Date	ID Number		Fund Type	Department	Program	Category	Amount
10/3/2022 12:00:00 AM	F0054980	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	514.00
10/3/2022 12:00:00 AM	F0054982	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
10/3/2022 12:00:00 AM	10108953	First Team Sports Center	Unrestricted Current Funds	Athletic Training	Student Services	Uniforms/Other	436.56
10/3/2022 12:00:00 AM	10108954	First Team Sports Center	Unrestricted Current Funds	JV Men's Baseball	Student Services	Administrative Supplies	2,840.96
10/3/2022 12:00:00 AM	10108954	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	5,276.06
10/3/2022 12:00:00 AM	10108955	First Team Sports Center	Unrestricted Current Funds	Women's Softball Developmental	Student Services	Uniforms/Other	6,243.45
10/3/2022 12:00:00 AM	10108955	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Uniforms/Other	6,859.77
10/3/2022 12:00:00 AM	10108956	Self Medical Group	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,000.00
10/3/2022 12:00:00 AM	10108957	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	25,835.44
10/3/2022 12:00:00 AM	10108958	PYE BARKER FIRE & SAFETY LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	697.00
10/3/2022 12:00:00 AM	10108959	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Non-State Student Travel	10,533.25
10/3/2022 12:00:00 AM	J0015950	Move Twenty Six Design exp to 81020	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	-800.00
10/3/2022 12:00:00 AM	J0015950	Move Attaway exp to 810200	Unrestricted Current Funds	Academic Success Center	Academic Support	Advertising/Printing	-72.76
10/3/2022 12:00:00 AM	J0015950	Move Attaway exp fm 250400	Unrestricted Current Funds	Student Success Center	Academic Support	Advertising/Printing	72.76
10/3/2022 12:00:00 AM	J0015950	Move Twenty Six Design exp fm 25040	Unrestricted Current Funds	Student Success Center	Academic Support	Administrative Supplies	800.00
10/4/2022 12:00:00 AM	F0054988	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	1,253.00
10/4/2022 12:00:00 AM	F0054989	Refund from Blackbaud	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Computer Hardware/Software	-2,000.00
10/4/2022 12:00:00 AM	10108960	Turnitin, LLC	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	19,434.95
10/4/2022 12:00:00 AM	10108961	First Team Sports Center	Unrestricted Current Funds	Women's Rugby	Student Services	Administrative Supplies	74.90
10/4/2022 12:00:00 AM	10108961	First Team Sports Center	Unrestricted Current Funds	Men's Rugby Club	Student Services	Administrative Supplies	3,424.00
10/4/2022 12:00:00 AM	10108962	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Non-State Student Travel	1,200.00
10/4/2022 12:00:00 AM	10108963	F3 Concepts LLC	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Furniture	4,444.83
10/4/2022 12:00:00 AM	10108964	F3 Concepts LLC	Renewal & Replacement	Admissions/Financial Aid Reno	Operations and Maintenance	Furniture	1,319.85
10/4/2022 12:00:00 AM	10108965	James M Pleasants Co	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Maintenance Supplies	7,736.10
10/4/2022 12:00:00 AM	10108966	Advanced Door Systems Inc	Renewal & Replacement	Accessibility	Operations and Maintenance	Administrative Supplies	8,450.00
10/4/2022 12:00:00 AM	10108967	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	175.00
10/4/2022 12:00:00 AM	J0015955	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Non-State Student Travel	2,617.41
10/5/2022 12:00:00 AM	CR000243	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-9,810.51
10/5/2022 12:00:00 AM	CR000243	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	Rental Car In-State	40.00
10/5/2022 12:00:00 AM	CR000243	Lander University Employee/Student	Unrestricted Current Funds	Special Events	Operations and Maintenance	Rental Car In-State	96.46
10/5/2022 12:00:00 AM	CR000243	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Rental Car In-State	206.29
10/5/2022 12:00:00 AM	CR000243	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Rental Car In-State	245.26
10/5/2022 12:00:00 AM	CR000243	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	267.59
10/5/2022 12:00:00 AM	CR000243	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Rental Car In-State	376.24
10/5/2022 12:00:00 AM	CR000243	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	518.46
10/5/2022 12:00:00 AM	CR000243	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Rental Car In-State	540.70
10/5/2022 12:00:00 AM	CR000243	Lander University Employee/Student	Designated General Funds	Bus Maintenance	Operations and Maintenance	Rental Car In-State	577.85
10/5/2022 12:00:00 AM	CR000243	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Rental Car In-State	636.12
10/5/2022 12:00:00 AM	CR000243	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Rental Car In-State	802.00
10/5/2022 12:00:00 AM	CR000243	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	1,194.58
10/5/2022 12:00:00 AM	CR000243	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Rental Car In-State	2,063.92
10/5/2022 12:00:00 AM	CR000243	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Rental Car In-State	2,245.04
10/5/2022 12:00:00 AM	F0054998	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-30.00
10/5/2022 12:00:00 AM	10108968	CC Products LLC (Champion)	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,776.80
10/5/2022 12:00:00 AM	10108969	Dodd, Suzanne	Unrestricted Current Funds	Women's Volleyball	Student Services	Officials	200.00
10/5/2022 12:00:00 AM	10108970	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	200.00
10/5/2022 12:00:00 AM	10108971	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Volleyball	Student Services	Administrative Supplies	79.00
10/5/2022 12:00:00 AM	10108972	Emerald Ink & Stitches LLC	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Administrative Supplies	44.94
10/5/2022 12:00:00 AM	10108973	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	673.30
10/5/2022 12:00:00 AM	10108974	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	180.60

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/5/2022 12:00:00 AM	10108975	Emerald Ink & Stitches LLC	Unrestricted Current Funds	VP for Student Experience	Student Services	Administrative Supplies	1,296.84
10/5/2022 12:00:00 AM	10108976	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	150.00
10/5/2022 12:00:00 AM	10108977	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	5.00
10/5/2022 12:00:00 AM	10108978	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	200.00
10/5/2022 12:00:00 AM	10108978	Emerald Ink & Stitches LLC	Unrestricted Current Funds	JV Men's Soccer	Student Services	Contractual Services	200.00
10/5/2022 12:00:00 AM	10108979	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	60.00
10/5/2022 12:00:00 AM	10108980	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	167.45
10/5/2022 12:00:00 AM	10108981	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	65.00
10/5/2022 12:00:00 AM	10108982	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	14.98
10/5/2022 12:00:00 AM	10108983	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Soccer	Student Services	Administrative Supplies	868.57
10/5/2022 12:00:00 AM	10108983	Emerald Ink & Stitches LLC	Unrestricted Current Funds	JV Men's Soccer	Student Services	Administrative Supplies	868.58
10/5/2022 12:00:00 AM	10108984	Fairfield Inn	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	122.10
10/5/2022 12:00:00 AM	10108985	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	244.20
10/5/2022 12:00:00 AM	10108986	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	44.82
10/5/2022 12:00:00 AM	10108988	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	9.41
10/5/2022 12:00:00 AM	10108988	Petty Cash Slips	Unrestricted Current Funds	Teaching Fellows	Instruction	Administrative Supplies	19.26
10/5/2022 12:00:00 AM	10108988	Petty Cash Slips	Unrestricted Current Funds	School of Nursing	Instruction	Administrative Supplies	30.50
10/5/2022 12:00:00 AM	10108988	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	38.12
10/5/2022 12:00:00 AM	10108988	Petty Cash Slips	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	45.69
10/5/2022 12:00:00 AM	10108988	Petty Cash Slips	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Administrative Supplies	52.61
10/5/2022 12:00:00 AM	10108988	Petty Cash Slips	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	67.52
10/5/2022 12:00:00 AM	10108988	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	83.85
10/5/2022 12:00:00 AM	10108988	Petty Cash Slips	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	125.24
10/5/2022 12:00:00 AM	10108989	Self Medical Group	Unrestricted Current Funds	Athletic Training	Student Services	Medical	846.00
10/5/2022 12:00:00 AM	10108990	Savannah Lakes Village POA	Designated General Funds	Women's Golf Tournament	Student Services	Contractual Services	1,784.16
10/5/2022 12:00:00 AM	10108991	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	808.89
10/5/2022 12:00:00 AM	10108992	State of South Carolina	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	292.12
10/5/2022 12:00:00 AM	10108993	UNC-CH Women's Club Volleyball	Student Activities Funds	Lander Club Volleyball	Student Services	Contractual Services	175.00
10/5/2022 12:00:00 AM	10108994	First Team Sports Center	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	341.33
10/5/2022 12:00:00 AM	10108995	First Team Sports Center	Unrestricted Current Funds	Women's Field Hockey	Student Services	Administrative Supplies	1,108.52
10/5/2022 12:00:00 AM	10108996	Rotary Club of Emerald City	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Dues/Memberships	120.00
10/5/2022 12:00:00 AM	10108997	Petersen, Owen	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	105.00
10/5/2022 12:00:00 AM	10108998	Pallarino, John	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Honorarium	100.00
10/5/2022 12:00:00 AM	10108999	Wilburn, Thomas	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	105.00
10/5/2022 12:00:00 AM	10109000	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	63.96
10/5/2022 12:00:00 AM	10109000	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals In-State	70.00
10/5/2022 12:00:00 AM	10109000	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Other Transportation Costs In-	130.00
10/5/2022 12:00:00 AM	10109000	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging In-State	255.36
10/5/2022 12:00:00 AM	10109001	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	732.66
10/5/2022 12:00:00 AM	10109001	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	732.67
10/5/2022 12:00:00 AM	10109003	Due West Specialties, Inc.	Renewal & Replacement	Barrett Hall Repair & Maintena	Operations and Maintenance	Contractual Services	2,850.00
10/5/2022 12:00:00 AM	10109004	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Administrative Supplies	471.70
10/5/2022 12:00:00 AM	10109005	Fairfield Inn	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	122.10
10/5/2022 12:00:00 AM	10109006	Smith, Austin	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
10/5/2022 12:00:00 AM	10109007	Perry, Zachary	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	235.00
10/5/2022 12:00:00 AM	10109008	McLaughlin, Darren	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
10/5/2022 12:00:00 AM	10109009	H D Payne And Co	Renewal & Replacement	Athletic Summer Reno sf	Operations and Maintenance	Maintenance Supplies	1,000.00
10/5/2022 12:00:00 AM	10109009	H D Payne And Co	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	2,757.43
10/5/2022 12:00:00 AM	10109010	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	2,033.00
10/5/2022 12:00:00 AM	10109011	Marks, Michael	Unrestricted Current Funds	Art Gallery	Instruction	Honorarium	250.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/5/2022 12:00:00 AM	10109012	Butler, Donsha	Student Activities Funds	Special Programs	Student Services	Contractual Services	775.00
10/5/2022 12:00:00 AM	10109013	Mira, Elizabeth C.	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Contractual Services	360.00
10/5/2022 12:00:00 AM	10109014	Dodson Bros. Exterminating Co. Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,990.00
10/5/2022 12:00:00 AM	J0015958	Should be coded to 619558	Renewal & Replacement	Art Annex Repair & Maintenance	Operations and Maintenance	Contractual Services	-3,456.25
10/5/2022 12:00:00 AM	J0015958	Heaner Design P0008926	Unexpended Plant	Stormwater Drainage Improvemen	Operations and Maintenance	Contractual Services	3,456.25
10/6/2022 12:00:00 AM	F0055006	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-50.00
10/6/2022 12:00:00 AM	10109015	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage In-State	46.80
10/6/2022 12:00:00 AM	10109016	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage In-State	67.86
10/6/2022 12:00:00 AM	10109017	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage In-State	67.86
10/6/2022 12:00:00 AM	10109018	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	125.39
10/6/2022 12:00:00 AM	10109019	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage In-State	104.13
10/6/2022 12:00:00 AM	10109020	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Student Travel	409.50
10/6/2022 12:00:00 AM	10109021	Richard Lee Boyter	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	1,790.04
10/6/2022 12:00:00 AM	10109021	Richard Lee Boyter	Auxiliary Funds	Housing	Auxiliary	Contractual Services	7,114.76
10/6/2022 12:00:00 AM	10109022	Davis & Floyd Inc	Unexpended Plant	Detention Pond Maintenance	Operations and Maintenance	Contractual Services	1,370.00
10/6/2022 12:00:00 AM	10109037	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Field Hockey	Student Services	Contractual Services	3,876.00
10/6/2022 12:00:00 AM	J0015960	Garbage Service-September 2022	Unrestricted Current Funds	Veteran & Student Center	Student Services	Utilities, Trash	39.88
10/6/2022 12:00:00 AM	J0015960	Garbage Service-September 2022	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	318.96
10/6/2022 12:00:00 AM	J0015960	Garbage Service-September 2022	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	318.96
10/6/2022 12:00:00 AM	J0015960	Garbage Service-September 2022	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	2,671.46
10/6/2022 12:00:00 AM	J0015960	Garbage Service-September 2022	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	3,050.22
10/7/2022 12:00:00 AM	F0055011	Farrier Reimbursement	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	-65.00
10/7/2022 12:00:00 AM	F0055011	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-15.00
10/7/2022 12:00:00 AM	10109038	Emerald Ink & Stitches LLC	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	2,485.18
10/7/2022 12:00:00 AM	10109039	Mass Interact Inc.	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	32,450.00
10/7/2022 12:00:00 AM	10109040	WM Building Envelope Consultants, L	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	1,500.00
10/7/2022 12:00:00 AM	10109041	WM Building Envelope Consultants, L	Renewal & Replacement	E&G Summer Projects	Operations and Maintenance	Contractual Services	1,500.00
10/9/2022 12:00:00 AM	QQ003596	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-12,928.47
10/9/2022 12:00:00 AM	QQ003596	Printing	Unrestricted Current Funds	Women's Golf	Student Services	Internal Expenses	0.11
10/9/2022 12:00:00 AM	QQ003596	Printing	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Internal Expenses	0.32
10/9/2022 12:00:00 AM	QQ003596	Printing	Unrestricted Current Funds	Faculty Senate	Institutional Support	Internal Expenses	1.20
10/9/2022 12:00:00 AM	QQ003596	Printing	Student Activities Funds	Performing Arts Series	Student Services	Internal Expenses	1.94
10/9/2022 12:00:00 AM	QQ003596	Printing	Student Activities Funds	Diversity & Inclusion	Student Services	Internal Expenses	2.61
10/9/2022 12:00:00 AM	QQ003596	Printing	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	3.00
10/9/2022 12:00:00 AM	QQ003596	Printing	Designated General Funds	Education Fee Pool	Instruction	Internal Expenses	4.91
10/9/2022 12:00:00 AM	QQ003596	Printing	Unrestricted Current Funds	Women's Basketball	Student Services	Internal Expenses	6.42
10/9/2022 12:00:00 AM	QQ003596	Printing	Unrestricted Current Funds	Procurement Services	Institutional Support	Internal Expenses	10.77
10/9/2022 12:00:00 AM	QQ003596	Printing	Unrestricted Current Funds	University Relations	Institutional Support	Internal Expenses	12.26
10/9/2022 12:00:00 AM	QQ003596	Printing	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	14.49
10/9/2022 12:00:00 AM	QQ003596	Printing	Student Activities Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	15.00
10/9/2022 12:00:00 AM	QQ003596	Printing	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Internal Expenses	18.15
10/9/2022 12:00:00 AM	QQ003596	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	19.50
10/9/2022 12:00:00 AM	QQ003596	Printing	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Internal Expenses	19.88
10/9/2022 12:00:00 AM	QQ003596	Printing	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	21.71
10/9/2022 12:00:00 AM	QQ003596	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	22.65
10/9/2022 12:00:00 AM	QQ003596	Printing	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Internal Expenses	24.93
10/9/2022 12:00:00 AM	QQ003596	Printing	Unrestricted Current Funds	Registrar	Student Services	Internal Expenses	25.00
10/9/2022 12:00:00 AM	QQ003596	Printing	Unrestricted Current Funds	Women's Volleyball	Student Services	Internal Expenses	27.69
10/9/2022 12:00:00 AM	QQ003596	Printing	Designated General Funds	Nursing Program Fee Pool	Instruction	Internal Expenses	31.59
10/9/2022 12:00:00 AIVI							

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/9/2022 12:00:00 AM	QQ003596	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	40.30
10/9/2022 12:00:00 AM	QQ003596	Printing	Designated General Funds	NCAA Enhancement	Student Services	Internal Expenses	45.00
10/9/2022 12:00:00 AM	QQ003596	Printing	Designated General Funds	Orientation Camps	Student Services	Internal Expenses	47.12
10/9/2022 12:00:00 AM	QQ003596	Printing	Unrestricted Current Funds	Athletic Training	Student Services	Internal Expenses	47.71
10/9/2022 12:00:00 AM	QQ003596	Printing	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	48.20
10/9/2022 12:00:00 AM	QQ003596	Printing	Student Activities Funds	Music For Meals	Student Services	Internal Expenses	61.50
10/9/2022 12:00:00 AM	QQ003596	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	74.51
10/9/2022 12:00:00 AM	QQ003596	Printing	Student Activities Funds	Special Programs	Student Services	Internal Expenses	75.83
10/9/2022 12:00:00 AM	QQ003596	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	78.00
10/9/2022 12:00:00 AM	QQ003596	Printing	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Internal Expenses	82.86
10/9/2022 12:00:00 AM	QQ003596	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	92.90
10/9/2022 12:00:00 AM	QQ003596	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	122.50
10/9/2022 12:00:00 AM	QQ003596	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	123.35
10/9/2022 12:00:00 AM	QQ003596	Printing	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	125.00
10/9/2022 12:00:00 AM 10/9/2022 12:00:00 AM	QQ003596	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	164.89
10/9/2022 12:00:00 AM 10/9/2022 12:00:00 AM	QQ003596	Printing	Unrestricted Current Funds	LINK 101	Instruction	Internal Expenses	168.56
10/9/2022 12:00:00 AM 10/9/2022 12:00:00 AM	QQ003596	Printing	Unrestricted Current Funds	Title IX	Student Services	Internal Expenses	171.75
10/9/2022 12:00:00 AM 10/9/2022 12:00:00 AM	QQ003596	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	180.54
10/9/2022 12:00:00 AM 10/9/2022 12:00:00 AM	QQ003596	6		Science/Math Fee Pool			188.64
		Printing	Designated General Funds		Instruction	Internal Expenses	208.63
10/9/2022 12:00:00 AM	QQ003596	Printing	Unrestricted Current Funds	School of Management	Instruction	Internal Expenses	
10/9/2022 12:00:00 AM	QQ003596	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	299.62
10/9/2022 12:00:00 AM	QQ003596	Printing	Unrestricted Current Funds	Dept of Biology	Instruction	Internal Expenses	301.49
10/9/2022 12:00:00 AM	QQ003596	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	336.50
10/9/2022 12:00:00 AM	QQ003596	Printing	Student Activities Funds	Student Conduct	Student Services	Internal Expenses	341.16
10/9/2022 12:00:00 AM	QQ003596	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	378.81
10/9/2022 12:00:00 AM	QQ003596	Printing	Student Activities Funds	Greeks	Student Services	Internal Expenses	459.27
10/9/2022 12:00:00 AM	QQ003596	Printing	Student Activities Funds	CARE Team	Student Services	Internal Expenses	461.75
10/9/2022 12:00:00 AM	QQ003596	Printing	Designated General Funds	Bus Maintenance	Operations and Maintenance	Internal Expenses	552.09
10/9/2022 12:00:00 AM	QQ003596	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	940.44
10/9/2022 12:00:00 AM	QQ003596	Printing	Unrestricted Current Funds	Student Success Center	Academic Support	Internal Expenses	1,016.46
10/9/2022 12:00:00 AM	QQ003596	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	1,021.12
10/9/2022 12:00:00 AM	QQ003596	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	1,849.69
10/9/2022 12:00:00 AM	QQ003596	Printing	Designated General Funds	Orientation	Student Services	Internal Expenses	2,505.04
10/10/2022 12:00:00 AM	F0055042	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-65.00
10/10/2022 12:00:00 AM	J0015967	Holloway correct coding Bookstore	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	-79.92
10/10/2022 12:00:00 AM	J0015967	Holloway correct coding Bookstore	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	-5.59
10/10/2022 12:00:00 AM	J0015967	Holloway correct coding Bookstore	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	85.51
10/10/2022 12:00:00 AM	J0015969	Move Forms & Supply to 620300	Student Activities Funds	Dance Team	Student Services	Administrative Supplies	-10.25
10/10/2022 12:00:00 AM	J0015969	Move Forms & Supply to 620300	Student Activities Funds	Cheerleaders	Student Services	Administrative Supplies	-10.25
10/10/2022 12:00:00 AM	J0015969	Move Forms & Supply fm 420900	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Administrative Supplies	10.25
10/10/2022 12:00:00 AM	J0015969	Move Forms & Supply fm 420100	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Administrative Supplies	10.25
10/11/2022 12:00:00 AM	F0055047	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-30.00
10/11/2022 12:00:00 AM	10109042	ECS SouthEast, LLP	Unexpended Plant	Sproles Demo & New Pool	Operations and Maintenance	Contractual Services	550.00
10/11/2022 12:00:00 AM	10109043	Covenant Media of South Carolina LL	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	824.00
10/11/2022 12:00:00 AM	10109044	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	4,830.00
10/11/2022 12:00:00 AM	10109045	Ninety Six Fashion and Fabrics LLC	Unrestricted Current Funds	Bass Fishing Club	Student Services	Utilities, Natural Gas	11.94
10/11/2022 12:00:00 AM	10109045	Ninety Six Fashion and Fabrics LLC	Unrestricted Current Funds	Bass Fishing Club	Student Services	Utilities, Water	72.80
10/11/2022 12:00:00 AM	10109045	Ninety Six Fashion and Fabrics LLC	Unrestricted Current Funds	Bass Fishing Club	Student Services	Utilities, Electricity	96.92
10/11/2022 12:00:00 AM	10109045	Ninety Six Fashion and Fabrics LLC	Unrestricted Current Funds	Bass Fishing Club	Student Services	Lease of Property	3,000.00
10/11/2022 12:00:00 AM	10109046	Lamar Texas Limited Partnership	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	1,330.00
10/ 11/ 2022 12.00.00 AIVI	10102040	Editial Texas Ellinica Farthership	omestricted current ruilus	Carlos Offinite Ecurring Wark	madaction	/ to ver doing/1 finding	1,550.00

19.11.1502.21.20.00.00.00.00.00.00.00.00.00.00.00.00.	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/11/2022 12:0000 AM   017/0996   2000 M	10/11/2022 12:00:00 AM	10109047	Ricoh Americas Corporation		Financial Aid	Student Services		128.45
1011/10201   120:000 AM   1019999   Rick Vision Productions   Unrestracted Current Funds   Ferning Services   Institutional Support   Contractual Services   1712-160   1011/10201   120:000 AM   1019907   Politica Office Machine Cu, IVC   Unrestracted Current Funds   University Relations   Institutional Support   Contractual Services   150:16   1011/10201   120:000 AM   1019907   Politica Office Machine Cu, IVC   Unrestracted Current Funds   University Relations   Institutional Support   Contractual Services   150:16   1011/10201   120:000 AM   1019907   Versito Office Current Funds   Politica Office Machine Cu, IVC   Unrestracted Current Funds   Politica Office Current Funds   Politica Offic			•					
1011/102/21   120:00 AM   1019/505   100:00 Office Machine Co, INC Unrestrated Current Funds   1011/2021   120:00 AM   1019/505   100:00 Office Machine Co, INC Unrestrated Current Funds   1011/2021   120:00 AM   1019/505   100:00 Office Machine Co, INC Unrestrated Current Funds   1011/2021   120:00 AM   1019/505   100:00 Office Machine Co, INC Unrestrated Current Funds   1011/2021   120:00 AM   1019/505   100:00 Office Machine Co, INC Unrestrated Current Funds   1011/2021   120:00 Office Machine Co, INC Unrestrated Current Funds   1011/2021   120:00 Office Machine Co, INC Unrestrated Current Funds   1011/2021   120:00 Office Machine Co, INC Unrestrated Current Funds   1011/2021   120:00 Office Machine Co, INC Unrestrated Current Funds   1011/2021   120:00 Office Machine Co, INC Unrestrated Current Funds   1011/2021   120:00 Office Machine Co, INC Unrestrated Current Funds   1011/2021   120:00 Office Machine Co, INC Unrestrated Current Funds   1011/2021   120:00 Office Machine Co, INC Unrestrated Current Funds   1011/2021   120:00 Office Machine Co, INC Unrestrated Current Funds   1011/2021   120:00 Office Machine Co, INC Unrestrated Current Funds   1011/2021   120:00 Office Machine Co, INC Unrestrated Current Funds   1011/2021   120:00 Office Machine Co, INC Unrestrated Current Funds   1011/2021   120:00 Office Machine Co, INC Unrestrated Current Funds   1011/2021   120:00 Office Machine Co, INC Unrestrated Current Funds   1011/2021   120:00 Office Machine Co, INC Unrestrated Current Funds   1011/2021   120:00 Office Machine Co, INC Unrestrated Current Funds   1011/2021   120:00 Office Machine Co, INC Unrestrated Current Funds   1011/2021   120:00 Office Machine Co, INC Unrestrated Current Funds   1011/2021   120:00 Office Machine Co, INC Unrestrated Current Funds   1011/2021   120:00 Office Machine Co, INC Unrestrated Current Funds   1011/2021   120:00 Office Machine Co, INC Unrestrated Current Funds   1011/2021   120:00 Office Machine Co, INC Unrestrated Current Funds   1011/2021   120:00 Office Machine Co,						''		
1011/12021 12:00:00 AM   0109805   Pallos Office Machine O, IRC								
1011/102021 22:00:00 AM   1019:055   Poslicos Office Machiner Co, INC   Unrestricted Current Funds   Funds (Septiment Contract Services)   157:05					•	''		
10/11/2022   12:00:00 AM   10/19/05   Preside Feldings Inc		10109052	·	Unrestricted Current Funds		''	Contractual Services	
10/11/2022   12:0000 AM   10190955   Ricol Americas Carporation   Unrestricted Current Funds   VP of Business & Anni	10/11/2022 12:00:00 AM	10109053	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	55.78
10/11/2012   12:000 AM   10/19/05   Neral Office Supply Inc.	10/11/2022 12:00:00 AM	10109054	Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,815.95
10.11/2022 12.00.00 AM   10.0005   Herald Office Supply Inc.	10/11/2022 12:00:00 AM	10109055	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	137.36
10/11/2022   12:00:00 AM   10:00:058   Herald Office Supply Inc   Unrestricted Current Funds   Women's Fennis   Student Services   Contractual Services   5.86   10/11/2022   12:00:00 AM   10:00:058   Herald Office Supply Inc   Unrestricted Current Funds   Women's Fennis   Student Services   Contractual Services   5.86   10/11/2022   12:00:00 AM   10:00:058   Herald Office Supply Inc   Unrestricted Current Funds   Women's Fennis   Student Services   Contractual Services   5.86   10/11/2022   12:00:00 AM   10:00:058   Herald Office Supply Inc   Unrestricted Current Funds   Women's Scroot   Student Services   Contractual Services   5.86   10/11/2022   12:00:00 AM   10:00:058   Herald Office Supply Inc   Unrestricted Current Funds   Women's Scroot   Student Services   Contractual Services   5.86   10/11/2022   12:00:00 AM   10:00:058   Herald Office Supply Inc   Unrestricted Current Funds   Men's Scroot Scountry   Student Services   Contractual Services   5.86   10/11/2022   12:00:00 AM   10:00:058   Herald Office Supply Inc   Unrestricted Current Funds   Men's Satisball   Student Services   Contractual Services   5.86   10/11/2022   12:00:00 AM   10:00:058   Herald Office Supply Inc   Unrestricted Current Funds   Men's Satisball   Student Services   Contractual Services   5.86   10/11/2022   12:00:00 AM   10:00:058   Herald Office Supply Inc   Unrestricted Current Funds   May Complex   Student Services   Contractual Services   11:72   10/11/2022   12:00:00 AM   10:00:058   Herald Office Supply Inc   Unrestricted Current Funds   May Complex   Student Services   Contractual Services   11:72   10/11/2022   12:00:00 AM   10:00:058   Richal Americas Corporation   Unrestricted Current Funds   Printing Services   Institutional Support   Contractual Services   12:72   10/11/2022   12:00:00 AM   10:00:068   Richal Americas Corporation   Unrestricted Current Funds   Dept of Media & Communication   Student Services   13:73   10/11/2022   12:00:00 AM   10:00:068   Richal Americas Corporation   Unrestricted Current Funds   D	10/11/2022 12:00:00 AM	10109056	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	60.06
10/11/2021   12:000 AM   01099058   Herald Office Supply Inc.	10/11/2022 12:00:00 AM	10109057	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	140.28
10/11/2021   12/000 AM   10/100958   Herald Office Supply Inc.   Unrestricted Current Funds   Women's Cross Country   Student Services   Contractual Services   5.86   10/11/2021   12/000 AM   10/100958   Herald Office Supply Inc.   Unrestricted Current Funds   Women's Sorball   Student Services   Contractual Services   5.86   10/11/2021   12/000 AM   10/100958   Herald Office Supply Inc.   Unrestricted Current Funds   Women's Sorball   Student Services   Contractual Services   5.86   10/11/2021   12/000 AM   10/100958   Herald Office Supply Inc.   Unrestricted Current Funds   Men's Forse Country   Student Services   Contractual Services   5.86   10/11/2021   12/000 AM   10/100958   Herald Office Supply Inc.   Unrestricted Current Funds   Men's Forse Country   Student Services   Contractual Services   5.87   10/11/2021   12/000 AM   10/100958   Herald Office Supply Inc.   Unrestricted Current Funds   Men's Sizes Country   Student Services   Contractual Services   5.87   10/11/2021   12/000 AM   10/100958   Herald Office Supply Inc.   Unrestricted Current Funds   Men's Supply Inc.   Unrestricted Current Funds   School of Nursing   Instruction   Contractual Services   12/72   10/11/2021   12/000 AM   10/100958   Ricch Jamenics Croporation   Unrestricted Current Funds   Paper Mental Services   12/72   10/11/2021   12/000 AM   10/100958   Ricch Jamenics Croporation   Unrestricted Current Funds   Dept of Mahematics and CIS   Instruction   Contractual Services   12/72   10/11/2021   12/7000 AM   10/100958   Ricch Jamenics Croporation   Unrestricted Current Funds   Dept of Mahematics and CIS   Instruction   Contractual Services   12/72   10/11/2021   12/7000 AM   10/100958   Ricch Jamenics Corporation   Unrestricted Current Funds   Dept of English and Fundam   Instruction   Contractual Services   12/72   10/11/2021   12/7000 AM   10/100958   Ricch Jamenics Corporation   Un	10/11/2022 12:00:00 AM	10109058	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	5.86
10/11/2022 12:00:00 AM   01:00:00S   Herald Office Supply Inc.   Unrestricted Current Funds   Women's Softball   Student Services   Contractual Services   5.88   10/11/2022 12:00:00 AM   01:00:00S   Herald Office Supply Inc.   Unrestricted Current Funds   Men's Tennis   Student Services   Contractual Services   5.88   10/11/2022 12:00:00 AM   01:00:00S   Herald Office Supply Inc.   Unrestricted Current Funds   Men's Tennis   Student Services   Contractual Services   5.88   10/11/2022 12:00:00 AM   01:00:00S   Herald Office Supply Inc.   Unrestricted Current Funds   Men's Seaseball   Student Services   Contractual Services   5.88   10/11/2022 12:00:00 AM   01:00:00S   Herald Office Supply Inc.   Unrestricted Current Funds   Men's Seaseball   Student Services   Contractual Services   5.87   10/11/2022 12:00:00 AM   01:00:00S   Herald Office Supply Inc.   Unrestricted Current Funds   May Composite Student Services   Contractual Services   5.87   10/11/2022 12:00:00 AM   01:00:00S   Ricch U.S.A Inc.   Unrestricted Current Funds   May Composite Student Services   Contractual Services   12:00   10/11/2022 12:00:00 AM   01:00:00S   Ricch Americas Carporation   Unrestricted Current Funds   Popt of Mathematics and CS   Instruction   Contractual Services   12:50   10/11/2022 12:00:00 AM   01:00:00S   Ricch Americas Carporation   Unrestricted Current Funds   Popt of Mathematics and CS   Instruction   Contractual Services   12:50   10/11/2022 12:00:00 AM   01:00:00S   Ricch Americas Carporation   Unrestricted Current Funds   Popt of Mathematics and CS   Instruction   Contractual Services   12:50   10/11/2022 12:00:00 AM   01:00:00S   Ricch Americas Carporation   Unrestricted Current Funds   Popt of Mathematics   Contractual Services   12:50   10/11/2022 12:00:00 AM   01:00:00S   Ricch Americas Carporation   Unrestricted Current Funds   Popt of Mathematics   Contractual Services   12:50   10/11/2022 12:00:00 AM   01:00:00S   Ricch Americas Carporation   Unrestricted Current Funds   Popt of Ricch Americas Carporation   Unres	10/11/2022 12:00:00 AM	10109058	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	5.86
10/11/2021 21:00:00 AM	10/11/2022 12:00:00 AM	10109058	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Cross Country	Student Services	Contractual Services	5.86
1011/12021 21:0000 AM 10199058 Herald Office Supply Inc. Unrestricted Current Funds Men's Tenits Student Services Contractual Services 5.88 1011/12021 21:0000 AM 10199058 Herald Office Supply Inc. Unrestricted Current Funds Men's Baseball Student Services Contractual Services 5.87 1011/12021 21:0000 AM 10199058 Herald Office Supply Inc. Unrestricted Current Funds Men's Baseball Student Services Contractual Services 5.87 1011/12021 21:0000 AM 10199059 Rich USA Inc Unrestricted Current Funds Men's Baseball Student Services Contractual Services 11:72 1011/12021 21:0000 AM 10199059 Rich USA Inc Unrestricted Current Funds Services School of Nursing Instruction Contractual Services 11:72 1011/12021 21:0000 AM 10199069 Rich USA Inc Unrestricted Current Funds Services Institutional Support Contractual Services 12:5.74 1011/12021 21:0000 AM 10199061 Rich Americas Corporation Unrestricted Current Funds Dept of Methematics and CIS Instruction Contractual Services 25:5.74 1011/12021 21:0000 AM 10199061 Rich Americas Corporation Unrestricted Current Funds Dept of Methematics and CIS Instruction Contractual Services 12:011/12021 21:0000 AM 10199068 Rich Americas Corporation Unrestricted Current Funds Dept of Methematics and CIS Instruction Contractual Services 12:011/12021 21:0000 AM 10199069 Rich Americas Corporation Unrestricted Current Funds Dept of Methematics Services 12:011/12021 21:0000 AM 10199069 Rich Americas Corporation Unrestricted Current Funds Dept of Methematics Services 12:011/12021 21:0000 AM 10199069 Rich Americas Corporation Unrestricted Current Funds Dept of Coll Office Americas Corporation Unrestricted Current Funds Dept of Coll Office Americas Corporation Unrestricted Current Funds Dept of Coll Office Americas Corporation Unrestricted Current Funds Dept of Coll Office Americas Corporation Unrestricted Current Funds Dept of Coll Office Americas Corporation Unrestricted Current Funds Dept of Coll Office Americas Corporation Unrestricted Current Funds Dept of Coll Office Americas Corporation Unrestricted C	10/11/2022 12:00:00 AM	10109058	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	
10/11/2022 12:00:00 AM   10199058   Herald Office Supply Inc.	10/11/2022 12:00:00 AM	10109058	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	5.86
10/11/2022 12:00:00 AM   10199058   Herald Office Supply Inc.	10/11/2022 12:00:00 AM	10109058	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	5.86
10/11/2022 12:00:00 AM	10/11/2022 12:00:00 AM	10109058	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Cross Country	Student Services	Contractual Services	
10/11/2022 12:00:00 AM 10:00059 Rich USA inc Unrestricted Current Funds Printing Services Instrution (1975) Rich Americas Corporation Unrestricted Current Funds Dept of Mathematics and CIS Instruction Contractual Services 1725.41 (10/11/2022 12:00:00 AM 10:00061 Rich Americas Corporation Unrestricted Current Funds Dept of Mathematics and CIS Instruction Contractual Services 27:57.4 (10/11/2022 12:00:00 AM 10:00062 Rich Americas Corporation Unrestricted Current Funds Dept of Media & Communication Instruction Contractual Services 47:03 (10/11/2022 12:00:00 AM 10:00067 Rich Americas Corporation Unrestricted Current Funds Dept of Media & Communication Instruction Contractual Services 15:296 (10/11/2022 12:00:00 AM 10:00067 Rich Americas Corporation Unrestricted Current Funds Health & Counseling Fee Alloca Student Services Contractual Services 9:22.77 (10/11/2022 12:00:00 AM 10:00067 Rich Americas Corporation Unrestricted Current Funds Dean of Coll of Ars and Human Instruction Contractual Services 16:351 (10/11/2022 12:00:00 AM 10:00067 Rich Americas Corporation Unrestricted Current Funds Dean of Coll of Ars and Human Instruction Contractual Services 16:451 (10/11/2022 12:00:00 AM 10:00068 Rich Americas Corporation Unrestricted Current Funds Dean of Coll of Ars and Human Instruction Contractual Services 16:451 (10/11/2022 12:00:00 AM 10:00068 Rich Americas Corporation Unrestricted Current Funds Men's Golf Student Services Contractual Services 13:39 (10/11/2022 12:00:00 AM 10:00068 Rich Americas Corporation Unrestricted Current Funds Men's Golf Student Services Contractual Services 13:39 (10/11/2022 12:00:00 AM 10:00068 Rich Americas Corporation Unrestricted Current Funds Men's Golf Student Services Contractual Services 13:39 (10/11/2022 12:00:00 AM 10:00068 Rich Americas Corporation Unrestricted Current Funds Women's Golf Student Services Contractual Services 13:39 (10/11/2022 12:00:00 AM 10:00:0068 Rich Americas Corporation Unrestricted Current Funds Women's Sughy Student Services Contractual Services 13:39 (10/11/	10/11/2022 12:00:00 AM	10109058		Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	5.87
10/11/2022 12:00:00 AM 1010966 Rico Americas Corporation Unrestricted Current Funds Dept of Mathematics and CIS Instruction Contractual Services 256:74 10/11/2022 12:00:00 AM 1010965 Rico Americas Corporation Unrestricted Current Funds Dept of Media & Communication Instruction Contractual Services 37:03 10/11/2022 12:00:00 AM 1010965 Rico Americas Corporation Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 15:296 10/11/2022 12:00:00 AM 1010966 Rico Americas Corporation Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 15:296 10/11/2022 12:00:00 AM 1010966 Rico Americas Corporation Designated General Funds Legal Counsel Institutional Support Contractual Services 9:22.77 10/11/2022 12:00:00 AM 1010965 Rico Americas Corporation Unrestricted Current Funds Legal Counsel Institutional Support Contractual Services 59:95 10/11/2022 12:00:00 AM 1010966 Rico Americas Corporation Unrestricted Current Funds Legal Counsel Institutional Support Contractual Services 59:95 10/11/2022 12:00:00 AM 1010967 Rico Americas Corporation Unrestricted Current Funds Dept of English and Foreign La Instruction Contractual Services 10/11/2022 12:00:00 AM 1010968 Rico Americas Corporation Unrestricted Current Funds Dept of English and Foreign La Instruction Contractual Services 13:38 10/11/2022 12:00:00 AM 1010968 Rico Americas Corporation Unrestricted Current Funds Dept of English and Foreign La Instruction Contractual Services 13:39 10/11/2022 12:00:00 AM 1010968 Rico Americas Corporation Unrestricted Current Funds Dept of English and Foreign La Instruction Contractual Services 13:39 10/11/2022 12:00:00 AM 1010968 Rico Americas Corporation Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 13:39 10/11/2022 12:00:00 AM 1010968 Rico Americas Corporation Unrestricted Current Funds Women's Number Services Contractual Services 13:39 10/11/2022 12:00:00 AM 1010968 Rico Americas Corporation Unrestricted Current Funds Women's Sudden	10/11/2022 12:00:00 AM	10109058	Herald Office Supply Inc.	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	11.72
10/11/2022 12:00:00 AM 10190621 Ricoh Americas Corporation Unrestricted Current Funds Dept of Mathematics and CIS Instruction Contractual Services 47.03 10/11/2022 12:00:00 AM 1019063 Ricoh Americas Corporation Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 15:2-5 10/11/2022 12:00:00 AM 1019064 Ricoh Americas Corporation Designated General Funds University Police Operations and Maintenance Contractual Services 15:2-2-1 (10/11/2022 12:00:00 AM 1019064 Ricoh Americas Corporation Designated General Funds Health & Counseling Fee Alloca Student Services Contractual Services 9:2-27 10/11/2022 12:00:00 AM 1019066 Ricoh Americas Corporation Unrestricted Current Funds Legal Counsel Institutional Support Contractual Services 15:5-1 10/11/2022 12:00:00 AM 1019066 Ricoh Americas Corporation Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Contractual Services 16:7-5.1 10/11/2022 12:00:00 AM 1019068 Ricoh Americas Corporation Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Contractual Services 16:7-5.1 10/11/2022 12:00:00 AM 1019068 Ricoh Americas Corporation Unrestricted Current Funds Men's Golf Student Services Contractual Services 13:3-8 10/11/2022 12:00:00 AM 1019068 Ricoh Americas Corporation Unrestricted Current Funds Men's Golf Student Services Contractual Services 13:3-3 10/11/2022 12:00:00 AM 1019068 Ricoh Americas Corporation Unrestricted Current Funds Athletic Marketing & Advertisi Student Services Contractual Services 13:3-3 10/11/2022 12:00:00 AM 1019068 Ricoh Americas Corporation Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 13:3-3 10/11/2022 12:00:00 AM 1019068 Ricoh Americas Corporation Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 13:3-3 10/11/2022 12:00:00 AM 1019068 Ricoh Americas Corporation Unrestricted Current Funds Women's Nulphy Student Services Contractual Services 13:3-3 10/11/2022 12:00:00 AM 1019068 Ricoh Americas Corporation Unrestricted Cur	10/11/2022 12:00:00 AM	10109059	Ricoh USA Inc	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	126.26
10/11/2022 12:00:00 AM 1019962 Ricoh Americas Corporation Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 152.36 (2012) 10/11/2022 12:00:00 AM 1019964 Ricoh Americas Corporation Designated Gurrent Funds Health & Counseling Fee Alloca Student Services Contractual Services 92.27 (2011) 10/11/2022 12:00:00 AM 1019965 Ricoh Americas Corporation Unrestricted Current Funds Legal Counsel Institutional Support Contractual Services 59.95 (2011) 10/11/2022 12:00:00 AM 1019966 Ricoh Americas Corporation Unrestricted Current Funds Legal Counsel Institutional Support Contractual Services 59.95 (2011) 10/11/2022 12:00:00 AM 1019967 Ricoh Americas Corporation Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Contractual Services 167.51 (2011) 10/11/2022 12:00:00 AM 1019967 Ricoh Americas Corporation Unrestricted Current Funds Dean of Coll Of Arts and Human Instruction Contractual Services 196.61 (2011) 10/11/2022 12:00:00 AM 1019968 Ricoh Americas Corporation Unrestricted Current Funds Men's Golf Student Services Contractual Services 196.61 (2011) 10/11/2022 12:00:00 AM 1019968 Ricoh Americas Corporation Unrestricted Current Funds Men's Golf Student Services Contractual Services 196.61 (2011) 10/11/2022 12:00:00 AM 1019968 Ricoh Americas Corporation Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 196.61 (2011) 10/11/202 12:00:00 AM 1019968 Ricoh Americas Corporation Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 196.61 (2011) 10/11/202 12:00:00 AM 1019968 Ricoh Americas Corporation Unrestricted Current Funds Momen's Rugby Student Services Contractual Services 196.61 (2011) 10/11/202 12:00:00 AM 1019968 Ricoh Americas Corporation Unrestricted Current Funds Momen's Rugby Student Services Contractual Services 196.61 (2011) 10/11/202 12:00:00 AM 1019968 Ricoh Americas Corporation Unrestricted Current Funds Momen's Rugby Student Services Contractual Services 196.61 (2011) 10/11/202 12:00:00 AM 1019968 R	10/11/2022 12:00:00 AM	10109060	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,725.41
10/11/2022 12:00:00 AM 1019063 Ricoh Americas Corporation Unrestricted Current Funds Legal Counseling Fe Alloca Student Services Contractual Services 92:27 10/11/2022 12:00:00 AM 1019066 Ricoh Americas Corporation Unrestricted Current Funds Legal Counseling Fe Alloca Student Services Contractual Services 99:27 10/11/2022 12:00:00 AM 1019066 Ricoh Americas Corporation Unrestricted Current Funds Legal Counseling Fe Alloca Instruction Contractual Services 19:65-51 10/11/2022 12:00:00 AM 1019066 Ricoh Americas Corporation Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Contractual Services 16:75.51 10/11/2022 12:00:00 AM 1019066 Ricoh Americas Corporation Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Contractual Services 19:66.51 10/11/2022 12:00:00 AM 1019068 Ricoh Americas Corporation Unrestricted Current Funds Men's Colf Student Services Contractual Services 13:89 10/11/2022 12:00:00 AM 1019068 Ricoh Americas Corporation Unrestricted Current Funds Men's Colf Student Services Contractual Services 13:39 10/11/2022 12:00:00 AM 1019068 Ricoh Americas Corporation Unrestricted Current Funds Sports Information Director Student Services Contractual Services 13:39 10/11/2022 12:00:00 AM 1019068 Ricoh Americas Corporation Unrestricted Current Funds Women's Lacrosse Student Services Contractual Services 13:39 10/11/2022 12:00:00 AM 1019068 Ricoh Americas Corporation Unrestricted Current Funds Women's Solf Student Services Contractual Services 13:39 10/11/2022 12:00:00 AM 1019068 Ricoh Americas Corporation Unrestricted Current Funds Women's Solf Student Services Contractual Services 13:39 10/11/2022 12:00:00 AM 1019068 Ricoh Americas Corporation Unrestricted Current Funds Women's Solf Student Services Contractual Services 13:39 10/11/2022 12:00:00 AM 1019068 Ricoh Americas Corporation Unrestricted Current Funds Women's Volleyball Student Services Contractual Services 13:39 10/11/2022 12:00:00 AM 1019068 Ricoh Americas Corporation Unrestricted Current Funds Women's Basketball Stu	10/11/2022 12:00:00 AM	10109061	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	256.74
10/11/2022 12:00:00 AM 10199065 Ricoh Americas Corporation Designated General Funds Legal Counseling Fee Alloca Student Services Contractual Services 92.27 10/11/2022 12:00:00 AM 10199065 Ricoh Americas Corporation Unrestricted Current Funds Dean of Coli of Arts and Human Instruction Contractual Services 157.91 10/11/2022 12:00:00 AM 10199067 Ricoh Americas Corporation Unrestricted Current Funds Dean of Coli of Arts and Human Instruction Contractual Services 196.61 10/11/2022 12:00:00 AM 10199068 Ricoh Americas Corporation Unrestricted Current Funds Dean of Coli of Arts and Human Instruction Contractual Services 196.61 10/11/2022 12:00:00 AM 10199068 Ricoh Americas Corporation Unrestricted Current Funds Men's Golf Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10199068 Ricoh Americas Corporation Designated General Funds Athletic Marketing & Advertisi Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10199068 Ricoh Americas Corporation Unrestricted Current Funds Sports Information Director Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10199068 Ricoh Americas Corporation Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10199068 Ricoh Americas Corporation Unrestricted Current Funds Women's Rugby Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10199068 Ricoh Americas Corporation Unrestricted Current Funds Women's Rugby Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10199068 Ricoh Americas Corporation Unrestricted Current Funds Women's Volleyball Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10199068 Ricoh Americas Corporation Unrestricted Current Funds Women's Volleyball Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10199068 Ricoh Americas Corporation Unrestricted Current Funds Women's Subject Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10199068 Ricoh Americas Corporation Unrestricted Current Funds Momen'	10/11/2022 12:00:00 AM	10109062	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Contractual Services	47.03
10/11/2022 12:00:00 AM 10109065 Ricoh Americas Corporation Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Contractual Services 167-51 10/11/2022 12:00:00 AM 10109067 Ricoh Americas Corporation Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Contractual Services 196.61 10/11/2022 12:00:00 AM 10109067 Ricoh Americas Corporation Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Contractual Services 196.61 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Men's Golf Student Services Contractual Services 13.89 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Drestricted Current Funds Athletic Marketing & Advertisi Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Sports Information Director Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Women's Rugby Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Women's Solf Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Women's Varient Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Women's Varient Services Contractual Servi	10/11/2022 12:00:00 AM	10109063	Ricoh Americas Corporation	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	152.96
10/11/2022 12:00:00 AM 10109066 Ricoh Americas Corporation Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Contractual Services 167.51 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Men's Golf Student Services Contractual Services 13.89 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Men's Golf Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Designated General Funds Athletic Marketing & Advertisi Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Sports Information Director Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Women's Rugby Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Women's Volleyball Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Women's Volleyball Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Women's Volleyball Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Cherelading/Dance Team Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Cherelading/Dance Team Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Men's Basketball Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Men's Basketbal	10/11/2022 12:00:00 AM	10109064	Ricoh Americas Corporation	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	92.27
10/11/2022 12:00:00 AM 1019967 Ricoh Americas Corporation Unrestricted Current Funds Men's Golf Student Services Contractual Services 13:89 10/11/2022 12:00:00 AM 1019968 Ricoh Americas Corporation Unrestricted Current Funds Men's Golf Student Services Contractual Services 13:89 10/11/2022 12:00:00 AM 1019968 Ricoh Americas Corporation Designated General Funds Athletic Marketing & Adversitis Student Services Contractual Services 13:93 10/11/2022 12:00:00 AM 1019968 Ricoh Americas Corporation Unrestricted Current Funds Sports Information Director Student Services Contractual Services 13:93 10/11/2022 12:00:00 AM 1019968 Ricoh Americas Corporation Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 13:93 10/11/2022 12:00:00 AM 1019968 Ricoh Americas Corporation Unrestricted Current Funds Women's Rugby Student Services Contractual Services 13:93 10/11/2022 12:00:00 AM 1019968 Ricoh Americas Corporation Unrestricted Current Funds Women's Rugby Student Services Contractual Services 13:93 10/11/2022 12:00:00 AM 1019968 Ricoh Americas Corporation Unrestricted Current Funds Women's Golf Student Services Contractual Services 13:93 10/11/2022 12:00:00 AM 1019968 Ricoh Americas Corporation Unrestricted Current Funds Women's Volleyall Student Services Contractual Services 13:93 10/11/2022 12:00:00 AM 1019968 Ricoh Americas Corporation Unrestricted Current Funds Women's Lacrosse Student Services Contractual Services 13:93 10/11/2022 12:00:00 AM 1019968 Ricoh Americas Corporation Unrestricted Current Funds Contractual Services Contractual Services 13:93 10/11/2022 12:00:00 AM 1019968 Ricoh Americas Corporation Unrestricted Current Funds Men's Basketball Student Services Contractual Services 13:93 10/11/2022 12:00:00 AM 1019968 Ricoh Americas Corporation Unrestricted Current Funds Men's Basketball Student Services Contractual Services 13:93 10/11/2022 12:00:00 AM 1019968 Ricoh Americas Corporation Unrestricted Current Funds Men's Basketball Student Services Contractual Services 13:93 10/11/2022 12:	10/11/2022 12:00:00 AM	10109065	Ricoh Americas Corporation	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	59.95
10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Athletic Marketing & Advertisi Student Services Contractual Services 13.89 10/11/2022 12:20:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Sports Information Director Student Services Contractual Services 13.93 10/11/2022 12:20:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Women's Rugby Student Services Contractual Services 13.93 10/11/2022 12:20:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Women's Rugby Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Women's Golf Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Women's Golf Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Women's Volleyball Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Women's Volleyball Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Women's Lacrosse Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Women's Lacrosse Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Men's Basketball Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Men's Basketball Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Men's Basketball Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Men's Basketball Student	10/11/2022 12:00:00 AM	10109066	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	167.51
10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Designated General Funds Sports Information Director Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Women's Rugby Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Women's Golf Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Women's Colleghall Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Women's Lacrosse Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Women's Lacrosse Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Cheerleading/Dance Team Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Men's Rugby Club Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Men's Rugby Club Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Men's Rugby Club Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Men's Rugby Club Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Women's Basketball Student Services Contra	10/11/2022 12:00:00 AM	10109067	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	196.61
10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 13:93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Women's Rugby Student Services Contractual Services 13:93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Women's Golf Student Services Contractual Services 13:93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Women's Golf Student Services Contractual Services 13:93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Women's Volleyball Student Services Contractual Services 13:93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Women's Volleyball Student Services Contractual Services 13:93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Women's Lacrosse Student Services Contractual Services 13:93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Cheerleading/Dance Team Student Services Contractual Services 13:93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Men's Basketball Student Services Contractual Services 13:93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Men's Wrestling Student Services Contractual Services 13:93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Men's Wrestling Student Services Contractual Services 13:93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Men's Wrestling Student Services Contractual Services 13:93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Wenen's Basketball Student Services Contractual Services 13:93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Wenen's Basketball Student Services Contractual Serv	10/11/2022 12:00:00 AM	10109068	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	13.89
10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Women's Rugby Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Women's Rugby Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Women's Golf Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Women's Volleyball Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Women's Volleyball Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Women's Volleyball Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Cheerleading/Dance Team Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Men's Basketball Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Men's Rugby Club Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Men's Wrestling Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Men's Wrestling Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Women's Basketball Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Women's Basketball Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Women's Basketball Student Services Contract	10/11/2022 12:00:00 AM	10109068	Ricoh Americas Corporation	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	13.93
10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Women's Rugby Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Women's Colf Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Women's Volleyball Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Women's Volleyball Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Women's Lacrosse Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Men's Basketball Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Men's Basketball Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Men's Rugby Club Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Men's Rugby Club Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Women's Basketball Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Women's Basketball Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Women's Basketball Student Services Contractual Services 15.11 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Women's Basketball Student Services Administrative Supplies 616.00 10/11/2022 12:00:00 AM 10109069 Ricoh Americas Corporation Unrestricted Current Funds Women's Basketball Student Services Admi	10/11/2022 12:00:00 AM	10109068	Ricoh Americas Corporation	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	13.93
10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Women's Golf Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Women's Volleyball Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Women's Lacrosse Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Cheerleading/Dance Team Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Men's Basketball Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Men's Rugby Club Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Men's Wrestling Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Men's Wrestling Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Women's Basketball Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Women's Basketball Student Services Contractual Services 15.51 10/11/2022 12:00:00 AM 10109069 Ricoh Americas Corporation Unrestricted Current Funds Women's Basketball Student Services Administrative Supplies 66.25 10/11/2022 12:00:00 AM 10015972 Correction AP NCAA Champ Merch. Unrestricted Current Funds Women's Basketball Student Services Administrative Supplies 616.00 10/11/2022 12:00:00 AM 10015974 Move Gallagher pmt fn 611000 Unrestricted Current Funds Wellness Center Student Services Insurance 117,638.20 10/11/2022 12:00:00 AM 10015974 Move Gallagher pmt fn 611000 Unrestricted Current Funds Wellness Center Student Servi	10/11/2022 12:00:00 AM	10109068	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	13.93
10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Women's Volleyball Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Cheerleading/Dance Team Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 1019068 Ricoh Americas Corporation Unrestricted Current Funds Cheerleading/Dance Team Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 1019068 Ricoh Americas Corporation Unrestricted Current Funds Men's Basketball Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 1019068 Ricoh Americas Corporation Unrestricted Current Funds Men's Rugby Club Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Men's Wrestling Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Men's Wrestling Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Women's Basketball Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Women's Basketball Student Services Contractual Services 15.11 10/11/2022 12:00:00 AM 10109069 Ricoh Americas Corporation Unrestricted Current Funds Women's Basketball Student Services Contractual Services 56.25 10/11/2022 12:00:00 AM 10109069 Ricoh Americas Corporation Unrestricted Current Funds Women's Basketball Student Services Administrative Supplies 6-616.00 10/11/2022 12:00:00 AM 10015972 Correction AP NCAA Champ Merch. Unrestricted Current Funds Women's Basketball Student Services Administrative Supplies 6-616.00 10/11/2022 12:00:00 AM 10015974 Move Gallagher pmt to 412000 Unrestricted Current Funds Women's Soccer Student Services Insurance 117,638.20 10/11/2022 12:00:00 AM 10015974 Move Gallagher pmt fo 611000 Unrestricted Current Funds Women's Soccer	10/11/2022 12:00:00 AM	10109068	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	13.93
10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Cheerleading/Dance Team Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Men's Basketball Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Men's Basketball Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Men's Rugby Club Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Men's Wrestling Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Women's Basketball Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Women's Basketball Student Services Contractual Services 13.93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Athletic Director Student Services Contractual Services 15.11 10/11/2022 12:00:00 AM 10109069 Ricoh Americas Corporation Unrestricted Current Funds Athletic Director Student Services Contractual Services 56.25 10/11/2022 12:00:00 AM 10109069 Ricoh Americas Corporation Unrestricted Current Funds Women's Basketball Student Services Administrative Supplies -616.00 10/11/2022 12:00:00 AM 10015972 Correction AP NCAA Champ Merch. Unrestricted Current Funds Women's Basketball Student Services Administrative Supplies -616.00 10/11/2022 12:00:00 AM 10015974 Move Gallagher pmt to 412000 Unrestricted Current Funds Women's Soccer Student Services Insurance -117,638.20 10/11/2022 12:00:00 AM 10015974 Move Gallagher pmt fm 611000 Unrestricted Current Funds Wellness Center Student Services Insurance -117,638.20 10/12/2022 12:00:00 AM 10015974 Move Gallagher pmt fm 611000 Unrestricted Current Funds Wellness Center Student S	10/11/2022 12:00:00 AM	10109068	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	13.93
10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Men's Basketball Student Services Contractual Services 13:93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Men's Rugby Club Student Services Contractual Services 13:93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Men's Rugby Club Student Services Contractual Services 13:93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Men's Wrestling Student Services Contractual Services 13:93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Women's Basketball Student Services Contractual Services 13:93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Athletic Director Student Services Contractual Services 13:93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Athletic Director Student Services Contractual Services 15:11 10/11/2022 12:00:00 AM 10109069 Ricoh Americas Corporation Unrestricted Current Funds VP for Academic Affairs Institutional Support Contractual Services 56:25 10/11/2022 12:00:00 AM 10015972 Correction AP NCAA Champ Merch. Unrestricted Current Funds Women's Basketball Student Services Administrative Supplies 6-616:00 10/11/2022 12:00:00 AM 10015973 Lander University Employee/Student Unrestricted Current Funds Women's Soccer Student Services Insurance -117,638:20 10/11/2022 12:00:00 AM 10015974 Move Gallagher pmt fin 611000 Unrestricted Current Funds Wellness Center Student Services Insurance 117,638:20 10/12/2022 12:00:00 AM 10015974 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements -10:00	10/11/2022 12:00:00 AM	10109068	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	13.93
10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Men's Basketball Student Services Contractual Services 13:93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Men's Rugby Club Student Services Contractual Services 13:93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Men's Wrestling Student Services Contractual Services 13:93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Women's Basketball Student Services Contractual Services 13:93 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Athletic Director Student Services Contractual Services 15:11 10/11/2022 12:00:00 AM 10109068 Ricoh Americas Corporation Unrestricted Current Funds Athletic Director Student Services Contractual Services 15:11 10/11/2022 12:00:00 AM 10109069 Ricoh Americas Corporation Unrestricted Current Funds VP for Academic Affairs Institutional Support Contractual Services 10/11/2022 12:00:00 AM 10015972 Correction AP NCAA Champ Merch. Unrestricted Current Funds Women's Basketball Student Services Administrative Supplies 616.25 10/11/2022 12:00:00 AM 10015973 Lander University Employee/Student Unrestricted Current Funds Honors Program Academic Support Non-State Student Travel 0.27 10/11/2022 12:00:00 AM 10015974 Move Gallagher pmt fm 611000 Unrestricted Current Funds Wellness Center Student Services Insurance 117,638.20 10/11/2022 12:00:00 AM 10015974 Move Gallagher pmt fm 611000 Unrestricted Current Funds Wellness Center Student Services Insurance 117,638.20 10/12/2022 12:00:00 AM F0055053 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements -10.00	10/11/2022 12:00:00 AM	10109068	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	13.93
10/11/2022 12:00:00 AM I0109068 Ricoh Americas Corporation Unrestricted Current Funds Men's Rugby Club Student Services Contractual Services 13:93 10/11/2022 12:00:00 AM I0109068 Ricoh Americas Corporation Unrestricted Current Funds Men's Wrestling Student Services Contractual Services 13:93 10/11/2022 12:00:00 AM I0109068 Ricoh Americas Corporation Unrestricted Current Funds Women's Basketball Student Services Contractual Services 13:93 10/11/2022 12:00:00 AM I0109068 Ricoh Americas Corporation Unrestricted Current Funds Athletic Director Student Services Contractual Services 15:11 10/11/2022 12:00:00 AM I0109069 Ricoh Americas Corporation Unrestricted Current Funds VP for Academic Affairs Institutional Support Contractual Services 56:25 10/11/2022 12:00:00 AM J0015972 Correction AP NCAA Champ Merch. Unrestricted Current Funds Women's Basketball Student Services Administrative Supplies -616:00 10/11/2022 12:00:00 AM J0015973 Lander University Employee/Student Unrestricted Current Funds Honors Program Academic Support Non-State Student Travel 0.27 10/11/2022 12:00:00 AM J0015974 Move Gallagher pmt to 412000 Unrestricted Current Funds Women's Soccer Student Services Insurance -117,638:20 10/11/2022 12:00:00 AM J0015974 Move Gallagher pmt fm 611000 Unrestricted Current Funds Wellness Center Student Services Insurance 117,638:20 10/12/2022 12:00:00 AM F0055053 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements -10.00	10/11/2022 12:00:00 AM	10109068	Ricoh Americas Corporation	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Contractual Services	13.93
10/11/2022 12:00:00 AM I0109068 Ricoh Americas Corporation Unrestricted Current Funds Women's Basketball Student Services Contractual Services 13:93 10/11/2022 12:00:00 AM I0109068 Ricoh Americas Corporation Unrestricted Current Funds Women's Basketball Student Services Contractual Services 13:93 10/11/2022 12:00:00 AM I0109068 Ricoh Americas Corporation Unrestricted Current Funds Athletic Director Student Services Contractual Services 15:11 10/11/2022 12:00:00 AM I0109069 Ricoh Americas Corporation Unrestricted Current Funds VP for Academic Affairs Institutional Support Contractual Services 56:25 10/11/2022 12:00:00 AM J0015972 Correction AP NCAA Champ Merch. Unrestricted Current Funds Women's Basketball Student Services Administrative Supplies -616:00 10/11/2022 12:00:00 AM J0015973 Lander University Employee/Student Unrestricted Current Funds Honors Program Academic Support Non-State Student Travel 0.27 10/11/2022 12:00:00 AM J0015974 Move Gallagher pmt to 412000 Unrestricted Current Funds Women's Soccer Student Services Insurance -117,638:20 10/11/2022 12:00:00 AM J0015974 Move Gallagher pmt fm 611000 Unrestricted Current Funds Wellness Center Student Services Insurance 117,638:20 10/12/2022 12:00:00 AM F0055053 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements -10.00	10/11/2022 12:00:00 AM	10109068	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	13.93
10/11/2022 12:00:00 AM I0109068 Ricoh Americas Corporation Unrestricted Current Funds Women's Basketball Student Services Contractual Services 13:93 10/11/2022 12:00:00 AM I0109068 Ricoh Americas Corporation Unrestricted Current Funds Athletic Director Student Services Contractual Services 15:11 10/11/2022 12:00:00 AM I0109069 Ricoh Americas Corporation Unrestricted Current Funds VP for Academic Affairs Institutional Support Contractual Services 56:25 10/11/2022 12:00:00 AM J0015972 Correction AP NCAA Champ Merch. Unrestricted Current Funds Women's Basketball Student Services Administrative Supplies -616:00 10/11/2022 12:00:00 AM J0015973 Lander University Employee/Student Unrestricted Current Funds Honors Program Academic Support Non-State Student Travel 0.27 10/11/2022 12:00:00 AM J0015974 Move Gallagher pmt to 412000 Unrestricted Current Funds Women's Soccer Student Services Insurance -117,638:20 10/11/2022 12:00:00 AM J0015974 Move Gallagher pmt fm 611000 Unrestricted Current Funds Wellness Center Student Services Insurance 117,638:20 10/12/2022 12:00:00 AM F0055053 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements -10.00	10/11/2022 12:00:00 AM	10109068	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Rugby Club	Student Services	Contractual Services	13.93
10/11/2022 12:00:00 AM I0109068 Ricoh Americas Corporation Unrestricted Current Funds Athletic Director Student Services Contractual Services 15:11 10/11/2022 12:00:00 AM I0109069 Ricoh Americas Corporation Unrestricted Current Funds VP for Academic Affairs Institutional Support Contractual Services 56:25 10/11/2022 12:00:00 AM J0015972 Correction AP NCAA Champ Merch. Unrestricted Current Funds Women's Basketball Student Services Administrative Supplies -616:00 10/11/2022 12:00:00 AM J0015973 Lander University Employee/Student Unrestricted Current Funds Honors Program Academic Support Non-State Student Travel 0.27 10/11/2022 12:00:00 AM J0015974 Move Gallagher pmt to 412000 Unrestricted Current Funds Women's Soccer Student Services Insurance -117,638:20 10/11/2022 12:00:00 AM J0015974 Move Gallagher pmt fm 611000 Unrestricted Current Funds Wellness Center Student Services Insurance 117,638:20 10/12/2022 12:00:00 AM F0055053 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements -10.00	10/11/2022 12:00:00 AM	10109068	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	13.93
10/11/2022 12:00:00 AM 10109069 Ricoh Americas Corporation Unrestricted Current Funds VP for Academic Affairs Institutional Support Contractual Services 56.25 10/11/2022 12:00:00 AM J0015972 Correction AP NCAA Champ Merch. Unrestricted Current Funds Women's Basketball Student Services Administrative Supplies -616.00 10/11/2022 12:00:00 AM J0015973 Lander University Employee/Student Unrestricted Current Funds Honors Program Academic Support Non-State Student Travel 0.27 10/11/2022 12:00:00 AM J0015974 Move Gallagher pmt to 412000 Unrestricted Current Funds Women's Soccer Student Services Insurance -117,638.20 10/11/2022 12:00:00 AM J0015974 Move Gallagher pmt fm 611000 Unrestricted Current Funds Wellness Center Student Services Insurance 117,638.20 10/12/2022 12:00:00 AM F0055053 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements -10.00	10/11/2022 12:00:00 AM	10109068	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	13.93
10/11/2022 12:00:00 AM J0015972 Correction AP NCAA Champ Merch. Unrestricted Current Funds Women's Basketball Student Services Administrative Supplies -616.00 10/11/2022 12:00:00 AM J0015973 Lander University Employee/Student Unrestricted Current Funds Honors Program Academic Support Non-State Student Travel 0.27 10/11/2022 12:00:00 AM J0015974 Move Gallagher pmt to 412000 Unrestricted Current Funds Women's Soccer Student Services Insurance -117,638.20 10/11/2022 12:00:00 AM J0015974 Move Gallagher pmt fm 611000 Unrestricted Current Funds Wellness Center Student Services Insurance 117,638.20 10/12/2022 12:00:00 AM F0055053 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements -10.00	10/11/2022 12:00:00 AM	10109068	Ricoh Americas Corporation	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	15.11
10/11/2022 12:00:00 AM J0015973 Lander University Employee/Student Unrestricted Current Funds Honors Program Academic Support Non-State Student Travel 0.27 10/11/2022 12:00:00 AM J0015974 Move Gallagher pmt to 412000 Unrestricted Current Funds Women's Soccer Student Services Insurance -117,638.20 10/11/2022 12:00:00 AM J0015974 Move Gallagher pmt fm 611000 Unrestricted Current Funds Wellness Center Student Services Insurance 117,638.20 10/12/2022 12:00:00 AM F0055053 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements -10.00	10/11/2022 12:00:00 AM	10109069	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	56.25
10/11/2022 12:00:00 AM J0015974 Move Gallagher pmt to 412000 Unrestricted Current Funds Women's Soccer Student Services Insurance -117,638.20 10/11/2022 12:00:00 AM J0015974 Move Gallagher pmt fm 611000 Unrestricted Current Funds Wellness Center Student Services Insurance 117,638.20 10/12/2022 12:00:00 AM F0055053 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements -10.00	10/11/2022 12:00:00 AM	J0015972	Correction AP NCAA Champ Merch.	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	-616.00
10/11/2022 12:00:00 AM J0015974 Move Gallagher pmt fm 611000 Unrestricted Current Funds Wellness Center Student Services Insurance 117,638.20 10/12/2022 12:00:00 AM F0055053 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements -10.00	10/11/2022 12:00:00 AM	J0015973	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Non-State Student Travel	0.27
10/12/2022 12:00:00 AM F0055053 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements -10.00	10/11/2022 12:00:00 AM	J0015974	Move Gallagher pmt to 412000	Unrestricted Current Funds	Women's Soccer	Student Services	Insurance	-117,638.20
	10/11/2022 12:00:00 AM	J0015974	Move Gallagher pmt fm 611000	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	117,638.20
10/12/2022 12:00:00 AM 10109070 Mansfield Oil Co Unrestricted Current Funds Motor Pool Operations and Maintenance Supplies 13,556.71	10/12/2022 12:00:00 AM	F0055053	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
	10/12/2022 12:00:00 AM	I0109070	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	13,556.71

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/12/2022 12:00:00 AM	10109071	Mascot Factory Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,776.00
10/12/2022 12:00:00 AM	10109072	S. Walter Packaging dba Uniflex	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	4,004.96
10/12/2022 12:00:00 AM	10109073	Coca-Cola Bottling Co. Consolidated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	172.67
10/12/2022 12:00:00 AM	10109074	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	4.38
10/12/2022 12:00:00 AM	10109074	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	219.83
10/12/2022 12:00:00 AM	10109075	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	54.37
10/12/2022 12:00:00 AM	10109076	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	168.92
10/12/2022 12:00:00 AM	10109077	CC Products LLC (Champion)	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	783.00
10/12/2022 12:00:00 AM	10109078	CC Products LLC (Champion)	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	365.40
10/12/2022 12:00:00 AM	10109079	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	28.00
10/12/2022 12:00:00 AM	10109079	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	871.20
10/12/2022 12:00:00 AM	10109080	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	24.00
10/12/2022 12:00:00 AM	10109080	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	751.20
10/12/2022 12:00:00 AM	10109083	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	38.88
10/12/2022 12:00:00 AM	10109083	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	379.25
10/12/2022 12:00:00 AM	10109084	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	49.25
10/12/2022 12:00:00 AM	10109084	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	495.75
10/12/2022 12:00:00 AM	10109085	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	52.16
10/12/2022 12:00:00 AM	10109085	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	582.00
10/12/2022 12:00:00 AM	10109088	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	24.41
10/12/2022 12:00:00 AM	10109089	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	724.61
10/12/2022 12:00:00 AM	10109090	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	2,718.10
10/12/2022 12:00:00 AM	10109091	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	6,348.46
10/12/2022 12:00:00 AM	10109092	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	861.70
10/12/2022 12:00:00 AM	10109093	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	195.43
10/12/2022 12:00:00 AM	10109094	Presort Plus Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	150.00
10/12/2022 12:00:00 AM	10109094	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	837.20
10/12/2022 12:00:00 AM	10109095	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	10,000.00
10/12/2022 12:00:00 AM	10109096	Robert A. Stoner	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,405.00
10/12/2022 12:00:00 AM	10109097	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	45.48
10/12/2022 12:00:00 AM	10109098	Jaworek, Janusz	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	235.00
10/12/2022 12:00:00 AM	10109099	Conway, Phillip	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
10/12/2022 12:00:00 AM	10109100	Miller, Ashton	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
10/12/2022 12:00:00 AM	10109101	Greenwood Kiwanis Foundation, Inc.	Unrestricted Current Funds	Admissions	Student Services	Dues/Memberships	375.00
10/12/2022 12:00:00 AM	10109104	Emerald Ink & Stitches LLC	Designated General Funds	Women's Golf Tournament	Student Services	Administrative Supplies	58.85
10/12/2022 12:00:00 AM	10109105	Emerald Ink & Stitches LLC	Unrestricted Current Funds	JV Women's Golf	Student Services	Contractual Services	58.50
10/12/2022 12:00:00 AM	10109105	Emerald Ink & Stitches LLC	Unrestricted Current Funds	JV Men's Golf	Student Services	Contractual Services	58.50
10/12/2022 12:00:00 AM	10109105	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	58.50
10/12/2022 12:00:00 AM	10109105	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	58.50
10/12/2022 12:00:00 AM	10109106	Omnilert, LLC	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	3,900.00
10/12/2022 12:00:00 AM	10109108	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	City of Gwd - False Alarm Fine	1,200.00
10/12/2022 12:00:00 AM	10109109	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	317.79
10/12/2022 12:00:00 AM	10109110	Emerald Ink & Stitches LLC	Unrestricted Current Funds	JV Men's Golf	Student Services	Contractual Services	60.00
10/12/2022 12:00:00 AM	10109110	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	60.00
10/12/2022 12:00:00 AM	10109111	Emerald Ink & Stitches LLC	Designated General Funds	Women's Golf Tournament	Student Services	Administrative Supplies	1,477.30
10/12/2022 12:00:00 AM	10109112	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	381.84
10/12/2022 12:00:00 AM	10109113	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	426.00
10/12/2022 12:00:00 AM	10109114	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	369.00
10/12/2022 12:00:00 AM	10109115	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	240.75
10/12/2022 12:00:00 AM	10109116	Emerald Ink & Stitches LLC	Unrestricted Current Funds	JV Men's Golf	Student Services	Administrative Supplies	58.42

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/12/2022 12:00:00 AM	10109116	Emerald Ink & Stitches LLC	Unrestricted Current Funds	JV Women's Golf	Student Services	Administrative Supplies	58.42
10/12/2022 12:00:00 AM	10109117	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	119.00
10/12/2022 12:00:00 AM	10109120	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	187.00
10/12/2022 12:00:00 AM	10109121	Marini Designs LLC	Designated General Funds	Equestrian Club Sport	Student Services	Administrative Supplies	625.95
10/12/2022 12:00:00 AM	10109122	Kent, Jason	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	235.00
10/12/2022 12:00:00 AM	10109123	Lombardi, Matthew	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
10/12/2022 12:00:00 AM	10109124	Ride Trains for Fun in SC	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	1,002.00
10/12/2022 12:00:00 AM	10109125	Vanderbilt University	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Contractual Services	45.20
10/12/2022 12:00:00 AM	10109127	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Non-State Student Travel	50.92
10/12/2022 12:00:00 AM	10109127	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Non-State Student Travel	50.93
10/12/2022 12:00:00 AM	10109128	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Non-State Student Travel	190.13
10/12/2022 12:00:00 AM	10109129	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Meals Out-Of-State	175.00
10/12/2022 12:00:00 AM	10109130	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	108.83
10/12/2022 12:00:00 AM	10109131	Lander University Student	Student Activities Funds	University Program Council	Student Services	Meals Out-Of-State	175.00
10/12/2022 12:00:00 AM	10109132	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	96.52
10/12/2022 12:00:00 AM	10109133	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	31.03
10/12/2022 12:00:00 AM	10109134	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	95.00
10/12/2022 12:00:00 AM	10109135	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	175.00
10/12/2022 12:00:00 AM	10109136	Xerox Corp	Unrestricted Current Funds	Library	Academic Support	Contractual Services	35.12
10/12/2022 12:00:00 AM	10109137	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	243.42
10/12/2022 12:00:00 AM	10109138	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	35.39
10/12/2022 12:00:00 AM	10109138	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	35.40
10/12/2022 12:00:00 AM	10109139	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	70.79
10/12/2022 12:00:00 AM	10109140	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	71.37
10/12/2022 12:00:00 AM	10109141	Pollock Office Machine Co, INC	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	181.12
10/12/2022 12:00:00 AM	10109142	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Soccer	Student Services	Recruiting	50.31
10/12/2022 12:00:00 AM	10109143	Pollock Office Machine Co, INC	Student Activities Funds	University Program Council	Student Services	Contractual Services	11.82
10/12/2022 12:00:00 AM	10109143	Pollock Office Machine Co, INC	Designated General Funds	Orientation	Student Services	Contractual Services	23.66
10/12/2022 12:00:00 AM	10109143	Pollock Office Machine Co, INC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	82.80
10/12/2022 12:00:00 AM	10109144	Pollock Office Machine Co, INC	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	15.89
10/12/2022 12:00:00 AM	10109144	Pollock Office Machine Co, INC	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	15.89
10/12/2022 12:00:00 AM	10109144	Pollock Office Machine Co, INC	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	15.89
10/12/2022 12:00:00 AM	10109144	Pollock Office Machine Co, INC	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	15.89
10/12/2022 12:00:00 AM	10109144	Pollock Office Machine Co, INC	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	15.89
10/12/2022 12:00:00 AM	10109145	First Team Sports Center	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	468.66
10/12/2022 12:00:00 AM	10109146	Pollock Office Machine Co, INC	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	24.18
10/12/2022 12:00:00 AM	10109147	First Team Sports Center	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	260.22
10/12/2022 12:00:00 AM	10109148	Pollock Office Machine Co, INC	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	9.95
10/12/2022 12:00:00 AM	10109149	Pollock Office Machine Co, INC	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Contractual Services	42.97
10/12/2022 12:00:00 AM	10109150	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	426.93
10/12/2022 12:00:00 AM	10109151	Pollock Office Machine Co, INC	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	63.85
10/12/2022 12:00:00 AM	10109152	First Team Sports Center	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	1,205.89
10/12/2022 12:00:00 AM	10109153	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Center of Greenvill	Instruction	Contractual Services	0.17
10/12/2022 12:00:00 AM	10109154	First Team Sports Center	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	1,031.48
10/12/2022 12:00:00 AM	10109155	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	213.23
10/12/2022 12:00:00 AM	10109156	First Team Sports Center	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	5,529.76
10/12/2022 12:00:00 AM	10109157	Pollock Office Machine Co, INC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	38.99
10/12/2022 12:00:00 AM	10109158	First Team Sports Center	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	1,766.57
10/12/2022 12:00:00 AM	10109159	First Team Sports Center	Unrestricted Current Funds	Women's Field Hockey	Student Services	Administrative Supplies	1,289.14
10/12/2022 12:00:00 AM	10109160	Pollock Office Machine Co, INC	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	91.98

DateID NumberDescriptionFund TypeDepartmentProgram10/12/2022 12:00:00 AM10109161Pollock Office Machine Co, INCUnrestricted Current FundsVP for University AdvancementInstitutional Support10/12/2022 12:00:00 AM10109161Pollock Office Machine Co, INCUnrestricted Current FundsAlumni OfficeInstitutional Support10/12/2022 12:00:00 AM10109162First Team Sports CenterUnrestricted Current FundsWomen's BasketballStudent Services	Category Amo Contractual Services Contractual Services	1115
10/12/2022 12:00:00 AM 10109161 Pollock Office Machine Co, INC Unrestricted Current Funds Alumni Office Institutional Support 10/12/2022 12:00:00 AM 10109162 First Team Sports Center Unrestricted Current Funds Women's Basketball Student Services		14.15
10/12/2022 12:00:00 AM 10109162 First Team Sports Center Unrestricted Current Funds Women's Basketball Student Services	Contractual Services	14.16
		2,443.88
10/12/2022 12:00:00 AM I I 0109163 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services	Administrative Supplies	446.72
10/12/2022 12:00:00 AM   10109163   First Team Sports Center   Unrestricted Current Funds   Women's Softball Developmental   Student Services	Administrative Supplies	446.73
10/12/2022 12:00:00 AM I0109164 First Team Sports Center Unrestricted Current Funds Women's Field Hockey Student Services	Administrative Supplies	337.05
10/12/2022 12:00:00 AM I0109165 Forms and Supply Inc Student Activities Funds Second Year Experience Student Services		5,095.86
10/12/2022 12:00:00 AM	Indirect Cost Recovery 2	2,638.88
10/13/2022 12:00:00 AM F0055058 Collection Cost W&F Unrestricted Current Funds General Institution Institutional Support	Bad Debt	-74.69
10/13/2022 12:00:00 AM F0055060 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services	Mileage In-State	-500.00
10/13/2022 12:00:00 AM F0055060 L00206998 Stevens Natalie Unrestricted Current Funds General Institution Institutional Support	Bad Debt	-207.25
10/13/2022 12:00:00 AM I I 0109166 Shred A Way Unrestricted Current Funds General Institution Institutional Support	Contractual Services	128.00
10/14/2022 12:00:00 AM F0055066 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support	Reimbursements	-10.00
10/14/2022 12:00:00 AM F0055066 Lander University Employee/Student Unrestricted Current Funds Women's Field Hockey Student Services	Non-State Student Travel	-2.72
10/14/2022 12:00:00 AM I0109167 Lander University Employee/Student Unrestricted Current Funds Women's Lacrosse Student Services	Non-State Student Travel 1	1,615.00
10/14/2022 12:00:00 AM I0109168 Cross Country Tours Unrestricted Current Funds Women's Softball Student Services	Contractual Services 2	2,400.00
10/14/2022 12:00:00 AM I0109169 David Shane Duncan Unrestricted Current Funds Grounds Maintenance Operations and Mainte	enance Contractual Services 1	1,490.00
10/14/2022 12:00:00 AM I I 0109170 First Team Sports Center Unrestricted Current Funds JV Men's Soccer Student Services	Administrative Supplies 1	1,199.58
10/14/2022 12:00:00 AM I0109171 First Team Sports Center Unrestricted Current Funds Women's Tennis Student Services	Administrative Supplies	693.36
10/14/2022 12:00:00 AM I I I I I I I I I I I I I I I I I I	Contractual Services	139.27
10/14/2022 12:00:00 AM I0109173 First Team Sports Center Unrestricted Current Funds Men's Basketball Student Services	Administrative Supplies 1	1,951.68
10/14/2022 12:00:00 AM I0109174 First Team Sports Center Unrestricted Current Funds Men's Basketball Student Services	Administrative Supplies 1	1,382.44
10/14/2022 12:00:00 AM I0109175 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services	Recruiting	425.72
10/14/2022 12:00:00 AM I0109176 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services	Non-State Student Travel	3,797.91
10/14/2022 12:00:00 AM I I I I 10/19/17 Rounds Ranch Designated General Funds Equestrian Operations Public Service	Feed/Supplements 1	1,073.75
10/14/2022 12:00:00 AM I0109178 Lander University Employee/Student Designated General Funds Nursing Fee Pool Instruction	Administrative Supplies	106.38
10/14/2022 12:00:00 AM I I I I I I I I I I I I I I I I I I	Administrative Supplies	7.15
10/14/2022 12:00:00 AM I I I I I I I I I I I I I I I I I I	Contractual Services	15.99
10/14/2022 12:00:00 AM I0109180 Petty Cash Slips Unrestricted Current Funds Student Success Center Academic Support	Administrative Supplies	17.07
10/14/2022 12:00:00 AM I I 0109180 Petty Cash Slips Unrestricted Current Funds Men's Rugby Club Student Services	Administrative Supplies	36.17
10/14/2022 12:00:00 AM I I 0109180 Petty Cash Slips Unrestricted Current Funds Writing Center Instruction	Administrative Supplies	41.36
10/14/2022 12:00:00 AM   10109180   Petty Cash Slips   Designated General Funds   Career Fair   Student Services	Administrative Supplies	54.90
10/14/2022 12:00:00 AM   10109180   Petty Cash Slips   Designated General Funds   Equestrian Operations   Public Service	Maintenance Supplies	58.86
10/17/2022 12:00:00 AM F0055078 Foundation Reimb piano dolly Unrestricted Current Funds Dept of Music Instruction	Furniture -1	1,468.65
10/17/2022 12:00:00 AM F0055078 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support	Reimbursements	-10.00
10/17/2022 12:00:00 AM I0109190 SHI International Corp Unrestricted Current Funds Academic Computer Support Academic Support	Contractual Services 6	6,043.29
10/17/2022 12:00:00 AM I0109190 SHI International Corp Designated General Funds Technology Fee Allocation Academic Support	Contractual Services 18	8,129.86
10/17/2022 12:00:00 AM   10109191   Ellucian Company L P   Unrestricted Current Funds   ITS Prepaid   Institutional Support	Contractual Services 6	6,545.00
10/17/2022 12:00:00 AM 10109192 Ellucian Company L P Unrestricted Current Funds ITS Prepaid Institutional Support	Contractual Services 47	7,484.00
10/17/2022 12:00:00 AM 10109193 SC Telecommunications Group Holding Unrestricted Current Funds Information Technology Academic Support		8,464.87
10/17/2022 12:00:00 AM J0016006 CPW PAID SEPT2022 Renewal & Replacement Cambridge Hall Operations and Mainte	enance Utilities, Electricity	11.24
10/17/2022 12:00:00 AM J0016006 CPW PAID SEPT2022 Auxiliary Funds Bookstore Auxiliary	Utilities, Water	207.69
10/17/2022 12:00:00 AM J0016006 CPW PAID SEPT2022 Designated General Funds Equestrian Operations Public Service	Utilities, Water	508.61
10/17/2022 12:00:00 AM J0016006 CPW PAID SEPT2022 Auxiliary Funds Food Service Auxiliary	Utilities, Water	561.52
10/17/2022 12:00:00 AM J0016006 CPW PAID SEPT2022 Designated General Funds Equestrian Operations Public Service	Utilities, Sewer	778.50
10/17/2022 12:00:00 AM J0016006 CPW PAID SEPT2022 Auxiliary Funds Bookstore Auxiliary	Utilities, Natural Gas	946.22
10/17/2022 12:00:00 AM J0016006 CPW PAID SEPT2022 Auxiliary Funds Food Service Auxiliary		1,067.01
10/17/2022 12:00:00 AM J0016006 CPW PAID SEPT2022 Auxiliary Funds Food Service Auxiliary		1,506.21
10/17/2022 12:00:00 AM J0016006 CPW PAID SEPT2022 Auxiliary Funds Housing Auxiliary	•	1,531.05
10/17/2022 12:00:00 AM	Utilities, Sewer 1	1,698.50

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/17/2022 12:00:00 AM	J0016006	CPW PAID SEPT2022	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	3,410.00
10/17/2022 12:00:00 AM	J0016006	CPW PAID SEPT2022	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	4,071.43
10/17/2022 12:00:00 AM	J0016006	CPW PAID SEPT2022	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	5,332.47
10/17/2022 12:00:00 AM	J0016006	CPW PAID SEPT2022	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	5,782.83
10/17/2022 12:00:00 AM	J0016006	CPW PAID SEPT2022	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	6,305.46
10/17/2022 12:00:00 AM	J0016006	CPW PAID SEPT2022	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	8,384.49
10/17/2022 12:00:00 AM	J0016006	CPW PAID SEPT2022	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	14,417.43
10/17/2022 12:00:00 AM	J0016006	CPW PAID SEPT2022	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	41,246.95
10/17/2022 12:00:00 AM	J0016006	CPW PAID SEPT2022	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	97,358.69
10/17/2022 12:00:00 AM	J0016007	Worldpay Gateway Fee Sept 2022	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	30.00
10/18/2022 12:00:00 AM	10109198	First Team Sports Center	Unrestricted Current Funds	Men's Rugby Club	Student Services	Administrative Supplies	3,286.83
10/18/2022 12:00:00 AM	10109199	Forms and Supply Inc	Auxiliary Funds	Housing	Auxiliary	Furniture	3,398.33
10/18/2022 12:00:00 AM	10109200	Trashcans Warehouse	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Maintenance Supplies	10,173.00
10/18/2022 12:00:00 AM	10109201	Blackboard Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	103,165.45
10/18/2022 12:00:00 AM	10109202	Buzhardts Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	155.00
10/18/2022 12:00:00 AM	10109202	Buzhardts Trash Service Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	436.00
10/18/2022 12:00:00 AM	10109202	Buzhardts Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	506.00
10/18/2022 12:00:00 AM	10109203	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Special Events	Operations and Maintenance	Administrative Supplies	683.00
10/18/2022 12:00:00 AM	10109204	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	77.22
10/18/2022 12:00:00 AM	10109205	Lander University Employee/Student	Designated General Funds	International Initiatives	Student Services	Meals Foreign	100.00
10/18/2022 12:00:00 AM	10109205	Lander University Employee/Student	Designated General Funds	International Initiatives	Student Services	Mileage In-State	135.72
10/18/2022 12:00:00 AM	10109205	Lander University Employee/Student	Designated General Funds	International Initiatives	Student Services	Lodging Foreign	218.29
10/18/2022 12:00:00 AM	10109206	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	70.79
10/18/2022 12:00:00 AM	10109207	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	70.20
10/18/2022 12:00:00 AM	10109208	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Recruiting	5.09
10/18/2022 12:00:00 AM	10109209	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	1,020.09
10/18/2022 12:00:00 AM	10109210	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	67.71
10/18/2022 12:00:00 AM	10109211	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	102.21
10/18/2022 12:00:00 AM	10109212	WM Building Envelope Consultants, L	Unexpended Plant	Nursing Sim Bldg Roof Replacem	Operations and Maintenance	Contractual Services	2,550.00
10/18/2022 12:00:00 AM	10109213	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	268.88
10/18/2022 12:00:00 AM	10109214	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	13.21
10/18/2022 12:00:00 AM	10109215	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	51.25
10/18/2022 12:00:00 AM	10109216	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	471.56
10/18/2022 12:00:00 AM	10109217	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	90.41
10/18/2022 12:00:00 AM	10109218	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	406.53
10/18/2022 12:00:00 AM	10109219	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	5,235.32
10/18/2022 12:00:00 AM	10109227	Turner Graphics Corporation	Student Activities Funds	Special Programs	Student Services	Administrative Supplies	1,594.30
10/18/2022 12:00:00 AM	10109228	Rotary Club of Emerald City	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Dues/Memberships	230.00
10/18/2022 12:00:00 AM	10109229	Peach Belt Conference	Unrestricted Current Funds	Women's Basketball	Student Services	Officials	10,530.00
10/18/2022 12:00:00 AM	10109230	Lander University Employee/Student	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	35.22
10/18/2022 12:00:00 AM	10109230	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	71.51
10/18/2022 12:00:00 AM	10109231	Lander University Employee/Student	Unrestricted Current Funds	Teaching Fellows	Instruction	Administrative Supplies	44.07
10/18/2022 12:00:00 AM	10109232	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	15.00
10/18/2022 12:00:00 AM	10109233	Emerald Ink & Stitches LLC	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	163.92
10/18/2022 12:00:00 AM	10109234	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	782.50
10/18/2022 12:00:00 AM	10109235	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	275.00
10/18/2022 12:00:00 AM	10109236	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	339.30
10/18/2022 12:00:00 AM	J0016009	CPW PAID AUGUST 2022	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	11.24
10/18/2022 12:00:00 AM	J0016009	CPW PAID AUGUST 2022	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	239.24
10/18/2022 12:00:00 AM	J0016009	CPW PAID AUGUST 2022	Designated General Funds	Equestrian Operations	Public Service	Utilities, Water	312.61

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/18/2022 12:00:00 AM	J0016009	CPW PAID AUGUST 2022	Designated General Funds	Equestrian Operations	Public Service	Utilities, Sewer	462.36
10/18/2022 12:00:00 AM	J0016009	CPW PAID AUGUST 2022	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	646.84
10/18/2022 12:00:00 AM	J0016009	CPW PAID AUGUST 2022	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	1,062.78
10/18/2022 12:00:00 AM	J0016009	CPW PAID AUGUST 2022	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	1,198.46
10/18/2022 12:00:00 AM	J0016009	CPW PAID AUGUST 2022	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	1,736.10
10/18/2022 12:00:00 AM	J0016009	CPW PAID AUGUST 2022	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	1,787.63
10/18/2022 12:00:00 AM	J0016009	CPW PAID AUGUST 2022	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	2,015.83
10/18/2022 12:00:00 AM	J0016009	CPW PAID AUGUST 2022	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	4,346.27
10/18/2022 12:00:00 AM	J0016009	CPW PAID AUGUST 2022	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	4,490.93
10/18/2022 12:00:00 AM	J0016009	CPW PAID AUGUST 2022	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	5,384.17
10/18/2022 12:00:00 AM	J0016009	CPW PAID AUGUST 2022	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	5,448.10
10/18/2022 12:00:00 AM	J0016009	CPW PAID AUGUST 2022	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	7,257.85
10/18/2022 12:00:00 AM	J0016009	CPW PAID AUGUST 2022	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	7,526.85
10/18/2022 12:00:00 AM	J0016009	CPW PAID AUGUST 2022	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	14,730.06
10/18/2022 12:00:00 AM	J0016009	CPW PAID AUGUST 2022	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	37,796.77
10/18/2022 12:00:00 AM	J0016009	CPW PAID AUGUST 2022	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	94,569.64
10/19/2022 12:00:00 AM	F0055090	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-15.00
10/19/2022 12:00:00 AM	10109237	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.63
10/19/2022 12:00:00 AM	10109238	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	421.78
10/19/2022 12:00:00 AM	10109239	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,703.17
10/19/2022 12:00:00 AM	10109240	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,148.22
10/19/2022 12:00:00 AM	10109241	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,824.92
10/19/2022 12:00:00 AM	10109242	First Team Sports Center	Unrestricted Current Funds	Women's Lacrosse	Student Services	Administrative Supplies	439.77
10/19/2022 12:00:00 AM	10109243	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	1,273.00
10/19/2022 12:00:00 AM	10109244	Constangy Brooks & Smith LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	195.00
10/19/2022 12:00:00 AM	10109245	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Non-State Student Travel	1,890.00
10/19/2022 12:00:00 AM	10109246	PYE BARKER FIRE & SAFETY LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,801.00
10/19/2022 12:00:00 AM	10109247	Ninety Six Fashion and Fabrics LLC	Unrestricted Current Funds	Bass Fishing Club	Student Services	Utilities, Natural Gas	12.90
10/19/2022 12:00:00 AM	10109247	Ninety Six Fashion and Fabrics LLC	Unrestricted Current Funds	Bass Fishing Club	Student Services	Utilities, Water	72.80
10/19/2022 12:00:00 AM	10109247	Ninety Six Fashion and Fabrics LLC	Unrestricted Current Funds	Bass Fishing Club	Student Services	Utilities, Electricity	327.36
10/19/2022 12:00:00 AM	10109247	Ninety Six Fashion and Fabrics LLC	Unrestricted Current Funds	Bass Fishing Club	Student Services	Lease of Property	3,000.00
10/19/2022 12:00:00 AM	10109248	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	2,101.05
10/19/2022 12:00:00 AM	10109249	Boykin & Davis, LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	450.60
10/19/2022 12:00:00 AM	10109250	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	2,375.00
10/19/2022 12:00:00 AM	10109251	Trailhead Media	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	500.00
10/19/2022 12:00:00 AM	10109252	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	8,654.19
10/19/2022 12:00:00 AM	QQ003598	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-6,338.87
10/19/2022 12:00:00 AM	QQ003598	Printing	Student Activities Funds	Performing Arts Series	Student Services	Internal Expenses	0.14
10/19/2022 12:00:00 AM	QQ003598	Printing	Unrestricted Current Funds	Faculty Senate	Institutional Support	Internal Expenses	0.20
10/19/2022 12:00:00 AM	QQ003598	Printing	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Internal Expenses	1.05
10/19/2022 12:00:00 AM	QQ003598	Printing	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Internal Expenses	1.83
10/19/2022 12:00:00 AM	QQ003598	Printing	Unrestricted Current Funds	Women's Golf	Student Services	Internal Expenses	3.04
10/19/2022 12:00:00 AM	QQ003598	Printing	Unrestricted Current Funds	Procurement Services	Institutional Support	Internal Expenses	3.05
10/19/2022 12:00:00 AM	QQ003598	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	3.72
10/19/2022 12:00:00 AM	QQ003598	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	5.25
10/19/2022 12:00:00 AM	QQ003598	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	6.84
10/19/2022 12:00:00 AM	QQ003598	Printing	Unrestricted Current Funds	Women's Volleyball	Student Services	Internal Expenses	7.46
10/19/2022 12:00:00 AM	QQ003598	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	7.84
10/19/2022 12:00:00 AM	QQ003598	Printing	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Internal Expenses	8.24
10/19/2022 12:00:00 AM	QQ003598	Printing	Student Activities Funds	Dance Team	Student Services	Internal Expenses	11.82

1959/02/12 12:00:00 AM   0000558   Printing   Unvertired Cornert Funds   Student Keinheires Funds   Student Keinheires Funds   Student Cornelate Funds   Student Services   Internal Expenses   Student Cornelate Funds   Student Services   Student Service	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/19/2002   12:00:00 AM   0009598   Penting   Universicated Current Funds   Stellert Conduct   Stellert Services   Internal Deposes   13:88			•		•	<u> </u>		12.77
1.186			3				•	
14.98			· ·					
16/93/2022 12:00:00 AM   00007589   Printing   Unterstricted Current Funds   Ultrary   Control Act   16:47								
19/39/2022   12:000 AM   C000398 Printing   Student Astrivines Funds   Student Development & Outrreach   Student Services   Internal Expenses   91:37			·		•		•	
19/99/2022   12:000 AM   C0000398   Printing   Printi			· ·		· · · · · · · · · · · · · · · · · · ·		•	
10/19/2022 12:00:00 AM   00003598   Printing   Bestricted Non-Governmental   Seft- Call Me Minter   Instruction   Internal Expenses   52:00   10/19/2022 12:00:00 AM   00003598   Printing   Designated General Funds   Employment Fee Allocation   Student Services   Internal Expenses   56:00   10/19/2022 12:00:00 AM   00003598   Printing   Designated General Funds   Employment Fee Allocation   Student Services   Internal Expenses   56:00   10/19/2022 12:00:00 AM   00003598   Printing   Designated General Funds   Printing   Printing   Printing   Unrestricted Current Funds   Printing   Printing   Printing   Designated General Funds   Printing			· ·		· · · · · · · · · · · · · · · · · · ·		' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	
10/19/2022 12:00:00 AM   00003598   Printing   Designated General Funds   Fundament Feed (Instruction   Student Services   Internal Expenses   5:600   10/19/2022 12:00:00 AM   00003598   Printing   Designated General Funds   Orientation   Student Services   Internal Expenses   6:601   10/19/2022 12:00:00 AM   00003598   Printing   Designated General Funds   Designated			· ·		·		•	
19/19/2022   12:000 AM			3				·	
10/15/16/2012   12:00:00 AM   00:003398   Printing   Designated General Funds   Student Stories Admin   Instruction   Internal Expenses   110.83   Designated General Funds   Student Stories Funds   Student St			· ·		•		·	
10/19/2022   12:000 AM   0,0003598   Printing   Unrestricted Current Funds   Up for Business & Admin   Instruction   Internal Expenses   76.91	10/19/2022 12:00:00 AM	QQ003598	Printing	Designated General Funds	Orientation	Student Services	Internal Expenses	66.01
10/13/2021   12:000 AM   0.0003588   Printing   Unrestricted Current Funds   VP for Busines & Admin   Institutional Support   Internal Expenses   13:00   10/13/2021   12:000 AM   0.0003588   Printing   Designated General Funds   Education Fee Pool   Instruction   Internal Expenses   117:52   10/13/2021   12:000 AM   0.0003588   Printing   Unrestricted Current Funds   School of Music   Instruction   Internal Expenses   117:52   10/13/2021   12:000 AM   0.0003588   Printing   Unrestricted Current Funds   Dept of Music   Instruction   Internal Expenses   12:32   10/13/13/2021   12:000 AM   0.0003588   Printing   Unrestricted Current Funds   Dept of Music   Instruction   Internal Expenses   12:32   10/13/2022   12:000 AM   0.0003588   Printing   Sudent Activities Funds   Special Programs   Student Services   Internal Expenses   14:42   10/13/2022   12:000 AM   0.0003588   Printing   Sudent Activities Funds   Special Programs   Student Services   Internal Expenses   14:42   10/13/2022   12:000 AM   0.0003588   Printing   Sudent Activities Funds   Special Programs   Student Services   Internal Expenses   14:42   10/13/2022   12:000 AM   0.0003588   Printing   Unrestricted Current Funds   Dean of Color of Science & Matth   Instruction   Internal Expenses   18:30   10/13/2022   12:000 AM   0.0003588   Printing   Unrestricted Current Funds   Dean of Color of Science & Matth   Instruction   Internal Expenses   18:30   10/13/2022   12:000 AM   0.0003588   Printing   Auxiliary   Internal Expenses   18:30   10/13/2022   12:000 AM   0.0003588   Printing   Unrestricted Current Funds   Color of Science & Matth   Instruction   Internal Expenses   18:30   10/13/2022   12:000 AM   0.0003588   Printing   Unrestricted Current Funds   Color of Science & Matth   Instruction   Internal Expenses   18:30   10/13/2022   12:000 AM   0.0003588   Printing   Unrestricted Current Funds   Color of Science & Matth   Instruction   Internal Expenses   18:30   10/13/2022   12:000 AM   0.0003588   Printing   Unrestricted Current Funds   Color of	10/19/2022 12:00:00 AM	QQ003598	Printing	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Internal Expenses	66.42
10/15/2021   21:000 AM   0.0003358   Printing   Unrestricted Current Funds   VP for Business & Admin   Institutional Support   Internal Expenses   13:00   10/15/2021   21:000 AM   0.0003358   Printing   Designated General Funds   Education Fee Pool   Instruction   Internal Expenses   117:52   10/15/2021   21:000 AM   0.0003358   Printing   Unrestricted Current Funds   School of Musing   Instruction   Internal Expenses   117:52   10/15/2021   21:000 AM   0.0003358   Printing   Unrestricted Current Funds   Dept of Music   Instruction   Internal Expenses   123:25   10/15/2022   12:000 AM   0.0003558   Printing   Unrestricted Current Funds   Dept of Music   Instruction   Internal Expenses   124:25   10/15/2022   12:000 AM   0.0003558   Printing   Unrestricted Current Funds   Dept of Music   Instruction   Internal Expenses   124:25   10/15/2022   12:000 AM   0.0003558   Printing   Student Activities Funds   Special Programs   Student Services   Internal Expenses   144:22   10/15/2022   12:000 AM   0.0003558   Printing   Unrestricted Current Funds   Dept of Gold of Science & Matth   Instruction   Internal Expenses   189:00   10/15/2022   12:000 AM   0.0003558   Printing   Unrestricted Current Funds   Dept of Gold of Science & Matth   Instruction   Internal Expenses   189:00   10/15/2022   12:000 AM   0.0003558   Printing   Unrestricted Current Funds   Dept of Gold of Science & Matth   Instruction   Internal Expenses   189:00   10/15/2022   12:000 AM   0.0003558   Printing   Unrestricted Current Funds   Dunising   Auxiliary   Internal Expenses   189:00   10/15/2022   12:000 AM   0.0003558   Printing   Unrestricted Current Funds   School of Management   Instruction   Internal Expenses   189:00   10/15/2022   12:000 AM   0.0003558   Printing   Unrestricted Current Funds   Dept of Teacher Education   Instruction   Internal Expenses   38:30   10/15/2022   12:000 AM   0.0003558   Printing   Unrestricted Current Funds   Dept of Teacher Education   Instruction   Internal Expenses   38:30   10/15/2022   12:000 AM   0.000355	10/19/2022 12:00:00 AM	QQ003598	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	76.91
10/13/2021   20:000 AM   0,0003598   Printing   Designated General Funds   Education Success Center   Academic Support   Internal Expenses   117:00		QQ003598	Printing	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	93.00
17/25/2212-0000 AM			·	Unrestricted Current Funds			•	
10/19/2021   20:000 AM   0,0003389   Printing			· ·				•	
10.13/19/2021   20.000 AM   0.0003598   Printing   Unrestricted Current Funds   Dept of Music   Instruction   Internal Expenses   12.3.25			· ·	•				
10/13/2022   12:00:00 AM			Printing	Unrestricted Current Funds		Instruction	,	
10/13/2022   12:00:00 AM	10/19/2022 12:00:00 AM	QQ003598	Printing	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	126.43
10/13/2022 12:00:00 AM	10/19/2022 12:00:00 AM	QQ003598	Printing	Student Activities Funds		Student Services	Internal Expenses	144.22
10/19/2022 12:00:00 AM	10/19/2022 12:00:00 AM	QQ003598	Printing	Student Activities Funds	Greeks	Student Services	Internal Expenses	149.53
10/19/2022 12:00:00 AM	10/19/2022 12:00:00 AM	QQ003598	Printing	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Internal Expenses	
10/19/2022 12:00:00 AM	10/19/2022 12:00:00 AM	QQ003598	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	189.71
10/19/2002 12:00:00 AM   0,0003598   Printing	10/19/2022 12:00:00 AM	QQ003598	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	196.19
10/19/2022 12:00:00 AM   QQ03598   Printing	10/19/2022 12:00:00 AM	QQ003598	Printing	Unrestricted Current Funds	LINK 101	Instruction	Internal Expenses	199.04
10/19/2022 12:00:00 AM   Q,003558   Printing   Unrestricted Current Funds   Dept of English and Foreign La   Instruction   Internal Expenses   385.19	10/19/2022 12:00:00 AM	QQ003598	Printing	Unrestricted Current Funds	School of Management	Instruction	Internal Expenses	226.39
10/19/2022 12:00:00 AM QQ003598 Printing Unrestricted Current Funds Dept of Teacher Education Instruction Internal Expenses 433.86 10/19/2022 12:00:00 AM QQ003598 Printing Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Internal Expenses 458.78 10/19/2022 12:00:00 AM QQ003598 Printing Designated General Funds Nursing Fee Pool Instruction Internal Expenses 866.24 10/19/2022 12:00:00 AM QQ003598 Printing Unrestricted Current Funds Dept of Biology Instruction Internal Expenses 1,313.21 10/20/2022 12:00:00 AM I003593 Printing Unrestricted Current Funds Dept of Biology Instruction Internal Expenses 1,313.21 10/20/2022 12:00:00 AM I003593 Printing Unrestricted Current Funds Women's Soccer Student Services Non-State Student Travel 3,750.00 10/20/2022 12:00:00 AM I003255 Herff Jones Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,725.00 10/20/2022 12:00:00 AM I003255 Coca-Cola Bottling Co. Consolidated Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 28.00 10/20/2022 12:00:00 AM I003257 Usage Apparel LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 28.00 10/20/2022 12:00:00 AM I003257 Usage Apparel LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 3.00 10/20/2022 12:00:00 AM I003258 North Creek Party Shop Inc Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 3.00 10/20/2022 12:00:00 AM I003258 North Creek Party Shop Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 16.59 10/20/2022 12:00:00 AM I003258 North Creek Party Shop Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 16.59 10/20/2022 12:00:00 AM I003259 MCM Brands Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 3.13 10/20/2022 12:00:00 AM I003259 MCM Brands Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 3.15.00 10/20/2022 12:00:00 AM I003250 MCM Brands Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 15.50 10/20/2022 12:00:00 AM I003265 United Parcel Service Auxiliary Funds Bookstore Auxiliary Postage/Freight/Deli	10/19/2022 12:00:00 AM	QQ003598	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	385.00
10/19/2022 12:00:00 AM QQ003598 Printing Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Internal Expenses 458.78 10/19/2022 12:00:00 AM QQ003598 Printing Designated General Funds Nursing Fee Pool Instruction Internal Expenses 866.24 10/19/2022 12:00:00 AM QQ003598 Printing Unrestricted Current Funds Dept of Biology Instruction Internal Expenses 1,313.21 10/20/2022 12:00:00 AM 0109254 Lander University Employee/Student Unrestricted Current Funds Women's Soccer Student Services Non-State Student Travel 3,750.00 10/20/2022 12:00:00 AM 0109255 Herff Jones Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,725.00 10/20/2022 12:00:00 AM 0109255 Uscape Apparel LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 92.08 10/20/2022 12:00:00 AM 0109257 Uscape Apparel LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,272.00 10/20/2022 12:00:00 AM 0109257 Uscape Apparel LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,272.00 10/20/2022 12:00:00 AM 0109257 Uscape Apparel LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,272.00 10/20/2022 12:00:00 AM 0109258 North Creek Party Shop Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,272.00 10/20/2022 12:00:00 AM 0109258 North Creek Party Shop Inc Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 3.00 10/20/2022 12:00:00 AM 0109258 North Creek Party Shop Inc Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 36.13 10/20/2022 12:00:00 AM 0109258 MCM Brands Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 36.13 10/20/2022 12:00:00 AM 0109259 MCM Brands Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 16.56 10/20/2022 12:00:00 AM 0109250 United Parcel Service Auxiliary Postage/Freight/Delivery 15.50 10/20/2022 12:00:00 AM 0109256 United Parcel Service Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 15.50 10/20/2022 12:00:00 AM 0109256 United Parcel Service Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 15.50 10/20/202	10/19/2022 12:00:00 AM	QQ003598	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	385.19
10/19/2022 12:00:00 AM   QQ003598   Printing   Designated General Funds   Duristricted Current Funds   Dept of Biology   Instruction   Internal Expenses   1,313.21   10/20/2022 12:00:00 AM   0109254   Lander University Employee/Student   Unrestricted Current Funds   Dept of Biology   Instruction   Internal Expenses   1,313.21   10/20/2022 12:00:00 AM   0109255   Herff Jones Inc   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   1,725.00   10/20/2022 12:00:00 AM   0109255   Coca-Cola Bottling Co. Consolidated   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   92.08   10/20/2022 12:00:00 AM   0109257   Uscape Apparel LLC   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   92.08   10/20/2022 12:00:00 AM   0109257   Uscape Apparel LLC   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   1,272.00   10/20/2022 12:00:00 AM   0109257   Uscape Apparel LLC   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   1,272.00   10/20/2022 12:00:00 AM   0109258   North Creek Party Shop Inc   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   1,272.00   10/20/2022 12:00:00 AM   0109258   North Creek Party Shop Inc   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   168.59   10/20/2022 12:00:00 AM   0109259   MCM Brands   Auxiliary Funds   Bookstore   Auxiliary   Postage/Freight/Delivery   36.13   10/20/2022 12:00:00 AM   0109259   MCM Brands   Auxiliary Funds   Bookstore   Auxiliary   Postage/Freight/Delivery   36.13   10/20/2022 12:00:00 AM   0109259   MCM Brands   Auxiliary Funds   Bookstore   Auxiliary   Postage/Freight/Delivery   36.13   10/20/2022 12:00:00 AM   0109250   Federal Express Corporation   Auxiliary Funds   Bookstore   Auxiliary   Postage/Freight/Delivery   15.50   10/20/2022 12:00:00 AM   0109261   Federal Express Corporation   Auxiliary Funds   Bookstore   Auxiliary   Postage/Freight/Delivery   15.50   10/20/2022 12:00:00 AM   0109262   United Parcel Service   Auxiliary Funds   Bookstore   Auxiliary   Postage/	10/19/2022 12:00:00 AM	QQ003598	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	433.86
10/19/2022 12:00:00 AM 0Q003598 Printing Unrestricted Current Funds Dept of Biology Instruction Internal Expenses 1,313.21 10/20/2022 12:00:00 AM 10109254 Lander University Employee/Student Unrestricted Current Funds Women's Soccer Student Services Non-State Student Travel 3,750.00 10/20/2022 12:00:00 AM 10109255 Herff Jones Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,725.00 10/20/2022 12:00:00 AM 10109257 Uscape Apparel LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 28.00 10/20/2022 12:00:00 AM 10109257 Uscape Apparel LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,725.00 10/20/2022 12:00:00 AM 10109257 Uscape Apparel LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 28.00 10/20/2022 12:00:00 AM 10109257 Uscape Apparel LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 3.00 10/20/2022 12:00:00 AM 10109258 North Creek Party Shop Inc Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 3.00 10/20/2022 12:00:00 AM 10109258 North Creek Party Shop Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 168.59 10/20/2022 12:00:00 AM 10109259 MCM Brands Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 36.13 10/20/2022 12:00:00 AM 10109259 MCM Brands Auxiliary Funds Bookstore Auxiliary Purchases for Resale 654.00 10/20/2022 12:00:00 AM 10109259 MCM Brands Auxiliary Funds Bookstore Auxiliary Purchases for Resale 654.00 10/20/2022 12:00:00 AM 10109259 MCM Brands Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 15.50 10/20/2022 12:00:00 AM 10109261 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 15.50 10/20/2022 12:00:00 AM 10109261 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 15.50 10/20/2022 12:00:00 AM 10109264 United Parcel Service Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 15.50 10/20/2022 12:00:00 AM 10109265 Worldpay LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 15.50 10/20/2022	10/19/2022 12:00:00 AM	QQ003598	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	458.78
10/20/2022 12:00:00 AM 10109254 Lander University Employee/Student Unrestricted Current Funds Women's Soccer Student Services Non-State Student Travel 3,750.00 10/20/2022 12:00:00 AM 10109255 Herff Jones Inc Auxillary Funds Bookstore Auxillary Purchases for Resale 1,725.00 10/20/2022 12:00:00 AM 10109256 Coca-Cola Bottling Co. Consolidated Auxillary Funds Bookstore Auxillary Purchases for Resale 92.08 10/20/2022 12:00:00 AM 10109257 Uscape Apparel LLC Auxillary Funds Bookstore Auxillary Purchases for Resale 1,272.00 10/20/2022 12:00:00 AM 10109257 Uscape Apparel LLC Auxillary Funds Bookstore Auxillary Purchases for Resale 1,272.00 10/20/2022 12:00:00 AM 10109257 Uscape Apparel LLC Auxillary Funds Bookstore Auxillary Purchases for Resale 1,272.00 10/20/2022 12:00:00 AM 10109258 North Creek Party Shop Inc Auxillary Funds Bookstore Auxillary Postage/Freight/Delivery 3.00 10/20/2022 12:00:00 AM 10109258 North Creek Party Shop Inc Auxillary Funds Bookstore Auxillary Purchases for Resale 16.85 10/20/2022 12:00:00 AM 10109258 North Creek Party Shop Inc Auxillary Funds Bookstore Auxillary Purchases for Resale 16.8-10 10/20/2022 12:00:00 AM 10109259 MCM Brands Auxillary Funds Bookstore Auxillary Purchases for Resale 654.00 10/20/2022 12:00:00 AM 10109259 MCM Brands Auxillary Funds Bookstore Auxillary Purchases for Resale 654.00 10/20/2022 12:00:00 AM 10109259 MCM Brands Auxillary Funds Bookstore Auxillary Postage/Freight/Delivery 16.56 10/20/2022 12:00:00 AM 10109261 Federal Express Corporation Auxillary Funds Bookstore Auxillary Postage/Freight/Delivery 15.50 10/20/2022 12:00:00 AM 10109261 Vinited Parcel Service Auxillary Funds Bookstore Auxillary Postage/Freight/Delivery 15.50 10/20/2022 12:00:00 AM 10109264 United Parcel Service Auxillary Funds Bookstore Auxillary Postage/Freight/Delivery 15.50 10/20/2022 12:00:00 AM 10109265 Vorldpay LLC Auxillary Funds Bookstore Auxillary Postage/Freight/Delivery 15.50 10/20/2022 12:00:00 AM 10109265 Vorldpay LLC Auxillary Funds Bookstore Auxillary Bookstore Auxillary Bookstore Au	10/19/2022 12:00:00 AM	QQ003598	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	866.24
10/20/2022 12:00:00 AM 10109255 Herff Jones Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,725.00 10/20/2022 12:00:00 AM 10109256 Coca-Cola Bottling Co. Consolidated Auxiliary Funds Bookstore Auxiliary Purchases for Resale 92.08 10/20/2022 12:00:00 AM 10109257 Uscape Apparel LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,272.00 10/20/2022 12:00:00 AM 10109257 Uscape Apparel LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,272.00 10/20/2022 12:00:00 AM 10109258 North Creek Party Shop Inc Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 3.00 10/20/2022 12:00:00 AM 10109258 North Creek Party Shop Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 168.59 10/20/2022 12:00:00 AM 10109259 MCM Brands Auxiliary Funds Bookstore Auxiliary Purchases for Resale 168.59 10/20/2022 12:00:00 AM 10109259 MCM Brands Auxiliary Funds Bookstore Auxiliary Purchases for Resale 654.00 10/20/2022 12:00:00 AM 10109259 MCM Brands Auxiliary Funds Bookstore Auxiliary Purchases for Resale 654.00 10/20/2022 12:00:00 AM 10109259 MCM Brands Auxiliary Funds Bookstore Auxiliary Purchases for Resale 654.00 10/20/2022 12:00:00 AM 10109259 MCM Brands Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 16.56 10/20/2022 12:00:00 AM 10109260 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 16.56 10/20/2022 12:00:00 AM 10109261 United Parcel Service Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 15.50 10/20/2022 12:00:00 AM 10109262 United Parcel Service Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 15.50 10/20/2022 12:00:00 AM 10109264 United Parcel Service Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 15.50 10/20/2022 12:00:00 AM 10109264 United Parcel Service Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 15.50 10/20/2022 12:00:00 AM 10109265 United Parcel Service Auxiliary Funds Bookstore Auxiliary Bookstore Auxiliary Postage/Freight/Delivery 15.50 10/20/2022 12:00:00 AM 101092	10/19/2022 12:00:00 AM	QQ003598	Printing	Unrestricted Current Funds	Dept of Biology	Instruction	Internal Expenses	1,313.21
10/20/2022 12:00:00 AM 10109256 Coca-Cola Bottling Co. Consolidated Auxiliary Funds Bookstore Auxiliary Purchases for Resale 92.08 10/20/2022 12:00:00 AM 10109257 Uscape Apparel LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,272.00 10/20/2022 12:00:00 AM 10109257 Uscape Apparel LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,272.00 10/20/2022 12:00:00 AM 10109258 North Creek Party Shop Inc Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 3.00 10/20/2022 12:00:00 AM 10109258 North Creek Party Shop Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 168.59 10/20/2022 12:00:00 AM 10109259 MCM Brands Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 36.13 10/20/2022 12:00:00 AM 10109259 MCM Brands Auxiliary Funds Bookstore Auxiliary Purchases for Resale 654.00 10/20/2022 12:00:00 AM 10109259 MCM Brands Auxiliary Funds Bookstore Auxiliary Purchases for Resale 654.00 10/20/2022 12:00:00 AM 10109250 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 16.56 10/20/2022 12:00:00 AM 10109260 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 16.56 10/20/2022 12:00:00 AM 10109261 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 15.50 10/20/2022 12:00:00 AM 10109262 United Parcel Service Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 15.50 10/20/2022 12:00:00 AM 10109263 United Parcel Service Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 15.50 10/20/2022 12:00:00 AM 10109265 Worldpay LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 15.50 10/20/2022 12:00:00 AM 10109265 United Parcel Service Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 15.50 10/20/2022 12:00:00 AM 10109265 Worldpay LLC Auxiliary Funds Bookstore Auxiliary Bookstore Auxiliary Postage/Freight/Delivery 15.50 10/20/2022 12:00:00 AM 10109265 United Parcel Service Auxiliary Funds Bookstore Auxiliary Bookstore Auxiliary Bookstore A	10/20/2022 12:00:00 AM	10109254	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Student Travel	3,750.00
10/20/2022 12:00:00 AM 10109257 Uscape Apparel LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 28.00 10/20/2022 12:00:00 AM 10109257 Uscape Apparel LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,272.00 10/20/2022 12:00:00 AM 10109258 North Creek Party Shop Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 168.50 10/20/2022 12:00:00 AM 10109258 North Creek Party Shop Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 168.50 10/20/2022 12:00:00 AM 10109259 MCM Brands Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 36.13 10/20/2022 12:00:00 AM 10109259 MCM Brands Auxiliary Funds Bookstore Auxiliary Purchases for Resale 168.50 10/20/2022 12:00:00 AM 10109259 MCM Brands Auxiliary Funds Bookstore Auxiliary Purchases for Resale 66.4.00 10/20/2022 12:00:00 AM 10109259 MCM Brands Auxiliary Funds Bookstore Auxiliary Purchases for Resale 66.4.00 10/20/2022 12:00:00 AM 10109259 MCM Brands Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 16.56 10/20/2022 12:00:00 AM 10109260 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 88.21 10/20/2022 12:00:00 AM 10109261 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 15.50 10/20/2022 12:00:00 AM 10109263 United Parcel Service Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 15.50 10/20/2022 12:00:00 AM 10109263 United Parcel Service Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 15.50 10/20/2022 12:00:00 AM 10109265 United Parcel Service Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 1.00 10/20/2022 12:00:00 AM 10109265 United Parcel Service Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 1.00 10/20/2022 12:00:00 AM 10109268 Lander University Employee/Student Unrestricted Current Funds JV Men's Golf Student Services Non-State Student Travel 3,200.00 10/20/2022 12:00:00 AM 10109268 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Non-State S	10/20/2022 12:00:00 AM	10109255	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,725.00
10/20/2022 12:00:00 AM 10109257 Uscape Apparel LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 3.00 10/20/2022 12:00:00 AM 10109258 North Creek Party Shop Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 168.59 10/20/2022 12:00:00 AM 10109258 North Creek Party Shop Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 168.59 10/20/2022 12:00:00 AM 10109259 MCM Brands Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 36.13 10/20/2022 12:00:00 AM 10109259 MCM Brands Auxiliary Funds Bookstore Auxiliary Purchases for Resale 168.59 10/20/2022 12:00:00 AM 10109259 MCM Brands Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 16.56 10/20/2022 12:00:00 AM 10109259 MCM Brands Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 16.56 10/20/2022 12:00:00 AM 10109260 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 88.21 10/20/2022 12:00:00 AM 10109261 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 15.50 10/20/2022 12:00:00 AM 10109262 United Parcel Service Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 15.50 10/20/2022 12:00:00 AM 10109263 United Parcel Service Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 15.50 10/20/2022 12:00:00 AM 10109263 United Parcel Service Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 15.50 10/20/2022 12:00:00 AM 10109265 Worldpay LLC Auxiliary Funds Bookstore Auxiliary Bookstore Bookstore Auxiliary Bookstore Bookstore Auxiliary Bookstore Bookstore Auxiliary Bookstore Bookstore Auxiliary Bookstor	10/20/2022 12:00:00 AM	10109256	Coca-Cola Bottling Co. Consolidated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	92.08
10/20/2022 12:00:00 AM 10109258 North Creek Party Shop Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 168.59 10/20/2022 12:00:00 AM 10109258 North Creek Party Shop Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 168.59 10/20/2022 12:00:00 AM 10109259 MCM Brands Auxiliary Funds Bookstore Auxiliary Purchases for Resale 654.00 10/20/2022 12:00:00 AM 10109259 MCM Brands Auxiliary Funds Bookstore Auxiliary Purchases for Resale 654.00 10/20/2022 12:00:00 AM 10109260 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 16.56 10/20/2022 12:00:00 AM 10109261 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 88.21 10/20/2022 12:00:00 AM 10109262 United Parcel Service Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 15.50 10/20/2022 12:00:00 AM 10109263 United Parcel Service Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 15.50 10/20/2022 12:00:00 AM 10109264 United Parcel Service Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 15.50 10/20/2022 12:00:00 AM 10109265 Worldpay LLC Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 1.00 10/20/2022 12:00:00 AM 10109265 Worldpay LLC Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 1.00 10/20/2022 12:00:00 AM 10109268 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 3,200.00	10/20/2022 12:00:00 AM	10109257	Uscape Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	28.00
10/20/2022 12:00:00 AM 10109258 North Creek Party Shop Inc Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 36.13 10/20/2022 12:00:00 AM 10109259 MCM Brands Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 36.13 10/20/2022 12:00:00 AM 10109259 MCM Brands Auxiliary Funds Bookstore Auxiliary Purchases for Resale 654.00 10/20/2022 12:00:00 AM 10109260 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 16.56 10/20/2022 12:00:00 AM 10109261 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 88.2.1 10/20/2022 12:00:00 AM 10109262 United Parcel Service Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 15.50 10/20/2022 12:00:00 AM 10109263 United Parcel Service Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 15.50 10/20/2022 12:00:00 AM 10109264 United Parcel Service Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 15.50 10/20/2022 12:00:00 AM 10109265 Worldpay LLC Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 1.00 10/20/2022 12:00:00 AM 10109265 Lander University Employee/Student Unrestricted Current Funds JV Men's Golf Student Services Non-State Student Travel 3,200.00	10/20/2022 12:00:00 AM	10109257	Uscape Apparel LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,272.00
10/20/2022 12:00:00 AM 10109259 MCM Brands Auxiliary Funds Bookstore Auxiliary Purchases for Resale 654.00 10/20/2022 12:00:00 AM 10109259 MCM Brands Auxiliary Funds Bookstore Auxiliary Purchases for Resale 654.00 10/20/2022 12:00:00 AM 10109260 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 16:56 10/20/2022 12:00:00 AM 10109261 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 88:21 10/20/2022 12:00:00 AM 10109262 United Parcel Service Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 15:50 10/20/2022 12:00:00 AM 10109263 United Parcel Service Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 15:50 10/20/2022 12:00:00 AM 10109264 United Parcel Service Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 15:50 10/20/2022 12:00:00 AM 10109264 United Parcel Service Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 15:50 10/20/2022 12:00:00 AM 10109265 Worldpay LLC Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 1.00 10/20/2022 12:00:00 AM 10109267 Lander University Employee/Student Unrestricted Current Funds JV Men's Golf Student Services Non-State Student Travel 3,200.00 10/20/2022 12:00:00 AM 10109268 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 3,200.00	10/20/2022 12:00:00 AM	10109258	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
10/20/2022 12:00:00 AM 10109259 MCM Brands Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 16:56 10/20/2022 12:00:00 AM 10109260 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 16:56 10/20/2022 12:00:00 AM 10109261 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 88:21 10/20/2022 12:00:00 AM 10109262 United Parcel Service Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 15:50 10/20/2022 12:00:00 AM 10109263 United Parcel Service Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 15:50 10/20/2022 12:00:00 AM 10109264 United Parcel Service Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 15:50 10/20/2022 12:00:00 AM 10109264 United Parcel Service Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 15:50 10/20/2022 12:00:00 AM 10109265 Worldpay LLC Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 1.00 10/20/2022 12:00:00 AM 10109267 Lander University Employee/Student Unrestricted Current Funds JV Men's Golf Student Services Non-State Student Travel 3,200.00	10/20/2022 12:00:00 AM	10109258	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	168.59
10/20/2022 12:00:00 AM 10109260 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 16:56 10/20/2022 12:00:00 AM 10109261 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 88:21 10/20/2022 12:00:00 AM 10109262 United Parcel Service Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 15:50 10/20/2022 12:00:00 AM 10109263 United Parcel Service Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 15:50 10/20/2022 12:00:00 AM 10109264 United Parcel Service Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 15:50 10/20/2022 12:00:00 AM 10109264 United Parcel Service Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 15:50 10/20/2022 12:00:00 AM 10109265 Worldpay LLC Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 1.00 10/20/2022 12:00:00 AM 10109267 Lander University Employee/Student Unrestricted Current Funds JV Men's Golf Student Services Non-State Student Travel 3,200.00	10/20/2022 12:00:00 AM	10109259	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	36.13
10/20/2022 12:00:00 AM 10109261 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 15:50 10/20/2022 12:00:00 AM 10109262 United Parcel Service Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 15:50 10/20/2022 12:00:00 AM 10109263 United Parcel Service Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 15:50 10/20/2022 12:00:00 AM 10109264 United Parcel Service Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 15:50 10/20/2022 12:00:00 AM 10109264 United Parcel Service Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 15:50 10/20/2022 12:00:00 AM 10109265 Worldpay LLC Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 1.00 10/20/2022 12:00:00 AM 10109267 Lander University Employee/Student Unrestricted Current Funds JV Men's Golf Student Services Non-State Student Travel 3,200.00 10/20/2022 12:00:00 AM 10109268 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 3,200.00	10/20/2022 12:00:00 AM	10109259	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	654.00
10/20/2022 12:00:00 AM 10109262 United Parcel Service Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 15:50 10/20/2022 12:00:00 AM 10109263 United Parcel Service Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 15:50 10/20/2022 12:00:00 AM 10109264 United Parcel Service Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 15:50 10/20/2022 12:00:00 AM 10109264 United Parcel Service Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 15:50 10/20/2022 12:00:00 AM 10109265 Worldpay LLC Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 1.00 10/20/2022 12:00:00 AM 10109267 Lander University Employee/Student Unrestricted Current Funds JV Men's Golf Student Services Non-State Student Travel 3,200.00 10/20/2022 12:00:00 AM 10109268 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 3,200.00	10/20/2022 12:00:00 AM	10109260	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.56
10/20/2022 12:00:00 AM 10109263 United Parcel Service Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 15:50 10/20/2022 12:00:00 AM 10109264 United Parcel Service Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 15:50 10/20/2022 12:00:00 AM 10109265 Worldpay LLC Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 1.00 10/20/2022 12:00:00 AM 10109267 Lander University Employee/Student Unrestricted Current Funds JV Men's Golf Student Services Non-State Student Travel 1,650.00 10/20/2022 12:00:00 AM 10109268 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 3,200.00	10/20/2022 12:00:00 AM	10109261	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	88.21
10/20/2022 12:00:00 AM 10109264 United Parcel Service Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 15:50 10/20/2022 12:00:00 AM 10109265 Worldpay LLC Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 1.00 10/20/2022 12:00:00 AM 10109267 Lander University Employee/Student Unrestricted Current Funds JV Men's Golf Student Services Non-State Student Travel 1,650:00 10/20/2022 12:00:00 AM 10109268 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 3,200:00	10/20/2022 12:00:00 AM	10109262	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.50
10/20/2022 12:00:00 AM 10109265 Worldpay LLC Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 1.00 10/20/2022 12:00:00 AM 10109267 Lander University Employee/Student Unrestricted Current Funds JV Men's Golf Student Services Non-State Student Travel 1,650.00 10/20/2022 12:00:00 AM 10109268 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 3,200.00	10/20/2022 12:00:00 AM	10109263	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.50
10/20/2022 12:00:00 AM 10109267 Lander University Employee/Student Unrestricted Current Funds JV Men's Golf Student Services Non-State Student Travel 1,650.00 10/20/2022 12:00:00 AM 10109268 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 3,200.00	10/20/2022 12:00:00 AM	10109264	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.50
10/20/2022 12:00:00 AM 10109268 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 3,200.00	10/20/2022 12:00:00 AM	10109265	Worldpay LLC	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	1.00
	10/20/2022 12:00:00 AM	10109267	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Golf	Student Services	Non-State Student Travel	1,650.00
10/20/2022 12:00:00 AM 10109269 Miller, Ashton Unrestricted Current Funds Women's Soccer Student Services Officials 195.00	10/20/2022 12:00:00 AM	10109268	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	3,200.00
	10/20/2022 12:00:00 AM	10109269	Miller, Ashton	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/20/2022 12:00:00 AM	10109270	McLaughlin, Darren	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
10/20/2022 12:00:00 AM	10109271	Smith, Austin	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	235.00
10/20/2022 12:00:00 AM	10109272	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	45.50
10/20/2022 12:00:00 AM	10109273	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	65.00
10/20/2022 12:00:00 AM	10109274	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	1,377.60
10/20/2022 12:00:00 AM	10109275	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	816.50
10/20/2022 12:00:00 AM	10109276	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	137.45
10/20/2022 12:00:00 AM	10109277	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	150.75
10/20/2022 12:00:00 AM	10109278	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	167.45
10/20/2022 12:00:00 AM	10109279	Petersen, Owen	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	105.00
10/20/2022 12:00:00 AM	10109280	Petersen, Owen	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
10/20/2022 12:00:00 AM	10109281	Smith, Austin	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
10/20/2022 12:00:00 AM	10109282	Bogner, Justin	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	235.00
10/20/2022 12:00:00 AM	10109283	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Administrative Supplies	69.23
10/20/2022 12:00:00 AM	10109284	Rosemont Frames	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	96.30
10/20/2022 12:00:00 AM	10109285	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	75.00
10/20/2022 12:00:00 AM	10109286	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Dues/Memberships	70.00
10/20/2022 12:00:00 AM	10109287	Jumping Jax	Student Activities Funds	Second Year Experience	Student Services	Contractual Services	823.90
10/20/2022 12:00:00 AM	10109288	Cornerstone	Student Activities Funds	Educational Programming	Student Services	Contractual Services	1,150.00
10/20/2022 12:00:00 AM	10109289	Inn on the Square	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	124.32
10/20/2022 12:00:00 AM	10109290	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	122.10
10/20/2022 12:00:00 AM	J0016011	Sept 2022 Worldpay	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	604.70
10/21/2022 12:00:00 AM	10109291	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Golf	Student Services	Non-State Student Travel	1,650.00
10/21/2022 12:00:00 AM 10/21/2022 12:00:00 AM	10109291	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Administrative Supplies	1,234.19
10/21/2022 12:00:00 AM	10109292	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	35.00
10/21/2022 12:00:00 AM 10/21/2022 12:00:00 AM	10109296	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-47.40
10/21/2022 12:00:00 AM	10109297	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-7.05
10/21/2022 12:00:00 AM	10109297	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-10.20
10/21/2022 12:00:00 AM 10/21/2022 12:00:00 AM	10109300	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-5.75
10/21/2022 12:00:00 AM	10109301	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-42.80
10/21/2022 12:00:00 AM	10109302	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	150.44
10/21/2022 12:00:00 AM 10/21/2022 12:00:00 AM	10109303	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,252.80
10/21/2022 12:00:00 AM	10109303	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	69.06
10/21/2022 12:00:00 AM 10/21/2022 12:00:00 AM	10109304	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	997.20
10/21/2022 12:00:00 AM	10109304	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	101.16
10/21/2022 12:00:00 AM 10/21/2022 12:00:00 AM	10109305	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	984.00
10/21/2022 12:00:00 AM	10109305	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	51.68
10/21/2022 12:00:00 AM	10109306	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,335.90
10/21/2022 12:00:00 AM	10109307	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	82.47
10/21/2022 12:00:00 AM 10/21/2022 12:00:00 AM	10109307	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,311.00
10/21/2022 12:00:00 AM	10109307	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.81
10/21/2022 12:00:00 AM 10/21/2022 12:00:00 AM	10109308	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	507.40
10/21/2022 12:00:00 AM 10/21/2022 12:00:00 AM	10109308	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary		20.36
10/21/2022 12:00:00 AM 10/21/2022 12:00:00 AM	10109309	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery Purchases for Resale	370.20
			•		'		20.36
10/21/2022 12:00:00 AM	10109310	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	415.80
10/21/2022 12:00:00 AM	10109310	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	
10/21/2022 12:00:00 AM	10109311	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.36
10/21/2022 12:00:00 AM	10109311	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	326.80
10/21/2022 12:00:00 AM	10109312	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	236.18
10/21/2022 12:00:00 AM	10109312	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	5,594.95

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/21/2022 12:00:00 AM	10109313	Grace Outdoor Advertising, LLC	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	600.00
10/21/2022 12:00:00 AM	10109314	Grace Outdoor Advertising, LLC	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	600.00
10/21/2022 12:00:00 AM	10109315	Trailhead Media	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	500.00
10/21/2022 12:00:00 AM	10109316	Trailhead Media	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	500.00
10/21/2022 12:00:00 AM	10109317	Swank Motion Pictures Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	882.75
10/21/2022 12:00:00 AM	10109318	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-10.50
10/21/2022 12:00:00 AM	10109319	Swank Motion Pictures Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	454.75
10/24/2022 12:00:00 AM	10109320	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	21,600.00
10/25/2022 12:00:00 AM	CR000244	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-28,484.80
10/25/2022 12:00:00 AM	CR000244	Lander University Employee/Student	Auxiliary Funds	Food Service	Auxiliary	Rental Car In-State	97.79
10/25/2022 12:00:00 AM	CR000244	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Rental Car In-State	273.71
10/25/2022 12:00:00 AM	CR000244	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Rental Car In-State	306.41
10/25/2022 12:00:00 AM	CR000244	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Rental Car In-State	341.01
10/25/2022 12:00:00 AM	CR000244	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Rental Car In-State	341.02
10/25/2022 12:00:00 AM	CR000244	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	482.27
10/25/2022 12:00:00 AM	CR000244	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Rental Car In-State	724.47
10/25/2022 12:00:00 AM	CR000244	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Rental Car In-State	754.52
10/25/2022 12:00:00 AM	CR000244	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Soccer	Student Services	Rental Car In-State	771.89
10/25/2022 12:00:00 AM	CR000244	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Rental Car In-State	872.84
10/25/2022 12:00:00 AM	CR000244	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	949.89
10/25/2022 12:00:00 AM	CR000244	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	1,004.06
10/25/2022 12:00:00 AM	CR000244	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Rental Car In-State	1,050.02
10/25/2022 12:00:00 AM	CR000244	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	1,336.14
10/25/2022 12:00:00 AM	CR000244	Lander University Employee/Student	Designated General Funds	Bus Maintenance	Operations and Maintenance	Rental Car In-State	1,672.89
10/25/2022 12:00:00 AM	CR000244	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Rental Car In-State	1,855.54
10/25/2022 12:00:00 AM	CR000244	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Rental Car In-State	2,160.73
10/25/2022 12:00:00 AM	CR000244	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	2,221.81
10/25/2022 12:00:00 AM	CR000244	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	2,233.70
10/25/2022 12:00:00 AM	CR000244	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Rental Car In-State	2,317.72
10/25/2022 12:00:00 AM	CR000244	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Rental Car In-State	2,609.44
10/25/2022 12:00:00 AM	CR000244	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Rental Car In-State	4,106.93
10/25/2022 12:00:00 AM	F0055140	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
10/25/2022 12:00:00 AM	10109321	Laminex, Inc.	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	4,740.10
10/25/2022 12:00:00 AM	10109322	Lead Dog Pizza Inc.	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	721.58
10/25/2022 12:00:00 AM	10109323	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	16,055.12
10/25/2022 12:00:00 AM	J0016019	Move July-Sept trash to 380000	Unrestricted Current Funds	Veteran & Student Center	Student Services	Utilities, Trash	-119.64
10/25/2022 12:00:00 AM	J0016019	Move print chg to 620400	Unrestricted Current Funds	Men's Rugby	Student Services	Internal Expenses	-43.30
10/25/2022 12:00:00 AM	J0016019	Move Sharp credit fm 410800	Unrestricted Current Funds	VP for Student Services	Student Services	Administrative Supplies	-39.40
10/25/2022 12:00:00 AM	J0016019	Move Sharp chg to 410000	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	-4.44
10/25/2022 12:00:00 AM	J0016019	Move Sharp chg fm 410800	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	4.44
10/25/2022 12:00:00 AM	J0016019	Move Sharp credit to 410000	Unrestricted Current Funds	Multicultural Affairs	Student Services	Administrative Supplies	39.40
10/25/2022 12:00:00 AM	J0016019	Move print chg fm 610625	Unrestricted Current Funds	Men's Rugby Club	Student Services	Internal Expenses	43.30
10/25/2022 12:00:00 AM	J0016019	Move July-Sept trash fm 710205	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	119.64
10/25/2022 12:00:00 AM	J0016022	Move portion Aramark to 132100	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	-271.98
10/25/2022 12:00:00 AM	J0016022	Addt'l share of Aramark fm 131100	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	271.98
10/25/2022 12:00:00 AM	PP000433	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-3,209.96
10/25/2022 12:00:00 AM	PP000433	Meter Postage September 2022	Unrestricted Current Funds	Women's Volleyball	Student Services	Postage/Freight/Delivery	0.44
10/25/2022 12:00:00 AM	PP000433	Meter Postage September 2022	Unrestricted Current Funds	Women's Golf	Student Services	Postage/Freight/Delivery	0.53
10/25/2022 12:00:00 AM	PP000433	Meter Postage September 2022	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	0.53
10/25/2022 12:00:00 AM	PP000433	Meter Postage September 2022	Student Activities Funds	Student Conduct	Student Services	Postage/Freight/Delivery	1.06

1925/2002   12:00:00 AM   P000533   Merer Possage September 2002   Unrestricted Current Funds   Shoot of Namagement   Instruction   Possage/Freight/Delivery   4:85   10/27/2002   12:00:00 AM   P000533   Merer Possage September 2002   Unrestricted Current Funds   Shoot of Formany   Entruction   Possage/Freight/Delivery   1:35   10/27/2002   12:00:00 AM   P000533   Merer Possage September 2002   Unrestricted Current Funds   Delivery   1:00   10/27/2002   12:00:00 AM   P000533   Merer Possage September 2002   Unrestricted Current Funds   Delivery   1:00   10/27/2002   12:00:00 AM   P000533   Merer Possage September 2002   Unrestricted Current Funds   Delivery   1:00   10/27/2002   12:00:00 AM   P000533   Merer Possage September 2002   Unrestricted Current Funds   Delivery   1:00   10/27/2002   12:00:00 AM   P000533   Merer Possage September 2002   Unrestricted Current Funds   Delivery   1:00   10/27/2002   12:00:00 AM   P000533   Merer Possage September 2002   Unrestricted Current Funds   Delivery   Delivery   1:00   10/27/2002   12:00:00 AM   P000533   Merer Possage September 2002   Unrestricted Current Funds   Delivery   Deli	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
19/25/2002   12:00:00 AM   PROVIDES   Morer Protage September 2002   Unerstricted Current Turnis   Bean of Cold Infebroron 8   Instruction   Protage/FreightDelivery   6.82   19/25/2002   12:00:00 AM   PROVIDES   Morer Protage September 2002   Unerstricted Current Turnis   Deep of Plusial   Instruction   Protage/FreightDelivery   6.84   19/25/2002   12:00:00 AM   PROVIDES   Morer Protage September 2002   Unerstricted Current Turnis   Verent's Society   Society Services   Protage/FreightDelivery   9.95   19/25/2002   12:00:00 AM   PROVIDES   Morer Protage September 2002   Unerstricted Current Turnis   Verent's Society   Operations and Maintenance   Protage/FreightDelivery   9.95   19/25/2002   12:00:00 AM   PROVIDES   Morer Protage September 2002   Unerstricted Current Turnis   Verent's Society   Operations and Maintenance   Protage/FreightDelivery   10:00   19/25/2002   12:00:00 AM   PROVIDES   Morer Protage September 2002   Unerstricted Current Turnis   University Maintenance   Protage/FreightDelivery   24:22   University Maintenance   Protage/FreightDelivery   24:22   University Maintenance   Protage/FreightDelivery   24:22   University Maintenance   Protage/FreightDelivery   24:22   University Maintenance   University Maintenance   Protage/FreightDelivery   24:22   University Maintenance   University Maintenance   Protage/FreightDelivery   24:22   University Maintenance   University Maintenance   Protage/FreightDe	10/25/2022 12:00:00 AM	PP000433	Meter Postage September 2022	Unrestricted Current Funds	School of Management	Instruction	Postage/Freight/Delivery	1.58
	10/25/2022 12:00:00 AM	PP000433	•	Unrestricted Current Funds	ū	Instruction	,	4.83
	10/25/2022 12:00:00 AM	PP000433		Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction		6.32
10,573,7021   12,000 AM   PR00033   Meter Postage September 2022   Unrestricted Current Funds   University Politics   University P	10/25/2022 12:00:00 AM	PP000433	Meter Postage September 2022	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	
10/25/2021 21:00:00 AM   P000033   Meter Possage September 2022   Unrestricted Current Funds   Mary Stems   Student Services   Possage/Freight/Delivery   11:75   10/25/2022 12:00:00 AM   P000033   Meter Possage September 2022   Unrestricted Current Funds   Dept of Teacher Education   Instruction   Possage/Freight/Delivery   12:53   10/25/2022 12:00:00 AM   P000033   Meter Possage September 2022   Unrestricted Current Funds   Dept of Teacher Education   Instruction   Possage/Freight/Delivery   12:53   10/25/2022 12:00:00 AM   P000033   Meter Possage September 2022   Auxiliary Funds   Bookstore   Auxiliary Funds   Bookstore   Auxiliary Funds   Bookstore   Auxiliary Funds   Dept of Teacher Education   Possage/Freight/Delivery   32:45   10/25/2022 12:00:00 AM   P000033   Meter Possage September 2022   Unrestricted Current Funds   Dept of Teacher Education   Possage/Freight/Delivery   32:45   10/25/2022 12:00:00 AM   P000033   Meter Possage September 2022   Unrestricted Current Funds   Dept of Teacher Education   Possage/Freight/Delivery   74:70   10/25/2022 12:00:00 AM   P000033   Meter Possage September 2022   Unrestricted Current Funds   Dept of Teacher Education   Possage/Freight/Delivery   74:70   10/25/2022 12:00:00 AM   P000033   Meter Possage September 2022   Unrestricted Current Funds   Dept of Teacher Education   Possage/Freight/Delivery   74:70   10/25/2022 12:00:00 AM   P000033   Meter Possage September 2022   Unrestricted Current Funds   Dept of Teacher Education   Possage/Freight/Delivery   74:70   10/25/2022 12:00:00 AM   P000033   Meter Possage September 2022   Unrestricted Current Funds   Dept of Teacher Education   Possage/Freight/Delivery   74:70   10/25/2022 12:00:00 AM   P000033   Meter Possage September 2022   Unrestricted Current Funds   Dept of Teacher Education   Possage/Freight/Delivery   74:70   10/25/2022 12:00:00 AM   P000033   Meter Possage September 2022   Unrestricted Current Funds   Possage/Freight/Delivery   74:70   10/25/2022 12:00:00 AM   P000033   Meter Possage September 2022	10/25/2022 12:00:00 AM	PP000433	Meter Postage September 2022	Unrestricted Current Funds	Women's Soccer	Student Services	Postage/Freight/Delivery	9.65
10/25/2022 12:00:00 AM   P000033   Meter Postage September 2022   Unrestricted Current Funds   Unrest	10/25/2022 12:00:00 AM	PP000433	Meter Postage September 2022	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	10.65
10/25/2012   12:000 AM   P900053   Meter Pottage September 2012   Unrestricted Current Funds   Degrad   Teacher Education   Instruction   Postage/Freight/Delivery   24:21   10/25/2012   12:000 AM   P900053   Meter Pottage September 2012   Auaillary Funds   Boolstore   Instruction   Postage/Freight/Delivery   24:42   10/25/2012   12:000 AM   P900053   Meter Pottage September 2012   Unrestricted Current Funds   College of Graduate & Online   Instruction   Postage/Freight/Delivery   24:70   10/25/2012   12:000 AM   P900053   Meter Pottage September 2012   Unrestricted Current Funds   Online   Instruction   Postage/Freight/Delivery   74:70   10/25/2012   12:000 AM   P900053   Meter Pottage September 2012   Unrestricted Current Funds   Online   September 2012   Unrestricted Current Funds   Unrestricted Cur	10/25/2022 12:00:00 AM	PP000433	Meter Postage September 2022	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	10.79
10175/70021 12:0000 AM   P000083   Meter Pottage September 2022   Unrestricted Current Funds   Online S   Institutional Support   Pottage/Freight/Delivery   24.45   10175/70021 12:0000 AM   P000083   Meter Pottage September 2022   Unrestricted Current Funds   College of Graduate & Online S   Institutional Support   Pottage/Freight/Delivery   38.92   10175/70021 12:0000 AM   P000083   Meter Pottage September 2022   Unrestricted Current Funds   Online S   Institutional Support   Pottage/Freight/Delivery   74.70   10175/70021 12:0000 AM   P000083   Meter Pottage September 2022   Unrestricted Current Funds   Registrar   Online S   Student Services   Pottage/Freight/Delivery   78.51   10175/70021 12:0000 AM   P000083   Meter Pottage September 2022   Unrestricted Current Funds   VP for Enrollment & Access Mgm   Student Services   Pottage/Freight/Delivery   13.62   10175/70021 12:0000 AM   P000083   Meter Pottage September 2022   Unrestricted Current Funds   University Relations   Institutional Support   Pottage/Freight/Delivery   195.01   10175/70021 12:0000 AM   P000083   Meter Pottage September 2022   Unrestricted Current Funds   University Relations   Institutional Support   Pottage/Freight/Delivery   195.01   10175/70021 12:0000 AM   P000083   Meter Pottage September 2022   Unrestricted Current Funds   University Relations   Institutional Support   Pottage/Freight/Delivery   23.93   10175/70021 12:0000 AM   P000083   Meter Pottage September 2022   Unrestricted Current Funds   University Relations   Institutional Support   Pottage/Freight/Delivery   23.93   10175/70021 12:0000 AM   P000083   Meter Pottage September 2022   Unrestricted Current Funds   University Relations   Institutional Support   Pottage/Freight/Delivery   23.93   10175/70021 12:0000 AM   P000083   Meter Pottage September 2022   Unrestricted Current Funds   University Relations   Institutional Support   Pottage/Freight/Delivery   23.93   10175/70021 12:0000 AM   P000083   Meter Pottage September 2022   Unrestricted Current Funds   Unrestricted C	10/25/2022 12:00:00 AM	PP000433	Meter Postage September 2022	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	11.75
10/25/2012   12:000 AM   P900043   Meter Postage September 2022   Unrestricted Current Funds   Solistore   Auxiliary   Postage/Frieght/Delivery   53:92   10/25/2012   12:000 AM   P900043   Meter Postage September 2022   Unrestricted Current Funds   Alumn Office   Institutional Support   Postage/Frieght/Delivery   74:70   10/25/2012   12:000 AM   P900043   Meter Postage September 2022   Unrestricted Current Funds   Alumn Office   Institutional Support   Postage/Frieght/Delivery   76:51   10/25/2012   12:000 AM   P900043   Meter Postage September 2022   Unrestricted Current Funds   VP for Fundinger & Access Mgm   Student Services   Postage/Frieght/Delivery   113:62   10/25/2012   12:000 AM   P900043   Meter Postage September 2022   Unrestricted Current Funds	10/25/2022 12:00:00 AM	PP000433	Meter Postage September 2022	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	12.53
10/25/2021   20:000 AMP   PRO00433   Meter Forstage September 2022   Unrestricted Current Funds   Alumni Office   Institution   Support   Postage/Freight/Delivery   74.70   10/25/2021   20:000 AMP   PRO00433   Meter Forstage September 2022   Unrestricted Current Funds   Registron   Prostage/Freight/Delivery   76.51   10/25/2021   20:000 AMP   PRO00433   Meter Forstage September 2022   Unrestricted Current Funds   Prostage/Freight/Delivery   13.62   10/25/2021   20:000 AMP   PRO00433   Meter Forstage September 2022   Unrestricted Current Funds   University Metal Service   Postage/Freight/Delivery   199.50   10/25/2021   20:000 AMP   PRO00433   Meter Forstage September 2022   Unrestricted Current Funds   University Advancement   Institutional Support   Postage/Freight/Delivery   20:00   10/25/2021   20:000 AMP   PRO00433   Meter Forstage September 2022   Unrestricted Current Funds   VP for University Advancement   Institutional Support   Postage/Freight/Delivery   26:30   10/25/2022   12:000 AMP   PRO00433   Meter Forstage September 2022   Unrestricted Current Funds   VP for University Advancement   Institutional Support   Postage/Freight/Delivery   26:30   10/25/2022   12:000 AMP   PRO00433   Meter Forstage September 2022   Unrestricted Current Funds   Admissions   Student Services   Postage/Freight/Delivery   77:37   10/25/2022   12:000 AMP   PRO00433   Meter Forstage September 2022   Unrestricted Current Funds   Admissions   Student Services   Postage/Freight/Delivery   94:34   10/25/2022   12:000 AMP   PRO00433   Meter Forstage September 2022   Unrestricted Current Funds   Business Office   Institutional Support   Postage/Freight/Delivery   94:34   10/25/2022   12:000 AMP   Profostage September 2022   Unrestricted Current Funds   Business Office   Institutional Support   Postage/Freight/Delivery   94:34   10/25/2022   12:000 AMP   Profostage September 2022   Unrestricted Current Funds   Business Office   Institutional Support   Postage/Freight/Delivery   94:34   10/25/2022   12:000 AMP   Profostage Septembe	10/25/2022 12:00:00 AM	PP000433	Meter Postage September 2022	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	24.21
10/25/2021   20:000 AM   PRO00433   Meter Postage September 2022   Unrestricted Current Funds   Registrar   10/25/2021   20:000 AM   PRO00433   Meter Postage September 2022   Unrestricted Current Funds   VP for Enrollment & Access Mgn   Student Services   Postage/Freight/Delivery   193-52   10/25/2021   20:000 AM   PRO00433   Meter Postage September 2022   Unrestricted Current Funds   VP for Enrollment & Access Mgn   Student Services   Postage/Freight/Delivery   193-62   10/25/2021   20:000 AM   PRO00433   Meter Postage September 2022   Unrestricted Current Funds   University Returns   VP for Enrollment & Access Mgn   Student Services   Postage/Freight/Delivery   193-62   10/25/2021   20:000 AM   PRO00433   Meter Postage September 2022   Unrestricted Current Funds   University Returns   VP for Enrollment & Access Mgn   Student Services   Postage/Freight/Delivery   263-145   10/25/2022   20:000 AM   PRO00433   Meter Postage September 2022   Unrestricted Current Funds   VP for University Advancement   Institutional Support   Postage/Freight/Delivery   263-145   10/25/2022   20:000 AM   PRO00433   Meter Postage September 2022   Unrestricted Current Funds   Fundamental Advancement   Institutional Support   Postage/Freight/Delivery   73-75   10/25/2022   20:000 AM   PRO00433   Meter Postage September 2022   Unrestricted Current Funds   Russians   Fundamental Proof-Pr	10/25/2022 12:00:00 AM	PP000433	Meter Postage September 2022	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	24.45
10/25/2021   20:00 AM   PP00043   Meter Postage spetember 2022   Unrestricted Current Funds   Postage/Freight/Delivery   13:55	10/25/2022 12:00:00 AM	PP000433	Meter Postage September 2022	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Postage/Freight/Delivery	58.92
10/25/2021 21:00:00 AM PP000043 Meter Postage September 2022 Unrestricted Current Funds University Advancement Institutional Support Postage/Freight/Delivery 199.50 10/25/2021 21:00:00 AM PP000043 Meter Postage September 2022 Unrestricted Current Funds University Advancement Institutional Support Postage/Freight/Delivery 21.11.4 (1972) 11:00:00 AM PP000043 Meter Postage September 2022 Unrestricted Current Funds University Advancement Institutional Support Postage/Freight/Delivery 23:03.5 10/25/2021 20:00 AM PP000043 Meter Postage September 2022 Unrestricted Current Funds University Advancement Institutional Support Postage/Freight/Delivery 32:03.5 10/25/2021 20:00 AM PP000043 Meter Postage September 2022 Unrestricted Current Funds University Advancement Institutional Support Postage/Freight/Delivery 32:03.5 10/25/2021 20:00 AM PP00043 Meter Postage September 2022 Unrestricted Current Funds Admissions Student Services Postage/Freight/Delivery 7:07:07.07.07.07.07.07.07.07.07.07.07.07.07.0	10/25/2022 12:00:00 AM	PP000433	Meter Postage September 2022	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	74.70
10/25/2021 21:0000 AM P0000433 Meter Postage September 2022 Unrestricted Current Funds University Relations Institutional Support Postage/Freight/Delivery 21:11.14 10/25/2021 21:0000 AM P0000433 Meter Postage September 2022 Unrestricted Current Funds University Advancement Institutional Support Postage/Freight/Delivery 26:30.57 10/25/2021 21:0000 AM P0000433 Meter Postage September 2022 Unrestricted Current Funds Financial Support Postage/Freight/Delivery 26:30.57 10/25/2021 21:0000 AM P0000433 Meter Postage September 2022 Unrestricted Current Funds Financial Support Postage/Freight/Delivery 27:30.70 10/25/2022 12:0000 AM P0000433 Meter Postage September 2022 Unrestricted Current Funds Financial Support Postage/Freight/Delivery 27:30 10/25/2022 12:0000 AM P0000433 Meter Postage September 2022 Unrestricted Current Funds Support Postage/Freight/Delivery 27:30 10/25/2022 12:0000 AM P0000433 Meter Postage September 2022 Unrestricted Current Funds Support Postage/Freight/Delivery 27:30 10/25/2022 12:0000 AM P0000433 Meter Postage September 2022 Unrestricted Current Funds Support Postage/Freight/Delivery 27:30 10/25/2022 12:0000 AM P0000433 Meter Postage September 2022 Unrestricted Current Funds Support Postage/Freight/Delivery 27:30 10/25/2022 12:0000 AM P000043 Meter Postage September 2022 Unrestricted Current Funds Dean of Coli of Arts and Human Instruction Contractual Services Support Support Postage/Freight/Delivery 27:30 10/25/2022 12:0000 AM P0000433 Meter Postage September 2022 Unrestricted Current Funds Dean of Coli of Arts and Human Instruction Contractual Services Support Su	10/25/2022 12:00:00 AM	PP000433	Meter Postage September 2022	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	76.51
10/25/2021   20:000 AM   PP000433   Meter Postage September 2022   Unrestricted Current Funds   Ulbrary   Academic Support   Postage/Freight/Delivery   21.1.14   10/25/2021   20:000 AM   PP000433   Meter Postage September 2022   Unrestricted Current Funds   Protogo   Protog	10/25/2022 12:00:00 AM	PP000433	Meter Postage September 2022	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Postage/Freight/Delivery	113.62
10/25/2021   20:000 AM   PRO00433   Meter Postage September 2022   Unrestricted Current Funds   Final Postage Freight Melivery   23:05   10/25/2021   20:000 AM   PRO00433   Meter Postage September 2022   Unrestricted Current Funds   Final Funds   Final Postage Freight Melivery   73:70   10/25/2021   20:000 AM   PRO00433   Meter Postage September 2022   Unrestricted Current Funds   Final Funds   Final Postage Freight Melivery   73:70   10/25/2021   20:000 AM   PRO00433   Meter Postage September 2022   Unrestricted Current Funds   Builder September 2022   Unrestricted Current Funds   Builder September 2022   Builder September 2022   Builder September 2022   Builder September 2022   Unrestricted Current Funds   Builder September 2022   Builder Septembe	10/25/2022 12:00:00 AM	PP000433	Meter Postage September 2022	Unrestricted Current Funds	University Relations	Institutional Support	Postage/Freight/Delivery	199.50
10/25/2021 12:00:00 AM   PP000433   Meter Postage September 2022   Unrestricted Current Funds   Financial Aid   Student Services   Postage/Freight/Delivery   73:2.05	10/25/2022 12:00:00 AM	PP000433	Meter Postage September 2022	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	211.14
10/25/2022 12:00:00 AM P000433 Meter Postage September 2022 Unrestricted Current Funds Diano of Coll of Arts and Human Instruction Contractual Services 22:5:00 10/25/2022 12:00:00 AM P000543 Meter Postage September 2022 Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Contractual Services 22:5:00 10/25/2022 12:00:00 AM P000543 Meter Postage September 2022 Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Contractual Services 22:5:00 10/25/2022 12:00:00 AM P000543 Meter Postage September 2022 Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Contractual Services 22:5:00 10/25/2022 12:00:00 AM P000543 Meter Postage September 2022 Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Contractual Services 22:5:00 10/25/2022 12:00:00 AM P000543 Meter Postage September 2022 Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Contractual Services 22:5:00 10/25/2022 12:00:00 AM P000542 Methods Postage Post	10/25/2022 12:00:00 AM	PP000433	Meter Postage September 2022	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	263.05
10/26/2021 12:00:00 AM P000433 Meter Postage September 2022 Unrestricted Current Funds Deutsch Ford Postage (Freight/Delivery 94.3) 10/26/2022 12:00:00 AM (0109325 SunTrust Merchant Services Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 88.18.3 10/26/2022 12:00:00 AM (0109325 SunTrust Merchant Services Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 7.426.06 10/26/2022 12:00:00 AM (0109325 SunTrust Merchant Services Unrestricted Current Funds Bookstore Auxiliary Purchases for Resall 608.64 10/26/2022 12:00:00 AM (0109325 SunTrust Merchant Services Unrestricted Current Funds Bookstore Auxiliary Purchases for Resall 608.64 10/26/2022 12:00:00 AM (0109325 SunTrust Merchant Services Unrestricted Current Funds Bookstore Auxiliary Purchases for Resall 608.64 10/26/2022 12:00:00 AM (0109328 Aramark Discretionary Exempt General Institution Institutional Support Contractual Services 19.19.55 10/26/2022 12:00:00 AM (0109331 Emeral In Ik & Stitches LLC Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 115.00 (01/26/2022 12:00:00 AM (0109331 Emeral In Ik & Stitches LLC Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 109.20 (01/26/2022 12:00:00 AM (0109333 Emeral In Ik & Stitches LLC Unrestricted Current Funds Men's Rugby Club Student Services Contractual Services 10.00 (01/26/2022 12:00:00 AM (0109333 Emeral In Ik & Stitches LLC Unrestricted Current Funds Men's Rugby Club Student Services Contractual Services 10.00 (01/26/2022 12:00:00 AM (0109333 Emeral In Ik & Stitches LLC Unrestricted Current Funds Men's Rugby Club Student Services Contractual Services 10.00 (01/26/2022 12:00:00 AM (0109333 Emeral In Ik & Stitches LLC Unrestricted Current Funds Men's Rugby Club Student Services Contractual Services 10.00 (01/26/2022 12:00:00 AM (0109333 Emeral In Ik & Stitches LLC Unrestricted Current Funds Men's Soccer Student Services Officials 10.00 (01/26/2022 12:00:00 AM (0109333 Emeral In Ik & Stitches LLC Unrestricted Current Funds Men's Soccer St	10/25/2022 12:00:00 AM	PP000433	Meter Postage September 2022	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	352.95
10/26/2022   12:00:00 AM   10:09325   10/26/2022   12:00:00 AM   10:09325   10/26/2022   12:00:00 AM   10:09325   10/26/2022   12:00:00 AM   10:09325   10/26/2022   12:00:00 AM   10:09326   10/26/2022   12:00:00 AM   10:09327   10/26/2022   12:00:00 AM   10:09328   10/26/2022   12:00:00 AM   10:09328   10/26/2022   12:00:00 AM   10:09330   10/26/2022   12:00:00 AM   10:	10/25/2022 12:00:00 AM	PP000433	Meter Postage September 2022	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	773.70
10/26/2022   12:00:00 AM   10:09325   10/26/2022   12:00:00 AM   10:09325   10/26/2022   12:00:00 AM   10:09325   10/26/2022   12:00:00 AM   10:09325   10/26/2022   12:00:00 AM   10:09326   10/26/2022   12:00:00 AM   10:09327   10/26/2022   12:00:00 AM   10:09328   10/26/2022   12:00:00 AM   10:09328   10/26/2022   12:00:00 AM   10:09330   10/26/2022   12:00:00 AM   10:	10/25/2022 12:00:00 AM	PP000433	Meter Postage September 2022	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	943.93
10/26/2022 12:00:00 AM 1019325 SunTrust Merchant Services Unrestricted Current Funds Bokstore Auxiliary Purchases for Resile 608.64 10/26/2022 12:00:00 AM 1019327 DikH Distributing Company Auxiliary Funds Bookstore Auxiliary Purchases for Resile 608.64 10/26/2022 12:00:00 AM 1019328 Arama'k Discretionary Exempt General Institution Institutional Support Contractual Services 191.95 10/26/2022 12:00:00 AM 1019328 Arama'k Discretionary Exempt General Institution Institutional Support Contractual Services 191.95 10/26/2022 12:00:00 AM 1019332 Emerald Ink & Stitches LLC Student Activities Funds Special Programs Student Services Administrative Supplies 51.25 10/26/2022 12:00:00 AM 1019333 Emerald Ink & Stitches LLC Unrestricted Current Funds Men's Larrosse Student Services Contractual Services 115.00 10/26/2022 12:00:00 AM 1019333 Emerald Ink & Stitches LLC Unrestricted Current Funds Women's Tennis Student Services Contractual Services 109.20 10/26/2022 12:00:00 AM 1019333 Emerald Ink & Stitches LLC Unrestricted Current Funds Men's Rugby Club Student Services Contractual Services 16:00.00 10/26/2022 12:00:00 AM 1019333 Emerald Ink & Stitches LLC Unrestricted Current Funds Men's Rugby Club Student Services Contractual Services 16:00.00 10/26/2022 12:00:00 AM 1019334 Emerald Ink & Stitches LLC Unrestricted Current Funds Women's Tennis Student Services Contractual Services 10/26/2022 12:00:00 AM 1019335 Emerald Ink & Stitches LLC Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Purchase Purcha	10/26/2022 12:00:00 AM	F0055147	Fdn reimb refreshments	Unrestricted Current Funds	Dean of Coll of Arts and Human		Contractual Services	
10/26/2022 12:00:00 AM   0109327   D&H Distributing Company   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   608.64	10/26/2022 12:00:00 AM	10109325	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	881.83
10/26/2022 12:00:00 AM   0109327   D&H Distributing Company   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   608.64	10/26/2022 12:00:00 AM	10109326	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	7,426.06
10/26/2022 12:00:00 AM   10:09338   Aramark   Discretionary Exempt   General Institution   Institutional Support   Contractual Services   19:195	10/26/2022 12:00:00 AM	10109327	D&H Distributing Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	608.64
10/26/2022 12:00:00 AM 10109330 Emerald Ink & Stitches LLC Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 109:20 10/26/2022 12:00:00 AM 10109332 Emerald Ink & Stitches LLC Unrestricted Current Funds Women's Tennis Student Services Contractual Services 109:20 10/26/2022 12:00:00 AM 10109332 Emerald Ink & Stitches LLC Unrestricted Current Funds Women's Tennis Student Services Contractual Services 109:20 10/26/2022 12:00:00 AM 10109333 Emerald Ink & Stitches LLC Unrestricted Current Funds Men's Rugby Club Student Services Contractual Services 160:00 10/26/2022 12:00:00 AM 10109334 Emerald Ink & Stitches LLC Unrestricted Current Funds Women's Tennis Student Services Contractual Services 160:00 10/26/2022 12:00:00 AM 10109334 Emerald Ink & Stitches LLC Unrestricted Current Funds Women's Tennis Student Services Contractual Services 140:00 10/26/2022 12:00:00 AM 10109335 Emerald Ink & Stitches LLC Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Maintenance Supplies 733.16 10/26/2022 12:00:00 AM 10109337 Purchase Power Unrestricted Current Funds Post Office Institutional Support Postage/Freight/Delivery 3,300:00 10/26/2022 12:00:00 AM 10109338 Gasan, Dumitru Unrestricted Current Funds Men's Soccer Student Services Officials 123:00 10/26/2022 12:00:00 AM 10109339 Correa, Alan Unrestricted Current Funds Men's Soccer Student Services Officials 195:00 10/26/2022 12:00:00 AM 10109341 Applachian State Women's Club Voll Student Activities Funds Men's Soccer Student Services Officials 195:00 10/26/2022 12:00:00 AM 10109342 Great Lakes Education Services Designated General Funds Enrollment - Student Services Contractual Services 2,000:00 10/26/2022 12:00:00 AM 10109344 Applachian State Women's Club Voll Unrestricted Current Funds Dept of Biology Instruction Dues/Memberships 20:00:00 10/26/2022 12:00:00 AM 10109344 Palayer, Henry L Unrestricted Current Funds Dept of Biology Instruction Contractual Services Officials 13:00:00 10/26/2022 12:00:00 AM 10109345 Palayer, Henry	10/26/2022 12:00:00 AM	10109328		Discretionary Exempt	General Institution	Institutional Support	Contractual Services	191.95
10/26/2022 12:00:00 AM 10109332 Emerald Ink & Stitches LLC Unrestricted Current Funds Men's Repub (Club Student Services Contractual Services 100:00 10/26/2022 12:00:00 AM 10109333 Emerald Ink & Stitches LLC Unrestricted Current Funds Men's Rugby (Club Student Services Contractual Services 140:00 10/26/2022 12:00:00 AM 10109335 Emerald Ink & Stitches LLC Unrestricted Current Funds Women's Fennis Student Services Contractual Services 140:00 10/26/2022 12:00:00 AM 10109335 Emerald Ink & Stitches LLC Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Supplies 733.16 10/26/2022 12:00:00 AM 10109337 Purchase Power Unrestricted Current Funds Post Office Institutional Support Postage/Freight/Delivery 3,300.00 10/26/2022 12:00:00 AM 10109339 Correa, Alan Unrestricted Current Funds Men's Soccer Student Services Officials 235.00 10/26/2022 12:00:00 AM 10109334 Correa, Alan Unrestricted Current Funds Men's Soccer Student Services Officials 105:00 10/26/2022 12:00:00 AM 10109341 Appalachian State Women's Club Voll Student Activities Funds Lander Club Volleyball Student Services Dues/Memberships 150:00 10/26/2022 12:00:00 AM 10109342 Great Lakes Education Services Designated General Funds Enrollment - Student Services Contractual Services 2,000.00 10/26/2022 12:00:00 AM 10109343 SC Council of Deans and Directors Unrestricted Current Funds Equestrian Operations Public Service Farrier Charges 360:00 10/26/2022 12:00:00 AM 10109344 Sudent Services Designated General Funds Equestrian Operations Public Service Farrier Charges 360:00 10/26/2022 12:00:00 AM 10109343 SC Council of Deans and Directors Unrestricted Current Funds Dept of Biology Instruction Dues/Memberships 200:00 10/26/2022 12:00:00 AM 10109343 Sc Council of Deans and Directors Unrestricted Current Funds Dept of Biology Instruction Contractual Services 2,000:00 10/26/2022 12:00:00 AM 10109345 Palyer, Henry L. Unrestricted Current Funds Wenen's Golf Tournament Student Services Officials 130:00 10/26/2022 12:00:00 AM 10109345 Palyer, Henry L. Unr	10/26/2022 12:00:00 AM	10109330	Emerald Ink & Stitches LLC		Special Programs	Student Services	Administrative Supplies	51.25
10/26/2022 12:00:00 AM 10109333 Emerald Ink & Stitches LLC Unrestricted Current Funds Women's Tennis Student Services Contractual Services 140.00 10/26/2022 12:00:00 AM 10109334 Emerald Ink & Stitches LLC Unrestricted Current Funds Women's Tennis Student Services Contractual Services 140.00 10/26/2022 12:00:00 AM 10109335 Emerald Ink & Stitches LLC Unrestricted Current Funds Orounds Maintenance Operations and Maintenance Maintenance Supplies 733.16 10/26/2022 12:00:00 AM 10109337 Purchase Power Unrestricted Current Funds Post Office Institutional Support Postage/Freight/Delivery 3,300.00 10/26/2022 12:00:00 AM 10109338 Gasan, Dumitru Unrestricted Current Funds Men's Soccer Student Services Officials 235.00 10/26/2022 12:00:00 AM 10109339 Correa, Alan Unrestricted Current Funds Men's Soccer Student Services Officials 105.00 10/26/2022 12:00:00 AM 10109340 Mabes, Brian Unrestricted Current Funds Men's Soccer Student Services Officials 105.00 10/26/2022 12:00:00 AM 10109341 Appalachian State Women's Club Voll Student Activities Funds Lander Club Volleyball Student Services Dues/Memberships 150.00 10/26/2022 12:00:00 AM 10109342 Great Lakes Education Services Designated General Funds Enrollment - Student Services Student Services Contractual Services 2,000.00 10/26/2022 12:00:00 AM 10109343 SC Council of Deans and Directors Unrestricted Current Funds School of Nursing Instruction Dues/Memberships 200.00 10/26/2022 12:00:00 AM 10109343 Figure Funds School of Nursing Instruction Dues/Memberships 200.00 10/26/2022 12:00:00 AM 10109344 Huff, John Lucas. Designated General Funds Equestrian Operations Public Service Farrier Charges 360.00 10/26/2022 12:00:00 AM 10109345 Figure Funds Sevices Designated General Funds Sequestrian Operations Public Service Officials 130.00 10/26/2022 12:00:00 AM 10109345 Contractual Services Designated General Funds Sequestrian Operations Public Service Officials 130.00 10/26/2022 12:00:00 AM 10109345 Contractual Services Officials 130.00 10/26/2022 12:00:00 AM 10109345 Contractual Services	10/26/2022 12:00:00 AM	10109331	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	115.00
10/26/2022 12:00:00 AM 10109334 Emerald Ink & Stitches LLC Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Maintenance Supplies 733.16 Grounds Maintenance Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Supplies 733.16 Grounds Maintenance Maintenance Supplies 733.00.00 Grounds Maintenance Maintenance Supplies 733.00.00 Grounds Maintenance Maintenance Supplies 733.00.00 Grounds Maintenance Maintenance Maintenance Supplies 733.00 Grounds Maintenance Mainte	10/26/2022 12:00:00 AM	10109332	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	109.20
10/26/2022 12:00:00 AM 10109335 Emerald Ink & Stitches LLC Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Maintenance Supplies 733.16 10/26/2022 12:00:00 AM 10109337 Purchase Power Unrestricted Current Funds Post Office Institutional Support Postage/Freight/Delivery 3,300.00 10/26/2022 12:00:00 AM 10109338 Gasan, Dumitru Unrestricted Current Funds Men's Soccer Student Services Officials 105.00 10/26/2022 12:00:00 AM 10109339 Correa, Alan Unrestricted Current Funds Men's Soccer Student Services Officials 105.00 10/26/2022 12:00:00 AM 10109330 Mabes, Brian Unrestricted Current Funds Men's Soccer Student Services Officials 195.00 10/26/2022 12:00:00 AM 10109340 Mabes, Brian Unrestricted Current Funds Men's Soccer Student Services Officials 195.00 10/26/2022 12:00:00 AM 10109341 Appalachian State Women's Club Voll Student Activities Funds Lander Club Volleyball Student Services Dues/Memberships 150.00 10/26/2022 12:00:00 AM 10109342 Great Lakes Education Services Designated General Funds Enrollment - Student Services Student Services Contractual Services 2,000.00 10/26/2022 12:00:00 AM 10109343 SC Council of Deans and Directors Unrestricted Current Funds School of Nursing Instruction Dues/Memberships 200.00 10/26/2022 12:00:00 AM 10109344 Huff, John Lucas. Designated General Funds Equestrian Operations Public Service Farrier Charges 360.00 10/26/2022 12:00:00 AM 10109345 Savannah Lakes Village POA Designated General Funds Women's Golf Tournament Student Services Contractual Services 2,000.00 10/26/2022 12:00:00 AM 10109345 Savannah Lakes Village POA Designated General Funds Women's Golf Tournament Student Services Officials 130.00 10/26/2022 12:00:00 AM 10109347 Azad, Kamran Unrestricted Current Funds Women's Golf Tournament Student Services Officials 130.00 10/26/2022 12:00:00 AM 10109349 Miller, Ashton Unrestricted Current Funds Men's Soccer Student Services Officials 130.00 10/26/2022 12:00:00 AM 10109351 Lander University Employee/Student Designated General Funds International Initiat	10/26/2022 12:00:00 AM	10109333	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Rugby Club	Student Services	Contractual Services	160.00
10/26/2022 12:00:00 AM 10109337 Purchase Power Unrestricted Current Funds Men's Soccer Student Services Officials 235.00 10/26/2022 12:00:00 AM 10109338 Gasan, Dumitru Unrestricted Current Funds Men's Soccer Student Services Officials 105.00 10/26/2022 12:00:00 AM 10109339 Correa, Alan Unrestricted Current Funds Men's Soccer Student Services Officials 105.00 10/26/2022 12:00:00 AM 10109339 Mabes, Brian Unrestricted Current Funds Men's Soccer Student Services Officials 105.00 10/26/2022 12:00:00 AM 10109341 Appalachian State Women's Club Voll Student Activities Funds Lander Club Volleyball Student Services Dues/Memberships 150.00 10/26/2022 12:00:00 AM 10109342 Great Lakes Education Services Designated General Funds Enrollment - Student Services Student Services Contractual Services 2,000.00 10/26/2022 12:00:00 AM 10109343 SC Council of Deans and Directors Unrestricted Current Funds School of Nursing Instruction Dues/Memberships 200.00 10/26/2022 12:00:00 AM 10109343 Huff, John Lucas. Designated General Funds Equestrian Operations Public Service Farrier Charges 360.00 10/26/2022 12:00:00 AM 10109345 Player, Henry L. Unrestricted Current Funds Dept of Biology Instruction Contractual Services 300.00 10/26/2022 12:00:00 AM 10109345 Savannah Lakes Village POA Designated General Funds Women's Golf Tournament Student Services Officials 300.00 10/26/2022 12:00:00 AM 10109345 Savannah Lakes Village POA Designated General Funds Women's Golf Tournament Student Services Officials 130.00 10/26/2022 12:00:00 AM 10109345 Conway, Phillip Unrestricted Current Funds Men's Soccer Student Services Officials 130.00 10/26/2022 12:00:00 AM 10109345 Novemen's Golf Tournament Student Services Officials 130.00 10/26/2022 12:00:00 AM 10109345 Novemen's Golf Tournament Student Services Officials 130.00 10/26/2022 12:00:00 AM 10109345 Novemen's Golf Tournament Student Services Officials 130.00 10/26/2022 12:00:00 AM 10109345 Novemen's Golf Tournament Student Services Officials 130.00 10/26/2022 12:00:00 AM 10109345 Novemen's Golf Tournamen	10/26/2022 12:00:00 AM	10109334	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	140.00
10/26/2022 12:00:00 AM 10109338 Gasan, Dumitru Unrestricted Current Funds Men's Soccer Student Services Officials 235.00 10/26/2022 12:00:00 AM 10109339 Corea, Alan Unrestricted Current Funds JV Men's Soccer Student Services Officials 105.00 10/26/2022 12:00:00 AM 10109340 Mabes, Brian Unrestricted Current Funds Men's Soccer Student Services Officials 195.00 10/26/2022 12:00:00 AM 10109341 Appalachian State Women's Club Voll Student Activities Funds Lander Club Volleyball Student Services Designated General Funds Enrollment - Student Services Student Services Contractual Services 2,000.00 10/26/2022 12:00:00 AM 10109342 Great Lakes Education Services Designated General Funds Enrollment - Student Services Student Services Contractual Services 2,000.00 10/26/2022 12:00:00 AM 10109343 SC Council of Deans and Directors Unrestricted Current Funds School of Nursing Instruction Dues/Memberships 200.00 10/26/2022 12:00:00 AM 10109344 Huff, John Lucas. Designated General Funds Equestrian Operations Public Service Farrier Charges 360.00 10/26/2022 12:00:00 AM 10109345 Player, Henry L. Unrestricted Current Funds Dept of Biology Instruction Contractual Services 2,000.00 10/26/2022 12:00:00 AM 10109346 Savannah Lakes Village POA Designated General Funds Women's Golf Tournament Student Services Contractual Services 2,000.00 10/26/2022 12:00:00 AM 10109347 Azad, Kamran Unrestricted Current Funds JV Men's Soccer Student Services Officials 130.00 10/26/2022 12:00:00 AM 10109348 Conway, Phillip Unrestricted Current Funds Men's Soccer Student Services Officials 195.00 10/26/2022 12:00:00 AM 10109349 Miller, Ashton Unrestricted Current Funds Men's Soccer Student Services Officials 195.00 10/26/2022 12:00:00 AM 10109351 Lander University Employee/Student Designated General Funds International Initiatives Student Services Administrative Supplies 61.79 10/26/2022 12:00:00 AM 10109351 Lander University Employee/Student Discretionary Exempt General Institution Institutional Support Staff Engagement 73.09	10/26/2022 12:00:00 AM	10109335	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	733.16
10/26/2022 12:00:00 AM 10109349 Correa, Alan Unrestricted Current Funds JV Men's Soccer Student Services Officials 195.00 10/26/2022 12:00:00 AM 10109340 Mabes, Brian Unrestricted Current Funds Men's Soccer Student Services Officials 195.00 10/26/2022 12:00:00 AM 10109341 Appalachian State Women's Club Voll Student Activities Funds Lander Club Volleyball Student Services Dues/Memberships 150.00 10/26/2022 12:00:00 AM 10109342 Great Lakes Education Services Designated General Funds Enrollment - Student Services Student Services Contractual Services 2,000.00 10/26/2022 12:00:00 AM 10109343 SC Council of Deans and Directors Unrestricted Current Funds School of Nursing Instruction Dues/Memberships 200.00 10/26/2022 12:00:00 AM 10109344 Huff, John Lucas. Designated General Funds Equestrian Operations Public Service Farrier Charges 360.00 10/26/2022 12:00:00 AM 10109345 Player, Henry L. Unrestricted Current Funds Dept of Biology Instruction Contractual Services 300.00 10/26/2022 12:00:00 AM 10109345 Savannah Lakes Village POA Designated General Funds Women's Golf Tournament Student Services Officials 235.00 10/26/2022 12:00:00 AM 10109347 Azad, Kamran Unrestricted Current Funds Men's Soccer Student Services Officials 235.00 10/26/2022 12:00:00 AM 10109349 Miller, Ashton Unrestricted Current Funds Men's Soccer Student Services Officials 235.00 10/26/2022 12:00:00 AM 10109349 Miller, Ashton Unrestricted Current Funds Men's Soccer Student Services Officials 195.00 10/26/2022 12:00:00 AM 10109349 Miller, Ashton Unrestricted Current Funds Men's Soccer Student Services Officials 195.00 10/26/2022 12:00:00 AM 10109351 Lander University Employee/Student Designated General Funds International Initiatives Student Services Community Engagement 40.64 10/26/2022 12:00:00 AM 10109351 Lander University Employee/Student Designated General Funds International Initiatives Student Services Administrative Supplies 61.79 10/26/2022 12:00:00 AM 10109351 Lander University Employee/Student Designated General Funds International Initiatives	10/26/2022 12:00:00 AM	10109337	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	3,300.00
10/26/2022 12:00:00 AM 10109340 Mabes, Brian Unrestricted Current Funds Men's Soccer Student Services Officials 195.00 10/26/2022 12:00:00 AM 10109341 Appalachian State Women's Club Voll Student Activities Funds Lander Club Volleyball Student Services Dues/Memberships 150.00 10/26/2022 12:00:00 AM 10109342 Great Lakes Education Services Designated General Funds Enrollment - Student Services Student Services Contractual Services 2,000.00 10/26/2022 12:00:00 AM 10109343 SC Council of Deans and Directors Unrestricted Current Funds School of Nursing Instruction Dues/Memberships 200.00 10/26/2022 12:00:00 AM 10109344 Huff, John Lucas. Designated General Funds Equestrian Operations Public Service Farrier Charges 360.00 10/26/2022 12:00:00 AM 10109345 Player, Henry L. Unrestricted Current Funds Dept of Biology Instruction Contractual Services 300.00 10/26/2022 12:00:00 AM 10109345 Savannah Lakes Village POA Designated General Funds Women's Golf Tournament Student Services Contractual Services 2,000.00 10/26/2022 12:00:00 AM 10109347 Azad, Kamran Unrestricted Current Funds Women's Soccer Student Services Officials 130.00 10/26/2022 12:00:00 AM 10109348 Conway, Phillip Unrestricted Current Funds Men's Soccer Student Services Officials 235.00 10/26/2022 12:00:00 AM 10109349 Miller, Ashton Unrestricted Current Funds Men's Soccer Student Services Officials 195.00 10/26/2022 12:00:00 AM 10109351 Lander University Employee/Student Designated General Funds International Initiatives Student Services Community Engagement 40.64 10/26/2022 12:00:00 AM 10109351 Lander University Employee/Student Designated General Funds International Initiatives Student Services Administrative Supplies 61.79 10/26/2022 12:00:00 AM 10109351 Lander University Employee/Student Designated General Funds International Initiatives Student Services Administrative Supplies 61.79 10/26/2022 12:00:00 AM 10109351 Lander University Employee/Student Designated General Funds International Initiatives Student Services Administrative Supplies 61.79 10/26/2022 12:0	10/26/2022 12:00:00 AM	10109338	Gasan, Dumitru	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	235.00
10/26/2022 12:00:00 AM 10109341 Appalachian State Women's Club Voll Student Activities Funds Lander Club Volleyball Student Services Dues/Memberships 15:0.00 10/26/2022 12:00:00 AM 10109342 Great Lakes Education Services Designated General Funds Enrollment - Student Services Student Services Contractual Services 2,000.00 10/26/2022 12:00:00 AM 10109343 SC Council of Deans and Directors Unrestricted Current Funds School of Nursing Instruction Dues/Memberships 200.00 10/26/2022 12:00:00 AM 10109344 Huff, John Lucas. Designated General Funds Equestrian Operations Public Service Farrier Charges 360.00 10/26/2022 12:00:00 AM 10109345 Player, Henry L. Unrestricted Current Funds Dept of Biology Instruction Contractual Services 2,000.00 10/26/2022 12:00:00 AM 10109345 Savannah Lakes Village POA Designated General Funds Women's Golf Tournament Student Services Contractual Services 2,000.00 10/26/2022 12:00:00 AM 10109346 Savannah Lakes Village POA Designated General Funds Women's Golf Tournament Student Services Officials 130.00 10/26/2022 12:00:00 AM 10109347 Azad, Kamran Unrestricted Current Funds JV Men's Soccer Student Services Officials 235.00 10/26/2022 12:00:00 AM 10109348 Conway, Phillip Unrestricted Current Funds Men's Soccer Student Services Officials 195.00 10/26/2022 12:00:00 AM 10109349 Miller, Ashton Unrestricted Current Funds Men's Soccer Student Services Officials 195.00 10/26/2022 12:00:00 AM 10109351 Lander University Employee/Student Designated General Funds International Initiatives Student Services Community Engagement 40:64 10/26/2022 12:00:00 AM 10109351 Lander University Employee/Student Designated General Funds International Initiatives Student Services Administrative Supplies 61:79 10/26/2022 12:00:00 AM 10109351 Lander University Employee/Student Designated General Funds International Initiatives Student Services Administrative Supplies 61:79 10/26/2022 12:00:00 AM 10109351 Lander University Employee/Student Designated General Funds International Initiatives Student Services Administrative Sup	10/26/2022 12:00:00 AM	10109339	Correa, Alan	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	105.00
10/26/2022 12:00:00 AM 10109342 Great Lakes Education Services Designated General Funds Enrollment - Student Services Student Services Contractual Services 2,000.00 10/26/2022 12:00:00 AM 10109343 SC Council of Deans and Directors Unrestricted Current Funds School of Nursing Instruction Dues/Memberships 200.00 10/26/2022 12:00:00 AM 10109344 Huff, John Lucas. Designated General Funds Equestrian Operations Public Service Farrier Charges 360.00 10/26/2022 12:00:00 AM 10109345 Player, Henry L. Unrestricted Current Funds Dept of Biology Instruction Contractual Services 300.00 10/26/2022 12:00:00 AM 10109345 Savannah Lakes Village POA Designated General Funds Women's Golf Tournament Student Services Contractual Services 2,000.00 10/26/2022 12:00:00 AM 10109347 Azad, Kamran Unrestricted Current Funds JV Men's Soccer Student Services Officials 130.00 10/26/2022 12:00:00 AM 10109348 Conway, Phillip Unrestricted Current Funds Men's Soccer Student Services Officials 235.00 10/26/2022 12:00:00 AM 10109349 Miller, Ashton Unrestricted Current Funds Men's Soccer Student Services Officials 195.00 10/26/2022 12:00:00 AM 10109349 Miller, Ashton Unrestricted General Funds Men's Soccer Student Services Officials 195.00 10/26/2022 12:00:00 AM 10109350 Rounds Ranch Designated General Funds Equestrian Operations Public Service Feed/Supplements 1,129.92 10/26/2022 12:00:00 AM 10109351 Lander University Employee/Student Designated General Funds International Initiatives Student Services Administrative Supplies 61.79 10/26/2022 12:00:00 AM 10109351 Lander University Employee/Student Designated General Funds International Initiatives Student Services Administrative Supplies 61.79 10/26/2022 12:00:00 AM 10109351 Lander University Employee/Student Designated General Funds International Initiatives Student Services Administrative Supplies 61.79 10/26/2022 12:00:00 AM 10109351 Lander University Employee/Student Discretionary Exempt General Institution Institutional Support Staff Engagement 73.09	10/26/2022 12:00:00 AM	10109340	Mabes, Brian	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
10/26/2022 12:00:00 AM 10109343 SC Council of Deans and Directors Unrestricted Current Funds Equestrian Operations Public Service Farrier Charges 360.00 10/26/2022 12:00:00 AM 10109344 Huff, John Lucas. Designated General Funds Equestrian Operations Public Service Farrier Charges 360.00 10/26/2022 12:00:00 AM 10109345 Player, Henry L. Unrestricted Current Funds Dept of Biology Instruction Contractual Services 300.00 10/26/2022 12:00:00 AM 10109345 Savannah Lakes Village POA Designated General Funds Women's Golf Tournament Student Services Contractual Services 2,000.00 10/26/2022 12:00:00 AM 10109347 Azad, Kamran Unrestricted Current Funds JV Men's Soccer Student Services Officials 130.00 10/26/2022 12:00:00 AM 10109348 Conway, Phillip Unrestricted Current Funds Men's Soccer Student Services Officials 235.00 10/26/2022 12:00:00 AM 10109349 Miller, Ashton Unrestricted Current Funds Men's Soccer Student Services Officials 195.00 10/26/2022 12:00:00 AM 10109350 Rounds Ranch Designated General Funds Equestrian Operations Public Service Feed/Supplements 1,129.92 10/26/2022 12:00:00 AM 10109351 Lander University Employee/Student Designated General Funds International Initiatives Student Services Administrative Supplies 61.79 10/26/2022 12:00:00 AM 10109351 Lander University Employee/Student Designated General Funds International Initiatives Student Services Administrative Supplies 61.79 10/26/2022 12:00:00 AM 10109351 Lander University Employee/Student Designated General Funds International Initiatives Student Services Administrative Supplies 61.79 10/26/2022 12:00:00 AM 10109351 Lander University Employee/Student Designated General Funds International Initiatives Student Services Administrative Supplies 61.79 10/26/2022 12:00:00 AM 10109351 Lander University Employee/Student Designated General Funds International Initiatives Student Services Administrative Supplies 61.79 10/26/2022 12:00:00 AM 10109351 Lander University Employee/Student Designated General Funds International Initiatives Student Services Administrativ	10/26/2022 12:00:00 AM	10109341	Appalachian State Women's Club Voll	Student Activities Funds	Lander Club Volleyball	Student Services	Dues/Memberships	150.00
10/26/2022 12:00:00 AM 10109344 Huff, John Lucas. Designated General Funds Equestrian Operations Public Service Farrier Charges 360.00 10/26/2022 12:00:00 AM 10109345 Player, Henry L. Unrestricted Current Funds Dept of Biology Instruction Contractual Services 300.00 10/26/2022 12:00:00 AM 10109346 Savannah Lakes Village POA Designated General Funds Women's Golf Tournament Student Services Contractual Services 2,000.00 10/26/2022 12:00:00 AM 10109347 Azad, Kamran Unrestricted Current Funds JV Men's Soccer Student Services Officials 130.00 10/26/2022 12:00:00 AM 10109348 Conway, Phillip Unrestricted Current Funds Men's Soccer Student Services Officials 235.00 10/26/2022 12:00:00 AM 10109349 Miller, Ashton Unrestricted Current Funds Men's Soccer Student Services Officials 195.00 10/26/2022 12:00:00 AM 10109349 Miller, Ashton Unrestricted Current Funds Men's Soccer Student Services Officials 195.00 10/26/2022 12:00:00 AM 10109350 Rounds Ranch Designated General Funds Equestrian Operations Public Service Feed/Supplements 1,129.92 10/26/2022 12:00:00 AM 10109351 Lander University Employee/Student Designated General Funds International Initiatives Student Services Administrative Supplies 61.79 10/26/2022 12:00:00 AM 10109351 Lander University Employee/Student Discretionary Exempt General Institution Institutional Support Staff Engagement 73.09	10/26/2022 12:00:00 AM	10109342	Great Lakes Education Services	Designated General Funds	Enrollment - Student Services	Student Services	Contractual Services	2,000.00
10/26/2022 12:00:00 AM 10109345 Player, Henry L. Unrestricted Current Funds Dept of Biology Instruction Contractual Services 300.00 10/26/2022 12:00:00 AM 10109346 Savannah Lakes Village POA Designated General Funds Women's Golf Tournament Student Services Contractual Services 2,000.00 10/26/2022 12:00:00 AM 10109347 Azad, Kamran Unrestricted Current Funds JV Men's Soccer Student Services Officials 130.00 10/26/2022 12:00:00 AM 10109348 Conway, Phillip Unrestricted Current Funds Men's Soccer Student Services Officials 235.00 10/26/2022 12:00:00 AM 10109349 Miller, Ashton Unrestricted Current Funds Men's Soccer Student Services Officials 195.00 10/26/2022 12:00:00 AM 10109349 Miller, Ashton Unrestricted Current Funds Men's Soccer Student Services Officials 195.00 10/26/2022 12:00:00 AM 10109350 Rounds Ranch Designated General Funds Equestrian Operations Public Service Feed/Supplements 1,129.92 10/26/2022 12:00:00 AM 10109351 Lander University Employee/Student Designated General Funds International Initiatives Student Services Administrative Supplies 61.79 10/26/2022 12:00:00 AM 10109351 Lander University Employee/Student Discretionary Exempt General Institution Institutional Support Staff Engagement 73.09	10/26/2022 12:00:00 AM	10109343	SC Council of Deans and Directors	Unrestricted Current Funds	School of Nursing	Instruction	Dues/Memberships	200.00
10/26/2022 12:00:00 AM 10109346 Savannah Lakes Village POA Designated General Funds Women's Golf Tournament Student Services Contractual Services 2,000.00 10/26/2022 12:00:00 AM 10109347 Azad, Kamran Unrestricted Current Funds JV Men's Soccer Student Services Officials 130.00 10/26/2022 12:00:00 AM 10109348 Conway, Phillip Unrestricted Current Funds Men's Soccer Student Services Officials 235.00 10/26/2022 12:00:00 AM 10109349 Miller, Ashton Unrestricted Current Funds Men's Soccer Student Services Officials 195.00 10/26/2022 12:00:00 AM 10109350 Rounds Ranch Designated General Funds Equestrian Operations Public Service Feed/Supplements 1,129.92 10/26/2022 12:00:00 AM 10109351 Lander University Employee/Student Designated General Funds International Initiatives Student Services Administrative Supplies 61.79 10/26/2022 12:00:00 AM 10109351 Lander University Employee/Student Discretionary Exempt General Institution Institutional Support Staff Engagement 73.09	10/26/2022 12:00:00 AM	10109344	Huff, John Lucas.	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	360.00
10/26/2022 12:00:00 AM 10109347 Azad, Kamran Unrestricted Current Funds JV Men's Soccer Student Services Officials 130.00 10/26/2022 12:00:00 AM 10109348 Conway, Phillip Unrestricted Current Funds Men's Soccer Student Services Officials 235.00 10/26/2022 12:00:00 AM 10109349 Miller, Ashton Unrestricted Current Funds Men's Soccer Student Services Officials 195.00 10/26/2022 12:00:00 AM 10109350 Rounds Ranch Designated General Funds Equestrian Operations Public Service Feed/Supplements 1,129.92 10/26/2022 12:00:00 AM 10109351 Lander University Employee/Student Designated General Funds International Initiatives Student Services Community Engagement 40.64 10/26/2022 12:00:00 AM 10109351 Lander University Employee/Student Designated General Funds International Initiatives Student Services Administrative Supplies 61.79 10/26/2022 12:00:00 AM 10109351 Lander University Employee/Student Discretionary Exempt General Institution Institutional Support Staff Engagement 73.09	10/26/2022 12:00:00 AM	10109345	Player, Henry L.	Unrestricted Current Funds	Dept of Biology	Instruction	Contractual Services	300.00
10/26/2022 12:00:00 AM 10109348 Conway, Phillip Unrestricted Current Funds Men's Soccer Student Services Officials 235.00 10/26/2022 12:00:00 AM 10109349 Miller, Ashton Unrestricted Current Funds Men's Soccer Student Services Officials 195.00 10/26/2022 12:00:00 AM 10109350 Rounds Ranch Designated General Funds Equestrian Operations Public Service Feed/Supplements 1,129.92 10/26/2022 12:00:00 AM 10109351 Lander University Employee/Student Designated General Funds International Initiatives Student Services Community Engagement 40.64 10/26/2022 12:00:00 AM 10109351 Lander University Employee/Student Designated General Funds International Initiatives Student Services Administrative Supplies 61.79 10/26/2022 12:00:00 AM 10109351 Lander University Employee/Student Discretionary Exempt General Institution Institutional Support Staff Engagement 73.09	10/26/2022 12:00:00 AM	10109346	Savannah Lakes Village POA	Designated General Funds	Women's Golf Tournament	Student Services	Contractual Services	2,000.00
10/26/2022 12:00:00 AM 10109349 Miller, Ashton Unrestricted Current Funds Men's Soccer Student Services Officials 195.00 10/26/2022 12:00:00 AM 10109350 Rounds Ranch Designated General Funds Equestrian Operations Public Service Feed/Supplements 1,129.92 10/26/2022 12:00:00 AM 10109351 Lander University Employee/Student Designated General Funds International Initiatives Student Services Community Engagement 40.64 10/26/2022 12:00:00 AM 10109351 Lander University Employee/Student Designated General Funds International Initiatives Student Services Administrative Supplies 61.79 10/26/2022 12:00:00 AM 10109351 Lander University Employee/Student Discretionary Exempt General Institution Institutional Support Staff Engagement 73.09	10/26/2022 12:00:00 AM	10109347	Azad, Kamran	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	130.00
10/26/2022 12:00:00 AM 10109350 Rounds Ranch Designated General Funds Equestrian Operations Public Service Feed/Supplements 1,129.92 10/26/2022 12:00:00 AM 10109351 Lander University Employee/Student Designated General Funds International Initiatives Student Services Community Engagement 40.64 10/26/2022 12:00:00 AM 10109351 Lander University Employee/Student Designated General Funds International Initiatives Student Services Administrative Supplies 61.79 10/26/2022 12:00:00 AM 10109351 Lander University Employee/Student Discretionary Exempt General Institution Institutional Support Staff Engagement 73.09	10/26/2022 12:00:00 AM	10109348	Conway, Phillip	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	235.00
10/26/2022 12:00:00 AM 10109351 Lander University Employee/Student Designated General Funds International Initiatives Student Services Community Engagement 40.64 10/26/2022 12:00:00 AM 10109351 Lander University Employee/Student Designated General Funds International Initiatives Student Services Administrative Supplies 61.79 10/26/2022 12:00:00 AM 10109351 Lander University Employee/Student Discretionary Exempt General Institution Institutional Support Staff Engagement 73.09	10/26/2022 12:00:00 AM	10109349	Miller, Ashton	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
10/26/2022 12:00:00 AM 10109351 Lander University Employee/Student Designated General Funds International Initiatives Student Services Community Engagement 40.64 10/26/2022 12:00:00 AM 10109351 Lander University Employee/Student Designated General Funds International Initiatives Student Services Administrative Supplies 61.79 10/26/2022 12:00:00 AM 10109351 Lander University Employee/Student Discretionary Exempt General Institution Institutional Support Staff Engagement 73.09	10/26/2022 12:00:00 AM	10109350	Rounds Ranch	Designated General Funds	Equestrian Operations		Feed/Supplements	1,129.92
10/26/2022 12:00:00 AM 10109351 Lander University Employee/Student Designated General Funds International Initiatives Student Services Administrative Supplies 61.79 10/26/2022 12:00:00 AM 10109351 Lander University Employee/Student Discretionary Exempt General Institution Institutional Support Staff Engagement 73.09	10/26/2022 12:00:00 AM	10109351	Lander University Employee/Student	Designated General Funds	International Initiatives	Student Services	Community Engagement	
	10/26/2022 12:00:00 AM	10109351	Lander University Employee/Student	Designated General Funds	International Initiatives	Student Services	Administrative Supplies	61.79
	10/26/2022 12:00:00 AM	10109351	Lander University Employee/Student	Discretionary Exempt	General Institution	Institutional Support	Staff Engagement	73.09
	10/26/2022 12:00:00 AM	10109352	, , , ,		President	''		

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/26/2022 12:00:00 AM	10109352	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	119.61
10/26/2022 12:00:00 AM	10109353	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	30.00
10/26/2022 12:00:00 AM	10109353	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	295.91
10/26/2022 12:00:00 AM	10109354	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	59.90
10/26/2022 12:00:00 AM	10109354	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	103.78
10/26/2022 12:00:00 AM	10109355	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	49.65
10/26/2022 12:00:00 AM	10109355	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	131.41
10/26/2022 12:00:00 AM	10109356	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	39.62
10/26/2022 12:00:00 AM	10109356	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	158.46
10/26/2022 12:00:00 AM	10109357	Newberry High School	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	250.00
10/26/2022 12:00:00 AM	10109358	ArbiterPay Trust Account	Unrestricted Current Funds	Men's Basketball	Student Services	Officials	15,545.00
10/26/2022 12:00:00 AM	10109359	SUN INC	Discretionary Exempt	Lander Sesquicentennial	Institutional Support	Advertising/Printing	560.47
10/26/2022 12:00:00 AM	10109360	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	88.70
10/26/2022 12:00:00 AM	10109361	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	5,104.80
10/26/2022 12:00:00 AM	10109362	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	5,608.00
10/26/2022 12:00:00 AM	10109364	Lewcoo Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	534.50
10/26/2022 12:00:00 AM	10109365	Samsill Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	521.52
10/26/2022 12:00:00 AM	10109367	Pens Etc. Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	326.56
10/26/2022 12:00:00 AM	10109368	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	792.00
10/26/2022 12:00:00 AM	10109369	Neil Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	888.18
10/26/2022 12:00:00 AM	10109370	Neil Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	254.50
10/26/2022 12:00:00 AM	10109371	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	9.64
10/26/2022 12:00:00 AM	10109372	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	156.37
10/26/2022 12:00:00 AM	10109373	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	42.47
10/26/2022 12:00:00 AM	10109373	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,909.44
10/26/2022 12:00:00 AM	10109374	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	1.52
10/26/2022 12:00:00 AM	10109374	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	68.22
10/26/2022 12:00:00 AM	10109375	Lander University Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Registrations Out-Of-State	130.00
10/27/2022 12:00:00 AM	F0055154	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
10/27/2022 12:00:00 AM	10109376	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Student Travel	150.00
10/27/2022 12:00:00 AM	10109377	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	1,786.00
10/27/2022 12:00:00 AM	10109378	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Student Travel	4,950.00
10/27/2022 12:00:00 AM	10109379	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	25.00
10/27/2022 12:00:00 AM	10109380	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	25.00
10/27/2022 12:00:00 AM	10109381	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	65.00
10/27/2022 12:00:00 AM	10109382	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	160.00
10/27/2022 12:00:00 AM	10109383	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	84.24
10/27/2022 12:00:00 AM	10109384	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Field Hockey	Student Services	Contractual Services	1,254.00
10/27/2022 12:00:00 AM	10109385	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Student Travel	2,000.00
10/27/2022 12:00:00 AM	10109386	Heaner Design Group	Unexpended Plant	Chipley Hall Entrance	Operations and Maintenance	Contractual Services	6,250.00
10/27/2022 12:00:00 AM	J0016034	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Lodging In-State	475.38
10/28/2022 12:00:00 AM	10109387	First Team Sports Center	Unrestricted Current Funds	Women's Field Hockey	Student Services	Uniforms/Other	3,081.61
10/28/2022 12:00:00 AM	10109387	First Team Sports Center	Unrestricted Current Funds	Women's Field Hockey	Student Services	Administrative Supplies	9,148.49
10/28/2022 12:00:00 AM	10109388	First Team Sports Center	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	1,022.92
10/28/2022 12:00:00 AM	10109389	First Team Sports Center	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	1,560.87
10/28/2022 12:00:00 AM	10109390	Bonitz Flooring Group Inc	Renewal & Replacement	Genesis Hall Repair & Maintena	Operations and Maintenance	Contractual Services	5,103.00
10/28/2022 12:00:00 AM	10109391	Bonitz Flooring Group Inc	Renewal & Replacement	Barrett Hall Repair & Maintena	Operations and Maintenance	Contractual Services	11,348.00
10/28/2022 12:00:00 AM	10109392	Bonitz Flooring Group Inc	Renewal & Replacement	Admissions/Financial Aid Reno	Operations and Maintenance	Contractual Services	3,425.00
10/28/2022 12:00:00 AM	10109393	Sinclair Television Group Inc	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	4,800.00
10/28/2022 12:00:00 AM	10109394	Sinclair Television Group Inc	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	4,800.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/28/2022 12:00:00 AM	10109395	Ski Celebration	Student Activities Funds	Campus Recreation & Intramural	Student Services	Contractual Services	1,400.00
10/28/2022 12:00:00 AM	10109396	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	1,600.00
10/31/2022 12:00:00 AM	F0055169	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Non-State Student Travel	-110.46
10/31/2022 12:00:00 AM	F0055169	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-6.00
10/31/2022 12:00:00 AM	10109402	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	105.69
10/31/2022 12:00:00 AM	10109405	Triad Enterprises, Inc. (dba Profes	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	38,333.70
10/31/2022 12:00:00 AM	10109406	Triad Enterprises, Inc. (dba Profes	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	19,129.61
10/31/2022 12:00:00 AM	J0016062	BC Water Charges July-October 2022	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	-282.17
10/31/2022 12:00:00 AM	J0016062	BC Water Charges July-October 2022	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	9.73
10/31/2022 12:00:00 AM	J0016062	BC Water Charges July-October 2022	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	9.73
10/31/2022 12:00:00 AM	J0016062	BC Water Charges July-October 2022	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Administrative Supplies	9.73
10/31/2022 12:00:00 AM	J0016062	BC Water Charges July-October 2022	Unrestricted Current Funds	VP for Student Services	Student Services	Administrative Supplies	9.73
10/31/2022 12:00:00 AM	J0016062	BC Water Charges July-October 2022	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	87.57
10/31/2022 12:00:00 AM	J0016062	BC Water Charges July-October 2022	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	155.68
10/31/2022 12:00:00 AM	JS000741	Trans BK AMEX fee for Oct	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	10.35
10/31/2022 12:00:00 AM	QQ003597	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-3,953.31
10/31/2022 12:00:00 AM	QQ003597	Printing	Unrestricted Current Funds	Study Abroad	Instruction	Internal Expenses	0.75
10/31/2022 12:00:00 AM	QQ003597	Printing	Unrestricted Current Funds	Legal Counsel	Institutional Support	Internal Expenses	1.89
10/31/2022 12:00:00 AM	QQ003597	Printing	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	2.07
10/31/2022 12:00:00 AM	QQ003597	Printing	Unrestricted Current Funds	LINK 101	Instruction	Internal Expenses	3.54
10/31/2022 12:00:00 AM	QQ003597	Printing	Designated General Funds	Equestrian Operations	Public Service	Internal Expenses	3.63
10/31/2022 12:00:00 AM	QQ003597	Printing	Student Activities Funds	LPLP (Lander Pres Leader Prog)	Student Services	Internal Expenses	3.90
10/31/2022 12:00:00 AM	QQ003597	Printing	Unrestricted Current Funds	Women's Tennis	Student Services	Internal Expenses	4.95
10/31/2022 12:00:00 AM	QQ003597	Printing	Student Activities Funds	Bear Necessities Food Pantry	Student Services	Internal Expenses	7.50
10/31/2022 12:00:00 AM	QQ003597	Printing	Student Activities Funds	Special Programs	Student Services	Internal Expenses	10.00
10/31/2022 12:00:00 AM	QQ003597	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	11.25
10/31/2022 12:00:00 AM	QQ003597	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	13.00
10/31/2022 12:00:00 AM	QQ003597	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	14.10
10/31/2022 12:00:00 AM	QQ003597	Printing	Unrestricted Current Funds	Women's Golf	Student Services	Internal Expenses	16.00
10/31/2022 12:00:00 AM	QQ003597	Printing	Unrestricted Current Funds	Graduation	Student Services	Internal Expenses	17.50
10/31/2022 12:00:00 AM	QQ003597	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	19.50
10/31/2022 12:00:00 AM	QQ003597	Printing	Unrestricted Current Funds	Student Success Center	Academic Support	Internal Expenses	19.88
10/31/2022 12:00:00 AM	QQ003597	Printing	Unrestricted Current Funds	Diversity Advisory Council	Institutional Support	Internal Expenses	20.00
10/31/2022 12:00:00 AM	QQ003597	Printing	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Internal Expenses	32.50
10/31/2022 12:00:00 AM	QQ003597	Printing	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Internal Expenses	39.53
10/31/2022 12:00:00 AM	QQ003597	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	45.83
10/31/2022 12:00:00 AM	QQ003597	Printing	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Internal Expenses	52.00
10/31/2022 12:00:00 AM	QQ003597	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	63.82
10/31/2022 12:00:00 AM	QQ003597	Printing	Unrestricted Current Funds	Art Gallery	Instruction	Internal Expenses	65.60
10/31/2022 12:00:00 AM	QQ003597	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	67.85
10/31/2022 12:00:00 AM	QQ003597	Printing	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Internal Expenses	73.80
10/31/2022 12:00:00 AM	QQ003597	Printing	Unrestricted Current Funds	University Relations	Institutional Support	Internal Expenses	75.08
10/31/2022 12:00:00 AM	QQ003597	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	79.32
10/31/2022 12:00:00 AM	QQ003597	Printing	Unrestricted Current Funds	Financial Aid	Student Services	Internal Expenses	86.95
10/31/2022 12:00:00 AM	QQ003597	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	102.96
10/31/2022 12:00:00 AM	QQ003597	Printing	Unrestricted Current Funds	Business Office	Institutional Support	Internal Expenses	115.00
10/31/2022 12:00:00 AM	QQ003597	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	141.63
10/31/2022 12:00:00 AM	QQ003597	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	181.51
10/31/2022 12:00:00 AM	QQ003597	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	194.48
10/31/2022 12:00:00 AM	QQ003597	Printing	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Internal Expenses	197.85

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/31/2022 12:00:00 AM	QQ003597	Printing	Unrestricted Current Funds	LU Forum	Student Services	Internal Expenses	225.00
10/31/2022 12:00:00 AM	QQ003597	Printing	Unrestricted Current Funds	School of Management	Instruction	Internal Expenses	801.93
10/31/2022 12:00:00 AM	QQ003597	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	1,113.51