Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/1/2022 12:00:00 AM	F0054557	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,253.00
8/1/2022 12:00:00 AM	F0054561	Book Buy Back	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	-1,000.00
8/1/2022 12:00:00 AM	10107846	Ricoh Americas Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	139.45
8/1/2022 12:00:00 AM	10107847	Ricoh Americas Corporation	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	127.83
8/1/2022 12:00:00 AM	10107848	Ricoh Americas Corporation	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	103.58
8/1/2022 12:00:00 AM	10107849	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	83.40
8/1/2022 12:00:00 AM	10107857	Emerald Ink & Stitches LLC	Designated General Funds	Orientation	Student Services	Administrative Supplies	365.94
8/1/2022 12:00:00 AM	10107858	Huff, John Lucas.	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	315.00
8/1/2022 12:00:00 AM	10107859	Huff, John Lucas.	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	225.00
8/2/2022 12:00:00 AM	10107783	Ricoh Americas Corporation	Designated General Funds	Employment Fee Allocation	Student Services	Contractual Services	22.78
8/2/2022 12:00:00 AM	10107860	Ricoh Americas Corporation	Unrestricted Current Funds	Student Success Center	Academic Support	Contractual Services	83.96
8/2/2022 12:00:00 AM	10107861	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	5,000.78
8/2/2022 12:00:00 AM	10107862	Due West Specialties, Inc.	Renewal & Replacement	Athletic Summer Reno sf	Operations and Maintenance	Contractual Services	2,500.00
8/2/2022 12:00:00 AM	10107863	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Non-State Student Travel	1,161.00
8/2/2022 12:00:00 AM	10107864	PASCAL	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	14,958.60
8/2/2022 12:00:00 AM	10107865	PASCAL	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	4,497.00
8/2/2022 12:00:00 AM	10107866	PASCAL	Unrestricted Current Funds	Library	Academic Support	Contractual Services	4,386.00
8/2/2022 12:00:00 AM	10107867	PASCAL	Unrestricted Current Funds	Library	Academic Support	Contractual Services	12,489.00
8/2/2022 12:00:00 AM	10107868	Lander University Employee/Student	Unrestricted Current Funds	JV Women's Golf	Student Services	Administrative Supplies	208.75
8/2/2022 12:00:00 AM	10107868	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	297.00
8/2/2022 12:00:00 AM	10107868	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Golf	Student Services	Administrative Supplies	297.00
8/2/2022 12:00:00 AM	10107868	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	915.25
8/2/2022 12:00:00 AM	10107871	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	Mileage Out-Of-State	70.80
8/2/2022 12:00:00 AM	10107871	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	Other Transport Costs Out-Of-S	72.00
8/2/2022 12:00:00 AM	10107871	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	Meals Out-Of-State	200.00
8/2/2022 12:00:00 AM	10107871	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	Airfare Out-Of-State	454.20
8/2/2022 12:00:00 AM	10107871	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	Lodging Out-Of-State	562.53
8/2/2022 12:00:00 AM	10107872	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Other Transport Costs Out-Of-S	22.84
8/2/2022 12:00:00 AM	10107872	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Registrations Out-Of-State	50.00
8/2/2022 12:00:00 AM	10107872	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Mileage Out-Of-State	196.56
8/2/2022 12:00:00 AM	10107872	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Meals Out-Of-State	200.00
8/2/2022 12:00:00 AM	10107872	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Lodging Out-Of-State	530.91
8/2/2022 12:00:00 AM	10107872	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Airfare Out-Of-State	582.20
8/2/2022 12:00:00 AM	10107873	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	130.00
8/2/2022 12:00:00 AM	10107873	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Meals Foreign	300.00
8/2/2022 12:00:00 AM	10107874	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	31.59
8/2/2022 12:00:00 AM	10107875	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	54.99
8/2/2022 12:00:00 AM	10107876	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	397.50
8/2/2022 12:00:00 AM	10107877	Lander University Student	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Airfare Out-Of-State	30.00
8/2/2022 12:00:00 AM	10107877	Lander University Student	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Mileage Out-Of-State	58.59
8/2/2022 12:00:00 AM	10107877	Lander University Student	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Other Transport Costs Out-Of-S	68.00
8/2/2022 12:00:00 AM	10107877	Lander University Student	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Meals Out-Of-State	200.00
8/2/2022 12:00:00 AM	10107877	Lander University Student	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Lodging Out-Of-State	975.26
8/2/2022 12:00:00 AM	10107878	Precision Farms LLC	Renewal & Replacement	JMC Field Maintenance	Operations and Maintenance	Maintenance Supplies	6,000.00
8/2/2022 12:00:00 AM	10107879	Precision Turf LLC	Renewal & Replacement	JMC Field Maintenance	Operations and Maintenance	Contractual Services	5,250.00
8/2/2022 12:00:00 AM	10107880	Precision Turf LLC	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	3,150.00
8/3/2022 12:00:00 AM	F0054578	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,253.00
8/3/2022 12:00:00 AM	10107881	Greenway Construction Group, LLC	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	26,750.00
8/3/2022 12:00:00 AM	10107882	Bonitz Flooring Group Inc	Renewal & Replacement	Athletic Summer Reno sf	Operations and Maintenance	Contractual Services	8,531.00
8/3/2022 12:00:00 AM	10107883	The Clearwater Company	Unexpended Plant	Sproles Demo & New Pool	Operations and Maintenance	Contractual Services	92,916.23

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/3/2022 12:00:00 AM	10107884	Campus Labs, Inc.	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	22,266.70
8/3/2022 12:00:00 AM	10107885	Burdette Engineering Inc	Unexpended Plant	Chipley Hall Entrance	Operations and Maintenance	Contractual Services	1,000.00
8/3/2022 12:00:00 AM	10107886	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	One-day Meals	85.00
8/3/2022 12:00:00 AM	10107886	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Other Transport Costs Out-Of-S	160.00
8/3/2022 12:00:00 AM	10107886	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Mileage Out-Of-State	535.86
8/3/2022 12:00:00 AM	10107886	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Lodging Out-Of-State	1,242.30
8/3/2022 12:00:00 AM	10107887	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage Out-Of-State	67.86
8/3/2022 12:00:00 AM	10107887	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Other Transport Costs Out-Of-S	72.00
8/3/2022 12:00:00 AM	10107887	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Meals Out-Of-State	440.00
8/3/2022 12:00:00 AM	10107887	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Lodging Out-Of-State	3,088.95
8/3/2022 12:00:00 AM	10107888	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Airfare Foreign	1.701.67
8/3/2022 12:00:00 AM	10107889	Greenwood Development LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lease of Property	6,639.10
8/3/2022 12:00:00 AM	10107890	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Meals Foreign	300.00
8/3/2022 12:00:00 AM	10107890	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	1,279.46
8/3/2022 12:00:00 AM	10107891	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Meals Foreign	300.00
8/3/2022 12:00:00 AM	10107891	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	467.88
8/3/2022 12:00:00 AM	10107892	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	3,816.96
8/3/2022 12:00:00 AM	J0015717	CC Prepaids	Unrestricted Current Funds	General Institution	Institutional Support	Computer Hardware/Software	7,488.51
8/4/2022 12:00:00 AM	F0054588	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-2,506.00
8/4/2022 12:00:00 AM	F0054590	REIMBURSEMENT FOR HAY	Designated General Funds	Equestrian Operations	Operations and Maintenance	Hay	-60.00
8/4/2022 12:00:00 AM	10107893	Trailhead Media	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	1,000.00
8/4/2022 12:00:00 AM	10107894	Trailhead Media	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	500.00
8/4/2022 12:00:00 AM	10107895	Covenant Media of South Carolina LL	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	412.00
8/4/2022 12:00:00 AM	10107896	Covenant Media of South Carolina LL	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	412.00
8/4/2022 12:00:00 AM	10107898	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1.698.17
8/4/2022 12:00:00 AM	10107899	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	5,235.32
8/4/2022 12:00:00 AM	10107000	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	416.78
8/4/2022 12:00:00 AM	10107901	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,242.51
8/4/2022 12:00:00 AM	10107902	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	85.41
8/4/2022 12:00:00 AM	10107903	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	401.53
8/4/2022 12:00:00 AM	10107904	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	13.91
8/4/2022 12:00:00 AM	10107904	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	13.91
8/4/2022 12:00:00 AM	10107904	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	458.88
8/4/2022 12:00:00 AM	10107904	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	903.84
8/4/2022 12:00:00 AM	10107905	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	104.29
8/4/2022 12:00:00 AM	10107906	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	314.85
8/4/2022 12:00:00 AM	10107907	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	158.62
8/4/2022 12:00:00 AM	10107908	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	480.01
8/4/2022 12:00:00 AM	10107909	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	234.71
8/4/2022 12:00:00 AM	10107909	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	29,462.00
8/4/2022 12:00:00 AM	10107911	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25,402.00
8/4/2022 12:00:00 AM	10107912	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities. Electricity	159.46
8/4/2022 12:00:00 AM	10107912	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	139.40
8/4/2022 12:00:00 AM	10107913	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	1.119.79
8/4/2022 12:00:00 AM 8/4/2022 12:00:00 AM	10107914	Duke Power	Designated General Funds	Equestrian Operations	Public Service	, ,	1,119.79
8/4/2022 12:00:00 AM 8/4/2022 12:00:00 AM	10107915	Duke Power Duke Power	Designated General Funds	Equestrian Operations Equestrian Operations	Public Service	Utilities, Electricity Utilities, Electricity	60.11
8/4/2022 12:00:00 AM 8/4/2022 12:00:00 AM	10107916	Duke Power Duke Power	Designated General Funds	Equestrian Operations Equestrian Operations	Public Service	Utilities, Electricity	25.99
8/4/2022 12:00:00 AM 8/4/2022 12:00:00 AM	10107917		Auxiliary Funds	, ,	Auxiliary	Telephone	633.63
		CenturyLink	1	Housing			600.00
8/4/2022 12:00:00 AM 8/4/2022 12:00:00 AM	10107919	Greenwood Realty, Inc	Renewal & Replacement	General Plant Projects President	Operations and Maintenance	Contractual Services	
0/4/2022 12:00:00 AM	10107920	Lander University Employee/Student	Discretionary Exempt	FIESIUEIIL	Institutional Support	Staff Engagement	70.66

8/4/2022         12:00:00 AM         1010792           8/4/2022         12:00:00 AM         1010793           8/4/2022         12:00:00 AM         1010793           8/4/2022         12:00:00 AM         1010793           8/4/2022         12:00:00 AM	21       Lander University Employee/Student         22       Lander University Student         24       AASCU         26       Petty Cash Slips         27       Greenwood Battery Specialist Inc         28       Lander University Employee/Student         29       Lander University Employee/Student         30       Coastal Softwash LLC         31       Upstate AHEC	Discretionary Exempt Discretionary Exempt Unrestricted Current Funds Unrestricted Current Funds Renewal & Replacement	President President Ancillary Support General Institution Dept of PEES Office of the President Office of the President Dept of Physical Sciences Business Office Men's Wrestling Ancillary Support Ancillary Support	Institutional Support Institutional Support Academic Support Institutional Support Instruction Institutional Support Institutional Support Institutional Support Student Services Academic Support	Staff Engagement         Community Engagement         Candidate Interview Expense         Dues/Memberships         Administrative Supplies         Contractual Services         Administrative Supplies         Administrative Supplies         Administrative Supplies         Administrative Supplies         Administrative Supplies         Administrative Supplies         Contractual Services	117.91 215.33 31.07 3,000.00 10.91 11.17 17.15 53.48 58.21 280.05
8/4/2022 12:00:00 AM         1010792           8/4/2022 12:00:00 AM         1010793	21       Lander University Employee/Student         22       Lander University Student         23       AASCU         24       AASCU         25       Petty Cash Slips         26       Petty Cash Slips         26       Petty Cash Slips         26       Petty Cash Slips         26       Petty Cash Slips         27       Greenwood Battery Specialist Inc         28       Lander University Employee/Student         29       Lander University Employee/Student         20       Coastal Softwash LLC         31       Upstate AHEC	Unrestricted Current Funds Unrestricted Current Funds	Ancillary Support General Institution Dept of PEES Office of the President Office of the President Dept of Physical Sciences Business Office Men's Wrestling Ancillary Support	Institutional Support Academic Support Institutional Support Instruction Institutional Support Institutional Support Instruction Institutional Support Student Services	Community Engagement Candidate Interview Expense Dues/Memberships Administrative Supplies Contractual Services Administrative Supplies Administrative Supplies Administrative Supplies Contractual Services	31.07 3,000.00 10.91 11.17 17.15 53.48 58.21
8/4/2022         12:00:00 AM         1010792           8/4/2022         12:00:00 AM         1010793           8/4/2022         12:00:00 AM         1010793           8/4/2022         12:00:00 AM         1010793           8/4/2022         12:00:00 AM         1010793	22       Lander University Student         24       AASCU         26       Petty Cash Slips         27       Greenwood Battery Specialist Inc         28       Lander University Employee/Student         29       Lander University Employee/Student         30       Coastal Softwash LLC         31       Upstate AHEC	Unrestricted Current Funds Unrestricted Current Funds	General Institution Dept of PEES Office of the President Office of the President Dept of Physical Sciences Business Office Men's Wrestling Ancillary Support	Academic Support Institutional Support Instruction Institutional Support Institutional Support Instruction Institutional Support Student Services	Candidate Interview Expense Dues/Memberships Administrative Supplies Contractual Services Administrative Supplies Administrative Supplies Administrative Supplies Contractual Services	3,000.00 10.91 11.17 17.15 53.48 58.21
8/4/2022         12:00:00 AM         1010792           8/4/2022         12:00:00 AM         1010793	24       AASCU         26       Petty Cash Slips         27       Greenwood Battery Specialist Inc         28       Lander University Employee/Student         29       Lander University Employee/Student         30       Coastal Softwash LLC         31       Upstate AHEC	Unrestricted Current Funds Unrestricted Current Funds	General Institution Dept of PEES Office of the President Office of the President Dept of Physical Sciences Business Office Men's Wrestling Ancillary Support	Institutional Support Instruction Institutional Support Institutional Support Instruction Institutional Support Student Services	Administrative Supplies Contractual Services Administrative Supplies Administrative Supplies Administrative Supplies Contractual Services	10.91 11.17 17.15 53.48 58.21
8/4/2022         12:00:00 AM         1010792           8/4/2022         12:00:00 AM         1010793           8/4/2022         12:00:00 AM         1010793           8/4/2022         12:00:00 AM         1010793           8/4/2022         12:00:00 AM         1010793	26       Petty Cash Slips         26       Petty Cash Slips         26       Petty Cash Slips         26       Petty Cash Slips         27       Greenwood Battery Specialist Inc         28       Lander University Employee/Student         29       Lander University Employee/Student         20       Coastal Softwash LLC         31       Upstate AHEC	Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds	Office of the President Office of the President Dept of Physical Sciences Business Office Men's Wrestling Ancillary Support	Institutional Support Institutional Support Instruction Institutional Support Student Services	Contractual Services Administrative Supplies Administrative Supplies Administrative Supplies Contractual Services	11.17 17.15 53.48 58.21
8/4/2022         12:00:00 AM         1010792           8/4/2022         12:00:00 AM         1010793           8/4/2022         12:00:00 AM         1010793           8/4/2022         12:00:00 AM         1010793	26       Petty Cash Slips         26       Petty Cash Slips         26       Petty Cash Slips         26       Petty Cash Slips         27       Greenwood Battery Specialist Inc         28       Lander University Employee/Student         29       Lander University Employee/Student         20       Coastal Softwash LLC         31       Upstate AHEC	Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds	Office of the President Dept of Physical Sciences Business Office Men's Wrestling Ancillary Support	Institutional Support Institutional Support Instruction Institutional Support Student Services	Contractual Services Administrative Supplies Administrative Supplies Administrative Supplies Contractual Services	17.15 53.48 58.21
8/4/2022         12:00:00 AM         1010792           8/4/2022         12:00:00 AM         1010793           8/4/2022         12:00:00 AM         1010793           8/4/2022         12:00:00 AM         1010793	26       Petty Cash Slips         26       Petty Cash Slips         27       Greenwood Battery Specialist Inc         28       Lander University Employee/Student         29       Lander University Employee/Student         30       Coastal Softwash LLC         31       Upstate AHEC	Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds	Dept of Physical Sciences Business Office Men's Wrestling Ancillary Support	Instruction Institutional Support Student Services	Administrative Supplies Administrative Supplies Contractual Services	53.48 58.21
8/4/2022         12:00:00 AM         1010792           8/4/2022         12:00:00 AM         1010793           8/4/2022         12:00:00 AM         1010793           8/4/2022         12:00:00 AM         1010793	26       Petty Cash Slips         26       Petty Cash Slips         27       Greenwood Battery Specialist Inc         28       Lander University Employee/Student         29       Lander University Employee/Student         30       Coastal Softwash LLC         31       Upstate AHEC	Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds	Business Office Men's Wrestling Ancillary Support	Instruction Institutional Support Student Services	Administrative Supplies Contractual Services	58.21
8/4/2022         12:00:00 AM         1010792           8/4/2022         12:00:00 AM         1010793           8/4/2022         12:00:00 AM         1010793	26     Petty Cash Slips       27     Greenwood Battery Specialist Inc       28     Lander University Employee/Student       29     Lander University Employee/Student       30     Coastal Softwash LLC       31     Upstate AHEC	Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds	Men's Wrestling Ancillary Support	Student Services	Contractual Services	
8/4/2022         12:00:00 AM         1010792           8/4/2022         12:00:00 AM         1010793           8/4/2022         12:00:00 AM         1010793	<ol> <li>Greenwood Battery Specialist Inc</li> <li>Lander University Employee/Student</li> <li>Lander University Employee/Student</li> <li>Coastal Softwash LLC</li> <li>Upstate AHEC</li> </ol>	Unrestricted Current Funds Unrestricted Current Funds	Ancillary Support	Student Services	Contractual Services	280.05
8/4/2022 12:00:00 AM         1010792           8/4/2022 12:00:00 AM         1010793           8/4/2022 12:00:00 AM         1010793           8/4/2022 12:00:00 AM         1010793           8/4/2022 12:00:00 AM         1010793	29         Lander University Employee/Student           30         Coastal Softwash LLC           31         Upstate AHEC	Unrestricted Current Funds	,	Academic Support		
8/4/2022 12:00:00 AM         1010792           8/4/2022 12:00:00 AM         1010793           8/4/2022 12:00:00 AM         1010793           8/4/2022 12:00:00 AM         1010793           8/4/2022 12:00:00 AM         1010793	29         Lander University Employee/Student           30         Coastal Softwash LLC           31         Upstate AHEC	Unrestricted Current Funds	,		Candidate Interview Expense	75.00
8/4/2022 12:00:00 AM 1010793 8/4/2022 12:00:00 AM 1010793	Coastal Softwash LLC Upstate AHEC	Renewal & Replacement		Academic Support	Candidate Interview Expense	25.94
8/4/2022 12:00:00 AM 1010793 8/4/2022 12:00:00 AM 1010793	31 Upstate AHEC	•	May Complex	Operations and Maintenance	Contractual Services	11,200.00
8/4/2022 12:00:00 AM 1010793		Unrestricted Current Funds	School of Nursing	Instruction	Dues/Memberships	800.00
8/4/2022 12:00:00 AM 1010793		Designated General Funds	Orientation	Student Services	Contractual Services	1,092.59
		Designated General Funds	Orientation Camps	Student Services	Contractual Services	762.46
8/4/2022 12:00:00 AM 1010793	34 Aramark	Designated General Funds	Orientation Camps	Student Services	Contractual Services	864.00
8/4/2022 12:00:00 AM 1010793	34 Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	4,158.72
8/4/2022 12:00:00 AM 1010793		Designated General Funds	Orientation	Student Services	Contractual Services	4,586.72
8/4/2022 12:00:00 AM 1010793		Designated General Funds	Orientation	Student Services	Contractual Services	820.76
8/4/2022 12:00:00 AM 1010793		Designated General Funds	Orientation Camps	Student Services	Contractual Services	457.47
8/4/2022 12:00:00 AM 1010793		Designated General Funds	Orientation Camps	Student Services	Contractual Services	704.00
8/4/2022 12:00:00 AM 1010793		Designated General Funds	Orientation	Student Services	Contractual Services	3,185.12
8/4/2022 12:00:00 AM 1010793		Designated General Funds	Orientation	Student Services	Contractual Services	3,627.52
8/4/2022 12:00:00 AM 1010794		Designated General Funds	Orientation Camps	Student Services	Contractual Services	600.00
8/8/2022 12:00:00 AM F00545	,	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-70,845.00
8/8/2022 12:00:00 AM F00546		Designated General Funds	Health & Counseling Fee Alloca	Student Services	Administrative Supplies	-975.26
8/8/2022 12:00:00 AM F00546	, , ,	Designated General Funds	Equestrian Operations	Public Service	Hay	-25.00
8/8/2022 12:00:00 AM 1010794		Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	3,623.61
8/8/2022 12:00:00 AM J001573	•	Unrestricted Current Funds	Veteran & Student Center	Student Services	Utilities, Trash	39.88
8/8/2022 12:00:00 AM J001573		Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	159.48
8/8/2022 12:00:00 AM J001573	5 ,	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	159.48
8/8/2022 12:00:00 AM J001573		Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	2,511.98
8/8/2022 12:00:00 AM J001573	, ,	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	3,050.22
8/8/2022 12:00:00 AM J001573	35 Prepaid FY22	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	17,454.00
8/8/2022 12:00:00 AM J001573		Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Computer Hardware/Software	40,767.00
8/9/2022 12:00:00 AM F00546		Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-74.69
8/9/2022 12:00:00 AM 1010794	12 Constangy Brooks & Smith LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	5,000.00
8/9/2022 12:00:00 AM 1010794	•	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Computer Hardware/Software	15,287.73
8/9/2022 12:00:00 AM 1010794	,	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	1,499.34
8/9/2022 12:00:00 AM 1010794		Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	140.00
8/9/2022 12:00:00 AM 1010794	16 Heaner Design Group	Renewal & Replacement	E&G Summer Projects	Operations and Maintenance	Contractual Services	4,182.50
8/9/2022 12:00:00 AM 1010794	5 1	Unrestricted Current Funds	Study Abroad	Instruction	Non-State Student Travel	629.97
8/9/2022 12:00:00 AM 1010794		Unrestricted Current Funds	General Institution	Institutional Support	Telephone	2,344.25
8/9/2022 12:00:00 AM 1010794	,	Unexpended Plant	Chipley Hall Entrance	Operations and Maintenance	Contractual Services	4,387.88
8/9/2022 12:00:00 AM 1010795	<u> </u>	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	924.16
8/9/2022 12:00:00 AM 1010795	,	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	8,365.00
8/9/2022 12:00:00 AM 1010795	-	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	2,000.00
8/9/2022 12:00:00 AM 1010795	, , , , , , , , , , , , , , , , , , ,	Unrestricted Current Funds	General Institution	Institutional Support	Parking Decal Fees	120.00
8/9/2022 12:00:00 AM 1010795		Unrestricted Current Funds	General Institution	Institutional Support	Dues/Memberships	1,000.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/9/2022 12:00:00 AM	10107955	A-L Tier II, LLC	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	4,000.00
8/9/2022 12:00:00 AM	10107956	AASCU	Unrestricted Current Funds	General Institution	Institutional Support	Dues/Memberships	8,579.00
8/9/2022 12:00:00 AM	10107957	State of South Carolina	Unrestricted Current Funds	Art Gallery	Instruction	Insurance	987.00
8/9/2022 12:00:00 AM	10107957	State of South Carolina	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Insurance	1,775.84
8/9/2022 12:00:00 AM	10107957	State of South Carolina	Designated General Funds	Bus Maintenance	Operations and Maintenance	Insurance	2,035.69
8/9/2022 12:00:00 AM	10107957	State of South Carolina	Designated General Funds	Equestrian Operations	Public Service	Insurance	4,074.12
8/9/2022 12:00:00 AM	10107957	State of South Carolina	Unrestricted Current Funds	School of Nursing	Instruction	Insurance	4,448,40
8/9/2022 12:00:00 AM	10107957	State of South Carolina	Unrestricted Current Funds	May Complex	Student Services	Insurance	12,034.72
8/9/2022 12:00:00 AM	10107957	State of South Carolina	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Insurance	36,603.00
8/9/2022 12:00:00 AM	10107957	State of South Carolina	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Insurance	95,945.57
8/9/2022 12:00:00 AM	10107957	State of South Carolina	Auxiliary Funds	Housing	Auxiliary	Insurance	96,006.26
8/9/2022 12:00:00 AM	10107957	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	345,408.49
8/9/2022 12:00:00 AM	10107958	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	74.69
8/10/2022 12:00:00 AM	F0054626	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Recruiting	-10.00
8/10/2022 12:00:00 AM	F0054626	reimb pers food paid w pcard	Student Activities Funds	University Program Council	Student Services	Contractual Services	-7.17
8/10/2022 12:00:00 AM	10107959	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	4,058.71
8/10/2022 12:00:00 AM	10107961	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	49.70
8/10/2022 12:00:00 AM	10107962	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	135.47
8/10/2022 12:00:00 AM	10107963	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	45.52
8/10/2022 12:00:00 AM	10107964	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	45.89
8/10/2022 12:00:00 AM	10107965	Prez Chem Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	8,185.00
8/10/2022 12:00:00 AM	10107966	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	23.67
8/10/2022 12:00:00 AM	10107967	CC Products LLC (Champion)	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	41.20
8/10/2022 12:00:00 AM	10107968	CC Products LLC (Champion)	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	952.60
8/10/2022 12:00:00 AM	10107969	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	82.54
8/10/2022 12:00:00 AM	10107970	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	43.40
8/10/2022 12:00:00 AM	10107971	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
8/10/2022 12:00:00 AM	10107971	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	116.84
8/10/2022 12:00:00 AM	10107972	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
8/10/2022 12:00:00 AM	10107972	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	106.91
8/10/2022 12:00:00 AM	10107973	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	127.55
8/10/2022 12:00:00 AM	10107973	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,060.70
8/10/2022 12:00:00 AM	10107974	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.56
8/10/2022 12:00:00 AM	10107974	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	620.75
8/10/2022 12:00:00 AM	10107975	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.50
8/10/2022 12:00:00 AM	10107976	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	31.41
8/10/2022 12:00:00 AM	10107977	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.50
8/10/2022 12:00:00 AM	10107978	Badger Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	720.50
8/10/2022 12:00:00 AM	10107979	Badger Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	699.60
8/10/2022 12:00:00 AM	10107980	Badger Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	618.00
8/10/2022 12:00:00 AM	10107981	Badger Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,332.60
8/10/2022 12:00:00 AM	10107982	PASCAL	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	15,949.00
8/10/2022 12:00:00 AM	10107983	PASCAL	Unrestricted Current Funds	Library	Academic Support	Dues/Memberships	3,600.00
8/10/2022 12:00:00 AM	10107984	Lander University Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	67.23
8/10/2022 12:00:00 AM	10107985	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Non-State Student Travel	67.23
8/10/2022 12:00:00 AM	10107986	Lander University Student	Unrestricted Current Funds	Study Abroad	Instruction	Non-State Student Travel	67.23
8/10/2022 12:00:00 AM	10107987	Lander University Student	Unrestricted Current Funds	Study Abroad	Instruction	Non-State Student Travel	67.23
8/10/2022 12:00:00 AM	10107988	Lander University Student	Unrestricted Current Funds	Study Abroad	Instruction	Non-State Student Travel	67.23
8/10/2022 12:00:00 AM	10107989	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Non-State Student Travel	67.23
8/10/2022 12:00:00 AM		Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Non-State Student Travel	67.23
5, 10, 2022 12.00.00 AW	1010/000		omestheted current rullus	Stady Abioda	mstruction	Non State Student Haver	07.23

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/10/2022 12:00:00 AM	10107991	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Non-State Student Travel	30.71
8/10/2022 12:00:00 AM	10107992	Lander University Student	Unrestricted Current Funds	Study Abroad	Instruction	Non-State Student Travel	30.71
8/10/2022 12:00:00 AM	10107993	Lander University Student	Unrestricted Current Funds	Study Abroad	Instruction	Non-State Student Travel	30.71
8/10/2022 12:00:00 AM	10107994	Lander University Student	Unrestricted Current Funds	Study Abroad	Instruction	Non-State Student Travel	30.71
8/10/2022 12:00:00 AM	10107995	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Non-State Student Travel	30.71
8/10/2022 12:00:00 AM	10107996	Lander University Student	Unrestricted Current Funds	Study Abroad	Instruction	Non-State Student Travel	30.71
8/10/2022 12:00:00 AM	10107997	Lander University Student	Unrestricted Current Funds	Study Abroad	Instruction	Non-State Student Travel	94.46
8/10/2022 12:00:00 AM	10107998	Satterfield Construction	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	197,905.00
8/10/2022 12:00:00 AM	10107999	REALRECRUIT, LLC	Renewal & Replacement	HEERF III COVID Expense Tracki	Operations and Maintenance	Contractual Services	12,000.00
8/10/2022 12:00:00 AM	10108000	Camcor Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	5,109.27
8/10/2022 12:00:00 AM	10108001	Dell Marketing L P	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	3,030.00
8/10/2022 12:00:00 AM	10108001	Dell Marketing L P	Restricted State Funds	Lottery Technology FY 20-21	Academic Support	Computer Hardware/Software	16,947.60
8/10/2022 12:00:00 AM	10108002	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	6,435.00
8/10/2022 12:00:00 AM	10108002	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	37,936.32
8/10/2022 12:00:00 AM	10108003	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	739.14
8/10/2022 12:00:00 AM	10108004	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	City of Gwd - False Alarm Fine	300.00
8/10/2022 12:00:00 AM	10108005	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	5.08
8/10/2022 12:00:00 AM	10108005	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Administrative Supplies	5.08
8/10/2022 12:00:00 AM	10108005	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Art Gallery	Instruction	Administrative Supplies	25.42
8/10/2022 12:00:00 AM	10108006	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	193.14
8/10/2022 12:00:00 AM	10108007	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Administrative Supplies	350.53
8/10/2022 12:00:00 AM	10108008	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Administrative Supplies	1,163.30
8/10/2022 12:00:00 AM	10108009	Emerald Ink & Stitches LLC	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	20.33
8/10/2022 12:00:00 AM	10108010	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	20.33
8/10/2022 12:00:00 AM	10108011	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	26.75
8/10/2022 12:00:00 AM	10108012	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	119.84
8/10/2022 12:00:00 AM	10108013	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	185.00
8/10/2022 12:00:00 AM	10108014	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	24.00
8/10/2022 12:00:00 AM	10108015	Presort Plus Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Advertising/Printing	1,018.44
8/10/2022 12:00:00 AM	10108017	H D Payne And Co	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	855.48
8/10/2022 12:00:00 AM	10108018	Dustin Retzlaff	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	1,632.00
8/10/2022 12:00:00 AM	10108019	The Tennis Center	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	454.75
8/10/2022 12:00:00 AM	10108020	Cody Webb Entertainement LLC	Student Activities Funds	University Program Council	Student Services	Contractual Services	5,000.00
8/10/2022 12:00:00 AM	10108021	Marshall, Kristofer Erik.	Designated General Funds	Applied Music Fee Pool	Instruction	Honorarium	600.00
8/10/2022 12:00:00 AM	10108022	Massey, Angela	Designated General Funds	Applied Music Fee Pool	Instruction	Honorarium	1,050.00
8/10/2022 12:00:00 AM	10108023	Owen, Caroline H.	Designated General Funds	Applied Music Fee Pool	Instruction	Honorarium	600.00
8/10/2022 12:00:00 AM	10108024	NGWeb Solutions, LLC dba Next Gen W	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	7,350.00
8/10/2022 12:00:00 AM	10108025	Beasley-Jones, Desmond	Designated General Funds	Orientation	Student Services	Contractual Services	1,000.00
8/10/2022 12:00:00 AM	10108026	Martin, Monica L.	Unrestricted Current Funds	School of Management	Instruction	Candidate Interview Expense	55.73
8/10/2022 12:00:00 AM	10108027	Lander University Employee/Student	Designated General Funds	Veteran Reimbursement	Public Service	Other Transport Costs Out-Of-S	2.50
8/10/2022 12:00:00 AM	10108027	Lander University Employee/Student	Designated General Funds	Veteran Reimbursement	Public Service	Meals Out-Of-State	40.53
8/10/2022 12:00:00 AM	10108027	Lander University Employee/Student	Designated General Funds	Veteran Reimbursement	Public Service	Lodging Out-Of-State	572.91
8/11/2022 12:00:00 AM	F0054632	Ret Prem Policy AJG Risk Mgmt	Unrestricted Current Funds	Women's Soccer	Student Services	Insurance	-153.17
8/11/2022 12:00:00 AM	10108028	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	193.00
8/11/2022 12:00:00 AM	10108029	Adams & Coe Roofing Specialists LLC	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	169,830.00
8/11/2022 12:00:00 AM	10108030	Pitney Bowes Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	1,195.34
8/11/2022 12:00:00 AM	10108031	Blackbaud Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Computer Hardware/Software	49,996.13
8/11/2022 12:00:00 AM	10108032	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	56.50
8/11/2022 12:00:00 AM	10108033	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	12.66
8/11/2022 12:00:00 AM	10108033	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	12.68

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/11/2022 12:00:00 AM	10108033	Ricoh Americas Corporation	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Contractual Services	12.68
8/11/2022 12:00:00 AM	10108033	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	12.68
8/11/2022 12:00:00 AM	10108033	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	12.68
8/11/2022 12:00:00 AM	10108033	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Rugby Club	Student Services	Contractual Services	12.68
8/11/2022 12:00:00 AM	10108033	Ricoh Americas Corporation	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	12.68
8/11/2022 12:00:00 AM	10108033	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	12.68
8/11/2022 12:00:00 AM	10108033	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	12.68
8/11/2022 12:00:00 AM	10108033	Ricoh Americas Corporation	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	12.68
8/11/2022 12:00:00 AM	10108033	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	12.68
8/11/2022 12:00:00 AM	10108033	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	12.68
8/11/2022 12:00:00 AM	10108033	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	12.68
8/11/2022 12:00:00 AM	10108033	Ricoh Americas Corporation	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	13.73
8/11/2022 12:00:00 AM	10108034	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	119.19
8/11/2022 12:00:00 AM	10108035	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	162.50
8/11/2022 12:00:00 AM	10108036	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	143.12
8/11/2022 12:00:00 AM	10108037	Ricoh Americas Corporation	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	87.14
8/11/2022 12:00:00 AM	10108038	Ricoh Americas Corporation	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	136.49
8/11/2022 12:00:00 AM	10108039	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	190.67
8/11/2022 12:00:00 AM	10108040	Ricoh USA Inc	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	108.88
8/11/2022 12:00:00 AM	10108040	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	106.50
8/11/2022 12:00:00 AM	10108041	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	64.86
8/11/2022 12:00:00 AM 8/11/2022 12:00:00 AM	10108042	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	140.28
8/11/2022 12:00:00 AM 8/11/2022 12:00:00 AM	10108043	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Business & Admin		Contractual Services	72.09
8/11/2022 12:00:00 AM 8/11/2022 12:00:00 AM	10108044	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Tennis	Institutional Support Student Services	Contractual Services	4.80
8/11/2022 12:00:00 AM 8/11/2022 12:00:00 AM	10108043	11 /		Women's Soccer			4.80
8/11/2022 12:00:00 AM 8/11/2022 12:00:00 AM	10108045	Herald Office Supply Inc.	Unrestricted Current Funds Unrestricted Current Funds	Women's Softball	Student Services Student Services	Contractual Services Contractual Services	4.80
8/11/2022 12:00:00 AM 8/11/2022 12:00:00 AM	10108045	Herald Office Supply Inc. Herald Office Supply Inc.	Unrestricted Current Funds	Men's Cross Country		Contractual Services	4.80
	10108045	11.7		1	Student Services		
8/11/2022 12:00:00 AM		Herald Office Supply Inc.	Unrestricted Current Funds	Women's Cross Country	Student Services	Contractual Services	4.80
8/11/2022 12:00:00 AM	10108045	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	
8/11/2022 12:00:00 AM	10108045	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	4.80
8/11/2022 12:00:00 AM	10108045	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	4.80
8/11/2022 12:00:00 AM	10108045	Herald Office Supply Inc.	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	9.60
8/11/2022 12:00:00 AM	J0015748	Add to prepaid	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Computer Hardware/Software	25,983.00
8/12/2022 12:00:00 AM	F0054637	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,253.00
8/12/2022 12:00:00 AM	10108046	Bonitz Flooring Group Inc	Renewal & Replacement	2022 Classroom Upgrades	Operations and Maintenance	Contractual Services	17,155.00
8/12/2022 12:00:00 AM	10108047	Bonitz Flooring Group Inc	Renewal & Replacement	Athletic Summer Reno sf	Operations and Maintenance	Contractual Services	2,915.00
8/12/2022 12:00:00 AM	10108048	Pollock Office Machine Co, INC	Restricted Federal Grants Funds	Student Support Serv-2022	Academic Support	Contractual Services	13.31
8/12/2022 12:00:00 AM	10108049	Pollock Office Machine Co, INC	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	38.47
8/12/2022 12:00:00 AM	10108050	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	184.25
8/12/2022 12:00:00 AM	10108051	Pollock Office Machine Co, INC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	12.18
8/12/2022 12:00:00 AM	10108052	Pollock Office Machine Co, INC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	38.17
8/12/2022 12:00:00 AM	10108052	Pollock Office Machine Co, INC	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	38.18
8/12/2022 12:00:00 AM	10108053	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	232.98
8/12/2022 12:00:00 AM	10108054	Northland Cable TV	Unrestricted Current Funds	General Institution	Institutional Support	Cable	13.43
8/12/2022 12:00:00 AM	10108055	Countybanc Insurance Services, Inc	Auxiliary Funds	Housing	Auxiliary	Insurance	17,688.22
8/12/2022 12:00:00 AM	10108056	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Advertising/Printing	20.33
8/12/2022 12:00:00 AM	10108057	Emerald Ink & Stitches LLC	Unrestricted Current Funds	LINK 101	Instruction	Administrative Supplies	5.08
8/12/2022 12:00:00 AM	10108057	Emerald Ink & Stitches LLC	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Administrative Supplies	10.17
8/12/2022 12:00:00 AM	10108058	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	206.40
8/12/2022 12:00:00 AM	10108059	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Soccer	Student Services	Administrative Supplies	132.41

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/12/2022 12:00:00 AM	10108060	Emerald Ink & Stitches LLC	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Administrative Supplies	93.63
8/12/2022 12:00:00 AM	10108061	Emerald Ink & Stitches LLC	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Administrative Supplies	93.63
8/12/2022 12:00:00 AM	10108062	Emerald Ink & Stitches LLC	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Administrative Supplies	144.45
8/12/2022 12:00:00 AM	10108063	Emerald Ink & Stitches LLC	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Administrative Supplies	144.45
8/12/2022 12:00:00 AM	10108064	Emerald Ink & Stitches LLC	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Administrative Supplies	144.45
8/12/2022 12:00:00 AM	10108065	Satterfield Construction	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	2,420.00
8/12/2022 12:00:00 AM	10108066	Ralph Donnie Byrd	Auxiliary Funds	Housing	Auxiliary	Contractual Services	5,991.98
8/12/2022 12:00:00 AM	10108067	Maid Over LLC	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	2,230.00
8/12/2022 12:00:00 AM	10108068	ICS Inc.	Renewal & Replacement	Genesis Hall Repair & Maintena	Operations and Maintenance	Maintenance Supplies	3,828.36
8/12/2022 12:00:00 AM	10108068	ICS Inc.	Renewal & Replacement	Fieldhouse II Maintenance	Operations and Maintenance	Maintenance Supplies	4,336.63
8/12/2022 12:00:00 AM	10108069	Great Lakes Education Services	Designated General Funds	International Initiatives	Student Services	Contractual Services	5,800.00
8/12/2022 12:00:00 AM	10108071	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Other Transportation Costs In-	13.00
8/12/2022 12:00:00 AM	10108071	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals In-State	70.00
8/12/2022 12:00:00 AM	10108071	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage In-State	98.28
8/12/2022 12:00:00 AM	10108071	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Lodging In-State	316.92
8/12/2022 12:00:00 AM	10108072	Lander University Employee/Student	Designated General Funds	Nursing Program Fee Pool	Instruction	Mileage In-State	61.08
8/12/2022 12:00:00 AM	10108073	Emerald Ink & Stitches LLC	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	841.02
8/12/2022 12:00:00 AM	10108074	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	14.20
8/12/2022 12:00:00 AM	10108074	Presort Plus Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	150.00
8/12/2022 12:00:00 AM	10108074	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	919.84
8/12/2022 12:00:00 AM	10108075	Howies Hockey, Inc.	Unrestricted Current Funds	Athletic Training	Student Services	Medical	4,639.00
8/12/2022 12:00:00 AM	10108076	Maid Over LLC	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	2,410.00
8/12/2022 12:00:00 AM	J0015761	Corr Insurance Dist	Unrestricted Current Funds	Art Gallery	Instruction	Insurance	-610.00
8/12/2022 12:00:00 AM	J0015761	Corr Insurance Dist	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	610.00
8/15/2022 12:00:00 AM	F0054652	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-525.00
8/15/2022 12:00:00 AM	F0054743	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	1,253.00
8/15/2022 12:00:00 AM	10108077	Grace Outdoor Advertising, LLC	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	600.00
8/15/2022 12:00:00 AM	10108078	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	4,055.52
8/15/2022 12:00:00 AM	10108079	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	2,090.70
8/15/2022 12:00:00 AM	10108080	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,277.57
8/15/2022 12:00:00 AM	10108081	TouchNet Information Systems Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	17,893.61
8/15/2022 12:00:00 AM	10108082	Gallagher Student Health	Unrestricted Current Funds	Athletic Director	Student Services	Insurance	79,501.00
8/15/2022 12:00:00 AM	J0015763	Cost P/I/F Assigned Dept. Ed.	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost Prin & Int Can US Dept of	4,444.34
8/15/2022 12:00:00 AM	J0015768	World Pay July 2020	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	634.70
8/15/2022 12:00:00 AM	J0015768	Summer 2022 Indirect Cost	Restricted State Funds	CREATE Project-2021-2022	Public Service	Indirect Cost Recovery	6,710.97
8/15/2022 12:00:00 AM	J0015769	Prepaid Musco Lighting	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	45,046.00
8/16/2022 12:00:00 AM	F0054659	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,253.00
8/16/2022 12:00:00 AM	F0054662	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,992.00
8/16/2022 12:00:00 AM	F0054664	Refund Cancelled Item BIO	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	-164.80
8/16/2022 12:00:00 AM	F0054664	FOI Material	Unrestricted Current Funds	University Relations - FOIA	Institutional Support	Administrative Supplies	-52.80
8/16/2022 12:00:00 AM	F0054672	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-996.00
8/16/2022 12:00:00 AM	10108083	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	828.00
8/16/2022 12:00:00 AM	10108083	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Recruiting	107.64
8/16/2022 12:00:00 AM	10108084	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Recruiting	228.15
8/16/2022 12:00:00 AM 8/16/2022 12:00:00 AM	10108085	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	661.71
8/16/2022 12:00:00 AM 8/16/2022 12:00:00 AM	10108088	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	59.76
8/16/2022 12:00:00 AM 8/16/2022 12:00:00 AM	10108087	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	921.55
8/16/2022 12:00:00 AM 8/16/2022 12:00:00 AM	10108088	Servpro of Greenwood, Abbeville & M	Auxiliary Funds	Housing	Auxiliary	Contractual Services	21,937.60
	10108089	,					,
8/16/2022 12:00:00 AM		Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	233.83
8/16/2022 12:00:00 AM	10108090	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	5,028.10

Displace         Audiary Touch         Bookstore         Audiary         Putchases for Reade         11.5652           Displace         Audiary         Procage/Tenty/Delvery         Procage/Tenty/Delvery         Pass	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
Pht/5222 22:00:00 AM         Potage/TrepH/Deferry         PALIBURY         Potage/TrepH/Deferry         PALIBURY           Pht/5222 22:00:00 AM         100580         Centurylak         Renewal & Replacement         Cambridge 1481         Operations and Maintennice         Teleptone         1064           Pht/5222 22:00:00 AM         1005800         Centurylak         Renewal & Replacement         Cambridge 1481         Operations and Maintennice         Teleptone         1054           Pht/5222 12:00:00 AM         1005800         Centurylak         Aualiary Turids         Bodstrote         Aualiary         Teleptone         6.3           Pht/5222 12:00:00 AM         1005800         Centurylak         Aualiary Turids         Bodstrote         Aualiary         Teleptone         6.3           Pht/5222 12:00:00 AM         1005810         Centurylak         Aualiary Turids         Teleptone         6.3           Pht/5222 12:00:00 AM         1005810         Dale Power         Resignated General Funds         Equestrian Operations         Public Service         UBBIRS         1064           Pht/5222 12:00:00 AM         1005810         Dale Power         Resignated General Funds         Equestrian Operations         Public Service         UBBIRS         1064         1056         1064         1064         1064         1064<	8/16/2022 12:00:00 AM	10108091	Pocket Nurse Enterprises, Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	396.00
Display221220000 AM         Display22120000 AM         Display221210000 AM         Display22120000 AM <thdisplay22120000 am<="" th=""> <thdisplay22120000 am<="" td=""><td>8/16/2022 12:00:00 AM</td><td>10108091</td><td>Pocket Nurse Enterprises, Inc</td><td>Auxiliary Funds</td><td>Bookstore</td><td>Auxiliary</td><td>Purchases for Resale</td><td>11,566.50</td></thdisplay22120000></thdisplay22120000>	8/16/2022 12:00:00 AM	10108091	Pocket Nurse Enterprises, Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	11,566.50
5/15/2022 12:00:00 AM         Distletor         Audilary Funds         Bookstore         Audilary         Purchases for Readers         0678           5/15/2022 12:00:00 AM         001801         Certury/Ink         Renewal & Reglacement         Cambridge tail         Operations and Maintenance         Telephone         3923           5/15/2022 12:00:00 AM         001801         Certury/Ink         Audilary Funds         Bookstore         Audilary         Telephone         6.0           5/15/2022 12:00:00 AM         001801         Certury/Ink         Audilary Funds         Bookstore         Audilary         Telephone         6.0           5/15/2021 12:00:00 AM         001801         Certury/Ink         Unreinted Current Funds         General Institution         Institution         Finderson 1	8/16/2022 12:00:00 AM	10108092	Pocket Nurse Enterprises, Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	84.99
915/92/221 22:00:0AM         Displant         Centruly Ink         Reeval & Replacement         Cambridge Hall         Operations and Mainterance         Telephone         32.22           05/16/2022 12:00:0AM         008010         Centruly Ink         Auxiliary Turds         Food Service         Auxiliary         Telephone         6.3           05/16/2022 12:00:0AM         008010         Centruly Ink         Auxiliary Turds         Food Service         Auxiliary         Telephone         6.3           05/16/2022 12:00:0AM         008100         Centruly Ink         Auxiliary Turds         Houring         Auxiliary         Telephone         40.5           05/16/2021 12:00:0AM         001010         Dule Power         Beneral & Replacement         Cambridge Hall         Operations and Mainterance         Utilities, Electricity         20.5           05/16/2021 12:00:0AM         0010101         Dule Power         Beneral & Replacement         Cambridge Hall         Operations and Mainterance         Utilities, Electricity         35.1           05/16/2021 12:00:0AM         0010810         Dule Power         Beneval & Replacement         Cambridge Hall         Operations and Mainterance         Utilities, Electricity         35.2           05/16/2021 12:00:0AM         0080103         Pomberal & Replacement         Cambridge Hall         Operatio	8/16/2022 12:00:00 AM	10108092	Pocket Nurse Enterprises, Inc		Bookstore			698.88
Display         Display         CenturyLink         Autiliary Funds         Boolstore         Autiliary         Telephone         6.5           Display         21:00:00 AM         0008102         CenturyLink         Unrestricted Current Funds         Float         2015           Display         21:00:00 AM         0008102         CenturyLink         Autiliary         Telephone         2015           Display         21:00:00 AM         0008103         Dulke Power         Beneval & Replacement         Cambridge Full         Operations and Maintenance         Utilities, Electricity         2085           Display         21:00:00 AM         0108105         Dulke Power         Beneval & Replacement         Cambridge Full         Operations and Maintenance         Utilities, Electricity         2085           Display         21:00:00 AM         0108105         Dulke Power         Reseval & Replacement         Cambridge Full         Operations and Maintenance         Utilities, Electricity         1315           Display         21:00:00 AM         0108107         Dulke Power         Reseval & Replacement         Cambridge Full         Operations and Maintenance         Utilities, Electricity         1315           Display         21:00:00 AM         0108107         Dulke Power         Reseval & Replacement         Cambridi	8/16/2022 12:00:00 AM	10108100	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	104.80
5/15/2022 12:00:00 AM         IOISB02         Centrul/Link         Aurilary Yunds         Food Service         Aurilary         Telephone         6.2           6/16/2022 12:00:00 AM         IOISB02         Centrul/Link         Aurilary Yunds         Housing         Aurilary Aurilary         Telephone         402.3           6/16/2022 12:00:00 AM         IOISB102         Centrul/Link         Aurilary Yunds         Aurilary Yunds         402.3           6/16/2022 12:00:00 AM         IOISB103         Dule Power         Designated General Irunks         Equestrian Operations         Public Service         Utilities, Electricity         126.3           6/16/2022 12:00:00 AM         IOISB105         Dule Power         Reneval & Replecement         Cambridge Tail         Operations and Maintenance         Utilities, Electricity         136.3           6/16/2022 12:00:00 AM         IOISB10         Northland Cable TV         Aurilary Funds         Housing         Aurilary Funds         136.2 <t< td=""><td>8/16/2022 12:00:00 AM</td><td>10108101</td><td>CenturyLink</td><td>Renewal &amp; Replacement</td><td>Cambridge Hall</td><td>Operations and Maintenance</td><td>Telephone</td><td>352.54</td></t<>	8/16/2022 12:00:00 AM	10108101	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	352.54
8/15/2022 12:00:00 AM         0008102         Centru/tink         Auriliary random         Institutional         Space           8/15/2022 12:00:00 AM         0008103         Duke Power         Rerewals Replacement         Cambridge Hall         Operations and Mairenance         Utilities, Electricity         2063           8/15/2022 12:00:00 AM         0008103         Duke Power         Designated General Funds         Equaritian Operations         Public Service         Utilities, Electricity         183.           8/15/2022 12:00:00 AM         0008105         Duke Power         Designated General Funds         Equaritian Operations         Public Service         Utilities, Electricity         183.           8/15/2022 12:00:00 AM         0008105         Duke Power         Rerewals Replacement         Cambridge Hall         Operations and Maintenance         Utilities, Electricity         153.           8/15/2022 12:00:00 AM         0008105         Northland Calle TV         Auriliary Nacional         Auriliary         Calle         453.           8/15/2022 12:00:00 AM         0008105         Northland Calle TV         Auriliary Nacional         Calle         451.           8/15/2022 12:00:00 AM         0008115         Northland Calle TV         Auriliary Nacional         Calle         451.           8/15/2022 12:00:00 AM         0008115	8/16/2022 12:00:00 AM	10108102	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	6.30
Bits/D221220000AM         Double Dover         Renew J& Reglement         Cambridge Hall         Operations and Maintenance         Utilities, Electricity         2028           S1/2/2022120000AM         Duke Power         Designated General Funds         Equestrian Operations         Public Service         Utilities, Electricity         2038           S1/2/2022120000AM         Duke Power         Designated General Funds         Equestrian Operations         Public Service         Utilities, Electricity         1343           S1/2/2022120000AM         Duke Power         Renewal & Replacement         Cambridge Hall         Operations and Maintenance         Utilities, Electricity         1343           S1/2/2022120000AM         Duke Power         Renewal & Replacement         Cambridge Hall         Operations and Maintenance         Colle         5223           S1/2/2022120000AM         Duke Power         Renewal & Replacement         Cambridge Hall         Operations and Maintenance         Colle         4051           S1/2/202212000AM         Duke ID wer         Designated General Funds         Sports Information Bitterions         Stord St	8/16/2022 12:00:00 AM	10108102	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	6.30
5/15/2022 12:00:00 AMI         JOBINIZ         Century/link         Auxiliary         Telephone         4932           5/15/2022 12:00:00 AMI         Duke Power         Benewaik Replearemt         Cambridge Hall         Operators and Maintenane         Utilites, Electricity         228.           5/15/2022 12:00:00 AMI         Duke Power         Beignated General Funds         Equestrian Operators         Public Service         Utilites, Electricity         184.           5/15/2022 12:00:00 AMI         Duke Power         Renewaik Replearement         Cambridge Hall         Operators and Maintenance         Utilites, Electricity         183.           5/15/2022 12:00:00 AMI         Duke Power         Renewaik Replearement         Cambridge Hall         Operators and Maintenance         Colle         52.5           5/15/2022 12:00:00 AMI         Duke Tower         Renewaik Replearement         Cambridge Hall         Operators and Maintenance         Colle         63.6           5/15/2022 12:00:00 AMI         Duke Tower         Auxiliary Funds         Housing         Auxiliary         Colle         63.6           5/15/2022 12:00:00 AMI         Duke Tower         Auxiliary Funds         Sports Information Maintenance         Colle         63.6           5/15/2022 12:00:00 AMI         Duke Tower         Auxiliary Funds         Sports Information Maintenance	8/16/2022 12:00:00 AM	10108102	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	207.80
5/16/2022 12:0000 AM         1008104         Duke Power         Designated General Funds         Equestrian Operations         Public Service         Utilities, Electricity         153.           5/16/2022 12:0000 AM         1008105         Duke Power         Reneval & Replacement         Cambridge Hall         Operations and Maintenance         Utilities, Electricity         133.           5/16/2022 12:0000 AM         1008105         Northland Cable IV         Auxiliary Funds         Northland Cable IV         33.4           5/16/2022 12:0000 AM         1008108         Northland Cable IV         Auxiliary Funds         Housing         Auxiliary         Cable         53.5.3           5/16/2022 12:0000 AM         1008110         Northland Cable IV         Auxiliary Funds         Housing         Auxiliary         Cable         93.5           5/16/2022 12:0000 AM         1008111         Interstity Educate Current Funds         Sports Information Director         Student Services         Administrative Supplies         641.9           5/16/2022 12:0000 AM         1008111         Fmeral Ink & Stitches LIC         Unrestricted Current Funds         May Complex         Administrative Supplies         643.9           5/16/2022 12:0000 AM         1008114         Fmeral Ink Stitches IIC         Unrestricted Current Funds         May Complies         54.49	8/16/2022 12:00:00 AM	10108102	CenturyLink	Auxiliary Funds	Housing		Telephone	409.30
Bits/2022 12:00:00 AM         Ditiol Service         Utilities, Electricity         166.3           Bits/2022 12:00:00 AM         Ditiol Duke Power         Reneval & Regulacement         Cambridge Hall         Operations and Maintenance         Utilities, Electricity         525.6           Bits/2022 12:00:00 AM         Ditiol Duke Power         Reneval & Regulacement         Cambridge Hall         Operations and Maintenance         Utilities, Electricity         525.6           Bits/2022 12:00:00 AM         Ditiol Duke Power         Reneval & Regulacement         Cambridge Hall         Operations and Maintenance         Cable         52.8           Bits/2022 12:00:00 AM         Ditiol Duke Tower         Reneval & Regulacement         Cambridge Hall         Operations and Maintenance         Cable         49.8           Bits/2022 12:00:00 AM         Ditiol Duke Tower         Unrestricted Current Funds         Unrestricted Current Funds         Operations and Maintenance         Cable         49.9           Bits/2022 12:00:00 AM         Ditiol Ditiol Ditiol Dition         Stockent Services         Administrative Supplies         49.1           Bits/2022 12:00:00 AM         Ditiol Ditiol Ditiol Ditiol Ditiol Ditiol Dition         Stockent Services         Administrative Supplies         49.1           Bits/2022 12:00:00 AM         Ditiol Di	8/16/2022 12:00:00 AM	10108103	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	208.66
Strigt 222 20:000 AM         Dite Rower         Renewal & Epglacement         Cambridge Hall         Operations and Maintenane         Uillies, Electricity         13:3           Strigt 222 20:000 AM         Dito B108         Northland Cable TV         Auxiliary Funds         Housing         Auxiliary         Cable         52:35           Strigt 222 20:000 AM         Dito B108         Northland Cable TV         Renewal & Epglacement         Cambridge Hall         Operations and Maintenane         Cable         52:35           Strigt 222 12:000 AM         Dito B101         Northland Cable TV         Renewal & Epglacement         Cambridge Hall         Operations and Maintenane         Cable         62:45           Strigt 222 12:000 AM         Dito B110         Northland Cable TV         University Full         Operations and Maintenane         Cable         63:55           Strigt 222 12:000 AM         Dito B111         Northland Cable TV         University Full         Diversity Full         D	8/16/2022 12:00:00 AM	10108104	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.77
Strip         Strip         Comparing         Comparind <thcomparind< th=""> <thcomparin< td=""><td>8/16/2022 12:00:00 AM</td><td>10108105</td><td>Duke Power</td><td>Designated General Funds</td><td>Equestrian Operations</td><td>Public Service</td><td>Utilities, Electricity</td><td>166.32</td></thcomparin<></thcomparind<>	8/16/2022 12:00:00 AM	10108105	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	166.32
Str2/2022 12:00:00 AM         Dise Power         Renewal & Replacement         Cambridge Hall         Operations and Maintenane         Utilities, Electricity         552.5           Str2/2022 12:00:00 AM         Disetion OA         Disetion Cable TV         Auxiliary Funds         Housing         Auxiliary         Cable         523.53           Str2/2022 12:00:00 AM         Disetion A         Disetion Cable TV         Auxiliary Funds         Housing         Auxiliary         Cable         62.16 <td>8/16/2022 12:00:00 AM</td> <td>10108106</td> <td>Duke Power</td> <td>Renewal &amp; Replacement</td> <td>Cambridge Hall</td> <td>Operations and Maintenance</td> <td>Utilities, Electricity</td> <td>13.40</td>	8/16/2022 12:00:00 AM	10108106	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	13.40
Style222220000AM         Northand Cable TV         Renewal & Reglacement         Cambringe Hall         Operations and Maintenance         Cable         B54           9/18/2022 120000 AM         1008111         Northand Cable TV         Unrestricted Current Funds         Unrestricted Current Funds         Spectro Student Services         Contractual Services         30000           9/18/2022 120000 AM         1008111         Peach Belt Conference         Unrestricted Current Funds         Spectro Information Director         Student Services         Administrative Supplies         4494           9/16/2022 120000 AM         1008111         Emeraid Ink & Stitches LLC         Designated General Funds         Adviction Marieting & Advecting         Administrative Supplies         4494           9/16/2022 120000 AM         1008111         Emeraid Ink & Stitches LLC         Designated General Funds         May Complex         Student Services         Administrative Supplies         4494           9/16/2022 120000 AM         1008111         Lander University Employee/Student         Discretionary Exempt         President         Institutional Support         Staff Engagement         521           9/16/2022 120000 AM         1008111         Lander University Employee/Student         Discretionary Exempt         President         Institutional Support         Staff Engagement         521           9/16/2	8/16/2022 12:00:00 AM	10108107	Duke Power				Utilities, Electricity	525.06
Type         Auxiliary Lunds         Auxiliary Lunds         Auxiliary Lunds         Cable         4015           5/16/2022 12:0000 AM         1008112         Northland Cable TV         Unrestricted Current Funds         Operations and Maintenance         Cable         9.9           5/16/2022 12:0000 AM         1008112         Feast Belt Conference         Unrestricted Current Funds         Student Services         Contractual Services         3.0000           5/16/2022 12:0000 AM         1008114         Emeral Mick 8 Stitches ILC         Designated General Funds         May Complex         Student Services         Administrative Supplies         449.8           5/16/2022 12:0000 AM         1008116         Lander University Employee/Student         Discretionary Exempt         President         Institutional Support         Community Engagement         32.7           5/16/2022 12:0000 AM         1008116         Lander University Employee/Student         Discretionary Exempt         President         Institutional Support         Staff Engagement         32.1           5/16/2022 12:0000 AM         1008118         Lander University Employee/Student         Discretionary Exempt         President         Institutional Support         Staff Engagement         32.1           5/16/2022 12:0000 AM         1008118         Lander University Employee/Student         Discretionary Exempt	8/16/2022 12:00:00 AM	10108108	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	5,235.32
f1/s1/2022 12:00:00 AM10.008110Northland Cable TVAuxiliany FundsHousingAuxiliaryCable401.5f2/s1/2022 12:00:00 AM10.008112Peach Belt ConferenceUnrestricted Current FundsSports Information DirectorStudent ServicesContractual Services30.000f2/s1/2022 12:00:00 AM10.008116Innered Ink & Sittches LLCDesignated General FundsAthletet Anterting & AdvertisiStudent ServicesAdministrative Supplies449.3f2/s1/2022 12:00:00 AM10.008116Iander University Employee/StudentDiscretionary EsemptPresidentInstitutional SupportStaff Engagement32.7f2/s1/2022 12:00:00 AM10.08116Iander University Employee/StudentDiscretionary EsemptPresidentInstitutional SupportStaff Engagement31.6f2/s1/2022 12:00:00 AM10.08117Iander University Employee/StudentDiscretionary EsemptPresidentInstitutional SupportStaff Engagement32.7f2/s1/2022 12:00:00 AM10.08117Iander University Employee/StudentDiscretionary EsemptPresidentInstitutional SupportStaff Engagement32.7f2/s1/2022 12:00:00 AM10.08117Iander University Employee/StudentDiscretionary EsemptPresidentInstitutional SupportStaff Engagement32.7f2/s1/2022 12:00:00 AM10.08117Iander University Employee/StudentDiscretionary EsemptPresidentInstitutional SupportStaff Engagement32.5f2/s1/2022 12:00:00 AM10.08117Iander University Employee/StudentDiscretionary	8/16/2022 12:00:00 AM	10108109	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	85.41
Style/20212.02.000 AM         IOI88111         Northland Cable TV         Unrestricted Current Funds.         Operations and Maintenance.         Cable         9.9           Style/20212.0000 AM         IOI88113         Encode Internet         Unrestricted Current Funds.         Sports Information Director         Student Services         Administrative Supplies         6811.5           Style/20212.0000 AM         IOI88116         Encode Internet Funds.         May Complex         Student Services         Administrative Supplies         4843.4           Style/20212.0000 AM         IOI88116         Lander University Employee/Student         Discretionary Exempt         President         Institutional Support         Staff Engagement         5.7.7           Style/20212.0000 AM         IOI88116         Lander University Employee/Student         Discretionary Exempt         President         Institutional Support         Staff Engagement         5.7.7           Style/20212.0000 AM         IOI88116         Lander University Employee/Student         Discretionary Exempt         President         Institutional Support         Community Engagement         3.0.2           Style/20212.0000 AM         IOI88118         Lander University Employee/Student         Discretionary Exempt         President         Institutional Support         Community Engagement         32.0           Style/20212.120000 AM	8/16/2022 12:00:00 AM	10108110	Northland Cable TV	Auxiliary Funds		Auxiliary	Cable	401.53
Sports         Sports Information Director         Student Services         Contractual Services         30000           91/5/7022 12:00:00 AM         10108114         Emeral In & Stitches LLC         Designated General Funds         Athletic Marketing & Advertisi         Student Services         Administrative Supplies         449.4           91/6/2022 12:00:00 AM         10108114         Emeral In & Stitches LLC         Discretionary Sempt         President         Institutional Support         Administrative Supplies         449.4           91/6/2022 12:00:00 AM         10108116         Lander University Employee/Student         Discretionary Sempt         President         Institutional Support         Staff Engagement         32.7           91/6/2022 12:00:00 AM         10108117         Lander University Employee/Student         Discretionary Sempt         President         Institutional Support         Staff Engagement         32.6           91/6/2022 12:00:00 AM         10108118         Lander University Employee/Student         Discretionary Sempt         President         Institutional Support         Staff Engagement         26.02           91/6/2022 12:00:00 AM         10108119         Lander University Employee/Student         Discretionary Sempt         President         Institutional Support         Staff Engagement         32.9           91/6/2022 12:00:00 AM         10108119					· · · · · · · · · · · · · · · · · · ·	Operations and Maintenance	Cable	9.91
V1/s1/2022 12:00:00 AM         IO108114         Emerald Ink & Stitches LL         Unrestricted Current Funds         May Complex         Student Services         Administrative Supplies         4494           9/16/2022 12:00:00 AM         IO108116         Lander University Employee/Student         Discretionary Exempt         President         Institutional Support         Staff Engagement         32.7           9/16/2022 12:00:00 AM         IO108116         Lander University Employee/Student         Discretionary Exempt         President         Institutional Support         Staff Engagement         32.7           9/16/2022 12:00:00 AM         IO08117         Lander University Employee/Student         Discretionary Exempt         President         Institutional Support         Staff Engagement         32.7           9/16/2022 12:00:00 AM         IO08118         Lander University Employee/Student         Discretionary Exempt         President         Institutional Support         Staff Engagement         28.5           9/16/2022 12:00:00 AM         IO08119         Lander University Employee/Student         Discretionary Exempt         President         Institutional Support         Staff Engagement         28.2           9/16/2022 12:00:00 AM         IO08119         Lander University Employee/Student         Discretionary Exempt         President         Institutional Support         Community Engagement	8/16/2022 12:00:00 AM	10108112	Peach Belt Conference	Unrestricted Current Funds	•	Student Services	Contractual Services	3,000.00
1/15/2021 12:00:00 AM10108114Emerald Ink & Situkches LCUnrestricted Current FundsMay ComplexStudent ServicesAdministrative Supplies449.49/16/2022 12:00:00 AM10108116Lander University Employee/StudentDiscretionary ExemptPresidentInstitutional SupportStaff Engagement32.79/16/2022 12:00:00 AM10108116Lander University Employee/StudentDiscretionary ExemptPresidentInstitutional SupportStaff Engagement32.69/16/2022 12:00:00 AM10108117Lander University Employee/StudentDiscretionary ExemptPresidentInstitutional SupportStaff Engagement42.99/16/2022 12:00:00 AM10108118Lander University Employee/StudentDiscretionary ExemptPresidentInstitutional SupportStaff Engagement22.59/16/2022 12:00:00 AM10108119Lander University Employee/StudentDiscretionary ExemptPresidentInstitutional SupportStaff Engagement32.99/16/2022 12:00:00 AM1008119Lander University Employee/StudentDiscretionary ExemptPresidentInstitutional SupportStaff Engagement52.99/16/2022 12:00:00 AM10015779Last day of June CCAuxiliary FundsHousingAuxiliaryMaintenanceCommunity Engagement52.29/16/2022 12:00:00 AM10015779Last day of June CCReneval & ReplacementSafety & SecurityOperations and MaintenanceContractual Services-72.4.59/16/2022 12:00:00 AM10015779Last day of June CCReneval & ReplacementS				Designated General Funds				681.59
17/15/2022 12:00:00 AM10108116Lander University Employee/StudentDiscretionary ExemptPresidentInstitutional SupportCommunity Engagement32.78/16/2022 12:00:00 AM10108117Lander University Employee/StudentDiscretionary ExemptPresidentInstitutional SupportStaff Engagement32.18/16/2022 12:00:00 AM10108117Lander University Employee/StudentDiscretionary ExemptPresidentInstitutional SupportCommunity Engagement49.78/16/2022 12:00:00 AM10108118Lander University Employee/StudentDiscretionary ExemptPresidentInstitutional SupportCommunity Engagement200.28/16/2022 12:00:00 AM10108118Lander University Employee/StudentDiscretionary ExemptPresidentInstitutional SupportCommunity Engagement200.28/16/2022 12:00:00 AM10108119Lander University Employee/StudentDiscretionary ExemptPresidentInstitutional SupportCommunity Engagement51.28/16/2022 12:00:00 AM10108119Lander University Employee/StudentDiscretionary ExemptPresidentInstitutional SupportCommunity Engagement51.28/16/2022 12:00:00 AM10105179Last day of June CCAuxilary FundsHousingAuxilaryMaintenanceContractual Services-74.48/16/2022 12:00:00 AM10015779Last day of June CCDisgretionary ExemptOrientation CampsStudent Services-74.48/16/2022 12:00:00 AM10015779Last day of June CCDisgretionary ExemptPresidentIn	8/16/2022 12:00:00 AM	10108114	Emerald Ink & Stitches LLC	Unrestricted Current Funds	-	Student Services		449.40
St/JE/2022 12:00:00 AM10108116Lander University Employee/StudentDiscretionary ExemptPresidentInstitutional SupportStaff Engagement57.18/16/2022 12:00:00 AM1008117Lander University Employee/StudentDiscretionary ExemptPresidentInstitutional SupportStaff Engagement31.68/16/2022 12:00:00 AM1008118Lander University Employee/StudentDiscretionary ExemptPresidentInstitutional SupportStaff Engagement215.78/16/2022 12:00:00 AM1008118Lander University Employee/StudentDiscretionary ExemptPresidentInstitutional SupportCommunity Engagement28.98/16/2022 12:00:00 AM1008119Lander University Employee/StudentDiscretionary ExemptPresidentInstitutional SupportCommunity Engagement39.38/16/2022 12:00:00 AM10018119Lander University Employee/StudentDiscretionary ExemptPresidentInstitutional SupportCommunity Engagement52.28/16/2022 12:00:00 AM10015779Last day of June CCRenewal & ReplacementSafety & SecurityOperations and MaintenaceContractual Services-724.48/16/2022 12:00:00 AM10015779Last day of June CCRenewal & ReplacementLibrary Repair & MaintenanceOperations and MaintenanceMaintenance Supplies-518.78/16/2022 12:00:00 AM10015779Last day of June CCDissretionary ExemptOrientation CampsStudent ServicesAdministrative Supplies-318.78/16/2022 12:00:00 AM10015779Last day of June CCUn		10108116			· · ·			32.76
8/16/2022 12:00:00 AM10108117Lander University Employee/StudentDiscretionary ExemptPresidentInstitutional SupportStaff Engagement31.68/16/2022 12:00:00 AM10108118Lander University Employee/StudentDiscretionary ExemptPresidentInstitutional SupportCommunity Engagement221.5.78/16/2022 12:00:00 AM10108118Lander University Employee/StudentDiscretionary ExemptPresidentInstitutional SupportCommunity Engagement260.08/16/2022 12:00:00 AM10108119Lander University Employee/StudentDiscretionary ExemptPresidentInstitutional SupportCommunity Engagement26.08/16/2022 12:00:00 AM10108119Lander University Employee/StudentDiscretionary ExemptPresidentInstitutional SupportCommunity Engagement25.28/16/2022 12:00:00 AM101081779Last day of June CCAuxiliaryMaintenanceMaintenance6.200.38/16/2022 12:00:00 AM10015779Last day of June CCRenewal & ReplacementLibrary Repair & MaintenanceOperations and MaintenanceMaintenanceStudent Services-742.48/16/2022 12:00:00 AM10015779Last day of June CCUnrestricted Current FundsOfice of the PresidentInstitutional SupportContractual Services-381.88/16/2022 12:00:00 AM10015779Last day of June CCUnrestricted Current FundsOfice of the PresidentInstitutional SupportContractual Services-381.88/16/2022 12:00:00 AM10015779Last day of June CCUnrestricted	8/16/2022 12:00:00 AM	10108116			President	11	,	57.18
B/16/2022 12:00:00 AMIO188117Lander University Employee/StudentDiscretionary ExemptPresidentInstitutional SupportCommunity Engagement49.78/16/2022 12:00:00 AMIO18118Lander University Employee/StudentDiscretionary ExemptPresidentInstitutional SupportStaff Engagement215.78/16/2022 12:00:00 AMIO18118Lander University Employee/StudentDiscretionary ExemptPresidentInstitutional SupportStaff Engagement33.38/16/2022 12:00:00 AMIO18119Lander University Employee/StudentDiscretionary ExemptPresidentInstitutional SupportCommunity Engagement54.28/16/2022 12:00:00 AMIO015779Last day of June CCAuxiliary FundsHousingAuxiliaryOperations and MaintenanceContractual Services-724.58/16/2022 12:00:00 AMJO015779Last day of June CCStudent Activities FundsUniversity Program CouncilStudent Services-724.58/16/2022 12:00:00 AMJO015779Last day of June CCDesignated General FundsOrientation CampsStudent Services-744.58/16/2022 12:00:00 AMJO015779Last day of June CCUniversity Employee/StudentOrientation CampsStudent Services-744.58/16/2022 12:00:00 AMJO015779Last day of June CCUniversity EngagementLibrary Repair & MaintenanceOperations and MaintenanceMaintenance Supplies-518.78/16/2022 12:00:00 AMJO015779Last day of June CCUniversitied Current FundsSpecial EventsOperations and Maintena	8/16/2022 12:00:00 AM	10108117			President	11		31.60
8/16/2021 12:00:00 AM10108118Lander University Employee/StudentDiscretionary ExemptPresidentInstitutional SupportStaff Engagement215.78/16/2021 12:00:00 AM1008119Lander University Employee/StudentDiscretionary ExemptPresidentInstitutional SupportCommunity Engagement260.28/16/2021 12:00:00 AM1008119Lander University Employee/StudentDiscretionary ExemptPresidentInstitutional SupportCommunity Engagement51.28/16/2021 12:00:00 AM10015779Last day of June CCAuxiliary ExemptPresidentInstitutional SupportContractual Services6.72.4.38/16/2021 12:00:00 AM10015779Last day of June CCRenewal & ReplacementSafet & SecurityOperations and MaintenanceContractual Services574.28/16/2022 12:00:00 AM10015779Last day of June CCBeignated General FundsOrientation CampsStudent ServicesAdministrance9.168/16/2022 12:00:00 AM10015779Last day of June CCUniversity EnglaseOrientation CampsStudent ServicesAdministrance9.918/16/2022 12:00:00 AM10015779Last day of June CCUniversity EnglaseOrientation CampsStudent ServicesAdministrance9.918/16/2022 12:00:00 AM10015779Last day of June CCUnrestricted Current FundsOffice of the PresidentInstitutional SupportContractual Services9.318/16/2022 12:00:00 AM10015779Last day of June CCUnrestricted Current FundsSpecial EventsOperatio		10108117				11		49.75
8/16/2021 12:00:00 AMI0108118Lander University Employee/StudentDiscretionary ExemptPresidentInstitutional SupportCommunity Engagement260.28/16/2021 12:00:00 AM1008119Lander University Employee/StudentDiscretionary ExemptPresidentInstitutional SupportStaff Engagement351.38/16/2021 12:00:00 AM1001819Lander University Employee/StudentDiscretionary ExemptPresidentInstitutional SupportCommunity Engagement51.28/16/2021 12:00:00 AM10015779Last day of June CCAuxiliary FundsHousingAuxiliaryMaintenanceContractual Services-724.48/16/2021 12:00:00 AM10015779Last day of June CCRenewal & ReplacementSafety & SecurityOperations and MaintenanceContractual Services-724.48/16/2021 12:00:00 AM10015779Last day of June CCBeignated General FundsOrientation CampsStudent ServicesAdministrative Supplies-518.78/16/2021 12:00:00 AM10015779Last day of June CCUnrestricted Current FundsOfice of the PresidentInstitutional SupportContractual Services-388.78/16/2021 12:00:00 AM10015779Last day of June CCUnrestricted Current FundsSpecial EventsOperations and MaintenanceMaintenance Supplies-318.78/16/2021 12:00:00 AM10015779Last day of June CCUnrestricted Current FundsSpecial EventsOperations and MaintenanceMaintenance Supplies-318.78/16/2021 12:00:00 AM10015779Last day of June CC	8/16/2022 12:00:00 AM	10108118			President	11	,	215.75
8/16/2021 12:00:00 AMI0108119Lander University Employee/StudentDiscretionary ExemptPresidentInstitutional SupportStaff Engagement39:38/16/2021 12:00:00 AM10108119Lander University Employee/StudentDiscretionary ExemptPresidentInstitutional SupportCommunity Engagement5.20.138/16/2021 12:00:00 AM10015779Last day of June CCAuxiliary FundsHousingAuxiliaryMaintenance Supplies-5.20.138/16/2021 12:00:00 AM10015779Last day of June CCRenewal & ReplacementSafety & SecurityOperations and MaintenanceContractual Services-724.58/16/2021 12:00:00 AM10015779Last day of June CCRenewal & ReplacementLibrary Repair & MaintenanceOperations and MaintenanceMaintenance Supplies-518.78/16/2022 12:00:00 AM10015779Last day of June CCDesignated General FundsOrientation CampsStudent ServicesAdministrative Supplies-910.18/16/2022 12:00:00 AM10015779Last day of June CCUnrestricted Current FundsOffice of the PresidentInstitutional SupportContractual Services-338.18/16/2022 12:00:00 AM10015779Last day of June CCUnrestricted Current FundsOperationsPublic ServiceAdministenanceMaintenanceMaintenanceMaintenanceMaintenanceMaintenanceMaintenance-338.28/16/2022 12:00:00 AM10015779Last day of June CCUnrestricted Current FundsEquestrian OperationsPublic ServiceAnimal Contractual Services		10108118			President	11		260.20
8/16/2022 12:00:00 AM10108119Lander University Employee/StudentDiscretionary ExemptPresidentInstitutional SupportCommunity Engagement51.28/16/2022 12:00:00 AMJ0015779Last day of June CCAuxiliary HundsHousingAuxiliaryMaintenance Supplies-6,201.38/16/2022 12:00:00 AMJ0015779Last day of June CCRenewal & ReplacementSafety & SecurityOperations and MaintenanceContractual Services-724.48/16/2022 12:00:00 AMJ0015779Last day of June CCRenewal & ReplacementLibrary Repair & MaintenanceOperations and MaintenanceMaintenance Supplies-518.78/16/2022 12:00:00 AMJ0015779Last day of June CCDesignated General FundsOrientation CampsStudent ServicesAdministrance Supplies-910.68/16/2022 12:00:00 AMJ0015779Last day of June CCUnrestricted Current FundsOffice of the PresidentInstitutional SupportContractual Services-38.78/16/2022 12:00:00 AMJ0015779Last day of June CCUnrestricted Current FundsSpecial EventsOperations and MaintenanceMaintenance Supplies-31.88/16/2022 12:00:00 AMJ0015779Last day of June CCUnrestricted Current FundsEquestrian OperationsPublic ServiceAnimal Charges-25.68/16/2022 12:00:00 AMJ0015779Last day of June CCUnrestricted Current FundsDean of Coll of EducationInstitutional Student Services19.98/16/2022 12:00:00 AMJ0015177Last day of June CCUnrestricted Current Funds </td <td>8/16/2022 12:00:00 AM</td> <td>10108119</td> <td></td> <td>Discretionary Exempt</td> <td>President</td> <td>Institutional Support</td> <td>,</td> <td>39.35</td>	8/16/2022 12:00:00 AM	10108119		Discretionary Exempt	President	Institutional Support	,	39.35
8/16/2022 12:00:00 AMJ0015779Last day of June CCAuxiliary FundsHousingAuxiliaryMaintenance Supplies-6,201.38/16/2022 12:00:00 AMJ0015779Last day of June CCRenewal & ReplacementSafety & SecurityOperations and MaintenanceContractual Services-724.48/16/2022 12:00:00 AMJ0015779Last day of June CCStudent Activities FundsUniversity Program CouncilStudent ServicesContractual Services-574.28/16/2022 12:00:00 AMJ0015779Last day of June CCDesignated General FundsOrientation CampsStudent ServicesAdministrative Supplies-910.68/16/2022 12:00:00 AMJ0015779Last day of June CCUnrestricted Current FundsOffice of the PresidentInstitutional SupportContractual Services-38.78/16/2022 12:00:00 AMJ0015779Last day of June CCUnrestricted Current FundsSpecial EventsOperations and MaintenanceMaintenance Supplies-31.88/16/2022 12:00:00 AMJ0015779Last day of June CCUnrestricted Current FundsSpecial EventsOperations and MaintenanceMaintenance Supplies-33.188/16/2022 12:00:00 AMJ0015779Last day of June CCUnrestricted Current FundsEquestrian OperationsPublic ServiceAnimal Charges-25.68/16/2022 12:00:00 AMJ0015779Last day of June CCUnrestricted Current FundsDeen of Coll of EducationInstructionContractual Services-1,992.08/17/2022 12:00:00 AMI0018121The Scorers TableUnrestricted Current	8/16/2022 12:00:00 AM	10108119			President	11		51.23
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8/16/2022 12:00:00 AMJ0015779Last day of June CCDesignated General FundsOrientation CampsStudent ServicesAdministrative Supplies-91.08/16/2022 12:00:00 AMJ0015779Last day of June CCUnrestricted Current FundsOffice of the PresidentInstitutional SupportContractual Services-38.78/16/2022 12:00:00 AMJ0015779Last day of June CCUnrestricted Current FundsSpecial EventsOperations and MaintenanceMaintenance Supplies-31.88/16/2022 12:00:00 AMJ0015779Last day of June CCDesignated General FundsEquestrian OperationsPublic ServiceAnimal Charges-25.68/16/2022 12:00:00 AMJ0015779Last day of June CCUnrestricted Current FundsDean of Coll of EducationInstructionContractual Services90.58/17/2022 12:00:00 AMJ0018121The Scorers TableUnrestricted Current FundsSports Information DirectorStudent ServicesContractual Services1,225.08/17/2022 12:00:00 AMI0108122The Scorers TableUnrestricted Current FundsSports Information DirectorStudent ServicesContractual Services1,225.08/17/2022 12:00:00 AMI0108123ECS SouthEast, LLPRenewal & ReplacementParking Lot RepairsOperations and MaintenanceContractual Services1,225.08/18/2022 12:00:00 AMI0108124Lamar Texas Limited PartnershipUnrestricted Current FundsWellness CenterStudent ServicesInsurance7,86.28/18/2022 12:00:00 AMI0108124Lamar Texas Limited Par		J0015779		Renewal & Replacement	· · ·	Operations and Maintenance	Maintenance Supplies	-518.74
8/16/2022 12:00:00 AMJ0015779Last day of June CCUnrestricted Current FundsOffice of the PresidentInstitutional SupportContractual Services-38.78/16/2022 12:00:00 AMJ0015779Last day of June CCUnrestricted Current FundsSpecial EventsOperations and MaintenanceMaintenance Supplies-31.88/16/2022 12:00:00 AMJ0015779Last day of June CCDesignated General FundsEquestrian OperationsPublic ServiceAnimal Charges-25.68/16/2022 12:00:00 AMJ0015779Last day of June CCUnrestricted Current FundsDean of Coll of EducationInstructionContractual Services90.58/17/2022 12:00:00 AMF0054673International Student InsurancUnrestricted Current FundsWellness CenterStudent ServicesContractual Services1.992.C8/17/2022 12:00:00 AMI0108121The Scorers TableUnrestricted Current FundsSports Information DirectorStudent ServicesContractual Services1.225.C8/17/2022 12:00:00 AMI0108122Comfort Care ProductsAuxiliary FundsHousingAuxiliaryAdministrative Supplies3.690.78/18/2022 12:00:00 AMI0108123ECS SouthEast, LLPRenewal & ReplacementParking Lot RepairsOperations and MaintenanceContractual Services786.28/18/2022 12:00:00 AMI0108124Lamar Texas Limited PartnershipUnrestricted Current FundsWellness CenterStudent ServicesInsurance786.28/18/2022 12:00:00 AMI0108124Lamar Texas Limited PartnershipUnrestr	8/16/2022 12:00:00 AM	J0015779	Last day of June CC	Designated General Funds	Orientation Camps	· · ·	Administrative Supplies	-91.01
8/16/2022 12:00:00 AMJ0015779Last day of June CCUnrestricted Current FundsSpecial EventsOperations and MaintenanceMaintenance Supplies-31.88/16/2022 12:00:00 AMJ0015779Last day of June CCDesignated General FundsEquestrian OperationsPublic ServiceAnimal Charges-25.68/16/2022 12:00:00 AMJ0015779Last day of June CCUnrestricted Current FundsDean of Coll of EducationInstructionContractual Services90.58/17/2022 12:00:00 AMF0054673International Student InsurancUnrestricted Current FundsWellness CenterStudent ServicesInsurance-1.992.08/17/2022 12:00:00 AMI008121The Scorers TableUnrestricted Current FundsSports Information DirectorStudent ServicesContractual Services3,690.78/17/2022 12:00:00 AMI0108122Comfort Care ProductsAuxiliary FundsHousingAuxiliaryAdministrative Supplies3,690.78/17/2022 12:00:00 AMI0108123ECS SouthEast, LLPRenewal & ReplacementParking Lot RepairsOperations and MaintenanceContractual Services786.28/18/2022 12:00:00 AMI0108124Lamar Texas Limited PartnershipUnrestricted Current FundsWellness CenterStudent ServicesInsurance728.08/18/2022 12:00:00 AMI0108124Lamar Texas Limited PartnershipUnrestricted Current FundsWellness CenterStudent ServicesInsurance728.08/18/2022 12:00:00 AMI0108124Lamar Texas Limited PartnershipUnrestricted Current Funds <td>8/16/2022 12:00:00 AM</td> <td>J0015779</td> <td>Last day of June CC</td> <td>Unrestricted Current Funds</td> <td>Office of the President</td> <td>Institutional Support</td> <td></td> <td>-38.70</td>	8/16/2022 12:00:00 AM	J0015779	Last day of June CC	Unrestricted Current Funds	Office of the President	Institutional Support		-38.70
8/16/2022 12:00:00 AMJ0015779Last day of June CCUnrestricted Current FundsDean of Coll of EducationInstructionContractual Services90.58/17/2022 12:00:00 AMF0054673International Student InsurancUnrestricted Current FundsWellness CenterStudent ServicesInsurance-1,992.08/17/2022 12:00:00 AMI0108121The Scorers TableUnrestricted Current FundsSports Information DirectorStudent ServicesContractual Services1,225.08/17/2022 12:00:00 AMI0108122Comfort Care ProductsAuxiliary FundsHousingAuxiliaryAdministrative Supplies3,690.78/17/2022 12:00:00 AMI0108123ECS SouthEast, LLPRenewal & ReplacementParking Lot RepairsOperations and MaintenanceContractual Services786.28/18/2022 12:00:00 AMI0108124Lamar Texas Limited PartnershipUnrestricted Current FundsWellness CenterStudent ServicesInsurance728.08/18/2022 12:00:00 AMI0108124Lamar Texas Limited PartnershipUnrestricted Current FundsMellness CenterStudent ServicesContractual Services1,44.08/18/2022 12:00:00 AMI0108125Ionosphere Tours IncUnrestricted Current FundsMen's SoccerStudent ServicesContractual Services1,44.08/18/2022 12:00:00 AMI0108127Ricoh Americas CorporationUnrestricted Current FundsEquestrian OperationsPublic ServiceContractual Services55.48/18/2022 12:00:00 AMI0108128Ricoh Americas CorporationUnrestricted Curre	8/16/2022 12:00:00 AM	J0015779		Unrestricted Current Funds	Special Events	11	Maintenance Supplies	-31.83
8/17/2022 12:00:00 AMF0054673International Student InsurancUnrestricted Current FundsWellness CenterStudent ServicesInsurance-1,992.08/17/2022 12:00:00 AMI0108121The Scorers TableUnrestricted Current FundsSports Information DirectorStudent ServicesContractual Services1,225.08/17/2022 12:00:00 AMI0108122Comfort Care ProductsAuxiliary FundsHousingAuxiliaryAdministrative Supplies3,690.78/17/2022 12:00:00 AMI0108123ECS SouthEast, LLPRenewal & ReplacementParking Lot RepairsOperations and MaintenanceContractual Services786.28/18/2022 12:00:00 AMI0108124Lamar Texas Limited PartnershipUnrestricted Current FundsWellness CenterStudent ServicesInsurance728.08/18/2022 12:00:00 AMI0108125Ionosphere Tours IncUnrestricted Current FundsCtr for Online Learning - MarkInstructionAdvertising/Printing1,330.08/18/2022 12:00:00 AMI0108125Ionosphere Tours IncUnrestricted Current FundsMen's SoccerStudent ServicesContractual Services1,444.08/18/2022 12:00:00 AMI0108126Xerox CorpDesignated General FundsEquestrian OperationsPublic ServiceContractual Services55.48/18/2022 12:00:00 AMI0108127Ricoh Americas CorporationUnrestricted Current FundsSchool of ManagementInstructionContractual Services124.38/18/2022 12:00:00 AMI0108128Ricoh Americas CorporationUnrestricted Current Funds<	8/16/2022 12:00:00 AM	J0015779	Last day of June CC	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	-25.65
8/17/2022 12:00:00 AM10108121The Scorers TableUnrestricted Current FundsSports Information DirectorStudent ServicesContractual Services1,225.08/17/2022 12:00:00 AM10108122Comfort Care ProductsAuxiliary FundsHousingAuxiliaryAdministrative Supplies3,690.78/17/2022 12:00:00 AM10108123ECS SouthEast, LLPRenewal & ReplacementParking Lot RepairsOperations and MaintenanceContractual Services786.28/18/2022 12:00:00 AM10108124Lamar Texas Limited PartnershipUnrestricted Current FundsWellness CenterStudent ServicesInsurance728.08/18/2022 12:00:00 AM10108125Ionosphere Tours IncUnrestricted Current FundsCtr for Online Learning - MarkInstructionAdvertising/Printing1,330.08/18/2022 12:00:00 AM10108125Ionosphere Tours IncUnrestricted Current FundsMen's SoccerStudent ServicesContractual Services1,444.08/18/2022 12:00:00 AM10108126Xerox CorpDesignated General FundsEquestrian OperationsPublic ServiceContractual Services55.48/18/2022 12:00:00 AM10108127Ricoh Americas CorporationUnrestricted Current FundsSchool of ManagementInstructionContractual Services124.38/18/2022 12:00:00 AM10108128Ricoh Americas CorporationUnrestricted Current FundsSchool of ManagementInstructionContractual Services124.38/18/2022 12:00:00 AM10108127Ricoh Americas CorporationUnrestricted Current Funds </td <td>8/16/2022 12:00:00 AM</td> <td>J0015779</td> <td>Last day of June CC</td> <td>Unrestricted Current Funds</td> <td>Dean of Coll of Education</td> <td>Instruction</td> <td>Contractual Services</td> <td>90.53</td>	8/16/2022 12:00:00 AM	J0015779	Last day of June CC	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Contractual Services	90.53
8/17/2022 12:00:00 AM10108121The Scorers TableUnrestricted Current FundsSports Information DirectorStudent ServicesContractual Services1,225.08/17/2022 12:00:00 AM10108122Comfort Care ProductsAuxiliary FundsHousingAuxiliaryAdministrative Supplies3,690.78/17/2022 12:00:00 AM10108123ECS SouthEast, LLPRenewal & ReplacementParking Lot RepairsOperations and MaintenanceContractual Services786.28/18/2022 12:00:00 AM10108124Lamar Texas Limited PartnershipUnrestricted Current FundsWellness CenterStudent ServicesInsurance728.08/18/2022 12:00:00 AM10108125Ionosphere Tours IncUnrestricted Current FundsCtr for Online Learning - MarkInstructionAdvertising/Printing1,330.08/18/2022 12:00:00 AM10108125Ionosphere Tours IncUnrestricted Current FundsMen's SoccerStudent ServicesContractual Services1,444.08/18/2022 12:00:00 AM10108126Xerox CorpDesignated General FundsEquestrian OperationsPublic ServiceContractual Services55.48/18/2022 12:00:00 AM10108127Ricoh Americas CorporationUnrestricted Current FundsSchool of ManagementInstructionContractual Services124.38/18/2022 12:00:00 AM10108128Ricoh Americas CorporationUnrestricted Current FundsSchool of ManagementInstructionContractual Services124.38/18/2022 12:00:00 AM10108127Ricoh Americas CorporationUnrestricted Current Funds </td <td>8/17/2022 12:00:00 AM</td> <td>F0054673</td> <td>International Student Insuranc</td> <td>Unrestricted Current Funds</td> <td>Wellness Center</td> <td>Student Services</td> <td>Insurance</td> <td>-1,992.00</td>	8/17/2022 12:00:00 AM	F0054673	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,992.00
8/17/2022 12:00:00 AM10108123ECS SouthEast, LLPRenewal & ReplacementParking Lot RepairsOperations and MaintenanceContractual Services786.28/18/2022 12:00:00 AMF0054680International Student InsurancUnrestricted Current FundsWellness CenterStudent ServicesInsurance728.08/18/2022 12:00:00 AMI0108124Lamar Texas Limited PartnershipUnrestricted Current FundsCtr for Online Learning - MarkInstructionAdvertising/Printing1,330.08/18/2022 12:00:00 AMI0108125Ionosphere Tours IncUnrestricted Current FundsMen's SoccerStudent ServicesContractual Services1,444.08/18/2022 12:00:00 AMI0108126Xerox CorpDesignated General FundsEquestrian OperationsPublic ServiceContractual Services55.48/18/2022 12:00:00 AMI0108127Ricoh Americas CorporationUnrestricted Current FundsSchool of ManagementInstructionContractual Services124.38/18/2022 12:00:00 AMI0108128Ricoh Americas CorporationUnrestricted Current FundsDept of Teacher EducationInstructionContractual Services124.38/18/2022 12:00:00 AMI0108128Ricoh Americas CorporationUnrestricted Current FundsDept of Teacher EducationInstructionContractual Services124.38/18/2022 12:00:00 AMI0108128Ricoh Americas CorporationUnrestricted Current FundsDept of Teacher EducationInstructionContractual Services124.38/18/2022 12:00:00 AMI0108128Ricoh Americas Co		10108121		Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	1,225.00
8/17/2022 12:00:00 AM10108123ECS SouthEast, LLPRenewal & ReplacementParking Lot RepairsOperations and MaintenanceContractual Services786.28/18/2022 12:00:00 AMF0054680International Student InsurancUnrestricted Current FundsWellness CenterStudent ServicesInsurance728.08/18/2022 12:00:00 AMI0108124Lamar Texas Limited PartnershipUnrestricted Current FundsCtr for Online Learning - MarkInstructionAdvertising/Printing1,330.08/18/2022 12:00:00 AMI0108125Ionosphere Tours IncUnrestricted Current FundsMen's SoccerStudent ServicesContractual Services1,444.08/18/2022 12:00:00 AMI0108126Xerox CorpDesignated General FundsEquestrian OperationsPublic ServiceContractual Services55.48/18/2022 12:00:00 AMI0108127Ricoh Americas CorporationUnrestricted Current FundsSchool of ManagementInstructionContractual Services124.38/18/2022 12:00:00 AMI0108128Ricoh Americas CorporationUnrestricted Current FundsDept of Teacher EducationInstructionContractual Services124.38/18/2022 12:00:00 AMI0108128Ricoh Americas CorporationUnrestricted Current FundsDept of Teacher EducationInstructionContractual Services124.38/18/2022 12:00:00 AMI0108128Ricoh Americas CorporationUnrestricted Current FundsDept of Teacher EducationInstructionContractual Services124.38/18/2022 12:00:00 AMI0108128Ricoh Americas Co	8/17/2022 12:00:00 AM	10108122	Comfort Care Products	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	3,690.70
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8/18/2022 12:00:00 AM 10108128 Ricoh Americas Corporation Unrestricted Current Funds Dept of Teacher Education Instruction Contractual Services 156.3				0				124.31
								156.35
0/10/2022 12:00:00 AWI 10100123 INCOLLAMERICAS COLORIDATION OTHESCHICLER COLLEGI COLLE	8/18/2022 12:00:00 AM	10108129	Ricoh Americas Corporation	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	61.62

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/18/2022 12:00:00 AM	10108130	Lander University Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	150.00
8/18/2022 12:00:00 AM	10108130	Lander University Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	328.17
8/18/2022 12:00:00 AM	10108130	Lander University Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	410.67
8/18/2022 12:00:00 AM	10108131	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	547.56
8/18/2022 12:00:00 AM	10108132	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Other Transportation Costs For	2,392.73
8/18/2022 12:00:00 AM	10108132	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Lodging Foreign	3,921.19
8/18/2022 12:00:00 AM	10108133	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Meals In-State	80.00
8/18/2022 12:00:00 AM	10108134	Self Medical Group	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,000.00
8/18/2022 12:00:00 AM	10108135	David Shane Duncan	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,530.00
8/18/2022 12:00:00 AM	10108136	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	4.44
8/18/2022 12:00:00 AM	10108136	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	4.45
8/18/2022 12:00:00 AM	10108136	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	5.93
8/18/2022 12:00:00 AM	10108136	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	14.81
8/19/2022 12:00:00 AM	F0054689	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	996.00
8/19/2022 12:00:00 AM	10108138	Foundation for a Greater Greenwood	Discretionary Exempt	Community Support	Institutional Support	Community Engagement	2,000.00
8/19/2022 12:00:00 AM	10108139	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	5.00
8/19/2022 12:00:00 AM	10108140	Inn on the Square	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	112.00
8/19/2022 12:00:00 AM	10108141	Inn on the Square	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	112.00
8/19/2022 12:00:00 AM	10108142	Inn on the Square	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	124.32
8/19/2022 12:00:00 AM	10108143	PASCAL	Unrestricted Current Funds	Library	Academic Support	Contractual Services	1,510.00
8/19/2022 12:00:00 AM	10108144	PASCAL	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	81.00
8/19/2022 12:00:00 AM	10108145	Infobase Holdings Inc.	Designated General Funds	Library Fee Allocation	Academic Support	Audiovisuals	6,540.00
8/19/2022 12:00:00 AM	10108146	Emerald Ink & Stitches LLC	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	160.50
8/19/2022 12:00:00 AM	10108147	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	140.26
8/19/2022 12:00:00 AM	10108148	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	483.00
8/19/2022 12:00:00 AM	10108149	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	168.00
8/19/2022 12:00:00 AM	10108150	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	963.75
8/19/2022 12:00:00 AM	10108151	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	970.80
8/22/2022 12:00:00 AM	F0054701	Sharp Inv 9003678237	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	-131.35
8/22/2022 12:00:00 AM	F0054701	Sharp Inv 9003678237	Unrestricted Current Funds	VP for Student Services	Student Services	Administrative Supplies	-52.54
8/22/2022 12:00:00 AM	F0054701	Sharp Inv 9003678237	Unrestricted Current Funds	Multicultural Affairs	Student Services	Administrative Supplies	-39.40
8/22/2022 12:00:00 AM	F0054701	Sharp Inv 9003678237	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	-39.40
8/22/2022 12:00:00 AM	10108152	BridgeTek Solutions	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	2,743.89
8/22/2022 12:00:00 AM	10108152	BridgeTek Solutions	Unrestricted Current Funds	Information Technology	Institutional Support	Computer Hardware/Software	2,743.91
8/22/2022 12:00:00 AM	10108153	ICS Inc.	Renewal & Replacement	Admissions/Financial Aid Reno	Operations and Maintenance	Maintenance Supplies	6,469.76
8/22/2022 12:00:00 AM	10108154	Ruggers Rugby Supply	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	995.00
8/22/2022 12:00:00 AM	10108154	Ruggers Rugby Supply	Unrestricted Current Funds	Men's Rugby Club	Student Services	Administrative Supplies	1,000.00
8/22/2022 12:00:00 AM	10108154	Ruggers Rugby Supply	Unrestricted Current Funds	Women's Rugby	Student Services	Administrative Supplies	5,265.81
8/22/2022 12:00:00 AM	10108155	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	2,538.96
8/22/2022 12:00:00 AM	10108156	TouchNet Information Systems Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	111.012.00
8/23/2022 12:00:00 AM	10108157	Encore Technology Group LLC	Unexpended Plant	Telephone Switch	Operations and Maintenance	Contractual Services	29,952.00
8/23/2022 12:00:00 AM	10108158	YSC Inc.	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	1,932.42
8/23/2022 12:00:00 AM	10108159	YSC Inc.	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	87.69
8/23/2022 12:00:00 AM	10108160	Buzhardts Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	65.00
8/23/2022 12:00:00 AM	10108160	Buzhardts Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	192.00
8/23/2022 12:00:00 AM	10108160	Buzhardts Trash Service Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	283.00
8/23/2022 12:00:00 AM	10108161	Matrix Entertainment Inc.	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,500.00
8/24/2022 12:00:00 AM	10108162	Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,815.95
8/24/2022 12:00:00 AM	10108163	Ricoh Americas Corporation	Designated General Funds	Employment Fee Allocation	Student Services	Contractual Services	45.89
8/24/2022 12:00:00 AM	10108165	Pollock Office Machine Co. INC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	174.99
5, 2-7, 2022 12.00.00 AM	10100103		om estricted current rullus	onversity relations	mattational support		177.33

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/24/2022 12:00:00 AM	10108166	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	350.00
8/24/2022 12:00:00 AM	10108167	Pollock Office Machine Co, INC	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	140.02
8/24/2022 12:00:00 AM	10108168	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	8,007.72
8/25/2022 12:00:00 AM	F0054730	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,992.00
8/25/2022 12:00:00 AM	10108169	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals In-State	70.00
8/25/2022 12:00:00 AM	10108169	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage In-State	97.11
8/25/2022 12:00:00 AM	10108169	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Lodging In-State	316.92
8/25/2022 12:00:00 AM	10108170	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	83.00
8/25/2022 12:00:00 AM	10108171	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals Out-Of-State	50.00
8/25/2022 12:00:00 AM	10108171	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage Out-Of-State	59.67
8/25/2022 12:00:00 AM	10108171	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging Out-Of-State	187.08
8/25/2022 12:00:00 AM	10108172	Lander University Employee/Student	Designated General Funds	Nursing Program Fee Pool	Instruction	Mileage In-State	45.17
8/25/2022 12:00:00 AM	10108173	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Meals In-State	88.00
8/25/2022 12:00:00 AM	10108173	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage Out-Of-State	139.41
8/25/2022 12:00:00 AM	10108174	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Lodging Out-Of-State	3,755.52
8/25/2022 12:00:00 AM	10108175	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	One-day Meals	10.00
8/25/2022 12:00:00 AM	10108175	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage In-State	167.30
8/25/2022 12:00:00 AM	10108176	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	107.30
8/25/2022 12:00:00 AM	10108177	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	107.64
8/25/2022 12:00:00 AM	10108177	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lodging In-State	172.14
8/25/2022 12:00:00 AM	10108177	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals Out-Of-State	50.00
8/25/2022 12:00:00 AM 8/25/2022 12:00:00 AM	10108178	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage Out-Of-State	59.67
8/25/2022 12:00:00 AM 8/25/2022 12:00:00 AM	10108178	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging Out-Of-State	252.34
8/25/2022 12:00:00 AM 8/25/2022 12:00:00 AM	10108178	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	43.74
8/25/2022 12:00:00 AM 8/25/2022 12:00:00 AM	10108179	ICS Inc.	Renewal & Replacement		Operations and Maintenance	0	3,833.39
8/25/2022 12:00:00 AM 8/25/2022 12:00:00 AM	10108181	Rounds Ranch	Designated General Funds	PEES Bldg Repair & Maintenance Equestrian Operations	Public Service	Maintenance Supplies	1,067.33
8/25/2022 12:00:00 AM 8/25/2022 12:00:00 AM	10108182	NCAA	Unrestricted Current Funds	Athletic Director	Student Services	Feed/Supplements Dues/Memberships	900.00
	10108185					· · ·	
8/25/2022 12:00:00 AM		Maid Over LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	75.00
8/25/2022 12:00:00 AM	10108185	State of South Carolina	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	975.00
8/25/2022 12:00:00 AM	10108186	Inn on the Square	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	264.18
8/25/2022 12:00:00 AM	10108187	Inn on the Square	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	264.18
8/25/2022 12:00:00 AM	10108188	Inn on the Square	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	264.18
8/25/2022 12:00:00 AM	10108189	Inn on the Square	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	264.18
8/25/2022 12:00:00 AM	10108190	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Dues/Memberships	225.00
8/25/2022 12:00:00 AM	10108191	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Soccer	Student Services	Administrative Supplies	408.74
8/25/2022 12:00:00 AM	10108192	Emerald Ink & Stitches LLC	Unrestricted Current Funds	JV Men's Golf	Student Services	Contractual Services	62.59
8/25/2022 12:00:00 AM	10108192	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	62.59
8/25/2022 12:00:00 AM	10108192	Emerald Ink & Stitches LLC	Unrestricted Current Funds	JV Women's Golf	Student Services	Contractual Services	62.60
8/25/2022 12:00:00 AM	10108192	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	62.60
8/25/2022 12:00:00 AM	10108193	Lander University Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	226.98
8/25/2022 12:00:00 AM	10108194	Hoffman Mechanical Solutions	Auxiliary Funds	Housing	Auxiliary	Contractual Services	570.00
8/25/2022 12:00:00 AM	10108195	Hoffman Mechanical Solutions	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,722.25
8/25/2022 12:00:00 AM	10108196	Publishing Concepts Inc.	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	2,650.00
8/25/2022 12:00:00 AM	10108197	WM Building Envelope Consultants, L	Unexpended Plant	Fieldhouse II Roof Replacement	Operations and Maintenance	Contractual Services	7,700.00
8/25/2022 12:00:00 AM	10108204	Aramark	Discretionary Exempt	General Institution	Institutional Support	Candidate Interview Expense	5.45
8/25/2022 12:00:00 AM	10108204	Aramark	Discretionary Exempt	General Institution	Institutional Support	Staff Engagement	21.80
8/25/2022 12:00:00 AM	10108205	Due West Specialties, Inc.	Renewal & Replacement	Athletic Summer Reno sf	Operations and Maintenance	Contractual Services	9,685.00
8/25/2022 12:00:00 AM	10108206	Town and Country Construction of So	Renewal & Replacement	Athletic Summer Reno sf	Operations and Maintenance	Contractual Services	9,950.00
8/26/2022 12:00:00 AM	F0054737	Farrier Reimb	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	-102.50
	10108207	Carolina Shavings	Designated General Funds	Equestrian Operations	Public Service	Stall Bedding	4,680.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/26/2022 12:00:00 AM	10108208	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Other Transportation Costs In-	5.00
8/26/2022 12:00:00 AM	10108208	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	105.30
8/26/2022 12:00:00 AM	10108209	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	115.25
8/26/2022 12:00:00 AM	10108210	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	25.00
8/26/2022 12:00:00 AM	10108210	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	136.31
8/26/2022 12:00:00 AM	10108211	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Meals Out-Of-State	37.96
8/26/2022 12:00:00 AM	10108211	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage Out-Of-State	149.18
8/26/2022 12:00:00 AM	10108211	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	212.04
8/26/2022 12:00:00 AM	10108211	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	707.96
8/26/2022 12:00:00 AM	10108213	Lander University Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals In-State	44.67
8/26/2022 12:00:00 AM	10108214	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
8/26/2022 12:00:00 AM	10108215	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
8/26/2022 12:00:00 AM	10108216	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
8/26/2022 12:00:00 AM	10108217	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
8/26/2022 12:00:00 AM	10108218	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
8/26/2022 12:00:00 AM	10108219	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	80.73
8/26/2022 12:00:00 AM	10108220	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	43.29
8/26/2022 12:00:00 AM	10108221	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals In-State	122.00
8/29/2022 12:00:00 AM	F0054753	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-15.00
8/29/2022 12:00:00 AM	10108212	PYE BARKER FIRE & SAFETY LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	7,603.56
8/29/2022 12:00:00 AM	10108222	AmChar Wholesale, Inc.	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Police Uniforms	11,392.29
8/29/2022 12:00:00 AM	10108223	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	1,216.00
8/29/2022 12:00:00 AM	10108224	Covenant Media of South Carolina LL	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	412.00
8/29/2022 12:00:00 AM	TC000094	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Student Travel	209.67
8/29/2022 12:00:00 AM	TC000094	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Recruiting	227.14
8/29/2022 12:00:00 AM	TC000094	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	375.00
8/29/2022 12:00:00 AM	TC000094	OFFICEMAX/DEPOT 6591	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	468.30
8/29/2022 12:00:00 AM	TC000094	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	582.37
8/29/2022 12:00:00 AM	TC000094	OFFICE DEPOT #1214	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	903.44
8/29/2022 12:00:00 AM	TC000094	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	1,272.86
8/29/2022 12:00:00 AM	TC000094	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	1,333.03
8/29/2022 12:00:00 AM	TC000094	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	3,148.20
8/30/2022 12:00:00 AM	10108225	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	20.00
8/30/2022 12:00:00 AM	10108225	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	20.00
8/30/2022 12:00:00 AM	10108230	Ricoh Americas Corporation	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	122.73
8/30/2022 12:00:00 AM	10108230	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Student Travel	150.00
8/30/2022 12:00:00 AM	10108234	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Student Travel	150.00
8/30/2022 12:00:00 AM	10108234	Lander University Student	Designated General Funds	Orientation	Student Services	Administrative Supplies	69.64
8/30/2022 12:00:00 AM	10108235	Dusty's Towing	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	828.00
8/30/2022 12:00:00 AM	10108230	Tracie Arhelger	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	385.00
8/30/2022 12:00:00 AM 8/30/2022 12:00:00 AM	10108237	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Administrative Supplies	701.32
8/30/2022 12:00:00 AM	10108238	Emerald Ink & Stitches LLC	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Administrative Supplies	5.08
8/30/2022 12:00:00 AM 8/30/2022 12:00:00 AM	10108239	Emerald Ink & Stitches LLC	Auxiliary Funds	· ·	Auxiliary	Administrative Supplies	274.46
8/30/2022 12:00:00 AM 8/30/2022 12:00:00 AM	10108240	Emerald Ink & Stitches LLC	Designated General Funds	Housing Education Fee Pool	Instruction		35.58
8/30/2022 12:00:00 AM 8/30/2022 12:00:00 AM	10108241		-			Administrative Supplies	
	10108242	Carolina Arena Equipment	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	4,950.00
8/30/2022 12:00:00 AM		David Shane Duncan	Unexpended Plant	Chipley Hall Entrance	Operations and Maintenance	Contractual Services	,
8/30/2022 12:00:00 AM	10108243	David Shane Duncan	Renewal & Replacement	Tree Removal	Operations and Maintenance	Contractual Services	3,800.00
8/30/2022 12:00:00 AM	10108244	Huff, John Lucas.	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	405.00
8/30/2022 12:00:00 AM	10108245	Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	933.04
8/30/2022 12:00:00 AM	10108246	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	49.22

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/30/2022 12:00:00 AM	10108247	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	13,962.90
8/30/2022 12:00:00 AM	10108248	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	61.53
8/30/2022 12:00:00 AM	10108249	Synergy Imports LLC	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	495.33
8/30/2022 12:00:00 AM	10108250	Herff Jones Inc	Designated General Funds	Graduation	Student Services	Administrative Supplies	12,533.98
8/30/2022 12:00:00 AM	10108251	Emerald Ink & Stitches LLC	Unrestricted Current Funds	JV Women's Golf	Student Services	Contractual Services	25.00
8/30/2022 12:00:00 AM	10108251	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	75.00
8/30/2022 12:00:00 AM	10108253	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	1,555.25
8/30/2022 12:00:00 AM	10108255	Petty Cash Slips	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	10.31
8/30/2022 12:00:00 AM	10108255	Petty Cash Slips	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Administrative Supplies	14.72
8/30/2022 12:00:00 AM	10108255	Petty Cash Slips	Unrestricted Current Funds	University Relations	Institutional Support	Administrative Supplies	16.05
8/30/2022 12:00:00 AM	10108255	Petty Cash Slips	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	20.59
8/30/2022 12:00:00 AM	10108255	Petty Cash Slips	Unrestricted Current Funds	Student Success Center	Academic Support	Administrative Supplies	31.37
8/30/2022 12:00:00 AM	10108255	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	39.23
8/30/2022 12:00:00 AM	10108255	Petty Cash Slips	Unrestricted Current Funds	Athletic Training	Student Services	Medical	41.00
8/30/2022 12:00:00 AM	10108255	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	50.23
8/30/2022 12:00:00 AM	10108255	Petty Cash Slips	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	82.38
8/30/2022 12:00:00 AM	10108255	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	183.10
8/30/2022 12:00:00 AM	10108256	Decker, Jamie M.	Designated General Funds	Science/Math Fee Pool	Instruction	Contractual Services	3,272.50
8/30/2022 12:00:00 AM	10108257	Martineau King PLLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	187.50
8/30/2022 12:00:00 AM	10108258	Martineau King PLLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	512.50
8/30/2022 12:00:00 AM	10108259	Martineau King PLLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	1,000.00
8/30/2022 12:00:00 AM	10108260	Martineau King PLLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	87.50
8/30/2022 12:00:00 AM	10108261	Martineau King PLLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	8,103.23
8/30/2022 12:00:00 AM	10108262	Martineau King PLLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	4,543.91
8/30/2022 12:00:00 AM	10108263	Seel, Robert M.	Unexpended Plant	Human Resources Renovation	Operations and Maintenance	Contractual Services	3,000.00
8/30/2022 12:00:00 AM	10108264	Seel, Robert M.	Renewal & Replacement	2022 Classroom Upgrades	Operations and Maintenance	Contractual Services	10,000.00
8/30/2022 12:00:00 AM	10108265	Dodson Bros. Exterminating Co. Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,990.00
8/30/2022 12:00:00 AM	J0015825	Move from 711080 to 711040	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	-855.48
8/30/2022 12:00:00 AM	J0015825	Move from 711080 to 711040	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	855.48
8/31/2022 12:00:00 AM	J0015839	Bookstore Charges August 2022	Designated General Funds	Employment Fee Allocation	Student Services	Administrative Supplies	0.53
8/31/2022 12:00:00 AM	J0015839	Bookstore Charges August 2022	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	0.63
8/31/2022 12:00:00 AM	J0015839	Bookstore Charges August 2022	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	0.88
8/31/2022 12:00:00 AM	J0015839	Bookstore Charges August 2022	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	0.98
8/31/2022 12:00:00 AM	J0015839	Bookstore Charges August 2022	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	1.51
8/31/2022 12:00:00 AM	J0015839	Bookstore Charges August 2022	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	1.76
8/31/2022 12:00:00 AM	J0015839	Bookstore Charges August 2022	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	2.35
8/31/2022 12:00:00 AM	J0015839	Bookstore Charges August 2022 Bookstore Charges August 2022	Designated General Funds	International Initiatives	Student Services	Administrative Supplies	2.52
8/31/2022 12:00:00 AM	J0015839	Bookstore Charges August 2022	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	6.29
8/31/2022 12:00:00 AM	J0015839	Bookstore Charges August 2022 Bookstore Charges August 2022	Unrestricted Current Funds	Post Office	Institutional Support	Administrative Supplies	7.39
8/31/2022 12:00:00 AM	J0015839	Bookstore Charges August 2022	Designated General Funds	Employment Fee Allocation	Student Services	Internal Expenses	7.53
8/31/2022 12:00:00 AM	J0015839	Bookstore Charges August 2022 Bookstore Charges August 2022	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	8.99
8/31/2022 12:00:00 AM	J0015839	Bookstore Charges August 2022 Bookstore Charges August 2022	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	9.34
8/31/2022 12:00:00 AM 8/31/2022 12:00:00 AM	J0015839	Bookstore Charges August 2022 Bookstore Charges August 2022	Unrestricted Current Funds	Registrar	Student Services	Internal Expenses	9.64
8/31/2022 12:00:00 AM 8/31/2022 12:00:00 AM	J0015839	Bookstore Charges August 2022 Bookstore Charges August 2022	Student Activities Funds	Student Conduct	Student Services	Administrative Supplies	13.26
8/31/2022 12:00:00 AM 8/31/2022 12:00:00 AM	J0015839	Bookstore Charges August 2022 Bookstore Charges August 2022	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	13.20
8/31/2022 12:00:00 AM 8/31/2022 12:00:00 AM	J0015839	Bookstore Charges August 2022 Bookstore Charges August 2022	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Internal Expenses	14.80
8/31/2022 12:00:00 AM 8/31/2022 12:00:00 AM	J0015839	Bookstore Charges August 2022 Bookstore Charges August 2022	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	21.59
8/31/2022 12:00:00 AM 8/31/2022 12:00:00 AM	J0015839	Bookstore Charges August 2022 Bookstore Charges August 2022	Designated General Funds	Orientation	Student Services	Administrative Supplies	22.85
8/31/2022 12:00:00 AM 8/31/2022 12:00:00 AM	J0015839	Bookstore Charges August 2022 Bookstore Charges August 2022	Unrestricted Current Funds	Women's Softball	Student Services	Internal Expenses	33.59
8/31/2022 12:00:00 AM 8/31/2022 12:00:00 AM	J0015839 J0015839	Bookstore Charges August 2022 Bookstore Charges August 2022	Designated General Funds	International Initiatives	Student Services	Internal Expenses	33.59
5/ 51/ 2022 12.00.00 AIVI	10012923	BOOKSLUTE CITAIges August 2022	Designated General Funds		Student Services	internal expenses	32.23

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/31/2022 12:00:00 AM	J0015839	Bookstore Charges August 2022	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	56.57
8/31/2022 12:00:00 AM	J0015839	Bookstore Charges August 2022	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	105.56
8/31/2022 12:00:00 AM	J0015839	Bookstore Charges August 2022	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	115.07
8/31/2022 12:00:00 AM	J0015839	Bookstore Charges August 2022	Student Activities Funds	Student Conduct	Student Services	Internal Expenses	189.36
8/31/2022 12:00:00 AM	J0015839	Bookstore Charges August 2022	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	212.32
8/31/2022 12:00:00 AM	J0015839	Bookstore Charges August 2022	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	212.76
8/31/2022 12:00:00 AM	J0015839	Bookstore Charges August 2022	Designated General Funds	Orientation	Student Services	Internal Expenses	326.38
8/31/2022 12:00:00 AM	J0015839	Bookstore Charges August 2022	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	3,039.48
8/31/2022 12:00:00 AM	JS000739	Trans BK AMEX fee for Aug	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	46.59