Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/1/2022 12:00:00 AM	F0054799	OConnor Inc Inv 70539	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	-70.18
9/1/2022 12:00:00 AM	10108266	Self Medical Group	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,000.00
9/1/2022 12:00:00 AM	10108267	Ski Celebration	Student Activities Funds	Campus Recreation & Intramural	Student Services	Contractual Services	2,100.00
9/1/2022 12:00:00 AM	10108268	Ricoh Americas Corporation	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	159.50
9/1/2022 12:00:00 AM	10108270	4Imprint Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	9,553.75
9/1/2022 12:00:00 AM	10108271	The National Ctr f/College and Univ	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	30,195.39
9/1/2022 12:00:00 AM	10108272	Buzhardts Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	236.20
9/1/2022 12:00:00 AM	10108272	Buzhardts Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	242.40
9/1/2022 12:00:00 AM	10108272	Buzhardts Trash Service Inc	Renewal & Replacement	Fieldhouse II Maintenance	Operations and Maintenance	Contractual Services	461.08
9/1/2022 12:00:00 AM	10108272	Buzhardts Trash Service Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,041.60
9/2/2022 12:00:00 AM	10108273	Lane Press Inc	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	35,164.33
9/2/2022 12:00:00 AM	10108273	Allegra Printing	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,443.35
9/2/2022 12:00:00 AM	10108274	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,536.40
9/2/2022 12:00:00 AM	10108275	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	163.82
9/2/2022 12:00:00 AM	10108270	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	113.12
	10108277						
9/2/2022 12:00:00 AM		Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,708.00
9/2/2022 12:00:00 AM	10108280	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-19.40
9/2/2022 12:00:00 AM	10108281	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	44.39
9/2/2022 12:00:00 AM	10108281	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,270.70
9/2/2022 12:00:00 AM	10108282	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	18.32
9/2/2022 12:00:00 AM	10108283	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	39.68
9/2/2022 12:00:00 AM	10108284	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	95.30
9/2/2022 12:00:00 AM	10108285	WinCraft Incorporated	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	21.15
9/2/2022 12:00:00 AM	10108285	WinCraft Incorporated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	130.00
9/2/2022 12:00:00 AM	10108286	WinCraft Incorporated	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	17.76
9/2/2022 12:00:00 AM	10108286	WinCraft Incorporated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	231.40
9/2/2022 12:00:00 AM	10108287	WinCraft Incorporated	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	27.17
9/2/2022 12:00:00 AM	10108287	WinCraft Incorporated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	885.06
9/2/2022 12:00:00 AM	10108288	WinCraft Incorporated	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	23.22
9/2/2022 12:00:00 AM	10108288	WinCraft Incorporated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	773.00
9/2/2022 12:00:00 AM	10108289	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-20.00
9/2/2022 12:00:00 AM	10108290	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-18.75
9/2/2022 12:00:00 AM	10108291	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,254.50
9/2/2022 12:00:00 AM	10108292	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	450.00
9/2/2022 12:00:00 AM	10108293	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	272.00
9/2/2022 12:00:00 AM	10108294	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	288.00
9/2/2022 12:00:00 AM	10108295	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	397.50
9/2/2022 12:00:00 AM	10108296	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	192.50
9/2/2022 12:00:00 AM	10108297	Emerald Ink & Stitches LLC	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	30.50
9/2/2022 12:00:00 AM	10108298	Emerald Ink & Stitches LLC	Student Activities Funds	Campus Recreation & Intramural	Student Services	Administrative Supplies	10.17
9/2/2022 12:00:00 AM	10108299	LaKota Products, LLC	Designated General Funds	Orientation	Student Services	Administrative Supplies	2,043.17
9/2/2022 12:00:00 AM	10108300	LaKota Products, LLC	Designated General Funds	Orientation	Student Services	Administrative Supplies	2,833.36
9/2/2022 12:00:00 AM	10108301	Creek Run Veterinary Clinic	Designated General Funds	Equestrian Operations	Public Service	Veterinary Charges	697.80
9/2/2022 12:00:00 AM	10108302	Howard's on Main	Discretionary Exempt	General Institution	Institutional Support	Staff Engagement	700.00
9/2/2022 12:00:00 AM	10108303	Campbell-Brown, Inc.	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	1,050.00
9/2/2022 12:00:00 AM	10108304	Campbell-Brown, Inc.	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	8,353.71
9/2/2022 12:00:00 AM	10108304	Burdette Engineering Inc	Unexpended Plant	Science Building Chiller	Operations and Maintenance	Contractual Services	7,000.00
9/2/2022 12:00:00 AM	10108305	Emerald Ink & Stitches LLC	Unrestricted Current Funds	JV Men's Golf	Student Services	Administrative Supplies	110.75
9/2/2022 12:00:00 AM	10108300	Emerald Ink & Stitches LLC	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Administrative Supplies	95.50
9/2/2022 12:00:00 AM	10108307	Emerald Ink & Stitches LLC	Unrestricted Current Funds	May Complex	Student Services	Administrative Supplies	83.46
51 21 2022 12.00.00 ANI	10100300	LINCIALU IIIK & JULCHES LLC	Smesurcleu cultent runus	iviay complex	Student Services	Automistrative supplies	03.40

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/2/2022 12:00:00 AM	10108309	WM Building Envelope Consultants, L	Renewal & Replacement	E&G Summer Projects	Operations and Maintenance	Contractual Services	1,500.00
9/2/2022 12:00:00 AM	10108310	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	70.00
9/2/2022 12:00:00 AM	10108311	Emerald Ink & Stitches LLC	Unrestricted Current Funds	JV Women's Golf	Student Services	Contractual Services	55.00
9/2/2022 12:00:00 AM	10108311	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	55.00
9/2/2022 12:00:00 AM	10108312	Emerald Ink & Stitches LLC	Unrestricted Current Funds	JV Men's Golf	Student Services	Administrative Supplies	90.00
9/2/2022 12:00:00 AM	10108313	Social Responsibility Speaks	Student Activities Funds	Student Development & Outreach	Student Services	Contractual Services	250.00
9/2/2022 12:00:00 AM	10108313	Social Responsibility Speaks	Student Activities Funds	Diversity & Inclusion	Student Services	Contractual Services	500.00
9/2/2022 12:00:00 AM	10108313	Social Responsibility Speaks	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	500.00
9/2/2022 12:00:00 AM	10108313	Social Responsibility Speaks	Student Activities Funds	Greeks	Student Services	Contractual Services	500.00
9/2/2022 12:00:00 AM	10108313	Social Responsibility Speaks	Student Activities Funds	Special Programs	Student Services	Contractual Services	1,000.00
9/2/2022 12:00:00 AM	10108313	Social Responsibility Speaks	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,750.00
9/2/2022 12:00:00 AM	10108314	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Registrations Out-Of-State	100.00
9/2/2022 12:00:00 AM	10108315	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	1,130.69
9/2/2022 12:00:00 AM	10108316	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	759.58
9/2/2022 12:00:00 AM	10108317	South Atlantic Conference	Unrestricted Current Funds	Women's Field Hockey	Student Services	Officials	2,350.00
9/2/2022 12:00:00 AM	10108318	Matrix Entertainment Inc.	Student Activities Funds	University Program Council	Student Services	Contractual Services	3,000.00
9/2/2022 12:00:00 AM	10108319	Matrix Entertainment Inc.	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,850.00
9/2/2022 12:00:00 AM	10108320	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Administrative Supplies	136.53
9/2/2022 12:00:00 AM	10108321	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	463.20
9/2/2022 12:00:00 AM	10108322	Southside Christian School	Designated General Funds	Applied Music Fee Pool	Instruction	Advertising/Printing	400.00
9/2/2022 12:00:00 AM	10108323	Rock Hill School District 3	Designated General Funds	Applied Music Fee Pool	Instruction	Advertising/Printing	205.00
9/2/2022 12:00:00 AM	10108324	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Athletic Training	Student Services	Uniforms/Other	107.50
9/2/2022 12:00:00 AM	10108325	Emerald Ink & Stitches LLC	Unrestricted Current Funds	JV Women's Golf	Student Services	Contractual Services	50.00
9/2/2022 12:00:00 AM	10108325	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	150.00
9/2/2022 12:00:00 AM	10108326	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	27.00
9/2/2022 12:00:00 AM	10108326	Emerald Ink & Stitches LLC	Unrestricted Current Funds	JV Women's Golf	Student Services	Contractual Services	45.00
9/2/2022 12:00:00 AM	10108326	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	55.00
9/2/2022 12:00:00 AM	10108327	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	168.53
9/2/2022 12:00:00 AM	10108328	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	30.00
9/2/2022 12:00:00 AM	10108329	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	30.00
9/2/2022 12:00:00 AM	J0015835	Amazon Charge to 220100	Restricted State Funds	CREATE Project-2021-2022	Public Service	Administrative Supplies	-101.96
9/2/2022 12:00:00 AM	J0015835	Amazon Charge from 25CR23	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	101.96
9/2/2022 12:00:00 AM	J0015835	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Non-State Student Travel	1,010.14
9/5/2022 12:00:00 AM	J0015835	Indirect Cost Forward from 210522	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Indirect Cost Recovery	2,923.98
9/5/2022 12:00:00 AM	J0015840	Indirect Cost Forward from 210522	Restricted Federal Grants Funds	Student Support Serv-2023 Student Support Serv-2023	Academic Support	Indirect Cost Recovery	3.614.74
9/6/2022 12:00:00 AM	10108378	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	1,444.00
9/6/2022 12:00:00 AM	10108378	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	249.63
9/6/2022 12:00:00 AM	10108379	AmChar Wholesale, Inc.	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Police Uniforms	10,710.70
9/6/2022 12:00:00 AM	10108380	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	5,785.08
9/6/2022 12:00:00 AM	10108381	Peritus Engineers & Associates, LLC	Unexpended Plant	Science Building Chiller	Operations and Maintenance	Contractual Services	15,000.00
9/7/2022 12:00:00 AM	F0054834	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
9/7/2022 12:00:00 AM	10108383		Unrestricted Current Funds	1 11	11	Lease of Property	3,000.00
9/7/2022 12:00:00 AM	10108385	Ninety Six Fashion and Fabrics LLC	Unrestricted Current Funds	Bass Fishing Club	Student Services	1 /	312.00
9/7/2022 12:00:00 AM 9/7/2022 12:00:00 AM	10108384	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Mileage Out-Of-State Meals Out-Of-State	700.00
	10108384	Lander University Employee/Student		Honors Program	Academic Support		2,081.75
9/7/2022 12:00:00 AM		Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Lodging Out-Of-State	,
9/7/2022 12:00:00 AM	10108386	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Other Transport Costs Out-Of-S	30.00
9/7/2022 12:00:00 AM	10108386	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Meals Out-Of-State	350.00
9/7/2022 12:00:00 AM	10108386	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Lodging Out-Of-State	1,333.85
9/7/2022 12:00:00 AM	10108388	Swank Motion Pictures Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	454.75
9/7/2022 12:00:00 AM	10108389	Caldwell & Gregory LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	36,282.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/8/2022 12:00:00 AM	F0054842	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.00
9/8/2022 12:00:00 AM	10108391	Caldwell & Gregory LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	37,007.64
9/8/2022 12:00:00 AM	10108392	Horizon Motor Coach Inc	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Contractual Services	225.00
9/8/2022 12:00:00 AM	10108404	Dell Marketing L P	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	7,092.37
9/8/2022 12:00:00 AM	10108404	Dell Marketing L P	Designated General Funds	Technology Fee Allocation	Academic Support	Machinery, equip., & other	18,066.60
9/8/2022 12:00:00 AM	10108405	Soteria LLC	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	5,534.70
9/8/2022 12:00:00 AM	10108406	Soteria LLC	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	2,971.26
9/9/2022 12:00:00 AM	10108407	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	460.00
9/9/2022 12:00:00 AM	10108408	AmChar Wholesale, Inc.	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Police Uniforms	5,089.11
9/9/2022 12:00:00 AM	10108409	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
9/9/2022 12:00:00 AM	10108410	South Carolina Musician Magazine	Designated General Funds	Applied Music Fee Pool	Instruction	Advertising/Printing	1,870.00
9/9/2022 12:00:00 AM	10108411	University Center Greenville	Unrestricted Current Funds	University Center of Greenvill	Instruction	Lease of Property	13,676.00
9/9/2022 12:00:00 AM	10108412	Greenwood Performing Arts, Inc.	Discretionary Exempt	Community Support	Institutional Support	Community Engagement	2,500.00
9/9/2022 12:00:00 AM	10108413	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	9,211.36
9/9/2022 12:00:00 AM	10108414	Gallagher Student Health	Unrestricted Current Funds	Athletic Director	Student Services	Insurance	1,641.30
9/9/2022 12:00:00 AM	10108415	Gallagher Student Health	Unrestricted Current Funds	Women's Soccer	Student Services	Insurance	117,638.20
9/9/2022 12:00:00 AM	10108416	Ralph Donnie Byrd	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	5,991.98
9/9/2022 12:00:00 AM	10108417	Heidi Enterprises, Inc.	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	792.54
9/9/2022 12:00:00 AM	10108418	Heidi Enterprises, Inc.	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	732.60
9/9/2022 12:00:00 AM	10108419	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Employee Travel	10.00
9/9/2022 12:00:00 AM	10108419	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Staff Engagement	10.00
9/9/2022 12:00:00 AM	10108420	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Employee Travel	8.00
9/9/2022 12:00:00 AM	10108420	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Staff Engagement	8.00
9/9/2022 12:00:00 AM	10108421	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Employee Travel	10.00
9/9/2022 12:00:00 AM	10108421	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Staff Engagement	10.00
9/9/2022 12:00:00 AM	10108422	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Candidate Interview Expense	10.00
9/9/2022 12:00:00 AM	10108422	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Employee Travel	10.00
9/9/2022 12:00:00 AM	10108424	Emerald Ink & Stitches LLC	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Administrative Supplies	144.45
9/9/2022 12:00:00 AM	10108425	Giraldo, Jonathan	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	105.00
9/9/2022 12:00:00 AM	10108426	Quirola, Jacinto B.	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	105.00
9/9/2022 12:00:00 AM	10108427	Lombardi, Matthew	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	130.00
9/9/2022 12:00:00 AM	10108428	Lander University Student	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Administrative Supplies	26.69
9/9/2022 12:00:00 AM	10108429	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Administrative Supplies	116.63
9/9/2022 12:00:00 AM	10108430	The Fort Club	Unrestricted Current Funds	JV Women's Golf	Student Services	Contractual Services	750.00
9/9/2022 12:00:00 AM	10108430	The Fort Club	Unrestricted Current Funds	JV Men's Golf	Student Services	Contractual Services	750.00
9/9/2022 12:00:00 AM	10108431	Emerald Ink & Stitches LLC	Student Activities Funds	Special Programs	Student Services	Administrative Supplies	428.00
9/9/2022 12:00:00 AM	10108432	Emerald Ink & Stitches LLC	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Administrative Supplies	130.54
9/9/2022 12:00:00 AM	10108433	Presort Plus Inc	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Postage/Freight/Delivery	843.65
9/9/2022 12:00:00 AM	10108434	Presort Plus Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	150.00
9/9/2022 12:00:00 AM	10108434	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	926.33
9/9/2022 12:00:00 AM	10108435	Aramark	Discretionary Exempt	General Institution	Institutional Support	Contractual Services	228.20
9/9/2022 12:00:00 AM	10108436	Inn on the Square	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Candidate Interview Expense	135.42
9/9/2022 12:00:00 AM	10108438	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	21.04
9/9/2022 12:00:00 AM	10108438	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Administrative Supplies	30.81
9/9/2022 12:00:00 AM	10108438	Petty Cash Slips	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Administrative Supplies	31.03
9/9/2022 12:00:00 AM	10108438	Petty Cash Slips	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	31.47
9/9/2022 12:00:00 AM	10108438	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	40.00
9/9/2022 12:00:00 AM	10108439	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	One-day Meals	10.00
9/9/2022 12:00:00 AM	10108439	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Mileage In-State	47.39
9/9/2022 12:00:00 AM	10108440	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Meals In-State	80.00
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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/9/2022 12:00:00 AM	10108441	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Mileage In-State	54.60
9/9/2022 12:00:00 AM	10108442	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Mileage In-State	42.64
9/9/2022 12:00:00 AM	10108443	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Mileage In-State	42.43
9/9/2022 12:00:00 AM	10108444	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
9/9/2022 12:00:00 AM	10108445	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	499.86
9/9/2022 12:00:00 AM	10108446	Lander University Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	67.23
9/9/2022 12:00:00 AM	10108447	Lander University Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	40.71
9/9/2022 12:00:00 AM	10108448	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	1,363,412.92
9/9/2022 12:00:00 AM	10108449	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	2,670.83
9/9/2022 12:00:00 AM	10108450	Henry Schein Inc	Unrestricted Current Funds	Athletic Training	Student Services	Medical	7,723.53
9/9/2022 12:00:00 AM	10108451	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
9/9/2022 12:00:00 AM	10108452	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
9/9/2022 12:00:00 AM	10108453	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
9/9/2022 12:00:00 AM	10108454	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
9/9/2022 12:00:00 AM	10108455	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
9/9/2022 12:00:00 AM	10108456	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
9/9/2022 12:00:00 AM	10108457	Lander University Student	Unrestricted Current Funds	Financial Aid	Student Services	Mileage In-State	58.76
9/9/2022 12:00:00 AM	10108458	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	One-day Meals	40.00
9/9/2022 12:00:00 AM	10108458	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	134.79
9/9/2022 12:00:00 AM	10108459	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	280.22
9/9/2022 12:00:00 AM	10108460	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	475.83
9/9/2022 12:00:00 AM	10108461	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	70.75
	10108462	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	182.77
9/9/2022 12:00:00 AM	10108463	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Recruiting	64.35
9/9/2022 12:00:00 AM	10108464	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	997.15
	10108465	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	350.00
9/9/2022 12:00:00 AM	10108466	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	690.37
9/9/2022 12:00:00 AM	10108467	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	388.72
9/12/2022 12:00:00 AM	10108468	Lead Dog Pizza Inc.	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	75.26
9/12/2022 12:00:00 AM	10108469	Kenneth B Simmons Associates LLC	Unexpended Plant	Chipley Hall Entrance	Operations and Maintenance	Contractual Services	5,264.00
9/12/2022 12:00:00 AM	10108470	McCarter Mechanical, Inc.	Renewal & Replacement	Centennial Hall Repairs and Ma	Operations and Maintenance	Contractual Services	45,314.46
	J0015852	Move from 230100 to 240100	Unrestricted Current Funds	Dept of Biology	Instruction	Dues/Memberships	-304.40
9/12/2022 12:00:00 AM	J0015852	Move from 230100 to 240100	Unrestricted Current Funds	Dept of Art	Instruction	Advertising/Printing	304.40
9/13/2022 12:00:00 AM	10108471	Heaner Design Group	Renewal & Replacement	Art Annex Repair & Maintenance	Operations and Maintenance	Contractual Services	3,456.25
9/13/2022 12:00:00 AM	10108472	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Field Hockey	Student Services	Contractual Services	1,273.00
9/13/2022 12:00:00 AM	10108473	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	6.02
9/13/2022 12:00:00 AM	10108473	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	6.02
9/13/2022 12:00:00 AM	10108473	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Cross Country	Student Services	Contractual Services	6.02
9/13/2022 12:00:00 AM	10108473	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	6.02
9/13/2022 12:00:00 AM	10108473	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	6.02
9/13/2022 12:00:00 AM	10108473	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	6.02
9/13/2022 12:00:00 AM	10108473	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Cross Country	Student Services	Contractual Services	6.02
	10108473	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	6.07
	10108473	Herald Office Supply Inc.	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	12.05
	10108474	Consolidated Graphics, Inc Keys	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	14,555.00
	10108475	First Team Sports Center	Unrestricted Current Funds	Women's Rugby	Student Services	Administrative Supplies	1,994.48
<u> </u>	10108476	Pollock Office Machine Co, INC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	116.10
	10108476	Pollock Office Machine Co, INC	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	116.11
						<u>a i i la i</u>	
	10108477	Pollock Office Machine Co, INC	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	19.16

0112/02212/00.04M     DIBMSHI     Pollock Office Muchine Co, INC     Unrestricted Current Funds     Register     Student Support     Contractual Services       0112/02212/00.04M     DIBMSHI     Pollock Office Muchine Co, INC     Unrestricted Current Funds     University Central     Instruction     Contractual Services       0112/02212/00.04AM     DIBMSHI     Pollock Office Muchine Co, INC     Unrestricted Current Funds     University Central     Instruction     Contractual Services       0112/02212/00.04AM     DIBMSHI     Ricoh Americas Comparison     Unrestricted Current Funds     Nehr's Basteteallin     Student Services     Administrative Supple       0112/02212/00.04AM     DIBMSHI     Ricoh Americas Comparison     Unrestricted Current Funds     Student Services     Contractual Services       0112/02212/00.04AM     DIBMSHI     Ricoh Americas Comparison     Unrestricted Current Funds     Student Services     Contractual Services       0112/02212/00.04AM     DIBMSHI     Ricoh Americas Comparison     Unrestricted Current Funds     Nomerics Student Services     Contractual Services       0112/02212/00.04AM     DIBMSHI     Ricoh Americas Comparison     Unrestricted Current Funds     Nomerics Student Services     Contractual	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/12/2021/2000 AM     Onlikes Office Machine Co, INC     Unrestricted Current Funds     Sehool P Marcing     Instruction     Contractual Services       9/12/2022 12/000 AM     DIGBS MT Relations Co, INC     Unrestricted Current Funds     Begstrar     Student Services     Contractual Services       9/12/2022 12/000 AM     DIGBS MT Relations Co, INC     Unrestricted Current Funds     Begstrar     Student Services     Contractual Services       9/12/2022 12/000 AM     DIGBS MT Relations Co, INC     Unrestricted Current Funds     Machines Students     Administrative Supplier       9/12/2021 12/000 AM     DIBBS First Form Sign Scripter     Unrestricted Current Funds     Machines Students     Administrative Supplier     Administrative Supplier       9/12/2021 12/000 AM     DIBBS First Form Sign Scripter     Unrestricted Current Funds     Machines Supplier     Student Services     Contractual Services       9/12/2021 12/000 AM     DIBBS First Form Sign Scripter     Unrestricted Current Funds     Normeris Scorpores	9/13/2022 12:00:00 AM	10108478	Pollock Office Machine Co, INC	Designated General Funds	Orientation	Student Services	Contractual Services	7.37
D12/2022 12:00:00 M     Disks 000 M <thdisks 000="" m<="" td="" th<=""><td>9/13/2022 12:00:00 AM</td><td>10108478</td><td></td><td>Auxiliary Funds</td><td>Housing</td><td>Auxiliary</td><td>Contractual Services</td><td>25.82</td></thdisks>	9/13/2022 12:00:00 AM	10108478		Auxiliary Funds	Housing	Auxiliary	Contractual Services	25.82
9/13/2022 12:00:00 AM     Disbles     Pellok Office Machine Co, INC     Unrestricted Current Funds     Register     Student Services     Contractual Services       9/13/2022 12:00:00 AM     Disbles     Pellok Office Machine Co, INC     Unrestricted Current Funds     University Centre of Generali     Intruction     Contractual Services       9/13/2022 12:00:00 AM     Disbles     Roth Americs Corporation     Unrestricted Current Funds     Wire Academic Affairs       9/13/2022 12:00:00 AM     Disbles     First Tom Sports Center     Unrestricted Current Funds     Meric's Basketalia     Student Services     Administrative Supplies       9/13/2022 12:00:00 AM     Disbles     First Tom Sports Center     Unrestricted Current Funds     Meric's Basketalia     Student Services     Contractual Services       9/13/2022 12:00:00 AM     Disbles/T Kich Americs Corporation     Unrestricted Current Funds     Advential     Student Services     Contractual Services       9/13/2022 12:00:00 AM     Disbles/T Kich Americs Corporation     Unrestricted Current Funds     Meris' Barcelaal     Student Services     Contractual Services       9/13/2022 12:00:00 AM     Disbles/T Kich Americs Corporation     Unrestricted Current Funds     Meris' Barcelaal     Student Services <td>9/13/2022 12:00:00 AM</td> <td>10108479</td> <td>Pollock Office Machine Co, INC</td> <td>Unrestricted Current Funds</td> <td>School of Nursing</td> <td>Instruction</td> <td>Contractual Services</td> <td>0.06</td>	9/13/2022 12:00:00 AM	10108479	Pollock Office Machine Co, INC	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	0.06
9/13/2022 12:00:00 AMI     DIBA82     Pellos Office Muchine C., NKC     Interesting Current Funds     Student Support     Contractual Services       9/13/2022 12:00:00 AMI     DIBA848     Ricch Americas Corporation     Unrestricted Current Funds     VP for Academic Takeronics     Contractual Services       9/13/2022 12:00:00 AMI     DIBA848     Ricch Americas Corporation     Unrestricted Current Funds     VP for Academic Support     Contractual Services       9/13/2022 12:00:00 AMI     DIBA848     Ricch Americas Corporation     Unrestricted Current Funds     Student Succes Center     Academic Support     Contractual Services       9/13/2022 12:00:00 AMI     DIBA847     Ricch Americas Corporation     Unrestricted Current Funds     Student Support     Contractual Services       9/13/2022 12:00:00 AMI     DIBA847     Ricch Americas Corporation     Unrestricted Current Funds     Vormer's Stastettail     Student Services     Contractual Services       9/13/2022 12:00:00 AMI     DIBA847     Ricch Americas Corporation     Unrestricted Current Funds     Wormer's Stastettail     Student Services     Contractual Services       9/13/2022 12:00:00 AMI     DIBA847     Ricch Americas Corporation     Unrestricted Current Funds     Wormer's Stastettail	9/13/2022 12:00:00 AM	10108480	Pollock Office Machine Co, INC	Unrestricted Current Funds		Instruction	Contractual Services	108.16
Displace     Pollock Office Machine Co, INK     Unrestricted Current Funds     University/Carcing Contractual Services       9/13/2022 12:00:00 AM     008488     First Team Sports Center     Unrestricted Current Funds     Merry Bastetalal     Student Services     Attimistative Supplies       9/13/2022 12:00:00 AM     008485     First Team Sports Center     Unrestricted Current Funds     Merry Bastetalal     Student Services     Attimistative Supplies       9/13/2022 12:00:00 AM     008487     Rich Americas Corporation     Designated General Funds     Athlettel Martenting & Advertail     Student Services     Contractual Services       9/13/2022 12:00:00 AM     008487     Rich Americas Corporation     Unrestricted Current Funds     Soutent Services     Contractual Services       9/13/2022 12:00:00 AM     008487     Rich Americas Corporation     Unrestricted Current Funds     Worners's Lacrosse     Student Services     Contractual Services       9/13/2022 12:00:00 AM     008487     Rich Americas Corporation     Unrestricted Current Funds     Worner's Carosse     Student Services     Contractual Services       9/13/2022 12:00:00 AM     008487     Rich Americas Corporation     Unrestricted Current Funds     Worner's Lacrosse     Student Se	9/13/2022 12:00:00 AM	10108481	Pollock Office Machine Co, INC	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	49.08
0112/02212:02:00.04.MI     L008488     Rich Americas Corporation     Unrestructed Current Funds     We for Assaktabil     Student Savies     Administrative Supplies       0112/02212:02:00.04.MI     L008488     Rich Americas Corporation     Unrestructed Current Funds     Student Savies     Administrative Supplies       0112/02212:02:00.04.MI     L008488     Rich Americas Corporation     Unrestructed Current Funds     Student Savies     Contractual Services       0112/02212:02:00.04.MI     L008487     Rich Americas Corporation     Unrestricted Current Funds     Student Savies     Contractual Services       0112/02212:02:00.04.MI     L008487     Rich Americas Corporation     Unrestricted Current Funds     Wormer's Basktabil     Student Savies     Contractual Services       0112/02212:02:00.04.MI     L008487     Rich Americas Corporation     Unrestricted Current Funds     Wormer's Sciel     Contractual Services       0112/02212:02:00.04.MI     L008487     Rich Americas Corporation     Unrestricted Current Funds     Wormer's Coll     Student Savies     Contractual Services       0112/02212:02:00.04.MI     L008487     Rich Americas Corporation     Unrestricted Current Funds     Wormer's Sciel     Student Savies     Contractual	9/13/2022 12:00:00 AM	10108482	Pollock Office Machine Co, INC	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Contractual Services	20.33
9/13/2021 22:00:00 AM     10:08448     First Team Sports Center     Unredicted Urment Funds     Men's Backetall     Student Services     Contractual Services       9/13/2022 12:00:00 AM     10:08448     Ricch Americas Corporation     Designated General Funds     Student Services     Contractual Services       9/13/2022 12:00:00 AM     10:08447     Ricch Americas Corporation     Unredicted Current Funds     Student Services     Contractual Services       9/13/2022 12:00:00 AM     10:08447     Ricch Americas Corporation     Unrestricted Current Funds     Women's Lacrosse     Student Services     Contractual Services       9/13/2022 12:00:00 AM     10:08447     Ricch Americas Corporation     Unrestricted Current Funds     Women's Lacrosse     Student Services     Contractual Services       9/13/2022 12:00:00 AM     10:08447     Ricch Americas Corporation     Unrestricted Current Funds     Women's Lacrosse     Student Services     Contractual Services       9/13/2022 12:00:00 AM     10:08447     Ricch Americas Corporation     Unrestricted Current Funds     Women's Lacrosse     Student Services     Contractual Services       9/13/2022 12:00:00 AM     10:08447     Ricch Americas Corporation     Unrestricted Current Funds     We	9/13/2022 12:00:00 AM	10108483	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Center of Greenvill	Instruction	Contractual Services	0.48
9/13/2021 12:00:00 AM     IOI08486     Rich Americas Corporation     Unrestricted Current Funds     Student Services     Contractual Services       9/13/2022 12:00:00 AM     IOI08487     Rich Americas Corporation     Unrestricted Current Funds     Sports Information Director     Student Services     Contractual Services       9/13/2022 12:00:00 AM     IOI08487     Rich Americas Corporation     Unrestricted Current Funds     Worms's Basketball     Student Services     Contractual Services       9/13/2022 12:00:00 AM     IOI08487     Rich Americas Corporation     Unrestricted Current Funds     Worms's Valential     Student Services     Contractual Services       9/13/2022 12:00:00 AM     IOI08487     Rich Americas Corporation     Unrestricted Current Funds     Worms's Valential     Student Services     Contractual Services       9/13/2022 12:00:00 AM     IOI08487     Rich Americas Corporation     Unrestricted Current Funds     Worms's Basketball     Student Services     Contractual Services       9/13/2022 12:00:00 AM     IOI08487     Rich Americas Corporation     Unrestricted Current Funds     Worms's Basketball     Student Services     Contractual Services       9/13/2022 12:00:00 AM     IOI08487     Rich Americas Corporation	9/13/2022 12:00:00 AM	10108484	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	95.28
9/13/2022 12:00:00 AM     Itolio America Corporation     Designated General Funds.     Attlete Kunsteinis     Student Services     Contractual Services       9/13/2022 12:00:00 AM     I000497     Ricin America Corporation     Unrestricted Current Funds     Wome's Larosset     Student Services     Contractual Services       9/13/2022 12:00:00 AM     I000497     Ricin America Corporation     Unrestricted Current Funds     Wome's Larosset     Student Services     Contractual Services       9/13/2022 12:00:00 AM     I000497     Ricin America Corporation     Unrestricted Current Funds     Wome's Larosset     Student Services     Contractual Services       9/13/2022 12:00:00 AM     I0014947     Ricin America Corporation     Unrestricted Current Funds     Wome's Larosset     Student Services     Contractual Services       9/13/2022 12:00:00 AM     I0104847     Ricin America Corporation     Unrestricted Current Funds     Wome's Larosset     Student Services     Contractual Services       9/13/2022 12:00:00 AM     I0104847     Ricin America Corporation     Unrestricted Current Funds     Mom's Larosset     Student Services     Contractual Services       9/13/2022 12:00:00 AM     I0104847     Ricin America Corporation     Unrestrict	9/13/2022 12:00:00 AM	10108485	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	808.92
01312022 12:000 AM     0103647     Ricch Americas Corporation     Unrestricted Current Funds     Systems     Contractual Services       0132022 12:000 AM     0103647     Ricch Americas Corporation     Unrestricted Current Funds     Women's Backeshall     Student Services     Contractual Services       0132022 12:000 AM     0103647     Ricch Americas Corporation     Unrestricted Current Funds     Women's Backeshall     Student Services     Contractual Services       0132022 12:000 AM     01036487     Ricch Americas Corporation     Unrestricted Current Funds     Women's Sudgent Services     Contractual Services       0132022 12:000 AM     01036487     Ricch Americas Corporation     Unrestricted Current Funds     Women's Sudgent Services     Contractual Services       0132022 12:000 AM     01036487     Ricch Americas Corporation     Unrestricted Current Funds     Momen's Budgey Cub     Student Services     Contractual Services       0132022 12:000 AM     01036487     Ricch Americas Corporation     Unrestricted Current Funds     Merris Budgey Cub     Student Services     Contractual Services       0132022 12:000 AM     01036487     Ricch Americas Corporation     Unrestricted Current Funds     Merris Budgey Student Services <t< td=""><td>9/13/2022 12:00:00 AM</td><td>10108486</td><td>Ricoh Americas Corporation</td><td>Unrestricted Current Funds</td><td>Student Success Center</td><td>Academic Support</td><td>Contractual Services</td><td>148.36</td></t<>	9/13/2022 12:00:00 AM	10108486	Ricoh Americas Corporation	Unrestricted Current Funds	Student Success Center	Academic Support	Contractual Services	148.36
01/12/222 12:00:00 AM     Ditester     Unrestructed Current Funds     Women's Basketabil     Student Services     Contractual Services       01/12/222 12:00:00 AM     Ditester     Unrestructed Current Funds     Women's Lacrosse     Student Services     Contractual Services       01/12/222 12:00:00 AM     Ditester     Unrestructed Current Funds     Men's Lacrosse     Student Services     Contractual Services       01/12/222 12:00:00 AM     Ditester     Unrestructed Current Funds     Men's Lacrosse     Student Services     Contractual Services       01/12/222 12:00:00 AM     Ditester     Unrestructed Current Funds     Wome's Lacrosse     Student Services     Contractual Services       01/12/222 12:00:00 AM     Bitesh Americas Corporation     Unrestructed Current Funds     Wome's Basketabil     Student Services     Contractual Services       01/12/222 12:00:00 AM     Bitesh Americas Corporation     Unrestructed Current Funds     Men's Basketabil     Student Services     Contractual Services       01/12/222 12:00:00 AM     Bitesh Americas Corporation     Unrestructed Current Funds     Men's Basketabil     Student Services     Contractual Services       01/12/222 12:00:00 AM     Bitesh Americas Corporation     Unrestructed	9/13/2022 12:00:00 AM	10108487	Ricoh Americas Corporation	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	15.33
9/13/2022 12:000 AM 0108487 Rich Americas Corporation Unrestricted Current Funds Women's Basketball Student Services Contractual Services 9/13/2022 12:000 AM 0108487 Rich Americas Corporation Unrestricted Current Funds Women's Lacrosse Student Services Contractual Services 9/13/2022 12:000 AM 0108487 Rich Americas Corporation Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 9/13/2022 12:000 AM 0108487 Rich Americas Corporation Unrestricted Current Funds Women's Lacrosse Student Services Contractual Services 9/13/2022 12:000 AM 0108487 Rich Americas Corporation Unrestricted Current Funds Comen's Data 9/13/2022 12:000 AM 0108487 Rich Americas Corporation Unrestricted Current Funds Comen's Basket Services Contractual Services 9/13/2022 12:000 AM 0108487 Rich Americas Corporation Unrestricted Current Funds Men's Basketball Student Services Contractual Services 9/13/2022 12:000 AM 0108487 Rich Americas Corporation Unrestricted Current Funds Men's Basketball Student Services Contractual Services 9/13/2022 12:000 AM 0108487 Rich Americas Corporation Unrestricted Current Funds Men's Basketball Student Services Contractual Services 9/13/2022 12:000 AM 0108487 Rich Americas Corporation Unrestricted Current Funds Men's South Student Services Contractual Services 9/13/2022 12:000 AM 0108487 Rich Americas Corporation Unrestricted Current Funds Men's Were's Dischert 9/13/2022 12:000 AM 0108488 Rich Americas Corporation Unrestricted Current Funds Men's Were's Dischert 9/13/2022 12:000 AM 0108488 Rich Americas Corporation Unrestricted Current Funds Men's	9/13/2022 12:00:00 AM	10108487	Ricoh Americas Corporation	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	15.33
013/2022 12:00:00 AM     0108887     Ricch America Corporation     Unrestricted Current Funds     Momen's Volleybill     Student Services     Contractual Services       9/13/2022 12:00:00 AM     1008887     Ricch Americas Corporation     Unrestricted Current Funds     Momen's Golf     Student Services     Contractual Services       9/13/2022 12:00:00 AM     1008887     Ricch Americas Corporation     Unrestricted Current Funds     Women's Golf     Student Services     Contractual Services       9/13/2022 12:00:00 AM     1008887     Ricch Americas Corporation     Unrestricted Current Funds     Women's Rigby     Student Services     Contractual Services       9/13/2022 12:00:00 AM     1008887     Ricch Americas Corporation     Unrestricted Current Funds     Men's Backball     Student Services     Contractual Services       9/13/2022 12:00:00 AM     1008887     Ricch Americas Corporation     Unrestricted Current Funds     Men's Backball     Student Services     Contractual Services       9/13/2022 12:00:00 AM     1008887     Ricch Americas Corporation     Unrestricted Current Funds     Men's Rich     Contractual Services     Contractual Services       9/13/2022 12:00:00 AM     1008888     Rich Americas Corporation	9/13/2022 12:00:00 AM	10108487		Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	15.33
9/13/2022 12:00:00 AM     0108487     Ricoh Americas Corporation     Unrestricted Current Funds     Mem's Variance     Student Services     Contractual Services       9/13/2022 12:00:00 AM     0108487     Ricoh Americas Corporation     Unrestricted Current Funds     Mem's Corese     Student Services     Contractual Services       9/13/2022 12:00:00 AM     0108487     Ricoh Americas Corporation     Unrestricted Current Funds     Women's Kigby     Student Services     Contractual Services       9/13/2022 12:00:00 AM     0108487     Ricoh Americas Corporation     Unrestricted Current Funds     Women's Kigby     Student Services     Contractual Services       9/13/2022 12:00:00 AM     0108487     Ricoh Americas Corporation     Unrestricted Current Funds     Men's Backpital     Student Services     Contractual Services       9/13/2022 12:00:00 AM     0108487     Ricoh Americas Corporation     Unrestricted Current Funds     Men's Kigby Club     Student Services     Contractual Services       9/13/2022 12:00:00 AM     0108487     Ricoh Americas Corporation     Unrestricted Current Funds     Men's Kigby Club     Student Services     Contractual Services       9/13/2022 12:00:00 AM     01084848     Ricoh Americas Corporation	9/13/2022 12:00:00 AM	10108487	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	15.33
1/12/222 12:00:00 AM     10109487     Ritch Americas Corporation     Unrestricted Current Funds     Women's Golf     Student Services     Contractual Services       1/12/2022 12:00:00 AM     10108487     Ritch Americas Corporation     Unrestricted Current Funds     Women's Rugby     Student Services     Contractual Services       1/12/2022 12:00:00 AM     10108487     Ricch Americas Corporation     Unrestricted Current Funds     Men's Basketball     Student Services     Contractual Services       1/12/2022 12:00:00 AM     10108487     Ricch Americas Corporation     Unrestricted Current Funds     Men's Basketball     Student Services     Contractual Services       1/12/2022 12:00:00 AM     10108487     Ricch Americas Corporation     Unrestricted Current Funds     Men's Westling     Student Services     Contractual Services       1/13/2022 12:00:00 AM     10108487     Ricch Americas Corporation     Unrestricted Current Funds     Women's Basketball     Student Services     Contractual Services       1/13/2022 12:00:00 AM     10108488     First Team Sports Center     Unrestricted Current Funds     Women's Basketball     Student Services     Administrative Supplies     3,       1/13/2022 12:00:00 AM     10108489     <	9/13/2022 12:00:00 AM	10108487		Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	15.33
1/12/2022 12:00:00 AM     I0108487     Ricoh Americas Corporation     Unrestricted Current Funds     Cheerleading/Dance Team     Student Services     Contractual Services       9/13/2022 12:00:00 AM     I0108487     Ricoh Americas Corporation     Unrestricted Current Funds     Men's Basketball     Student Services     Contractual Services       9/13/2022 12:00:00 AM     I0108487     Ricoh Americas Corporation     Unrestricted Current Funds     Men's Bayketball     Student Services     Contractual Services       9/13/2022 12:00:00 AM     I0108487     Ricoh Americas Corporation     Unrestricted Current Funds     Men's Rugy Cub     Student Services     Contractual Services       9/13/2022 12:00:00 AM     I0108487     Ricoh Americas Corporation     Unrestricted Current Funds     Men's Golf     Student Services     Contractual Services       9/13/2022 12:00:00 AM     I0108488     Rich Americas Corporation     Unrestricted Current Funds     Dean of Coll of Antivioral & S     Instruction     Contractual Services       9/13/2022 12:00:00 AM     I0108498     Rich Americas Corporation     Unrestricted Current Funds     Dean of Coll of Arts and Human     Instruction     Contractual Services       9/13/2022 12:00:00 AM     I0108498     <	9/13/2022 12:00:00 AM	10108487	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	15.33
9/13/2022 12:00:00 AM     0108487     Ricoh Americas Corporation     Unrestricted Current Funds     Women's Rugby     Student Services     Contractual Services       9/13/2022 12:00:00 AM     10108487     Ricoh Americas Corporation     Unrestricted Current Funds     Men's Basketball     Student Services     Contractual Services       9/13/2022 12:00:00 AM     10108487     Ricoh Americas Corporation     Unrestricted Current Funds     Men's Wrestling     Student Services     Contractual Services       9/13/2022 12:00:00 AM     10108487     Ricoh Americas Corporation     Unrestricted Current Funds     Men's Wrestling     Student Services     Contractual Services       9/13/2022 12:00:00 AM     10108487     Ricoh Americas Corporation     Unrestricted Current Funds     Athletic Director     Student Services     Contractual Services       9/13/2022 12:00:00 AM     10108488     Ricoh Americas Corporation     Unrestricted Current Funds     Dean of Coll of Behavioral & S     Instruction     Contractual Services       9/13/2022 12:00:00 AM     10108497     Ricoh Americas Corporation     Unrestricted Current Funds     Business Office     Instruction     Contractual Services       9/13/2022 12:00:00 AM     10108497     Ricoh Americas	9/13/2022 12:00:00 AM	10108487	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	15.33
9/13/2022 12:00:00 AM     0108487     Ricoh Americas Corporation     Unrestricted Current Funds     Men's Baseheall     Student Services     Contractual Services       9/13/2022 12:00:00 AM     1008487     Ricoh Americas Corporation     Unrestricted Current Funds     Men's Bugby Club     Student Services     Contractual Services       9/13/2022 12:00:00 AM     1008487     Ricoh Americas Corporation     Unrestricted Current Funds     Men's Golf     Student Services     Contractual Services       9/13/2022 12:00:00 AM     1008487     Ricoh Americas Corporation     Unrestricted Current Funds     Men's Golf     Student Services     Contractual Services       9/13/2022 12:00:00 AM     1008487     Ricoh Americas Corporation     Unrestricted Current Funds     Men's Basiness Office     Instruction     Contractual Services     Administrative Supplies     3,       9/13/2022 12:00:00 AM     1008490     Ricoh Americas Corporation     Unrestricted Current Funds     Business Office     Instruction     Contractual Services       9/13/2022 12:00:00 AM     1008492     Ricoh Americas Corporation     Unrestricted Current Funds     Dean of Coli of Arts and Human     Instruction     Contractual Services       9/13/2022 12:00:00 AM	9/13/2022 12:00:00 AM	10108487	Ricoh Americas Corporation	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Contractual Services	15.33
9/13/2021 12:00:00 AM     1008487     Ricch Americas Corporation     Unrestricted Current Funds     Men's Rugby Club     Student Services     Contractual Services       9/13/2022 12:00:00 AM     1008487     Ricch Americas Corporation     Unrestricted Current Funds     Men's Rugby Club     Student Services     Contractual Services       9/13/2022 12:00:00 AM     1008487     Ricch Americas Corporation     Unrestricted Current Funds     Men's Sugby Club     Student Services     Contractual Services       9/13/2022 12:00:00 AM     1008487     Ricch Americas Corporation     Unrestricted Current Funds     Men's Golf     Student Services     Contractual Services       9/13/2022 12:00:00 AM     1008488     Ricch Americas Corporation     Unrestricted Current Funds     Business Office     Instruction     Contractual Services     20/13/2022 12:00:00 AM     1008499     Ricch Americas Corporation     Unrestricted Current Funds     Business Office     Instruction     Contractual Services     20/13/202 12:00:00 AM     1008492     Ricch Americas Corporation     Unrestricted Current Funds     Business Office     Instruction     Contractual Services     20/13/202 12:00:00 AM     1008492     Ricch Americas Corporation     Unrestricted Current Funds     Bean of Coll	9/13/2022 12:00:00 AM	10108487	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	15.33
9/13/2022 12:00:00 AM   10108487   Ricoh Americas Corporation   Unrestricted Current Funds   Men's Wrestling   Student Services   Contractual Services     9/13/2022 12:00:00 AM   10108487   Ricoh Americas Corporation   Unrestricted Current Funds   Men's Golf   Student Services   Contractual Services     9/13/2022 12:00:00 AM   10108488   Ricoh Americas Corporation   Unrestricted Current Funds   Wome's Lacrosse   Student Services   Administrative Supplies   3,     9/13/2022 12:00:00 AM   10108498   Ricoh Americas Corporation   Unrestricted Current Funds   Dean of Col Gehavioral & S   Institutional Support   Contractual Services     9/13/2022 12:00:00 AM   10108490   Ricoh Americas Corporation   Unrestricted Current Funds   Dean of Col Gehavioral & S   Institutional Support   Contractual Services     9/13/2022 12:00:00 AM   1008491   Ricoh Americas Corporation   Unrestricted Current Funds   Dean of Col Grash and Hama   Instruction   Contractual Services     9/13/2022 12:00:00 AM   1008492   Ricoh Americas Corporation   Unrestricted Current Funds   Legal Coursel   Institutional Support   Contractual Services     9/13/2022 12:00:00 AM   1008498   Ricoh Americas Corporation   Unrestricted Curr	9/13/2022 12:00:00 AM	10108487		Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	15.33
9/13/2022 12:00:00 AM   10108487   Ricoh Americas Corporation   Unrestricted Current Funds   Men's Golf   Student Services   Contractual Services     9/13/2022 12:00:00 AM   10108487   Ricoh Americas Corporation   Unrestricted Current Funds   Men's Golf   Student Services   Contractual Services     9/13/2022 12:00:00 AM   10108487   Ricoh Americas Corporation   Unrestricted Current Funds   Women's Lacrosse   Student Services   Administrative Supplies   3,     9/13/2022 12:00:00 AM   10108487   Ricoh Americas Corporation   Unrestricted Current Funds   Dean of Coll of Behavioral &s   Instruction   Contractual Services     9/13/2022 12:00:00 AM   10108497   Ricoh Americas Corporation   Unrestricted Current Funds   Dean of Coll of Ats and Human   Instruction   Contractual Services     9/13/2022 12:00:00 AM   10108492   Ricoh Americas Corporation   Unrestricted Current Funds   Dean of Coll of Ats and Human   Instruction   Contractual Services     9/13/2022 12:00:00 AM   10108492   Ricoh Americas Corporation   Unrestricted Current Funds   Legal Coursel   Instruction   Contractual Services     9/13/2022 12:00:00 AM   10108492   Ricoh Americas Corporation   Unrestricted Current Funds   <	9/13/2022 12:00:00 AM	10108487	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Rugby Club	Student Services	Contractual Services	15.33
9/13/2022 12:00:00 AM   10108487   Ricoh Americas Corporation   Unrestricted Current Funds   Athletic Director   Student Services   Administrative Supplies   3,     9/13/2022 12:00:00 AM   10108488   Ricoh Americas Corporation   Unrestricted Current Funds   Dean of Coll of Behavioral & S   Instruction   Contractual Services   3,     9/13/2022 12:00:00 AM   10108489   Ricoh Americas Corporation   Unrestricted Current Funds   Business Office   Instruction   Contractual Services     9/13/2022 12:00:00 AM   10108491   Ricoh Americas Corporation   Unrestricted Current Funds   Dept of English and Foreign La   Instruction   Contractual Services     9/13/2022 12:00:00 AM   10108491   Ricoh Americas Corporation   Unrestricted Current Funds   Dean of Coll of Arts and Human   Instruction   Contractual Services     9/13/2022 12:00:00 AM   1008493   Ricoh Americas Corporation   Unrestricted Current Funds   Legal Counsel   Instructional Student Services   Ontractual Services     9/13/2022 12:00:00 AM   10018494   Ricoh Americas Corporation   Unrestricted Current Funds   Legal Counsel   Instructional Student Services   Outractual Services     9/13/2022 12:00:00 AM   10015872   Garbage Service August 202	9/13/2022 12:00:00 AM	10108487		Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	15.33
9/13/2022 12:00:00 AM10108488First Team Sports CenterUnrestricted Current FundsWomen's LacrosseStudent ServicesAdministrative Supplies3,9/13/2022 12:00:00 AM1008490Ricoh Americas CorporationUnrestricted Current FundsDean of Coli of Behavioral & SInstructionContractual Services9/13/2022 12:00:00 AM1008490Ricoh Americas CorporationUnrestricted Current FundsDept of English and Foreign LaInstructionContractual Services9/13/2022 12:00:00 AM1008493Ricoh Americas CorporationUnrestricted Current FundsDept of English and Foreign LaInstructionContractual Services9/13/2022 12:00:00 AM1008493Ricoh Americas CorporationUnrestricted Current FundsDept of English and Foreign LaInstructionContractual Services9/13/2022 12:00:00 AM1008493Ricoh Americas CorporationUnrestricted Current FundsDean of Coli of Arts and HumanInstructionContractual Services9/13/2022 12:00:00 AM1008493Ricoh Americas CorporationDesignated General FundsHealth & Counseling Fee AllocaStudent ServicesContractual Services9/13/2022 12:00:00 AM10018872Garbage Service August 2022Auxiliary FundsBookstoreAuxiliaryUtilities, Trash9/13/2022 12:00:00 AM10015872Garbage Service August 2022Auxiliary FundsHousingAuxiliaryUtilities, Trash9/13/2022 12:00:00 AM10015872Garbage Service August 2022Auxiliary FundsHousingAuxiliaryUtilities, Trash9/13/	9/13/2022 12:00:00 AM	10108487	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	15.43
9/13/2022 12:00:00 AM   10108499   Ricoh Americas Corporation   Unrestricted Current Funds   Business Office   Institutional Support   Contractual Services     9/13/2022 12:00:00 AM   10108490   Ricoh Americas Corporation   Unrestricted Current Funds   Business Office   Institutional Support   Contractual Services     9/13/2022 12:00:00 AM   10108492   Ricoh Americas Corporation   Unrestricted Current Funds   Dean of Coll of Arts and Human   Instruction   Contractual Services     9/13/2022 12:00:00 AM   10108492   Ricoh Americas Corporation   Unrestricted Current Funds   Legal Counsel   Instruction   Contractual Services     9/13/2022 12:00:00 AM   10108493   Ricoh Americas Corporation   Designated General Funds   Health & Counseling Fee Alloca   Student Services   Utilities, Trash     9/13/2022 12:00:00 AM   10015872   Garbage Service August 2022   Auxillary Funds   Bookstore   Auxillary   Utilities, Trash     9/13/2022 12:00:00 AM   10015872   Garbage Service August 2022   Auxillary Funds   Housing   Auxillary   Utilities, Trash   2,     9/13/2022 12:00:00 AM   10015872   Garbage Service August 2022   Auxillary Funds   Housing   Auxillary   Utiliti	9/13/2022 12:00:00 AM	10108487	Ricoh Americas Corporation	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	16.63
9/13/2022 12:00:00 AM10108490Ricoh Americas CorporationUnrestricted Current FundsBusiness OfficeInstructionContractual Services9/13/2022 12:00:00 AM10108492Ricoh Americas CorporationUnrestricted Current FundsDept of English and Foreign LaInstructionContractual Services9/13/2022 12:00:00 AM10108493Ricoh Americas CorporationUnrestricted Current FundsLegal CounselInstructionContractual Services9/13/2022 12:00:00 AM10108493Ricoh Americas CorporationUnrestricted Current FundsLegal CounselStudent ServicesContractual Services9/13/2022 12:00:00 AM10108493Ricoh Americas CorporationDesignated General FundsHealth & Counseling Fee AllocaStudent ServicesUtilities, Trash9/13/2022 12:00:00 AM10015872Garbage Service August 2022Auxiliary FundsBookstoreAuxiliaryUtilities, Trash9/13/2022 12:00:00 AM10015872Garbage Service August 2022Auxiliary FundsFood ServicesOperations and MaintenanceUtilities, Trash2,9/13/2022 12:00:00 AM10015872Garbage Service August 2022Auxiliary FundsHousingAuxiliaryUtilities, Trash2,9/14/2022 12:00:00 AM10015872Garbage Service August 2022Auxiliary FundsHousingAuxiliaryUtilities, Trash2,9/14/2022 12:00:00 AM10015872Garbage Service August 2022Auxiliary FundsHousingAuxiliaryUtilities, Trash4,9/14/2022 12:00:00 AM10015872First Team Spo	9/13/2022 12:00:00 AM	10108488	First Team Sports Center	Unrestricted Current Funds	Women's Lacrosse	Student Services	Administrative Supplies	3,578.51
9/13/2022 12:00:00 AMI0108491Ricoh Americas CorporationUnrestricted Current FundsDept of English and Foreign LaInstructionContractual Services9/13/2022 12:00:00 AMI0108492Ricoh Americas CorporationUnrestricted Current FundsDean of Coll of Arts and HumanInstructionContractual Services9/13/2022 12:00:00 AMI0108494Ricoh Americas CorporationUnrestricted Current FundsLegal CounselInstitutional SupportContractual Services9/13/2022 12:00:00 AMI0018927Garbage Service August 2022Unrestricted Current FundsVeteran & Student CenterStudent ServicesUtilities, Trash9/13/2022 12:00:00 AMJ0015872Garbage Service August 2022Auxiliary FundsBookstoreAuxiliaryUtilities, Trash9/13/2022 12:00:00 AMJ0015872Garbage Service August 2022Auxiliary FundsFood ServiceAuxiliaryUtilities, Trash9/13/2022 12:00:00 AMJ0015872Garbage Service August 2022Auxiliary FundsFood ServiceAuxiliaryUtilites, Trash9/13/2022 12:00:00 AMJ0015872Garbage Service August 2022Auxiliary FundsHousingAuxiliaryUtilites, Trash9/13/2022 12:00:00 AMFIO54879Iconic Group Inc.Designated General FundsGraduationStudent ServicesAdministrative Supplies9/14/2022 12:00:00 AMFIO54879Reinbursement of ExpenseUnrestricted Current FundsKodemic SocperStudent ServicesAdministrative Supplies9/14/2022 12:00:00 AMI008495First Team Sports CenterU	9/13/2022 12:00:00 AM	10108489	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	130.02
9/13/2022 12:00:00 AM10108492Ricoh Americas CorporationUnrestricted Current FundsDean of Coll of Arts and HumanInstructionContractual Services9/13/2022 12:00:00 AM10108493Ricoh Americas CorporationUnrestricted Current FundsLegal CounselInstitutional SupportContractual Services9/13/2022 12:00:00 AM10108494Ricoh Americas CorporationDesignated General FundsHealth & Counseling Fee AllocaStudent ServicesContractual Services9/13/2022 12:00:00 AM10018872Garbage Service August 2022Auxiliary FundsVoteran & Student CenterStudent ServiceUtilities, Trash9/13/2022 12:00:00 AM10015872Garbage Service August 2022Auxiliary FundsFood ServiceAuxiliaryUtilities, Trash9/13/2022 12:00:00 AM10015872Garbage Service August 2022Unrestricted Current FundsFood ServiceAuxiliaryUtilities, Trash9/13/2022 12:00:00 AM10015872Garbage Service August 2022Auxiliary FundsFood ServiceAuxiliaryUtilities, Trash9/13/2022 12:00:00 AM10015872Garbage Service August 2022Auxiliary FundsHousingAuxiliaryUtilities, Trash4,9/14/2022 12:00:00 AM10018878Gorbage Service August 2022Auxiliary FundsHousingAuxiliaryUtilities, Trash4,9/14/2022 12:00:00 AM10018879Reimbursement of ExpenseUnrestricted Current FundsGraduationStudent ServicesAdministrative Supplies9/14/2022 12:00:00 AM10018495First Team Sports Center	9/13/2022 12:00:00 AM	10108490	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	76.82
9/13/2022 12:00:00 AM10108493Ricoh Americas CorporationUnrestricted Current FundsLegal CounselInstitutional SupportContractual Services9/13/2022 12:00:00 AM10015872Garbage Service August 2022Unrestricted Current FundsHealth & Counseling Fee AllocaStudent ServicesContractual Services9/13/2022 12:00:00 AM10015872Garbage Service August 2022Auxiliary FundsBookstoreAuxiliaryUtilities, Trash9/13/2022 12:00:00 AM10015872Garbage Service August 2022Auxiliary FundsBookstoreAuxiliaryUtilities, Trash9/13/2022 12:00:00 AM10015872Garbage Service August 2022Auxiliary FundsFood ServiceAuxiliaryUtilities, Trash9/13/2022 12:00:00 AM10015872Garbage Service August 2022Auxiliary FundsHousingAuxiliaryUtilities, Trash9/13/2022 12:00:00 AM10015872Garbage Service August 2022Auxiliary FundsHousingAuxiliaryUtilities, Trash2,9/14/2022 12:00:00 AM10015873Reinbursement of ExpenseUnrestricted Current FundsGardauationStudent ServicesAdministrative Supplies9/14/2022 12:00:00 AM10108495First Team Sports CenterUnrestricted Current FundsAcademic Computer SupportAcademic SupportReimbursements9/14/2022 12:00:00 AM10108496First Team Sports CenterUnrestricted Current FundsWomen's GolfStudent ServicesAdministrative Supplies9/14/2022 12:00:00 AM10108496First Team Sports CenterUnrestricted Current Funds </td <td>9/13/2022 12:00:00 AM</td> <td>10108491</td> <td>Ricoh Americas Corporation</td> <td>Unrestricted Current Funds</td> <td>Dept of English and Foreign La</td> <td>Instruction</td> <td>Contractual Services</td> <td>183.42</td>	9/13/2022 12:00:00 AM	10108491	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	183.42
9/13/2022 12:00:00 AMI0108494Ricoh Americas CorporationDesignated General FundsHealth & Counseling Fee AllocaStudent ServicesContractual Services9/13/2022 12:00:00 AMJ0015872Garbage Service August 2022Unrestricted Current FundsVeteran & Student CenterStudent ServicesUtilities, Trash9/13/2022 12:00:00 AMJ0015872Garbage Service August 2022Auxiliary FundsBookstoreAuxiliaryUtilities, Trash9/13/2022 12:00:00 AMJ0015872Garbage Service August 2022Auxiliary FundsFood ServiceAuxiliaryUtilities, Trash9/13/2022 12:00:00 AMJ0015872Garbage Service August 2022Auxiliary FundsFood ServiceAuxiliaryUtilities, Trash2,9/13/2022 12:00:00 AMJ0015872Garbage Service August 2022Auxiliary FundsHousingAuxiliaryUtilities, Trash4,9/14/2022 12:00:00 AMJ0015872Garbage Service August 2022Auxiliary FundsHousingAuxiliaryUtilities, Trash4,9/14/2022 12:00:00 AMJ0015872Garbage Service August 2022Auxiliary FundsHousingAuxiliaryUtilities, Trash4,9/14/2022 12:00:00 AMI0016879Reinbursement of ExpenseUnrestricted Current FundsGraduationStudent ServicesAdministrative Supplies9/14/2022 12:00:00 AMI0108495First Team Sports CenterUnrestricted Current FundsWomen's GolfStudent ServicesAdministrative Supplies9/14/2022 12:00:00 AMI0108496First Team Sports CenterUnrestricted Cu	9/13/2022 12:00:00 AM	10108492	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	158.41
9/13/2022 12:00:00 AMJ0015872Garbage Service August 2022Unrestricted Current FundsVeteran & Student CenterStudent ServicesUtilities, Trash9/13/2022 12:00:00 AMJ0015872Garbage Service August 2022Auxiliary FundsBookstoreAuxiliaryUtilities, Trash9/13/2022 12:00:00 AMJ0015872Garbage Service August 2022Auxiliary FundsFood ServiceAuxiliaryUtilities, Trash9/13/2022 12:00:00 AMJ0015872Garbage Service August 2022Unrestricted Current FundsEngineering ServicesOperations and MaintenanceUtilities, Trash9/13/2022 12:00:00 AMJ0015872Garbage Service August 2022Auxiliary FundsFood ServiceQurrent FundsAuxiliary YUtilities, Trash9/14/2022 12:00:00 AMJ0015872Garbage Service August 2022Auxiliary FundsGraduationStudent ServicesAdministrative Supplies-9/14/2022 12:00:00 AMFootS4879Reimbursement of ExpenseUnrestricted Current FundsAcademic Computer SupportAcademic SupportReimbursements9/14/2022 12:00:00 AMI0108496First Team Sports CenterUnrestricted Current FundsWomen's GolfStudent ServicesAdministrative Supplies9/14/2022 12:00:00 AMI0108496First Team Sports CenterUnrestricted Current FundsJV Women's GolfStudent ServicesAdministrative Supplies9/14/2022 12:00:00 AMI0108496First Team Sports CenterUnrestricted Current FundsJV Women's GolfStudent ServicesAdministrative Supplies9/14/2022 12:00:00 AM<	9/13/2022 12:00:00 AM	10108493	Ricoh Americas Corporation	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	57.91
9/13/2022 12:00:00 AMJ0015872Garbage Service August 2022Auxiliary FundsBookstoreAuxiliaryUtilities, Trash9/13/2022 12:00:00 AMJ0015872Garbage Service August 2022Auxiliary FundsFood ServiceAuxiliaryUtilities, Trash9/13/2022 12:00:00 AMJ0015872Garbage Service August 2022Unrestricted Current FundsEngineering ServicesOperations and MaintenanceUtilities, Trash2,9/13/2022 12:00:00 AMJ0015872Garbage Service August 2022Auxiliary FundsHousingAuxiliaryUtilities, Trash2,9/14/2022 12:00:00 AMJ0015872Garbage Service August 2022Auxiliary FundsGarduationStudent ServicesAdministrative Supplies-9/14/2022 12:00:00 AMFIO54879Iconic Group Inc.Designated General FundsGarduationStudent ServicesAdministrative Supplies-9/14/2022 12:00:00 AMI0108495First Team Sports CenterUnrestricted Current FundsWomen's GolfStudent ServicesAdministrative Supplies9/14/2022 12:00:00 AMI0108496First Team Sports CenterUnrestricted Current FundsMoren's GolfStudent ServicesAdministrative Supplies9/14/2022 12:00:00 AMI0108496First Team Sports CenterUnrestricted Current FundsJV Women's GolfStudent ServicesAdministrative Supplies9/14/2022 12:00:00 AMI0108496First Team Sports CenterUnrestricted Current FundsJV Women's GolfStudent ServicesAdministrative Supplies9/14/2022 12:00:00 AMI0108496	9/13/2022 12:00:00 AM	10108494	Ricoh Americas Corporation	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	101.37
9/13/2022 12:00:00 AMJ0015872Garbage Service August 2022Auxiliary FundsFood ServiceAuxiliaryUtilities, Trash9/13/2022 12:00:00 AMJ0015872Garbage Service August 2022Unrestricted Current FundsEngineering ServicesOperations and MaintenanceUtilities, Trash2,9/13/2022 12:00:00 AMJ0015872Garbage Service August 2022Auxiliary FundsHousingAuxiliaryUtilities, Trash4,9/14/2022 12:00:00 AMF0054879Iconic Group Inc.Designated General FundsGraduationStudent ServicesAdministrative Supplies-9/14/2022 12:00:00 AMF0054879Reimbursement of ExpenseUnrestricted Current FundsWomen's SoccerStudent ServicesAdministrative Supplies9/14/2022 12:00:00 AMI0108495First Team Sports CenterUnrestricted Current FundsWomen's GolfStudent ServicesAdministrative Supplies9/14/2022 12:00:00 AMI0108496First Team Sports CenterUnrestricted Current FundsMen's GolfStudent ServicesAdministrative Supplies9/14/2022 12:00:00 AMI0108496First Team Sports CenterUnrestricted Current FundsJV Women's GolfStudent ServicesAdministrative Supplies9/14/2022 12:00:00 AMI0108496First Team Sports CenterUnrestricted Current FundsJV Women's GolfStudent ServicesAdministrative Supplies9/14/2022 12:00:00 AMI0108496First Team Sports CenterUnrestricted Current FundsJV Women's GolfStudent ServicesAdministrative Supplies9/14/2022 12:00	9/13/2022 12:00:00 AM	J0015872	Garbage Service August 2022	Unrestricted Current Funds	Veteran & Student Center	Student Services	Utilities, Trash	39.88
9/13/2022 12:00:00 AMJ0015872Garbage Service August 2022Unrestricted Current FundsEngineering ServicesOperations and MaintenanceUtilities, Trash2,9/13/2022 12:00:00 AMJ0015872Garbage Service August 2022Auxiliary FundsHousingAuxiliaryUtilities, Trash4,9/14/2022 12:00:00 AMF0054879Iconic Group Inc.Designated General FundsGraduationStudent ServicesAdministrative Supplies-9/14/2022 12:00:00 AMF0054879Reimbursement of ExpenseUnrestricted Current FundsAcademic Computer SupportAcademic SupportReimbursements9/14/2022 12:00:00 AM1008495First Team Sports CenterUnrestricted Current FundsWomen's SoccerStudent ServicesAdministrative Supplies9/14/2022 12:00:00 AM10108496First Team Sports CenterUnrestricted Current FundsWomen's GolfStudent ServicesAdministrative Supplies9/14/2022 12:00:00 AM10108496First Team Sports CenterUnrestricted Current FundsJV Women's GolfStudent ServicesAdministrative Supplies9/14/2022 12:00:00 AM10108496First Team Sports CenterUnrestricted Current FundsJV Women's GolfStudent ServicesAdministrative Supplies9/14/2022 12:00:00 AM10108496First Team Sports CenterUnrestricted Current FundsJV Men's GolfStudent ServicesAdministrative Supplies9/14/2022 12:00:00 AM10108496First Team Sports CenterUnrestricted Current FundsJV Men's GolfStudent ServicesAdministrative Supplies </td <td>9/13/2022 12:00:00 AM</td> <td>J0015872</td> <td>Garbage Service August 2022</td> <td>Auxiliary Funds</td> <td>Bookstore</td> <td>Auxiliary</td> <td>Utilities, Trash</td> <td>216.06</td>	9/13/2022 12:00:00 AM	J0015872	Garbage Service August 2022	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	216.06
9/13/2022 12:00:00 AM10015872Garbage Service August 2022Auxiliary FundsHousingAuxiliaryUtilities, Trash4,9/14/2022 12:00:00 AMF0054879Iconic Group Inc.Designated General FundsGraduationStudent ServicesAdministrative Supplies9/14/2022 12:00:00 AMF0054879Reimbursement of ExpenseUnrestricted Current FundsAcademic Computer SupportAcademic SupportReimbursements9/14/2022 12:00:00 AMI0108495First Team Sports CenterUnrestricted Current FundsWomen's SoccerStudent ServicesAdministrative Supplies9/14/2022 12:00:00 AMI0108496First Team Sports CenterUnrestricted Current FundsWomen's GolfStudent ServicesAdministrative Supplies9/14/2022 12:00:00 AMI0108496First Team Sports CenterUnrestricted Current FundsMen's GolfStudent ServicesAdministrative Supplies9/14/2022 12:00:00 AMI0108496First Team Sports CenterUnrestricted Current FundsMen's GolfStudent ServicesAdministrative Supplies9/14/2022 12:00:00 AMI0108496First Team Sports CenterUnrestricted Current FundsJV Women's GolfStudent ServicesAdministrative Supplies9/14/2022 12:00:00 AMI0108496First Team Sports CenterUnrestricted Current FundsJV Women's GolfStudent ServicesAdministrative Supplies9/14/2022 12:00:00 AMI0108496First Team Sports CenterUnrestricted Current FundsJV Mom's GolfStudent ServicesAdministrative Supplies9/14/2022 12:00:00 AM <t< td=""><td>9/13/2022 12:00:00 AM</td><td>J0015872</td><td>Garbage Service August 2022</td><td>Auxiliary Funds</td><td>Food Service</td><td>Auxiliary</td><td>Utilities, Trash</td><td>216.06</td></t<>	9/13/2022 12:00:00 AM	J0015872	Garbage Service August 2022	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	216.06
9/14/2022 12:00:00 AMF0054879Iconic Group Inc.Designated General FundsGraduationStudent ServicesAdministrative Supplies9/14/2022 12:00:00 AMF0054879Reimbursement of ExpenseUnrestricted Current FundsAcademic Computer SupportAcademic SupportReimbursements9/14/2022 12:00:00 AMI0108495First Team Sports CenterUnrestricted Current FundsWomen's SoccerStudent ServicesAdministrative Supplies9/14/2022 12:00:00 AMI0108496First Team Sports CenterUnrestricted Current FundsWomen's GolfStudent ServicesAdministrative Supplies9/14/2022 12:00:00 AMI0108496First Team Sports CenterUnrestricted Current FundsMen's GolfStudent ServicesAdministrative Supplies9/14/2022 12:00:00 AMI0108496First Team Sports CenterUnrestricted Current FundsMen's GolfStudent ServicesAdministrative Supplies9/14/2022 12:00:00 AMI0108496First Team Sports CenterUnrestricted Current FundsJV Women's GolfStudent ServicesAdministrative Supplies9/14/2022 12:00:00 AMI0108496First Team Sports CenterUnrestricted Current FundsJV Men's GolfStudent ServicesAdministrative Supplies9/14/2022 12:00:00 AMI0108496First Team Sports CenterUnrestricted Current FundsJV Men's GolfStudent ServicesAdministrative Supplies9/14/2022 12:00:00 AMI0108497First Team Sports CenterUnrestricted Current FundsWomen's GolfStudent ServicesAdministrative Supplies9/14/2022 12:0	9/13/2022 12:00:00 AM	J0015872	Garbage Service August 2022	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	2,568.57
9/14/2022 12:00:00 AMF0054879Reimbursement of ExpenseUnrestricted Current FundsAcademic Computer SupportAcademic SupportReimbursements9/14/2022 12:00:00 AM10108495First Team Sports CenterUnrestricted Current FundsWomen's SoccerStudent ServicesAdministrative Supplies9/14/2022 12:00:00 AM10108496First Team Sports CenterUnrestricted Current FundsWomen's GolfStudent ServicesAdministrative Supplies9/14/2022 12:00:00 AM10108496First Team Sports CenterUnrestricted Current FundsMen's GolfStudent ServicesAdministrative Supplies9/14/2022 12:00:00 AM10108496First Team Sports CenterUnrestricted Current FundsJV Women's GolfStudent ServicesAdministrative Supplies9/14/2022 12:00:00 AM10108496First Team Sports CenterUnrestricted Current FundsJV Women's GolfStudent ServicesAdministrative Supplies9/14/2022 12:00:00 AM10108496First Team Sports CenterUnrestricted Current FundsJV Men's GolfStudent ServicesAdministrative Supplies9/14/2022 12:00:00 AM10108497First Team Sports CenterUnrestricted Current FundsJV Men's GolfStudent ServicesAdministrative Supplies9/14/2022 12:00:00 AM10108497First Team Sports CenterUnrestricted Current FundsWomen's Field HockeyStudent ServicesAdministrative Supplies4,9/14/2022 12:00:00 AM10108498First Team Sports CenterUnrestricted Current FundsMen's LacrosseStudent ServicesAdministrative Sup	9/13/2022 12:00:00 AM	J0015872	Garbage Service August 2022	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	4,139.54
9/14/2022 12:00:00 AM10108495First Team Sports CenterUnrestricted Current FundsWomen's SoccerStudent ServicesAdministrative Supplies9/14/2022 12:00:00 AM10108496First Team Sports CenterUnrestricted Current FundsWomen's GolfStudent ServicesAdministrative Supplies9/14/2022 12:00:00 AM10108496First Team Sports CenterUnrestricted Current FundsMen's GolfStudent ServicesAdministrative Supplies9/14/2022 12:00:00 AM10108496First Team Sports CenterUnrestricted Current FundsJV Women's GolfStudent ServicesAdministrative Supplies9/14/2022 12:00:00 AM10108496First Team Sports CenterUnrestricted Current FundsJV Women's GolfStudent ServicesAdministrative Supplies9/14/2022 12:00:00 AM10108496First Team Sports CenterUnrestricted Current FundsJV Men's GolfStudent ServicesAdministrative Supplies9/14/2022 12:00:00 AM10108497First Team Sports CenterUnrestricted Current FundsJV Men's GolfStudent ServicesAdministrative Supplies9/14/2022 12:00:00 AM10108497First Team Sports CenterUnrestricted Current FundsWomen's Field HockeyStudent ServicesAdministrative Supplies4,9/14/2022 12:00:00 AM10108498First Team Sports CenterUnrestricted Current FundsMen's LacrosseStudent ServicesAdministrative Supplies3,9/14/2022 12:00:00 AM10108498First Team Sports CenterUnrestricted Current FundsExternal Legal CounselInstitutional Support	9/14/2022 12:00:00 AM	F0054879	Iconic Group Inc.	Designated General Funds	Graduation	Student Services	Administrative Supplies	-846.71
9/14/2022 12:00:00 AM10108496First Team Sports CenterUnrestricted Current FundsWomen's GolfStudent ServicesAdministrative Supplies9/14/2022 12:00:00 AM10108496First Team Sports CenterUnrestricted Current FundsMen's GolfStudent ServicesAdministrative Supplies9/14/2022 12:00:00 AM10108496First Team Sports CenterUnrestricted Current FundsJV Women's GolfStudent ServicesAdministrative Supplies9/14/2022 12:00:00 AM10108496First Team Sports CenterUnrestricted Current FundsJV Men's GolfStudent ServicesAdministrative Supplies9/14/2022 12:00:00 AM10108496First Team Sports CenterUnrestricted Current FundsJV Men's GolfStudent ServicesAdministrative Supplies9/14/2022 12:00:00 AM10108497First Team Sports CenterUnrestricted Current FundsWomen's Field HockeyStudent ServicesAdministrative Supplies4,9/14/2022 12:00:00 AM10108498First Team Sports CenterUnrestricted Current FundsMen's LacrosseStudent ServicesAdministrative Supplies3,9/14/2022 12:00:00 AM10108498First Team Sports CenterUnrestricted Current FundsMen's LacrosseStudent ServicesAdministrative Supplies3,9/14/2022 12:00:00 AM10108499Constangy Brooks & Smith LLCUnrestricted Current FundsExternal Legal CounselInstitutional SupportContractual Services9/14/2022 12:00:00 AM10108500Ricoh Americas CorporationUnrestricted Current FundsDean of Coll of Science & Math<	9/14/2022 12:00:00 AM	F0054879	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-70.00
9/14/2022 12:00:00 AM10108496First Team Sports CenterUnrestricted Current FundsMen's GolfStudent ServicesAdministrative Supplies9/14/2022 12:00:00 AM10108496First Team Sports CenterUnrestricted Current FundsJV Women's GolfStudent ServicesAdministrative Supplies9/14/2022 12:00:00 AM10108496First Team Sports CenterUnrestricted Current FundsJV Men's GolfStudent ServicesAdministrative Supplies9/14/2022 12:00:00 AM10108497First Team Sports CenterUnrestricted Current FundsJV Men's GolfStudent ServicesAdministrative Supplies9/14/2022 12:00:00 AM10108497First Team Sports CenterUnrestricted Current FundsWomen's Field HockeyStudent ServicesAdministrative Supplies4,9/14/2022 12:00:00 AM10108498First Team Sports CenterUnrestricted Current FundsMen's LacrosseStudent ServicesAdministrative Supplies3,9/14/2022 12:00:00 AM10108499Constangy Brooks & Smith LLCUnrestricted Current FundsExternal Legal CounselInstitutional SupportContractual Services9/14/2022 12:00:00 AM10108500Ricoh Americas CorporationUnrestricted Current FundsDean of Coll of Science & MathInstructionContractual Services	9/14/2022 12:00:00 AM	10108495	First Team Sports Center	Unrestricted Current Funds	Women's Soccer	Student Services	Administrative Supplies	574.59
9/14/2022 12:00:00 AM10108496First Team Sports CenterUnrestricted Current FundsJV Women's GolfStudent ServicesAdministrative Supplies9/14/2022 12:00:00 AM10108496First Team Sports CenterUnrestricted Current FundsJV Men's GolfStudent ServicesAdministrative Supplies9/14/2022 12:00:00 AM10108497First Team Sports CenterUnrestricted Current FundsJV Men's GolfStudent ServicesAdministrative Supplies9/14/2022 12:00:00 AM10108497First Team Sports CenterUnrestricted Current FundsWomen's Field HockeyStudent ServicesAdministrative Supplies4,9/14/2022 12:00:00 AM10108498First Team Sports CenterUnrestricted Current FundsMen's LacrosseStudent ServicesAdministrative Supplies3,9/14/2022 12:00:00 AM10108499Constangy Brooks & Smith LLCUnrestricted Current FundsExternal Legal CounselInstitutional SupportContractual Services9/14/2022 12:00:00 AM10108500Ricoh Americas CorporationUnrestricted Current FundsDean of Coll of Science & MathInstructionContractual Services	9/14/2022 12:00:00 AM	10108496	First Team Sports Center	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	661.31
9/14/2022 12:00:00 AM10108496First Team Sports CenterUnrestricted Current FundsJV Men's GolfStudent ServicesAdministrative Supplies9/14/2022 12:00:00 AM10108497First Team Sports CenterUnrestricted Current FundsWomen's Field HockeyStudent ServicesAdministrative Supplies4,9/14/2022 12:00:00 AM10108498First Team Sports CenterUnrestricted Current FundsMen's LacrosseStudent ServicesAdministrative Supplies3,9/14/2022 12:00:00 AM10108499Constangy Brooks & Smith LLCUnrestricted Current FundsExternal Legal CounselInstitutional SupportContractual Services9/14/2022 12:00:00 AM10108500Ricoh Americas CorporationUnrestricted Current FundsDean of Coll of Science & MathInstructionContractual Services	9/14/2022 12:00:00 AM	10108496	First Team Sports Center	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	662.38
9/14/2022 12:00:00 AM10108497First Team Sports CenterUnrestricted Current FundsWomen's Field HockeyStudent ServicesAdministrative Supplies4,9/14/2022 12:00:00 AM10108498First Team Sports CenterUnrestricted Current FundsMen's LacrosseStudent ServicesAdministrative Supplies3,9/14/2022 12:00:00 AM10108499Constangy Brooks & Smith LLCUnrestricted Current FundsExternal Legal CounselInstitutional SupportContractual Services9/14/2022 12:00:00 AM10108500Ricoh Americas CorporationUnrestricted Current FundsDean of Coll of Science & MathInstructionContractual Services	9/14/2022 12:00:00 AM	10108496	First Team Sports Center	Unrestricted Current Funds	JV Women's Golf	Student Services	Administrative Supplies	855.41
9/14/2022 12:00:00 AM   10108498   First Team Sports Center   Unrestricted Current Funds   Men's Lacrosse   Student Services   Administrative Supplies   3,     9/14/2022 12:00:00 AM   10108499   Constangy Brooks & Smith LLC   Unrestricted Current Funds   External Legal Counsel   Institutional Support   Contractual Services   3,     9/14/2022 12:00:00 AM   10108499   Constangy Brooks & Smith LLC   Unrestricted Current Funds   External Legal Counsel   Institutional Support   Contractual Services     9/14/2022 12:00:00 AM   10108500   Ricoh Americas Corporation   Unrestricted Current Funds   Dean of Coll of Science & Math   Instruction   Contractual Services	9/14/2022 12:00:00 AM	10108496	First Team Sports Center	Unrestricted Current Funds	JV Men's Golf	Student Services	Administrative Supplies	856.49
9/14/2022 12:00:00 AM 10108499 Constangy Brooks & Smith LLC Unrestricted Current Funds External Legal Counsel Institutional Support Contractual Services 9/14/2022 12:00:00 AM 10108500 Ricoh Americas Corporation Unrestricted Current Funds Dean of Coll of Science & Math Instruction Contractual Services	9/14/2022 12:00:00 AM	10108497	First Team Sports Center	Unrestricted Current Funds	Women's Field Hockey	Student Services	Administrative Supplies	4,028.55
9/14/2022 12:00:00 AM 10108500 Ricoh Americas Corporation Unrestricted Current Funds Dean of Coll of Science & Math Instruction Contractual Services	9/14/2022 12:00:00 AM	10108498	First Team Sports Center	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	3,845.58
	9/14/2022 12:00:00 AM	10108499		Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	75.00
	9/14/2022 12:00:00 AM	10108500	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	327.08
J 17 2022 12:00:00 Aim 10100001 Alteria corporation official current runas fruntan resources institutional support contractual services	9/14/2022 12:00:00 AM	10108501	Ricoh Americas Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	184.80
9/14/2022 12:00:00 AM 10108502 Ricoh Americas Corporation Unrestricted Current Funds Dept of Mathematics and CIS Instruction Contractual Services	9/14/2022 12:00:00 AM	10108502	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	211.82
9/14/2022 12:00:00 AM 10108503 Ricoh Americas Corporation Unrestricted Current Funds University Police Operations and Maintenance Contractual Services	9/14/2022 12:00:00 AM	10108503	Ricoh Americas Corporation	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	154.60

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/14/2022 12:00:00 AM	10108504	Ricoh Americas Corporation	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	26.71
9/14/2022 12:00:00 AM	10108505	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	2,230.90
9/14/2022 12:00:00 AM	10108506	Ricoh USA Inc	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	130.25
9/14/2022 12:00:00 AM	10108507	Pollock Office Machine Co, INC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	99.58
9/14/2022 12:00:00 AM	10108508	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	284.80
9/14/2022 12:00:00 AM	10108509	Pollock Office Machine Co, INC	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	11.70
9/14/2022 12:00:00 AM	10108510	Pollock Office Machine Co, INC	Student Activities Funds	University Program Council	Student Services	Contractual Services	82.55
9/14/2022 12:00:00 AM	10108510	Pollock Office Machine Co, INC	Designated General Funds	Orientation	Student Services	Contractual Services	165.11
9/14/2022 12:00:00 AM	10108510	Pollock Office Machine Co, INC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	577.88
9/14/2022 12:00:00 AM	10108511	Pollock Office Machine Co, INC	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	128.20
9/14/2022 12:00:00 AM	10108512	Pollock Office Machine Co, INC	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	188.71
9/14/2022 12:00:00 AM	10108513	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	79.86
9/14/2022 12:00:00 AM	10108514	Xerox Corp	Unrestricted Current Funds	Library	Academic Support	Contractual Services	7.80
9/14/2022 12:00:00 AM	10108515	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	48.18
9/14/2022 12:00:00 AM	J0015882	PC-Nursing 20% Cancellation	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost P&I Nur/Med Can 7/22/92 2	-2,020.00
9/14/2022 12:00:00 AM	J0015882	Pc-Nursing 15% Cancellation	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost P&I Nur/Med Can 7/22/92 1	-405.00
9/14/2022 12:00:00 AM	J0015882	PC-CHLD/FAM 20%	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost of P&I Can High Risk 20%	-272.40
9/15/2022 12:00:00 AM	10108474	Consolidated Graphics, Inc Keys	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	-7,050.00
9/15/2022 12:00:00 AM	10108516	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals In-State	17.84
9/15/2022 12:00:00 AM	10108516	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage In-State	95.94
9/15/2022 12:00:00 AM	10108516	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Lodging In-State	316.92
9/15/2022 12:00:00 AM	10108517	Lander University Employee/Student	Unrestricted Current Funds	Special Events	Operations and Maintenance	Mileage In-State	87.75
9/15/2022 12:00:00 AM	10108526	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	17,380.80
9/15/2022 12:00:00 AM	10108538	Manpower	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	1,964.06
9/15/2022 12:00:00 AM	10108538	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	10,630.59
9/15/2022 12:00:00 AM	10108538	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	51,454.30
9/15/2022 12:00:00 AM	10108539	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	1,800.00
9/15/2022 12:00:00 AM	10108541	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Student Travel	150.00
9/15/2022 12:00:00 AM	10108541	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Student Travel	150.00
9/15/2022 12:00:00 AM	10108543	CC Products LLC (Champion)	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	424.80
9/15/2022 12:00:00 AM	10108544	Coca-Cola Bottling Co. Consolidated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	266.36
9/15/2022 12:00:00 AM	10108545	Macmillan Holdings LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,849.50
9/15/2022 12:00:00 AM	10108546	WinCraft Incorporated	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	25.87
9/15/2022 12:00:00 AM	10108546	WinCraft Incorporated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	264.00
9/15/2022 12:00:00 AM	10108547	Rashman Corp	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,332.26
9/15/2022 12:00:00 AM	10108548	Rashman Corp	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	19.40
9/15/2022 12:00:00 AM	10108549	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	228.25
9/15/2022 12:00:00 AM	10108550	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	164.40
9/15/2022 12:00:00 AM	10108551	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	124.74
9/15/2022 12:00:00 AM	10108552	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.50
9/15/2022 12:00:00 AM	10108553	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-34.50
9/15/2022 12:00:00 AM	10108554	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,541.25
9/15/2022 12:00:00 AM	10108555	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.50
9/15/2022 12:00:00 AM	10108556	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.50
9/15/2022 12:00:00 AM	10108557	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.50
9/15/2022 12:00:00 AM	10108558	Cl Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-22.25
9/15/2022 12:00:00 AM	10108559	Cl Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-25.75
9/15/2022 12:00:00 AM	10108560	Cl Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-165.75
9/15/2022 12:00:00 AM	10108561	Cl Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	98.57
9/15/2022 12:00:00 AM	10108561	Cl Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,867.00
5/ 13/ 2022 12:00:00 AN	10100301	cisport	Auxiliary Futtus	Doorstore	/ wanter y		1,007.00

9/15/2022 12:00:00 AM     0108984     Tobacco Road Tres: LLC     Auxiliary Funds     Bookstore     Auxiliary     Purchase for Resale       9/15/2022 12:00:00 AM     0108985     Tobacco Road Tres: LLC     Auxiliary Funds     Bookstore     Auxiliary     Purchase for Resale       9/15/2022 12:00:00 AM     0108985     Tobacco Road Tres: LLC     Auxiliary Funds     Bookstore     Auxiliary     Purchase for Resale       9/15/2022 12:00:00 AM     0108986     Tobacco Road Tres: LLC     Auxiliary Funds     Bookstore     Auxiliary     Purchase for Resale       9/15/2022 12:00:00 AM     0108986     Tobacco Road Tres: LLC     Auxiliary Funds     Bookstore     Auxiliary     Purchase for Resale       9/15/2022 12:00:00 AM     0108986     Tobacco Road Tres: LLC     Auxiliary Funds     Bookstore     Auxiliary     Purchase for Resale       9/15/2022 12:00:00 AM     0108986     Tobacco Road Tres: LLC     Auxiliary Funds     Bookstore     Auxiliary     Purchase for Resale       9/15/2022 12:00:00 AM     0108987     Tobacco Road Tres: LLC     Auxiliary Funds     Bookstore     Auxiliary     Purchase for Resale       9/15/2022 12:00:00 AM     01089871	Amount	Category	Program	Department	Fund Type	Description	ID Number	Date
9/15/2022 12:00:00 AM     10108563     Tobacce Real Test LC     Auiliary Finds     Bookstore     Auiliary     Portage (Preside Strength Control Strength Contrested Strength Control Strength Contrested Strength C	ry 140.70	Postage/Freight/Delivery	Auxiliary	Bookstore	Auxiliary Funds	CI Sport	10108562	9/15/2022 12:00:00 AM
9/15/2022 12:00:00 AM     10108563     Tobacce Real Test LC     Auiliary Finds     Bookstore     Auiliary     Portage (Preside Strength Control Strength Contrested Strength Control Strength Contrested Strength C	1,176.00	Purchases for Resale	Auxiliary	Bookstore	Auxiliary Funds	CI Sport	10108562	9/15/2022 12:00:00 AM
9/15/2022 12:00:00 AM     Otto8564     Tobacc Road Ters LLC     Auxiliary Funds     Bookstore     Auxiliary     Putchase for Resale       9/15/2022 12:00:00 AM     0108565     Tobacc Road Ters LLC     Auxiliary Funds     Bookstore     Auxiliary     Putchase for Resale       9/15/2022 12:00:00 AM     0108565     Tobacc Road Ters LLC     Auxiliary Funds     Bookstore     Auxiliary     Putchase for Resale       9/15/2022 12:00:00 AM     0108566     Tobacc Road Ters LLC     Auxiliary Funds     Bookstore     Auxiliary     Putchase for Resale       9/15/2022 12:00:00 AM     0108567     Tobacc Road Ters LLC     Auxiliary Funds     Bookstore     Auxiliary     Putchase for Resale       9/15/2022 12:00:00 AM     0108567     Tobacc Road Ters LLC     Auxiliary Funds     Bookstore     Auxiliary     Putchase for Resale       9/15/2022 12:00:00 AM     0108569     Tobacc Road Ters LLC     Auxiliary Funds     Bookstore     Auxiliary     Putchase for Resale       9/15/2022 12:00:00 AM     0108576     12 Brands LLC     Auxiliary Funds     Bookstore     Auxiliary     Putchase for Resale       9/15/2022 12:00:00 AM     01008575     12 B	-26.85		Auxiliary	Bookstore	Auxiliary Funds	Tobacco Road Tees LLC	10108563	9/15/2022 12:00:00 AM
9/15/2022 12:00:00 AM     OtoR8565     Tobacco Road Tees LLC     Auxiliary Funds     Bookstore     Auxiliary     Punctases for Reside       9/15/2022 12:00:00 AM     OtoR8566     Tobacco Road Tees LLC     Auxiliary Funds     Bookstore     Auxiliary     Punctases for Reside       9/15/2022 12:00:00 AM     OtoR8567     Tobacco Road Tees LLC     Auxiliary     Punctases for Reside       9/15/2022 12:00:00 AM     OtoR8567     Tobacco Road Tees LLC     Auxiliary     Punctases for Reside       9/15/2022 12:00:00 AM     OtoR8567     Tobacco Road Tees LLC     Auxiliary     Punctases for Reside       9/15/2022 12:00:00 AM     IOL8565     Fox, Steve     Designated General Funds     Equestrian Operations     Punctases for Reside       9/15/2022 12:00:00 AM     IOL8565     Fox, Steve     Designated General Funds     Bookstore     Auxiliary     Punctases for Reside       9/15/2022 12:00:00 AM     IOL8565     Tobacco Road Tees LLC     Auxiliary Funds     Bookstore     Auxiliary     Punchases for Reside       9/15/2022 12:00:00 AM     IOL8567     Tobacco Road Tees LLC     Auxiliary     Punchases for Reside       9/15/2022 12:00:00 AM     IOL8577	ry 76.52	Postage/Freight/Delivery	Auxiliary	Bookstore	Auxiliary Funds	Tobacco Road Tees LLC	10108564	9/15/2022 12:00:00 AM
91/52/221 20:00 AM     D1038565     Tobacco Read Tres LLC     Ausiliary Funds     Bookstore     Ausiliary     Purchases for Reside       91/52/022 12:00 00 AM     D1038566     Tobacco Read Tres LLC     Ausiliary Funds     Bookstore     Ausiliary     Purchases for Reside       91/52/022 12:00 00 AM     D1038567     Tobacco Read Tress LLC     Ausiliary Funds     Bookstore     Auxiliary     Purchases for Reside       91/52/022 12:00 00 AM     D1038567     Tobacco Read Tress LLC     Ausiliary Funds     Bookstore     Auxiliary     Purchases for Reside       91/52/022 12:00 00 AM     D1038567     Tobacco Read Tress LLC     Ausiliary Funds     Bookstore     Auxiliary     Purchases for Reside       91/52/022 12:00 00 AM     D1038567     Tobacco Read Tress LLC     Ausiliary Funds     Bookstore     Auxiliary     Purchase for Reside       91/52/022 12:00 00 AM     D1038570     12 Brands LLC     Ausiliary Funds     Bookstore     Auxiliary     Purchase for Reside       91/52/022 12:00 00 AM     D1038571     12 Brands LLC     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Reside       91/52/022 12:00 00 AM     D1038571	1,148.30	Purchases for Resale	Auxiliary	Bookstore	Auxiliary Funds	Tobacco Road Tees LLC	10108564	9/15/2022 12:00:00 AM
9/15/2021 22:00:00 AM     10108566     Tobacco Road Tres LLC     Auxiliary Funds     Bookstore     Auxiliary     Portage/Freight/Delivery       9/15/2022 12:00:00 AM     10108567     Tobacco Road Tres LLC     Auxiliary Funds     Bookstore     Auxiliary     Portage/Freight/Delivery       9/15/2022 12:00:00 AM     10108567     Tobacco Road Tres LLC     Auxiliary Funds     Bookstore     Auxiliary     Purchaser for Resile       9/15/2022 12:00:00 AM     10108586     Fox, Steve     Designated General Funds     Bookstore     Auxiliary     Purchaser for Resile       9/15/2022 12:00:00 AM     10108587     Tobacco Road Tees LLC     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Resile       9/15/2022 12:00:00 AM     1008570     12 Brands LLC     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Resile       9/15/2022 12:00:00 AM     1008571     12 Brands LLC     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Resile       9/15/2022 12:00:00 AM     1008571     12 Brands LLC     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Resile       9/15/2022 12:00:00 AM     1008577	ry 149.32	Postage/Freight/Delivery	Auxiliary	Bookstore	Auxiliary Funds	Tobacco Road Tees LLC	10108565	9/15/2022 12:00:00 AM
9/15/2022 12:00:00 AM     10108566     Tobacco Road Tees: LLC     Auxiliary     Purchases for Resale       9/15/2022 12:00:00 AM     10108567     Tobacco Road Tees: LLC     Auxiliary     Purchases for Resale       9/15/2022 12:00:00 AM     10108568     Fox, Sieve     Designated General Funds     Bookstore     Auxiliary     Purchases for Resale       9/15/2022 12:00:00 AM     10108569     Tobacco Road Tees: LLC     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Resale       9/15/2022 12:00:00 AM     10108569     Tobacco Road Tees: LLC     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Resale       9/15/2022 12:00:00 AM     10108569     Tobacco Road Tees: LLC     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Resale       9/15/2022 12:00:00 AM     10108571     L2 Brands LLC     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Resale       9/15/2022 12:00:00 AM     10108571     L2 Brands LLC     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Resale       9/15/2022 12:00:00 AM     10108571     L2 Brands LLC     Auxiliary Funds     Bookstore     Auxiliary	2,468.70	Purchases for Resale	Auxiliary	Bookstore	Auxiliary Funds	Tobacco Road Tees LLC	10108565	9/15/2022 12:00:00 AM
915/2022 12:00:00 AM     1010857     Tohaco Road Tees LLC     Auxiliary Funds     Bookstore     Auxiliary     Pertage/Freigh/Delivery       91/5/2022 12:00:00 AM     10108567     Tohaco Road Tees LLC     Auxiliary Funds     Bookstore     Auxiliary     Purbles     Farrier Charges       91/5/2022 12:00:00 AM     10108569     Tohaco Road Tees LLC     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Resale       91/5/2022 12:00:00 AM     10108569     Tohaco Road Tees LLC     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Resale       91/5/2022 12:00:00 AM     10108570     L2 Brands LLC     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Resale       91/5/202 12:00:00 AM     10108571     L2 Brands LLC     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Resale       91/5/202 12:00:00 AM     10108571     L2 Brands LLC     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Resale       91/5/202 12:00:00 AM     10108575     L2 Brands LLC     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Resale       91/5/202 12:00:00 AM     10108576	ry 76.22	Postage/Freight/Delivery	Auxiliary	Bookstore	Auxiliary Funds	Tobacco Road Tees LLC	10108566	9/15/2022 12:00:00 AM
915/2022 12:00:00 AM     1010857     Tohaco Road Tees LLC     Auxiliary Funds     Bookstore     Auxiliary     Pertage/Freigh/Delivery       91/5/2022 12:00:00 AM     10108567     Tohaco Road Tees LLC     Auxiliary Funds     Bookstore     Auxiliary     Purbles     Farrier Charges       91/5/2022 12:00:00 AM     10108569     Tohaco Road Tees LLC     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Resale       91/5/2022 12:00:00 AM     10108569     Tohaco Road Tees LLC     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Resale       91/5/2022 12:00:00 AM     10108570     L2 Brands LLC     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Resale       91/5/202 12:00:00 AM     10108571     L2 Brands LLC     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Resale       91/5/202 12:00:00 AM     10108571     L2 Brands LLC     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Resale       91/5/202 12:00:00 AM     10108575     L2 Brands LLC     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Resale       91/5/202 12:00:00 AM     10108576	1,445.50	Purchases for Resale	Auxiliary	Bookstore	Auxiliary Funds	Tobacco Road Tees LLC	10108566	9/15/2022 12:00:00 AM
9/15/2022 12:00:00 AM     1010858     Fox, Steve     Designate General Funds     Equestrian Operations     Public Service     Farrier Charges       9/15/2022 12:00:00 AM     10108569     Tobacco Road Tees LLC     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Resale       9/15/2022 12:00:00 AM     10108570     L2 Brands LLC     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Resale       9/15/2022 12:00:00 AM     10108571     L2 Brands LLC     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Resale       9/15/2022 12:00:00 AM     10108571     L2 Brands LLC     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Resale       9/15/2022 12:00:00 AM     10108571     L2 Brands LLC     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Resale       9/15/202 12:00:00 AM     10108576     L2 Brands LLC     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Resale       9/15/202 12:00:00 AM     10108576     L2 Brands LLC     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Resale       9/15/202 12:00:00 AM     10108578     MCM Brands	ry 88.24	Postage/Freight/Delivery	Auxiliary	Bookstore	Auxiliary Funds	Tobacco Road Tees LLC	10108567	9/15/2022 12:00:00 AM
9/15/2022 12:00:00 AM     10108569     Tobacco Road Tees LLC     Auxiliary Funds     Bookstore     Auxiliary     Potage/Freight/Delivery       9/15/2022 12:00:00 AM     10108570     L2 Brands LLC     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Resale       9/15/2022 12:00:00 AM     10108570     L2 Brands LLC     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Resale       9/15/2022 12:00:00 AM     10108570     L2 Brands LLC     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Resale       9/15/2022 12:00:00 AM     10108573     L2 Brands LLC     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Resale       9/15/2022 12:00:00 AM     10108575     L2 Brands LLC     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Resale       9/15/2022 12:00:00 AM     10108576     L2 Brands LLC     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Resale       9/15/2022 12:00:00 AM     10108576     L2 Brands LLC     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Resale       9/15/2022 12:00:00 AM     10108577     L2 Brands LLC	2,518.85	Purchases for Resale	Auxiliary	Bookstore	Auxiliary Funds	Tobacco Road Tees LLC	10108567	9/15/2022 12:00:00 AM
9/15/2022 12:00:00 AM     10108570     L Brands LLC     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Resale       9/15/2022 12:00:00 AM     10108570     L Brands LLC     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Resale       9/15/2022 12:00:00 AM     10108571     L Brands LLC     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Resale       9/15/2022 12:00:00 AM     10108571     L Brands LLC     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Resale       9/15/2022 12:00:00 AM     10108574     L Brands LLC     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Resale       9/15/2022 12:00:00 AM     10108576     L Brands LLC     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Resale       9/15/2022 12:00:00 AM     10108577     L Brands LLC     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Resale       9/15/202 12:00:00 AM     10108578     HCM Brands     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Resale       9/15/202 12:00:00 AM     10108580     MCM Brands     Auxiliary Funds	385.00	Farrier Charges	Public Service	Equestrian Operations	Designated General Funds	Fox, Steve	10108568	9/15/2022 12:00:00 AM
1/15/2022 12:00:00 AM     10108570     L 2 Brands LLC     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Resale       9/15/2022 12:00:00 AM     10108571     L 2 Brands LLC     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Resale       9/15/2022 12:00:00 AM     10108572     L 2 Brands LLC     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Resale       9/15/2022 12:00:00 AM     10108574     L 2 Brands LLC     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Resale       9/15/2022 12:00:00 AM     10108575     L 2 Brands LLC     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Resale       9/15/2022 12:00:00 AM     10108577     L 2 Brands LLC     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Resale       9/15/2022 12:00:00 AM     10108577     L 2 Brands LLC     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Resale       9/15/202 12:00:00 AM     10108577     Hardia ECS1     Perkins, No3     Bookstore     Auxiliary     Purchases for Resale       9/15/202 12:00:00 AM     10108580     MCM Brands     Auxiliary	ry 76.22	Postage/Freight/Delivery	Auxiliary	Bookstore	Auxiliary Funds	Tobacco Road Tees LLC	10108569	9/15/2022 12:00:00 AM
9/15/2022 12:00:00 AM     10108570     1.2 Brands LLC     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Resale       9/15/2022 12:00:00 AM     10108571     1.2 Brands LLC     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Resale       9/15/2022 12:00:00 AM     10108572     1.2 Brands LLC     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Resale       9/15/2022 12:00:00 AM     10108573     1.2 Brands LLC     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Resale       9/15/2022 12:00:00 AM     10108575     1.2 Brands LLC     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Resale       9/15/2022 12:00:00 AM     10108577     1.2 Brands LLC     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Resale       9/15/2022 12:00:00 AM     10108577     1.2 Brands LLC     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Resale       9/15/2022 12:00:00 AM     10108577     1.4 Brands     Auxiliary Funds     Bookstore     Auxiliary     Purchases for Resale       9/15/202 12:00:00 AM     10108579     Heartiand ECSI     Per	1,095.80	Purchases for Resale	Auxiliary	Bookstore	Auxiliary Funds	Tobacco Road Tees LLC	10108569	9/15/2022 12:00:00 AM
9/15/2022 12:00:00 AM   10108572   L2 Brands LLC   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale     9/15/2022 12:00:00 AM   10108574   L2 Brands LLC   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale     9/15/2022 12:00:00 AM   10108576   L2 Brands LLC   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale     9/15/2022 12:00:00 AM   10108576   L2 Brands LLC   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale     9/15/2022 12:00:00 AM   10108577   L2 Brands LLC   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale     9/15/2022 12:00:00 AM   10108577   L2 Brands LLC   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale     9/15/2022 12:00:00 AM   10108579   Heartina CES1   Perkins Loan Fund   Perkins/NDSL Loans   Scholarship   Contractual Services     9/15/2022 12:00:00 AM   10108580   MCM Brands   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale     9/15/2022 12:00:00 AM   10108581   MCM Brands   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale	302.40	Purchases for Resale	Auxiliary			L2 Brands LLC	10108570	
9/15/2022 12:00:00 AM   10108573   L2 Brands LLC   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale     9/15/2022 12:00:00 AM   10108574   L2 Brands LLC   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale     9/15/2022 12:00:00 AM   10108575   L2 Brands LLC   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale     9/15/2022 12:00:00 AM   10108576   L2 Brands LLC   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale     9/15/2022 12:00:00 AM   10108577   L2 Brands LLC   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale     9/15/2022 12:00:00 AM   10108578   MCM Brands   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale     9/15/2022 12:00:00 AM   10108580   MCM Brands   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale     9/15/2022 12:00:00 AM   10108581   MCM Brands   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale     9/15/2022 12:00:00 AM   10108581   MCM Brands   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale	390.00	Purchases for Resale	Auxiliary			L2 Brands LLC	10108571	9/15/2022 12:00:00 AM
9/15/2022 12:00:00 AM   1028574   12 Brands LLC   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale     9/15/2022 12:00:00 AM   1008575   12 Brands LLC   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale     9/15/2022 12:00:00 AM   1008576   12 Brands LLC   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale     9/15/2022 12:00:00 AM   1008577   12 Brands LLC   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale     9/15/2022 12:00:00 AM   1008579   Heartland ECSI   Perkins Loan Fund   Perkins/NDSL Loans   Scholarship   Contractual Services     9/15/2022 12:00:00 AM   1008580   MCM Brands   Auxiliary Funds   Bookstore   Auxiliary   Porchases for Resale     9/15/2022 12:00:00 AM   1008580   MCM Brands   Auxiliary Funds   Bookstore   Auxiliary   Porchases for Resale     9/15/2022 12:00:00 AM   1008581   MCM Brands   Auxiliary Funds   Bookstore   Auxiliary   Porchases for Resale     9/15/2022 12:00:00 AM   1008581   MCM Brands   Auxiliary Funds   Bookstore   Auxiliary   Porchases for Resale <tr< td=""><td>420.00</td><td>Purchases for Resale</td><td>Auxiliary</td><td>Bookstore</td><td>Auxiliary Funds</td><td>L2 Brands LLC</td><td>10108572</td><td>9/15/2022 12:00:00 AM</td></tr<>	420.00	Purchases for Resale	Auxiliary	Bookstore	Auxiliary Funds	L2 Brands LLC	10108572	9/15/2022 12:00:00 AM
9/15/2022 12:00:00 AM   1028574   12 Brands LLC   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale     9/15/2022 12:00:00 AM   1008575   12 Brands LLC   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale     9/15/2022 12:00:00 AM   1008576   12 Brands LLC   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale     9/15/2022 12:00:00 AM   1008577   12 Brands LLC   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale     9/15/2022 12:00:00 AM   1008579   Heartland ECSI   Perkins Loan Fund   Perkins/NDSL Loans   Scholarship   Contractual Services     9/15/2022 12:00:00 AM   1008580   MCM Brands   Auxiliary Funds   Bookstore   Auxiliary   Porchases for Resale     9/15/2022 12:00:00 AM   1008580   MCM Brands   Auxiliary Funds   Bookstore   Auxiliary   Porchases for Resale     9/15/2022 12:00:00 AM   1008581   MCM Brands   Auxiliary Funds   Bookstore   Auxiliary   Porchases for Resale     9/15/2022 12:00:00 AM   1008581   MCM Brands   Auxiliary Funds   Bookstore   Auxiliary   Porchases for Resale <tr< td=""><td>195.75</td><td>Purchases for Resale</td><td>Auxiliary</td><td>Bookstore</td><td>Auxiliary Funds</td><td>L2 Brands LLC</td><td>10108573</td><td>9/15/2022 12:00:00 AM</td></tr<>	195.75	Purchases for Resale	Auxiliary	Bookstore	Auxiliary Funds	L2 Brands LLC	10108573	9/15/2022 12:00:00 AM
9/15/2021 12:00:00 AM10108575L2 Brands LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale9/15/2021 12:00:00 AM10108577L2 Brands LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale9/15/2021 12:00:00 AM10108577L2 Brands LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale9/15/2021 12:00:00 AM10108577L2 Brands LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale9/15/2021 12:00:00 AM10108578MCM BrandsAuxiliary FundsBookstoreAuxiliaryPortage/Freight/Delivery9/15/2021 12:00:00 AM10108580MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale9/15/2021 12:00:00 AM10108581MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale9/15/2021 12:00:00 AM10108583MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale9/15/2021 12:00:00 AM10108583MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale9/15/2021 12:00:00 AM10108584 <td< td=""><td>185.25</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	185.25							
9/15/2021 12:00:00 AM10108576L2 Brands LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale9/15/2021 12:00:00 AM10108577L2 Brands LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale9/15/2021 12:00:00 AM10108578MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale9/15/2021 12:00:00 AM10108578MCM BrandsAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery9/15/2021 12:00:00 AM10108580MCM BrandsAuxiliary FundsBookstoreAuxiliaryPortage/Freight/Delivery9/15/2021 12:00:00 AM10108581MCM BrandsAuxiliary FundsBookstoreAuxiliaryPortage/Freight/Delivery9/15/2021 12:00:00 AM10108581MCM BrandsAuxiliary FundsBookstoreAuxiliaryPortage/Freight/Delivery9/15/2021 12:00:00 AM10108581MCM BrandsAuxiliary FundsBookstoreAuxiliaryPortage/Freight/Delivery9/15/2021 12:00:00 AM10108582MCM BrandsAuxiliary FundsBookstoreAuxiliaryPortage/Freight/Delivery9/15/2021 12:00:00 AM10108582MCM BrandsAuxiliary FundsBookstoreAuxiliaryPortage/Freight/Delivery9/15/2021 12:00:00 AM10108583MCM BrandsAuxiliary FundsBookstoreAuxiliaryPortage/Freight/Delivery9/15/2021 12:00:00 AM10108584MCM BrandsAuxiliary FundsBookstoreAuxiliaryPortage/Freight/Delivery9/15/2021 12:00:00 A	195.75	Purchases for Resale	Auxiliary			L2 Brands LLC	10108575	
9/15/2022 12:00:00 AM10108577L2 Brands LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale9/15/2022 12:00:00 AM10108578MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale9/15/2022 12:00:00 AM10108579Heartland ECSIPerkins Loan FundPerkins/NDSL LoansScholarshipContractual Services9/15/2022 12:00:00 AM10108580MCM BrandsAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery9/15/2022 12:00:00 AM10108581MCM BrandsAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery9/15/2022 12:00:00 AM10108581MCM BrandsAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery9/15/2022 12:00:00 AM10108581MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale9/15/2022 12:00:00 AM10108581MCM BrandsAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery9/15/2022 12:00:00 AM10108583MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale9/15/2022 12:00:00 AM10108584MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale9/15/2022 12:00:00 AM10108584MCM BrandsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale9/15/2022 12:00:00 AM10108584MCM BrandsAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery9/15/2022 12:00:00 AM<	384.00							
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9/15/2022 12:00:00 AM   I0108589   MCM Brands   Auxiliary Funds   Bookstore   Auxiliary   Postage/Freight/Delivery     9/15/2022 12:00:00 AM   I0108589   MCM Brands   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale	ry 9.46	Postage/Freight/Delivery	Auxiliary	Bookstore	Auxiliary Funds	MCM Brands	10108588	9/15/2022 12:00:00 AM
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9/15/2022 12:00:00 AM 10108591 Greenwood School District 50 Unrestricted Current Funds University Relations Institutional Support Advertising/Printing	250.00		,		1			
9/15/2022 12:00:00 AM 10108592 Cambridge Academy Unrestricted Current Funds University Relations Institutional Support Advertising/Printing	320.00			1				
9/15/2022 12:00:00 AM 10108593 Ware Shoals High School Unrestricted Current Funds University Relations Institutional Support Advertising/Printing	225.00	~ ~		,				
9/15/2022 12:00:00 AM I0108594 Ninety Six High School Starlighter Unrestricted Current Funds University Relations Institutional Support Advertising/Printing	200.00	<i></i>		,				
9/15/2022 12:00:00 AM 10108595 Saluda High School Unrestricted Current Funds University Relations Institutional Support Advertising/Printing	140.00	<i></i>		,				

91152222 22:00.00 AM     Protection Biologies     Contractual Services     2015       9115222 22:00.00 AM     Protection Biologies     Contractual Services     2015       9115222 22:00 AM     Protection Biologies     Contractual Services     2015       9115222 22:00 AM     Protection Biologies     Contractual Services     Administrative Supplies     405       9115222 22:00 AM     Protection Biologies     Contractual Services     Administrative Supplies     404       9115222 22:00 AM     Protection Biologies     Contractual Services     Administrative Supplies     404       9115222 22:00 AM     Protection Biologies     Contractual Services     404       9115222 22:00 AM     Protection Biologies     Protecti	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
915/2022 12:00:00 AM     00/997     Emeral Intel Stother LLC     Unrentricted Current Fundi     Worner's Got1     Student Services     Administrative Supplies     444       915/2022 12:00:00 AM     00/9987     Emeral Intel Stother LLC     Unrentricted Current Fundi     Worner's Softabl     Student Services     Administrative Supplies     444       915/2022 12:00:00 AM     00/9807     Emeral Intel Stother LLC     Student Services     Administrative Supplies     147       915/2022 12:00:00 AM     00/9807     Emeral Intel Stother LLC     Student Services     Administrative Supplies     180       915/2022 12:00:00 AM     00/9807     Emeral Intel Stother LLC     Unrestricted Current Fundi     Athlet Training     Student Services     Administrative Supplies     180       915/2022 12:00:00 AM     00/9807     Emeral Intel Stother LLC     Unrestricted Current Fundi     Athlet Training     Student Services     Administrative Supplies     180       915/2022 12:00:00 AM     00/9807     Emeral Intel Stother LLC     Unrestricted Current Fundis     Pontin/Vice/Vice/Vice/Vice/Vice/Vice/Vice/Vice	9/15/2022 12:00:00 AM	10108596	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	568.89
9/15/2022 12:00:00 AM     DUBBOS     Energia Ink Studies LLC     Unrestructo Current runds     Worne's Softabl Developmental     Student Services     Administrative Supplies     444.       9/15/2022 12:00:00 AM     DUBBOS     Energia Ink Studies LLC     Student Activities runds     CARE Team     Student Services     Administrative Supplies     147.       9/15/2022 12:00:00 AM     DUBBOS     Energia Ink Studies LLC     Unrestructo Current Funds     Athletic Training     Student Services     Contractual Services     100.       9/15/2022 12:00:00 AM     DUBBOS     Energia Ink Studies LLC     Unrestructo Current Funds     Athletic Training     Student Services     Contractual Services     416.       9/15/2022 12:00:00 AM     DUBBOS     Energia Ink Studies LLC     Unrestructo Current Funds     Auditory     Auditory     Participacity     101.       9/15/2022 12:00:00 AM     DUBBOS     Englishes and Logis Inc.     Unrestructo Current Funds     Auditory     Auditory     Funds     Student Services     Contractual Services     500.       9/15/2022 12:00:00 AM     DUBBOS     Englishes Auditor Services     Student Services     Contractual Services     500.       9/15/20	9/15/2022 12:00:00 AM	10108597	Emerald Ink & Stitches LLC	Unrestricted Current Funds	JV Women's Golf	Student Services	Contractual Services	50.00
12/32/22 120000 AM     Promotina Structure     Unrestructed Current runds     Women's Softable Developmental     Student Services     Administrative Supples     144       91/52/022 120000 AM     010800     Ensend in & Student Services     Administrative Supples     128       91/52/022 120000 AM     010800     Ensend in & Student Services     Contractual Services     128       91/52/022 120000 AM     010800     Ensend in & Student Services     Contractual Services     128       91/52/022 120000 AM     010800     Ensend in & Student Services     Contractual Services     128       91/52/022 120000 AM     010800     Ensend in & Student Services     Contractual Services     128       91/52/022 120000 AM     010800     Ensend in Associates     0108     Contractual Services     129       91/52/022 120000 AM     120800     Ensend in Associates     0108     Contractual Services     120       91/52/022 120000 AM     120800     Ensend in Associates     0108     0118     0118     0118     0118     0118     0118     0118     0118     0118     0118     0118     0118     0118     0118	9/15/2022 12:00:00 AM	10108597	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	205.00
912/32/22 1200.00 AM     POISON     Deneral of IA Structure LLC     Student Advinces Trans     Student Services     Administrators Supplets     147.       912/32/22 120.00 AM     R00800     Eneral of IA Structure LLC     Unvesticated Current Funds     Athletic Training     Student Services     Contractual Services     120.       912/32/22 120.00 AM     R00800     Eneral in A Structure LLC     Unvesticated Current Funds     Month     Student Services     Contractual Services     414       915/2022 120.00 AM     R00800     Funder Advisorities     Aunilary Funds     Booktore     Aunilary     Purchases for Reade     E18       915/2022 120.00 AM     R00800     Williams and Fudge Inc     Onvestoried Current Funds     General Inoticitaties     Contracture Services     Contracture Services     100       915/2022 120.00 AM     R00800     Compdopate Inc     Onvestoried General Funds     Soudent Services     Contracture Services     100       915/2022 120.00 AM     R00800     Compdopate Inc     Onvestoried Gurent Funds     Soudent Services     Contracture Services     1500       915/2022 120.00 AM     R000031     Cealte Record     Unvesticted Current Funds	9/15/2022 12:00:00 AM	10108598	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	465.82
913/2022 12:00:00 AM     Bitsdem Exercise     Administrators supplies     147.       913/2022 12:00:00 AM     Bitsdem Exercise     Administrators supplies     148.       913/2022 12:00:00 AM     Bitsdem Exercise     Administrators supplies     149.       913/2022 12:00:00 AM     Bitsdem Exercise     Contractual Services     Contractual Services     Contractual Services     414.       913/2022 12:00:00 AM     Bitsdem Exercise     Administrators supplies     149.     129.     129.     Administrators supplies     140.       913/2022 12:00:00 AM     Bitsdem Exercise     Contractual Services     Contractual Services     Contractual Services     129.       913/2022 12:00:00 AM     Bitsdem Exercise     Ditabutsdem Exercise     Contractual Services     100.       913/2022 12:00:00 AM     Bitsdem Exercise     Contractual Services     Contractual Services     100.       913/2022 12:00:00 AM     Bitsdem Exercise     Contractual Services     150.       913/2022 12:00:00 AM     PROBAIN     Microbance Exercise     Dissectise Exercise     Dissectise Exercise     Dissectise Exercise     Dissectise Exercise     Dissectise Exercise     Dissectise Exercise	9/15/2022 12:00:00 AM	10108599	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Softball Developmental	Student Services	Administrative Supplies	444.40
91/5/2021 (2):00:04 M     Others of Interval In & Structure LLC     Student Services     Administrative Supplies     188       91/5/2022 (2):00:04 M     0108601     Eneral In & Structure LLC     Unrestructed Current Funds     Women's Setthall     Student Services     Contractual Services     414       91/5/2022 (2):00:04 M     0108603     Eneral In & Structure LLC     Unrestructed Current Funds     Women's Setthall     Student Services     414       91/5/2022 (2):00:04 M     0108605     Willman and Fudge Inc     Unrestructed Current Funds     Stodent Services     Contractual Services     100       91/5/2022 (2):00:04 M     0108605     Computable Inc     Unrestructed Current Funds     Women's Lacrons     Student Services     Contractual Services     100       91/5/2022 (2):00:04 M     0108605     Computable Inc     Unrestructed Current Funds     Women's Lacrons     Student Services     Contractual Services     100       91/5/2022 (2):00:04 M     0108605     Computable Inc     Unrestructed Current Funds     Read Incerent     Student Services     Contractual Services     100       91/5/2022 (2):00:04 M     P000031     Meter postage Arugit 10:02     Unrestructed Current Funds	9/15/2022 12:00:00 AM	10108600	Emerald Ink & Stitches LLC	Student Activities Funds	CARE Team	Student Services		147.66
91/52/221 2000 AM     D088003     Emeral Ink & Stitchers LL     Unrearticated Curren Funds     Southant     Student Services     Oth       91/52/221 2000 AM     D088005     Williams and Fudge inc     Perkins/IDSL Laws     Scholarship     Other Callection Costs     77.       91/52/221 2000 AM     D088005     Williams and Fudge inc     Unrearticated Current Funds     General Institution     Institutional Support     Bad Debt     113.       91/52/221 2000 AM     D088065     CampuSpeak Inc     Unrearticated Current Funds     Social Programs     Student Services     Contractual Services     5100       91/52/222 21/000 AM     D088065     CampuSpeak Inc     Student Services     Contractual Services     1,500       91/52/222 21/000 AM     D088065     CampuSpeak Inc     Student Services     Contractual Services     1,500       91/52/222 21/000 AM     D088065     CampuSpeak Inc     Student Services     Student Services     Contractual Services     1,500       91/52/222 21/000 AM     P008031     Credit Record     Unrearticled Current Funds     Special Programs     Student Services     Optassign/Programs     1,510/21/21/21/21/21/21/21/21/21/21/21/21/21/	9/15/2022 12:00:00 AM	10108601	Emerald Ink & Stitches LLC	Student Activities Funds	CARE Team	Student Services	Administrative Supplies	180.12
915/2022 12:00:00 AM     D198064     Jurdine Associates     Ausiliary Funds     Booktom     Ausiliary     Purchases for Resule     B18       915/2022 12:00:00 AM     D198065     Williars and Fudge Inc     Unrestricted Current Funds     Scholarbip     Dther Collection Costs     74       915/2022 12:00:00 AM     D198065     CampSpack Inc     Unrestricted Current Funds     Women's Lacrosse     Student Services     Contractual Services     1.000       915/2022 12:00:00 AM     D198066     CampSpack Inc     Duegated Energian     Student Services     Contractual Services     1.000       915/2022 12:00:00 AM     D198666     CampSpack Inc     Duegated Energian     Student Services     Contractual Services     1.500       915/2022 12:00:00 AM     P0008666     CampSpack Inc     Student Activities Funds     Greek     Student Services     Contractual Services     1.500       915/2022 12:00:00 AM     P000813     Meter portage August 2022     Unrestricted Current Funds     Special Versities     Districted Current Funds     Special Versities     P01367002     1.000     P0137022     Districted Current Funds     Athetic Districted August P022     Unrestricted Current Funds	9/15/2022 12:00:00 AM	10108602	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	120.00
915/2022 12:00:00 AM     D198064     Jurdine Associates     Ausiliary Funds     Booktom     Ausiliary     Purchases for Resule     B18       915/2022 12:00:00 AM     D198065     Williars and Fudge Inc     Unrestricted Current Funds     Scholarbip     Dther Collection Costs     74       915/2022 12:00:00 AM     D198065     CampSpack Inc     Unrestricted Current Funds     Women's Lacrosse     Student Services     Contractual Services     1.000       915/2022 12:00:00 AM     D198066     CampSpack Inc     Duegated Energian     Student Services     Contractual Services     1.000       915/2022 12:00:00 AM     D198666     CampSpack Inc     Duegated Energian     Student Services     Contractual Services     1.500       915/2022 12:00:00 AM     P0008666     CampSpack Inc     Student Activities Funds     Greek     Student Services     Contractual Services     1.500       915/2022 12:00:00 AM     P000813     Meter portage August 2022     Unrestricted Current Funds     Special Versities     Districted Current Funds     Special Versities     P01367002     1.000     P0137022     Districted Current Funds     Athetic Districted August P022     Unrestricted Current Funds	9/15/2022 12:00:00 AM	10108603	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	414.00
9/15/2022 12:00:00 AM     Unlinesting of Larrent runds     General Institutional     Institutional Support     Bud Debt     115       9/15/2022 12:00:00 AM     0108066     Campuspeak Inc     Student Activities Funds     Special Programs     Student Services     D000       9/15/2022 12:00:00 AM     0108066     Campuspeak Inc     Student Activities Funds     Contractual Services     1,000       9/15/2022 12:00:00 AM     0108066     Campuspeak Inc     Student Services     0.001       9/15/2022 12:00:00 AM     0108066     Campuspeak Inc     Student Services     0.001       9/15/2022 12:00:00 AM     P0000431     Meter postage August 2022     Unrestricted Current Funds     Special Events     Operations and Matine Postage Freight/Vellevery     0.0       9/15/2022 12:00:00 AM     P0000431     Meter postage August 2022     Unrestricted Current Funds     Student Services     Postage/Freight/Vellevery     0.0       9/15/2022 12:00:00 AM     P0000431     Meter postage August 2022     Unrestricted Current Funds     Student Services     Postage/Freight/Vellevery     0.0       9/15/2022 12:00:00 AM     P0000311     Meter postage August 2022     Unrestricted Current Funds     Studen	9/15/2022 12:00:00 AM	10108604	Jardine Associates	Auxiliary Funds		Auxiliary	Purchases for Resale	818.40
91/5/2022 12:00:00 AM     0008666     CampuSpeak Inc     Unrestricted Current Funds     Note At Nutrikies Funds     Special Programs     Student Services     0.000       91/5/2022 12:00:00 AM     0108666     CampuSpeak Inc     Designated General Funds     NCAA Enhancement     Student Services     0.000       91/5/2022 12:00:00 AM     0108666     CampuSpeak Inc     Designated General Funds     Student Services     0.000       91/5/2022 12:00:00 AM     P000041     Credit Record     Unrestricted Current Funds     Post Office     Institutional Support     Internal Onage Back     1.997       91/5/2022 12:00:00 AM     P000041     Meter postage August 2022     Unrestricted Current Funds     Special Press     Operations and Muintenance     Postage/FreightVDelivery     0       91/5/2022 12:00:00 AM     P000041     Meter postage August 2022     Unrestricted Current Funds     Dean of Cal of Sebarioral & S     Instruction     Postage/FreightVDelivery     4       91/5/2022 12:00:00 AM     P000041     Meter postage August 2022     Unrestricted Current Funds     College of Bobarior & S     Instruction     Postage/FreightVDelivery     4       91/5/2022 12:00:00 AM     P000041     Meter	9/15/2022 12:00:00 AM	10108605	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	74.69
91/12/22212:00:00 AM     1008606     Campuppeek Inc     Student Activities Funds     Special Programs     Student Services     Contractual Services     1,500       91/12/02212:00:00 AM     1008606     Campuppeek Inc     Student Services     Contractual Services     1,500       91/12/0221:00:00 AM     P0000431     Meter postage August 2022     Unrestricted Current Funds     Post Office     Instructional Services     Contractual Services     1,500       91/12/0221:00:00 AM     P0000431     Meter postage August 2022     Unrestricted Current Funds     Special Events     Operations and Ministreame     Postage/Treigh/Delivery     0       91/12/0221:00:00 AM     P0000431     Meter postage August 2022     Unrestricted Current Funds     Able to Postage/Treigh/Delivery     4       91/12/0221:00:00 AM     P0000431     Meter postage August 2022     Unrestricted Current Funds     Dean of Cold Behavioral & S     Instruction     Postage/Treigh/Delivery     4       91/12/0221:00:00 AM     P0000431     Meter postage August 2022     Unrestricted Current Funds     College of Gauduste & Online & Instruction     Postage/Treigh/Delivery     9       91/12/0221:00:00 AM     P0000431     Meter postage August 2022	9/15/2022 12:00:00 AM	10108605	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	115.00
9/15/2021 22:00:00 AM     1008666     Campuppeak Inc     Designate General Funds     NCAL Instancement     Student Services     Contractual Services     15:00       9/15/2022 12:00:00 AM     P0000431     Credit Record     Unrestricted Current Funds     Poot Diffe:     Instructional Support     Instruction     Postage/Treght/Delivery     0       9/15/2022 12:00:00 AM     P0000431     Meter postage August 2022     Unrestricted Current Funds     Special Events     Operations and Mainteannee     Postage/Treght/Delivery     0       9/15/2022 12:00:00 AM     P0000431     Meter postage August 2022     Unrestricted Current Funds     Special Events     Operations and Mainteannee     Postage/Treght/Delivery     0       9/15/2022 12:00:00 AM     P0000431     Meter postage August 2022     Unrestricted Current Funds     Dean of Cold 10 Binavoral 6 5     Instruction     Postage/Treght/Delivery     0       9/15/2022 12:00:00 AM     P0000431     Meter postage August 2022     Unrestricted Current Funds     Cold Edhavioral 6 5     Instruction     Postage/Treght/Delivery     10       9/15/2022 12:00:00 AM     P0000431     Meter postage August 2022     Unrestricted Current Funds     Rola Fortage/Treght/Delivery     12 </td <td>9/15/2022 12:00:00 AM</td> <td>10108606</td> <td>CampuSpeak Inc</td> <td>Unrestricted Current Funds</td> <td>Women's Lacrosse</td> <td>Student Services</td> <td>Contractual Services</td> <td>500.00</td>	9/15/2022 12:00:00 AM	10108606	CampuSpeak Inc	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	500.00
9/15/2022 12:00:00 AM     10:08696     Computpose kinc     Designated General Funds     NCAE Namement     Student Services     Contractual Services     1,500       9/15/2022 12:00:00 AM     P0800431     Credit Record     Unrestricted Current Funds     Poet Office     Instructional Support     Instructional Support     Instructional Support     Instructional Support     Poetage/Freigh/Delivery     0.0       9/15/2022 12:00:00 AM     P000431     Meter postage August 2022     Unrestricted Current Funds     Special Vents     Operations and Maintenance     Postage/Freigh/Delivery     0.0       9/15/2022 12:00:00 AM     P000431     Meter postage August 2022     Unrestricted Current Funds     Denoil Coli of Behavioral & 5     Instruction     Postage/Freigh/Delivery     9.0       9/15/2022 12:00:00 AM     P0000431     Meter postage August 2022     Unrestricted Current Funds     Denoil Coli of Behavioral & 5     Instruction     Postage/Freigh/Delivery     10       9/15/2022 12:00:00 AM     P0000431     Meter postage August 2022     Unrestricted Current Funds     Denoil Coli of Behavioral & 5     Instruction     Postage/Freigh/Delivery     10       9/15/2022 12:00:00 AM     P0000431     Meter postage August 2022	9/15/2022 12:00:00 AM	10108606	CampuSpeak Inc	Student Activities Funds	Special Programs	Student Services	Contractual Services	1,000.00
OffS2022 12:00:00 AM     PP000431     Credit Record     Unrestricted Current Funds     Dept of Music     Institutional Support     Instructional Support     0.907       9/15/2022 12:00:00 AM     PP000431     Meter postage August 2022     Unrestricted Current Funds     Special Events     Operations and Maintenance     Postage/Freight/Delivery     0.917       9/15/2022 12:00:00 AM     PP000431     Meter postage August 2022     Unrestricted Current Funds     Special Events     Operations and Maintenance     Postage/Freight/Delivery     3.917/2022 12:00:00 AM     PP000431     Meter postage August 2022     Unrestricted Current Funds     Dean of Coil of Bus and PuO Af     Instruction     Postage/Freight/Delivery     9.917/2022 12:00:00 AM     PP000431     Meter postage August 2022     Unrestricted Current Funds     College of Galuate & Onita     Student Services     Postage/Freight/Delivery     10.917/2022 12:00:00 AM     PP000431     Meter postage August 2022     Unrestricted Current Funds     Bookstore     Auxiliary     Postage/Freight/Delivery     3.917/2022 12:00:00 AM     PP000431     Meter postage August 2022     Unrestricted Current Funds     Bookstore     Auxiliary     Postage/Freight/Delivery     3.917/2022 12:00:00 AM     PP000431     Meter postage August 2022 <t< td=""><td></td><td>10108606</td><td></td><td>Designated General Funds</td><td></td><td></td><td>Contractual Services</td><td>1,500.00</td></t<>		10108606		Designated General Funds			Contractual Services	1,500.00
Offs/2022 12:00:00 AM     PP000431     Meter postage/Freight/Delivery     0       9/15/2022 12:00:00 AM     PP000431     Meter postage/August 2022     Unrestricted Current Funds     Special Events     Opperations and Maintenance     Postage/Freight/Delivery     3       9/15/2022 12:00:00 AM     PP000431     Meter postage August 2022     Unrestricted Current Funds     Dean of Cal of Behavioral 8.5     instruction     Postage/Freight/Delivery     4       9/15/2022 12:00:00 AM     PP000431     Meter postage August 2022     Unrestricted Current Funds     Dean of Cal of Bus and Pub Af     instruction     Postage/Freight/Delivery     9       9/15/2022 12:00:00 AM     PP000431     Meter postage August 2022     Unrestricted Current Funds     Dean of Cal of Bus and Pub Af     instruction     Postage/Freight/Delivery     10       9/15/2022 12:00:00 AM     PP000431     Meter postage August 2022     Unrestricted Current Funds     Restruct     Student Services     Postage/Freight/Delivery     10       9/15/2022 12:00:00 AM     PP000431     Meter postage August 2022     Unrestricted Current Funds     Bostore     Auxiliary     Postage/Freight/Delivery     32       9/15/2022 12:00:00 AM     PP000431	9/15/2022 12:00:00 AM	10108606	• •	Student Activities Funds	Greeks	Student Services	Contractual Services	1,500.00
015/2021 22:00:00 AM     PP000431     Meter potage August 2022     Unrestricted Current Funds     Special Ivents     Oppertations and Maintenson     Potage/Treight/Delivery     0.       015/2022 12:00:00 AM     PP000431     Meter potage August 2022     Unrestricted Current Funds     Special Ivents     Oppertations and Maintenson     Potage/Treight/Delivery     4.       015/2022 12:00:00 AM     PP000431     Meter potage August 2022     Unrestricted Current Funds     Dean of Coll of Basvard BA     Sin struction     Potage/Treight/Delivery     9.       015/2022 12:00:00 AM     PP000431     Meter potage August 2022     Unrestricted Current Funds     Coll of Basvard BA     Student Services     Potage/Treight/Delivery     10.       015/2022 12:00:00 AM     PP000431     Meter potage August 2022     Unrestricted Current Funds     Coll of Basvard BA     Student Services     Potage/Treight/Delivery     10.       015/2022 12:00:00 AM     PP000431     Meter potage August 2022     Unrestricted Current Funds     Registra     Student Services     Potage/Treight/Delivery     13.       015/2022 12:00:00 AM     PP000431     Meter potage August 2022     Unrestricted Current Funds     Registra     Student Services     P	9/15/2022 12:00:00 AM	PP000431	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-1,997.83
9/15/2022 12:00:00 AM     PP000431     Meter postage August 2022     Unrestricted Current Funds     Special Events     Operations and Maintenance     Postage/Freight/Delivery     3       9/15/2022 12:00:00 AM     PP000431     Meter postage August 2022     Unrestricted Current Funds     Dean of Call of Beavainor 8.5     Instruction     Postage/Freight/Delivery     9       9/15/2022 12:00:00 AM     PP000431     Meter postage August 2022     Unrestricted Current Funds     Dean of Call of Beavainor 8.5     Instruction     Postage/Freight/Delivery     9       9/15/2022 12:00:00 AM     PP000431     Meter postage August 2022     Unrestricted Current Funds     Dean of Call of Beavainor 8.5     Instruction     Postage/Freight/Delivery     10       9/15/2022 12:00:00 AM     PP000431     Meter postage August 2022     Auviliary Funds     Bookscree     Auviliary     Postage/Freight/Delivery     10       9/15/2022 12:00:00 AM     PP000431     Meter postage August 2022     Designated General Funds     Orientation     Student Services     Postage/Freight/Delivery     12       9/15/2022 12:00:00 AM     PP000431     Meter postage August 2022     Unrestricted Current Funds     Businso     Student Services     Postage/F	9/15/2022 12:00:00 AM	PP000431	Meter postage August 2022	Unrestricted Current Funds	Dept of Music		Postage/Freight/Delivery	0.53
915/2022 12:00:00 AM     PP00431     Meter postage August 2022     Unrestricted Current Funds     Dean of Coll of Babavand S.     Instruction     Postage/Freight/Delivery     4       915/2022 12:00:00 AM     PP00431     Meter postage August 2022     Unrestricted Current Funds     Dean of Coll of Babavand S.     Instruction     Postage/Freight/Delivery     9       915/2022 12:00:00 AM     PP00431     Meter postage August 2022     Unrestricted Current Funds     Colleg of Graduate & Online S     Instruction     Postage/Freight/Delivery     10       915/2022 12:00:00 AM     PP00431     Meter postage August 2022     Unrestricted Current Funds     Reis Tennis     Student Services     Postage/Freight/Delivery     10       915/2022 12:00:00 AM     PP00431     Meter postage August 2022     Unrestricted Current Funds     Registrar     Student Services     Postage/Freight/Delivery     34       915/2022 12:00:00 AM     PP000431     Meter postage August 2022     Unrestricted Current Funds     Rubaria     Student Services     Postage/Freight/Delivery     79       915/2022 12:00:00 AM     PP000431     Meter postage August 2022     Unrestricted Current Funds     Admisson     Student Services     Postage/Freight/Deli		PP000431						0.53
9/15/2022 12:00:00 AM   PP000431   Meter postage August 2022   Unrestricted Current Funds   Dean of Coll of Behavioral & S   Instruction   Postage/Freight/Delivery   9     9/15/2022 12:00:00 AM   PP000431   Meter postage August 2022   Unrestricted Current Funds   College of Graduate & Online S   Instruction   Postage/Freight/Delivery   10     9/15/2022 12:00:00 AM   PP000431   Meter postage August 2022   Unrestricted Current Funds   Bookstore   Audiliary   Postage/Freight/Delivery   10     9/15/2022 12:00:00 AM   PP000431   Meter postage August 2022   Unrestricted Current Funds   Bookstore   Audiliary   Postage/Freight/Delivery   32     9/15/2022 12:00:00 AM   PP000431   Meter postage August 2022   Unrestricted Current Funds   Bookstore   Audiliary   Fostage/Freight/Delivery   34     9/15/2022 12:00:00 AM   PP000431   Meter postage August 2022   Unrestricted Current Funds   Ubrary   Academic Support   Postage/Freight/Delivery   79     9/15/2022 12:00:00 AM   PP000431   Meter postage August 2022   Unrestricted Current Funds   Ubrary   Academic Support   Postage/Freight/Delivery   19     9/15/2022 12:00:00 AM   PP000431   Mete	9/15/2022 12:00:00 AM	PP000431		Unrestricted Current Funds	Athletic Director	Student Services		3.69
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9/16/2022 12:00:00 AM10108608Lander RWS Properties LLCRetirement of IndebtednessJMC Field House LeaseOperations and MaintenanceLease of Property58,924.9/16/2022 12:00:00 AMJ0015897Worldpay Aug 2022Auxiliary FundsBookstoreAuxiliaryBank/Credit Card Fees634.9/16/2022 12:00:00 AMPP000432Credit RecordUnrestricted Current FundsPost OfficeInstitutional SupportInternal Charge Back-3,135.9/16/2022 12:00:00 AMPP000432Meter postage August 2022Designated General FundsHealth & Counseling Fee AllocaStudent ServicesPostage/Freight/Delivery0.9/16/2022 12:00:00 AMPP000432Meter postage August 2022Unrestricted Current FundsInternational Students & ScholStudent ServicesPostage/Freight/Delivery0.9/16/2022 12:00:00 AMPP000432Meter postage August 2022Unrestricted Current FundsInternational Students & ScholStudent ServicesPostage/Freight/Delivery0.9/16/2022 12:00:00 AMPP000432Meter postage August 2022Unrestricted Current FundsDean of Coll of Behavioral & SInstructionPostage/Freight/Delivery0.9/16/2022 12:00:00 AMPP000432Meter postage August 2022Unrestricted Current FundsDean of Coll of Arts and HumanInstructionPostage/Freight/Delivery0.9/16/2022 12:00:00 AMPP000432Meter postage August 2022Unrestricted Current FundsDeen of Coll of Arts and HumanInstructionPostage/Freight/Delivery0.9/16/2022 12:00:00 AM <td>9/16/2022 12:00:00 AM</td> <td>F0054891</td> <td>L00263781 Adrele Davis</td> <td>Unrestricted Current Funds</td> <td>General Institution</td> <td>Institutional Support</td> <td>Bad Debt</td> <td>-15.00</td>	9/16/2022 12:00:00 AM	F0054891	L00263781 Adrele Davis	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-15.00
9/16/2022 12:00:00 AMJ0015897Worldpay Aug 2022Auxiliary FundsBookstoreAuxiliaryBank/Credit Card Fees634.9/16/2022 12:00:00 AMPP000432Credit RecordUnrestricted Current FundsPost OfficeInstitutional SupportInternal Charge Back-3,135.9/16/2022 12:00:00 AMPP000432Meter postage August 2022Designated General FundsHealth & Counseling Fee AllocaStudent ServicesPostage/Freight/Delivery0.9/16/2022 12:00:00 AMPP000432Meter postage August 2022Unrestricted Current FundsInternational Students & ScholStudent ServicesPostage/Freight/Delivery0.9/16/2022 12:00:00 AMPP000432Meter postage August 2022Unrestricted Current FundsInternational Students & ScholStudent ServicesPostage/Freight/Delivery0.9/16/2022 12:00:00 AMPP000432Meter postage August 2022Unrestricted Current FundsDean of Coll of Behavioral & SInstructionPostage/Freight/Delivery0.9/16/2022 12:00:00 AMPP000432Meter postage August 2022Unrestricted Current FundsDean of Coll of Arts and HumanInstructionPostage/Freight/Delivery0.9/16/2022 12:00:00 AMPP000432Meter postage August 2022Unrestricted Current FundsDeen of Coll of Arts and HumanInstructionPostage/Freight/Delivery0.9/16/2022 12:00:00 AMPP000432Meter postage August 2022Unrestricted Current FundsDeen of Coll of Arts and HumanInstructionPostage/Freight/Delivery0.9/16/2022 12:00:00 AM <t< td=""><td>9/16/2022 12:00:00 AM</td><td>10108607</td><td>Greenwood Development LLC</td><td>Unrestricted Current Funds</td><td>VP for University Advancement</td><td>Institutional Support</td><td>Lease of Property</td><td>6,639.10</td></t<>	9/16/2022 12:00:00 AM	10108607	Greenwood Development LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lease of Property	6,639.10
9/16/2022 12:00:00 AMPP000432Credit RecordUnrestricted Current FundsPost OfficeInstitutional SupportInternal Charge Back-3,135.9/16/2022 12:00:00 AMPP000432Meter postage August 2022Designated General FundsHealth & Counseling Fee AllocaStudent ServicesPostage/Freight/Delivery0.9/16/2022 12:00:00 AMPP000432Meter postage August 2022Unrestricted Current FundsInternational Students & ScholStudent ServicesPostage/Freight/Delivery0.9/16/2022 12:00:00 AMPP000432Meter postage August 2022Unrestricted Current FundsDean of Coll of Behavioral & SInstructionPostage/Freight/Delivery0.9/16/2022 12:00:00 AMPP000432Meter postage August 2022Student Activities FundsCARE TeamStudent ServicesPostage/Freight/Delivery0.9/16/2022 12:00:00 AMPP000432Meter postage August 2022Unrestricted Current FundsDept of MusicInstructionPostage/Freight/Delivery0.9/16/2022 12:00:00 AMPP000432Meter postage August 2022Unrestricted Current FundsDean of Coll of Arts and HumanInstructionPostage/Freight/Delivery0.9/16/2022 12:00:00 AMPP000432Meter postage August 2022Unrestricted Current FundsDean of Coll of Arts and HumanInstructionPostage/Freight/Delivery0.9/16/2022 12:00:00 AMPP000432Meter postage August 2022Unrestricted Current FundsDept of Teacher EducationInstructionPostage/Freight/Delivery3.9/16/2022 12:00:00 AM	9/16/2022 12:00:00 AM	10108608	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	58,924.00
9/16/2022 12:00:00 AMPP000432Meter postage August 2022Designated General FundsHealth & Counseling Fee AllocaStudent ServicesPostage/Freight/Delivery0.9/16/2022 12:00:00 AMPP000432Meter postage August 2022Unrestricted Current FundsInternational Students & ScholStudent ServicesPostage/Freight/Delivery0.9/16/2022 12:00:00 AMPP000432Meter postage August 2022Unrestricted Current FundsDean of Coll of Behavioral & SInstructionPostage/Freight/Delivery0.9/16/2022 12:00:00 AMPP000432Meter postage August 2022Student Activities FundsCARE TeamStudent ServicesPostage/Freight/Delivery0.9/16/2022 12:00:00 AMPP000432Meter postage August 2022Unrestricted Current FundsDept of MusicInstructionPostage/Freight/Delivery0.9/16/2022 12:00:00 AMPP000432Meter postage August 2022Unrestricted Current FundsDept of MusicInstructionPostage/Freight/Delivery0.9/16/2022 12:00:00 AMPP000432Meter postage August 2022Unrestricted Current FundsDean of Coll of Arts and HumanInstructionPostage/Freight/Delivery1.9/16/2022 12:00:00 AMPP000432Meter postage August 2022Unrestricted Current FundsDept of Teacher EducationInstructionPostage/Freight/Delivery3.9/16/2022 12:00:00 AMPP000432Meter postage August 2022Unrestricted Current FundsVP for Enrollment & Access MgmStudent ServicesPostage/Freight/Delivery3.9/16/2022 12:00:00 AM<	9/16/2022 12:00:00 AM	J0015897	Worldpay Aug 2022	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	634.70
9/16/2022 12:00:00 AMPP000432Meter postage August 2022Unrestricted Current FundsInternational Students & ScholStudent ServicesPostage/Freight/Delivery0.9/16/2022 12:00:00 AMPP000432Meter postage August 2022Unrestricted Current FundsDean of Coll of Behavioral & SInstructionPostage/Freight/Delivery0.9/16/2022 12:00:00 AMPP000432Meter postage August 2022Student Activities FundsCARE TeamStudent ServicesPostage/Freight/Delivery0.9/16/2022 12:00:00 AMPP000432Meter postage August 2022Unrestricted Current FundsDept of MusicInstructionPostage/Freight/Delivery0.9/16/2022 12:00:00 AMPP000432Meter postage August 2022Unrestricted Current FundsDept of MusicInstructionPostage/Freight/Delivery0.9/16/2022 12:00:00 AMPP000432Meter postage August 2022Unrestricted Current FundsDean of Coll of Arts and HumanInstructionPostage/Freight/Delivery1.9/16/2022 12:00:00 AMPP000432Meter postage August 2022Unrestricted Current FundsDept of Teacher EducationInstructionPostage/Freight/Delivery3.9/16/2022 12:00:00 AMPP000432Meter postage August 2022Unrestricted Current FundsVP for Enrollment & Access MgmStudent ServicesPostage/Freight/Delivery8.9/16/2022 12:00:00 AMPP000432Meter postage August 2022Unrestricted Current FundsVP for Enrollment & Access MgmStudent ServicesPostage/Freight/Delivery8.9/16/2022 12:00:00 A	9/16/2022 12:00:00 AM	PP000432	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-3,135.59
9/16/2022 12:00:00 AMPP000432Meter postage August 2022Unrestricted Current FundsDean of Coll of Behavioral & SInstructionPostage/Freight/Delivery0.9/16/2022 12:00:00 AMPP000432Meter postage August 2022Student Activities FundsCARE TeamStudent ServicesPostage/Freight/Delivery0.9/16/2022 12:00:00 AMPP000432Meter postage August 2022Unrestricted Current FundsDept of MusicInstructionPostage/Freight/Delivery0.9/16/2022 12:00:00 AMPP000432Meter postage August 2022Unrestricted Current FundsDept of MusicInstructionPostage/Freight/Delivery0.9/16/2022 12:00:00 AMPP000432Meter postage August 2022Unrestricted Current FundsDean of Coll of Arts and HumanInstructionPostage/Freight/Delivery1.9/16/2022 12:00:00 AMPP000432Meter postage August 2022Unrestricted Current FundsDept of Teacher EducationInstructionPostage/Freight/Delivery3.9/16/2022 12:00:00 AMPP000432Meter postage August 2022Unrestricted Current FundsVP for Enrollment & Access MgmStudent ServicesPostage/Freight/Delivery8.9/16/2022 12:00:00 AMPP000432Meter postage August 2022Unrestricted Current FundsVP for Enrollment & Access MgmStudent ServicesPostage/Freight/Delivery8.9/16/2022 12:00:00 AMPP000432Meter postage August 2022Unrestricted Current FundsHuman ResourcesInstitutional SupportPostage/Freight/Delivery8.9/16/2022 12:00:00 AM	9/16/2022 12:00:00 AM	PP000432	Meter postage August 2022	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Postage/Freight/Delivery	0.53
9/16/2022 12:00:00 AMPP000432Meter postage August 2022Student Activities FundsCARE TeamStudent ServicesPostage/Freight/DeliveryO.9/16/2022 12:00:00 AMPP000432Meter postage August 2022Unrestricted Current FundsDept of MusicInstructionPostage/Freight/DeliveryO.9/16/2022 12:00:00 AMPP000432Meter postage August 2022Unrestricted Current FundsDept of MusicInstructionPostage/Freight/DeliveryO.9/16/2022 12:00:00 AMPP000432Meter postage August 2022Unrestricted Current FundsDean of Coll of Arts and HumanInstructionPostage/Freight/Delivery1.9/16/2022 12:00:00 AMPP000432Meter postage August 2022Unrestricted Current FundsDept of Teacher EducationInstructionPostage/Freight/Delivery3.9/16/2022 12:00:00 AMPP000432Meter postage August 2022Unrestricted Current FundsVP for Enrollment & Access MgmStudent ServicesPostage/Freight/Delivery8.9/16/2022 12:00:00 AMPP000432Meter postage August 2022Unrestricted Current FundsVP for Enrollment & Access MgmStudent ServicesPostage/Freight/Delivery8.9/16/2022 12:00:00 AMPP000432Meter postage August 2022Unrestricted Current FundsHuman ResourcesInstitutional SupportPostage/Freight/Delivery8.9/16/2022 12:00:00 AMPP000432Meter postage August 2022Unrestricted Current FundsHuman ResourcesInstitutional SupportPostage/Freight/Delivery8.9/16/2022 12:00:00 AMPP000	9/16/2022 12:00:00 AM	PP000432	Meter postage August 2022	Unrestricted Current Funds	International Students & Schol	Student Services	Postage/Freight/Delivery	0.53
9/16/2022 12:00:00 AMPP000432Meter postage August 2022Student Activities FundsCARE TeamStudent ServicesPostage/Freight/Delivery0.9/16/2022 12:00:00 AMPP000432Meter postage August 2022Unrestricted Current FundsDept of MusicInstructionPostage/Freight/Delivery0.9/16/2022 12:00:00 AMPP000432Meter postage August 2022Unrestricted Current FundsDept of MusicInstructionPostage/Freight/Delivery1.9/16/2022 12:00:00 AMPP000432Meter postage August 2022Unrestricted Current FundsDept of Teacher EducationInstructionPostage/Freight/Delivery3.9/16/2022 12:00:00 AMPP000432Meter postage August 2022Unrestricted Current FundsVP for Enrollment & Access MgmStudent ServicesPostage/Freight/Delivery8.9/16/2022 12:00:00 AMPP000432Meter postage August 2022Unrestricted Current FundsVP for Enrollment & Access MgmStudent ServicesPostage/Freight/Delivery8.9/16/2022 12:00:00 AMPP000432Meter postage August 2022Unrestricted Current FundsVP for Enrollment & Access MgmStudent ServicesPostage/Freight/Delivery8.9/16/2022 12:00:00 AMPP000432Meter postage August 2022Unrestricted Current FundsHuman ResourcesInstitutional SupportPostage/Freight/Delivery8.	9/16/2022 12:00:00 AM	PP000432	Meter postage August 2022	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Postage/Freight/Delivery	0.53
9/16/2022 12:00:00 AMPP000432Meter postage August 2022Unrestricted Current FundsDept of MusicInstructionPostage/Freight/Delivery0.9/16/2022 12:00:00 AMPP000432Meter postage August 2022Unrestricted Current FundsDean of Coll of Arts and HumanInstructionPostage/Freight/Delivery1.9/16/2022 12:00:00 AMPP000432Meter postage August 2022Unrestricted Current FundsDean of Coll of Arts and HumanInstructionPostage/Freight/Delivery3.9/16/2022 12:00:00 AMPP000432Meter postage August 2022Unrestricted Current FundsDept of Teacher EducationInstructionPostage/Freight/Delivery3.9/16/2022 12:00:00 AMPP000432Meter postage August 2022Unrestricted Current FundsVP for Enrollment & Access MgmStudent ServicesPostage/Freight/Delivery8.9/16/2022 12:00:00 AMPP000432Meter postage August 2022Unrestricted Current FundsHuman ResourcesInstitutional SupportPostage/Freight/Delivery8.	9/16/2022 12:00:00 AM	PP000432		Student Activities Funds	CARE Team	Student Services		0.53
9/16/2022 12:00:00 AMPP000432Meter postage August 2022Unrestricted Current FundsDean of Coll of Arts and HumanInstructionPostage/Freight/Delivery1.9/16/2022 12:00:00 AMPP000432Meter postage August 2022Unrestricted Current FundsDept of Teacher EducationInstructionPostage/Freight/Delivery3.9/16/2022 12:00:00 AMPP000432Meter postage August 2022Unrestricted Current FundsVP for Enrollment & Access MgmStudent ServicesPostage/Freight/Delivery8.9/16/2022 12:00:00 AMPP000432Meter postage August 2022Unrestricted Current FundsVP for Enrollment & Access MgmStudent ServicesPostage/Freight/Delivery8.9/16/2022 12:00:00 AMPP000432Meter postage August 2022Unrestricted Current FundsHuman ResourcesInstitutional SupportPostage/Freight/Delivery8.								0.53
9/16/2022 12:00:00 AM   PP000432   Meter postage August 2022   Unrestricted Current Funds   Dept of Teacher Education   Instruction   Postage/Freight/Delivery   3.     9/16/2022 12:00:00 AM   PP000432   Meter postage August 2022   Unrestricted Current Funds   Dept of Teacher Education   Instruction   Postage/Freight/Delivery   3.     9/16/2022 12:00:00 AM   PP000432   Meter postage August 2022   Unrestricted Current Funds   VP for Enrollment & Access Mgm   Student Services   Postage/Freight/Delivery   8.     9/16/2022 12:00:00 AM   PP000432   Meter postage August 2022   Unrestricted Current Funds   Human Resources   Institutional Support   Postage/Freight/Delivery   8.								1.58
9/16/2022 12:00:00 AM   PP000432   Meter postage August 2022   Unrestricted Current Funds   VP for Enrollment & Access Mgm   Student Services   Postage/Freight/Delivery   8.     9/16/2022 12:00:00 AM   PP000432   Meter postage August 2022   Unrestricted Current Funds   VP for Enrollment & Access Mgm   Student Services   Postage/Freight/Delivery   8.     9/16/2022 12:00:00 AM   PP000432   Meter postage August 2022   Unrestricted Current Funds   Human Resources   Institutional Support   Postage/Freight/Delivery   8.		PP000432		Unrestricted Current Funds	Dept of Teacher Education			3.84
9/16/2022 12:00:00 AM PP000432 Meter postage August 2022 Unrestricted Current Funds Human Resources Institutional Support Postage/Freight/Delivery 8.								8.40
			1 0 0		0			8.95
9/16/2022 12:00:00 AM PP000432 Meter postage August 2022 Unrestricted Current Funds University Police Operations and Maintenance Postage/Freight/Delivery 9.			Meter postage August 2022	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	9.90

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/16/2022 12:00:00 AM	PP000432	Meter postage August 2022	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	10.70
9/16/2022 12:00:00 AM	PP000432	Meter postage August 2022	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	12.82
9/16/2022 12:00:00 AM	PP000432	Meter postage August 2022	Unrestricted Current Funds	School of Nursing	Instruction	Postage/Freight/Delivery	14.10
	PP000432	Meter postage August 2022	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	16.04
	PP000432	Meter postage August 2022	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	38.86
	PP000432	Meter postage August 2022	Unrestricted Current Funds	University Relations	Institutional Support	Postage/Freight/Delivery	39.20
9/16/2022 12:00:00 AM	PP000432	Meter postage August 2022	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	109.58
9/16/2022 12:00:00 AM	PP000432	Meter postage August 2022	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	110.43
	PP000432	Meter postage August 2022	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	128.33
9/16/2022 12:00:00 AM	PP000432	Meter postage August 2022	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	274.54
9/16/2022 12:00:00 AM	PP000432	Meter postage August 2022	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	390.71
9/16/2022 12:00:00 AM	PP000432	Meter postage August 2022	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	1,925.54
	F0054901	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-40.00
	10108610	ECS SouthEast, LLP	Unexpended Plant	Sproles Demo & New Pool	Operations and Maintenance	Contractual Services	1,865.00
	10108619	PrintSouth Printing Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	5,163.82
	10108620	RCI of South Carolina, Inc.	Unexpended Plant	Freshen Project	<b>Operations and Maintenance</b>	Contractual Services	1,388.40
9/19/2022 12:00:00 AM	10108621	Lamar Texas Limited Partnership	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	1,330.00
	F0054907	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
	10108622	Technolutions, Inc./Slate	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	25,000.00
9/20/2022 12:00:00 AM	10108623	Peritus Engineers & Assoc	Unexpended Plant	Science Lab Hood/Ventilation	Operations and Maintenance	Contractual Services	2,865.00
9/20/2022 12:00:00 AM	10108624	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	332.38
	10108624	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	14,048.46
9/20/2022 12:00:00 AM	10108625	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	1,288.00
9/20/2022 12:00:00 AM	10108625	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	36,879.84
9/20/2022 12:00:00 AM	10108626	Perry, Zachary	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	125.00
9/20/2022 12:00:00 AM	10108627	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Softball Developmental	Student Services	Contractual Services	342.00
9/20/2022 12:00:00 AM	10108628	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	111.60
9/20/2022 12:00:00 AM	10108629	Hosack, Catherine Frances.	Student Activities Funds	Family Programs	Student Services	Administrative Supplies	500.00
9/20/2022 12:00:00 AM	10108630	Laurens District 55 Band Booster Cl	Designated General Funds	Applied Music Fee Pool	Instruction	Advertising/Printing	150.00
9/20/2022 12:00:00 AM	10108631	4Ink, LLC dba Ink4	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	69.62
9/20/2022 12:00:00 AM	10108632	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	City of Gwd - False Alarm Fine	600.00
9/20/2022 12:00:00 AM	10108633	Ash, David	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
9/20/2022 12:00:00 AM	10108634	Conway, Phillip	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
9/20/2022 12:00:00 AM	10108635	Balazs, Joe	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	235.00
9/20/2022 12:00:00 AM	10108636	Petersen, Owen	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	235.00
9/20/2022 12:00:00 AM	10108637	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Registrations Out-Of-State	525.00
9/20/2022 12:00:00 AM	10108638	Southern Software Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	525.00
9/20/2022 12:00:00 AM	10108639	Huff, John Lucas.	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	270.00
9/20/2022 12:00:00 AM	10108640	Huff, John Lucas.	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	315.00
9/20/2022 12:00:00 AM	10108641	Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	1,152.39
9/20/2022 12:00:00 AM	10108642	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,234.80
9/20/2022 12:00:00 AM	10108643	Sentinel Insurance Company, LTD. (H	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Insurance	194.00
9/20/2022 12:00:00 AM	10108644	Aramark	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	1,050.00
	10108645	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	75.00
9/20/2022 12:00:00 AM	10108645	Emerald Ink & Stitches LLC	Unrestricted Current Funds	JV Men's Golf	Student Services	Contractual Services	90.00
	10108646	Emerald Ink & Stitches LLC	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	220.42
	10108647	Tap Truck GVL	Student Activities Funds	Family Programs	Student Services	Dues/Memberships	750.00
	10108648	JMP Equipment Company LLC	Renewal & Replacement	Barrett Hall Repair & Maintena	Operations and Maintenance	Contractual Services	2,675.00
-, -0, -02.00.00 / 111							
	10108649	Southeastern Basketball Officiating	Unrestricted Current Funds	Women's Basketball	Student Services	Officials	1,000.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/20/2022 12:00:00 AM	10108650	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	405.59
9/20/2022 12:00:00 AM	10108651	Officiating Services LLC	Unrestricted Current Funds	Men's Basketball	Student Services	Officials	1,250.00
9/20/2022 12:00:00 AM	10108652	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Non-State Employee Travel	173.31
9/20/2022 12:00:00 AM	10108652	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Honorarium	250.00
9/20/2022 12:00:00 AM	10108653	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Athletic Training	Student Services	Uniforms/Other	70.00
9/20/2022 12:00:00 AM	10108654	Aramark	Designated General Funds	Graduation	Student Services	Contractual Services	29,784.68
9/20/2022 12:00:00 AM	10108656	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Student Success Center	Academic Support	Administrative Supplies	25.41
9/20/2022 12:00:00 AM	10108657	Emerald Ink & Stitches LLC	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	15.25
9/20/2022 12:00:00 AM	10108658	Emerald Ink & Stitches LLC	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	5.08
9/20/2022 12:00:00 AM	10108659	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Student Success Center	Academic Support	Administrative Supplies	20.33
9/20/2022 12:00:00 AM	10108659	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	25.40
9/20/2022 12:00:00 AM	10108659	Emerald Ink & Stitches LLC	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	81.33
9/20/2022 12:00:00 AM	10108660	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Administrative Supplies	15.25
9/20/2022 12:00:00 AM	10108661	Emerald Ink & Stitches LLC	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	2,438.53
9/20/2022 12:00:00 AM	10108662	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Registrations In-State	300.00
9/20/2022 12:00:00 AM	10108663	Hart, Dennis	Student Activities Funds	Family Programs	Student Services	Contractual Services	550.00
9/20/2022 12:00:00 AM	10108664	Castillo, Gino	Unrestricted Current Funds	Dept of Music	Instruction	Honorarium	3,000.00
9/20/2022 12:00:00 AM	10108665	Steinsultz, Ken	Unrestricted Current Funds	Dept of Music	Instruction	Honorarium	950.00
9/20/2022 12:00:00 AM	10108666	Town and Country Construction of So	Renewal & Replacement	Insurance Recovery	Operations and Maintenance	Contractual Services	4,875.00
9/20/2022 12:00:00 AM	10108667	Palmetto Amusements	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,195.00
9/20/2022 12:00:00 AM	10108668	Campbell-Brown, Inc.	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	14,120.80
9/20/2022 12:00:00 AM	10108669	Campbell-Brown, Inc.	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	350.00
9/20/2022 12:00:00 AM	10108670	National Collegiate Rugby Organizat	Unrestricted Current Funds	Men's Rugby Club	Student Services	Dues/Memberships	2,929.00
9/20/2022 12:00:00 AM	10108671	Lander University Student	Unrestricted Current Funds	School of Management	Instruction	Administrative Supplies	36.37
9/20/2022 12:00:00 AM	10108673	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Dept of Music	Instruction	Administrative Supplies	206.72
9/20/2022 12:00:00 AM	10108674	Maid Over LLC	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Contractual Services	5,395.00
9/20/2022 12:00:00 AM	10108675	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	5.00
9/20/2022 12:00:00 AM	10108676	Matrix Entertainment Inc.	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,000.00
9/20/2022 12:00:00 AM	10108677	Cengage Learning	Unrestricted Current Funds	Library	Academic Support	Contractual Services	355.50
9/20/2022 12:00:00 AM	10108678	Lander University Employee/Student	Designated General Funds	Student Travel Fund	Student Services	Meals Out-Of-State	162.27
9/20/2022 12:00:00 AM	10108678	Lander University Employee/Student	Designated General Funds	Student Travel Fund	Student Services	Lodging Out-Of-State	431.00
9/20/2022 12:00:00 AM	10108680	JMP Equipment Company LLC	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	3,317.00
9/20/2022 12:00:00 AM	10108681	Lander University Employee/Student	Designated General Funds	Student Travel Fund	Student Services	Meals Out-Of-State	162.27
9/20/2022 12:00:00 AM	10108681	Lander University Employee/Student	Designated General Funds	Student Travel Fund	Student Services	Lodging Out-Of-State	431.00
9/20/2022 12:00:00 AM	10108683	Higher Education Foundation	Discretionary Exempt	Community Support	Institutional Support	Community Engagement	2,600.00
9/20/2022 12:00:00 AM	J0015908	Lander University Employee/Student	Unrestricted Current Funds	School of Nursing	Instruction	Registrations In-State	-350.00
9/20/2022 12:00:00 AM	J0015908	Lander University Employee/Student	Unrestricted Current Funds	Dean of School of Nursing	Instruction	Registrations In-State	350.00
9/21/2022 12:00:00 AM	10108686	Camcor Inc	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Computer Hardware/Software	42,639.50
9/21/2022 12:00:00 AM	10108687	Holiday Designs Inc	Student Activities Funds	Special Programs	Student Services	Maintenance Supplies	7,180.00
9/21/2022 12:00:00 AM	10108688	First Team Sports Center	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	2,657.88
9/21/2022 12:00:00 AM	10108689	First Team Sports Center	Unrestricted Current Funds	Men's Lacrosse	Student Services	Uniforms/Other	6,937.88
9/21/2022 12:00:00 AM	10108690	First Team Sports Center	Unrestricted Current Funds	JV Men's Soccer	Student Services	Administrative Supplies	133.75
9/21/2022 12:00:00 AM	10108690	First Team Sports Center	Unrestricted Current Funds	Men's Soccer	Student Services	Administrative Supplies	133.75
9/21/2022 12:00:00 AM	10108691	First Team Sports Center	Unrestricted Current Funds	JV Men's Soccer	Student Services	Administrative Supplies	2,223.70
9/21/2022 12:00:00 AM	10108691	First Team Sports Center	Unrestricted Current Funds	Men's Soccer	Student Services	Administrative Supplies	3,334.09
9/21/2022 12:00:00 AM	10108692	First Team Sports Center	Unrestricted Current Funds	Men's Soccer	Student Services	Administrative Supplies	450.17
9/21/2022 12:00:00 AM	10108692	First Team Sports Center	Unrestricted Current Funds	JV Men's Soccer	Student Services	Administrative Supplies	450.18
9/21/2022 12:00:00 AM	10108693	PYE BARKER FIRE & SAFETY LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,401.09
9/21/2022 12:00:00 AM	10108694	PYE BARKER FIRE & SAFETY LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	624.50
9/21/2022 12:00:00 AM	10108695	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Field Hockey	Student Services	Contractual Services	3,135.00
5, 21, 2022 12.00.00 AIVI	.01000000		enrestricted current runus				3,133.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/21/2022 12:00:00 AM	J0015909	PC-CHLD/FAM 20%	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost of P&I Can High Risk 20%	272.40
9/21/2022 12:00:00 AM	J0015909	Pc-Nursing 15% Cancellation	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost P&I Nur/Med Can 7/22/92 1	405.00
9/21/2022 12:00:00 AM	J0015909	PC-Nursing 20% Cancellation	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost P&I Nur/Med Can 7/22/92 2	2,020.00
9/22/2022 12:00:00 AM	F0054922	BBillings refund Tcard Subway	Unrestricted Current Funds	Men's Rugby Club	Student Services	Administrative Supplies	-5.30
9/22/2022 12:00:00 AM	10108696	First Team Sports Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	3,121.08
9/22/2022 12:00:00 AM	10108697	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	436.63
9/22/2022 12:00:00 AM	10108698	Triad Enterprises, Inc. (dba Profes	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	24,354.27
9/22/2022 12:00:00 AM	10108699	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	1,283.40
9/22/2022 12:00:00 AM	10108700	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Student Travel	154.96
9/22/2022 12:00:00 AM	10108701	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	25.00
9/22/2022 12:00:00 AM	10108701	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage Out-Of-State	148.39
9/22/2022 12:00:00 AM	10108702	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage In-State	462.16
9/22/2022 12:00:00 AM	10108702	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Mileage In-State	623.28
9/22/2022 12:00:00 AM	10108703	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	58.00
9/22/2022 12:00:00 AM	10108704	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	24.44
9/22/2022 12:00:00 AM	10108705	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	25.00
9/22/2022 12:00:00 AM	10108706	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Meals Out-Of-State	15.25
9/22/2022 12:00:00 AM	10108706	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Mileage Out-Of-State	70.85
9/22/2022 12:00:00 AM	10108707	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	72.54
9/22/2022 12:00:00 AM	10108708	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	72.54
9/22/2022 12:00:00 AM	10108709	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	3,206.46
9/22/2022 12:00:00 AM	10108710	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals Out-Of-State	58.13
9/22/2022 12:00:00 AM	10108710	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage Out-Of-State	69.03
9/22/2022 12:00:00 AM	10108710	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Lodging Out-Of-State	260.52
9/22/2022 12:00:00 AM	10108711	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Mileage In-State	107.06
9/22/2022 12:00:00 AM	10108711	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Mileage In-State	228.75
9/22/2022 12:00:00 AM	10108712	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Mileage In-State	117.00
9/22/2022 12:00:00 AM	QQ003595	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-6,407.49
9/22/2022 12:00:00 AM	QQ003595	Printing	Designated General Funds	Orientation	Student Services	Internal Expenses	0.90
9/22/2022 12:00:00 AM	QQ003595	Printing	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	0.90
9/22/2022 12:00:00 AM	QQ003595	Printing	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Internal Expenses	2.70
9/22/2022 12:00:00 AM	QQ003595	Printing	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Internal Expenses	5.94
9/22/2022 12:00:00 AM	QQ003595	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	6.00
9/22/2022 12:00:00 AM	QQ003595	Printing	Auxiliary Funds	Camps & Conferences	Auxiliary	Internal Expenses	6.31
9/22/2022 12:00:00 AM	QQ003595	Printing	Designated General Funds	Equestrian Operations	Public Service	Internal Expenses	6.73
9/22/2022 12:00:00 AM	QQ003595	Printing	Unrestricted Current Funds	Procurement Services	Institutional Support	Internal Expenses	7.65
9/22/2022 12:00:00 AM	QQ003595	Printing	Unrestricted Current Funds	Legal Counsel	Institutional Support	Internal Expenses	10.35
9/22/2022 12:00:00 AM	QQ003595	Printing	Unrestricted Current Funds	LINK 101	Instruction	Internal Expenses	13.49
9/22/2022 12:00:00 AM	QQ003595	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	22.66
9/22/2022 12:00:00 AM	QQ003595	Printing	Student Activities Funds	Student Activities	Student Services	Internal Expenses	35.00
9/22/2022 12:00:00 AM	QQ003595	Printing	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	36.00
9/22/2022 12:00:00 AM	QQ003595	Printing	Unrestricted Current Funds	Student Success Center	Academic Support	Internal Expenses	40.90
9/22/2022 12:00:00 AM	QQ003595	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	42.10
9/22/2022 12:00:00 AM	QQ003595	Printing	Unrestricted Current Funds	Campus Radio	Student Services	Internal Expenses	42.81
9/22/2022 12:00:00 AM	QQ003595	Printing	Unrestricted Current Funds	Men's Rugby	Student Services	Internal Expenses	43.30
9/22/2022 12:00:00 AM	QQ003595	Printing	Unrestricted Current Funds	Women's Rugby	Student Services	Internal Expenses	43.30
9/22/2022 12:00:00 AM	QQ003595	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	54.07
9/22/2022 12:00:00 AM	QQ003595	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	55.13
9/22/2022 12:00:00 AM	QQ003595	Printing	Unrestricted Current Funds	Art Gallery	Instruction	Internal Expenses	65.60
9/22/2022 12:00:00 AM	QQ003595	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	69.09
51 221 2022 12.00.00 AIVI	22003333		Sin estricted current runus	onice of the resident	institutional support	плетна сърензез	05.05

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/22/2022 12:00:00 AM	QQ003595	Printing	Unrestricted Current Funds	Women's Tennis	Student Services	Internal Expenses	73.75
9/22/2022 12:00:00 AM	QQ003595	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	75.00
9/22/2022 12:00:00 AM	QQ003595	Printing	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Internal Expenses	87.50
9/22/2022 12:00:00 AM	QQ003595	Printing	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Internal Expenses	90.10
9/22/2022 12:00:00 AM	QQ003595	Printing	Unrestricted Current Funds	School of Management	Instruction	Internal Expenses	102.20
9/22/2022 12:00:00 AM	QQ003595	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	105.74
9/22/2022 12:00:00 AM	QQ003595	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	108.10
9/22/2022 12:00:00 AM	QQ003595	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	111.62
9/22/2022 12:00:00 AM	QQ003595	Printing	Unrestricted Current Funds	Career Services	Student Services	Internal Expenses	120.80
9/22/2022 12:00:00 AM	QQ003595	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	123.86
9/22/2022 12:00:00 AM	QQ003595	Printing	Unrestricted Current Funds	University Relations	Institutional Support	Internal Expenses	136.59
9/22/2022 12:00:00 AM	QQ003595	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	138.95
9/22/2022 12:00:00 AM	QQ003595	Printing	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	169.20
9/22/2022 12:00:00 AM	QQ003595	Printing	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Internal Expenses	172.80
9/22/2022 12:00:00 AM	QQ003595	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	184.34
9/22/2022 12:00:00 AM	QQ003595	Printing	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	193.49
9/22/2022 12:00:00 AM	QQ003595	Printing	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Internal Expenses	225.00
9/22/2022 12:00:00 AM	QQ003595	Printing	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Internal Expenses	256.80
9/22/2022 12:00:00 AM	QQ003595	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	291.70
9/22/2022 12:00:00 AM	QQ003595	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	343.53
9/22/2022 12:00:00 AM	QQ003595	Printing	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	354.00
9/22/2022 12:00:00 AM	QQ003595	Printing	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Internal Expenses	560.00
9/22/2022 12:00:00 AM	QQ003595	Printing	Unrestricted Current Funds	LU Forum	Student Services	Internal Expenses	660.00
9/22/2022 12:00:00 AM	QQ003595	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	1,016.49
9/23/2022 12:00:00 AM	F0054938	Fdn Reimb Lecture Series	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	-225.00
9/23/2022 12:00:00 AM	F0054938	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
9/23/2022 12:00:00 AM	10108715	First Team Sports Center	Unrestricted Current Funds	Women's Soccer	Student Services	Administrative Supplies	512.92
9/23/2022 12:00:00 AM	10108716	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,842.88
9/23/2022 12:00:00 AM	10108717	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	7,356.09
9/23/2022 12:00:00 AM	10108718	Bacot & Padgett LLC Attorneys at La	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	705.00
9/23/2022 12:00:00 AM	10108719	Boykin & Davis, LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	2,159.62
9/23/2022 12:00:00 AM	10108720	Lander University Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	243.98
9/23/2022 12:00:00 AM	10108721	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	17.55
9/23/2022 12:00:00 AM	10108722	Lander University Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	151.32
9/23/2022 12:00:00 AM	10108723	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	144.75
9/23/2022 12:00:00 AM	10108724	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	169.65
9/23/2022 12:00:00 AM	10108726	Worldpay LLC	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	1.00
9/23/2022 12:00:00 AM	10108727	Worldpay LLC	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	1.00
9/23/2022 12:00:00 AM	10108728	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-15.65
9/23/2022 12:00:00 AM	10108729	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-95.75
9/23/2022 12:00:00 AM	10108730	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-18.15
9/23/2022 12:00:00 AM	10108731	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	23.00
9/23/2022 12:00:00 AM	10108731	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	943.20
9/23/2022 12:00:00 AM	10108732	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	23.00
9/23/2022 12:00:00 AM	10108732	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	719.90
9/23/2022 12:00:00 AM	10108733	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	29.00
9/23/2022 12:00:00 AM	10108733	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	931.20
9/23/2022 12:00:00 AM	10108734	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	42.00
9/23/2022 12:00:00 AM	10108734	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	871.20
9/23/2022 12:00:00 AM	10108735	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	24.00
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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/23/2022 12:00:00 AM	10108735	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	871.20
9/23/2022 12:00:00 AM	10108736	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	58.00
9/23/2022 12:00:00 AM	10108736	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,290.80
9/23/2022 12:00:00 AM	10108737	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.00
9/23/2022 12:00:00 AM	10108737	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	871.20
9/23/2022 12:00:00 AM	10108740	NAXOS of America, Inc.	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	2,150.00
9/23/2022 12:00:00 AM	10108741	University of South Carolina	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	170.00
9/23/2022 12:00:00 AM	10108742	Irmo Band Boosters	Unrestricted Current Funds	Dept of Music	Instruction	Advertising/Printing	160.00
9/23/2022 12:00:00 AM	10108743	University Center Greenville	Unrestricted Current Funds	University Center of Greenvill	Instruction	Contractual Services	4,730.00
9/23/2022 12:00:00 AM	10108744	Worldpay LLC	Auxiliary Funds	Bookstore	Auxiliary	Computer Hardware/Software	3,000.00
9/23/2022 12:00:00 AM	10108746	Davis, James Bradley.	Auxiliary Funds	Camps & Conferences	Auxiliary	Contractual Services	480.00
9/23/2022 12:00:00 AM	10108747	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	1,800.00
9/26/2022 12:00:00 AM	F0054947	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-6.60
9/27/2022 12:00:00 AM	F0054953	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-132.00
9/27/2022 12:00:00 AM	F0054953	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	-25.17
9/27/2022 12:00:00 AM	10108759	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	1,500.00
9/27/2022 12:00:00 AM	10108761	Montessori Research and Development	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	306.90
9/27/2022 12:00:00 AM	10108762	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	93.60
9/27/2022 12:00:00 AM	10108763	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	2,750.00
9/27/2022 12:00:00 AM	10108764	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	6,410.02
9/27/2022 12:00:00 AM	10108765	Coca-Cola Bottling Co. Consolidated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	178.72
9/27/2022 12:00:00 AM	10108766	EL DORADO TRADING GROUP INC.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	619.20
9/27/2022 12:00:00 AM	10108767	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,189.50
9/27/2022 12:00:00 AM	10108768	Magic Video, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	115.00
9/27/2022 12:00:00 AM	10108769	Landscape Supply of Greenwood	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	12,583.20
9/27/2022 12:00:00 AM	10108769	Landscape Supply of Greenwood	Renewal & Replacement	JMC Field Maintenance	Operations and Maintenance	Maintenance Supplies	12,583.20
9/27/2022 12:00:00 AM	10108770	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	1,525.00
9/27/2022 12:00:00 AM	10108771	Live Graphic Systems Pty Ltd	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	386.00
9/27/2022 12:00:00 AM	10108771	Live Graphic Systems Pty Ltd	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	386.00
9/27/2022 12:00:00 AM	10108771	Live Graphic Systems Pty Ltd	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	386.00
9/27/2022 12:00:00 AM	10108771	Live Graphic Systems Pty Ltd	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	386.00
9/27/2022 12:00:00 AM	10108771	Live Graphic Systems Pty Ltd	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	386.00
9/27/2022 12:00:00 AM	10108771	Live Graphic Systems Pty Ltd	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	386.00
9/27/2022 12:00:00 AM	10108771	Live Graphic Systems Pty Ltd	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	386.00
9/27/2022 12:00:00 AM	10108771	Live Graphic Systems Pty Ltd	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	386.00
9/27/2022 12:00:00 AM	10108771	Live Graphic Systems Pty Ltd	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	1,000.00
9/27/2022 12:00:00 AM	10108771	Live Graphic Systems Pty Ltd	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	2,000.00
9/27/2022 12:00:00 AM	10108771	Live Graphic Systems Pty Ltd	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	2,886.00
9/27/2022 12:00:00 AM	10108772	Creasey Printing Services	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	50,937.77
9/27/2022 12:00:00 AM	10108773	Art Supply Enterprises Inc.	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	12.35
9/27/2022 12:00:00 AM	10108773	Art Supply Enterprises Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	158.01
9/27/2022 12:00:00 AM	10108774	Pens Etc. Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	570.24
9/27/2022 12:00:00 AM	10108775	Pens Etc. Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	109.30
9/27/2022 12:00:00 AM	10108776	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	52.20
9/27/2022 12:00:00 AM	10108776	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	225.76
9/27/2022 12:00:00 AM	10108777	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	11.18
9/27/2022 12:00:00 AM	10108777	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	119.76
9/27/2022 12:00:00 AM	10108778	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
9/27/2022 12:00:00 AM	10108778	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	91.43
	10108779	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00

Date I	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/27/2022 12:00:00 AM	10108779	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	107.83
9/27/2022 12:00:00 AM	10108780	College Board Publications	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	36,732.57
9/27/2022 12:00:00 AM	10108781	PrintSouth Printing Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	7,224.68
9/27/2022 12:00:00 AM	10108782	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
9/27/2022 12:00:00 AM	10108782	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	218.48
9/27/2022 12:00:00 AM	10108783	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.95
9/27/2022 12:00:00 AM	10108784	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	288.89
9/27/2022 12:00:00 AM	10108785	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	9.64
9/27/2022 12:00:00 AM	10108786	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	304.77
9/27/2022 12:00:00 AM	10108787	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	25.74
9/27/2022 12:00:00 AM	10108788	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	30.30
9/27/2022 12:00:00 AM	10108789	Stryder Corp dba Handshake	Designated General Funds	Employment Fee Allocation	Student Services	Computer Hardware/Software	5,501.48
9/27/2022 12:00:00 AM	10108790	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	24.41
9/27/2022 12:00:00 AM	10108791	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	24.42
	10108792	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	23.37
9/27/2022 12:00:00 AM	10108793	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	75.00
	10108794	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	163.80
9/27/2022 12:00:00 AM	10108795	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	210.60
	10108796	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	76.05
	10108797	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	107.64
	10108798	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	65.52
9/27/2022 12:00:00 AM	10108799	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	87.75
	10108800	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	181.35
9/27/2022 12:00:00 AM	10108801	Columbia Flag & Sign Company LLC	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	1,901.20
9/27/2022 12:00:00 AM	10108802	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	179.76
	10108803	The Tennis Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	909.50
9/27/2022 12:00:00 AM	10108804	The Tennis Center	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	80.25
	10108805	Mabes, Brian	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
9/27/2022 12:00:00 AM	10108806	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	90.14
9/27/2022 12:00:00 AM	10108807	Mabes, Brian	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
9/27/2022 12:00:00 AM	10108808	Tompkins, Joseph William.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	235.00
	10108809	McLaughlin, Darren	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
	10108810	DuBro, Jon Scott.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	235.00
	10108811	Tompkins, Joseph William.	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
9/27/2022 12:00:00 AM	10108812	Cart & Trailer of Emerald City	Unrestricted Current Funds	May Complex	Student Services	Administrative Supplies	171.09
9/27/2022 12:00:00 AM	10108813	Player, Henry L.	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	2,131.95
9/27/2022 12:00:00 AM	10108814	Randy Pace	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	550.00
9/27/2022 12:00:00 AM	10108815	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	254.33
9/27/2022 12:00:00 AM	10108815	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	771.25
9/27/2022 12:00:00 AM	10108816	Lander RWS Properties LLC	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	6.00
9/27/2022 12:00:00 AM	10108817	Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	1,165.77
9/27/2022 12:00:00 AM	10108818	Singer Equipment Company, Inc	Unrestricted Current Funds	Office of the President	Institutional Support	Advertising/Printing	6,794.93
	10108819	Huff, John Lucas.	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	225.00
9/27/2022 12:00:00 AM	10108820	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	70.00
	10108821	Benton's Hay Farm	Designated General Funds	Equestrian Operations	Public Service	Нау	3,920.00
	10108822	Spring Valley Band Boosters	Designated General Funds	Applied Music Fee Pool	Instruction	Advertising/Printing	275.00
	10108823	Smith, Austin	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
	10108824	Aramark	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,580.50
			,	*			
	10108825	Aramark	Auxiliary Funds	Housing	Auxiliary	Contractual Services	468.70

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/27/2022 12:00:00 AM	10108827	Aramark	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,087.28
9/27/2022 12:00:00 AM	10108828	Aramark	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,005.25
9/27/2022 12:00:00 AM	10108829	Aramark	Auxiliary Funds	Housing	Auxiliary	Contractual Services	432.73
9/27/2022 12:00:00 AM	10108830	Aramark	Auxiliary Funds	Housing	Auxiliary	Contractual Services	649.10
9/27/2022 12:00:00 AM	10108831	Aramark	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,172.02
9/27/2022 12:00:00 AM	10108832	EWT Holdings III Corp.	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	2,415.79
9/28/2022 12:00:00 AM	F0054958	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-30.00
9/28/2022 12:00:00 AM	10108833	Richard Lee Boyter	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	14.00
9/28/2022 12:00:00 AM	10108833	Richard Lee Boyter	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Contractual Services	17.50
9/28/2022 12:00:00 AM	10108833	Richard Lee Boyter	Renewal & Replacement	LUPD Repair & Maintenance	Operations and Maintenance	Contractual Services	28.00
9/28/2022 12:00:00 AM	10108833	Richard Lee Boyter	Renewal & Replacement	Laura Lander Repair & Maintena	Operations and Maintenance	Contractual Services	74.30
9/28/2022 12:00:00 AM	10108833	Richard Lee Boyter	Renewal & Replacement	Art Annex Repair & Maintenance	Operations and Maintenance	Contractual Services	79.10
9/28/2022 12:00:00 AM	10108833	Richard Lee Boyter	Renewal & Replacement	Barrett Hall Repair & Maintena	Operations and Maintenance	Contractual Services	84.80
9/28/2022 12:00:00 AM	10108833	Richard Lee Boyter	Designated General Funds	Bus Maintenance	Operations and Maintenance	Contractual Services	91.20
9/28/2022 12:00:00 AM	10108833	Richard Lee Boyter	Renewal & Replacement	Arena Repair & Maintenance	Operations and Maintenance	Contractual Services	108.60
9/28/2022 12:00:00 AM	10108833	Richard Lee Boyter	Renewal & Replacement	American Legion Repair & Maint	Operations and Maintenance	Contractual Services	159.10
9/28/2022 12:00:00 AM	10108833	Richard Lee Boyter	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	164.20
9/28/2022 12:00:00 AM	10108833	Richard Lee Boyter	Renewal & Replacement	Genesis Hall Repair & Maintena	Operations and Maintenance	Contractual Services	190.00
9/28/2022 12:00:00 AM	10108833	Richard Lee Boyter	Renewal & Replacement	PEES Bldg Repair & Maintenance	Operations and Maintenance	Contractual Services	200.50
9/28/2022 12:00:00 AM	10108833	Richard Lee Boyter	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	229.60
9/28/2022 12:00:00 AM	10108833	Richard Lee Boyter	Renewal & Replacement	Science Building Repair	Operations and Maintenance	Contractual Services	266.10
9/28/2022 12:00:00 AM	10108833	Richard Lee Boyter	Renewal & Replacement	Library Repair & Maintenance	Operations and Maintenance	Contractual Services	274.10
9/28/2022 12:00:00 AM	10108833	Richard Lee Boyter	Renewal & Replacement	Cultural Center Repair	Operations and Maintenance	Contractual Services	283.40
9/28/2022 12:00:00 AM	10108833	Richard Lee Boyter	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	339.20
9/28/2022 12:00:00 AM	10108833	Richard Lee Boyter	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Contractual Services	376.90
9/28/2022 12:00:00 AM	10108833	Richard Lee Boyter	Renewal & Replacement	Grier Student Ctr Repair & Mai	Operations and Maintenance	Contractual Services	552.05
9/28/2022 12:00:00 AM	10108833	Richard Lee Boyter	Auxiliary Funds	Housing	Auxiliary	Contractual Services	5,158.95
9/28/2022 12:00:00 AM	10108834	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	13,574.02
9/28/2022 12:00:00 AM	10108835	Peritus Engineers & Assoc	Unexpended Plant	Science Building Chiller	Operations and Maintenance	Contractual Services	1,000.00
9/28/2022 12:00:00 AM	10108836	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	633.53
9/28/2022 12:00:00 AM	TC000095	Subway 15828	Unrestricted Current Funds	Men's Rugby Club	Student Services	Administrative Supplies	5.30
9/28/2022 12:00:00 AM	TC000095	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	13.71
9/28/2022 12:00:00 AM	TC000095	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Recruiting	64.91
9/28/2022 12:00:00 AM	TC000095	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Student Travel	154.96
9/28/2022 12:00:00 AM	TC000095	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	225.00
9/28/2022 12:00:00 AM	TC000095	Lander University Employee/Student	Unrestricted Current Funds	ESports Club	Student Services	Recruiting	353.07
9/28/2022 12:00:00 AM	TC000095	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	474.24
9/28/2022 12:00:00 AM	TC000095	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	583.83
9/28/2022 12:00:00 AM	TC000095	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Soccer	Student Services	Non-State Student Travel	616.44
9/28/2022 12:00:00 AM	TC000095	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Airfare Out-Of-State	657.20
9/28/2022 12:00:00 AM	TC000095	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	1,880.11
9/28/2022 12:00:00 AM	TC000095	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Student Travel	2,348.26
9/28/2022 12:00:00 AM	TC000095	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Student Travel	4,174.48
9/29/2022 12:00:00 AM	10108837	Brightly Software Inc	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	7,780.76
9/29/2022 12:00:00 AM	10108838	Emerald Ink & Stitches LLC	Designated General Funds	Women's Golf Tournament	Student Services	Administrative Supplies	335.23
9/29/2022 12:00:00 AM	10108839	Emerald Ink & Stitches LLC	Designated General Funds	Men's Golf Tournament	Student Services	Administrative Supplies	346.47
9/29/2022 12:00:00 AM	10108840	Kent, Jason	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	235.00
9/29/2022 12:00:00 AM	10108841	Lombardi, Matthew	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	105.00
		Mate della Barria	Linux attriated Course at Fronds	JV Men's Soccer	Student Services	Officials	105.00
9/29/2022 12:00:00 AM	10108842	McLaughlin, Darren	Unrestricted Current Funds	JV IVIEITS SOCCEI	Student Services	Unicials	103.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/29/2022 12:00:00 AM	10108844	Petersen, Owen	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
9/29/2022 12:00:00 AM	10108845	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	55.30
9/29/2022 12:00:00 AM	10108846	Quirola, Jacinto B.	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	130.00
9/29/2022 12:00:00 AM	10108847	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	125.00
9/29/2022 12:00:00 AM	10108848	Farias-Perez, Carlos	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
9/29/2022 12:00:00 AM	10108849	Quirola. Jacinto B.	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
9/29/2022 12:00:00 AM	10108850	Petersen, Owen	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	235.00
9/29/2022 12:00:00 AM	10108851	Bogner, Justin	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	235.00
9/29/2022 12:00:00 AM	10108852	Fitz Belts	Unrestricted Current Funds	JV Men's Golf	Student Services	Administrative Supplies	423.75
9/29/2022 12:00:00 AM	10108852	Fitz Belts	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	423.75
9/29/2022 12:00:00 AM	10108853	Environmental Concepts, LLC	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	2,240.00
9/29/2022 12:00:00 AM	10108854	Farias-Perez, Carlos	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
9/29/2022 12:00:00 AM	10108855	Kent, Jason	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
9/29/2022 12:00:00 AM	10108856	Lombardi, Matthew	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
9/29/2022 12:00:00 AM	10108857	DuBro. Jon Scott.	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	235.00
9/29/2022 12:00:00 AM	10108858	Environmental Concepts, LLC	Unexpended Plant	Digital Sign Project	Operations and Maintenance	Contractual Services	6,720.00
9/29/2022 12:00:00 AM	10108859	McLaughlin, Darren	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
9/29/2022 12:00:00 AM	10108860	Commissioners of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	12.82
9/29/2022 12:00:00 AM	10108860	Commissioners of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	226.30
9/29/2022 12:00:00 AM	10108860	Commissioners of Public Works	Designated General Funds	Equestrian Operations	Public Service	Utilities, Water	430.27
9/29/2022 12:00:00 AM	10108860	Commissioners of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	611.83
9/29/2022 12:00:00 AM	10108860	Commissioners of Public Works	Designated General Funds	Equestrian Operations	Public Service	Utilities, Sewer	697.07
9/29/2022 12:00:00 AM	10108860	Commissioners of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	1,844.98
9/29/2022 12:00:00 AM	10108860	Commissioners of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	2,080.50
9/29/2022 12:00:00 AM	10108860	Commissioners of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	2,080.30
9/29/2022 12:00:00 AM 9/29/2022 12:00:00 AM	10108860	Commissioners of Public Works	,	Housing	Auxiliary	Utilities, Sewer	2,181.60
9/29/2022 12:00:00 AM 9/29/2022 12:00:00 AM	10108860	Commissioners of Public Works	Auxiliary Funds Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	2,253.36
9/29/2022 12:00:00 AM	10108860		1		1	,	3,379.45
		Commissioners of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	,
9/29/2022 12:00:00 AM	10108860	Commissioners of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	6,452.03
9/29/2022 12:00:00 AM	10108860	Commissioners of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	6,532.81
9/29/2022 12:00:00 AM	10108860	Commissioners of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	8,036.00
9/29/2022 12:00:00 AM	10108860	Commissioners of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	9,363.52
9/29/2022 12:00:00 AM	10108860	Commissioners of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	12,335.18
9/29/2022 12:00:00 AM	10108860	Commissioners of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	17,444.39
9/29/2022 12:00:00 AM	10108860	Commissioners of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	52,327.56
9/29/2022 12:00:00 AM	10108860	Commissioners of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	110,461.14
9/29/2022 12:00:00 AM	10108861	Forest Hills Golf Course	Designated General Funds	Men's Golf Tournament	Student Services	Contractual Services	9,232.00
9/29/2022 12:00:00 AM	10108862	Bald Head Blues	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	805.71
9/29/2022 12:00:00 AM	10108863	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Meals Out-Of-State	111.70
9/29/2022 12:00:00 AM	10108864	The Lander Foundation	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lease of Property	14.00
9/29/2022 12:00:00 AM	10108865	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Student Travel	200.00
9/29/2022 12:00:00 AM	10108865	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Student Travel	200.00
9/29/2022 12:00:00 AM	10108872	ADinstruments Inc.	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.00
9/29/2022 12:00:00 AM	10108875	Dove Medical Supply LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	39.91
9/29/2022 12:00:00 AM	10108876	Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	314.00
9/29/2022 12:00:00 AM	10108877	Dove Medical Supply LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	8,158.54
9/29/2022 12:00:00 AM	10108878	Dove Medical Supply LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	155.57
9/29/2022 12:00:00 AM	10108880	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	Registrations Out-Of-State	600.00
9/29/2022 12:00:00 AM	10108881	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	421.78
9/29/2022 12:00:00 AM	10108882	Northland Cable TV	Unrestricted Current Funds	University Police	Operations and Maintenance	Cable	9.91

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/29/2022 12:00:00 AM	10108883	Northland Cable TV	Unrestricted Current Funds	University Police	Operations and Maintenance	Cable	14.91
9/29/2022 12:00:00 AM	10108884	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Registrations In-State	45.00
9/29/2022 12:00:00 AM	10108885	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	406.53
9/29/2022 12:00:00 AM	10108886	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Registrations In-State	160.00
9/29/2022 12:00:00 AM	10108887	Dove Medical Supply LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	2,574.68
9/29/2022 12:00:00 AM	10108888	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	90.41
9/29/2022 12:00:00 AM	10108889	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Registrations In-State	160.00
9/29/2022 12:00:00 AM	10108891	Dove Medical Supply LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	549.34
9/29/2022 12:00:00 AM	10108892	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	633.63
9/29/2022 12:00:00 AM	10108893	Northland Cable TV	Unrestricted Current Funds	General Institution	Institutional Support	Cable	21.22
9/29/2022 12:00:00 AM	10108894	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	633.63
9/29/2022 12:00:00 AM	10108895	Dove Medical Supply LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	271.07
9/29/2022 12:00:00 AM	10108896	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	13.91
9/29/2022 12:00:00 AM	10108896	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	13.91
9/29/2022 12:00:00 AM	10108896	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	458.88
9/29/2022 12:00:00 AM	10108896	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	903.84
9/29/2022 12:00:00 AM	10108897	Northland Cable TV	Unrestricted Current Funds	General Institution	Institutional Support	Cable	22.23
9/29/2022 12:00:00 AM	10108898	Dove Medical Supply LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	2,810.89
9/29/2022 12:00:00 AM	10108899	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	416.78
9/29/2022 12:00:00 AM	10108900	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	13.91
9/29/2022 12:00:00 AM	10108900	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	13.91
9/29/2022 12:00:00 AM	10108900	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	458.88
9/29/2022 12:00:00 AM	10108900	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	903.84
9/29/2022 12:00:00 AM	10108902	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,703.17
9/29/2022 12:00:00 AM	10108903	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	13.08
9/29/2022 12:00:00 AM	10108904	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	367.91
9/29/2022 12:00:00 AM	10108905	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	132.77
9/29/2022 12:00:00 AM	10108906	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	51.41
9/29/2022 12:00:00 AM	10108907	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	462.57
9/29/2022 12:00:00 AM	10108908	Tervis Tumbler Company	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	55.93
9/29/2022 12:00:00 AM	10108908	Tervis Tumbler Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	645.00
9/29/2022 12:00:00 AM	10108909	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.50
9/29/2022 12:00:00 AM	10108910	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.50
9/29/2022 12:00:00 AM	10108911	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.50
9/29/2022 12:00:00 AM	10108912	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.20
9/29/2022 12:00:00 AM	10108913	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	24.69
9/29/2022 12:00:00 AM	10108914	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	70.04
9/29/2022 12:00:00 AM	10108915	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	215.42
9/29/2022 12:00:00 AM	10108916	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	175.54
9/29/2022 12:00:00 AM	10108917	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	259.22
9/29/2022 12:00:00 AM	10108919	Parchment LLC	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	5,513.00
9/30/2022 12:00:00 AM	10108920	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Field Hockey	Student Services	Contractual Services	1,444.00
9/30/2022 12:00:00 AM	10108921	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	134,201.07
9/30/2022 12:00:00 AM	10108922	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	2,071.00
9/30/2022 12:00:00 AM	10108923	First Team Sports Center	Unrestricted Current Funds	Women's Soccer	Student Services	Administrative Supplies	661.26
9/30/2022 12:00:00 AM	10108924	First Team Sports Center	Unrestricted Current Funds	Women's Soccer	Student Services	Administrative Supplies	3,555.82
9/30/2022 12:00:00 AM	10108925	First Team Sports Center	Unrestricted Current Funds	JV Men's Soccer	Student Services	Administrative Supplies	968.35
9/30/2022 12:00:00 AM	10108926	First Team Sports Center	Unrestricted Current Funds	Men's Soccer	Student Services	Administrative Supplies	791.80
9/30/2022 12:00:00 AM	10108927	First Team Sports Center	Unrestricted Current Funds	JV Men's Soccer	Student Services	Administrative Supplies	512.92
				Men's Tennis	Student Services	Administrative Supplies	652.70

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/30/2022 12:00:00 AM	10108931	First Team Sports Center	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	1,630.68
9/30/2022 12:00:00 AM	10108933	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	2,839.78
9/30/2022 12:00:00 AM	10108935	First Team Sports Center	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	803.57
9/30/2022 12:00:00 AM	10108937	First Team Sports Center	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	1,863.94
9/30/2022 12:00:00 AM	10108938	Blackboard Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	11,299.25
9/30/2022 12:00:00 AM	10108938	Blackboard Inc	Restricted State Funds	Lottery Technology FY 21-22	Academic Support	Contractual Services	11,299.28
9/30/2022 12:00:00 AM	10108939	First Team Sports Center	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	5,821.07
9/30/2022 12:00:00 AM	10108940	First Team Sports Center	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	1,035.76
9/30/2022 12:00:00 AM	10108941	DaTraks	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	5,000.00
9/30/2022 12:00:00 AM	10108942	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	587.34
9/30/2022 12:00:00 AM	10108942	First Team Sports Center	Unrestricted Current Funds	JV Men's Baseball	Student Services	Administrative Supplies	587.35
9/30/2022 12:00:00 AM	10108943	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	5,235.32
9/30/2022 12:00:00 AM	10108944	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,698.17
9/30/2022 12:00:00 AM	10108945	Ricoh Americas Corporation	Unrestricted Current Funds	Student Success Center	Academic Support	Contractual Services	161.74
9/30/2022 12:00:00 AM	10108946	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	163.55
9/30/2022 12:00:00 AM	10108947	Ricoh Americas Corporation	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	91.49
9/30/2022 12:00:00 AM	10108948	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	64.56
9/30/2022 12:00:00 AM	10108949	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	77.47
9/30/2022 12:00:00 AM	10108950	Ricoh Americas Corporation	Designated General Funds	Employment Fee Allocation	Student Services	Contractual Services	72.11
9/30/2022 12:00:00 AM	10108951	Ricoh Americas Corporation	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	148.16
9/30/2022 12:00:00 AM	10108952	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	191.35
9/30/2022 12:00:00 AM	J0015951	Bookstore Charges-Dept-Sept. 2022	Unrestricted Current Funds	Printing Services	Institutional Support	Administrative Supplies	1.06
9/30/2022 12:00:00 AM	J0015951	Bookstore Charges-Dept-Sept. 2022	Restricted State Funds	Teacher Cadet SCCTR	Public Service	Administrative Supplies	1.12
9/30/2022 12:00:00 AM	J0015951	Bookstore Charges-Dept-Sept. 2022	Student Activities Funds	Student Activities	Student Services	Administrative Supplies	1.34
9/30/2022 12:00:00 AM	J0015951	Bookstore Charges-Dept-Sept. 2022	Unrestricted Current Funds	Post Office	Institutional Support	Administrative Supplies	1.85
9/30/2022 12:00:00 AM	J0015951	Bookstore Charges-Dept-Sept. 2022	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	2.83
9/30/2022 12:00:00 AM	J0015951	Bookstore Charges-Dept-Sept. 2022	Unrestricted Current Funds	University Center of Greenvill	Instruction	Administrative Supplies	4.37
9/30/2022 12:00:00 AM	J0015951	Bookstore Charges-Dept-Sept. 2022	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	5.59
9/30/2022 12:00:00 AM	J0015951	Bookstore Charges-Dept-Sept. 2022	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Administrative Supplies	5.65
9/30/2022 12:00:00 AM	J0015951	Bookstore Charges-Dept-Sept. 2022	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	6.72
9/30/2022 12:00:00 AM	J0015951	Bookstore Charges-Dept-Sept. 2022	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Internal Expenses	8.06
9/30/2022 12:00:00 AM	J0015951	Bookstore Charges-Dept-Sept. 2022	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	10.23
9/30/2022 12:00:00 AM	J0015951	Bookstore Charges-Dept-Sept. 2022	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	11.19
9/30/2022 12:00:00 AM	J0015951	Bookstore Charges-Dept-Sept. 2022	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	11.93
9/30/2022 12:00:00 AM	J0015951	Bookstore Charges-Dept-Sept. 2022	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Internal Expenses	12.90
9/30/2022 12:00:00 AM	J0015951	Bookstore Charges-Dept-Sept. 2022	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Expenses	15.20
9/30/2022 12:00:00 AM	J0015951	Bookstore Charges-Dept-Sept. 2022	Unrestricted Current Funds	Business Office	Institutional Support	Internal Expenses	15.28
9/30/2022 12:00:00 AM	J0015951	Bookstore Charges-Dept-Sept. 2022	Restricted State Funds	Teacher Cadet SCCTR	Public Service	Internal Expenses	15.96
9/30/2022 12:00:00 AM	J0015951	Bookstore Charges-Dept-Sept. 2022	Student Activities Funds	Student Activities	Student Services	Internal Expenses	19.19
9/30/2022 12:00:00 AM	J0015951	Bookstore Charges-Dept-Sept. 2022	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	20.06
9/30/2022 12:00:00 AM	J0015951	Bookstore Charges-Dept-Sept. 2022	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	24.02
9/30/2022 12:00:00 AM	J0015951	Bookstore Charges-Dept-Sept. 2022	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	26.39
9/30/2022 12:00:00 AM	J0015951	Bookstore Charges-Dept-Sept. 2022	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	40.48
9/30/2022 12:00:00 AM	J0015951	Bookstore Charges-Dept-Sept. 2022	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	50.00
9/30/2022 12:00:00 AM	J0015951	Bookstore Charges-Dept-Sept. 2022	Unrestricted Current Funds	University Center of Greenvill	Instruction	Internal Expenses	62.38
9/30/2022 12:00:00 AM	J0015951	Bookstore Charges-Dept-Sept. 2022	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	76.08
9/30/2022 12:00:00 AM	J0015951	Bookstore Charges-Dept-Sept. 2022	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	79.92
9/30/2022 12:00:00 AM	J0015951	Bookstore Charges-Dept-Sept. 2022	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Internal Expenses	80.60
9/30/2022 12:00:00 AM	J0015951	Bookstore Charges-Dept-Sept. 2022	Unrestricted Current Funds	Women's Softball	Student Services	Internal Expenses	95.96
9/30/2022 12:00:00 AM	J0015951	Bookstore Charges-Dept-Sept. 2022	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	98.87
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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/30/2022 12:00:00 AM	J0015951	Bookstore Charges-Dept-Sept. 2022	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	146.17
9/30/2022 12:00:00 AM	J0015951	Bookstore Charges-Dept-Sept. 2022	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Internal Expenses	154.24
9/30/2022 12:00:00 AM	J0015951	Bookstore Charges-Dept-Sept. 2022	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	159.82
9/30/2022 12:00:00 AM	J0015951	Bookstore Charges-Dept-Sept. 2022	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	170.40
9/30/2022 12:00:00 AM	J0015951	Bookstore Charges-Dept-Sept. 2022	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	223.53
9/30/2022 12:00:00 AM	J0015951	Bookstore Charges-Dept-Sept. 2022	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	286.48
9/30/2022 12:00:00 AM	J0015951	Bookstore Charges-Dept-Sept. 2022	Restricted State Funds	CREATE Project-2022-2023	Public Service	Internal Expenses	790.00
9/30/2022 12:00:00 AM	J0015951	Bookstore Charges-Dept-Sept. 2022	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Internal Expenses	1,170.47
9/30/2022 12:00:00 AM	J0015951	Bookstore Charges-Dept-Sept. 2022	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	1,412.40
9/30/2022 12:00:00 AM	JS000740	Trans BK AMEX fee for Sept	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	37.87