parker Luara Unrestricted Current Funds Women's Userses Officials 2/10/2023 12:00:00 AM 0111113 Lander University Employee/Student Unrestricted Current Funds Center for Faculy Excellence Academic Support Lodging Instate 2/10/2023 12:00:00 AM 0111113 Lander University Employee/Studet Unrestricted Current Funds	2/10/2023 12:00:00 AM	10111105	Lander University Student	Unrestricted Current Funds	Special Events	Operations and Maintenance	Meals Out-Of-State	375.00
1/10/203 12:00:00 AM Disting Lander University Employee/Student Unrestricted Current Funds Nursing PHD Program Instruction Lodging Out-Of-State 1/10/203 12:00:00 AM Disting State Student Services Recruiting 1/10/203 12:00:00 AM Disting State Unrestricted Current Funds Men1 Lacrosea Student Services Recruiting 1/10/203 12:00:00 AM Disting State Unrestricted Current Funds Men1 Lacrosea Student Services One-day Meals 1/10/203 12:00:00 AM Disting State Unrestricted Current Funds International Students Services Melage Melage 1/10/203 12:00:00 AM Disting State Unrestricted Current Funds Women's Lacrosea Student Services Melage Melage </td <td>2/10/2023 12:00:00 AM</td> <td>10111105</td> <td>Lander University Student</td> <td>Unrestricted Current Funds</td> <td>Special Events</td> <td>Operations and Maintenance</td> <td>Lodging Out-Of-State</td> <td>1,135.33</td>	2/10/2023 12:00:00 AM	10111105	Lander University Student	Unrestricted Current Funds	Special Events	Operations and Maintenance	Lodging Out-Of-State	1,135.33
1/10/203 12:00:00 AM 0111105 Lander University Employee/Student Unrestricted Current Funds Nurmer's Verlighe/stall Student Services Non-Stall Student Tervel 1/10/203 12:00:00 AM 01111015 Lander University Employee/Student Unrestricted Current Funds Morner's Verlighe/stall Student Services Non-Stall Student Tervel 1/10/203 12:00:00 AM 0111110 Lander University Employee/Student Unrestricted Current Funds International Students & Schol Student Services One-day Meals 1/10/203 12:00:00 AM 0111110 Lander University Employee/Student Unrestricted Current Funds Mornersite Schol Student Services One-day Meals 1/10/203 12:00:00 AM 0111112 Carolinas Collegiate Umpres, LLC Unrestricted Current Funds Mornersite Schol Student Services Officials 1/10/203 12:00:00 AM 0111113 Lander University Employee/Student Unrestricted Current Funds Mornersite Academic Support Meals In-State 1/10/203 12:00:00 AM 0111113 Lander University Employee/Student Unrestricted Current Funds Center for Faculty Scellence Academic Support Meals In-State 1/10/203 12:00:00 AM	2/10/2023 12:00:00 AM	10111106	Lander University Employee/Student	Unrestricted Current Funds	Nursing PHD Program	Instruction	Meals Out-Of-State	115.00
1/10/2021 12:0000 AM Non-Tix VolleyBall Student Services Recruiting 1/20/2021 12:0000 AM IDIIIID Lander University Employee/Student Meris Landers Meris Landers Non-State Student Travel 1/20/2021 12:0000 AM IDIIIID Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Meles 1/20/2023 12:0000 AM IDIIIID Lander University Employee/Student Urrestricted Current Funds International Students & Schol Student Services Meles 1/20/2023 12:0000 AM IDIIIII Lander University Employee/Student Urrestricted Current Funds Exercises Student Services Officials 1/20/2023 12:0000 AM IDIIIII Lander University Employee/Student Urrestricted Current Funds Center for Faculty Excellence Academic Support Lodging in State 1/20/2023 12:0000 AM IDIIIII Lander University Employee/Student Unrestricted Current Funds Center for Faculty Excellence Academic Support Lodging in State 1/20/2023 12:0000 AM IDIIIII Lander University Employee/Student Unrestricted Current Funds Motor Pool Operations and Maintenance	2/10/2023 12:00:00 AM	10111106	Lander University Employee/Student	Unrestricted Current Funds	Nursing PHD Program	Instruction	Lodging Out-Of-State	234.02
1/10/2023 12:0000 AM 1011110 Lander University Employee/Student Unerstricted Current Funds Man's Larcessa Student Services Non-State Student Travel 1/10/2023 12:0000 AM 1011110 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Miesia Survices Miesia Services Miesia Services Miesia Services Miesia Services Miesia 1/10/2023 12:0000 AM 1011110 Lander University Employee/Student Urrestricted Current Funds Non-State Services Miesia 1/10/2023 12:0000 AM 1011111 Lander University Employee/Student Urrestricted Current Funds Student Services Miesia 1/10/2023 12:0000 AM 1011111 Lander University Employee/Student Urrestricted Current Funds Centro fr Faculy Escellence Academic Support Meels In-State 1/10/2023 12:0000 AM 1011111 Lander University Employee/Student Urrestricted Current Funds Centro fr Faculy Escellence Academic Support Meels In-State 1/10/2023 12:0000 AM 6000251 Lander University Employee/Student Urrestricted Current Funds Meens Stricted Support Meels In-State 1/11/2023 12:0000 AM 6000251 Lander University Employee/Student Urrestricted Current Funds Morens's Stricted Support Meels In-State 1/11/2023 12:00000	2/10/2023 12:00:00 AM	10111106	Lander University Employee/Student	Unrestricted Current Funds	Nursing PHD Program	Instruction	Mileage Out-Of-State	402.83
1/10/2023 12:00:00 AM I011110 Lander University Employee/Student Designated General Funds. Education Fee Pool Instruction Mileage In-State 1/10/2023 12:00:00 AM I011110 Lander University Employee/Student Unrestricted Current Funds International Students & Schol Student Services Oficials 1/10/2023 12:00:00 AM I0111110 Lander University Employee/Student Unrestricted Current Funds Women's Lacrosse Student Services Oficials 1/10/2023 12:00:00 AM I0111111 Carolinas Collegate Umpres, LLC Unrestricted Current Funds Men's Baeball Student Services Oficials 1/10/2023 12:00:00 AM I0111111 Lander University Employee/Student Unrestricted Current Funds Center for Faculty Excellence Academic Support Meais In-State 1/10/2023 12:00:00 AM I0111111 Lander University Employee/Student Unrestricted Current Funds Special Events Operations and Maintenance Netrol State 1/13/2023 12:00:00 AM R000251 Lander University Employee/Student Unrestricted Current Funds Women's Soccer Student Services Rental Car In-State 1/13/2023 12:00:00 AM R0000251	2/10/2023 12:00:00 AM	10111107		Unrestricted Current Funds		Student Services	Recruiting	197.42
2/10/2023 12:00:00 AM 0111109 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Mileage In-State 2/10/2023 12:00:00 AM 10111101 Lander University Employee/Student Unrestricted Current Funds International Students & Schol Student Services Officials 2/10/2023 12:00:00 AM 10111110 Carolines Collegiate Umpres, LLC Unrestricted Current Funds Momer's Lacrosse Student Services Officials 2/10/2023 12:00:00 AM 10111113 Lander University Employee/Student Unrestricted Current Funds More 's Baseball Student Services Officials 2/10/2023 12:00:00 AM 10111113 Lander University Employee/Student Unrestricted Current Funds Center for Faculty Excellence Academic Support Meais In-State 2/10/2023 12:00:00 AM 10111113 Lander University Employee/Student Unrestricted Current Funds Motor Paol Operations and Maintenance Internations and Maintenance 2/13/2023 12:00:00 AM R000251 Lander University Employee/Student Unrestricted Current Funds Womer's Ensity Employee/Student University Employee/Student Universitrited Current Funds Student Services <td>2/10/2023 12:00:00 AM</td> <td>10111108</td> <td>Lander University Employee/Student</td> <td>Unrestricted Current Funds</td> <td>Men's Lacrosse</td> <td>Student Services</td> <td>Non-State Student Travel</td> <td>3,017.26</td>	2/10/2023 12:00:00 AM	10111108	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Non-State Student Travel	3,017.26
12/10/2023 12:00:00 AM 1011110 Lander University Employee/Student Unrestricted Current Funds International Students & Schol Student Services Mileage Out-OF-State 2/10/2023 12:00:00 AM 10111112 Parker, Lanar Unrestricted Current Funds Men's Baseball Student Services Officials 2/10/2023 12:00:00 AM 10111113 Lander University Employee/Student Unrestricted Current Funds Center for Faculty Excellence Academic Support Lodging In State 2/10/2023 12:00:00 AM 1011113 Lander University Employee/Student Unrestricted Current Funds Center for Faculty Excellence Academic Support Melgage In-State 2/13/2023 12:00:00 AM R000251 Lander University Employee/Student Unrestricted Current Funds Special Events Operations and Maintenance Nonersitae 2/13/2023 12:00:00 AM R000251 Lander University Employee/Student Unrestricted Current Funds Womer's Earnas Special Events Operations and Maintenance Nonersitae 2/13/2023 12:00:00 AM R000251 Lander University Employee/Student Unrestricted Current Funds Womer's Earse Special Events Rental Car In-State 2/13/	2/10/2023 12:00:00 AM	10111109	Lander University Employee/Student		Education Fee Pool	Instruction	Mileage In-State	249.56
2/10/2023 12:00:00 AM I0111111 Parker, Laura Unrestricted Current Funds Women's Baseball Student Services Officials 2/10/2023 12:00:00 AM 0111113 Lander University Employee/Student Unrestricted Current Funds Center for Faculty Excellence Academic Support Lodging In-State 2/10/2023 12:00:00 AM 0111113 Lander University Employee/Student Unrestricted Current Funds Center for Faculty Excellence Academic Support Lodging In-State 2/10/2023 12:00:00 AM 0111113 Lander University Employee/Student Unrestricted Current Funds Center for Faculty Excellence Academic Support Melage In-State 2/13/2023 12:00:00 AM CR000251 Lander University Employee/Student Unrestricted Current Funds Motor Pool Operations and Maintenance Rental Car In-State 2/13/2023 12:00:00 AM CR000251 Lander University Employee/Student Unrestricted Current Funds Women's Student Services Rental Car In-State 2/13/2023 12:00:00 AM CR000251 Lander University Employee/Student Unrestricted Current Funds Women's Soccer Student Services Rental Car In-State 2/13/2023 12:00:00 AM CR000251	2/10/2023 12:00:00 AM	10111110	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	One-day Meals	25.00
2/10/2023 12:00:00 AM ID11111 Parker, Laura Unrestricted Current Funds Moren's Bareball Student Services Officials 2/10/2023 12:00:00 AM ID11113 Lander University Employee/Student Unrestricted Current Funds Center for Faculty Excellence Academic Support Lodging In-State 2/10/2023 12:00:00 AM ID11113 Lander University Employee/Student Unrestricted Current Funds Center for Faculty Excellence Academic Support Lodging In-State 2/13/2023 12:00:00 AM ID1113 Lander University Employee/Student Unrestricted Current Funds Center for Faculty Excellence Academic Support Lodging In-State 2/13/2023 12:00:00 AM R0000251 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Rental Car In-State 2/13/2023 12:00:00 AM R000251 Lander University Employee/Student Unrestricted Current Funds Women's Soccer Student Services Rental Car In-State 2/13/2023 12:00:00 AM R000251 Lander University Employee/Student Unrestricted Current Funds Women's Soccer Student Services Rental Car In-State 2/13/2023 12:00:00 AM R000251 Lander University Employee/Student Unrestricted Current F	2/10/2023 12:00:00 AM	10111110	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Mileage Out-Of-State	222.63
2/12/2023 12:00:00 AMIO111113Lander University Employee/StudentUnrestricted Current FundsCenter for Faculty ExcellenceAcademic SupportMelals in-State2/10/2023 12:00:00 AMIO111113Lander University Employee/StudentUnrestricted Current FundsCenter for Faculty ExcellenceAcademic SupportMelage in-State2/13/2023 12:00:00 AMCR00251Lander University Employee/StudentUnrestricted Current FundsSpecial EventsOperations and MaintenanceRental Gr in-State2/13/2023 12:00:00 AMCR00251Lander University Employee/StudentUnrestricted Current FundsSpecial EventsOperations and MaintenanceRental Gr in-State2/13/2023 12:00:00 AMCR00251Lander University Employee/StudentUnrestricted Current FundsWomen's TennisStudent ServicesRental Gr in-State2/13/2023 12:00:00 AMCR00251Lander University Employee/StudentUnrestricted Current FundsWomen's SoccerStudent ServicesRental Gr in-State2/13/2023 12:00:00 AMCR00251Lander University Employee/StudentUnrestricted Current FundsAdmissionsStudent ServicesRental Gr in-State2/13/2023 12:00:00 AMCR00251Lander University Employee/StudentUnrestricted Current FundsAdmissionsStudent ServicesRental Gr in-State2/13/2023 12:00:00 AMCR00251Lander University Employee/StudentUnrestricted Current FundsAdmissionsStudent ServicesRental Gr in-State2/13/2023 12:00:00 AMCR00251Lander University Employee/StudentUnrestricted Current Funds	2/10/2023 12:00:00 AM	10111111		Unrestricted Current Funds	Women's Lacrosse	Student Services	*	258.53
2/12/2023 12:00:00 AMIO111113Lander University Employee/StudentUnrestricted Current FundsCenter for Faculty ExcellenceAcademic SupportMelals in-State2/10/2023 12:00:00 AMIO111113Lander University Employee/StudentUnrestricted Current FundsCenter for Faculty ExcellenceAcademic SupportMelage in-State2/13/2023 12:00:00 AMCR00251Lander University Employee/StudentUnrestricted Current FundsSpecial EventsOperations and MaintenanceRental Gr in-State2/13/2023 12:00:00 AMCR00251Lander University Employee/StudentUnrestricted Current FundsSpecial EventsOperations and MaintenanceRental Gr in-State2/13/2023 12:00:00 AMCR00251Lander University Employee/StudentUnrestricted Current FundsWomen's TennisStudent ServicesRental Gr in-State2/13/2023 12:00:00 AMCR00251Lander University Employee/StudentUnrestricted Current FundsWomen's SoccerStudent ServicesRental Gr in-State2/13/2023 12:00:00 AMCR00251Lander University Employee/StudentUnrestricted Current FundsAdmissionsStudent ServicesRental Gr in-State2/13/2023 12:00:00 AMCR00251Lander University Employee/StudentUnrestricted Current FundsAdmissionsStudent ServicesRental Gr in-State2/13/2023 12:00:00 AMCR00251Lander University Employee/StudentUnrestricted Current FundsAdmissionsStudent ServicesRental Gr in-State2/13/2023 12:00:00 AMCR00251Lander University Employee/StudentUnrestricted Current Funds	2/10/2023 12:00:00 AM	10111112	Carolinas Collegiate Umpires, LLC	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	900.00
2/10/2023 12:00:00 AM IOI11131 Lander University Employee/Student Unrestricted Current Funds Center for Faculty Excellence Academic Support Mileage in-State 2/13/2023 12:00:00 AM CR000251 Credit Record Unrestricted Current Funds Special Events Operations and Maintenance Interact Carl Interact 2/13/2023 12:00:00 AM CR000251 Lander University Employee/Student Unrestricted Current Funds Special Events Operations and Maintenance Rental Carl In-State 2/13/2023 12:00:00 AM CR000251 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Rental Carl In-State 2/13/2023 12:00:00 AM CR000251 Lander University Employee/Student Unrestricted Current Funds Women's Soccer Student Services Rental Carl In-State 2/13/2023 12:00:00 AM CR00251 Lander University Employee/Student Unrestricted Current Funds Women's Soccer Student Services Rental Carl In-State 2/13/2023 12:00:00 AM CR00251 Lander University Employee/Student Unrestricted Current Funds Women's Soccer Student Services Rental Carl In-State 2/13/2023 12:00:00 AM CR00251 Lander University Employee/Student Unres	2/10/2023 12:00:00 AM	10111113		Unrestricted Current Funds	Center for Faculty Excellence		Meals In-State	18.00
2/12/2023 12:00:00 AM Initial Lander University Employee/Student Unrestricted Current Funds Center for Faculty Excellence Academic Support Mileage In-State 2/13/2023 12:00:00 AM CR000251 Lander University Employee/Student Unrestricted Current Funds Operations and Maintenance Rental Car In-State 2/13/2023 12:00:00 AM CR000251 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Rental Car In-State 2/13/2023 12:00:00 AM CR000251 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Rental Car In-State 2/13/2023 12:00:00 AM CR000251 Lander University Employee/Student Unrestricted Current Funds Women's Soccer Student Services Rental Car In-State 2/13/2023 12:00:00 AM CR000251 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Rental Car In-State 2/13/2023 12:00:00 AM CR000251 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 2/13/2023 12:00:00 AM CR000251 Lander University Employee/Student Auxiliary Funds Housi		10111113			1			104.26
2/13/2023 12:00:00 AM Credit Record Unrestricted Current Funds Motor Pool Operations and Maintenance Internal Charge Back 2/13/2023 12:00:00 AM CR000251 Lander University Employee/Student Unrestricted Current Funds Special Events Operations and Maintenance Rental Car In-State 2/13/2023 12:00:00 AM CR000251 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Rental Car In-State 2/13/2023 12:00:00 AM CR000251 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Rental Car In-State 2/13/2023 12:00:00 AM CR000251 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Rental Car In-State 2/13/2023 12:00:00 AM CR000251 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Rental Car In-State 2/13/2023 12:00:00 AM CR000251 Lander University Employee/Student Unrestricted Current Funds Mousing Auxiliary Rental Car In-State 2/13/2023 12:00:00 AM CR000251 Lander University Employee/Student Auxiliary Funds Housing		10111113			•			276.75
2/13/2023 12:00:00 AM CR000251 Lander University Employee/Student Unrestricted Current Funds Special Events Operations and Maintenance Rental Car In-State 2/13/2023 12:00:00 AM CR000251 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Rental Car In-State 2/13/2023 12:00:00 AM CR000251 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Rental Car In-State 2/13/2023 12:00:00 AM CR000251 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Rental Car In-State 2/13/2023 12:00:00 AM CR000251 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Rental Car In-State 2/13/2023 12:00:00 AM CR000251 Lander University Employee/Student Durestricted Current Funds Admissions Student Services Rental Car In-State 2/13/2023 12:00:00 AM CR000251 Lander University Employee/Student Durestricted Current Funds Budintenance Operations and Maintenance Rental Car In-State 2/13/2023 12:00:00 AM CR000251 Lander University Employee/Studen	2/13/2023 12:00:00 AM	CR000251		Unrestricted Current Funds			•	-8,738.14
2/13/2023 12:00:00 AM CR000251 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Rental Car In-State 2/13/2023 12:00:00 AM CR000251 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Rental Car In-State 2/13/2023 12:00:00 AM CR000251 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Rental Car In-State 2/13/2023 12:00:00 AM CR000251 Lander University Employee/Student Unrestricted Current Funds Women's Saccer Student Services Rental Car In-State 2/13/2023 12:00:00 AM CR000251 Lander University Employee/Student Unrestricted Current Funds Musissions Student Services Rental Car In-State 2/13/2023 12:00:00 AM CR000251 Lander University Employee/Student Designated General Funds Bus Maintenance Operations and Maintenance Rental Car In-State 2/13/2023 12:00:00 AM CR000251 Lander University Employee/Student Student Services Rental Car In-State 2/13/2023 12:00:00 AM CR000251 Lander University Employee/Student Unrestricted Current Funds Carnes CarIn-State </td <td>2/13/2023 12:00:00 AM</td> <td>CR000251</td> <td>Lander University Employee/Student</td> <td>Unrestricted Current Funds</td> <td>Special Events</td> <td>Operations and Maintenance</td> <td>-</td> <td>114.19</td>	2/13/2023 12:00:00 AM	CR000251	Lander University Employee/Student	Unrestricted Current Funds	Special Events	Operations and Maintenance	-	114.19
2/13/2023 12:00:00 AMCR000251Lander University Employee/StudentUnrestricted Current FundsAthletic DirectorStudent ServicesRental Car In-State2/13/2023 12:00:00 AMCR000251Lander University Employee/StudentUnrestricted Current FundsWomen's SoccerStudent ServicesRental Car In-State2/13/2023 12:00:00 AMCR000251Lander University Employee/StudentUnrestricted Current FundsUniversity PoliceOperations and MaintenanceRental Car In-State2/13/2023 12:00:00 AMCR000251Lander University Employee/StudentUnrestricted Current FundsAdmissionsStudent ServicesRental Car In-State2/13/2023 12:00:00 AMCR000251Lander University Employee/StudentUnrestricted Current FundsBus MaintenanceOperations and MaintenanceRental Car In-State2/13/2023 12:00:00 AMCR000251Lander University Employee/StudentAuxiliary FundsHousingAuxiliaryRental Car In-State2/13/2023 12:00:00 AMCR000251Lander University Employee/StudentStudent ServicesRental Car In-State2/13/2023 12:00:00 AMCR000251Lander University Employee/StudentUnrestricted Current FundsCampus Recreation & IntramuralStudent ServicesRental Car In-State2/13/2023 12:00:00 AMCR000251Lander University Employee/StudentUnrestricted Current FundsGeneral InstitutionInstitutional SupportBad Debt2/13/2023 12:00:00 AMCR00255Collection Cost W&FUnrestricted Current FundsDirector of Physical PlantOperations and MaintenanceContra	<u> </u>							214.24
2/13/2023 12:00:00 AM CR000251 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Rental Car In-State 2/13/2023 12:00:00 AM CR000251 Lander University Employee/Student Unrestricted Current Funds Women's Soccer Student Services Rental Car In-State 2/13/2023 12:00:00 AM CR000251 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Rental Car In-State 2/13/2023 12:00:00 AM CR000251 Lander University Employee/Student Designated General Funds Bus Maintenance Operations and Maintenance Rental Car In-State 2/13/2023 12:00:00 AM CR000251 Lander University Employee/Student Auxiliary Funds Housing Auxiliary Rental Car In-State 2/13/2023 12:00:00 AM CR000251 Lander University Employee/Student Unrestricted Current Funds Campus Recreation & Institutional Support Bad Debt 2/13/2023 12:00:00 AM CR000251 Lander University Employee/Student Unrestricted Current Funds General Institution Institutional Support Bad Debt 2/13/2023 12:00:00 AM CR000251 Lander University Employee/Student Unrestricted Current Funds			, , , ,					262.34
2/13/2023 12:00:00 AMCR000251Lander University Employee/StudentUnrestricted Current FundsWomen's SoccerStudent ServicesRental Car In-State2/13/2023 12:00:00 AMCR000251Lander University Employee/StudentUnrestricted Current FundsUniversity PoliceOperations and MaintenanceRental Car In-State2/13/2023 12:00:00 AMCR000251Lander University Employee/StudentUnrestricted Current FundsAdmissionsStudent ServicesRental Car In-State2/13/2023 12:00:00 AMCR000251Lander University Employee/StudentDesignated General FundsBus MaintenanceOperations and MaintenanceRental Car In-State2/13/2023 12:00:00 AMCR000251Lander University Employee/StudentAuxiliary FundsHousingAuxiliaryRental Car In-State2/13/2023 12:00:00 AMCR000251Lander University Employee/StudentUnrestricted Current FundsMen's WrestlingStudent ServicesRental Car In-State2/13/2023 12:00:00 AMCR000251Lander University Employee/StudentUnrestricted Current FundsGeneral InstitutionInstitutional SupportBad Debt2/13/2023 12:00:00 AMF0055854Collection Cost W&FUnrestricted Current FundsDirector of Physical PlantOperations and MaintenanceContractual Services2/13/2023 12:00:00 AMI0111114Xerox CorpUnrestricted Current FundsDirector of Physical PlantOperations and MaintenanceContractual Services2/13/2023 12:00:00 AMI0111115Kerox CorpUnrestricted Current FundsDirector of Physical PlantOper								373.27
2/13/2023 12:00:00 AMCR000251Lander University Employee/StudentUnrestricted Current FundsUniversity PoliceOperations and MaintenanceRental Car In-State2/13/2023 12:00:00 AMCR000251Lander University Employee/StudentDrestricted Current FundsAdmissionsStudent ServicesRental Car In-State2/13/2023 12:00:00 AMCR000251Lander University Employee/StudentDesignated General FundsBus MaintenanceOperations and MaintenanceRental Car In-State2/13/2023 12:00:00 AMCR000251Lander University Employee/StudentAuxiliary FundsHousingAuxiliaryRental Car In-State2/13/2023 12:00:00 AMCR000251Lander University Employee/StudentStudent Activities FundsCampus Recreation & IntramuralStudent ServicesRental Car In-State2/13/2023 12:00:00 AMCR000251Lander University Employee/StudentUnrestricted Current FundsMen's WrestlingStudent ServicesRental Car In-State2/13/2023 12:00:00 AMF0055854L00094730 Keels Fran CollectiUnrestricted Current FundsGeneral InstitutionInstitutional SupportBad Debt2/13/2023 12:00:00 AMI0111115Kerox CorpUnrestricted Current FundsDirector of Physical PlantOperations and MaintenanceContractual Services2/13/2023 12:00:00 AMI0111117Ricoh Americas CorporationUnrestricted Current FundsDirector of Physical PlantOperations and MaintenanceContractual Services2/13/2023 12:00:00 AMI0111117Ricoh Americas CorporationUnrestricted Current FundsMen's Cr								548.01
2/13/2023 12:00:00 AMCR000251Lander University Employee/StudentUnrestricted Current FundsAdmissionsStudent ServicesRental Car In-State2/13/2023 12:00:00 AMCR000251Lander University Employee/StudentAuxiliary FundsBus MaintenanceOperations and MaintenanceRental Car In-State2/13/2023 12:00:00 AMCR000251Lander University Employee/StudentAuxiliary FundsHousingAuxiliaryRental Car In-State2/13/2023 12:00:00 AMCR000251Lander University Employee/StudentStudent Activities FundsCampus Recreation & IntramuralStudent ServicesRental Car In-State2/13/2023 12:00:00 AMCR000251Lander University Employee/StudentUnrestricted Current FundsMen's WrestlingStudent ServicesRental Car In-State2/13/2023 12:00:00 AMF0055850Collection Cost W&FUnrestricted Current FundsGeneral InstitutionInstitutional SupportBad Debt2/13/2023 12:00:00 AMI0011114Xerox CorpUnrestricted Current FundsDirector of Physical PlantOperations and MaintenanceContractual Services2/13/2023 12:00:00 AMI0111115Xerox CorpUnrestricted Current FundsDirector of Physical PlantOperations and MaintenanceContractual Services2/13/2023 12:00:00 AMI0111117Herald Office Supply Inc.Unrestricted Current FundsMen's TennisStudent ServicesContractual Services2/13/2023 12:00:00 AMI011117Herald Office Supply Inc.Unrestricted Current FundsWomen's SoccerStudent ServicesContractual Service		CR000251						744.33
2/13/2023 12:00:00 AMCR000251Lander University Employee/StudentDesignated General FundsBus MaintenanceOperations and MaintenanceRental Car In-State2/13/2023 12:00:00 AMCR000251Lander University Employee/StudentAuxiliary FundsHousingAuxiliaryRental Car In-State2/13/2023 12:00:00 AMCR000251Lander University Employee/StudentUnrestrictes FundsCampus Recreation & IntramuralStudent ServicesRental Car In-State2/13/2023 12:00:00 AMF0055854Collection Cost W&FUnrestricted Current FundsGeneral InstitutionInstitutional SupportBad Debt2/13/2023 12:00:00 AMF0055854L00094730 Keels Fran CollectiUnrestricted Current FundsGeneral InstitutionInstitutional SupportBad Debt2/13/2023 12:00:00 AMF0055854L00094730 Keels Fran CollectiUnrestricted Current FundsDirector of Physical PlantOperations and MaintenanceContractual Services2/13/2023 12:00:00 AMF0011114Xerox CorpUnrestricted Current FundsDirector of Physical PlantOperations and MaintenanceContractual Services2/13/2023 12:00:00 AMI011117Herald Office Supply Inc.Unrestricted Current FundsDept of Mathematics and CISInstructionContractual Services2/13/2023 12:00:00 AMI011117Herald Office Supply Inc.Unrestricted Current FundsMen's TennisStudent ServicesContractual Services2/13/2023 12:00:00 AMI011117Herald Office Supply Inc.Unrestricted Current FundsWomen's Coss CountryStudent Services	<u> </u>				,			804.51
2/13/2023 12:00:00 AMCR000251Lander University Employee/StudentAuxiliary FundsHousingAuxiliaryRental Car In-State2/13/2023 12:00:00 AMCR000251Lander University Employee/StudentStudent Activities FundsCampus Recreation & IntramuralStudent ServicesRental Car In-State2/13/2023 12:00:00 AMCR000251Lander University Employee/StudentUnrestricted Current FundsMen's WrestlingStudent ServicesRental Car In-State2/13/2023 12:00:00 AMF0055850Collection Cost W&FUnrestricted Current FundsGeneral InstitutionInstitutional SupportBad Debt2/13/2023 12:00:00 AMF0055854L00094730 Keels Fran CollectiUnrestricted Current FundsGeneral InstitutionInstitutional SupportBad Debt2/13/2023 12:00:00 AMI0111114Xerox CorpUnrestricted Current FundsDirector of Physical PlantOperations and MaintenanceContractual Services2/13/2023 12:00:00 AMI0111115Xerox CorpUnrestricted Current FundsDept of Mathematics and CISInstructionContractual Services2/13/2023 12:00:00 AMI011117Herald Office Supply Inc.Unrestricted Current FundsWomen's Cross CountryStudent ServicesContractual Services2/13/2023 12:00:00 AMI011117Herald Office Supply Inc.Unrestricted Current FundsWomen's Cross CountryStudent ServicesContractual Services2/13/2023 12:00:00 AMI011117Herald Office Supply Inc.Unrestricted Current FundsMen's Cross CountryStudent ServicesContractual Services <td></td> <td>CR000251</td> <td>Lander University Employee/Student</td> <td>Designated General Funds</td> <td>Bus Maintenance</td> <td>Operations and Maintenance</td> <td>Rental Car In-State</td> <td>836.57</td>		CR000251	Lander University Employee/Student	Designated General Funds	Bus Maintenance	Operations and Maintenance	Rental Car In-State	836.57
2/13/2023 12:00:00 AMCR000251Lander University Employee/StudentStudent Activities FundsCampus Recreation & IntramuralStudent ServicesRental Car In-State2/13/2023 12:00:00 AMF0055850Collection Cost W&FUnrestricted Current FundsMen's WrestlingStudent ServicesRental Car In-State2/13/2023 12:00:00 AMF0055850Collection Cost W&FUnrestricted Current FundsGeneral InstitutionInstitutional SupportBad Debt2/13/2023 12:00:00 AMF0055854L00094730 Keels Fran CollectiUnrestricted Current FundsDirector of Physical PlantOperations and MaintenanceContractual Services2/13/2023 12:00:00 AMI0111115Xerox CorpUnrestricted Current FundsDirector of Physical PlantOperations and MaintenanceContractual Services2/13/2023 12:00:00 AMI0111116Ricoh Americas CorporationUnrestricted Current FundsDept of Mathematics and CISInstructionContractual Services2/13/2023 12:00:00 AMI011117Herald Office Supply Inc.Unrestricted Current FundsWomen's Torss CountryStudent ServicesContractual Services2/13/2023 12:00:00 AMI011117Herald Office Supply Inc.Unrestricted Current FundsWomen's Cross CountryStudent ServicesContractual Services2/13/2023 12:00:00 AMI011117Herald Office Supply Inc.Unrestricted Current FundsWomen's Cross CountryStudent ServicesContractual Services2/13/2023 12:00:00 AMI011117Herald Office Supply Inc.Unrestricted Current FundsWomen's Cross Country <td< td=""><td></td><td></td><td></td><td>0</td><td></td><td></td><td></td><td>1,437.34</td></td<>				0				1,437.34
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2/13/2023 12:00:00 AM1011114Xerox CorpUnrestricted Current FundsDirector of Physical PlantOperations and MaintenanceContractual Services2/13/2023 12:00:00 AM1011115Xerox CorpUnrestricted Current FundsDirector of Physical PlantOperations and MaintenanceContractual Services2/13/2023 12:00:00 AM1011116Ricoh Americas CorporationUnrestricted Current FundsDept of Mathematics and CISInstructionContractual Services2/13/2023 12:00:00 AM1011117Herald Office Supply Inc.Unrestricted Current FundsMen's TennisStudent ServicesContractual Services2/13/2023 12:00:00 AM1011117Herald Office Supply Inc.Unrestricted Current FundsWomen's Cross CountryStudent ServicesContractual Services2/13/2023 12:00:00 AM1011117Herald Office Supply Inc.Unrestricted Current FundsWomen's Cross CountryStudent ServicesContractual Services2/13/2023 12:00:00 AM1011117Herald Office Supply Inc.Unrestricted Current FundsMome's Cross CountryStudent ServicesContractual Services2/13/2023 12:00:00 AM1011117Herald Office Supply Inc.Unrestricted Current FundsMen's Cross CountryStudent ServicesContractual Services2/13/2023 12:00:00 AM1011117Herald Office Supply Inc.Unrestricted Current FundsWomen's SoftballStudent ServicesContractual Services2/13/2023 12:00:00 AM1011117Herald Office Supply Inc.Unrestricted Current FundsWomen's SoftballStudent ServicesContract								-18.75
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2/13/2023 12:00:00 AM10111116Ricoh Americas CorporationUnrestricted Current FundsDept of Mathematics and CISInstructionContractual Services2/13/2023 12:00:00 AM1011117Herald Office Supply Inc.Unrestricted Current FundsMen's TennisStudent ServicesContractual Services2/13/2023 12:00:00 AM1011117Herald Office Supply Inc.Unrestricted Current FundsWomen's Cross CountryStudent ServicesContractual Services2/13/2023 12:00:00 AM1011117Herald Office Supply Inc.Unrestricted Current FundsWomen's Cross CountryStudent ServicesContractual Services2/13/2023 12:00:00 AM1011117Herald Office Supply Inc.Unrestricted Current FundsWomen's Cross CountryStudent ServicesContractual Services2/13/2023 12:00:00 AM1011117Herald Office Supply Inc.Unrestricted Current FundsMen's Cross CountryStudent ServicesContractual Services2/13/2023 12:00:00 AM1011117Herald Office Supply Inc.Unrestricted Current FundsWomen's TennisStudent ServicesContractual Services2/13/2023 12:00:00 AM1011117Herald Office Supply Inc.Unrestricted Current FundsWomen's SoftballStudent ServicesContractual Services2/13/2023 12:00:00 AM1011117Herald Office Supply Inc.Unrestricted Current FundsWomen's SoftballStudent ServicesContractual Services2/13/2023 12:00:00 AM1011117Herald Office Supply Inc.Unrestricted Current FundsMen's SoccerStudent ServicesContractual Services </td <td></td> <td>10111115</td> <td>Xerox Corp</td> <td>Unrestricted Current Funds</td> <td>Director of Physical Plant</td> <td>Operations and Maintenance</td> <td>Contractual Services</td> <td>34.84</td>		10111115	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	34.84
2/13/2023 12:00:00 AM1011117Herald Office Supply Inc.Unrestricted Current FundsMen's TennisStudent ServicesContractual Services2/13/2023 12:00:00 AM1011117Herald Office Supply Inc.Unrestricted Current FundsWomen's Cross CountryStudent ServicesContractual Services2/13/2023 12:00:00 AM1011117Herald Office Supply Inc.Unrestricted Current FundsWomen's SoccerStudent ServicesContractual Services2/13/2023 12:00:00 AM1011117Herald Office Supply Inc.Unrestricted Current FundsMen's Cross CountryStudent ServicesContractual Services2/13/2023 12:00:00 AM1011117Herald Office Supply Inc.Unrestricted Current FundsMen's Cross CountryStudent ServicesContractual Services2/13/2023 12:00:00 AM1011117Herald Office Supply Inc.Unrestricted Current FundsWomen's TennisStudent ServicesContractual Services2/13/2023 12:00:00 AM1011117Herald Office Supply Inc.Unrestricted Current FundsWomen's SoftballStudent ServicesContractual Services2/13/2023 12:00:00 AM1011117Herald Office Supply Inc.Unrestricted Current FundsWomen's SoccerStudent ServicesContractual Services2/13/2023 12:00:00 AM1011117Herald Office Supply Inc.Unrestricted Current FundsMen's SoccerStudent ServicesContractual Services2/13/2023 12:00:00 AM1011117Herald Office Supply Inc.Unrestricted Current FundsMen's SoccerStudent ServicesContractual Services2/13/20	<u> </u>		-		1			234.62
2/13/2023 12:00:00 AM1011117Herald Office Supply Inc.Unrestricted Current FundsWomen's Cross CountryStudent ServicesContractual Services2/13/2023 12:00:00 AM1011117Herald Office Supply Inc.Unrestricted Current FundsWomen's Cross CountryStudent ServicesContractual Services2/13/2023 12:00:00 AM1011117Herald Office Supply Inc.Unrestricted Current FundsMen's Cross CountryStudent ServicesContractual Services2/13/2023 12:00:00 AM1011117Herald Office Supply Inc.Unrestricted Current FundsMen's Cross CountryStudent ServicesContractual Services2/13/2023 12:00:00 AM1011117Herald Office Supply Inc.Unrestricted Current FundsWomen's TennisStudent ServicesContractual Services2/13/2023 12:00:00 AM1011117Herald Office Supply Inc.Unrestricted Current FundsWomen's SoftballStudent ServicesContractual Services2/13/2023 12:00:00 AM1011117Herald Office Supply Inc.Unrestricted Current FundsMen's SoccerStudent ServicesContractual Services2/13/2023 12:00:00 AM1011117Herald Office Supply Inc.Unrestricted Current FundsMen's SoccerStudent ServicesContractual Services2/13/2023 12:00:00 AM1011117Herald Office Supply Inc.Unrestricted Current FundsMen's SoccerStudent ServicesContractual Services2/13/2023 12:00:00 AM1011117Herald Office Supply Inc.Unrestricted Current FundsMen's BaseballStudent ServicesContractual Services		10111117						4.80
2/13/2023 12:00:00 AM1011117Herald Office Supply Inc.Unrestricted Current FundsWomen's SoccerStudent ServicesContractual Services2/13/2023 12:00:00 AM1011117Herald Office Supply Inc.Unrestricted Current FundsMen's Cross CountryStudent ServicesContractual Services2/13/2023 12:00:00 AM1011117Herald Office Supply Inc.Unrestricted Current FundsWomen's TennisStudent ServicesContractual Services2/13/2023 12:00:00 AM1011117Herald Office Supply Inc.Unrestricted Current FundsWomen's SoftballStudent ServicesContractual Services2/13/2023 12:00:00 AM1011117Herald Office Supply Inc.Unrestricted Current FundsWomen's SoftballStudent ServicesContractual Services2/13/2023 12:00:00 AM1011117Herald Office Supply Inc.Unrestricted Current FundsMen's SoccerStudent ServicesContractual Services2/13/2023 12:00:00 AM1011117Herald Office Supply Inc.Unrestricted Current FundsMen's SoccerStudent ServicesContractual Services2/13/2023 12:00:00 AM1011117Herald Office Supply Inc.Unrestricted Current FundsMen's BaseballStudent ServicesContractual Services2/13/2023 12:00:00 AM1011117Herald Office Supply Inc.Unrestricted Current FundsMen's BaseballStudent ServicesContractual Services			· · · ·					4.80
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2/13/2023 12:00:00 AM1011117Herald Office Supply Inc.Unrestricted Current FundsWomen's TennisStudent ServicesContractual Services2/13/2023 12:00:00 AM1011117Herald Office Supply Inc.Unrestricted Current FundsWomen's SoftballStudent ServicesContractual Services2/13/2023 12:00:00 AM1011117Herald Office Supply Inc.Unrestricted Current FundsMomen's SoftballStudent ServicesContractual Services2/13/2023 12:00:00 AM1011117Herald Office Supply Inc.Unrestricted Current FundsMen's SoccerStudent ServicesContractual Services2/13/2023 12:00:00 AM1011117Herald Office Supply Inc.Unrestricted Current FundsMen's BaseballStudent ServicesContractual Services		10111117	· · · ·					4.80
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2/13/2023 12:00:00 AM I0111117 Herald Office Supply Inc. Unrestricted Current Funds Men's Soccer Student Services Contractual Services 2/13/2023 12:00:00 AM I0111117 Herald Office Supply Inc. Unrestricted Current Funds Men's Baseball Student Services Contractual Services		10111117		Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	4.80
2/13/2023 12:00:00 AM 10111117 Herald Office Supply Inc. Unrestricted Current Funds Men's Baseball Student Services Contractual Services	<u> </u>							4.80
								4.83
	2/13/2023 12:00:00 AM	10111117	Herald Office Supply Inc.	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	9.57
2/13/2023 12:00:00 AM I0111118 Herald Office Supply Inc. Unrestricted Current Funds VP for Enrollment & Access Mgm Student Services Contractual Services		-			/ /			140.28
2/13/2023 12:00:00 AM I0111119 Herald Office Supply Inc. Unrestricted Current Funds VP for Business & Admin Institutional Support Contractual Services			· · · ·		· · · · · · · · · · · · · · · · · · ·			60.06
2/13/2023 12:00:00 AM I0111120 First Team Sports Center Unrestricted Current Funds May Complex Student Services Administrative Supplies	<u> </u>							121.12
2/13/2023 12:00:00 AM 10111121 First Team Sports Center Unrestricted Current Funds Women's Field Hockey Student Services Administrative Supplies					, ,			1,338.22
2/13/2023 12:00:00 AM J0016306 Correcting charged accounts Designated General Funds Mass Comm Fee Pool Instruction Administrative Supplies					1			-130.59

Date I	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/13/2023 12:00:00 AM J	J0016306	Correcting charged accounts	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	-81.36
2/13/2023 12:00:00 AM J	J0016306	Correcting charged accounts	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	-40.34
2/13/2023 12:00:00 AM J	J0016306	Correcting charged accounts	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	6.36
	J0016306	Correcting charged accounts	Unrestricted Current Funds	Dept of Art	Instruction	Contractual Services	40.34
2/13/2023 12:00:00 AM J	J0016306	Correcting charged accounts	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	75.00
2/13/2023 12:00:00 AM J	J0016306	Correcting charged accounts	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Administrative Supplies	130.59
2/13/2023 12:00:00 AM J	J0016310	Book Indirect Cost CREATE 2/15	Restricted State Funds	CREATE Project-2022-2023	Public Service	Indirect Cost Recovery	3,971.74
2/14/2023 12:00:00 AM	0111122	Blackbaud Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Computer Hardware/Software	53,944.47
2/14/2023 12:00:00 AM	0111123	Ionosphere Tours Inc	Unrestricted Current Funds	, Men's Basketball	Student Services	Contractual Services	2,052.00
	0111124	Lamar Texas Limited Partnership	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	1,330.00
2/14/2023 12:00:00 AM	0111125	F3 Concepts LLC	Renewal & Replacement	Genesis Hall Repair & Maintena	Operations and Maintenance	Furniture	4,639.20
	0111126	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	792,643.66
2/14/2023 12:00:00 AM	0111127	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	292,410.72
	0111128	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	2,052.00
	0111129	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	529.50
	0111130	Sheeley, Steven M.	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	750.00
2/14/2023 12:00:00 AM	0111131	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	1,424.17
2/14/2023 12:00:00 AM	0111132	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	2,305.05
	0111132	First Team Sports Center	Unrestricted Current Funds	JV Men's Baseball	Student Services	Administrative Supplies	2,305.10
	0111133	First Team Sports Center	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	2,142.14
	0111134	Constangy Brooks & Smith LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	435.00
	0111135	WM Building Envelope Consultants, L	Unexpended Plant	Nursing Sim Bldg Roof Replacem	Operations and Maintenance	Contractual Services	4,700.00
	0111136	WM Building Envelope Consultants, L	Unexpended Plant	Fieldhouse II Roof Replacement	Operations and Maintenance	Contractual Services	2,250.00
	0111137	WM Building Envelope Consultants, L	Unexpended Plant	Laura Lander Renovation	Operations and Maintenance	Contractual Services	5,130.12
	0111138	A3 Communications, Inc.	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Computer Hardware/Software	430.11
	0111139	Kirtan Hospitality, Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	64,485.00
	0111140	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	122.34
	0111141	The Hartford	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Insurance	6,037.00
	0111142	Brightspeed	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	152.95
	0111143	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	1,286.17
	0111144	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,247.51
	0111145	Brightspeed	Auxiliary Funds	Food Service	Auxiliary	Telephone	13.88
	0111145	Brightspeed	Auxiliary Funds	Bookstore	Auxiliary	Telephone	13.88
	0111145	Brightspeed	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	457.91
	0111145	Brightspeed	Auxiliary Funds	Housing	Auxiliary	Telephone	901.95
	0111146	Brightspeed	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	307.29
	0111147	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	26.31
2/15/2023 12:00:00 AM	0111148	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	245.88
	0111149	Worldpay LLC	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	1.00
	0111150	Pens Etc. Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	422.08
	0111151	Macmillan Holdings LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,479.60
	0111152	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	89.78
	0111153	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	174.70
	0111154	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.00
<u> </u>	0111155	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.00
1 -1	0111156	Cl Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	69.80
	0111156	Cl Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	882.00
<u> </u>	0111157	Cl Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	69.80
	-		1		1	01 01 1	
<u> </u>	0111157	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	728.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/15/2023 12:00:00 AM	10111159	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	320.00
2/15/2023 12:00:00 AM	10111160	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	39.06
2/15/2023 12:00:00 AM	10111160	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,224.07
2/15/2023 12:00:00 AM	10111161	Uscape Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	28.00
2/15/2023 12:00:00 AM	10111161	Uscape Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	679.20
2/15/2023 12:00:00 AM	10111162	Uscape Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	28.00
2/15/2023 12:00:00 AM	10111162	Uscape Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	555.00
2/15/2023 12:00:00 AM	10111163	Uscape Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	28.00
2/15/2023 12:00:00 AM	10111163	Uscape Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,110.00
2/15/2023 12:00:00 AM	10111164	Uscape Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	28.00
2/15/2023 12:00:00 AM	10111164	Uscape Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	222.00
2/15/2023 12:00:00 AM	10111165	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-18.30
2/15/2023 12:00:00 AM	10111166	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	-20.36
2/15/2023 12:00:00 AM	10111166	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-16.95
2/15/2023 12:00:00 AM	10111167	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-28.45
2/15/2023 12:00:00 AM	10111168	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-152.50
2/15/2023 12:00:00 AM	10111169	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	204.29
2/15/2023 12:00:00 AM	10111169	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	6,425.90
2/15/2023 12:00:00 AM	10111170	Aramark	Discretionary Exempt	General Institution	Institutional Support	Contractual Services	761.78
2/15/2023 12:00:00 AM	10111171	SC Telecommunications Group Holding	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	314.14
2/15/2023 12:00:00 AM	10111172	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Student Fitness Facility Equip	Student Services	Purchases for Resale	910.04
2/15/2023 12:00:00 AM	10111173	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	80.25
2/15/2023 12:00:00 AM	10111174	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	75.00
2/15/2023 12:00:00 AM	10111175	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Contractual Services	170.00
2/15/2023 12:00:00 AM	10111176	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	139.30
2/15/2023 12:00:00 AM	10111177	Lander University Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	155.58
2/15/2023 12:00:00 AM	10111178	Emerald Romac LLC	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	187.25
2/15/2023 12:00:00 AM	10111180	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	838.35
2/15/2023 12:00:00 AM	10111181	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	2,010.72
2/15/2023 12:00:00 AM	10111182	Pallarino, John	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Honorarium	100.00
2/15/2023 12:00:00 AM	10111183	Dixie High School	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	200.00
2/15/2023 12:00:00 AM	10111184	Huff, John Lucas.	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	165.00
2/15/2023 12:00:00 AM	10111185	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	882.83
2/15/2023 12:00:00 AM	10111187	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transportation Costs In-	4.00
2/15/2023 12:00:00 AM	10111187	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals In-State	8.00
2/15/2023 12:00:00 AM	10111187	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	81.18
2/15/2023 12:00:00 AM	10111187	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging In-State	255.83
2/15/2023 12:00:00 AM	10111188	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Registrations In-State	189.00
2/15/2023 12:00:00 AM	10111188	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	246.00
2/15/2023 12:00:00 AM	10111188	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Lodging In-State	303.97
2/15/2023 12:00:00 AM	10111189	Lander University Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	57.42
2/15/2023 12:00:00 AM	10111190	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	330.00
2/15/2023 12:00:00 AM	10111191	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	30.21
2/15/2023 12:00:00 AM	J0016315	Move BMI membership to 111111	Unrestricted Current Funds	Campus Radio	Student Services	Dues/Memberships	-370.19
2/15/2023 12:00:00 AM	J0016315	Move BMI membership to 111111	Unrestricted Current Funds	Campus Television	Student Services	Dues/Memberships	-283.08
2/15/2023 12:00:00 AM	J0016315	Move BMI memberships	Unrestricted Current Funds	General Institution	Institutional Support	Dues/Memberships	653.27
2/16/2023 12:00:00 AM	10111172	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Student Fitness Facility Equip	Student Services	Purchases for Resale	-455.02
2/16/2023 12:00:00 AM	10111194	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	8,100.00
2/16/2023 12:00:00 AM	10111197	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	20.26
		Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals In-State	35.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/16/2023 12:00:00 AM	10111198	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	264.45
2/16/2023 12:00:00 AM	10111200	Lander University Student	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Airfare Out-Of-State	30.00
2/16/2023 12:00:00 AM	10111200	Lander University Student	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Mileage In-State	34.44
2/16/2023 12:00:00 AM	10111200	Lander University Student	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Other Transport Costs Out-Of-S	79.54
2/16/2023 12:00:00 AM	10111200	Lander University Student	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Meals Out-Of-State	375.00
2/16/2023 12:00:00 AM	10111201	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Registrations In-State	100.00
2/16/2023 12:00:00 AM	10111201	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Dues/Memberships	133.00
2/16/2023 12:00:00 AM	10111202	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	28.08
2/16/2023 12:00:00 AM	10111203	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	30.68
2/16/2023 12:00:00 AM	10111204	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	19.76
2/16/2023 12:00:00 AM	10111205	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	55.22
2/16/2023 12:00:00 AM	10111206	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	10.00
2/16/2023 12:00:00 AM	10111206	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	82.41
2/16/2023 12:00:00 AM	10111207	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Other Transportation Costs In-	16.00
2/16/2023 12:00:00 AM	10111207	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Meals In-State	27.00
2/16/2023 12:00:00 AM	10111207	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	82.41
2/16/2023 12:00:00 AM	10111208	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Other Transport Costs Out-Of-S	63.92
2/16/2023 12:00:00 AM	10111208	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Meals Out-Of-State	225.00
2/16/2023 12:00:00 AM	10111208	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Mileage Out-Of-State	587.94
2/16/2023 12:00:00 AM	J0016328	Corrections to CPW allocation Aug22	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	-1,729.89
2/16/2023 12:00:00 AM	J0016328	Corrections to CPW allocation Aug22	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	-1,618.39
2/16/2023 12:00:00 AM	J0016328	Corrections to CPW allocation Aug22	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	-1,071.64
2/16/2023 12:00:00 AM	J0016328	Corrections to CPW allocation Aug22	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	-396.35
2/16/2023 12:00:00 AM	J0016328	Corrections to CPW allocation Aug22	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	-97.30
2/16/2023 12:00:00 AM	J0016328	Corrections to CPW allocation Aug22	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	-56.35
2/16/2023 12:00:00 AM	J0016328	Corrections to CPW allocation Aug22	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	16.79
2/16/2023 12:00:00 AM	J0016328	Corrections to CPW allocation Aug22	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	689.96
2/16/2023 12:00:00 AM	J0016328	Corrections to CPW allocation Aug22	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	778.03
2/16/2023 12:00:00 AM	J0016328	Corrections to CPW allocation Aug22	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	926.54
2/16/2023 12:00:00 AM	J0016328	Corrections to CPW allocation Aug22	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	1,031.63
2/16/2023 12:00:00 AM	J0016328	Corrections to CPW allocation Aug22	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	1,725.71
2/16/2023 12:00:00 AM	QQ003607	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-6,202.56
2/16/2023 12:00:00 AM	QQ003607	Printing	Student Activities Funds	Weight Room	Student Services	Internal Expenses	0.18
2/16/2023 12:00:00 AM	QQ003607	Printing	Unrestricted Current Funds	Women's Golf	Student Services	Internal Expenses	0.32
2/16/2023 12:00:00 AM	QQ003607	Printing	Student Activities Funds	Student Conduct	Student Services	Internal Expenses	0.34
2/16/2023 12:00:00 AM	QQ003607	Printing	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	1.32
2/16/2023 12:00:00 AM	QQ003607	Printing	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Internal Expenses	1.76
2/16/2023 12:00:00 AM	QQ003607	Printing	Student Activities Funds	Diversity & Inclusion	Student Services	Internal Expenses	1.82
2/16/2023 12:00:00 AM	QQ003607	Printing	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Internal Expenses	1.92
2/16/2023 12:00:00 AM	QQ003607	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	2.04
2/16/2023 12:00:00 AM	QQ003607	Printing	Student Activities Funds	Bear Necessities Food Pantry	Student Services	Internal Expenses	3.20
2/16/2023 12:00:00 AM	QQ003607	Printing	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Internal Expenses	3.90
2/16/2023 12:00:00 AM	QQ003607	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	4.97
2/16/2023 12:00:00 AM	QQ003607	Printing	Unrestricted Current Funds	School of Management	Instruction	Internal Expenses	5.70
2/16/2023 12:00:00 AM	QQ003607	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	7.68
2/16/2023 12:00:00 AM	QQ003607	Printing	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Internal Expenses	14.71
2/16/2023 12:00:00 AM	QQ003607	Printing	Unrestricted Current Funds	Women's Volleyball	Student Services	Internal Expenses	15.97
2/16/2023 12:00:00 AM	QQ003607	Printing	Unrestricted Current Funds	Study Abroad	Instruction	Internal Expenses	19.74
2/16/2023 12:00:00 AM	QQ003607	Printing	Student Activities Funds	CARE Team	Student Services	Internal Expenses	20.32
2/16/2023 12:00:00 AM	QQ003607	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	22.40
2, 20, 2020 12.00.00 AM	44000007	o	emetaneteu current runda	20000000		Internal Expenses	22.40

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/16/2023 12:00:00 AM	QQ003607	Printing	Unrestricted Current Funds	Title IX	Student Services	Internal Expenses	24.00
2/16/2023 12:00:00 AM	QQ003607	Printing	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Internal Expenses	24.50
2/16/2023 12:00:00 AM	QQ003607	Printing	Designated General Funds	Orientation	Student Services	Internal Expenses	25.00
2/16/2023 12:00:00 AM	QQ003607	Printing	Unrestricted Current Funds	LINK 101	Instruction	Internal Expenses	25.40
2/16/2023 12:00:00 AM	QQ003607	Printing	Student Activities Funds	Greeks	Student Services	Internal Expenses	25.91
2/16/2023 12:00:00 AM	QQ003607	Printing	Designated General Funds	Education Fee Pool	Instruction	Internal Expenses	28.02
2/16/2023 12:00:00 AM	QQ003607	Printing	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	39.24
2/16/2023 12:00:00 AM	QQ003607	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	41.87
2/16/2023 12:00:00 AM	QQ003607	Printing	Designated General Funds	Employment Fee Allocation	Student Services	Internal Expenses	43.13
2/16/2023 12:00:00 AM	QQ003607	Printing	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	63.45
2/16/2023 12:00:00 AM	QQ003607	Printing	Unrestricted Current Funds	Men's Wrestling	Student Services	Internal Expenses	66.00
2/16/2023 12:00:00 AM	QQ003607	Printing	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	76.89
2/16/2023 12:00:00 AM	QQ003607	Printing	Unrestricted Current Funds	Student Success Center	Academic Support	Internal Expenses	95.14
2/16/2023 12:00:00 AM	QQ003607	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	116.24
	QQ003607	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	127.50
	QQ003607	Printing	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Internal Expenses	153.05
2/16/2023 12:00:00 AM	QQ003607	Printing	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Internal Expenses	216.50
	QQ003607	Printing	Student Activities Funds	Special Programs	Student Services	Internal Expenses	216.73
<u> </u>	QQ003607	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	251.48
2/16/2023 12:00:00 AM	QQ003607	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	301.94
2/16/2023 12:00:00 AM	QQ003607	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	308.43
	QQ003607	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	311.99
<u> </u>	QQ003607	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	674.76
	QQ003607	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	682.26
2/16/2023 12:00:00 AM	QQ003607	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	948.30
<u> </u>	QQ003607	Printing	Unrestricted Current Funds	Dept of Biology	Instruction	Internal Expenses	1,186.54
2/17/2023 12:00:00 AM	10111209	First Team Sports Center	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	170.13
2/17/2023 12:00:00 AM	10111210	First Team Sports Center	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	235.40
	10111211	First Team Sports Center	Unrestricted Current Funds	Women's Track & Field	Student Services	Administrative Supplies	540.35
	10111211	First Team Sports Center	Unrestricted Current Funds	Men's Track & Field	Student Services	Administrative Supplies	540.35
	10111212	Heartland ECSI	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Contractual Services	36.00
	10111213	C E Bourne and Company	Unexpended Plant	Laura Lander Renovation	Operations and Maintenance	Contractual Services-Roofing	16,893.25
	10111214	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	93.44
2/17/2023 12:00:00 AM	10111215	Pollock Office Machine Co, INC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	156.56
2/17/2023 12:00:00 AM	10111216	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	157.44
2/17/2023 12:00:00 AM	10111217	Pollock Office Machine Co, INC	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	99.99
2/17/2023 12:00:00 AM	10111218	P.C.S. Roofing	Auxiliary Funds	Housing	Auxiliary	Contractual Services	7,414.00
2/17/2023 12:00:00 AM	10111219	First Team Sports Center	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Administrative Supplies	98.44
2/20/2023 12:00:00 AM	F0055893	Fdn Reimb Lecture Refreshments	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	-221.48
	10111220	Atchison Transportation Services In	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	2,695.00
2/20/2023 12:00:00 AM	10111221	Great Lakes Education Services	Designated General Funds	Enrollment - Student Services	Student Services	Contractual Services	2,000.00
2/20/2023 12:00:00 AM	10111222	Burdette Engineering Inc	Unexpended Plant	Chipley Hall Entrance	Operations and Maintenance	Contractual Services	500.00
2/20/2023 12:00:00 AM	10111223	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	2,002.20
<u> </u>	10111224	Ricoh Americas Corporation	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	137.35
	10111225	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	1,425.00
1 1 1 1 1 1 1	10111225	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,425.00
	10111226	The Clearwater Company	Unexpended Plant	Sproles Demo & New Pool	Operations and Maintenance	Contractual Services	129,862.00
1 4 5 5 5 5 5	10111227	Palmetto Ins. Associates of Anderso	Discretionary Exempt	General Institution	Institutional Support	Insurance	59,890.00
<u> </u>	10111228	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	421.78
2/21/2023 12:00:00 AM							

Display Consignation Unrestricted Current Funds Users' Academic Support Detection Resources 6 Display Jack AL Unrestricted Current Funds Moners' Tenns Student Services Officials Display Jack AL Unrestricted Current Funds Moners' Tenns Student Services Officials Display Jack AL Unrestricted Current Funds Academic Support Academic Support Moneratures Display Jack AL Unrestricted Current Funds Academic Support Academic Support Moneratures Moneratures Display Jack AL Unrestricted Current Funds Academic Support Academic Support Moneratures	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
Dipitional 22000 And Distance Unrestructed Current Funds Unrestructed Current Funds Acudemic Support Acudemic Support Model 2/12/2003 12:00:00 AN 011124 Can, Climot C. Unrestructed Current Funds Pain of Coli of Support Acudemic Support Nor-Sale Engloyee Taviet 2/12/2003 12:00:00 AN 011124 Leneral Turk Statch Funds Acudemic Support Acudemic Support Nor-Sale Engloyee Taviet 2/12/2003 12:00:00 AN 011124 Eneral Turk Statch Funds Social Ferrit Operations and Mainterance Administrator Supplies 2/12/2003 12:00:00 AN 011124 Eneral Turk Statch Funds Women's Termins Statcher Services Contractual Services 2/12/2003 12:00:00 AN 011123 Leneral Turk Statcher Turk Funds Women's Termins Statcher Services Contractual Services 2 2/12/2003 12:00:00 AN 011123 Lander Turk Funds Women's Termins Statcher Services 2 2/12/2003 12:00:00 AN 011124 Lander Turk Funds Feorts Cula Statcher Services Contractual Services 2 2/12/2003 12:00:00 AN 011125 Lander Turk Funds <td>2/21/2023 12:00:00 AM</td> <td>10111241</td> <td>Holston Gases</td> <td>Unrestricted Current Funds</td> <td>Admissions</td> <td>Student Services</td> <td>Contractual Services</td> <td>292.32</td>	2/21/2023 12:00:00 AM	10111241	Holston Gases	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	292.32
212/2023 12:00:00 AM 011243 Control for and board Unrestricted Current Funds Unrestricted Current Funds Dear of Call Bank Support Academic Support Bitch Controls Student Services Officials 217/2023 12:00:00 AM 011124 Cain, Clifford C. Unrestricted Current Funds Academic Support No.534E Engloyee Fund 217/2023 12:00:00 AM 011124 Eneral Ink Stitubes ILC Unrestricted Current Funds Special Fernis Operations and Maintenance Academic Support Academic Support <td< td=""><td>2/21/2023 12:00:00 AM</td><td>10111242</td><td>Cengage Learning</td><td>Unrestricted Current Funds</td><td>Library</td><td>Academic Support</td><td>Electronic Resources</td><td>3,883.21</td></td<>	2/21/2023 12:00:00 AM	10111242	Cengage Learning	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	3,883.21
272/22/23/2000 AM Oil 2014/26 Cann, Clifford C. Unrestricted Current Funds Deam of Cold Petersholms	2/21/2023 12:00:00 AM	10111243	PASCAL	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	6,062.76
272/22/23/2000 AM Oil 2014/26 Cann, Clifford C. Unrestricted Current Funds Deam of Cold Petersholms		10111244	Grant, David	Unrestricted Current Funds	,	11		250.00
2/12/2023 12:00:00 AM District Termids MS Strictes LLC Unrestricted Current Funds Special Currents Student Services Constructure Services 2/12/2023 12:00:00 AM Districtes LLC Unrestricted Current Funds Women's Termis Student Services Constructures 2/12/2023 12:00:00 AM Districtes LLC Unrestricted Current Funds Mer's Wrestling Student Services Constructures Student Services <td></td> <td>10111245</td> <td>Cain, Clifford C.</td> <td>Unrestricted Current Funds</td> <td>Dean of Coll of Behavioral & S</td> <td></td> <td>Honorarium</td> <td>200.00</td>		10111245	Cain, Clifford C.	Unrestricted Current Funds	Dean of Coll of Behavioral & S		Honorarium	200.00
12/12/2013 12:00:00 AM 0111248 Emeral Int & Sinters LC Unrestiticted Current Funds Women's Tennis Student Services Curratula Services 12/12/2013 12:00:00 AM 0111250 Newberry College Unrestiticted Current Funds Mer's Versiling Student Services Curratula Services 12/12/2013 12:00:00 AM 0111255 Lander University Employee/Student Unrestiticted Current Funds Ancillary Support Administrative Supplie 12/12/2013 12:00:00 AM 0111255 Lander University Employee/Student Unrestiticted Current Funds Mer's Lacrosse Non-State Student Tarel 12/12/2013 12:00:00 AM 0111255 Lander University Employee/Student Unrestiticted Current Funds Denni Coll of Studento Nitel Services Non-State Student Services 12/12/2013 12:00:00 AM 10111255 Lander University Employee/Student Unrestiticted Current Funds Office of the President Institutional Support Miles Instititical Services Miles Institutional Support <td>2/21/2023 12:00:00 AM</td> <td>10111246</td> <td>Lander University Employee/Student</td> <td>Unrestricted Current Funds</td> <td>Ancillary Support</td> <td>Academic Support</td> <td>Non-State Employee Travel</td> <td>248.64</td>	2/21/2023 12:00:00 AM	10111246	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	248.64
7/21/2023 12:00:00 AM D111249 Emerdia fink & Striches LC Unrestricted Current Funds WomeN's Tennis Student Services Contractual Services 7/21/2023 12:00:00 AM D11125 Lander University Employee/Student Unrestricted Current Funds Anclian's Support Academic Support Anonistrative Supplies 7/21/2023 12:00:00 AM D11125 Lander University Student Unrestricted Current Funds Mer's Varces Contractual Services 2,7 7/21/2023 12:00:00 AM D11125 Usa Cache Buses Inc Unrestricted Current Funds Mer's Varces Contractual Services 2,7 7/21/2023 12:00:00 AM D11125 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Other Ange Nache 7/21/2023 12:00:00 AM D11125 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support One-dry Meais 7/21/2023 12:00:00 AM D11125 Lander University Employee/Student Restricted Federal Grants Funds Student Sorport Registrations Nate 7/21/2023 12:00:00 AM D11125 Lander University Employee/Student Res	2/21/2023 12:00:00 AM	10111247	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Special Events	Operations and Maintenance	Administrative Supplies	350.79
7/21/2023 12:00:00 AM D111249 Emerdia fink & Striches LC Unrestricted Current Funds WomeN's Tennis Student Services Contractual Services 7/21/2023 12:00:00 AM D11125 Lander University Employee/Student Unrestricted Current Funds Anclian's Support Academic Support Anonistrative Supplies 7/21/2023 12:00:00 AM D11125 Lander University Student Unrestricted Current Funds Mer's Varces Contractual Services 2,7 7/21/2023 12:00:00 AM D11125 Usa Cache Buses Inc Unrestricted Current Funds Mer's Varces Contractual Services 2,7 7/21/2023 12:00:00 AM D11125 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Other Ange Nache 7/21/2023 12:00:00 AM D11125 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support One-dry Meais 7/21/2023 12:00:00 AM D11125 Lander University Employee/Student Restricted Federal Grants Funds Student Sorport Registrations Nate 7/21/2023 12:00:00 AM D11125 Lander University Employee/Student Res	2/21/2023 12:00:00 AM	10111248	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	98.85
1212/2023 12:0000 AM 0111252 Lander University Employee/Student Unrestricted Current Funds Anclar Sysport Academic Support Non State Student Travies 2 1212/2023 12:0000 AM 0111254 USA costs Student Services Contractual Services 2 1212/2023 12:0000 AM 0111256 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction Mileiga Enduct 2 1212/2023 12:0000 AM 0111256 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support One day Meals 2 12/12/023 12:0000 AM 0111255 Lander University Employee/Student Restricted Faderal Grants Finds Student Support Resident Support Resident Faderal Grants Finds Student Support Resident Support Resident Faderal Grants Finds Student Support Resident Support Resident Support Resident Support Resident Support Resident Support ResidentSupport Resident Support Reside		10111249				Student Services		120.00
Display Lander University Student Unrestricted Current Funds Essential Student Services Non-State Student Travel 21/21/223 12:0000 AM 0111255 Lander University Employee/Student Unrestricted Current Funds Mer's Larcose Student Services Cettarial Services 2 21/21/223 12:0000 AM 0111255 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Melage In-State 21/21/223 12:0000 AM Initiational Support Melage In-State Unrestricted Current Funds Office of the President Institutional Support Melage In-State 21/21/223 12:0000 AM Initiational Support De-day Meals Con-day Meals Con-day Meals 21/21/223 12:0000 AM Initiational Support De-day Meals Student Sport Serv-023 Academic Support Restricted Current Funds Vietners State Noteents Sport Serv-023 Academic Support Restricted Current Funds Vietners State Noteents Sport Serv-023 Academic Support Restricted Current Funds Vietners State Student Travel 1 21/21/223 12:0000 AM Initiational Support De-day Meals Noteent Sport Ser	2/21/2023 12:00:00 AM	10111250	Newberry College	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	160.00
Display 212:0000 AM 0111233 Lander University Student Unrestricted Current Funds Exprise Non-State Student Travel 212/2023 12:0000 AM 0111255 Lander University Employee/Student Unrestricted Current Funds Mer's Lacroses Student Services Ct 212/2023 12:0000 AM 0111255 Lander University Employee/Student Unrestricted Current Funds Office of the President Instructional Support Mileage in State 212/2023 12:0000 AM 0111256 Lander University Employee/Student Unrestricted Current Funds Office of the President Instrutional Support Mileage in State 212/2023 12:0000 AM 0111256 Lander University Employee/Student Bestricted Greent Funds Student Support Serv-2023 Academic Support Mered Support Mered Support Mileage in State 212/2023 12:0000 AM 0111258 Lander University Employee/Student Bestricted Greent Funds Student Support Serv-2023 Academic Support Died Support Serv-2023 Academic Support	2/21/2023 12:00:00 AM	10111252	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	880.79
2/21/2023 12:0000 AM 0111254 UNS close in contractual Services Student Services Contractual Services 2 2/21/2023 12:0000 AM 0111255 Lander University Employee/Student Unrestricted Current Funds Office of the President Instruction Mileage In-State 2/21/2023 12:0000 AM 0111255 Lander University Employee/Student Unrestricted Current Funds Office of the President Instruction Mileage In-State 2/21/2023 12:0000 AM 0011255 Lander University Employee/Student Restricted Federal Grants Funds Student Support Academic Support Registrations in-State 2/21/2023 12:0000 AM I011255 Lander University Employee/Student Restricted Federal Grants Funds Student Support Student Support Registrations in-State 2/21/2023 12:0000 AM I011258 Lander University Employee/Student Restricted Federal Grants Funds JV Komers Golf Student Support Registrations in-State 2/21/2023 12:0000 AM I011258 Lander University Employee/Student Restricted Current Funds JV Komers Golf Student Services Nortactual Services Nortactual Services Contractual Services Contractual Services	2/21/2023 12:00:00 AM	10111253	, , , ,	Unrestricted Current Funds				380.08
12/12/203 12:00:00 AM 0111256 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Other Transportation Costs In- 12/12/03 12:00:00 AM 0111256 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support One-day Meals 12/12/03 12:00:00 AM 0111255 Lander University Employee/Student Restricted Federal Grants Funds Student Support Serv-2023 Academic Support Registrations in State 12/12/03 12:00:00 AM 0111255 Lander University Employee/Student Nestricted Grants Funds Student Support Registrations in State 12/12/03 12:00:00 AM 0111256 Lander University Employee/Student Onrestricted Grants Funds Student Support Registrations in State 12/12/03 12:00:00 AM 0111126 Lander University Employee/Student Nestricted Grants Funds Student Support Loging In-State 12/12/03 12:00:00 AM 0111126 Lander University Employee/Student Nestricted Grant Funds Student Support Loging In-State 12/12/03 12:00:00 AM 0111126 Lander University Employee/Student Nestricted Grant Funds	2/21/2023 12:00:00 AM	10111254		Unrestricted Current Funds	Men's Lacrosse			2,198.00
12/12/203 12:00:00 AM 0111256 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Other Transportation Costs In- 12/12/03 12:00:00 AM 0111256 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support One-day Meals 12/12/03 12:00:00 AM 0111255 Lander University Employee/Student Restricted Federal Grants Funds Student Support Serv-2023 Academic Support Registrations in State 12/12/03 12:00:00 AM 0111255 Lander University Employee/Student Nestricted Grants Funds Student Support Registrations in State 12/12/03 12:00:00 AM 0111256 Lander University Employee/Student Onrestricted Grants Funds Student Support Registrations in State 12/12/03 12:00:00 AM 0111126 Lander University Employee/Student Nestricted Grants Funds Student Support Loging In-State 12/12/03 12:00:00 AM 0111126 Lander University Employee/Student Nestricted Grant Funds Student Support Loging In-State 12/12/03 12:00:00 AM 0111126 Lander University Employee/Student Nestricted Grant Funds	2/21/2023 12:00:00 AM	10111255	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	207.87
12/12/023 12:0000 AM I011256 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support One-day Meals 12/12/023 12:0000 AM I011256 Lander University Employee/Student Restricted Federal Grants Funds Student Support Registrations in-State 12/12/023 12:0000 AM I011257 Lander University Employee/Student Restricted Federal Grants Funds Student Support Serv.2023 Academic Support Registrations in-State 12/12/023 12:0000 AM I0111256 Lander University Employee/Student Restricted Federal Grants Funds Student Support Serv.2023 Academic Support Registrations in-State 12/12/023 12:0000 AM I0111258 Lander University Employee/Student Restricted Federal Grants Funds Student Support Serv.2023 Academic Support Lodging In-State 12/12/023 12:0000 AM I0111258 Lander University Employee/Student Restricted Federal Grants Funds Student Support Serv.2023 Academic Support Lodging In-State 12/12/023 12:0000 AM I0111258 Rubark Teams Sports & Frint Unrestricted Gurrent Funds Student Support Serv.2023 Academic Support Lodging In-State 12/12/023 12:0000 AM<		10111256		Unrestricted Current Funds		Institutional Support	•	4.00
12/12/2023 12:00:00 AM ID11256 Lander University Employee/Student Unrestricted Current Funds. Office of the President Institutional Support One-day Meals 12/12/023 12:00:00 AM ID11257 Lander University Employee/Student Restricted Federal Grants Funds Student Support Serv-2023 Academic Support Registrations in-State 12/12/023 12:00:00 AM ID11259 Lander University Employee/Student Restricted Federal Grants Funds Student Support Serv-2023 Academic Support Registrations in-State 12/12/023 12:00:00 AM ID11259 Lander University Employee/Student Restricted Federal Grants Funds Student Support Student Support Contractual Services Contractual Services 12/12/023 12:00:00 AM ID111250 Lander University Employee/Student Restricted Federal Grants Funds Student Support Lodging In-State 12/12/023 12:00:00 AM ID11126 Enviros Sports & Print Unrestricted Current Funds Student Support Lodging In-State 12/12/023 12:00:00 AM ID11126 Experisor Monesener Assec Unrestricted Current Funds Experisor Culo Sport Student Support Contractual Services 12/12/023 12:00:00 AM <td< td=""><td></td><td>10111256</td><td></td><td>Unrestricted Current Funds</td><td>Office of the President</td><td>1.1</td><td>,</td><td>57.81</td></td<>		10111256		Unrestricted Current Funds	Office of the President	1.1	,	57.81
121/2023 12:00:00 AM 0111256 Lander University Employee/Student Discretionary Exempt President Institutional Support One-day Meals 2/21/2023 12:00:00 AM 0111258 Lander University Employee/Student Restricted Federal Grants Funds Student Support Serv-2023 Academic Support Registrations In-State 2/21/2023 12:00:00 AM 0111258 Lander University Employee/Student Unrestricted Current Funds Mv Yome's Solf Student Services Non-State Student Travel 1, 2/21/2023 12:00:00 AM 0111260 Emeral Roman LC Unrestricted Current Funds Mv 's Baseball Student Services Contractual Services 2/21/2023 12:00:00 AM 0111260 Emeral Roman LC Unrestricted Current Funds Student Support Serv-2023 Academic Support Loging In-State 2/21/2023 12:00:00 AM 0111263 Rivas Team Sports & Print Unrestricted Current Funds Buend Science & Math Instruction Contractual Services 2/21/2023 12:00:00 AM 0111265 Fuekett's Ferry Homeowners Assoc Unrestricted Current Funds Buend Science & Math Instruction Contractual Services 2/21/2023 12:00:00 AM 0111264	2/21/2023 12:00:00 AM	10111256		Unrestricted Current Funds	Office of the President	· · ·	One-day Meals	106.50
12/12/023 12:00:00 AM 0111257 Lander University Employee/Student Restricted Federal Grants Funds Student Support Serv-2023 Academic Support Registrations in-State 2/21/2023 12:00:00 AM 1011259 Lander University Employee/Student Restricted Gurrent Funds JV Women's Goff Student Services Non-State Student Travel 1 2/21/2023 12:00:00 AM 1011250 Emeral Roma LLC Unrestricted Current Funds Men's Baseball Student Support Contractual Services 2/21/2023 12:00:00 AM 1011262 Lander University Employee/Student Restricted Federal Grants Funds Student Support Lodging In-State 2/21/2023 12:00:00 AM 1011262 Ruader University Employee/Student Restricted Federal Grants Funds Student Support Lodging In-State 2/21/2023 12:00:00 AM 1011263 Rival Services Contractual Services Contractual Services 2/21/2023 12:00:00 AM 1011264 Student Support Equestrian Club Sport Student Support Contractual Services 2/21/2023 12:00:00 AM 1011266 Pebty Cash Sips Unrestricted Current Funds Equestrian Club Sport Student Support Contractual Services </td <td></td> <td></td> <td>, , , ,</td> <td></td> <td></td> <td></td> <td></td> <td>196.22</td>			, , , ,					196.22
12/12/12/23 12:00:00 AM 0111258 Lander University Employee/Student Restricted Federal Grants Funds Student Support Serv-2023 Academic Support Registrations In-State 12/12/023 12:00:00 AM 1011250 Lander University Employee/Student Unrestricted Current Funds JW Women's Golf Student Services Non State Student Travel 1 12/12/023 12:00:00 AM 1011250 Lander University Employee/Student Restricted Federal Grants Funds Student Support Serv-2023 Academic Support Lodging In-State 12/12/023 12:00:00 AM 10111263 Lander University Employee/Student Restricted Federal Grants Funds Student Support Services Contractual Services 12/12/023 12:00:00 AM 10111265 Lander University Employee/Student Designated General Funds Equestrian Club Sport Student Services Contractual Services 12/12/023 12:00:00 AM 10111265 Evanks, Christopher Mclin. Designated General Funds Equestrian Club Sport Student Services Contractual Services 12/12/023 12:00:00 AM 10111266 Evanks, Christopher Mclin. Designated General Funds Equestrian Club Sport Student Services Contractual Services 12		10111257	, , , ,	· · ·	Student Support Serv-2023			400.00
17/12/02312:00:00 AM IOI11260 Emerald Romac LC Unrestricted Current Funds Men's Baseball Student Support Contractual Services 2/21/2023 12:00:00 AM IOI11261 Lander University Employee/Student Restricted Federal Grants Funds Student Support Serv-2023 Academic Support Lodging In-State 2/21/2023 12:00:00 AM IOI11262 Lander University Employee/Student Restricted Federal Grants Funds Student Support Serv-2023 Academic Support Lodging In-State 2/21/2023 12:00:00 AM IOI11264 Strugent Services Contractual Services Contractual Services 2/21/2023 12:00:00 AM IOI11265 Funds, Christopher Mclin. Designated General Funds Equestrian Club Sport Student Services Contractual Services 2/21/2023 12:00:00 AM IOI1266 Fubanks, Christopher Mclin. Designated General Funds Equestrian Club Sport Student Services Contractual Services 2/21/2023 12:00:00 AM IOI1268 Petty Cash Slips Unrestricted Current Funds Businses Office Institutional Support Administrative Supplies 2/21/2023 12:00:00 AM IOI1268 Petty Cash Slips Unrestricted Current Funds	2/21/2023 12:00:00 AM	10111258	, , , ,	Restricted Federal Grants Funds	* *		*	400.00
1/21/2023 12:00:00 AM ID11260 Emerald Romac LC Unrestricted Current Funds Men's Baseball Student Support Lodging in-State 2/21/2023 12:00:00 AM ID111261 Lander University Employee/Student Restricted Federal Grants Funds Student Support Serv-2023 Academic Support Lodging in-State 2/21/2023 12:00:00 AM ID111262 Lander University Employee/Student Restricted Federal Grants Funds Student Support Serv-2023 Academic Support Lodging in-State 2/21/2023 12:00:00 AM ID111263 Strugent Services Contractual Services Contractual Services 2/21/2023 12:00:00 AM ID11265 Puckett's Ferry Homeowners Assoc Unrestricted General Funds Equestrian Club Sport Student Services Contractual Services 2/21/2023 12:00:00 AM ID11266 Fubanks, Christopher Mclin. Designated General Funds Equestrian Club Sport Student Services Contractual Services 2/21/2023 12:00:00 AM ID11268 Petty Cash Sips Unrestricted Current Funds Busines: Office Institutional Support Administrative Supplies 2/21/2023 12:00:00 AM ID11268 Petty Cash Silps Unrestricted Current Funds	2/21/2023 12:00:00 AM	10111259	Lander University Employee/Student	Unrestricted Current Funds	JV Women's Golf	Student Services	Non-State Student Travel	1,600.00
2/21/2033 12:00:00 AM 1011261 Lander University Employee/Student Restricted Federal Grants Funds Student Support Serv-2023 Academic Support Lodging In-State 2/21/2033 12:00:00 AM 1011262 Lander University Employee/Student Restricted Federal Grants Funds Student Support Serv-2023 Academic Support Lodging In-State 2/21/2033 12:00:00 AM 1011264 Rivals Feam Sports & Print Unrestricted Current Funds Equestrian Club Sport Student Services Contractual Services 2/21/2033 12:00:00 AM 1011265 Pucket'S Ferry Homeowners Assoc Unrestricted Current Funds Dean of Coll of Science & Math Instruction Contractual Services 2/21/2033 12:00:00 AM 1011267 Pucket'S Ferry Homeowners Assoc Unrestricted Current Funds Equestrian Club Sport Student Services Contractual Services 2/21/2033 12:00:00 AM 1011268 Petry Cash Slips Unrestricted Current Funds Office of the President Instruction Administrative Supplies 2/21/2033 12:00:00 AM 1011268 Petry Cash Slips Unrestricted Current Funds Office of the President Instruction Administrative Supplies 2/21/2033 12:00:00 AM 1011268 Petry Cash Slips Designated General Funds <td></td> <td></td> <td>, , , ,</td> <td></td> <td></td> <td></td> <td></td> <td>269.64</td>			, , , ,					269.64
2/21/203 12:00:00 AM IO11262 Lander University Employee/Student Restricted Federal Grants Funds Student Support Sev-2023 Academic Support Lodging In-State 2/21/203 12:00:00 AM IO11263 Rivals Team Sports & Print Unrestricted Current Funds Women's Acrobatics & Tumbling Student Services Contractual Services 2/21/203 12:00:00 AM IO11265 Scruggs, Jule Ann. Designated General Funds Equestrian Club Sport Student Services Contractual Services 2/21/203 12:00:00 AM IO11265 Pucket's Ferry Homeowners Assoc Unrestricted Current Funds Equestrian Club Sport Student Services Contractual Services 2/21/203 12:00:00 AM IO11267 Abbott, John R. Designated General Funds Equestrian Club Sport Student Services Contractual Services 2/21/203 12:00:00 AM IO11268 Petty Cash Slips Unrestricted Current Funds Business Office Institutional Support Administrative Supplies 2/21/203 12:00:00 AM IO11268 Petty Cash Slips Unrestricted General Funds Science/Math Fee Pool Instruction Administrative Supplies 2/21/203 12:00:00 AM IO11268 Petty Cash	2/21/2023 12:00:00 AM	10111261	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2023			686.63
2/21/2023 12:00:00 AM Ion tractual Services Contractual Services 2/21/2023 12:00:00 AM Student Services Contractual Services 2/21/2023 12:00:00 AM Ion tractual Services Contractual Services 2/21/2023 12:00:00 AM Ion tractan Services Contractual Services 2/21/2023 12:00:00 AM Ion tractan Services Contractual Services 2/21/			, , , ,		••		* *	686.63
2/21/2023 12:00:00 AM IOI11264 Scruggs, Julie Ann. Designated General Funds Equestrian Club Sport Student Services Contractual Services 2/21/2023 12:00:00 AM IOI11265 Fundski, Christopher Mclin. Designated General Funds Equestrian Club Sport Student Services Contractual Services 2/21/2023 12:00:00 AM IOI11265 Fubanks, Christopher Mclin. Designated General Funds Equestrian Club Sport Student Services Contractual Services 2/21/2023 12:00:00 AM IOI11268 Petty Cash Slips Unrestricted Current Funds Business Office Institutional Support Administrative Supplies 2/21/2023 12:00:00 AM IOI11268 Petty Cash Slips Unrestricted Current Funds Science/Math Fee Pool Instruction Administrative Supplies 2/21/2023 12:00:00 AM IOI11268 Petty Cash Slips Designated General Funds PEter Pool Instruction Administrative Supplies 2/21/2023 12:00:00 AM IOI11268 Petty Cash Slips Designated General Funds PEter Pool Instruction Administrative Supplies 2/21/2023 12:00:00 AM IOI11268 Petty Cash Slips Designated General Funds	2/21/2023 12:00:00 AM	10111263		Unrestricted Current Funds			* *	144.00
2/21/2023 12:00:00 AM I0111265 Puckett's Ferry Homeowners Assoc Unrestricted Current Funds Dean of Coll of Science & Math Instruction Contractual Services 2/21/2023 12:00:00 AM I0111267 Abbanks, Christopher Mclin. Designated General Funds Equestrian Club Sport Student Services Contractual Services 2/21/2023 12:00:00 AM I0111267 Abbanks, Christopher Mclin. Designated General Funds Equestrian Club Sport Student Services Contractual Services 2/21/2023 12:00:00 AM I0111268 Petty Cash Slips Unrestricted Current Funds Business Office Institutional Support Contractual Services 2/21/2023 12:00:00 AM I0111268 Petty Cash Slips Unrestricted Current Funds Office of the President Institutional Support Contractual Services 2/21/2023 12:00:00 AM I0111268 Petty Cash Slips Designated General Funds Science/Math Fee Pool Instruction Administrative Supplies 2/21/2023 12:00:00 AM I0111268 Petty Cash Slips Designated General Funds Bucation Fee Pool Instruction Administrative Supplies 2/21/2023 12:00:00 AM I0016335 Corrections to			•		*			450.00
2/21/2023 12:00:00 AM I0111266 Eubanks, Christopher Mclin. Designated General Funds Equestrian Club Sport Student Services Contractual Services 2/21/2023 12:00:00 AM I0111267 Abbott, John R. Designated General Funds Equestrian Club Sport Student Services Contractual Services Contractual Services 2/21/2023 12:00:00 AM I0111268 Petty Cash Slips Unrestricted Current Funds Women's Field Hockey Student Services Administrative Supplies 2/21/2023 12:00:00 AM I0111268 Petty Cash Slips Unrestricted Current Funds Women's Field Hockey Student Services Administrative Supplies 2/21/2023 12:00:00 AM I0111268 Petty Cash Slips Designated General Funds Education Fee Pool Instruction Administrative Supplies 2/21/2023 12:00:00 AM I0111268 Petty Cash Slips Designated General Funds Education Fee Pool Instruction Administrative Supplies 2/21/2023 12:00:00 AM I0111268 Petty Cash Slips Designated General Funds Education Fee Pool Instruction Administrative Supplies 2/21/2023 12:00:00 AM I0011268 Pettry Cash Slips <td>2/21/2023 12:00:00 AM</td> <td>10111265</td> <td></td> <td>Unrestricted Current Funds</td> <td>Dean of Coll of Science & Math</td> <td>Instruction</td> <td>Contractual Services</td> <td>440.00</td>	2/21/2023 12:00:00 AM	10111265		Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	440.00
2/21/2023 12:00:00 AM 10111267 Abbott, John R. Designated General Funds Equestrian Club Sport Student Services Contractual Services 2/21/2023 12:00:00 AM 10111268 Petty Cash Slips Unrestricted Current Funds Business Office Institutional Support Administrative Supplies 2/21/2023 12:00:00 AM 10111268 Petty Cash Slips Unrestricted Current Funds Women's Field Hockey Student Services Administrative Supplies 2/21/2023 12:00:00 AM 10111268 Petty Cash Slips Designated General Funds Science/Math Fee Pool Instruction Administrative Supplies 2/21/2023 12:00:00 AM 10111268 Petty Cash Slips Designated General Funds Education Fee Pool Instruction Administrative Supplies 2/21/2023 12:00:00 AM 10111268 Petty Cash Slips Designated General Funds Education Fee Pool Instruction Administrative Supplies 2/21/2023 12:00:00 AM 10011258 Petty Cash Slips Designated General Funds Bookstore Auxiliary Utilities, Sever -2 2/21/2023 12:00:00 AM 10016335 Corrections to August 2022 CPW Auxiliary Funds Bookstore Auxiliary Utilities, Sever -2 <td></td> <td>10111266</td> <td>•</td> <td>Designated General Funds</td> <td>Equestrian Club Sport</td> <td>Student Services</td> <td>Contractual Services</td> <td>450.00</td>		10111266	•	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	450.00
2/21/2023 12:00:00 AMI0111268Petty Cash SlipsUnrestricted Current FundsBusiness OfficeInstitutional SupportAdministrative Supplies2/21/2023 12:00:00 AMI0111268Petty Cash SlipsUnrestricted Current FundsOffice of the PresidentInstitutional SupportContractual Services2/21/2023 12:00:00 AMI0111268Petty Cash SlipsUnrestricted Current FundsWomen's Field HockeyStudent ServicesAdministrative Supplies2/21/2023 12:00:00 AMI0111268Petty Cash SlipsDesignated General FundsScience/Math Fee PoolInstructionAdministrative Supplies2/21/2023 12:00:00 AMI0111268Petty Cash SlipsDesignated General FundsEducation Fee PoolInstructionAdministrative Supplies2/21/2023 12:00:00 AMI0011326Corrections to August 2022 CPWAuxiliary FundsBookstoreAuxiliaryUtilities, Electricity-3.2/21/2023 12:00:00 AMI0016335Corrections to August 2022 CPWAuxiliary FundsBookstoreAuxiliaryUtilities, Water-2.2/21/2023 12:00:00 AMI0016335Corrections to August 2022 CPWAuxiliary FundsBookstoreAuxiliaryUtilities, Water-1.2/21/2023 12:00:00 AMI0016335Corrections to August 2022 CPWAuxiliary FundsBookstoreAuxiliaryUtilities, Water-1.2/21/2023 12:00:00 AMI0016335Corrections to August 2022 CPWAuxiliary FundsBookstoreAuxiliaryUtilities, Water-1.2/21/2023 12:00:00 AMI0016335Corrections to Au		10111267	<i>,</i> , , , , , , , , , , , , , , , , , ,	0				620.00
2/21/2023 12:00:00 AM I0111268 Petty Cash Slips Unrestricted Current Funds Office of the President Institutional Support Contractual Services 2/21/2023 12:00:00 AM I0111268 Petty Cash Slips Unrestricted Current Funds Women's Field Hockey Student Services Administrative Supplies 2/21/2023 12:00:00 AM I0111268 Petty Cash Slips Designated General Funds PEES Fee Pool Instruction Administrative Supplies 2/21/2023 12:00:00 AM I0111268 Petty Cash Slips Designated General Funds PEES Fee Pool Instruction Administrative Supplies 2/21/2023 12:00:00 AM I0111268 Petty Cash Slips Designated General Funds Education Fee Pool Instruction Administrative Supplies 2/21/2023 12:00:00 AM I0011326 Corrections to August 2022 CPW Auxiliary Funds Bookstore Auxiliary Utilities, Electricity -3. 2/21/2023 12:00:00 AM J0016335 Corrections to August 2022 CPW Auxiliary Funds Bookstore Auxiliary Utilities, Water -1. 2/21/2023 12:00:00 AM J0016335 Corrections to August 2022 CPW Auxiliary Funds Bookstore Auxiliary Utilities, Water	2/21/2023 12:00:00 AM	10111268	Petty Cash Slips	*	Business Office	Institutional Support	Administrative Supplies	8.50
2/21/2023 12:00:00 AM10111268Petty Cash SlipsUnrestricted Current FundsWomen's Field HockeyStudent ServicesAdministrative Supplies2/21/2023 12:00:00 AM10111268Petty Cash SlipsDesignated General FundsScience/Math Fee PoolInstructionAdministrative Supplies2/21/2023 12:00:00 AM10111268Petty Cash SlipsDesignated General FundsPEES Fee PoolInstructionAdministrative Supplies2/21/2023 12:00:00 AM10111268Petty Cash SlipsDesignated General FundsEducation Fee PoolInstructionAdministrative Supplies2/21/2023 12:00:00 AM10011269Lander RWS Properties LLCRetirement of IndebtednessJMC Field House LeaseOperations and MaintenanceLease of Property44,2/21/2023 12:00:00 AM10016335Corrections to August 2022 CPWAuxiliary FundsBookstoreAuxiliaryUtilities, Sever-2,2/21/2023 12:00:00 AM10016335Corrections to August 2022 CPWAuxiliary FundsHousingAuxiliaryUtilities, Water-1,2/21/2023 12:00:00 AM10016335Corrections to August 2022 CPWAuxiliary FundsBookstoreAuxiliaryUtilities, Water-1,2/21/2023 12:00:00 AM10016335Corrections to August 2022 CPWAuxiliary FundsBookstoreAuxiliaryUtilities, Natural Gas-1,2/21/2023 12:00:00 AM10016335Corrections to August 2022 CPWAuxiliary FundsBookstoreAuxiliaryUtilities, Electricity-2,2/21/2023 12:00:00 AM10016335Correc	2/21/2023 12:00:00 AM	10111268	Petty Cash Slips		Office of the President	Institutional Support	Contractual Services	23.99
2/21/2023 12:00:00 AM10111268Petty Cash SlipsDesignated General FundsScience/Math Fee PoolInstructionAdministrative Supplies2/21/2023 12:00:00 AM10111268Petty Cash SlipsDesignated General FundsPEES Fee PoolInstructionAdministrative Supplies2/21/2023 12:00:00 AM10111268Petty Cash SlipsDesignated General FundsEducation Fee PoolInstructionAdministrative Supplies2/21/2023 12:00:00 AM10111269Lander RWS Properties LLCRetirement of IndebtednessJMC Field House LeaseOperations and MaintenanceLease of Property442/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWAuxiliary FundsBookstoreAuxiliaryUtilities, Sever-222/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWAuxiliary FundsHousingAuxiliaryUtilities, Water-12/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWAuxiliary FundsBookstoreAuxiliaryUtilities, Water-12/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPW <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>33.55</td>								33.55
2/21/2023 12:00:00 AMI0111268Petty Cash SlipsDesignated General FundsPEES Fee PoolInstructionAdministrative Supplies2/21/2023 12:00:00 AMI0111269Lander RWS Properties LLCRetirement of IndebtednessJMC Field House LeaseOperations and MaintenanceLease of Property442/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWAuxiliary FundsBookstoreAuxiliaryUtilities, Electricity-3,2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWAuxiliary FundsBookstoreAuxiliaryUtilities, Sewer-2,2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWAuxiliary FundsBookstoreAuxiliaryUtilities, Water-1,2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWAuxiliary FundsEngineering ServicesOperations and MaintenanceUtilities, Water-1,2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWAuxiliary FundsBookstoreAuxiliaryUtilities, Water-1,2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWAuxiliary FundsEngineering ServicesOperations and MaintenanceUtilities, Water-1,2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWAuxiliary FundsBookstoreAuxiliaryUtilities, Katural Gas-2,2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWAuxiliary FundsBookstoreAuxiliaryUtilities, Sewer-2,2/21/2023 1	2/21/2023 12:00:00 AM	10111268	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	36.42
2/21/2023 12:00:00 AMI0111269Lander RWS Properties LLCRetirement of IndebtednessJMC Field House LeaseOperations and MaintenanceLease of Property44,2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWAuxiliary FundsBookstoreAuxiliaryUtilities, Electricity-3,2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWAuxiliary FundsBookstoreAuxiliaryUtilities, Sewer-2,2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWAuxiliary FundsHousingAuxiliaryUtilities, Water-1,2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWUnrestricted Current FundsEngineering ServicesOperations and MaintenanceUtilities, Natural Gas-1,2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWAuxiliary FundsBookstoreAuxiliaryUtilities, Natural Gas-1,2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWAuxiliary FundsBookstoreAuxiliaryUtilities, Natural Gas-1,2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWAuxiliary FundsBookstoreAuxiliaryUtilities, Water-2,2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWAuxiliary FundsBookstoreAuxiliaryUtilities, Natural Gas-1,2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWAuxiliary FundsBookstoreAuxiliaryUtilities, Sewer-2,2/21/20	2/21/2023 12:00:00 AM	10111268		Designated General Funds	PEES Fee Pool	Instruction	11	75.20
2/21/2023 12:00:00 AMI0111269Lander RWS Properties LLCRetirement of IndebtednessJMC Field House LeaseOperations and MaintenanceLease of Property44,2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWAuxiliary FundsBookstoreAuxiliaryUtilities, Electricity-3,2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWAuxiliary FundsBookstoreAuxiliaryUtilities, Sewer-2,2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWAuxiliary FundsHousingAuxiliaryUtilities, Water-1,2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWUnrestricted Current FundsEngineering ServicesOperations and MaintenanceUtilities, Natural Gas-1,2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWAuxiliary FundsBookstoreAuxiliaryUtilities, Natural Gas-1,2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWAuxiliary FundsBookstoreAuxiliaryUtilities, Natural Gas-1,2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWAuxiliary FundsBookstoreAuxiliaryUtilities, Water-2,2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWAuxiliary FundsBookstoreAuxiliaryUtilities, Natural Gas-1,2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWAuxiliary FundsBookstoreAuxiliaryUtilities, Sewer-2,2/21/20	2/21/2023 12:00:00 AM	10111268	Petty Cash Slips	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	76.54
2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWAuxiliary FundsBookstoreAuxiliaryUtilities, Electricity-3,2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWAuxiliary FundsBookstoreAuxiliaryUtilities, Sewer-2,2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWAuxiliary FundsHousingAuxiliaryUtilities, Water-1,2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWUnrestricted Current FundsEngineering ServicesOperations and MaintenanceUtilities, Water-1,2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWAuxiliary FundsBookstoreAuxiliaryUtilities, Natural Gas-1,2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWUnrestricted Current FundsEngineering ServicesOperations and MaintenanceUtilities, Electricity-2,2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWUnrestricted Current FundsEngineering ServicesOperations and MaintenanceUtilities, Electricity-2,2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWAuxiliary FundsBookstoreAuxiliaryUtilities, Sewer-2,2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWAuxiliary FundsBookstoreAuxiliaryUtilities, Sewer-2,2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWAuxiliary FundsBookstoreAuxiliaryUtilities, Sewer<		10111269		Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance		44,193.00
2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWAuxiliary FundsBookstoreAuxiliaryUtilities, Sewer-2,2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWAuxiliary FundsHousingAuxiliaryUtilities, Water-1,2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWUnrestricted Current FundsEngineering ServicesOperations and MaintenanceUtilities, Water-1,2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWAuxiliary FundsBookstoreAuxiliaryUtilities, Natural Gas-1,2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWUnrestricted Current FundsEngineering ServicesOperations and MaintenanceUtilities, Electricity-22/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWUnrestricted Current FundsEngineering ServicesOperations and MaintenanceUtilities, Water-22/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWAuxiliary FundsBookstoreAuxiliaryUtilities, Sewer2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWAuxiliary FundsEngineering ServicesOperations and MaintenanceUtilities, Sewer2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWRenewal & ReplacementCambridge HallOperations and MaintenanceUtilities, Sewer2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWAuxiliary FundsHousingAuxiliaryUtilities, Se	2/21/2023 12:00:00 AM	J0016335	Corrections to August 2022 CPW	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	-3,577.08
2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWUnrestricted Current FundsEngineering ServicesOperations and MaintenanceUtilities, Water-1.2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWAuxiliary FundsBookstoreAuxiliaryUtilities, Natural Gas-1.2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWUnrestricted Current FundsEngineering ServicesOperations and MaintenanceUtilities, Electricity2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWAuxiliary FundsBookstoreAuxiliaryUtilities, Water2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWAuxiliary FundsBookstoreAuxiliaryUtilities, Sewer2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWUnrestricted Current FundsEngineering ServicesOperations and MaintenanceUtilities, Sewer2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWRenewal & ReplacementCambridge HallOperations and MaintenanceUtilities, Sewer2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWAuxiliary FundsHousingAuxiliaryUtilities, Natural Gas2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWRenewal & ReplacementCambridge HallOperations and MaintenanceUtilities, Natural Gas2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWRenewal & ReplacementCambridge HallOperations and MaintenanceUtilities, Natura		J0016335	-	•		,		-2,015.83
2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWUnrestricted Current FundsEngineering ServicesOperations and MaintenanceUtilities, Water-1,2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWAuxiliary FundsBookstoreAuxiliaryUtilities, Natural Gas-1,2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWUnrestricted Current FundsEngineering ServicesOperations and MaintenanceUtilities, Electricity2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWAuxiliary FundsBookstoreAuxiliaryUtilities, Water2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWAuxiliary FundsBookstoreAuxiliaryUtilities, Sewer2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWUnrestricted Current FundsEngineering ServicesOperations and MaintenanceUtilities, Sewer2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWRenewal & ReplacementCambridge HallOperations and MaintenanceUtilities, Sewer2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWAuxiliary FundsHousingAuxiliaryUtilities, Sewer2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWRenewal & ReplacementCambridge HallOperations and MaintenanceUtilities, Natural Gas2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWRenewal & ReplacementCambridge HallOperations and MaintenanceUtilities, Natural Gas<	2/21/2023 12:00:00 AM	J0016335	Corrections to August 2022 CPW	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	-1,838.37
2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWUnrestricted Current FundsEngineering ServicesOperations and MaintenanceUtilities, Electricity2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWAuxiliary FundsBookstoreAuxiliaryUtilities, Water2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWUnrestricted Current FundsEngineering ServicesOperations and MaintenanceUtilities, Sewer2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWRenewal & ReplacementCambridge HallOperations and MaintenanceUtilities, Electricity2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWAuxiliary FundsHousingAuxiliaryUtilities, Sewer2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWAuxiliary FundsHousingAuxiliaryUtilities, Sewer2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWRenewal & ReplacementCambridge HallOperations and MaintenanceUtilities, Natural Gas2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWRenewal & ReplacementCambridge HallOperations and MaintenanceUtilities, Water2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWRenewal & ReplacementCambridge HallOperations and MaintenanceUtilities, Water2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWRenewal & ReplacementCambridge HallOperations and MaintenanceUtilities, Water <t< td=""><td>2/21/2023 12:00:00 AM</td><td>J0016335</td><td>-</td><td>Unrestricted Current Funds</td><td>Engineering Services</td><td>Operations and Maintenance</td><td>Utilities, Water</td><td>-1,618.39</td></t<>	2/21/2023 12:00:00 AM	J0016335	-	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	-1,618.39
2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWAuxiliary FundsBookstoreAuxiliaryUtilities, Water2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWUnrestricted Current FundsEngineering ServicesOperations and MaintenanceUtilities, Sewer2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWRenewal & ReplacementCambridge HallOperations and MaintenanceUtilities, Electricity2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWAuxiliary FundsHousingAuxiliaryUtilities, Sewer2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWRenewal & ReplacementCambridge HallOperations and MaintenanceUtilities, Natural Gas2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWRenewal & ReplacementCambridge HallOperations and MaintenanceUtilities, Natural Gas2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWRenewal & ReplacementCambridge HallOperations and MaintenanceUtilities, Water2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWRenewal & ReplacementCambridge HallOperations and MaintenanceUtilities, Water	2/21/2023 12:00:00 AM	J0016335	Corrections to August 2022 CPW	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	-1,062.78
2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWAuxiliary FundsBookstoreAuxiliaryUtilities, Water2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWUnrestricted Current FundsEngineering ServicesOperations and MaintenanceUtilities, Sewer2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWRenewal & ReplacementCambridge HallOperations and MaintenanceUtilities, Electricity2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWAuxiliary FundsHousingAuxiliaryUtilities, Sewer2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWRenewal & ReplacementCambridge HallOperations and MaintenanceUtilities, Natural Gas2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWRenewal & ReplacementCambridge HallOperations and MaintenanceUtilities, Natural Gas2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWRenewal & ReplacementCambridge HallOperations and MaintenanceUtilities, Water2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWRenewal & ReplacementCambridge HallOperations and MaintenanceUtilities, Water	2/21/2023 12:00:00 AM	J0016335	Corrections to August 2022 CPW	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	-287.46
2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWUnrestricted Current FundsEngineering ServicesOperations and MaintenanceUtilities, Sewer2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWRenewal & ReplacementCambridge HallOperations and MaintenanceUtilities, Electricity2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWAuxiliary FundsHousingAuxiliaryUtilities, Sewer2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWRenewal & ReplacementCambridge HallOperations and MaintenanceUtilities, Natural Gas2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWRenewal & ReplacementCambridge HallOperations and MaintenanceUtilities, Natural Gas2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWRenewal & ReplacementCambridge HallOperations and MaintenanceUtilities, Water	2/21/2023 12:00:00 AM	J0016335	Corrections to August 2022 CPW	Auxiliary Funds	· ·			-239.24
2/21/2023 12:00:00 AM J0016335 Corrections to August 2022 CPW Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 2/21/2023 12:00:00 AM J0016335 Corrections to August 2022 CPW Auxiliary Funds Housing Auxiliary Utilities, Sewer 2/21/2023 12:00:00 AM J0016335 Corrections to August 2022 CPW Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Natural Gas 2/21/2023 12:00:00 AM J0016335 Corrections to August 2022 CPW Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Natural Gas 2/21/2023 12:00:00 AM J0016335 Corrections to August 2022 CPW Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Water			•	1		1		-56.35
2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWAuxiliary FundsHousingAuxiliaryUtilities, Sewer2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWRenewal & ReplacementCambridge HallOperations and MaintenanceUtilities, Natural Gas2/21/2023 12:00:00 AMJ0016335Corrections to August 2022 CPWRenewal & ReplacementCambridge HallOperations and MaintenanceUtilities, Water			•		· ·		,	-11.24
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2/21/2023 12:00:00 AM J0016335 Corrections to August 2022 CPW Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Water			5	1	0		,	66.29
			-		*			108.49
2/21/2025 12:00:00 AIVI JUDID555 COTTECTIONS to August 2022 CPW AUXILIARY FUTIOS FOOD SERVICE AUXILIARY UTILITIES. WATER	2/21/2023 12:00:00 AM	J0016335	Corrections to August 2022 CPW	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	239.24
			-	,		,		1,002.12

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/21/2023 12:00:00 AM	J0016335	Corrections to August 2022 CPW	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	1,127.93
2/21/2023 12:00:00 AM	J0016335	Corrections to August 2022 CPW	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	1,688.93
2/21/2023 12:00:00 AM	J0016335	Corrections to August 2022 CPW	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	2,015.83
2/21/2023 12:00:00 AM	J0016335	Corrections to August 2022 CPW	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	2,109.09
2/21/2023 12:00:00 AM	J0016335	Corrections to August 2022 CPW	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	2,530.77
2/22/2023 12:00:00 AM	10111270	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	56.10
2/22/2023 12:00:00 AM	10111271	Ricoh Americas Corporation	Designated General Funds	Employment Fee Allocation	Student Services	Contractual Services	61.27
2/22/2023 12:00:00 AM	10111272	TouchNet Information Systems Inc	Unrestricted Current Funds	Business Office	Institutional Support	Computer Hardware/Software	1,252.00
2/22/2023 12:00:00 AM	10111273	Heartland ECSI	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Contractual Services	42.25
2/22/2023 12:00:00 AM	J0016339	Reverse J0016328 CPW Aug 2022	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	-1,725.71
2/22/2023 12:00:00 AM	J0016339	Reverse J0016328 CPW Aug 2022	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	-1,031.63
2/22/2023 12:00:00 AM	J0016339	Reverse J0016328 CPW Aug 2022	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	-926.54
2/22/2023 12:00:00 AM	J0016339	Reverse J0016328 CPW Aug 2022	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	-778.03
2/22/2023 12:00:00 AM	J0016339	Reverse J0016328 CPW Aug 2022	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	-689.96
2/22/2023 12:00:00 AM	J0016339	Reverse J0016328 CPW Aug 2022	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	-16.79
2/22/2023 12:00:00 AM	J0016339	Reverse J0016328 CPW Aug 2022	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	56.35
2/22/2023 12:00:00 AM	J0016339	Reverse J0016328 CPW Aug 2022	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	97.30
2/22/2023 12:00:00 AM	J0016339	Reverse J0016328 CPW Aug 2022	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	396.35
2/22/2023 12:00:00 AM	J0016339	Reverse J0016328 CPW Aug 2022	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	1,071.64
2/22/2023 12:00:00 AM	J0016339	Reverse J0016328 CPW Aug 2022	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	1,618.39
2/22/2023 12:00:00 AM	J0016339	Reverse J0016328 CPW Aug 2022	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,729.89
2/23/2023 12:00:00 AM	10111274	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,790.65
2/23/2023 12:00:00 AM	10111275	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1.532.94
2/23/2023 12:00:00 AM	10111276	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	26.39
2/23/2023 12:00:00 AM	10111277	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	66.11
2/23/2023 12:00:00 AM	10111279	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,703.17
2/23/2023 12:00:00 AM	10111280	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals In-State	52.00
2/23/2023 12:00:00 AM	10111280	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	101.35
2/23/2023 12:00:00 AM	10111280	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	196.16
2/23/2023 12:00:00 AM	10111281	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Non-State Student Travel	216.29
2/23/2023 12:00:00 AM	10111282	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Registrations Out-Of-State	130.00
2/23/2023 12:00:00 AM	10111282	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Meals Out-Of-State	200.00
2/23/2023 12:00:00 AM	10111283	Reel Solutions LLC	Designated General Funds	Lander Film Festival	Public Service	Contractual Services	420.00
2/23/2023 12:00:00 AM	10111284	Intercollegiate Horse Shows Associa	Designated General Funds	Equestrian Club Sport	Student Services	Administrative Supplies	614.00
2/23/2023 12:00:00 AM	10111285	Intercollegiate Horse Shows Associa	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	2,456.00
2/23/2023 12:00:00 AM	10111286	Lander University Employee/Student	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	795.00
2/23/2023 12:00:00 AM	10111287	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Lodging Out-Of-State	459.72
2/23/2023 12:00:00 AM	10111288	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals Out-Of-State	100.00
2/23/2023 12:00:00 AM	10111288	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage Out-Of-State	292.12
2/23/2023 12:00:00 AM	10111288	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Lodging Out-Of-State	1,722.84
2/23/2023 12:00:00 AM	10111289	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Other Transport Costs Out-Of-S	48.00
2/23/2023 12:00:00 AM	10111289	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Registrations Out-Of-State	130.00
2/23/2023 12:00:00 AM	10111289	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Meals Out-Of-State	200.00
2/23/2023 12:00:00 AM	10111289	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage Out-Of-State	382.53
2/23/2023 12:00:00 AM	10111289	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Lodging Out-Of-State	522.42
2/23/2023 12:00:00 AM	10111290	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	42.44
2/23/2023 12:00:00 AM	10111291	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	10.00
2/23/2023 12:00:00 AM	10111291	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	82.41
2/23/2023 12:00:00 AM	10111292	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	770.83
2/23/2023 12:00:00 AM	10111293	First Team Sports Center	Unrestricted Current Funds	Women's Lacrosse	Student Services	Administrative Supplies	422.00
,, 12:00:00 / 101						s	

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/24/2023 12:00:00 AM	F0055923	FDN Reimb Praxis Test	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	-260.00
2/24/2023 12:00:00 AM	F0055923	ReimbOffFees Aug22Field Hockey	Unrestricted Current Funds	Women's Field Hockey	Student Services	Officials	-52.00
2/24/2023 12:00:00 AM	J0016340	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Non-State Student Travel	2,791.04
2/24/2023 12:00:00 AM	QQ003601	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-4,758.65
2/24/2023 12:00:00 AM	QQ003601	Printing	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Internal Expenses	1.00
2/24/2023 12:00:00 AM	QQ003601	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	2.20
2/24/2023 12:00:00 AM	QQ003601	Printing	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	3.45
2/24/2023 12:00:00 AM	QQ003601	Printing	Designated General Funds	Equestrian Operations	Public Service	Internal Expenses	4.76
2/24/2023 12:00:00 AM	QQ003601	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	10.69
2/24/2023 12:00:00 AM	QQ003601	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	19.86
2/24/2023 12:00:00 AM	QQ003601	Printing	Unrestricted Current Funds	Student Success Center	Academic Support	Internal Expenses	34.39
2/24/2023 12:00:00 AM	QQ003601	Printing	Unrestricted Current Funds	Military & Veterans Services	Student Services	Internal Expenses	35.00
2/24/2023 12:00:00 AM	QQ003601	Printing	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Internal Expenses	35.00
2/24/2023 12:00:00 AM	QQ003601	Printing	Unrestricted Current Funds	, Men's Baseball	Student Services	Internal Expenses	35.40
2/24/2023 12:00:00 AM	QQ003601	Printing	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Internal Expenses	35.80
2/24/2023 12:00:00 AM	QQ003601	Printing	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	35.88
2/24/2023 12:00:00 AM	QQ003601	Printing	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Internal Expenses	39.90
2/24/2023 12:00:00 AM	QQ003601	Printing	Unrestricted Current Funds	Registrar	Student Services	Internal Expenses	50.00
2/24/2023 12:00:00 AM	QQ003601	Printing	Unrestricted Current Funds	Business Office	Institutional Support	Internal Expenses	60.00
2/24/2023 12:00:00 AM	QQ003601	Printing	Unrestricted Current Funds	Staff Senate	Institutional Support	Internal Expenses	60.00
2/24/2023 12:00:00 AM	QQ003601	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	62.40
2/24/2023 12:00:00 AM	QQ003601	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	75.50
2/24/2023 12:00:00 AM	QQ003601	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	76.28
2/24/2023 12:00:00 AM	QQ003601	Printing	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	80.73
2/24/2023 12:00:00 AM	QQ003601	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	90.00
2/24/2023 12:00:00 AM	QQ003601	Printing	Unrestricted Current Funds	VP for Student Services	Student Services	Internal Expenses	90.00
2/24/2023 12:00:00 AM	QQ003601	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	95.00
2/24/2023 12:00:00 AM	QQ003601	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	102.62
2/24/2023 12:00:00 AM	QQ003601	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	134.96
2/24/2023 12:00:00 AM	QQ003601	Printing	Unrestricted Current Funds	Campus Radio	Student Services	Internal Expenses	160.29
2/24/2023 12:00:00 AM	QQ003601	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	171.05
2/24/2023 12:00:00 AM	QQ003601	Printing	Unrestricted Current Funds	School of Management	Instruction	Internal Expenses	204.19
2/24/2023 12:00:00 AM	QQ003601	Printing	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Internal Expenses	220.50
2/24/2023 12:00:00 AM	QQ003601	Printing	Unrestricted Current Funds	University Relations	Institutional Support	Internal Expenses	250.74
2/24/2023 12:00:00 AM	QQ003601	Printing	Designated General Funds	Orientation	Student Services	Internal Expenses	306.60
2/24/2023 12:00:00 AM	QQ003601	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	331.76
2/24/2023 12:00:00 AM	QQ003601	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	484.36
2/24/2023 12:00:00 AM	QQ003601	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	558.34
2/24/2023 12:00:00 AM	QQ003601	Printing	Unrestricted Current Funds	LU Forum	Student Services	Internal Expenses	800.00
2/27/2023 12:00:00 AM	10111294	Town and Country Construction of So	Renewal & Replacement	Insurance Recovery	Operations and Maintenance	Contractual Services	4,950.00
2/27/2023 12:00:00 AM	10111295	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Mileage Out-Of-State	158.67
2/27/2023 12:00:00 AM	10111296	Camcor Inc	Renewal & Replacement	Insurance Recovery	Operations and Maintenance	Computer Hardware/Software	5,226.15
2/27/2023 12:00:00 AM	10111297	Apple Inc	Unrestricted Current Funds	Information Technology	Institutional Support	Computer Hardware/Software	463.31
2/27/2023 12:00:00 AM	10111297	Apple Inc	Unrestricted Current Funds	University Relations	Institutional Support	Computer Hardware/Software	463.31
2/27/2023 12:00:00 AM	10111299	WCFIBER	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Cable	173.80
2/27/2023 12:00:00 AM	10111200	WCFIBER	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Cable	150.00
2/27/2023 12:00:00 AM	10111300	Lander University Employee/Student	Unrestricted Current Funds	JV Women's Golf	Student Services	Non-State Student Travel	1,000.00
2/27/2023 12:00:00 AM	10111302	Lakeland Sign And Banner LLC	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	561.75
2/27/2023 12:00:00 AM	10111302	Buffkin/Baker	Discretionary Exempt	General Institution	Institutional Support	Contractual Services	805.00
2/27/2023 12:00:00 AM	10111303	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	160.50
2/21/2023 12.00.00 AIVI	10111304	LITERATO TILK & SULCHES LLC	omesurcieu current runus		Statent Services	Contractual Ser VICES	100.50

12/27/2031 21:00:00 AM 0111105 Emeral In & Struches LC Unrestructed Current Funds Winners Rassettali Student Services Contractual Servic 2/27/2031 21:00:00 AM 0111307 Emeral In MS Struches LC Designated General Funds Men's Wreating Student Services Contractual Servic 2/27/2031 21:00:00 AM 0111309 Emeral In MS Struches LC Unrestructed Current Funds Men's Wreating Student Services Contractual Servic 2/27/2031 21:00:00 AM I011131 Emeral In MS Struches LC Unrestructed Current Funds Women's Lacrosse Student Services Contractual Servic 2/27/2031 21:00:00 AM I011131 Emeral In MS Struches LC Unrestructed Current Funds Women's Lacrosse Student Services Contractual Servic 2/27/2031 21:00:00 AM I011131 Emeral In MS Struches LC Unrestructed Current Funds Women's Struches Student Services Contractual Servic 2/27/2031 21:00:00 AM I011131 Emeral In MS Struches LC Unrestructed Current Funds Women's Struches Student Services Contractual Servic 2/27/2031 21:00:00 AM I011131 Emeral In MS Struches LC Unrestruct	Amount
127/2023 12:00:00 AM I011307 Emeral In Res Striches LIC Designated General Funds Adverting Student Services Contractual Servic 127/2023 12:00:00 AM I011309 Emeral In Re Striches LIC Unrestricted Current Funds Mer's Vacrosse Student Services Contractual Servic 127/2023 12:00:00 AM I011311 Emeral In Ré Striches LIC Unrestricted Current Funds Wome's Lacrosse Student Services Contractual Servic 127/2023 12:00:00 AM I011311 Emeral In Ré Striches LIC Unrestricted Current Funds Wome's Lacrosse Student Services Contractual Servic 127/2023 12:00:00 AM I011312 Emeral In Ré Striches LIC Unrestricted Current Funds Wome's Lacrosse Student Services Contractual Servic 127/2023 12:00:00 AM I011312 Emeral In Ré Striches LIC Unrestricted Current Funds Mer's Varcsing Student Services Contractual Servic 127/2023 12:00:00 AM I011312 Emeral In Ré Striches LIC Unrestricted Current Funds Mer's Varcsing Student Services Administrate Striches 127/2023 12:00:00 AM I011313 Firekal In Rés Striches LIC Unrestricted Curre	ces 120.00
12727023 12:00:00 AM I011308 Emeral In K.S Stiches LLC Unrestricted Current Funds Men's Versiling Student Services Contractual Servic 1277/023 12:00:00 AM I011310 Inosphere Tours Inc Unrestricted Current Funds Women's Larossie Student Services Contractual Servic 1277/023 12:00:00 AM I011311 Emeral In K.S Stiches LLC Unrestricted Current Funds Women's Rugby Student Services Contractual Servic 1277/023 12:00:00 AM I011311 Emeral In K.S Stiches LLC Unrestricted Current Funds Men's Wresting Student Services Contractual Servic 1277/023 12:00:00 AM I011312 Emeral In K.S Stiches LLC Unrestricted Current Funds Men's Wresting Student Services Contractual Servic 1277/023 12:00:00 AM I011315 Emeral In K.S Stiches LLC Unrestricted Current Funds Women's Sofball Student Services Contractual Servic 1277/023 12:00:00 AM I011317 Nieuty Six Fashion and Fabrics LC Unrestricted Current Funds Wasen's Women's Acostal Student Services Contractual Servic 1277/023 12:00:00 AM I011317 Nieuty Six Fashion and Fabrics LC <t< td=""><td>ces 302.01</td></t<>	ces 302.01
1272/2023 12:00:00 AM ID11308 Emeral In K& Stitches LLC Unrestricted Current Funds Men's Versiling Student Services Contractual Servic 1272/2023 12:00:00 AM ID11310 Encorganity RS Stitches LLC Unrestricted Current Funds Women's Ruspy Student Services Contractual Servic 1272/2023 12:00:00 AM ID11311 Emeral In K& Stitches LLC Unrestricted Current Funds Women's Ruspy Student Services Contractual Servic 1272/2023 12:00:00 AM ID11312 Emeral In K& Stitches LLC Unrestricted Current Funds Men's Wresting Student Services Contractual Servic 1272/2023 12:00:00 AM ID11314 Emeral In K& Stitches LLC Unrestricted Current Funds Men's Wresting Student Services Contractual Servic 1272/2023 12:00:00 AM ID11315 Emeral In K& Stitches LLC Unrestricted Current Funds Women's Sofball Student Services Contractual Servic 1272/2023 12:00:00 AM ID11315 Emeral In K& Stitches LLC Unrestricted Current Funds Women's Sofball Student Services Contractual Servic 1272/2023 12:00:00 AM ID11317 Theley Sit Statin and Fabrics LC Un	ces 85.60
127/2023 12:00:00 AM I011309 Emeral Ink & Sitches LLC Unrestricted Current Funds Mem's Lacrosse Student Services Contractual Servic 127/2023 12:00:00 AM I011311 Emeral Ink & Sitches LLC Unrestricted Current Funds Women's Rugby Student Services Contractual Servic 127/2023 12:00:00 AM I011312 Emeral Ink & Sitches LLC Unrestricted Current Funds Women's Rugby Student Services Contractual Servic 127/2023 12:00:00 AM I011314 Emeral Ink & Sitches LLC Unrestricted Current Funds Women's Field Hockey Student Services Contractual Servic 127/2023 12:00:00 AM I011314 Emeral Ink & Sitches LLC Unrestricted Current Funds Men's Verstinge Student Services Contractual Servic 127/2023 12:00:00 AM I011315 Emeral Ink & Sitches LLC Unrestricted Current Funds Bass Fishing Club Student Services Administrative Sig 127/2023 12:00:00 AM I011317 Ninety Sis Fashion and Fabrics LLC Unrestricted Current Funds Bass Fishing Club Student Services Utilities, Water 127/2023 12:00:00 AM I011317 Ninety Sis Fashion and Fabrics LLC <td< td=""><td></td></td<>	
1277/2023 12:00:00 AM 0111310 Inonsphere Tours Inc. Unrestricted Current Funds Women's Lacrosse Student Services Contractual Servic 1277/2023 12:00:00 AM 10111312 Emerald Ink & Stitches LLC Unrestricted Current Funds Women's Lacrosse Student Services Contractual Servic 1277/2023 12:00:00 AM 10111312 Emerald Ink & Stitches LLC Unrestricted Current Funds Momen's Lacrosse Student Services Contractual Servic 1277/2023 12:00:00 AM 10111315 Emerald Ink & Stitches LLC Unrestricted Current Funds Men's Merissing Student Services Contractual Servic 1277/2023 12:00:00 AM 10111315 Emerald Ink & Stitches LLC Unrestricted Current Funds Women's Softall Student Services Contractual Servic 1277/2023 12:00:00 AM 10111317 Ninety Sis Fashion and Fabrics LLC Unrestricted Current Funds Bass Fishing Club Student Services Utilities, Natural 6 1277/2023 12:00:00 AM 10111317 Ninety Sis Fashion and Fabrics LLC Unrestricted Current Funds Bass Fishing Club Student Services Utilities, Natural 6 1277/2023 12:00:00 AM 10111318 FRRS	ces 237.91
1/27/2023 12:00:00 AM 10111312 Emerald Ink & Stitches LLC Unrestricted Current Funds Men's Wrestling Student Services Contractual Servic 1/27/2023 12:00:00 AM 10111314 Emerald Ink & Stitches LLC Unrestricted Current Funds Men's Lacrosse Student Services Contractual Servic 1/27/2023 12:00:00 AM 10111315 Emerald Ink & Stitches LLC Unrestricted Current Funds Men's Lacrosse Student Services Contractual Servic 1/27/2023 12:00:00 AM 10111315 Emerald Ink & Stitches LLC Unrestricted Current Funds Men's Wrestling Student Services Utilities, Water 1/27/2023 12:00:00 AM 10111317 Ninety Six Fashion and Fabrics LLC Unrestricted Current Funds Bass Fishing Club Student Services Utilities, Water 1/27/2023 12:00:00 AM 10111317 Ninety Six Fashion and Fabrics LLC Unrestricted Current Funds Bass Fishing Club Student Services Utilities, Water 1/27/2023 12:00:00 AM 10111317 Ninety Six Fashion and Fabrics LLC Unrestricted Current Funds Bass Fishing Club Student Services Utilities, Water 1/27/2023 12:00:00 AM 10111318 Stress Stress Unrestricted Current Funds Men's Rugby Club	
127/2023 12:00:00 AM IO111313 Emerald Ink & Sitches LLC Unrestricted Current Funds Momen's Lacrosse Student Services Contractual Servic 12/7/2023 12:00:00 AM I0111316 Emerald Ink & Sitches LLC Unrestricted Current Funds Men's Lacrosse Student Services Contractual Servic 12/7/2023 12:00:00 AM I0111316 Emerald Ink & Sitches LLC Unrestricted Current Funds Men's Werstling Student Services Administrative Sig 12/7/2023 12:00:00 AM I0111317 Ninety Sis Fashion and Fabrics LLC Unrestricted Current Funds Bass Fishing Club Student Services Utilities, Water 12/7/2023 12:00:00 AM I0111317 Ninety Sis Fashion and Fabrics LLC Unrestricted Current Funds Bass Fishing Club Student Services Utilities, Water 12/7/2023 12:00:00 AM I0111317 Ninety Sis Fashion and Fabrics LLC Unrestricted Current Funds Bass Fishing Club Student Services Lease of Propery 12/7/2023 12:00:00 AM I0111319 The Range @ Cold Springs Unrestricted Current Funds Men's Lagr Club Student Services Contractual Servic 12/7/2023 12:00:00 AM I0111320 Feaage @ Cold S	ces 112.00
1/27/2023 12:00:00 AM IO111314 Emerald Ink & Sitches LLC Unrestricted Current Funds Men's Jacrosse Student Services Contractual Servic 2/27/2023 12:00:00 AM I0111316 Emerald Ink & Sitches LLC Unrestricted Current Funds Men's Wrestling Student Services Administrative Sug 2/27/2023 12:00:00 AM I0111317 Ninety Sis Fashion and Fabrics LLC Unrestricted Current Funds Bass Fishing Club Student Services Utilities, Natural 6 2/27/2023 12:00:00 AM I0111317 Ninety Sis Fashion and Fabrics LLC Unrestricted Current Funds Bass Fishing Club Student Services Utilities, Natural 6 2/27/2023 12:00:00 AM I0111317 Ninety Sis Fashion and Fabrics LLC Unrestricted Current Funds Bass Fishing Club Student Services Utilities, Natural 6 2/27/2023 12:00:00 AM I0111318 SERRS Unrestricted Current Funds Men's Bugby Club Student Services Officials 2/27/2023 12:00:00 AM I0111318 The Range @ Cold Springs Unrestricted Current Funds Men's Golf Student Services Officials 2/27/2023 12:00:00 AM I0111320 Hazley, Whitney Unrestricted	ces 114.30
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2/27/2023 12:00:00 AM10111332Clemson Equestrian ClubDesignated General FundsEquestrian Club SportStudent ServicesContractual Service2/27/2023 12:00:00 AM10111333Emerald Romac LLCDesignated General FundsPEES Fee PoolInstructionAdministrative Sup2/27/2023 12:00:00 AM10111334Ionosphere Tours IncUnrestricted Current FundsMen's BasketballStudent ServicesContractual Service2/27/2023 12:00:00 AM10111334Ionosphere Tours IncUnrestricted Current FundsWomen's BasketballStudent ServicesContractual Service2/27/2023 12:00:00 AM10111335Emerald Romac LLCAuxiliary FundsFood ServiceAuxiliaryAdministrative Sup2/27/2023 12:00:00 AM10111336Emerald Romac LLCUnrestricted Current FundsAdmissionsStudent ServicesAdministrative Sup2/27/2023 12:00:00 AM10111337Rice Video ProductionsUnrestricted Current FundsGeneral InstitutionInstitutional SupportContractual Service2/27/2023 12:00:00 AM10111338Garden Hospitality Aiken LLCUnrestricted Current FundsGeneral InstitutionInstructionAdministrative Sup2/27/2023 12:00:00 AM10111339Lander University StudentUnrestricted Current FundsTeaching FellowsInstructionAdministrative Sup2/27/2023 12:00:00 AM10111339Lander University StudentUnrestricted Current FundsTeaching FellowsInstructionAdministrative Sup2/27/2023 12:00:00 AM10111339Lander University Student <t< td=""><td>25.83</td></t<>	25.83
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2/27/2023 12:00:00 AM10111334Ionosphere Tours IncUnrestricted Current FundsMen's BasketballStudent ServicesContractual Service2/27/2023 12:00:00 AM10111334Ionosphere Tours IncUnrestricted Current FundsWomen's BasketballStudent ServicesContractual Service2/27/2023 12:00:00 AM10111335Emerald Romac LLCAuxiliary FundsFood ServiceAuxiliaryAdministrative Sup2/27/2023 12:00:00 AM10111336Emerald Romac LLCUnrestricted Current FundsAdmissionsStudent ServicesAdministrative Sup2/27/2023 12:00:00 AM10111337Rice Video ProductionsUnrestricted Current FundsGeneral InstitutionInstitutional SupportContractual Service2/27/2023 12:00:00 AM10111338Garden Hospitality Aiken LLCUnrestricted Current FundsTeaching FellowsInstructionAdministrative Sup2/27/2023 12:00:00 AM10111339Lander University StudentUnrestricted Current FundsBass Fishing ClubStudent ServicesNon-State Student	,
2/27/2023 12:00:00 AMI0111334Ionosphere Tours IncUnrestricted Current FundsWomen's BasketballStudent ServicesContractual Service2/27/2023 12:00:00 AMI0111335Emerald Romac LLCAuxiliary FundsFood ServiceAuxiliaryAdministrative Sup2/27/2023 12:00:00 AMI0111336Emerald Romac LLCUnrestricted Current FundsAdmissionsStudent ServicesAdministrative Sup2/27/2023 12:00:00 AMI0111337Rice Video ProductionsUnrestricted Current FundsGeneral InstitutionInstitutional SupportContractual Service2/27/2023 12:00:00 AMI0111338Garden Hospitality Aiken LLCUnrestricted Current FundsTeaching FellowsInstructionAdministrative Sup2/27/2023 12:00:00 AMI0111339Lander University StudentUnrestricted Current FundsBass Fishing ClubStudent ServicesNon-State Student	
2/27/2023 12:00:00 AM10111335Emerald Romac LLCAuxiliary FundsFood ServiceAuxiliaryAdministrative Sup2/27/2023 12:00:00 AM10111336Emerald Romac LLCUnrestricted Current FundsAdmissionsStudent ServicesAdministrative Sup2/27/2023 12:00:00 AM10111337Rice Video ProductionsUnrestricted Current FundsGeneral InstitutionInstitutional SupportContractual Service2/27/2023 12:00:00 AM10111338Garden Hospitality Aiken LLCUnrestricted Current FundsTeaching FellowsInstructionAdministrative Sup2/27/2023 12:00:00 AM10111339Lander University StudentUnrestricted Current FundsBass Fishing ClubStudent ServicesNon-State Student	ces 2,109.00
2/27/2023 12:00:00 AMI0111336Emerald Romac LLCUnrestricted Current FundsAdmissionsStudent ServicesAdministrative Sup2/27/2023 12:00:00 AMI0111337Rice Video ProductionsUnrestricted Current FundsGeneral InstitutionInstitutional SupportContractual Service2/27/2023 12:00:00 AMI0111338Garden Hospitality Aiken LLCUnrestricted Current FundsTeaching FellowsInstructionAdministrative Sup2/27/2023 12:00:00 AMI0111339Lander University StudentUnrestricted Current FundsBass Fishing ClubStudent ServicesNon-State Student	
2/27/2023 12:00:00 AMI0111337Rice Video ProductionsUnrestricted Current FundsGeneral InstitutionInstitutional SupportContractual Service2/27/2023 12:00:00 AMI0111338Garden Hospitality Aiken LLCUnrestricted Current FundsTeaching FellowsInstructionAdministrative Sup2/27/2023 12:00:00 AMI0111339Lander University StudentUnrestricted Current FundsBass Fishing ClubStudent ServicesNon-State Student	
2/27/2023 12:00:00 AM I0111338 Garden Hospitality Aiken LLC Unrestricted Current Funds Teaching Fellows Instruction Administrative Sup 2/27/2023 12:00:00 AM I0111339 Lander University Student Unrestricted Current Funds Bass Fishing Club Student Services Non-State Student	ces 271.40
2/27/2023 12:00:00 AM 10111339 Lander University Student Unrestricted Current Funds Bass Fishing Club Student Services Non-State Student	applies 761.60
	nt Travel 156.00
2/27/2023 12:00:00 AM I0111341 Lander University Employee/Student Discretionary Exempt President Institutional Support Staff Engagement	
2/27/2023 12:00:00 AM 10111341 Lander University Employee/Student Discretionary Exempt President Institutional Support Community Engage	
2/27/2023 12:00:00 AM 10111342 Verizon Wireless Unrestricted Current Funds Director of Physical Plant Operations and Maintenance Telephone	23.30
2/27/2023 12:00:00 AM 10111342 Verizon Wireless Unrestricted Current Funds Dean of Coll of Science & Math Instruction Telephone	30.02
2/27/2023 12:00:00 AM I0111342 Verizon Wireless Unrestricted Current Funds Legal Counsel Institutional Support Telephone	38.01
2/27/2023 12:00:00 AM 10111342 Verizon Wireless Unrestricted Current Funds Office of the President Institutional Support Telephone	38.01
2/27/2023 12:00:00 AM I0111342 Verizon Wireless Unrestricted Current Funds Decision & Institutional Support Telephone	38.01
2/27/2023 12:00:00 AM 10111342 Verizon Wireless Unrestricted Current Funds Athletic Director Student Services Telephone	38.01
2/27/2023 12:00:00 AM 10111342 Verizon Wireless Unrestricted Current Funds Special Events Operations and Maintenance Telephone	76.02
2/27/2023 12:00:00 AM I0111342 Verizon Wireless Auxiliary Funds Housing Auxiliary Telephone	105.58

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/27/2023 12:00:00 AM	10111342	Verizon Wireless	Unrestricted Current Funds	Admissions	Student Services	Telephone	228.06
2/27/2023 12:00:00 AM	10111342	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	456.12
2/27/2023 12:00:00 AM	10111342	Verizon Wireless	Renewal & Replacement	Safety & Security	Operations and Maintenance	Telephone	465.55
2/27/2023 12:00:00 AM	10111343	Verizon Wireless	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Telephone	-14.71
2/27/2023 12:00:00 AM	10111343	Verizon Wireless	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	-14.71
2/28/2023 12:00:00 AM	10111344	Ricoh Americas Corporation	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	87.74
2/28/2023 12:00:00 AM	10111346	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Non-State Student Travel	2,635.00
2/28/2023 12:00:00 AM	10111347	Petty Cash Slips	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	15.46
2/28/2023 12:00:00 AM	10111347	Petty Cash Slips	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	18.73
2/28/2023 12:00:00 AM	10111347	Petty Cash Slips	Unrestricted Current Funds	Writing Center	Instruction	Contractual Services	43.36
2/28/2023 12:00:00 AM	10111347	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	44.75
2/28/2023 12:00:00 AM	10111348	Coca-Cola Bottling Co. Consolidated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	89.34
2/28/2023 12:00:00 AM	10111349	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
2/28/2023 12:00:00 AM	10111349	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	122.47
2/28/2023 12:00:00 AM	10111350	Uscape Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	28.00
2/28/2023 12:00:00 AM	10111350	Uscape Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	222.00
2/28/2023 12:00:00 AM	10111351	Dodson Bros. Exterminating Co. Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,990.00
2/28/2023 12:00:00 AM	10111352	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	785.33
2/28/2023 12:00:00 AM	10111352	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Computer Hardware/Software	11,219.00
2/28/2023 12:00:00 AM	10111353	Art Supply Enterprises Inc.	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	24.71
2/28/2023 12:00:00 AM	10111353	Art Supply Enterprises Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	135.18
2/28/2023 12:00:00 AM	10111354	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-18.65
2/28/2023 12:00:00 AM	10111355	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-16.05
2/28/2023 12:00:00 AM	10111356	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.25
2/28/2023 12:00:00 AM	10111356	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	377.30
2/28/2023 12:00:00 AM	10111357	Cl Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	49.60
2/28/2023 12:00:00 AM	10111357	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	836.00
2/28/2023 12:00:00 AM	10111358	Cl Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	104.32
2/28/2023 12:00:00 AM	10111358	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,584.00
2/28/2023 12:00:00 AM	10111359	Cl Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	104.32
2/28/2023 12:00:00 AM	10111359	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	924.00
2/28/2023 12:00:00 AM	10111360	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	130.05
2/28/2023 12:00:00 AM	10111360	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	865.00
2/28/2023 12:00:00 AM	10111361	Manpower	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	2,401.92
2/28/2023 12:00:00 AM	10111361	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	2,573.99
2/28/2023 12:00:00 AM	10111361	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	12,990.13
2/28/2023 12:00:00 AM	10111362	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,887.18
2/28/2023 12:00:00 AM	10111363	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Mileage In-State	44.90
2/28/2023 12:00:00 AM	10111364	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	40.00
2/28/2023 12:00:00 AM	10111364	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	461.25
2/28/2023 12:00:00 AM	10111365	Ricoh Americas Corporation	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	153.84
2/28/2023 12:00:00 AM	10111366	Ricoh Americas Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	132.17
2/28/2023 12:00:00 AM	10111367	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	156.35
2/28/2023 12:00:00 AM	10111369	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	113.81
2/28/2023 12:00:00 AM	10111369	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	118.58
2/28/2023 12:00:00 AM	10111369	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	260.69
2/28/2023 12:00:00 AM	10111369	Comm of Public Works	Designated General Funds	Equestrian Operations	Public Service	Utilities, Water	304.34
2/28/2023 12:00:00 AM	10111369	Comm of Public Works	Designated General Funds	Equestrian Operations	Public Service	Utilities, Sewer	418.85
2/28/2023 12:00:00 AM	10111369	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	458.59
, ,,================	10111369	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	681.06

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/28/2023 12:00:00 AM	10111369	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	1,024.25
2/28/2023 12:00:00 AM	10111369	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	2,516.17
2/28/2023 12:00:00 AM	10111369	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	4,127.34
2/28/2023 12:00:00 AM	10111369	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	4,265.87
2/28/2023 12:00:00 AM	10111369	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	4,306.64
2/28/2023 12:00:00 AM	10111369	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	5,300.58
2/28/2023 12:00:00 AM	10111369	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	6,129.58
2/28/2023 12:00:00 AM	10111369	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	8,599.30
2/28/2023 12:00:00 AM	10111369	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	12,035.69
2/28/2023 12:00:00 AM	10111369	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	16,786.86
2/28/2023 12:00:00 AM	10111369	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	22,645.53
2/28/2023 12:00:00 AM	10111369	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	61,070.21
2/28/2023 12:00:00 AM	10111369	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	93,700.09
2/28/2023 12:00:00 AM	10111370	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,440.00
2/28/2023 12:00:00 AM	10111371	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	480.00
2/28/2023 12:00:00 AM	10111372	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	4,160.00
2/28/2023 12:00:00 AM	J0016345	Corr Christmas Meal Money Credit	Unrestricted Current Funds	Preseason Sports Activities	Student Services	Contractual Services	-187.21
2/28/2023 12:00:00 AM	J0016345	Corr Christmas Meal Money Credit	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	187.21
2/28/2023 12:00:00 AM	J0016362	February 2023 Bookstore Charges	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	0.15
2/28/2023 12:00:00 AM	J0016362	February 2023 Bookstore Charges	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	0.47
2/28/2023 12:00:00 AM	J0016362	February 2023 Bookstore Charges	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	2.19
2/28/2023 12:00:00 AM	J0016362	February 2023 Bookstore Charges	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	3.37
2/28/2023 12:00:00 AM	J0016362	February 2023 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Administrative Supplies	5.08
2/28/2023 12:00:00 AM	J0016362	February 2023 Bookstore Charges	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	5.70
2/28/2023 12:00:00 AM	J0016362	February 2023 Bookstore Charges	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	6.78
2/28/2023 12:00:00 AM	J0016362	February 2023 Bookstore Charges	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	9.09
2/28/2023 12:00:00 AM	J0016362	February 2023 Bookstore Charges	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Internal Expenses	10.28
2/28/2023 12:00:00 AM	J0016362	February 2023 Bookstore Charges	Unrestricted Current Funds	Procurement Services	Institutional Support	Internal Expenses	10.45
2/28/2023 12:00:00 AM	J0016362	February 2023 Bookstore Charges	Unrestricted Current Funds	SACS Accreditation	Academic Support	Internal Expenses	28.82
2/28/2023 12:00:00 AM	J0016362	Garbage Service February 2023 PEES	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	41.61
2/28/2023 12:00:00 AM	J0016362	Garbage Service Feb 2023 AmLegion	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	41.61
2/28/2023 12:00:00 AM	J0016362	Garbage Service Feb 2023JMComp Mont	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	41.61
2/28/2023 12:00:00 AM	J0016362	February 2023 Bookstore Charges	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	48.08
2/28/2023 12:00:00 AM	J0016362	February 2023 Bookstore Charges	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	81.38
2/28/2023 12:00:00 AM	J0016362	February 2023 Bookstore Charges	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	129.92
2/28/2023 12:00:00 AM	J0016362	Garbage Service February 2023 Mth/S	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	166.42
2/28/2023 12:00:00 AM	J0016362	Garbage Service Feb 2023 Jeff MayC	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	249.63
2/28/2023 12:00:00 AM	J0016362	Garbage Service February 2023 Rec C	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	312.10
2/28/2023 12:00:00 AM	J0016362	Garbage Service Feb 2023 204 Henrie	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	312.10
2/28/2023 12:00:00 AM	J0016362	Garbage Service February 2023	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	332.84
2/28/2023 12:00:00 AM	J0016362	Garbage Service February 2023	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	332.84
2/28/2023 12:00:00 AM	J0016362	February 2023 Bookstore Charges	Designated General Funds	Veteran Reimbursement	Public Service	Internal Expenses	817.82
2/28/2023 12:00:00 AM	J0016362	Garbage Service Feb 2023	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	1,248.25
2/28/2023 12:00:00 AM	J0016362	Garbage Service February 2023	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	1,664.20
2/28/2023 12:00:00 AM	J0016362	Garbage Service February 2023	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	1,934.67
2/28/2023 12:00:00 AM	JS000746	Trans BK AMEX fee for Feb	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	10.28