Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/1/2023 12:00:00 AM	10111373	Trailhead Media	Unrestricted Current Funds	UCG - Marketing	Instruction	Advertising/Printing	575.00
3/1/2023 12:00:00 AM	10111374	Lamar Texas Limited Partnership	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	1,330.00
3/1/2023 12:00:00 AM	10111375	Self Medical Group	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,000.00
3/1/2023 12:00:00 AM	10111376	Apple Inc	Unrestricted Current Funds	Information Technology	Institutional Support	Computer Hardware/Software	1,829.16
3/1/2023 12:00:00 AM	10111376	Apple Inc	Unrestricted Current Funds	University Relations	Institutional Support	Computer Hardware/Software	1,829.17
3/1/2023 12:00:00 AM	10111377	Apple Inc	Unrestricted Current Funds	Information Technology	Institutional Support	Computer Hardware/Software	1,690.06
3/1/2023 12:00:00 AM	10111377	Apple Inc	Unrestricted Current Funds	University Relations	Institutional Support	Computer Hardware/Software	1,690.07
3/1/2023 12:00:00 AM	10111379	Daktronics Inc	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	4,897.39
3/1/2023 12:00:00 AM	J0016346	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby	Student Services	Rental Car In-State	-212.67
3/1/2023 12:00:00 AM	J0016346	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Rental Car In-State	212.67
3/2/2023 12:00:00 AM	F0055960	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.00
3/2/2023 12:00:00 AM	10111380	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Lodging Out-Of-State	259.77
3/2/2023 12:00:00 AM	10111381	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	One-day Meals	18.00
3/2/2023 12:00:00 AM	10111381	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Meals In-State	35.00
3/2/2023 12:00:00 AM	10111381	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage In-State	198.03
3/2/2023 12:00:00 AM	10111381	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Lodging In-State	255.36
3/2/2023 12:00:00 AM	10111383	Northland Cable TV	Unrestricted Current Funds	University Police	Operations and Maintenance	Cable	14.91
3/2/2023 12:00:00 AM	10111392	TeamBuildr LLC	Unrestricted Current Funds	Athletic Director	Student Services	Computer Hardware/Software	450.00
3/2/2023 12:00:00 AM	10111393	Enterprise Toll	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	28.16
3/2/2023 12:00:00 AM	10111394	Gallagher Student Health	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	1,893.29
3/2/2023 12:00:00 AM	10111395	Kanopy Inc.	Unrestricted Current Funds	Library	Academic Support	Audiovisuals	272.50
3/2/2023 12:00:00 AM	10111396	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	167.67
3/2/2023 12:00:00 AM	10111397	Watermark Insights LLC	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	278.00
3/2/2023 12:00:00 AM	10111398	Presort Plus Inc	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	198.08
3/2/2023 12:00:00 AM	10111398	Presort Plus Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	284.74
3/2/2023 12:00:00 AM	10111398	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	2,379.89
3/2/2023 12:00:00 AM	10111399	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	528.00
3/2/2023 12:00:00 AM	10111400	Lander University Student	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Contractual Services	2,500.00
3/2/2023 12:00:00 AM	10111401	Audacy Operations Inc	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	1,438.00
3/2/2023 12:00:00 AM	10111402	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	1,320.80
3/2/2023 12:00:00 AM	10111403	State of South Carolina	Unrestricted Current Funds	Procurement Services	Institutional Support	Professional Development	60.00
3/2/2023 12:00:00 AM	10111404	The Sourcing Group LLC	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	464.46
3/2/2023 12:00:00 AM	10111405	David Shane Duncan	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,490.00
3/2/2023 12:00:00 AM	10111406	Safety-Kleen	Unrestricted Current Funds	Art Safety	Instruction	Contractual Services	641.60
3/2/2023 12:00:00 AM	10111407	Technolutions, Inc./Slate	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	25,000.00
3/2/2023 12:00:00 AM	10111408	Safety-Kleen	Unrestricted Current Funds	Art Safety	Instruction	Contractual Services	962.04
3/2/2023 12:00:00 AM	10111409	Safety-Kleen	Unrestricted Current Funds	Art Safety	Instruction	Contractual Services	659.06
3/2/2023 12:00:00 AM	10111410	A3 Communications, Inc.	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Maintenance Supplies	603.22
3/2/2023 12:00:00 AM	10111412	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals In-State	87.00
3/2/2023 12:00:00 AM	10111412	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	97.79
3/2/2023 12:00:00 AM	10111412	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	400.96
3/2/2023 12:00:00 AM	10111413	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Meals In-State	20.00
3/2/2023 12:00:00 AM	10111413	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Registrations In-State	75.00
3/2/2023 12:00:00 AM	10111413	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage In-State	198.03
3/2/2023 12:00:00 AM	10111413	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Lodging In-State	255.36
3/2/2023 12:00:00 AM	10111414	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Other Transport Costs Out-Of-S	17.00
3/2/2023 12:00:00 AM	10111414	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Meals Out-Of-State	65.00
3/2/2023 12:00:00 AM	10111414	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Lodging Out-Of-State	175.15
3/2/2023 12:00:00 AM	10111414	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage Out-Of-State	350.55
3/2/2023 12:00:00 AM	10111415	Heaner Design Group	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	5,625.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/2/2023 12:00:00 AM	10111416	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	9,280.78
3/2/2023 12:00:00 AM	J0016357	Move Aramark to 711040	Unrestricted Current Funds	School of Management	Instruction	Lease of Property	-423.89
3/2/2023 12:00:00 AM	J0016357	Move AcademicBus to 210200	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Dues/Memberships	-255.00
3/2/2023 12:00:00 AM	J0016357	Move AcademicBus fm 210000	Unrestricted Current Funds	School of Management	Instruction	Dues/Memberships	255.00
3/2/2023 12:00:00 AM	J0016357	Move Aramark fm 711200	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	423.89
3/3/2023 12:00:00 AM	F0055964	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
3/3/2023 12:00:00 AM	10111417	Bonitz Flooring Group Inc	Renewal & Replacement	Barrett Hall Repair & Maintena	Operations and Maintenance	Contractual Services	32,016.00
3/3/2023 12:00:00 AM	10111418	Grace Outdoor Advertising, LLC	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	750.00
3/3/2023 12:00:00 AM	10111419	Burdette Engineering Inc	Unexpended Plant	Stormwater Drainage Improvemen	Operations and Maintenance	Contractual Services	3,000.00
3/3/2023 12:00:00 AM	10111420	Burdette Engineering Inc	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	4,000.00
3/3/2023 12:00:00 AM	J0016361	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Lodging Foreign	126.58
3/6/2023 12:00:00 AM	10111421	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	60.06
3/6/2023 12:00:00 AM	10111422	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	140.28
3/7/2023 12:00:00 AM	10111423	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	192.91
3/7/2023 12:00:00 AM	10111424	Pollock Office Machine Co, INC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	63.16
3/7/2023 12:00:00 AM	10111424	Pollock Office Machine Co, INC	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	63.17
3/7/2023 12:00:00 AM	10111425	Pollock Office Machine Co, INC	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	18.56
3/7/2023 12:00:00 AM	10111425	Pollock Office Machine Co, INC	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	18.56
3/7/2023 12:00:00 AM	10111425	Pollock Office Machine Co, INC	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	18.56
3/7/2023 12:00:00 AM	10111425	Pollock Office Machine Co, INC	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	18.56
3/7/2023 12:00:00 AM	10111425	Pollock Office Machine Co, INC	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	18.57
3/7/2023 12:00:00 AM	10111426	Pollock Office Machine Co, INC	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	55.88
3/7/2023 12:00:00 AM	10111420	Pollock Office Machine Co, INC	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	7.74
3/7/2023 12:00:00 AM	10111427	Pollock Office Machine Co, INC	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Contractual Services	61.47
3/7/2023 12:00:00 AM	10111429	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	58.32
3/7/2023 12:00:00 AM	10111429	Sheeley, Steven M.	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	600.00
3/7/2023 12:00:00 AM	10111431	Hit Labs, Inc.	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	11,025.00
3/7/2023 12:00:00 AM	10111432	,	*	ş,		Contractual Services	476.10
3/7/2023 12:00:00 AM	10111433	Corporate Staffing Services, LLC Manpower	Unrestricted Current Funds Unrestricted Current Funds	May Complex Human Resources	Student Services Institutional Support	Contractual Services	3,127.50
3/7/2023 12:00:00 AM 3/7/2023 12:00:00 AM	10111434	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operational Support		3,127.50
		1				Contractual Services	,
3/7/2023 12:00:00 AM	10111434	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	23,899.58
3/7/2023 12:00:00 AM	10111435	PB PARENT HOLDCO, LP dba Pye-Barker	Auxiliary Funds	Housing	Auxiliary	Contractual Services	624.50
3/7/2023 12:00:00 AM	10111436	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	402.50
3/7/2023 12:00:00 AM	10111437	Nexsen Pruet LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	350.00
3/7/2023 12:00:00 AM	10111438	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	383,387.62
3/7/2023 12:00:00 AM	TC000099	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car Out-Of-State	31.27
3/7/2023 12:00:00 AM	TC000099	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	33.77
3/7/2023 12:00:00 AM	TC000099	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	74.66
3/7/2023 12:00:00 AM	TC000099	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	80.38
3/7/2023 12:00:00 AM	TC000099	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Non-State Student Travel	188.94
3/7/2023 12:00:00 AM	TC000099	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	286.81
3/7/2023 12:00:00 AM	TC000099	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Non-State Student Travel	322.50
3/7/2023 12:00:00 AM	TC000099	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Registrations Foreign	365.58
3/7/2023 12:00:00 AM	TC000099	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	700.70
3/7/2023 12:00:00 AM	TC000099	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	767.72
3/7/2023 12:00:00 AM	TC000099	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	770.16
3/7/2023 12:00:00 AM	TC000099	Lander University Employee/Student	Unrestricted Current Funds	ESports Club	Student Services	Recruiting	800.60
3/7/2023 12:00:00 AM	TC000099	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	1,260.99
3/7/2023 12:00:00 AM	TC000099	WSG WILSON SPTG GDS	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	1,331.19
3/7/2023 12:00:00 AM	TC000099	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Student Travel	1,371.57

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/7/2023 12:00:00 AM	TC000099	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	2,234.90
3/7/2023 12:00:00 AM	TC000099	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Non-State Student Travel	2,567.30
3/7/2023 12:00:00 AM	TC000099	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	2,656.98
3/7/2023 12:00:00 AM	TC000099	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Student Travel	2,678.51
3/7/2023 12:00:00 AM	TC000099	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	2,786.55
3/7/2023 12:00:00 AM	TC000099	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	3,262.48
3/7/2023 12:00:00 AM	TC000099	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	3,633.36
3/7/2023 12:00:00 AM	TC000099	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Airfare Out-Of-State	3,916.60
3/7/2023 12:00:00 AM	TC000099	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Student Travel	6,105.70
3/8/2023 12:00:00 AM	10111439	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	3,910.00
3/8/2023 12:00:00 AM	10111440	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	2,242.00
3/8/2023 12:00:00 AM	10111441	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	2,318.00
3/8/2023 12:00:00 AM	10111442	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,100.00
3/8/2023 12:00:00 AM	10111443	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	2,850.00
3/8/2023 12:00:00 AM	10111444	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,600.00
3/8/2023 12:00:00 AM	10111445	Constangy Brooks & Smith LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	150.00
3/8/2023 12:00:00 AM	10111446	J.A. Piper Roofing Inc	Unexpended Plant	Nursing Sim Bldg Roof Replacem	Operations and Maintenance	Contractual Services	19,135.96
3/8/2023 12:00:00 AM	10111447	C E Bourne and Company	Unexpended Plant	Fieldhouse II Roof Replacement	Operations and Maintenance	Contractual Services-Roofing	93,798.00
3/8/2023 12:00:00 AM	10111448	ECS SouthEast, LLP	Unexpended Plant	Sproles Demo & New Pool	Operations and Maintenance	Contractual Services	2,925.00
3/8/2023 12:00:00 AM	10111450	First Team Sports Center	Unrestricted Current Funds	Women's Softball Developmental	Student Services	Administrative Supplies	338.12
3/8/2023 12:00:00 AM	10111451	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	1,046.46
3/8/2023 12:00:00 AM	10111452	First Team Sports Center	Unrestricted Current Funds	Bass Fishing Club	Student Services	Administrative Supplies	2,597.96
3/8/2023 12:00:00 AM	10111453	First Team Sports Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	778.96
3/8/2023 12:00:00 AM	10111454	Dri-Stick Decal Corp	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	5,118.61
3/8/2023 12:00:00 AM	10111455	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	2,292.74
3/8/2023 12:00:00 AM	10111456	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	300.27
3/8/2023 12:00:00 AM	10111457	Ricoh USA Inc	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	125.26
3/8/2023 12:00:00 AM	10111458	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	138.25
3/8/2023 12:00:00 AM	10111459	Pollock Office Machine Co, INC	Student Activities Funds	University Program Council	Student Services	Contractual Services	4.70
3/8/2023 12:00:00 AM	10111459	Pollock Office Machine Co, INC	Designated General Funds	Orientation	Student Services	Contractual Services	9.38
3/8/2023 12:00:00 AM	10111459	Pollock Office Machine Co, INC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	32.86
3/8/2023 12:00:00 AM	10111460	Pollock Office Machine Co, INC	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	250.21
3/8/2023 12:00:00 AM	10111461	Pollock Office Machine Co, INC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	48.46
3/8/2023 12:00:00 AM	10111462	Pollock Office Machine Co, INC	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	66.83
3/8/2023 12:00:00 AM	10111463	Pollock Office Machine Co, INC	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	44.74
3/8/2023 12:00:00 AM	10111464	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	128.00
3/8/2023 12:00:00 AM	10111465	Lander University Student	Unrestricted Current Funds	JV Men's Baseball	Student Services	Non-State Student Travel	74.79
3/8/2023 12:00:00 AM	10111466	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Meals Out-Of-State	21.86
3/8/2023 12:00:00 AM	10111466	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Lodging Out-Of-State	140.12
3/8/2023 12:00:00 AM	10111466	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Mileage Out-Of-State	286.59
3/8/2023 12:00:00 AM	10111467	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Other Transportation Costs In-	34.00
3/8/2023 12:00:00 AM	10111467	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	One-day Meals	85.00
3/8/2023 12:00:00 AM	10111467	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage Out-Of-State	350.55
3/8/2023 12:00:00 AM	10111467	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Lodging Out-Of-State	372.67
3/8/2023 12:00:00 AM	10111468	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Meals In-State	115.00
3/8/2023 12:00:00 AM	10111468	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage In-State	350.55
3/8/2023 12:00:00 AM	10111469	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	6,875.24
3/8/2023 12:00:00 AM	10111470	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	195.11
3/8/2023 12:00:00 AM	10111471	Emerald Romac LLC	Designated General Funds	Women's Golf Tournament	Student Services	Contractual Services	64.73
3/8/2023 12:00:00 AM	10111471	Emerald Romac LLC	Designated General Funds	Men's Golf Tournament	Student Services	Contractual Services	64.74

3/8/2023 12:00:00 AM I011 3/8/2023 12:00:00 AM I011	111472 Benson, William 111473 SERRS 111474 Aramark	Unrestricted Current Funds	Men's Baseball	Student Services		
3/8/2023 12:00:00 AM I011				Student Services	Officials	575.00
3/8/2023 12:00:00 AM I011 3/8/2023 12:00:00 AM I011 3/8/2023 12:00:00 AM I011 3/8/2023 12:00:00 AM I011	11474 Aramark	Unrestricted Current Funds	Men's Rugby Club	Student Services	Officials	215.00
3/8/2023 12:00:00 AM 1011 3/8/2023 12:00:00 AM 1011	LII4/4 Aldiidik	Discretionary Exempt	General Institution	Institutional Support	Contractual Services	197.11
3/8/2023 12:00:00 AM 1011	L11475 Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	55.00
	111476 Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	163.50
2/0/2022 42 00 00 444	11477 Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	64.98
3/8/2023 12:00:00 AM 1011	L11478 Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	48.00
3/8/2023 12:00:00 AM 1011	111479 Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	85.00
3/8/2023 12:00:00 AM 1011	111480 Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	55.00
3/8/2023 12:00:00 AM 1011	L11481 Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	34.44
3/8/2023 12:00:00 AM 1011	111482 Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	33.00
3/8/2023 12:00:00 AM 1011	L11483 Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	34.44
3/8/2023 12:00:00 AM 1011	L11484 Our Lady of Lourdes Catholic Church	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	3,300.00
3/8/2023 12:00:00 AM 1011	L11485 Meritt, John	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	575.00
	11486 Atkinson, Robert Keith.	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	575.00
	L11487 Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Нау	988.68
3/8/2023 12:00:00 AM 1011	11488 University of South Carolina	Designated General Funds	Enrollment - Student Services	Student Services	Advertising/Printing	150.00
	L11490 Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Medical	267.49
	L11491 Self Medical Group	Unrestricted Current Funds	Athletic Training	Student Services	Medical	54.00
	L11492 Robert A. Stoner	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,485.00
3/8/2023 12:00:00 AM 1011	L11493 Joubert, Eleanor Louise.	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Officials	368.75
	2003600 Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-7,773.27
	2003600 Printing	Unrestricted Current Funds	Women's Volleyball	Student Services	Internal Expenses	0.13
	2003600 Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	0.25
3/8/2023 12:00:00 AM QQ0	2003600 Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	0.65
11	2003600 Printing	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Internal Expenses	1.50
3/8/2023 12:00:00 AM QQ0	2003600 Printing	Unrestricted Current Funds	Graduation	Student Services	Internal Expenses	2.09
3/8/2023 12:00:00 AM QQ0	2003600 Printing	Designated General Funds	CPR Training	Instruction	Internal Expenses	3.87
	2003600 Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	4.12
	2003600 Printing	Student Activities Funds	Student Conduct	Student Services	Internal Expenses	5.01
	2003600 Printing	Student Activities Funds	Performing Arts Series	Student Services	Internal Expenses	5.44
11 1	2003600 Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	6.20
	2003600 Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	7.20
	2003600 Printing	Unrestricted Current Funds	Honors Program	Academic Support	Internal Expenses	8.75
3/8/2023 12:00:00 AM QQ0	2003600 Printing	Designated General Funds	Education Fee Pool	Instruction	Internal Expenses	13.37
3/8/2023 12:00:00 AM QQ0	2003600 Printing	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Internal Expenses	15.00
3/8/2023 12:00:00 AM QQ0	2003600 Printing	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Internal Expenses	17.00
	2003600 Printing	Student Activities Funds	Special Programs	Student Services	Internal Expenses	23.48
3/8/2023 12:00:00 AM QQ0	2003600 Printing	Designated General Funds	Women's Golf Tournament	Student Services	Internal Expenses	24.29
	2003600 Printing	Unrestricted Current Funds	Procurement Services	Institutional Support	Internal Expenses	24.33
	2003600 Printing	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Internal Expenses	24.85
3/8/2023 12:00:00 AM QQ0	2003600 Printing	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Internal Expenses	26.66
3/8/2023 12:00:00 AM QQ0	2003600 Printing	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	35.00
1.7	2003600 Printing	Unrestricted Current Funds	School of Management	Instruction	Internal Expenses	48.77
	2003600 Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	51.09
11 1	2003600 Printing	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Internal Expenses	54.01
	2003600 Printing	Unrestricted Current Funds	Financial Aid	Student Services	Internal Expenses	55.00
	2003600 Printing	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Internal Expenses	58.09
1.7	2003600 Printing	Unrestricted Current Funds	LINK 101	Instruction	Internal Expenses	62.17
1.7	2003600 Printing	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Internal Expenses	90.78

Jy2221 22 0.000,4M 6000500 Printing University Program Council Student Services Internal Expension 12.3.2 Jy2222 12 00.00,4M 6000500 Printing University Product Current Funds University Product Current Funds University Product Current Funds University Product Current Funds Dept of Biology Internal Expension 13.3.2 Jy2222 12 00.00,4M 6000500 Printing University Product Current Funds Dept of Biology Internal Expension 13.4.3.2 Jy2222 12 00.00,4M 6000500 Printing University Product Current Funds Dept of Biology Internal Expension 13.4.3.2 Jy2222 12 00.00,4M 6000500 Printing University Product Current Funds Carrent Funds Student Stores 14.4.3.2 Jy222 12 00.00,4M 6000500 Printing University Product Current Funds Student Stores Internal Expension 13.4.3.3.2.3.3.3.3.3.3.3.3.3.3.3.3.3.3.3.	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
19/10/2012 12:000.0ML CO02000 Printing Unrealities (Current Funds Shoul of Nursing Instruction Internal Expenses 13.5.7 38/12/21 12:000.0ML CO02000 Printing Unrealities (Current Funds Dept of PErs 5 Instruction Internal Expenses 13.5.7 38/12/21 12:000.0ML CO02000 Printing Unrealities (Current Funds Dept of PErs 5 Instruction Internal Expenses 11.6.7 38/12/21 12:000.0ML CO02000 Printing Dest of Pers 5 Cerning to Receive (Current Funds Dept of Pers 5 11.6.7 11.7.7 11.6.7	3/8/2023 12:00:00 AM	QQ003600	Printing	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Internal Expenses	93.75
Syl/2021 22:0000-MM Doubseto Internal bogenes 13.7 Syl/2021 22:0000-MM Doubseto Printing Unrestituted Current Funds Dept of Bols Instruction Internal Bogeness 13.4 Syl/2021 22:0000-MM Doubseto Printing Direstituted Current Funds Dept of Bols Instruction Internal Expenses 106.4 Syl/2021 22:0000-AM DOubseto Printing Unrestituted Current Funds Campus Recreation (Instrumuni) Student Services Internal Expenses 107.3 Syl/2021 22:0000-AM DOUBSEO Printing Unrestituted Current Funds Dept of Physical Expenses Internal Expenses 128.1 Syl/2021 22:000-AM DOUBSEO Printing Unrestituted Current Funds Student Achieves Internal Expenses 23.1 Syl/2021 22:000-AM DOUBSEO Printing Unrestituted Current Funds Student Services Internal Expenses 43.1 Syl/2021 22:000-AM DOUBSEO Printing Unrestituted Current Funds Student Services Internal Expenses 33.8 Syl/2021 22:000-AM DOUBSEO Printing	3/8/2023 12:00:00 AM	QQ003600	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	123.77
January 12 20000-Ant Operating Unrestructed current Funds Dept of FRES Instruction Instruction <th< td=""><td>3/8/2023 12:00:00 AM</td><td>QQ003600</td><td>Printing</td><td>Unrestricted Current Funds</td><td>School of Nursing</td><td>Instruction</td><td>Internal Expenses</td><td>126.20</td></th<>	3/8/2023 12:00:00 AM	QQ003600	Printing	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	126.20
19/2021 21:0000 AM 0000800 Printing Unrestituted current Funds Deat of Biology Instruction Interal Expenses 10:4.3 38/2023 12:0000 AM 0000800 Printing Unrestituted Current Funds Campus Rescation for Student Sarvices Interal Expenses 10:7.7 38/2023 12:0000 AM 0000800 Printing Auxiliary Funds Housing Auxiliary Interal Expenses 28:3.1 38/2023 12:0000 AM 0000800 Printing Unrestituted Current Funds Deat of Physical Societa Instruction Interal Expenses 28:3.1 38/2023 12:0000 AM 0000800 Printing Unrestituted Current Funds Deat of Physical Societa Instruction Interal Expenses 28:3.1 38/2023 12:0000 AM 0000800 Printing Unrestituted Current Funds Deat of Taglehand Expenses 48:0.1 38/2023 12:0000 AM 0000800 Printing Unrestituted Current Funds Automicions Instruction Interal Expenses 95:8.8 38/2023 12:0000 AM 0000800 Printing Unrestituted Current Funds Automicions Instruction Interal Ex	3/8/2023 12:00:00 AM	QQ003600	Printing	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	133.76
Bit Designate General Funds Ortentation Student Services Internal Expenses 167-33 Bit/2021 12:00:00 AM QD008500 Printing Auxiliary Funds Housing Auxiliary A Internal Expenses 182-5 SIZ/221 12:00:00 AM QD008500 Printing Unrestricted Current Tunds Expenses 182-5 SIZ/221 12:00:00 AM QD008500 Printing Designated General Funds Stence/Math Feloral Instruction Internal Expenses 2824 SIZ/221 12:00:00 AM QD008500 Printing Designated General Funds Stence/Math Feloral Instruction Internal Expenses 3814 SIZ/221 12:00:00 AM QD008500 Printing Unrestricted Current Funds Genets Student Services Internal Expenses 3814 SIZ/221 12:00:00 AM QD008500 Printing Unrestricted Current Funds Admissions Student Services Internal Expenses 4820 SIZ/221 12:00 QU AM QD008500 Printing Unrestricted Current Funds Admissions Student Services Internal Expenses 4820 SIZ/221 12	3/8/2023 12:00:00 AM	QQ003600	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	154.58
Diff/2012 12:00:01M0 Opcosision Internal Expenses 1127-112 Diff/2012 12:00:02 MM Opcosision Internal Expenses 128.5 SIA/2012 12:00:02 MM Opcosision Internal Expenses 234.6 SIA/2012 12:00:02 MM Opcosision Internal Expenses 234.2 SIA/2012 12:00:02 MM Opcosision Internal Expenses 234.2 SIA/2012 12:00:02 MM Opcosision Internal Expenses 334.1 SIA/2012 12:00:02 MM Opcosision Internal Expenses 334.1 SIA/2012 12:00:02 MM Opcosision Internal Expenses 334.1 SIA/2012 12:00:02 MM Opcosision Finiting Unrestricted Current Funds Student Sweres Internal Expenses 436.1 SIA/2012 12:00:02 MM Opcosision Finiting Unrestricted Current Funds Student Sweres Internal Expenses 436.2 SIA/2012 12:00:02 MM Opcosision Finiting Unrestricted Current Funds Student Sweres Finiting Expenses 436.2 SIA/2012 12:00:02 MM Opcosision Finitrenal Expenses 436.2 <	3/8/2023 12:00:00 AM	QQ003600	Printing	Unrestricted Current Funds	Dept of Biology	Instruction	Internal Expenses	164.48
Jik/2021 12:0000 AM Column Column Audilary Funds Housing Audilary Internal Expenses 185.2 Jik/2021 12:0000 AM Column Column Printing Designated General Funds Science/Multi Fee Pool Instruction Internal Expenses 722.1 Jik/2021 12:0000 AM Columns Outputstop Designated General Funds Science/Multi Fee Pool Instruction Internal Expenses 732.1 Jik/2021 12:0000 AM Columns Outputstop Student Activities Funds Greets Student Services Internal Expenses 433.1 Jik/2021 12:0000 AM Columnos Designated General Funds Admissions Student Services Internal Expenses 430.0 Jik/2021 12:0000 AM Columnos Printing Unrestricted Current Funds Deary of Cel Designated General Funds Nanising Fee Pool Instruction Internal Expenses 429.9 Jik/2021 12:0000 AM Columnos Printing Unrestricted Current Funds Morain Rug/Pic/Lib Student Services Internal Expenses 429.0 Jik/2021 12:0000 AM Columon Vineing Unrestricted Current Funds M	3/8/2023 12:00:00 AM	QQ003600	Printing	Designated General Funds	Orientation	Student Services	Internal Expenses	167.38
2/3/2021 21:0000 AM Q0003600 Printing Unrestricted Current Funds Deep of Printing Services Instruction Internal Expenses 252.4.2. 3/3/2023 12:0000 AM Q0003600 Printing Unrestricted Current Funds Deep of Texestonic Instruction Internal Expenses 333.1.3. 3/3/2023 12:0000 AM Q0003600 Printing Unrestricted Current Funds Student Activities Funds<	3/8/2023 12:00:00 AM	QQ003600	Printing	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	177.78
Jay 2012 Designated General Funds Science/Marks Fer Paol Instruction Internal Expenses 2542 JAY/2021 21:0000 AM CQ003000 Printing Student Activities Funds Greeks Student Services Internal Expenses 3311 JAY/2021 21:0000 AM CQ003000 Printing Unrestricted Current Funds Student Saccess Centre Academic Support Internal Expenses 4310 JAY/2021 21:0000 AM CQ003000 Printing Unrestricted Current Funds Admissions Student Services Internal Expenses 4308 JAY/2021 21:0000 AM CQ003000 Printing Unrestricted Current Funds Deary of Cell Dehavioral 8.5 Instruction Internal Expenses 4293 JAY/2021 21:0000 AM CQ003000 Printing Unrestricted Current Funds Motor Pool Operation and Maintename Internal Charge Back 415200 JAY/2021 21:0000 AM CR000325 Credit Nership Expenses 1382 3287 3172031 21:0000 AM CR000252 Internal Charge Back 45200 JAY/2021 21:0000 AM CR000252 Lander Univershy Employre/Student Unrestricted Curren	3/8/2023 12:00:00 AM	QQ003600	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	186.53
JR/2023 12:00:00 AM Q0003600 Printing Unrestricted Current Funds Dept of readen fundation Internal Expenses 318.1 JR/2023 12:00:00 AM Q0003600 Printing Unrestricted Current Funds Student Services Internal Expenses 415.1 JR/2023 12:00:00 AM Q0003600 Printing Unrestricted Current Funds Admissions Student Services 4900 JR/2023 12:00:00 AM Q0003600 Printing Unrestricted Current Funds Dean of Cold Englandora 8 5 Instruction Internal Expenses 915.8 JR/2023 12:00:00 AM Q0003600 Printing Derestricted Current Funds Motor Pool Operations and Maintenanc Internal Expenses 158.20 JR/2023 12:00:00 AM C0003500 Printing Unrestricted Current Funds Motor Pool Operations and Maintenanc Internal Carren State 451.20 JR/2023 12:00:00 AM C0003502 Lander University Imployee/Student Unrestricted Current Funds Motor Pool Operations and Maintenanc Internal Carren State 451.20 JR/2023 12:00:00 AM C000352 Lander University Imployee/Student Unrestricted	3/8/2023 12:00:00 AM	QQ003600	Printing	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Internal Expenses	228.18
3/3/2023 12:00:00 AM G0003500 Printing Student Activities Funds Greeks Student Services Internal Expenses 335.1 3/3/2023 12:00:00 AM G0003500 Printing Unrestricted Current Funds Admissions Student Services Internal Expenses 495.0 3/3/2023 12:00:00 AM G0003500 Printing Unrestricted Current Funds Dept of English and Foreign La Instruction Internal Expenses 925.9 3/3/2023 12:00:00 AM G0003500 Printing Unrestricted Current Funds Narsing fee Pool Instruction Internal Expenses 925.9 3/3/2023 12:00:00 AM G0003502 Credit Riscord Unrestricted Current Funds Men's Ragby CLU Student Services Rental Carin State 423.7 3/3/2023 12:00:00 AM G000352 Lander University Employee/Student Unrestricted Current Funds Men's Ragby CLU Student Services Rental Carin State 423.7 3/3/2023 12:00:00 AM G000352 Lander University Employee/Student Unrestricted Current Funds Mones' State 423.7 3/3/2023 12:00:00 AM G000352 Lander University Employee/Student <td>3/8/2023 12:00:00 AM</td> <td>QQ003600</td> <td>Printing</td> <td>Designated General Funds</td> <td>Science/Math Fee Pool</td> <td>Instruction</td> <td>Internal Expenses</td> <td>254.22</td>	3/8/2023 12:00:00 AM	QQ003600	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	254.22
JB/2023 12:00:00 AM G0003600 Printing Unrestricted Current Funds Student Surces Center Academic Support Internal Expenses 415.1 JB/2023 12:00:00 AM G0003600 Printing Unrestricted Current Funds Dept of Fighils and Foreign La Instruction Internal Expenses 929.9 JB/2023 12:00:00 AM G0003600 Printing Unrestricted Current Funds Dept of Cold Behavoral & S Instruction Internal Expenses 929.9 JB/2023 12:00:00 AM G0003600 Printing Designated General Funds Nuring Fee Pool Instruction Internal Charge Back 15,120.0 JB/2023 12:00:00 AM G0003520 Lander University Employee/Student Unrestricted Current Funds Men's Rayball Student Services Rental Car In-State 329.7 JB/2023 12:00:00 AM G0003520 Lander University Employee/Student Unrestricted Current Funds Wen's Baseball Student Services Rental Car In-State 439.7 JB/2023 12:00:00 AM G0003520 Lander University Employee/Student Unrestricted Current Funds Wen's Baseball Student Services Rental Car In-State 439.7	3/8/2023 12:00:00 AM	QQ003600	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	319.11
JB/2023 12:00:00 AM G0003600 Printing Unrestricted Current Funds Student Surces Center Academic Support Internal Expenses 415.1 JB/2023 12:00:00 AM G0003600 Printing Unrestricted Current Funds Dept of Fighils and Foreign La Instruction Internal Expenses 929.9 JB/2023 12:00:00 AM G0003600 Printing Unrestricted Current Funds Dept of Cold Behavoral & S Instruction Internal Expenses 929.9 JB/2023 12:00:00 AM G0003600 Printing Designated General Funds Nuring Fee Pool Instruction Internal Charge Back 15,120.0 JB/2023 12:00:00 AM G0003520 Lander University Employee/Student Unrestricted Current Funds Men's Rayball Student Services Rental Car In-State 329.7 JB/2023 12:00:00 AM G0003520 Lander University Employee/Student Unrestricted Current Funds Wen's Baseball Student Services Rental Car In-State 439.7 JB/2023 12:00:00 AM G0003520 Lander University Employee/Student Unrestricted Current Funds Wen's Baseball Student Services Rental Car In-State 439.7	3/8/2023 12:00:00 AM	QQ003600	Printing	Student Activities Funds	Greeks	Student Services	Internal Expenses	336.16
1/s/2023 12:00:00 AM Q0003860 Pinting Unrestricted Current Funds Deen of Call of Enalskin and Foreign La Instruction Internal Expenses 918.8 3/s/2023 12:00:00 AM Q0003800 Pinting Designated General Funds Naming Fee Pool Instruction Internal Expenses 1.887.2 3/s/2023 12:00:00 AM CR000252 Londer University Employee/Student Unrestricted Current Funds Men's Bageball Student Services Rental Cr In State 422.13 3/s/2023 12:00:00 AM CR000252 Londer University Employee/Student Unrestricted Current Funds Men's Bageball Student Services Rental Cr In State 422.13 3/s/2023 12:00:00 AM CR000252 Londer University Employee/Student Unrestricted Current Funds Women's Earbit Student Services Rental Cr In State 423.13 3/s/2023 12:00:00 AM CR000252 Londer University Employee/Student Unrestricted Current Funds Women's Earbit Student Services Rental Cr In State 433.13 3/s/2023 12:00:00 AM CR000252 Londer University Employee/Student Unrestricted Current Funds Women's Earbit Student Services Rental Cr		QQ003600	Printing	Unrestricted Current Funds	Student Success Center		Internal Expenses	415.17
18/2023 12:00:00 AM Q000360 Printing Despated General Funds Narraig Fee Pool Instruction Internal Expenses 19:29.3 38/2023 12:00:00 AM CR000252 Credit Record Unrestricted Current Funds Moirs RegP Fee Pool Instruction Internal Expenses 1.88:7 38/2023 12:00:00 AM CR000252 Lander University Employee/Student Unrestricted Current Funds Moirs RegP Club Student Services Rental Car in-State 230:7 39/2023 12:00:00 AM CR000252 Lander University Employee/Student Unrestricted Current Funds // Meirs Baseball Student Services Rental Car in-State 420:1 39/2023 12:00:00 AM CR000252 Lander University Employee/Student Unrestricted Current Funds Meirs Baseball Student Services Rental Car in-State 453:4 39/2023 12:00:00 AM CR000252 Lander University Employee/Student Unrestricted Current Funds Meirs Baseball Student Services Rental Car in-State 453:4 39/2023 12:00:00 AM CR000252 Lander University Employee/Student Unrestricted Current Funds Womers Taens Student Services Rental Car in-State	3/8/2023 12:00:00 AM	QQ003600	Printing	Unrestricted Current Funds			1	490.07
1/st/2023 12:00:00 AM Op003600 Printing Designated General Funds Nursing Fee Pool Instruction Instruction Instruction 3/g/2023 12:00:00 AM CR000252 Lander University Engloyee/Student Unrestricted Current Funds Work 'n Bugby Club Student Services Rental Carin State 220.7 3/g/2023 12:00:00 AM CR000252 Lander University Engloyee/Student Unrestricted Current Funds Work 'n Bugby Club Student Services Rental Carin State 420.1 3/g/2023 12:00:00 AM CR000252 Lander University Engloyee/Student Unrestricted Current Funds Work 'n Bugby Club Student Services Rental Carin State 485.7 3/g/2023 12:00:00 AM CR000252 Lander University Engloyee/Student Unrestricted Current Funds Work 'n Bugby Club Student Services Rental Carin State 691.0 3/g/2023 12:00:00 AM CR000252 Lander University Engloyee/Student Unrestricted Current Funds Monin's Busbetall Student Services Rental Carin State 691.0 3/g/2023 12:00:00 AM CR000252 Lander University Engloyee/Student Unrestricted Current Funds Mon'n's Goff Student Services	3/8/2023 12:00:00 AM	QQ003600	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	915.85
19/2023 12:00:00 AM CR000252 Credit Record Unrestricted Current Funds Motor Pool Operations and Maintenance Internal Charge Back 452:200 39/2023 12:00:00 AM CR000252 Lander University Employee/Student Unrestricted Current Funds JV Men's Baseball Student Services Rental Car In-State 421.3 39/2023 12:00:00 AM CR000252 Lander University Employee/Student Unrestricted Current Funds JV Men's Baseball Student Services Rental Car In-State 450.4 39/2023 12:00:00 AM CR000252 Lander University Employee/Student Unrestricted Current Funds Mem's Baseball Student Services Rental Car In-State 450.4 39/2023 12:00:00 AM CR000252 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Rental Car In-State 697.0 39/2023 12:00:00 AM CR000252 Lander University Employee/Student Unrestricted Current Funds University Employee/Student Constricted Current Funds University Employee/Student Constricted Current Funds Student Services Rental Car In-State 778.4 39/2023 12:00:00 AM CR000252 Lander University Employee/Student Unrestricted Current Funds University Employee/Student University Employee/Student University Employee/Student University Employee/Student </td <td>3/8/2023 12:00:00 AM</td> <td>QQ003600</td> <td>Printing</td> <td>Unrestricted Current Funds</td> <td>Dean of Coll of Behavioral & S</td> <td>Instruction</td> <td>Internal Expenses</td> <td>929.93</td>	3/8/2023 12:00:00 AM	QQ003600	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	929.93
19/2023 12:00:00 AM Cendor222 Credit Record Unrestricted Current Funds Motor Pool Operations and Maintenane Internal Charge Back -15:20.00 19/2023 12:00:00 AM CR000252 Lander University Employee/Student Unrestricted Current Funds IV Men's Baseball Student Services Rental Car In-State 423.0.7 3/9/2023 12:00:00 AM CR000252 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Rental Car In-State 443.0.4 3/9/2023 12:00:00 AM CR000252 Lander University Employee/Student Unrestricted Current Funds Momen's Baseball Student Services Rental Car In-State 453.7 3/9/2023 12:00:00 AM CR000252 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Rental Car In-State 697.0 3/9/2023 12:00:00 AM CR000252 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenane Rental Car In-State 763.6 3/9/2023 12:00:00 AM CR000252 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenane Rental Car In-State 763.6 3/9/2023 12:00:00 AM CR000252 Lander University Employee/Student Unrestricted Current	3/8/2023 12:00:00 AM	QQ003600	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	1,887.25
19/2023 12:00:00 AM CR000252 Lander University Employee/Student Unrestricted Current Funds Women's Baseball Student Services Rental Car In-State 420.4 3/9/2023 12:00:00 AM CR000252 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Rental Car In-State 485.7 3/9/2023 12:00:00 AM CR000252 Lander University Employee/Student Unrestricted Current Funds Women's Baskeball Student Services Rental Car In-State 631.4 3/9/2023 12:00:00 AM CR000252 Lander University Employee/Student Unrestricted Current Funds Women's Baskeball Student Services Rental Car In-State 637.4 3/9/2023 12:00:00 AM CR000252 Lander University Employee/Student Unrestricted Current Funds University Employee/Student Unrestricted Current Funds University Employee/Student 766.6 3/9/2023 12:00:00 AM CR000252 Lander University Employee/Student Unrestricted Current Funds UNiversity Employee/Student Student Services Rental Car In-State 778.4 3/9/2023 12:00:00 AM CR000252 Lander University Employee/Student Unrestricted Current Funds Men's Gangus Student Services Rental Car In-State 178.4 3/9/2023 12:00:00 AM CR000252 Lander University Employee/Student		CR000252	Credit Record	*	*	Operations and Maintenance	1	-15,120.00
19/2023 12:00:00 AM CR000252 Lander University Employee/Student Unrestricted Current Funds Momen's Baseball Student Services Rental Car In-State 450.4 3/9/2023 12:00:00 AM CR000252 Lander University Employee/Student Unrestricted Current Funds Bass Fishing Club Student Services Rental Car In-State 485.7 3/9/2023 12:00:00 AM CR000252 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Rental Car In-State 697.0 3/9/2023 12:00:00 AM CR000252 Lander University Employee/Student Unrestricted Current Funds Women's Goff Student Services Rental Car In-State 765.6 3/9/2023 12:00:00 AM CR000252 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Rental Car In-State 776.6 3/9/2023 12:00:00 AM CR000252 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Rental Car In-State 171.2 3/9/2023 12:00:00 AM CR000252 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 1,12.6 <	3/9/2023 12:00:00 AM	CR000252	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Rental Car In-State	230.76
19/2023 12:00:00 AMCR00252Lander University Employee/StudentUnrestricted Current FundsMen's BaseballStudent ServicesRental Car In-State485.73/9/2023 12:00:00 AMCR000252Lander University Employee/StudentUnrestricted Current FundsBase Fishing ClubStudent ServicesRental Car In-State631.43/9/2023 12:00:00 AMCR000252Lander University Employee/StudentUnrestricted Current FundsWomer's BasketballStudent ServicesRental Car In-State673.03/9/2023 12:00:00 AMCR000252Lander University Employee/StudentUnrestricted Current FundsMen's SoffStudent ServicesRental Car In-State778.53/9/2023 12:00:00 AMCR000252Lander University Employee/StudentUnrestricted Current FundsMen's TennisStudent ServicesRental Car In-State778.43/9/2023 12:00:00 AMCR000252Lander University Employee/StudentUnrestricted Current FundsMen's TennisStudent ServicesRental Car In-State1,012.23/9/2023 12:00:00 AMCR000252Lander University Employee/StudentUnrestricted Current FundsAdmisionsStudent ServicesRental Car In-State1,012.23/9/2023 12:00:00 AMCR000252Lander University Employee/StudentUnrestricted Current FundsAdmisionsStudent ServicesRental Car In-State1,266.83/9/2023 12:00:00 AMCR00252Lander University Employee/StudentUnrestricted Current FundsMon's MaintenanceOperations and Maintenance1,612.43/9/2023 12:00:00 AMCR00252 <td< td=""><td>3/9/2023 12:00:00 AM</td><td>CR000252</td><td>Lander University Employee/Student</td><td>Unrestricted Current Funds</td><td>JV Men's Baseball</td><td>Student Services</td><td>Rental Car In-State</td><td>421.38</td></td<>	3/9/2023 12:00:00 AM	CR000252	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Baseball	Student Services	Rental Car In-State	421.38
19/2023 12:00:00 AMCR00252Lander University Employee/StudentUnrestricted Current FundsMen's BaseballStudent ServicesRental Car In-State485.73/9/2023 12:00:00 AMCR000252Lander University Employee/StudentUnrestricted Current FundsBase Fishing ClubStudent ServicesRental Car In-State631.43/9/2023 12:00:00 AMCR000252Lander University Employee/StudentUnrestricted Current FundsWomer's BasketballStudent ServicesRental Car In-State673.03/9/2023 12:00:00 AMCR000252Lander University Employee/StudentUnrestricted Current FundsMen's SoffStudent ServicesRental Car In-State778.53/9/2023 12:00:00 AMCR000252Lander University Employee/StudentUnrestricted Current FundsMen's TennisStudent ServicesRental Car In-State778.43/9/2023 12:00:00 AMCR000252Lander University Employee/StudentUnrestricted Current FundsMen's TennisStudent ServicesRental Car In-State1,012.23/9/2023 12:00:00 AMCR000252Lander University Employee/StudentUnrestricted Current FundsAdmisionsStudent ServicesRental Car In-State1,012.23/9/2023 12:00:00 AMCR000252Lander University Employee/StudentUnrestricted Current FundsAdmisionsStudent ServicesRental Car In-State1,266.83/9/2023 12:00:00 AMCR00252Lander University Employee/StudentUnrestricted Current FundsMon's MaintenanceOperations and Maintenance1,612.43/9/2023 12:00:00 AMCR00252 <td< td=""><td>3/9/2023 12:00:00 AM</td><td>CR000252</td><td>Lander University Employee/Student</td><td>Unrestricted Current Funds</td><td>Women's Tennis</td><td>Student Services</td><td>Rental Car In-State</td><td>450.44</td></td<>	3/9/2023 12:00:00 AM	CR000252	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	450.44
3/9/2023 12:00:00 AM CR00252 Lander University Employee/Student Unrestricted Current Funds Bass Fishing Club Student Services Rental Car In-State 632.4 3/9/2023 12:00:00 AM CR00252 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Rental Car In-State 692.0 3/9/2023 12:00:00 AM CR00252 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Rental Car In-State 778.4 3/9/2023 12:00:00 AM CR00252 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Rental Car In-State 778.4 3/9/2023 12:00:00 AM CR00252 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Rental Car In-State 1,112.6 3/9/2023 12:00:00 AM CR00252 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Rental Car In-State 1,112.6 3/9/2023 12:00:00 AM CR00252 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Rental Car In-State 1,125.6 3/9/20		CR000252	, , , , ,	Unrestricted Current Funds				485.77
19/2023 12:00:00 AM CR00252 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Rental Car In-State 697.0 3/9/2023 12:00:00 AM CR00252 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Rental Car In-State 703.3 3/9/2023 12:00:00 AM CR00252 Lander University Employee/Student Unrestricted Current Funds IV Men's Soccer Student Services Rental Car In-State 778.4 3/9/2023 12:00:00 AM CR00252 Lander University Employee/Student Unrestricted Current Funds Men's Ennis Student Services Rental Car In-State 10.12.2 3/9/2023 12:00:00 AM CR00252 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 1,012.2 3/9/2023 12:00:00 AM CR00252 Lander University Employee/Student Designated General Funds Admissions Student Services Rental Car In-State 1,26.8 3/9/2023 12:00:00 AM CR00252 Lander University Employee/Student Designated General Funds Orientation Student Services Rental Car In-State 1,26.8 3/9/2023 12:00:00 AM CR00252 Lander University Employee/Student Drestriced Current Funds Men's Fanis <td< td=""><td>3/9/2023 12:00:00 AM</td><td>CR000252</td><td></td><td>Unrestricted Current Funds</td><td>Bass Fishing Club</td><td>Student Services</td><td>Rental Car In-State</td><td>631.48</td></td<>	3/9/2023 12:00:00 AM	CR000252		Unrestricted Current Funds	Bass Fishing Club	Student Services	Rental Car In-State	631.48
3/9/2023 12:00:00 AM CR000252 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Rental Car In-State 703.3 3/9/2023 12:00:00 AM CR000252 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Rental Car In-State 7765.6 3/9/2023 12:00:00 AM CR000252 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Rental Car In-State 813.6.8 3/9/2023 12:00:00 AM CR000252 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Rental Car In-State 1,117.6 3/9/2023 12:00:00 AM CR000252 Lander University Employee/Student Designated General Funds Men's Tennis Student Services Rental Car In-State 1,266.8 3/9/2023 12:00:00 AM CR000252 Lander University Employee/Student Designated General Funds Mousing Auxiliary Rental Car In-State 1,426.8 3/9/2023 12:00:00 AM CR000252 Lander University Employee/Student Auxiliary Funds Housing Auxiliary Rental Car In-State 1,426.8 3/9/2023 12:00:00 AM<	3/9/2023 12:00:00 AM	CR000252		Unrestricted Current Funds		Student Services	Rental Car In-State	697.06
3/9/2023 12:00:00 AMCR000252Lander University Employee/StudentUnrestricted Current FundsUniversity PoliceOperations and MaintenanceRental Car In-State778.43/9/2023 12:00:00 AMCR000252Lander University Employee/StudentUnrestricted Current FundsMen's SoccerStudent ServicesRental Car In-State778.43/9/2023 12:00:00 AMCR000252Lander University Employee/StudentStudent Activities FundsCampus Recreation & IntramuralStudent ServicesRental Car In-State1,012.23/9/2023 12:00:00 AMCR000252Lander University Employee/StudentUnrestricted Current FundsAdmissionsStudent ServicesRental Car In-State1,126.63/9/2023 12:00:00 AMCR000252Lander University Employee/StudentDesignated General FundsBus MaintenanceOperations and MaintenanceRental Car In-State1,266.83/9/2023 12:00:00 AMCR000252Lander University Employee/StudentDesignated General FundsOrientationStudent ServicesRental Car In-State1,422.93/9/2023 12:00:00 AMCR000252Lander University Employee/StudentUnrestricted Current FundsMomen's GolfStudent ServicesRental Car In-State1,422.93/9/2023 12:00:00 AMCR000252Lander University Employee/StudentUnrestricted Current FundsMen's WrestlingStudent ServicesRental Car In-State1,422.93/9/2023 12:00:00 AMI0111494Fairfield InnUnrestricted Current FundsMen's WrestlingStudent ServicesRental Car In-State1,575.03/9/2								703.34
3/9/2023 12:00:00 AMCR000252Lander University Employee/StudentUnrestricted Current FundsJV Men's SoccerStudent ServicesRental Car In-State778.43/9/2023 12:00:00 AMCR000252Lander University Employee/StudentUnrestricted Current FundsMen's TennisStudent ServicesRental Car In-State836.83/9/2023 12:00:00 AMCR000252Lander University Employee/StudentUnrestricted Current FundsAdmissionsStudent ServicesRental Car In-State1,112.63/9/2023 12:00:00 AMCR000252Lander University Employee/StudentDesignated General FundsAdmissionsStudent ServicesRental Car In-State1,226.83/9/2023 12:00:00 AMCR000252Lander University Employee/StudentDesignated General FundsOrientationStudent ServicesRental Car In-State1,226.83/9/2023 12:00:00 AMCR000252Lander University Employee/StudentDesignated General FundsOrientationStudent ServicesRental Car In-State1,420.83/9/2023 12:00:00 AMCR000252Lander University Employee/StudentUnrestricted Current FundsMon's WrestlingStudent ServicesRental Car In-State1,402.03/9/2023 12:00:00 AMCR000252Lander University Employee/StudentUnrestricted Current FundsMen's YensitsStudent ServicesRental Car In-State1,423.83/9/2023 12:00:00 AMCR000252Lander University Employee/StudentUnrestricted Current FundsMen's YensitsStudent ServicesRental Car In-State1,423.93/9/2023 12:00:00 AMI0	3/9/2023 12:00:00 AM	CR000252	· · · ·	Unrestricted Current Funds	University Police	Operations and Maintenance	Rental Car In-State	765.62
3/9/2023 12:00:00 AMCR000252Lander University Employee/StudentStudent Activities FundsCampus Recreation & IntramuralStudent ServicesRental Car In-State1,012.23/9/2023 12:00:00 AMCR000252Lander University Employee/StudentDesignated General FundsBus MaintenanceOperations and MaintenanceRental Car In-State1,268.83/9/2023 12:00:00 AMCR000252Lander University Employee/StudentDesignated General FundsOrientationStudent ServicesRental Car In-State1,329.83/9/2023 12:00:00 AMCR000252Lander University Employee/StudentDesignated General FundsOrientationStudent ServicesRental Car In-State1,426.83/9/2023 12:00:00 AMCR000252Lander University Employee/StudentUnrestricted Current FundsHousingAuxiliaryRental Car In-State1,425.13/9/2023 12:00:00 AMCR000252Lander University Employee/StudentUnrestricted Current FundsMen's WrestlingStudent ServicesRental Car In-State1,575.03/9/2023 12:00:00 AMCR000252Lander University Employee/StudentUnrestricted Current FundsMen's WrestlingStudent ServicesContractual Services142.203/9/2023 12:00:00 AMI0111494Fairfield InnUnrestricted Current FundsWomen's RugbyStudent ServicesRecruiting244.223/9/2023 12:00:00 AMI0111495Lander University Employee/StudentUnrestricted Current FundsWomen's RugbyStudent ServicesContractual Services244.223/9/2023 12:00:00 AMI0111495		CR000252		Unrestricted Current Funds	,	Student Services	Rental Car In-State	778.43
3/9/2023 12:00:00 AMCR000252Lander University Employee/StudentStudent Activities FundsCampus Recreation & IntramuralStudent ServicesRental Car In-State1,112.63/9/2023 12:00:00 AMCR000252Lander University Employee/StudentDesignated General FundsBus MaintenanceOperations and MaintenanceRental Car In-State1,268.83/9/2023 12:00:00 AMCR000252Lander University Employee/StudentDesignated General FundsOrientationStudent ServicesRental Car In-State1,329.83/9/2023 12:00:00 AMCR000252Lander University Employee/StudentAuxiliary FundsHousingAuxiliaryRental Car In-State1,426.83/9/2023 12:00:00 AMCR000252Lander University Employee/StudentAuxiliary FundsHousingAuxiliaryRental Car In-State1,425.03/9/2023 12:00:00 AMCR000252Lander University Employee/StudentUnrestricted Current FundsMen's WrestlingStudent ServicesRental Car In-State1,575.03/9/2023 12:00:00 AMF000259Brett Simpson Meal returnUnrestricted Current FundsMen's WrestlingStudent ServicesContractual Services1,824.23/9/2023 12:00:00 AM1011149Fairfield InnUnrestricted Current FundsWomen's RugbyStudent ServicesContractual Services1,824.23/9/2023 12:00:00 AM1011149Fairfield InnUnrestricted Current FundsWomen's RugbyStudent ServicesContractual Services1,624.23/9/2023 12:00:00 AM1011149Fairfield InnUnrestricted Current	3/9/2023 12:00:00 AM	CR000252	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	836.83
3/9/2023 12:00:00 AMCR000252Lander University Employee/StudentDesignated General FundsBus MaintenanceOperations and MaintenanceRental Car In-State1,266.83/9/2023 12:00:00 AMCR000252Lander University Employee/StudentDesignated General FundsOrientationStudent ServicesRental Car In-State1,329.83/9/2023 12:00:00 AMCR000252Lander University Employee/StudentAuxiliary FundsHousingAuxiliaryRental Car In-State1,405.13/9/2023 12:00:00 AMCR000252Lander University Employee/StudentUnrestricted Current FundsWomen's GolfStudent ServicesRental Car In-State1,412.03/9/2023 12:00:00 AMCR000252Lander University Employee/StudentUnrestricted Current FundsMen's WrestlingStudent ServicesContractual Services-142.13/9/2023 12:00:00 AMI0111495Lander University Employee/StudentUnrestricted Current FundsWomen's RugbyStudent ServicesContractual Services-244.23/9/2023 12:00:00 AMI0111495Lander University Employee/StudentUnrestricted Current FundsWomen's RugbyStudent ServicesRecruiting-244.23/9/2023 12:00:00 AMI0111495Lander University Employee/StudentUnrestricted Current FundsWomen's RugbyStudent ServicesRecruiting-244.23/9/2023 12:00:00 AMI0111495Lander University Employee/StudentUnrestricted Current FundsWomen's RugbyStudent ServicesRecruiting-244.23/9/2023 12:00:00 AMI0111497The Metro Group	3/9/2023 12:00:00 AM	CR000252	, , , , ,	Student Activities Funds	Campus Recreation & Intramural	Student Services		1,012.27
3/9/2023 12:00:00 AMCR000252Lander University Employee/StudentDesignated General FundsBus MaintenanceOperations and MaintenanceRental Car In-State1,266.83/9/2023 12:00:00 AMCR000252Lander University Employee/StudentDesignated General FundsOrientationStudent ServicesRental Car In-State1,420.53/9/2023 12:00:00 AMCR000252Lander University Employee/StudentUnrestricted Current FundsWomen's GolfStudent ServicesRental Car In-State1,412.03/9/2023 12:00:00 AMCR000252Lander University Employee/StudentUnrestricted Current FundsWomen's GolfStudent ServicesRental Car In-State1,425.03/9/2023 12:00:00 AMCR000252Lander University Employee/StudentUnrestricted Current FundsMen's WrestlingStudent ServicesContractual Services1,57.03/9/2023 12:00:00 AMI0111495Iander University Employee/StudentUnrestricted Current FundsWomen's RugbyStudent ServicesContractual Services244.23/9/2023 12:00:00 AMI0111495Lander University Employee/StudentUnrestricted Current FundsWomen's RugbyStudent ServicesRecruiting244.23/9/2023 12:00:00 AMI0111495Lander University Employee/StudentUnrestricted Current FundsWomen's RugbyStudent ServicesRecruiting244.23/9/2023 12:00:00 AMI0111495Lander University Employee/StudentUnrestricted Current FundsHousingAuxiliaryContractual Services284.03/9/2023 12:00:00 AMI0111497 <td< td=""><td>3/9/2023 12:00:00 AM</td><td>CR000252</td><td>Lander University Employee/Student</td><td>Unrestricted Current Funds</td><td>Admissions</td><td>Student Services</td><td>Rental Car In-State</td><td>1,117.64</td></td<>	3/9/2023 12:00:00 AM	CR000252	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	1,117.64
3/9/2023 12:00:00 AMCR000252Lander University Employee/StudentDesignated General FundsOrientationStudent ServicesRental Car In-State1,329.83/9/2023 12:00:00 AMCR000252Lander University Employee/StudentAuxiliary FundsHousingAuxiliaryRental Car In-State1,412.03/9/2023 12:00:00 AMCR000252Lander University Employee/StudentUnrestricted Current FundsWomen's GolfStudent ServicesRental Car In-State1,412.03/9/2023 12:00:00 AMCR000252Lander University Employee/StudentUnrestricted Current FundsMen's WrestlingStudent ServicesRental Car In-State1,575.03/9/2023 12:00:00 AMF0055991Brett Simpson Meal returnUnrestricted Current FundsMen's TennisStudent ServicesContractual Services-182.113/9/2023 12:00:00 AM10111494Fairfield InnUnrestricted Current FundsWomen's RugbyStudent ServicesRecruiting244.213/9/2023 12:00:00 AM10111495Lander University Employee/StudentUnrestricted Current FundsWomen's RugbyStudent ServicesRecruiting244.213/9/2023 12:00:00 AM10111497The Metro Group IncAuxiliary FundsHousingAuxiliaryContractual Services789.343/9/2023 12:00:00 AM10111497The Metro Group IncUnrestricted Current FundsOther Physical PlantOperations and MaintenanceContractual Services789.343/9/2023 12:00:00 AM10111497The Metro Group IncUnrestricted Current FundsAthletic Director </td <td></td> <td>CR000252</td> <td></td> <td>Designated General Funds</td> <td>Bus Maintenance</td> <td>Operations and Maintenance</td> <td></td> <td>1,266.87</td>		CR000252		Designated General Funds	Bus Maintenance	Operations and Maintenance		1,266.87
3/9/2023 12:00:00 AMCR000252Lander University Employee/StudentAuxiliary FundsHousingAuxiliaryRental Car In-State1,405.123/9/2023 12:00:00 AMCR000252Lander University Employee/StudentUnrestricted Current FundsWomen's GolfStudent ServicesRental Car In-State1,412.013/9/2023 12:00:00 AMCR000252Lander University Employee/StudentUnrestricted Current FundsMen's YenstlingStudent ServicesRental Car In-State1,575.013/9/2023 12:00:00 AMF0055991Brett Simpson Meal returnUnrestricted Current FundsMen's TennisStudent ServicesContractual Services-1482.123/9/2023 12:00:00 AM10111494Fairfield InnUnrestricted Current FundsWomen's RugbyStudent ServicesRecruiting244.223/9/2023 12:00:00 AM10111495Lander University Employee/StudentUnrestricted Current FundsWomen's RugbyStudent ServicesRecruiting244.223/9/2023 12:00:00 AM10111495Lander University Employee/StudentUnrestricted Current FundsWomen's RugbyStudent ServicesRecruiting244.223/9/2023 12:00:00 AM10111497The Metro Group IncAuxiliary FundsHousingAuxiliaryContractual Services788.333/9/2023 12:00:00 AM10111497The Metro Group IncUnrestricted Current FundsOther Physical PlantOperations and MaintenanceContractual Services788.333/9/2023 12:00:00 AM10111498AramarkUnrestricted Current FundsAthletic DirectorStudent	3/9/2023 12:00:00 AM	CR000252		Designated General Funds	Orientation	Student Services	Rental Car In-State	1,329.87
3/9/2023 12:00:00 AMCR000252Lander University Employee/StudentUnrestricted Current FundsWomen's GolfStudent ServicesRental Car In-State1,412.003/9/2023 12:00:00 AMCR000252Lander University Employee/StudentUnrestricted Current FundsMen's WrestlingStudent ServicesRental Car In-State1,575.003/9/2023 12:00:00 AMF0055991Brett Simpson Meal returnUnrestricted Current FundsMen's TennisStudent ServicesContractual Services-182.113/9/2023 12:00:00 AM10111494Fairfield InnUnrestricted Current FundsWomen's RugbyStudent ServicesRecruiting244.223/9/2023 12:00:00 AM10111495Lander University Employee/StudentUnrestricted Current FundsWomen's RugbyStudent ServicesRecruiting244.223/9/2023 12:00:00 AM10111495Lander University Employee/StudentUnrestricted Current FundsWomen's RugbyStudent ServicesRecruiting244.223/9/2023 12:00:00 AM10111495Lander University Employee/StudentUnrestricted Current FundsDept of MusicInstructionNon-State Employee Travel1,674.123/9/2023 12:00:00 AM10111497The Metro Group IncAuxiliary FundsHousingAuxiliaryContractual Services789.333/9/2023 12:00:00 AM10111497The Metro Group IncUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services789.333/9/2023 12:00:00 AM10111497AramarkUnrestricted Current FundsAthletic Director		CR000252		*				1,405.14
3/9/2023 12:00:00 AMF0055991Brett Simpson Meal returnUnrestricted Current FundsMen's TennisStudent ServicesContractual Services-182.113/9/2023 12:00:00 AM10111494Fairfield InnUnrestricted Current FundsWomen's RugbyStudent ServicesContractual Services244.223/9/2023 12:00:00 AM10111495Lander University Employee/StudentUnrestricted Current FundsWomen's RugbyStudent ServicesRecruiting244.223/9/2023 12:00:00 AM10111497The Metro Group IncAuxiliary FundsDept of MusicInstructionNon-State Employee Travel1,674.113/9/2023 12:00:00 AM10111497The Metro Group IncUnrestricted Current FundsOther Physical PlantOperations and MaintenanceContractual Services289.333/9/2023 12:00:00 AM10111497The Metro Group IncUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services789.333/9/2023 12:00:00 AM10111498AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services784.433/9/2023 12:00:00 AM10111499AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services784.433/9/2023 12:00:00 AM10111500Davis, Christine J.Unrestricted Current FundsAthletic DirectorStudent ServicesContractual Services50.003/9/2023 12:00:00 AM10111500AramarkUnrestricted Current FundsAthletic DirectorStudent Services<	3/9/2023 12:00:00 AM	CR000252	Lander University Employee/Student	Unrestricted Current Funds		Student Services	Rental Car In-State	1,412.05
3/9/2023 12:00:00 AMI0111494Fairfield InnUnrestricted Current FundsWomen's RugbyStudent ServicesContractual Services244.203/9/2023 12:00:00 AMI0111495Lander University Employee/StudentUnrestricted Current FundsWomen's RugbyStudent ServicesRecruiting244.203/9/2023 12:00:00 AMI0111496Lander University Employee/StudentUnrestricted Current FundsDept of MusicInstructionNon-State Employee Travel1,674.123/9/2023 12:00:00 AMI0111497The Metro Group IncAuxiliary FundsHousingAuxiliaryContractual Services234.003/9/2023 12:00:00 AMI0111497The Metro Group IncUnrestricted Current FundsOther Physical PlantOperations and MaintenanceContractual Services789.303/9/2023 12:00:00 AMI0111498AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services780.203/9/2023 12:00:00 AMI0111499AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services780.003/9/2023 12:00:00 AMI0111500Davis, Christine J.Unrestricted Current FundsWomen's Acrobatics & TumblingStudent ServicesContractual Services50.003/9/2023 12:00:00 AMI0111500AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services64.923/9/2023 12:00:00 AMI0111500AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesCo	3/9/2023 12:00:00 AM	CR000252	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Rental Car In-State	1,575.05
3/9/2023 12:00:00 AM10111495Lander University Employee/StudentUnrestricted Current FundsWomen's RugbyStudent ServicesRecruiting244.203/9/2023 12:00:00 AM10111496Lander University Employee/StudentUnrestricted Current FundsDept of MusicInstructionNon-State Employee Travel1,674.123/9/2023 12:00:00 AM10111497The Metro Group IncAuxiliary FundsHousingAuxiliaryContractual Services234.003/9/2023 12:00:00 AM10111497The Metro Group IncUnrestricted Current FundsOther Physical PlantOperations and MaintenanceContractual Services789.313/9/2023 12:00:00 AM10111498AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services784.413/9/2023 12:00:00 AM10111499AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services784.413/9/2023 12:00:00 AM10111499AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services784.413/9/2023 12:00:00 AM10111500Davis, Christine J.Unrestricted Current FundsAthletic DirectorStudent ServicesContractual Services64.923/9/2023 12:00:00 AM10111501AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services64.923/9/2023 12:00:00 AM10111501AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Serv	3/9/2023 12:00:00 AM	F0055991	Brett Simpson Meal return	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	-182.18
3/9/2023 12:00:00 AM10111496Lander University Employee/StudentUnrestricted Current FundsDept of MusicInstructionNon-State Employee Travel1,674.113/9/2023 12:00:00 AM10111497The Metro Group IncAuxiliary FundsHousingAuxiliaryContractual Services234.003/9/2023 12:00:00 AM10111497The Metro Group IncUnrestricted Current FundsOther Physical PlantOperations and MaintenanceContractual Services789.333/9/2023 12:00:00 AM10111498AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services784.433/9/2023 12:00:00 AM10111499AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services784.433/9/2023 12:00:00 AM10111500Davis, Christine J.Unrestricted Current FundsAthletic DirectorStudent ServicesOfficials254.343/9/2023 12:00:00 AM10111501AramarkUnrestricted Current FundsWomen's Acrobatics & TumblingStudent ServicesOfficials254.343/9/2023 12:00:00 AM10111501AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services64.943/9/2023 12:00:00 AM10111502AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services64.943/9/2023 12:00:00 AM10111503AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services145.00 <td>3/9/2023 12:00:00 AM</td> <td>10111494</td> <td>Fairfield Inn</td> <td>Unrestricted Current Funds</td> <td>Women's Rugby</td> <td>Student Services</td> <td>Contractual Services</td> <td>244.20</td>	3/9/2023 12:00:00 AM	10111494	Fairfield Inn	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	244.20
3/9/2023 12:00:00 AM10111497The Metro Group IncAuxiliary FundsHousingAuxiliaryContractual Services234.003/9/2023 12:00:00 AM10111497The Metro Group IncUnrestricted Current FundsOther Physical PlantOperations and MaintenanceContractual Services789.333/9/2023 12:00:00 AM10111498AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services784.433/9/2023 12:00:00 AM10111499AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services50.003/9/2023 12:00:00 AM10111500Davis, Christine J.Unrestricted Current FundsAthletic DirectorStudent ServicesOfficials254.343/9/2023 12:00:00 AM10111501AramarkUnrestricted Current FundsWomen's Acrobatics & TumblingStudent ServicesOfficials254.343/9/2023 12:00:00 AM10111501AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services64.943/9/2023 12:00:00 AM10111502AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services145.003/9/2023 12:00:00 AM10111503AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services145.003/9/2023 12:00:00 AM10111503AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services90.003/9/2023 12:	3/9/2023 12:00:00 AM	10111495	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	244.20
3/9/2023 12:00:00 AM10111497The Metro Group IncUnrestricted Current FundsOther Physical PlantOperations and MaintenanceContractual Services789.33/9/2023 12:00:00 AM10111498AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services784.43/9/2023 12:00:00 AM10111499AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services50.03/9/2023 12:00:00 AM10111500Davis, Christine J.Unrestricted Current FundsWomen's Acrobatics & TumblingStudent ServicesOfficials254.33/9/2023 12:00:00 AM10111501AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services64.943/9/2023 12:00:00 AM10111502AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services64.943/9/2023 12:00:00 AM10111502AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services145.003/9/2023 12:00:00 AM10111502AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services145.003/9/2023 12:00:00 AM10111503AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services90.003/9/2023 12:00:00 AM10111504AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services90.00 <td>3/9/2023 12:00:00 AM</td> <td>10111496</td> <td>Lander University Employee/Student</td> <td>Unrestricted Current Funds</td> <td>Dept of Music</td> <td>Instruction</td> <td>Non-State Employee Travel</td> <td>1,674.12</td>	3/9/2023 12:00:00 AM	10111496	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Non-State Employee Travel	1,674.12
3/9/2023 12:00:00 AMI0111497The Metro Group IncUnrestricted Current FundsOther Physical PlantOperations and MaintenanceContractual Services789.333/9/2023 12:00:00 AMI011498AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services784.433/9/2023 12:00:00 AMI011499AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services50.003/9/2023 12:00:00 AMI011500Davis, Christine J.Unrestricted Current FundsWomen's Acrobatics & TumblingStudent ServicesOfficials254.343/9/2023 12:00:00 AMI011501AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services64.943/9/2023 12:00:00 AMI011502AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services64.943/9/2023 12:00:00 AMI011502AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services64.943/9/2023 12:00:00 AMI011503AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services145.003/9/2023 12:00:00 AMI0111503AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services90.003/9/2023 12:00:00 AMI0111503AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services90.00 <tr< td=""><td>3/9/2023 12:00:00 AM</td><td>10111497</td><td>The Metro Group Inc</td><td>Auxiliary Funds</td><td>Housing</td><td>Auxiliary</td><td>Contractual Services</td><td>234.09</td></tr<>	3/9/2023 12:00:00 AM	10111497	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	234.09
3/9/2023 12:00:00 AM10111499AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services50.003/9/2023 12:00:00 AM10111500Davis, Christine J.Unrestricted Current FundsWomen's Acrobatics & TumblingStudent ServicesOfficials254.333/9/2023 12:00:00 AM10111501AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services64.933/9/2023 12:00:00 AM10111502AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services145.003/9/2023 12:00:00 AM10111503AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services145.003/9/2023 12:00:00 AM10111503AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services90.003/9/2023 12:00:00 AM10111504AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services90.003/9/2023 12:00:00 AM10111504AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services163.503/9/2023 12:00:00 AM10111504AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services163.503/9/2023 12:00:00 AM10111504AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services163.503/9/2023 12	3/9/2023 12:00:00 AM	10111497	The Metro Group Inc	Unrestricted Current Funds		Operations and Maintenance	Contractual Services	789.36
3/9/2023 12:00:00 AMI0111500Davis, Christine J.Unrestricted Current FundsWomen's Acrobatics & TumblingStudent ServicesOfficials254.343/9/2023 12:00:00 AMI011501AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services64.943/9/2023 12:00:00 AMI011502AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services145.003/9/2023 12:00:00 AMI011503AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services145.003/9/2023 12:00:00 AMI0111503AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services90.003/9/2023 12:00:00 AMI0111504AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services90.003/9/2023 12:00:00 AMI0111504AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services90.003/9/2023 12:00:00 AMI0111504AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services163.503/9/2023 12:00:00 AMI0111504AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services163.503/9/2023 12:00:00 AMI0111504AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services163.503/9/2023 12:00			•		,			78.48
3/9/2023 12:00:00 AMI0111500Davis, Christine J.Unrestricted Current FundsWomen's Acrobatics & TumblingStudent ServicesOfficials254.343/9/2023 12:00:00 AMI011501AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services64.943/9/2023 12:00:00 AMI011502AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services145.003/9/2023 12:00:00 AMI011503AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services145.003/9/2023 12:00:00 AMI0111503AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services90.003/9/2023 12:00:00 AMI0111504AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services90.003/9/2023 12:00:00 AMI0111504AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services90.003/9/2023 12:00:00 AMI0111504AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services163.503/9/2023 12:00:00 AMI0111504AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services163.503/9/2023 12:00:00 AMI0111504AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services163.503/9/2023 12:00	3/9/2023 12:00:00 AM	10111499	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	50.00
3/9/2023 12:00:00 AM10111501AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services64.913/9/2023 12:00:00 AM10111502AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services145.003/9/2023 12:00:00 AM10111503AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services145.003/9/2023 12:00:00 AM10111503AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services90.003/9/2023 12:00:00 AM10111504AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services163.503/9/2023 12:00:00 AM10111504AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services163.50								254.34
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3/9/2023 12:00:00 AM10111503AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services90.003/9/2023 12:00:00 AM10111504AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services90.003/9/2023 12:00:00 AM10111504AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services163.50		10111502	Aramark	Unrestricted Current Funds				145.00
3/9/2023 12:00:00 AM 10111504 Aramark Unrestricted Current Funds Athletic Director Student Services Contractual Services 163.50								90.00
								163.50
3/9/2025 12:00:00 AIVI IDITIDOD ALAMAIK UNTESTRICED CURENT FUNDS ACHIETIC DIRECTOR STUDENT SERVICES CONTractual Services (5.9)	3/9/2023 12:00:00 AM	10111505	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	75.98

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/9/2023 12:00:00 AM	10111506	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	488.08
3/9/2023 12:00:00 AM	10111507	Enterprise Toll	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	8.75
3/9/2023 12:00:00 AM	10111508	Enterprise Toll	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	24.68
3/9/2023 12:00:00 AM	10111509	Enterprise Toll	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	11.11
3/9/2023 12:00:00 AM	10111510	State of South Carolina	Unrestricted Current Funds	Procurement Services	Institutional Support	Professional Development	60.00
3/9/2023 12:00:00 AM	10111511	Kadlowec, William B.	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	258.53
3/9/2023 12:00:00 AM	10111512	Davis, Christine J.	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Officials	254.34
3/9/2023 12:00:00 AM	10111513	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	9.38
3/9/2023 12:00:00 AM	10111513	Petty Cash Slips	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	28.63
3/9/2023 12:00:00 AM	10111513	Petty Cash Slips	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	37.45
3/9/2023 12:00:00 AM	10111513	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	56.58
3/9/2023 12:00:00 AM	10111514	Vanderhill, Rachel	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Honorarium	100.00
3/9/2023 12:00:00 AM	10111515	Lander University Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Mileage In-State	82.16
3/9/2023 12:00:00 AM	10111516	Action Sports LLC	Unrestricted Current Funds	Athletic Training	Student Services	Uniforms/Other	934.02
3/9/2023 12:00:00 AM	10111517	Northland Cable TV	Unrestricted Current Funds	General Institution	Institutional Support	Cable	17.44
3/9/2023 12:00:00 AM	10111518	Lander University	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	1,050.00
3/9/2023 12:00:00 AM	10111519	The Lander Foundation	Designated General Funds	Men's Rugby Designated	Student Services	Contractual Services	5,000.00
3/9/2023 12:00:00 AM	10111520	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage Out-Of-State	73.92
3/9/2023 12:00:00 AM	10111520	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Other Transport Costs Out-Of-S	95.18
3/9/2023 12:00:00 AM	10111520	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Meals Out-Of-State	170.00
3/9/2023 12:00:00 AM	10111520	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Airfare Out-Of-State	339.39
3/9/2023 12:00:00 AM	10111520	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Lodging Out-Of-State	1,006.20
3/9/2023 12:00:00 AM	10111521	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	One-day Meals	10.00
3/9/2023 12:00:00 AM	10111521	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	66.17
3/9/2023 12:00:00 AM	10111521	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Registrations In-State	140.00
3/9/2023 12:00:00 AM	10111522	Lander University Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	19.47
3/9/2023 12:00:00 AM	10111523	Lander University Employee/Student	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Non-State Student Travel	1,120.00
3/9/2023 12:00:00 AM	10111524	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	56.58
3/9/2023 12:00:00 AM	10111525	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Dues/Memberships	100.00
3/9/2023 12:00:00 AM	10111526	ETS	Restricted State Funds	CREATE Project-2022-2023	Public Service	Administrative Supplies	1,872.00
3/9/2023 12:00:00 AM	10111527	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,716.78
3/9/2023 12:00:00 AM	10111528	Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	1,281.86
3/9/2023 12:00:00 AM	10111529	Benton's Hay Farm	Designated General Funds	Equestrian Operations	Public Service	Нау	3,915.00
3/9/2023 12:00:00 AM	10111530	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Meals Out-Of-State	175.00
3/9/2023 12:00:00 AM	10111530	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Other Transport Costs Out-Of-S	304.85
3/9/2023 12:00:00 AM	10111530	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Registrations Out-Of-State	315.00
3/9/2023 12:00:00 AM	10111530	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Lodging Out-Of-State	498.02
3/9/2023 12:00:00 AM	10111531	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage Out-Of-State	57.81
3/9/2023 12:00:00 AM	10111531	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	One-day Meals	60.00
3/9/2023 12:00:00 AM	10111532	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Contractual Services	35,907.50
3/9/2023 12:00:00 AM	10111533	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Contractual Services	40,650.00
3/9/2023 12:00:00 AM	10111534	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Contractual Services	29,810.00
3/9/2023 12:00:00 AM	10111535	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Contractual Services	27,777.50
3/9/2023 12:00:00 AM	10111536	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Contractual Services	1,302.00
3/9/2023 12:00:00 AM	10111537	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Contractual Services	1,365.00
3/9/2023 12:00:00 AM	10111538	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Contractual Services	-76,253.21
3/9/2023 12:00:00 AM	10111539	Martineau King PLLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	2,268.00
3/9/2023 12:00:00 AM	10111540	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Experience	Student Services	Registrations Out-Of-State	145.00
3/9/2023 12:00:00 AM	10111540	Lander University Employee/Student	Unrestricted Current Funds	Student Success Center	Academic Support	Registrations Out-Of-State	350.00
3/9/2023 12:00:00 AM	J0016366	Charged to incorrect Fund	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	-9.21

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/9/2023 12:00:00 AM	J0016366	Charged to incorrect Fund	Unrestricted Current Funds	School of Management	Instruction	Internal Expenses	3.21
3/9/2023 12:00:00 AM	J0016366	Charged to incorrect Fund	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	6.00
3/9/2023 12:00:00 AM	J0016367	Reclass Bonitz Flr to 630550	Renewal & Replacement	Barrett Hall Repair & Maintena	Operations and Maintenance	Contractual Services	-6,846.66
3/9/2023 12:00:00 AM	J0016367	Bonitz fl from 630042	Renewal & Replacement	2022 Classroom Upgrades	Operations and Maintenance	Contractual Services	6,846.66
3/9/2023 12:00:00 AM	J0016368	September 2022 CPW Corrections	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	-3,499.86
3/9/2023 12:00:00 AM	J0016368	September 2022 CPW Corrections	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	-1,951.05
3/9/2023 12:00:00 AM	J0016368	September 2022 CPW Corrections	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	-1,378.03
3/9/2023 12:00:00 AM	J0016368	September 2022 CPW Corrections	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	-1,205.36
3/9/2023 12:00:00 AM	J0016368	September 2022 CPW Corrections	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	-602.52
3/9/2023 12:00:00 AM	J0016368	September 2022 CPW Corrections	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	-191.38
3/9/2023 12:00:00 AM	J0016368	September 2022 CPW Corrections	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	-130.77
3/9/2023 12:00:00 AM	J0016368	September 2022 CPW Corrections	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	-96.32
3/9/2023 12:00:00 AM	J0016368	September 2022 CPW Corrections	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	-11.24
3/9/2023 12:00:00 AM	J0016368	September 2022 CPW Corrections	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	4.83
3/9/2023 12:00:00 AM	J0016368	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Lodging Out-Of-State	29.98
3/9/2023 12:00:00 AM	J0016368	Office Depot Feb 2023	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	38.08
3/9/2023 12:00:00 AM	J0016368	Office Depot Feb 2023	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	38.08
3/9/2023 12:00:00 AM	J0016368	September 2022 CPW Corrections	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	59.00
3/9/2023 12:00:00 AM	J0016368	Old Main Catering Aug 2022	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	63.00
3/9/2023 12:00:00 AM	J0016368	July 2022 CPW	Auxiliary Funds	Bookstore	Auxiliary		63.54
						Utilities, Water	
3/9/2023 12:00:00 AM	J0016368	July 2022 CPW	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	73.15
3/9/2023 12:00:00 AM	J0016368	Aramark Staff Senate June 2022	Auxiliary Funds	Vending Contract	Auxiliary	Administrative Supplies	83.60
3/9/2023 12:00:00 AM	J0016368	July 2022 CPW	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	108.49
3/9/2023 12:00:00 AM	J0016368	September 2022 CPW Corrections	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	108.49
3/9/2023 12:00:00 AM	J0016368	September 2022 CPW Corrections	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	130.77
3/9/2023 12:00:00 AM	J0016368	Office Depot 01/2023	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	171.96
3/9/2023 12:00:00 AM	J0016368	Office Depot 01/2023	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	171.97
3/9/2023 12:00:00 AM	J0016368	July 2022 CPW	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	227.07
3/9/2023 12:00:00 AM	J0016368	WC Fiber Jan 2023	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Cable	323.80
3/9/2023 12:00:00 AM	J0016368	July 2022 CPW	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	347.01
3/9/2023 12:00:00 AM	J0016368	July 2022 CPW	Designated General Funds	Equestrian Operations	Public Service	Utilities, Water	402.99
3/9/2023 12:00:00 AM	J0016368	Railroad Museum Golf Classic Aug 22	Discretionary Exempt	Community Support	Institutional Support	Community Engagement	500.00
3/9/2023 12:00:00 AM	J0016368	July 2022 CPW	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	571.86
3/9/2023 12:00:00 AM	J0016368	US Liability Insurance Jan 2023	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	572.00
3/9/2023 12:00:00 AM	J0016368	July 2022 CPW	Designated General Funds	Equestrian Operations	Public Service	Utilities, Sewer	591.69
3/9/2023 12:00:00 AM	J0016368	Lander University Employee/Student	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Travel Out-Of-State	617.76
3/9/2023 12:00:00 AM	J0016368	September 2022 CPW Corrections	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	647.05
3/9/2023 12:00:00 AM	J0016368	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Travel In-State	796.80
3/9/2023 12:00:00 AM	J0016368	September 2022 CPW Corrections	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	987.26
3/9/2023 12:00:00 AM	J0016368	The Sourcing Group 1099, W2,1095C	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	1,010.94
3/9/2023 12:00:00 AM	J0016368	Humane Society Greenwood	Discretionary Exempt	Community Support	Institutional Support	Community Engagement	1,020.80
3/9/2023 12:00:00 AM	J0016368	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Travel In-State	1,063.29
3/9/2023 12:00:00 AM	J0016368	September 2022 CPW Corrections	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	1,378.03
3/9/2023 12:00:00 AM	J0016368	Harry & David Christmas Gifts	Discretionary Exempt	President	Institutional Support	Community Engagement	1,451.71
3/9/2023 12:00:00 AM	J0016368	July 2022 CPW	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,517.02
3/9/2023 12:00:00 AM	J0016368	September 2022 CPW Corrections	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	1,758.99
3/9/2023 12:00:00 AM	J0016368	Lumen December 2022	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,991.74
3/9/2023 12:00:00 AM	J0016368	September 2022 CPW Corrections	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	2,026.27
3/9/2023 12:00:00 AM	J0016368	July 2022 CPW	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	2,020.27
3/9/2023 12:00:00 AM 3/9/2023 12:00:00 AM	J0016368	September 2022 CPW		Food Service	Auxiliary		2,043.59
3/3/2023 12:00:00 AM	10010308	September 2022 CPW Corrections	Auxiliary Funds		Auxiliary	Utilities, Electricity	2,070.11

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/9/2023 12:00:00 AM	J0016368	July 2022 CPW	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	2,232.25
3/9/2023 12:00:00 AM	J0016368	Harry & David Christmas Gifts	Discretionary Exempt	President	Institutional Support	Staff Engagement	2,540.44
3/9/2023 12:00:00 AM	J0016368	July 2022 CPW	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	2,954.62
3/9/2023 12:00:00 AM	J0016368	July 2022 CPW	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	3,123.09
3/9/2023 12:00:00 AM	J0016368	Vyve Oct 2022	Auxiliary Funds	Housing	Auxiliary	Cable	3,737.53
3/9/2023 12:00:00 AM	J0016368	July 2022 CPW	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	3,813.17
3/9/2023 12:00:00 AM	J0016368	July 2022 CPW	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	4,302.76
3/9/2023 12:00:00 AM	J0016368	July 2022 CPW	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	6,163.89
3/9/2023 12:00:00 AM	J0016368	Vyve Dec 2022	Auxiliary Funds	Housing	Auxiliary	Cable	10,470.64
3/9/2023 12:00:00 AM	J0016368	July 2022 CPW	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	10,540.14
3/9/2023 12:00:00 AM	J0016368	July 2022 CPW	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	13,653.18
3/9/2023 12:00:00 AM	J0016368	July 2022 CPW	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	32,750.07
3/9/2023 12:00:00 AM	J0016368	July 2022 CPW	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	78,424.74
3/10/2023 12:00:00 AM	F0055995	Fdn reimb plants	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	-322.07
3/10/2023 12:00:00 AM	F0055995	Sherry Smith PCard Reimburseme	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	-12.67
3/10/2023 12:00:00 AM	10111541	Buzhardts Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	367.40
3/10/2023 12:00:00 AM	10111541	Buzhardts Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	612.60
3/10/2023 12:00:00 AM	10111542	Carolina Power Equipment of Greenwo	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	9,909.62
3/13/2023 12:00:00 AM	F0056011	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
3/14/2023 12:00:00 AM	10111543	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	287.73
3/14/2023 12:00:00 AM	10111544	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	688.27
3/14/2023 12:00:00 AM	10111545	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	39.80
3/14/2023 12:00:00 AM	10111547	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	377.21
3/14/2023 12:00:00 AM	10111547	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	6,117.38
3/14/2023 12:00:00 AM	10111548	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	55.10
3/14/2023 12:00:00 AM		Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,604.70
3/14/2023 12:00:00 AM	10111549	Coca-Cola Bottling Co. Consolidated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	133.86
3/14/2023 12:00:00 AM	10111550	Jardine Associates	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	14.04
3/14/2023 12:00:00 AM	10111550	Jardine Associates	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	256.80
3/14/2023 12:00:00 AM	10111551	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	4.36
3/14/2023 12:00:00 AM	10111551	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	161.10
3/14/2023 12:00:00 AM		Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	385.00
3/14/2023 12:00:00 AM	10111553	Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.47
3/14/2023 12:00:00 AM		Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	74.00
3/14/2023 12:00:00 AM	10111554	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.00
3/14/2023 12:00:00 AM	10111555	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.00
3/14/2023 12:00:00 AM	10111556	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.00
3/14/2023 12:00:00 AM	10111557	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	53.20
3/14/2023 12:00:00 AM	10111558	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	118.95
3/14/2023 12:00:00 AM	10111559	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	109.15
3/14/2023 12:00:00 AM		Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.28
3/14/2023 12:00:00 AM	10111561	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	47.81
3/14/2023 12:00:00 AM	10111562	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	24.86
3/14/2023 12:00:00 AM	10111563	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	58.64
3/14/2023 12:00:00 AM	10111564	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	-281.03
3/14/2023 12:00:00 AM		MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	154.23
3/14/2023 12:00:00 AM		MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-453.75
3/14/2023 12:00:00 AM	10111568	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-81.75
3/14/2023 12:00:00 AM	10111569	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	42,622.91
3/14/2023 12:00:00 AM		MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	253.57
5, 17, 2023 12.00.00 AIVI	101113/0	MIDS DIRECT LLC	Additury Futtus	DOURSLOIC		i ostage/i reight/Delivery	233.37

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/14/2023 12:00:00 AM	10111570	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	114,276.52
3/14/2023 12:00:00 AM	10111571	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	286.08
3/14/2023 12:00:00 AM	10111571	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	16,033.66
3/14/2023 12:00:00 AM	10111572	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	79.45
3/14/2023 12:00:00 AM	10111572	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	2,491.27
3/14/2023 12:00:00 AM	10111573	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	295.60
3/14/2023 12:00:00 AM	10111574	CAL Production Services	Student Activities Funds	CARE Team	Student Services	Contractual Services	4,550.00
3/14/2023 12:00:00 AM	10111575	Morton, Stacey D.	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	302.53
3/14/2023 12:00:00 AM	10111576	TPM Inc	Renewal & Replacement	Admissions/Financial Aid Reno	Operations and Maintenance	Advertising/Printing	9,759.22
3/14/2023 12:00:00 AM	10111577	Parchment LLC	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	47.48
3/14/2023 12:00:00 AM	10111578	Presort Plus Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	800.34
3/14/2023 12:00:00 AM	10111579	Best Way Signs	Designated General Funds	Bus Maintenance	Operations and Maintenance	Maintenance Supplies	116.30
3/14/2023 12:00:00 AM	10111580	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	952.00
3/14/2023 12:00:00 AM	10111581	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	Taxes and Fees	17.00
3/14/2023 12:00:00 AM	10111582	Huff, John Lucas.	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	420.00
3/14/2023 12:00:00 AM	I0111584	Creek Run Veterinary Clinic	Designated General Funds	Equestrian Operations	Public Service	Veterinary Charges	2,085.34
3/14/2023 12:00:00 AM	10111585	Presort Plus Inc	Designated General Funds	Orientation	Student Services	Postage/Freight/Delivery	987.19
3/14/2023 12:00:00 AM	10111586	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	6,242.46
3/14/2023 12:00:00 AM	10111587	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Field Hockey	Student Services	Contractual Services	119.00
3/14/2023 12:00:00 AM	I0111588	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,105.85
3/14/2023 12:00:00 AM	10111589	Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	1,200.01
3/14/2023 12:00:00 AM	10111590	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	562.08
3/14/2023 12:00:00 AM	10111591	Amos, Jennifer	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Officials	886.97
3/14/2023 12:00:00 AM	I0111592	The Clearwater Company	Unexpended Plant	Sproles Demo & New Pool	Operations and Maintenance	Contractual Services	122,458.50
3/14/2023 12:00:00 AM	10111593	McKinney, David	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	575.00
3/14/2023 12:00:00 AM	10111594	Cole, William W.	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	398.86
3/14/2023 12:00:00 AM	I0111595	Slagle Graphics LLC	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	1,006.80
3/14/2023 12:00:00 AM	10111596	Covenant Media of South Carolina LL	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	824.00
3/14/2023 12:00:00 AM	10111597	Palmetto Ins. Associates of Anderso	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	5,984.00
3/14/2023 12:00:00 AM	10111598	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	433.50
3/14/2023 12:00:00 AM	J0016374	Move Dri-Stick exp to 630910	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	-5,118.61
3/14/2023 12:00:00 AM	J0016374	Move Dri-Stick exp fm 390000	Renewal & Replacement	Unallocated Parking Fees	Operations and Maintenance	Administrative Supplies	5,118.61
3/15/2023 12:00:00 AM	F0056029	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Student Travel	-64.00
3/15/2023 12:00:00 AM	F0056029	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
3/15/2023 12:00:00 AM	10111599	Broomfield Broadcasting Inc	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	543.00
3/15/2023 12:00:00 AM	10111600	Knepp, Warren	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	575.00
3/15/2023 12:00:00 AM	10111601	Gentry, Patrick W.	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	575.00
3/15/2023 12:00:00 AM	10111602	Parker, Laura	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	302.53
3/15/2023 12:00:00 AM	10111603	Gray, Shawna	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	400.78
3/15/2023 12:00:00 AM	10111604	Pendell, Paul	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	302.53
3/15/2023 12:00:00 AM	10111605	Rogers, Richard Anthony.	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	341.83
3/15/2023 12:00:00 AM	10111606	The Index-Journal	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Advertising/Printing	566.00
3/15/2023 12:00:00 AM	10111607	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,139.60
3/15/2023 12:00:00 AM	10111608	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	Leased Vehicles	293.55
3/15/2023 12:00:00 AM	10111609	Aramark	Discretionary Exempt	General Institution	Institutional Support	Contractual Services	342.73
3/15/2023 12:00:00 AM	10111611	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Other Transportation Costs In-	40.48
3/15/2023 12:00:00 AM	10111611	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Rental Car In-State	119.28
3/15/2023 12:00:00 AM	10111612	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Meals Out-Of-State	125.00
		Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage Out-Of-State	376.38
3/15/2023 12:00:00 AM	10111612	Lanuer Oniversity Employee/Student	Unrestricted Current Funds	Deall of coll of bas and 1 ab / li	mstruction	Hineuge out of state	570.50

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/15/2023 12:00:00 AM	10111614	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	125.94
3/15/2023 12:00:00 AM	10111615	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	13.12
3/15/2023 12:00:00 AM	10111616	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	126.83
3/15/2023 12:00:00 AM	10111617	Brightspeed	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	152.95
3/15/2023 12:00:00 AM	10111618	Brightspeed	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	104.78
3/15/2023 12:00:00 AM	10111619	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	406.53
3/15/2023 12:00:00 AM	10111620	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	90.41
3/15/2023 12:00:00 AM	10111621	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	5,238.32
3/15/2023 12:00:00 AM	10111622	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	7.44
3/15/2023 12:00:00 AM	10111623	OMNI PITTSBURGH CORPORATION	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Contractual Services	1,687.20
3/15/2023 12:00:00 AM	10111624	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	1,800.00
3/15/2023 12:00:00 AM	10111625	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,487.30
3/15/2023 12:00:00 AM	10111627	Encore Technology Group LLC	Renewal & Replacement	Safety & Security	Operations and Maintenance	Computer Hardware/Software	1,744.64
3/15/2023 12:00:00 AM	10111628	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	8.410.00
3/15/2023 12:00:00 AM	10111629	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	1,292.00
3/15/2023 12:00:00 AM	10111630	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	2,850.00
3/15/2023 12:00:00 AM	10111631	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,473.96
3/15/2023 12:00:00 AM	J0016378	Move print chgs to 13N000	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	-131.10
3/15/2023 12:00:00 AM	J0016378	Move SIM reimburse to 13N000	Unrestricted Current Funds	School of Nursing	Instruction	Administrative Supplies	-30.50
3/15/2023 12:00:00 AM	J0016378	Move SIM reimburs fm 2N0100	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	30.50
3/15/2023 12:00:00 AM	J0016378	Move print chgs fm 2N0100	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	131.10
3/15/2023 12:00:00 AM	J0016380	Worldpay Feb 2023	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	30.00
3/16/2023 12:00:00 AM	10111632	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	177.12
3/16/2023 12:00:00 AM	10111633	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	90.58
3/16/2023 12:00:00 AM	10111634	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Mileage Out-Of-State	78.72
3/16/2023 12:00:00 AM 3/16/2023 12:00:00 AM	10111635	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	25.00
3/16/2023 12:00:00 AM	10111636	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	265.00
3/16/2023 12:00:00 AM	10111637	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	60.00
3/16/2023 12:00:00 AM 3/16/2023 12:00:00 AM	10111638		Unrestricted Current Funds	Admissions	Student Services	One-day Meals	40.00
3/16/2023 12:00:00 AM 3/16/2023 12:00:00 AM	10111638	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	25.00
	10111639	Lander University Employee/Student	Unrestricted Current Funds				23.00
3/16/2023 12:00:00 AM	I0111640	Lander University Employee/Student		Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	70.00
3/16/2023 12:00:00 AM	10111641	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Meals In-State	357.60
3/16/2023 12:00:00 AM	I0111641 I0111641	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Mileage In-State	357.60
3/16/2023 12:00:00 AM		Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Lodging In-State	
3/16/2023 12:00:00 AM	10111642	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Meals Out-Of-State	11.10
3/16/2023 12:00:00 AM	10111642	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Other Transport Costs Out-Of-S	30.00
3/16/2023 12:00:00 AM	10111643	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	10.00
3/16/2023 12:00:00 AM	10111643	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	82.41
3/16/2023 12:00:00 AM	10111644	The Scorers Table	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	52.72
3/16/2023 12:00:00 AM	10111644	The Scorers Table	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	290.28
3/16/2023 12:00:00 AM	10111645	The Scorers Table	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	203.11
3/16/2023 12:00:00 AM	10111645	The Scorers Table	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	276.89
3/16/2023 12:00:00 AM	10111646	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	One-day Meals	10.00
3/16/2023 12:00:00 AM	10111646	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage In-State	94.71
3/16/2023 12:00:00 AM	10111647	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Mileage In-State	444.50
3/16/2023 12:00:00 AM	10111648	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Meals Out-Of-State	150.00
3/16/2023 12:00:00 AM	10111648	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage In-State	166.05
3/16/2023 12:00:00 AM	10111648	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Lodging Out-Of-State	342.25
3/16/2023 12:00:00 AM	10111648	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Registrations Out-Of-State	1,120.00
3/16/2023 12:00:00 AM	10111650	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	45.64

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/16/2023 12:00:00 AM	10111651	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	94.10
3/16/2023 12:00:00 AM	10111652	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Other Transport Costs Out-Of-S	22.00
3/16/2023 12:00:00 AM	10111652	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Meals Out-Of-State	35.00
3/16/2023 12:00:00 AM	10111652	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Mileage Out-Of-State	158.67
3/16/2023 12:00:00 AM	10111652	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Lodging Out-Of-State	212.56
3/16/2023 12:00:00 AM	10111653	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	One-day Meals	10.00
3/16/2023 12:00:00 AM	10111653	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage In-State	103.32
3/16/2023 12:00:00 AM	10111654	Harris Carpets & Linoleum, Inc. DBA	Auxiliary Funds	Housing	Auxiliary	Contractual Services	4,945.00
3/16/2023 12:00:00 AM	10111655	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	1,700.00
3/16/2023 12:00:00 AM	10111657	Macmillan Holdings LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	478.00
3/16/2023 12:00:00 AM	10111658	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	74.21
3/16/2023 12:00:00 AM	10111658	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	980.00
3/16/2023 12:00:00 AM	10111659	Bamko LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	17.43
3/16/2023 12:00:00 AM	10111659	Bamko LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	73.92
3/16/2023 12:00:00 AM	10111660	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.45
3/16/2023 12:00:00 AM	10111661	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	47.66
3/16/2023 12:00:00 AM	10111662	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
3/16/2023 12:00:00 AM	10111662	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	155.83
3/16/2023 12:00:00 AM	10111663	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	29.95
3/16/2023 12:00:00 AM	10111664	Lander University Employee/Student	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Non-State Student Travel	250.00
3/16/2023 12:00:00 AM	10111665	Lander University Employee/Student	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Non-State Student Travel	250.00
3/16/2023 12:00:00 AM	10111666	SC Telecommunications Group Holding	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	310.20
3/16/2023 12:00:00 AM	10111667	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	1,098.45
3/16/2023 12:00:00 AM	10111668	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.92
3/16/2023 12:00:00 AM	10111669	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	258.63
3/16/2023 12:00:00 AM	10111670	Brightspeed	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	307.29
3/16/2023 12:00:00 AM	10111671	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,247.51
3/16/2023 12:00:00 AM	10111672	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	725.72
3/16/2023 12:00:00 AM	10111673	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Police Uniforms	89.99
3/16/2023 12:00:00 AM	10111674	Aramark	Unrestricted Current Funds	Art Gallery	Instruction	Contractual Services	210.00
3/16/2023 12:00:00 AM	10111676	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	5.00
3/16/2023 12:00:00 AM	10111677	Coastal Softwash LLC	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	1,950.00
3/17/2023 12:00:00 AM	10111678	Ricoh Americas Corporation	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	151.36
3/17/2023 12:00:00 AM	10111679	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Contractual Services	47.72
3/17/2023 12:00:00 AM	10111680	Ricoh Americas Corporation	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	98.72
3/17/2023 12:00:00 AM	10111681	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	161.37
3/17/2023 12:00:00 AM	10111682	Ricoh Americas Corporation	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	59.95
3/17/2023 12:00:00 AM	10111683	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	183.53
3/17/2023 12:00:00 AM	10111684	Ricoh Americas Corporation	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Contractual Services	13.73
3/17/2023 12:00:00 AM	10111684	Ricoh Americas Corporation	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	13.73
3/17/2023 12:00:00 AM	10111684	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	13.73
3/17/2023 12:00:00 AM	10111684	Ricoh Americas Corporation	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	13.73
3/17/2023 12:00:00 AM	10111684	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	13.73
3/17/2023 12:00:00 AM	10111684	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	13.73
3/17/2023 12:00:00 AM	10111684	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	13.73
3/17/2023 12:00:00 AM	10111684	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	13.73
3/17/2023 12:00:00 AM	10111684	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Rugby Club	Student Services	Contractual Services	13.73
3/17/2023 12:00:00 AM	10111684	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	13.73
3/17/2023 12:00:00 AM	10111684	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	13.73
			Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	13.73

3/17/2023 12:00:00 AM1011684Ricoh Americas CorporationUnrestricted Current FundsAthletic DirectorStu3/17/2023 12:00:00 AM1011685Ricoh Americas CorporationUnrestricted Current FundsW For Academic AffairsInst3/17/2023 12:00:00 AM1011686Herald Office Supply Inc.Unrestricted Current FundsWome's TennisStu3/17/2023 12:00:00 AM1011686Herald Office Supply Inc.Unrestricted Current FundsWome's SoftballStu3/17/2023 12:00:00 AM1011686Herald Office Supply Inc.Unrestricted Current FundsWome's SoftballStu3/17/2023 12:00:00 AM1011686Herald Office Supply Inc.Unrestricted Current FundsWome's Cross CountryStu3/17/2023 12:00:00 AM1011686Herald Office Supply Inc.Unrestricted Current FundsWome's SoccerStu3/17/2023 12:00:00 AM1011686Herald Office Supply Inc.Unrestricted Current FundsMen's BaseballStu3/17/2023 12:00:00 AM1011686Herald Office Supply Inc.Unrestricted Current FundsMay ComplexStu3/17/2023 12:00:00 AM10056055amu hunderbid refund 3202Designated General FundsOrientationInsi3/20/2023 12:00:00 AMF0056055Reimb Rookard Drop InUnrestricted Current FundsOrientationInsi3/20/2023 12:00:00 AMF0056055Reimb Rookard Drop InUnrestricted Current FundsGeneral InstitutionInsi3/20/2023 12:00:00 AMF0056055Reimb Rookard Drop InUnrestricted Current Funds <t< th=""><th>udent Services stitutional Support udent Services udent Services udent Services udent Services udent Services udent Services udent Services udent Services stitutional Support stitutional Support udent Services stitutional Support bolarship berations and Maintenance struction berations and Maintenance</th><th>Contractual Services Contractual Services</th><th>13.73 14.84 96.98 7.14 7.14 7.14 7.14 7.14 7.14 7.14 7.14</th></t<>	udent Services stitutional Support udent Services udent Services udent Services udent Services udent Services udent Services udent Services udent Services stitutional Support stitutional Support udent Services stitutional Support bolarship berations and Maintenance struction berations and Maintenance	Contractual Services Contractual Services	13.73 14.84 96.98 7.14 7.14 7.14 7.14 7.14 7.14 7.14 7.14
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3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsWomen's SoftballStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsBass Fishing ClubStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsWomen's VolleyballStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsMen's Rugby ClubStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsWomen's SoccerStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsJV Men's SoccerStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsJV Men's SoccerStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsAthletic DirectorStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsWomen's TennisStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsMen's TennisInst			390.00
3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsBass Fishing ClubStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsWomen's VolleyballStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsMen's Rugby ClubStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsWomen's VolleyballStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsWomen's BasketballStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsJV Men's SoccerStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsAthletic DirectorStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsWomen's TennisStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentDesignated General FundsStudy Tour TripsInst3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsMen's TennisStu	11	Recruiting	110.72
3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsWomen's VolleyballStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsMen's Rugby ClubStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsWomen's VolleyballStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsJV Men's BasketballStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsJV Men's SoccerStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsAthletic DirectorStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsWomen's TennisStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentDesignated General FundsStudy Tour TripsInst3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsMen's TennisStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsStudy Tour TripsInst3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsMen's TennisStu<		Non-State Student Travel	123.67
3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsMen's Rugby ClubStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsWomen's BasketballStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsJV Men's SoccerStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsJV Men's SoccerStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsAthletic DirectorStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsWomen's TennisStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentDesignated General FundsStudy Tour TripsInst3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsMen's TennisStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsMen's TennisStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsMen's TennisStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsMen's TennisStu <t< td=""><td></td><td>Recruiting</td><td>130.00</td></t<>		Recruiting	130.00
3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsWomen's BasketballStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsJV Men's SoccerStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsAthletic DirectorStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsWomen's TennisStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentDesignated General FundsStudy Tour TripsInst3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsMen's TennisStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsMen's TennisStu <td>udent Services</td> <td>Non-State Student Travel</td> <td>201.21</td>	udent Services	Non-State Student Travel	201.21
3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsJV Men's SoccerStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsAthletic DirectorStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsWomen's TennisStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentDesignated General FundsStudy Tour TripsInst3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsMen's TennisStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsStudy Tour TripsInst3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsMen's TennisStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsMen's TennisStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsWomen's RugbyStu		Recruiting	228.02
3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsAthletic DirectorStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsWomen's TennisStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentDesignated General FundsStudy Tour TripsInst3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsMen's TennisStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsMen's TennisStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsMen's TennisStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsWomen's RugbyStu		Non-State Student Travel	260.02
3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsWomen's TennisStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentDesignated General FundsStudy Tour TripsInst3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsMen's TennisStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsWomen's RugbyStu		Lodging Out-Of-State	475.00
3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentDesignated General FundsStudy Tour TripsInst3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsMen's TennisStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsMen's TennisStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsWomen's RugbyStu		Non-State Student Travel	487.19
3/20/2023 12:00:00 AM TC000100 Lander University Employee/Student Designated General Funds Study Tour Trips Inst Study Tour Trips 3/20/2023 12:00:00 AM TC000100 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Stu Stu 3/20/2023 12:00:00 AM TC000100 Lander University Employee/Student Unrestricted Current Funds Women's Rugby Stu		Non-State Student Travel	574.97
3/20/2023 12:00:00 AM TC000100 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Stu 3/20/2023 12:00:00 AM TC000100 Lander University Employee/Student Unrestricted Current Funds Women's Rugby Stu		Airfare Out-Of-State	600.00
3/20/2023 12:00:00 AM TC000100 Lander University Employee/Student Unrestricted Current Funds Women's Rugby Stu	udent Services	Non-State Student Travel	716.30
		Registrations Out-Of-State	920.00
3/20/2023 12:00:00 AM TC000100 Lander University Employee/Student Unrestricted Current Funds Women's Golf Stu		Non-State Student Travel	1,890.21
		Non-State Student Travel	1,961.64
	udent Services	Non-State Student Travel	2,053.02
	udent Services	Non-State Student Travel	2,194.60
	udent Services	Non-State Student Travel	2,912.88
		Bad Debt	-74.69
3/21/2023 12:00:00 AM F0056059 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Aca	ademic Support	Reimbursements	-17.00
		Contractual Services	4,500.00
	A service and manifestalle	Non-State Student Travel	1,400.00
		Other Transport Costs Out-Of-S	37.63
	udent Services	Other Transportation Costs In-	59.20
	udent Services udent Services	Lodging Out-Of-State	2,814.84
	udent Services udent Services udent Services	One-day Meals	17.00
	udent Services udent Services udent Services udent Services		
3/21/2023 12:00:00 AM 10111700 Duke Power Designated General Funds Equestrian Operations Put	udent Services udent Services udent Services udent Services udent Services	Non-State Student Travel	3,200.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/21/2023 12:00:00 AM	10111701	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	26.23
3/21/2023 12:00:00 AM	10111702	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	45.03
3/21/2023 12:00:00 AM	10111703	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	421.78
3/21/2023 12:00:00 AM	10111704	Brightspeed	Auxiliary Funds	Housing	Auxiliary	Telephone	623.64
3/21/2023 12:00:00 AM	10111705	Brightspeed	Auxiliary Funds	Bookstore	Auxiliary	Telephone	13.88
3/21/2023 12:00:00 AM	10111705	Brightspeed	Auxiliary Funds	Food Service	Auxiliary	Telephone	13.88
3/21/2023 12:00:00 AM	10111705	Brightspeed	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	457.91
3/21/2023 12:00:00 AM	10111705	Brightspeed	Auxiliary Funds	Housing	Auxiliary	Telephone	901.95
3/21/2023 12:00:00 AM	10111707	Lander University Employee/Student	Discretionary Exempt	General Institution	Institutional Support	Administrative Supplies	100.00
3/21/2023 12:00:00 AM	10111708	Lander University Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Non-State Employee Travel	65.64
3/21/2023 12:00:00 AM	10111717	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	101.92
3/21/2023 12:00:00 AM	10111718	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	29.12
3/21/2023 12:00:00 AM	10111719	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	78.00
3/21/2023 12:00:00 AM	10111720	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	92.56
3/21/2023 12:00:00 AM	10111721	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	67.60
3/21/2023 12:00:00 AM	10111722	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	161.20
3/21/2023 12:00:00 AM	10111723	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	83.20
3/21/2023 12:00:00 AM	10111724	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	148.60
3/21/2023 12:00:00 AM	10111725	Emerald Romac LLC	Designated General Funds	Men's Golf Tournament	Student Services	Contractual Services	202.44
3/21/2023 12:00:00 AM	10111725	Emerald Romac LLC	Designated General Funds	Women's Golf Tournament	Student Services	Contractual Services	202.45
3/21/2023 12:00:00 AM	10111726	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	43.06
3/21/2023 12:00:00 AM	10111727	Simpkins, Agina	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Officials	276.36
3/21/2023 12:00:00 AM	10111728	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	50.00
3/21/2023 12:00:00 AM	10111729	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	50.00
3/21/2023 12:00:00 AM	10111730	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	60.00
3/21/2023 12:00:00 AM	10111731	White, Chevonne Davis.	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Officials	385.68
3/21/2023 12:00:00 AM	10111732	Simpkins, Agina	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Officials	276.36
3/21/2023 12:00:00 AM	10111733	Phillips, Jeffrey David.	Unrestricted Current Funds	JV Men's Baseball	Student Services	Officials	400.00
3/21/2023 12:00:00 AM	10111734	Lander University Employee/Student	Student Activities Funds	Lander Club Volleyball	Student Services	Athletic Team Registration	150.00
3/21/2023 12:00:00 AM	10111735	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	One-day Meals	25.00
3/21/2023 12:00:00 AM	10111735	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Mileage Out-Of-State	225.09
3/21/2023 12:00:00 AM	10111737	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	822.18
3/21/2023 12:00:00 AM	10111738	Petty Cash Slips	Unrestricted Current Funds	Student Success Center	Academic Support	Administrative Supplies	9.62
3/21/2023 12:00:00 AM	10111738	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	16.18
3/21/2023 12:00:00 AM	10111738	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	38.38
3/21/2023 12:00:00 AM	10111738	Petty Cash Slips	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	60.45
3/21/2023 12:00:00 AM	10111739	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	828.00
3/21/2023 12:00:00 AM	10111740	Decker, Jamie M.	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	3,272.50
3/21/2023 12:00:00 AM	J0016401	Correct account code J0016109	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	1,000.00
3/22/2023 12:00:00 AM	F0056064	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	-73.98
3/22/2023 12:00:00 AM	10111741	Seel, Robert M.	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	5,000.00
3/22/2023 12:00:00 AM	10111742	United Refrigeration Inc	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Maintenance Supplies	6,138.38
3/22/2023 12:00:00 AM	10111742	United Refrigeration Inc	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Maintenance Supplies	13,770.40
3/22/2023 12:00:00 AM	10111743	WM Building Envelope Consultants, L	Unexpended Plant	Fieldhouse II Roof Replacement	Operations and Maintenance	Contractual Services	2,800.00
3/22/2023 12:00:00 AM	10111744	WM Building Envelope Consultants, L	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	1,250.00
3/22/2023 12:00:00 AM	10111745	WM Building Envelope Consultants, L	Unexpended Plant	Laura Lander Renovation	Operations and Maintenance	Contractual Services	2,000.00
3/22/2023 12:00:00 AM	10111746	Seel, Robert M.	Renewal & Replacement	2022 Classroom Upgrades	Operations and Maintenance	Contractual Services	7,000.00
3/22/2023 12:00:00 AM	10111747	Seel, Robert M.	Unexpended Plant	Digital Sign Project	Operations and Maintenance	Contractual Services	4,500.00
3/22/2023 12:00:00 AM	10111748	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	456.07
3/22/2023 12:00:00 AM	10111740	Thomas Mechanical, LLC	Unexpended Plant	Science Building Chiller	Operations and Maintenance	Contractual Services	329,023.50
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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/22/2023 12:00:00 AM	10111750	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	1,881.00
3/23/2023 12:00:00 AM	10111751	First Team Sports Center	Unrestricted Current Funds	Men's Track & Field	Student Services	Administrative Supplies	1,442.70
3/23/2023 12:00:00 AM	10111751	First Team Sports Center	Unrestricted Current Funds	Women's Track & Field	Student Services	Administrative Supplies	1,442.74
3/23/2023 12:00:00 AM	10111752	First Team Sports Center	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	81.32
3/23/2023 12:00:00 AM	10111753	First Team Sports Center	Unrestricted Current Funds	JV Men's Baseball	Student Services	Administrative Supplies	1,463.51
3/23/2023 12:00:00 AM	10111753	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	1,463.53
3/23/2023 12:00:00 AM	10111754	First Team Sports Center	Unrestricted Current Funds	JV Men's Baseball	Student Services	Administrative Supplies	179.23
3/23/2023 12:00:00 AM	10111754	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	179.24
3/23/2023 12:00:00 AM	10111755	First Team Sports Center	Unrestricted Current Funds	JV Men's Baseball	Student Services	Administrative Supplies	128.40
3/23/2023 12:00:00 AM	10111756	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	464.59
3/23/2023 12:00:00 AM	10111756	First Team Sports Center	Unrestricted Current Funds	JV Men's Baseball	Student Services	Administrative Supplies	464.60
3/23/2023 12:00:00 AM	10111757	First Team Sports Center	Unrestricted Current Funds	JV Men's Baseball	Student Services	Administrative Supplies	35.68
3/23/2023 12:00:00 AM	10111757	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	35.69
3/23/2023 12:00:00 AM	10111758	First Team Sports Center	Unrestricted Current Funds	JV Men's Baseball	Student Services	Administrative Supplies	1,132.86
3/23/2023 12:00:00 AM	10111758	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	1,132.87
3/23/2023 12:00:00 AM	10111759	First Team Sports Center	Unrestricted Current Funds	JV Men's Baseball	Student Services	Administrative Supplies	703.42
3/23/2023 12:00:00 AM	10111759	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	703.42
3/23/2023 12:00:00 AM	10111760	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Uniforms/Other	542.49
3/23/2023 12:00:00 AM	10111762	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Meals Out-Of-State	300.00
3/23/2023 12:00:00 AM	10111762	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Non-State Student Travel	3,150.00
3/23/2023 12:00:00 AM	10111764	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	1,227.52
3/23/2023 12:00:00 AM	10111766	P.C.S. Roofing	Renewal & Replacement	Insurance Recovery	Operations and Maintenance	Contractual Services	5,809.00
3/23/2023 12:00:00 AM	10111767	Lead Dog Pizza Inc.	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	118.53
3/23/2023 12:00:00 AM	10111768	Ninety Six Fashion and Fabrics LLC	Unrestricted Current Funds	Bass Fishing Club	Student Services	Utilities, Natural Gas	13.72
3/23/2023 12:00:00 AM	10111768	Ninety Six Fashion and Fabrics LLC	Unrestricted Current Funds	Bass Fishing Club	Student Services	Utilities, Water	76.44
3/23/2023 12:00:00 AM	10111768	Ninety Six Fashion and Fabrics LLC	Unrestricted Current Funds	Bass Fishing Club	Student Services	Utilities, Electricity	90.01
3/23/2023 12:00:00 AM	10111768	Ninety Six Fashion and Fabrics LLC	Unrestricted Current Funds	Bass Fishing Club	Student Services	Lease of Property	3,000.00
3/23/2023 12:00:00 AM	J0016405	Move Sigma & KL Cons to 290075	Unrestricted Current Funds	Dean of School of Nursing	Instruction	Administrative Supplies	-560.00
3/23/2023 12:00:00 AM	J0016405	Move Sigma exp to 290075	Unrestricted Current Funds	School of Nursing	Instruction	Dues/Memberships	-440.00
3/23/2023 12:00:00 AM	J0016405	Lander University Employee/Student	Unrestricted Current Funds	Dean of School of Nursing	Instruction	Registrations In-State	-350.00
3/23/2023 12:00:00 AM	J0016406	WorldPay Feb 2023	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	604.70
3/24/2023 12:00:00 AM	10111769	Rice Video Productions	Unrestricted Current Funds	Special Events	Operations and Maintenance	Contractual Services	271.40
3/24/2023 12:00:00 AM	10111770	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Non-State Student Travel	1,950.00
3/24/2023 12:00:00 AM	10111771	BridgeTek Solutions	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	2,620.81
3/24/2023 12:00:00 AM	10111771	BridgeTek Solutions	Unrestricted Current Funds	Information Technology	Academic Support	Computer Hardware/Software	15.211.71
3/24/2023 12:00:00 AM	10111771	BridgeTek Solutions	Unrestricted Current Funds	Information Technology	Institutional Support	Computer Hardware/Software	15,211.71
3/24/2023 12:00:00 AM	10111771	BridgeTek Solutions	Designated General Funds	Technology Fee Allocation	Academic Support	Machinery, equip., & other	27,842.56
3/27/2023 12:00:00 AM	F0056089	ACROTUMB MEAL RETURN 32423	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Contractual Services	-1,493.39
3/27/2023 12:00:00 AM	10111772	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	1,525.00
3/27/2023 12:00:00 AM	10111773	A3 Communications, Inc.	Renewal & Replacement	Safety & Security	Operations and Maintenance	Maintenance Supplies	3,775.73
3/27/2023 12:00:00 AM	10111774	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	32.98
3/27/2023 12:00:00 AM	10111775	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Other Transport Costs Out-Of-S	36.00
3/27/2023 12:00:00 AM	10111776	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Student Travel	847.54
3/27/2023 12:00:00 AM	10111777	Lander University Employee/Student	Designated General Funds	Enrollment - Student Services	Student Services	Meals Foreign	35.00
3/27/2023 12:00:00 AM	10111777	Lander University Employee/Student	Designated General Funds	Enrollment - Student Services	Student Services	Mileage Out-Of-State	75.03
3/27/2023 12:00:00 AM	10111777	Lander University Employee/Student	Designated General Funds	Enrollment - Student Services	Student Services	Contractual Services	500.41
3/27/2023 12:00:00 AM	10111778	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	80.00
3/27/2023 12:00:00 AM	10111779	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	601.02
3/27/2023 12:00:00 AM	10111780	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	510.98
3/27/2023 12:00:00 AM	10111781	WCFIBER	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Cable	150.00
-, -, -, 12.00.00 AM	.0111/01						130.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/27/2023 12:00:00 AM	10111782	WCFIBER	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Cable	173.80
3/27/2023 12:00:00 AM	10111783	Allegra Printing	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	75.00
3/27/2023 12:00:00 AM	10111784	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	43.06
3/27/2023 12:00:00 AM	10111785	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Recruiting	25.83
3/27/2023 12:00:00 AM	10111787	Howard's on Main	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	225.00
3/27/2023 12:00:00 AM	10111788	Cumming, Stephanie	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	666.85
3/27/2023 12:00:00 AM	10111790	iHeartMedia Entertainment Inc	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	1,052.00
3/27/2023 12:00:00 AM	10111791	Creek Run Veterinary Clinic	Designated General Funds	Equestrian Operations	Public Service	Veterinary Charges	738.75
3/27/2023 12:00:00 AM	10111792	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	40.00
3/27/2023 12:00:00 AM	10111793	Greenwood Battery Specialist Inc	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	772.25
3/27/2023 12:00:00 AM	10111794	Vigtory Inc	Unrestricted Current Funds	Military & Veterans Services	Student Services	Advertising/Printing	2,699.00
3/27/2023 12:00:00 AM	10111795	Petty Cash Slips	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	14.00
3/27/2023 12:00:00 AM	10111795	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	16.05
3/27/2023 12:00:00 AM	10111796	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Recruiting	148.34
3/27/2023 12:00:00 AM	10111797	Huff, John Lucas.	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	225.00
3/27/2023 12:00:00 AM	10111798	Lander University Student	Designated General Funds	Health & Counseling Fee Alloca	Student Services	One-day Meals	10.00
3/27/2023 12:00:00 AM	10111798	Lander University Student	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Registrations In-State	25.00
3/27/2023 12:00:00 AM	10111798	Lander University Student	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Mileage In-State	104.55
3/27/2023 12:00:00 AM	10111799	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	270.60
3/27/2023 12:00:00 AM	10111800	Brightspeed	Auxiliary Funds	Housing	Auxiliary	Telephone	623.64
3/27/2023 12:00:00 AM	10111801	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	98.93
3/27/2023 12:00:00 AM	10111801	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	118.58
3/27/2023 12:00:00 AM	10111801	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	205.12
3/27/2023 12:00:00 AM	10111801	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	386.38
3/27/2023 12:00:00 AM	10111801	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	619.88
3/27/2023 12:00:00 AM	10111801	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	890.37
3/27/2023 12:00:00 AM	10111801	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	2,413.40
3/27/2023 12:00:00 AM	10111801	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	3,477.40
3/27/2023 12:00:00 AM	10111801	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	3,805.71
3/27/2023 12:00:00 AM	10111801	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	4,190.45
3/27/2023 12:00:00 AM	10111801	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	5,422.66
3/27/2023 12:00:00 AM	10111801	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	5,578.88
3/27/2023 12:00:00 AM	10111801	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	8,205.40
3/27/2023 12:00:00 AM	10111801	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	11,217.59
3/27/2023 12:00:00 AM	10111801	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	14,065.58
3/27/2023 12:00:00 AM	10111801	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	21,720.57
3/27/2023 12:00:00 AM	10111801	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	53,827.75
3/27/2023 12:00:00 AM	10111801	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	93,343.07
3/27/2023 12:00:00 AM	10111802	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	2,200.00
3/27/2023 12:00:00 AM	10111803	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Contractual Services	1,444.00
3/27/2023 12:00:00 AM	10111804	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Track & Field	Student Services	Contractual Services	1,350.00
3/27/2023 12:00:00 AM	10111804	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Track & Field	Student Services	Contractual Services	1,350.00
3/27/2023 12:00:00 AM	10111805	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	5,096.00
3/27/2023 12:00:00 AM	J0016412	Correct acct number per BReeder	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	-1,719.09
3/27/2023 12:00:00 AM	J0016412	Correct acct number per BReeder	Unrestricted Current Funds	Graduation	Student Services	Contractual Services	1,719.09
3/28/2023 12:00:00 AM	F0056099	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.00
3/28/2023 12:00:00 AM	10111806	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	16,593.98
3/28/2023 12:00:00 AM	10111807	Dodson Bros. Exterminating Co. Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,990.00
3/28/2023 12:00:00 AM	10111808	Dodson Bros. Exterminating Co. Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,990.00
3/28/2023 12:00:00 AM	10111809	Fisher Science Education	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	3,537.58
							2,222.100

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/28/2023 12:00:00 AM	10111810	First Team Sports Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	676.24
3/28/2023 12:00:00 AM	10111811	Lamar Texas Limited Partnership	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	1,330.00
3/29/2023 12:00:00 AM	F0056111	Spring Break Food returned	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	-169.99
3/29/2023 12:00:00 AM	F0056111	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
3/29/2023 12:00:00 AM	10111812	Lander University Employee/Student	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Non-State Student Travel	4,625.00
3/29/2023 12:00:00 AM	QQ003602	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-2,063.46
3/29/2023 12:00:00 AM	QQ003602	Printing	Unrestricted Current Funds	Women's Basketball	Student Services	Internal Expenses	2.52
3/29/2023 12:00:00 AM	QQ003602	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	3.93
3/29/2023 12:00:00 AM	QQ003602	Printing	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	5.85
3/29/2023 12:00:00 AM	QQ003602	Printing	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Internal Expenses	5.88
3/29/2023 12:00:00 AM	QQ003602	Printing	Unrestricted Current Funds	University Relations	Institutional Support	Internal Expenses	6.60
3/29/2023 12:00:00 AM	QQ003602	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	9.50
3/29/2023 12:00:00 AM	QQ003602	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	9.53
3/29/2023 12:00:00 AM	QQ003602	Printing	Designated General Funds	Equestrian Operations	Public Service	Internal Expenses	11.70
3/29/2023 12:00:00 AM	QQ003602	Printing	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Internal Expenses	15.00
3/29/2023 12:00:00 AM	QQ003602	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	22.10
3/29/2023 12:00:00 AM	QQ003602	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	22.88
3/29/2023 12:00:00 AM	QQ003602	Printing	Unrestricted Current Funds	Campus Radio	Student Services	Internal Expenses	29.80
3/29/2023 12:00:00 AM	QQ003602	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	33.11
3/29/2023 12:00:00 AM	QQ003602	Printing	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	49.68
3/29/2023 12:00:00 AM	QQ003602	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	51.24
3/29/2023 12:00:00 AM	QQ003602	Printing	Designated General Funds	Graduation	Student Services	Internal Expenses	72.00
3/29/2023 12:00:00 AM	QQ003602	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	77.90
3/29/2023 12:00:00 AM	QQ003602	Printing	Unrestricted Current Funds	Business Office	Institutional Support	Internal Expenses	113.00
3/29/2023 12:00:00 AM	QQ003602	Printing	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Internal Expenses	121.20
3/29/2023 12:00:00 AM	QQ003602	Printing	Unrestricted Current Funds	School of Management	Instruction	Internal Expenses	156.11
3/29/2023 12:00:00 AM	QQ003602	Printing	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Internal Expenses	168.60
3/29/2023 12:00:00 AM	QQ003602	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	172.85
3/29/2023 12:00:00 AM	QQ003602	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	194.91
3/29/2023 12:00:00 AM	QQ003602	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	215.92
3/29/2023 12:00:00 AM	QQ003602	Printing	Unrestricted Current Funds	LU Forum	Student Services	Internal Expenses	225.00
3/29/2023 12:00:00 AM	QQ003602	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	266.65
3/30/2023 12:00:00 AM	10111813	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Student Travel	4,800.00
3/30/2023 12:00:00 AM	10111814	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	1,159.00
3/30/2023 12:00:00 AM	10111815	Georgia Expo Manufacturing	Unrestricted Current Funds	Special Events	Operations and Maintenance	Administrative Supplies	2,380.84
3/30/2023 12:00:00 AM	10111815	Dell Marketing L P	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	5,675.39
3/30/2023 12:00:00 AM	10111817	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	55.50
3/30/2023 12:00:00 AM	10111818	Lander University Employee/Student	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Registrations Out-Of-State	5,780.00
3/30/2023 12:00:00 AM	10111819	Ricoh Americas Corporation	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	139.09
3/30/2023 12:00:00 AM	10111819	Lander University Employee/Student	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Registrations Out-Of-State	13,311.00
3/30/2023 12:00:00 AM	10111821	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	157.17
3/30/2023 12:00:00 AM	10111823	Pollock Office Machine Co, INC	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	231.09
3/30/2023 12:00:00 AM	10111823	Pollock Office Machine Co, INC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	220.41
3/31/2023 12:00:00 AM	10111824	Ionosphere Tours Inc	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Contractual Services	1.425.00
3/31/2023 12:00:00 AM 3/31/2023 12:00:00 AM	10111830	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Other Transportation Costs In-	6.00
3/31/2023 12:00:00 AM 3/31/2023 12:00:00 AM	10111831	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals In-State	8.00
3/31/2023 12:00:00 AM 3/31/2023 12:00:00 AM	10111831	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lodging In-State	229.52
3/31/2023 12:00:00 AM 3/31/2023 12:00:00 AM	10111831	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	362.85
3/31/2023 12:00:00 AM 3/31/2023 12:00:00 AM	10111831	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	15.00
3/31/2023 12:00:00 AM 3/31/2023 12:00:00 AM	10111832	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Other Transport Costs Out-Of-S	25.00
3/31/2023 12.00.00 AIVI	10111033	Lander University Employee/Student	omestricted current runds	AUTIIISSIUTIS	Studelit Services	Other Transport Costs Out-OF-S	25.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/31/2023 12:00:00 AM	10111833	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	200.00
3/31/2023 12:00:00 AM	10111834	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Registrations In-State	140.00
3/31/2023 12:00:00 AM	10111834	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	211.44
3/31/2023 12:00:00 AM	10111834	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Lodging In-State	566.67
3/31/2023 12:00:00 AM	10111835	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Meals Out-Of-State	27.76
3/31/2023 12:00:00 AM	10111835	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Other Transport Costs Out-Of-S	123.13
3/31/2023 12:00:00 AM	10111836	Lander University Employee/Student	Unrestricted Current Funds	Military & Veterans Services	Student Services	One-day Meals	10.00
3/31/2023 12:00:00 AM	10111836	Lander University Employee/Student	Unrestricted Current Funds	Military & Veterans Services	Student Services	Meals In-State	17.00
3/31/2023 12:00:00 AM	10111836	Lander University Employee/Student	Unrestricted Current Funds	Military & Veterans Services	Student Services	Lodging In-State	160.28
3/31/2023 12:00:00 AM	10111836	Lander University Employee/Student	Unrestricted Current Funds	Military & Veterans Services	Student Services	Mileage In-State	249.08
3/31/2023 12:00:00 AM	10111837	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	43.05
3/31/2023 12:00:00 AM	10111838	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	10.00
3/31/2023 12:00:00 AM	10111838	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	82.41
3/31/2023 12:00:00 AM	J0016431	March 2023 BKST Departmental Charge	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	0.38
3/31/2023 12:00:00 AM	J0016431	March 2023 BKST Departmental Charge	Designated General Funds	Orientation	Student Services	Administrative Supplies	0.67
3/31/2023 12:00:00 AM	J0016431	March 2023 BKST Departmental Charge	Unrestricted Current Funds	School of Management	Instruction	Administrative Supplies	0.76
3/31/2023 12:00:00 AM	J0016431	March 2023 BKST Departmental Charge	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	0.89
3/31/2023 12:00:00 AM	J0016431	March 2023 BKST Departmental Charge	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	1.62
3/31/2023 12:00:00 AM	J0016431	March 2023 BKST Departmental Charge	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	3.46
3/31/2023 12:00:00 AM	J0016431	March 2023 BKST Departmental Charge	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	5.48
3/31/2023 12:00:00 AM	J0016431	March 2023 BKST Departmental Charge	Unrestricted Current Funds	SACS Accreditation	Academic Support	Internal Expenses	8.74
3/31/2023 12:00:00 AM	J0016431	March 2023 BKST Departmental Charge	Designated General Funds	Orientation	Student Services	Internal Expenses	9.59
3/31/2023 12:00:00 AM	J0016431	March 2023 BKST Departmental Charge	Unrestricted Current Funds	School of Management	Instruction	Internal Expenses	10.79
3/31/2023 12:00:00 AM	J0016431	March 2023 BKST Departmental Charge	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Internal Expenses	12.75
3/31/2023 12:00:00 AM	J0016431	March 2023 BKST Departmental Charge	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	12.78
3/31/2023 12:00:00 AM	J0016431	March 2023 BKST Departmental Charge	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	23.16
3/31/2023 12:00:00 AM	J0016431	March 2023 BKST Departmental Charge	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	49.46
3/31/2023 12:00:00 AM	J0016436	Move exp to 135515 Graduation	Unrestricted Current Funds	Graduation	Student Services	Contractual Services	-7,570.13
3/31/2023 12:00:00 AM	J0016436	Move exp to 135515 Graduation	Unrestricted Current Funds	Graduation	Student Services	Internal Expenses	-3,971.59
3/31/2023 12:00:00 AM	J0016436	Move exp to 135515 Graduation	Unrestricted Current Funds	Graduation	Student Services	Administrative Supplies	-104.06
3/31/2023 12:00:00 AM	J0016436	Move exp from 710700 no E&G budget	Designated General Funds	Graduation	Student Services	Administrative Supplies	104.06
3/31/2023 12:00:00 AM	J0016436	Move exp from 710700 no E&G budget	Designated General Funds	Graduation	Student Services	Internal Expenses	3,971.59
3/31/2023 12:00:00 AM	J0016436	Move exp from 710700 no E&G budget	Designated General Funds	Graduation	Student Services	Contractual Services	7,570.13
3/31/2023 12:00:00 AM	JS000747	Trans BK AMEX fee for Mar	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	12.55