Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/1/2022 12:00:00 AM	10109407	Lander University Student	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Other Transport Costs Out-Of-S	54.63
11/1/2022 12:00:00 AM	10109407	Lander University Student	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Mileage Out-Of-State	67.98
11/1/2022 12:00:00 AM	10109407	Lander University Student	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Meals Out-Of-State	150.00
11/1/2022 12:00:00 AM	10109408	Ionosphere Tours Inc	Unrestricted Current Funds	Post Season Conference Play	Student Services	Contractual Services	4,549.00
11/1/2022 12:00:00 AM	10109409	Self Medical Group	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,000.00
11/1/2022 12:00:00 AM	10109411	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Field Hockey	Student Services	Contractual Services	1,100.00
11/1/2022 12:00:00 AM	10109414	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Field Hockey	Student Services	Contractual Services	1,881.00
11/1/2022 12:00:00 AM	10109416	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	1,100.00
11/1/2022 12:00:00 AM	10109420	Greenwood Community Theatre	Discretionary Exempt	Community Support	Institutional Support	Community Engagement	1,000.00
11/1/2022 12:00:00 AM	10109421	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	55.47
11/1/2022 12:00:00 AM	10109422	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,604.54
11/1/2022 12:00:00 AM	10109424	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	559.00
11/1/2022 12:00:00 AM	10109425	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	344.00
11/1/2022 12:00:00 AM	10109426	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	48,102.50
11/1/2022 12:00:00 AM	10109427	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	34,552.50
11/1/2022 12:00:00 AM	10109428	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	41,327.50
11/1/2022 12:00:00 AM	10109429	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	27,777.50
11/1/2022 12:00:00 AM	10109430	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Rugby Club	Student Services	Administrative Supplies	342.46
11/1/2022 12:00:00 AM	10109431	Petersen, Owen	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	105.00
11/1/2022 12:00:00 AM	10109432	McLaughlin, Darren	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	130.00
11/1/2022 12:00:00 AM	10109433	Lombardi, Matthew	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
11/1/2022 12:00:00 AM	10109434	LaKota Products, LLC	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	665.79
11/1/2022 12:00:00 AM	10109435	LaKota Products, LLC	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	2,601.42
11/1/2022 12:00:00 AM	10109436	LaKota Products, LLC	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	5,864.65
11/1/2022 12:00:00 AM	10109437	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Administrative Supplies	2,413.28
11/1/2022 12:00:00 AM	10109438	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Field Hockey	Student Services	Contractual Services	168.00
11/1/2022 12:00:00 AM	10109439	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Rugby Club	Student Services	Contractual Services	155.00
11/1/2022 12:00:00 AM	10109441	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	45.00
11/1/2022 12:00:00 AM	10109442	Emerald Ink & Stitches LLC	Unrestricted Current Funds	May Complex	Student Services	Administrative Supplies	32.10
11/1/2022 12:00:00 AM	10109443	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	70.00
11/1/2022 12:00:00 AM	10109445	Greenwood Country Club, LLC	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	2,500.00
11/1/2022 12:00:00 AM	10109445	Greenwood Country Club, LLC	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	2,500.00
11/1/2022 12:00:00 AM	10109446	McEntire, Karen Carr.	Unrestricted Current Funds	Women's Volleyball	Student Services	Officials	100.00
11/1/2022 12:00:00 AM	10109447	Haywood, Kimberly	Unrestricted Current Funds	Women's Volleyball	Student Services	Officials	200.00
11/1/2022 12:00:00 AM	10109448	Olawsky, Keith	Unrestricted Current Funds	Women's Volleyball	Student Services	Officials	100.00
11/1/2022 12:00:00 AM	10109449	Priego, Paul	Unrestricted Current Funds	Women's Volleyball	Student Services	Officials	100.00
11/1/2022 12:00:00 AM	10109450	Marks, Michael	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Honorarium	200.00
11/1/2022 12:00:00 AM	10109451	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	300.00
11/1/2022 12:00:00 AM	10109452	Wilburn, Thomas	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
11/1/2022 12:00:00 AM	10109453	Tanverdi, John	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	235.00
11/1/2022 12:00:00 AM	10109454	Jumping Jax LLC	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	1,391.00
11/1/2022 12:00:00 AM	10109455	Coastal Softwash LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,400.00
11/1/2022 12:00:00 AM	10109456	Clemson University	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	500.00
11/1/2022 12:00:00 AM	10109457	Lander University Student	Restricted State Funds	SC Space Grant	Public Service	Contractual Services	3,750.00
11/1/2022 12:00:00 AM	10109458	Ray, Michael Robert.	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Contractual Services	180.00
11/1/2022 12:00:00 AM	10109459	Quirola-Mendez, Ivan Bernardo.	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
11/1/2022 12:00:00 AM	10109460	David Shane Duncan	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,490.00
11/1/2022 12:00:00 AM	J0016054	Bookstore Charges October 22	Student Activities Funds	Student Conduct	Student Services	Administrative Supplies	2.24
11/1/2022 12:00:00 AM	J0016054	Bookstore Charges October 22	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	4.31
11/1/2022 12:00:00 AM	J0016054	Bookstore Charges October 22	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Internal Expenses	4.69

11/1/2022 12:00:00 AM JOC 11/1/2022 12:00:00 AM JOC	0016054 0016054 0016054 0016054 0016054 0016054 0016054 0016054 0016054 0016054 0016054 0016054 0016054 0016054 0016054 0016054 0016054 0016054 0016054	Bookstore Charges October 22 Bookstore Charges October 22	Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds Auxiliary Funds Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds	Dean of Coll of Behavioral & S Writing Center Admissions Food Service ESports Club Business Office	Instruction Instruction Student Services Auxiliary Student Services	Administrative Supplies Administrative Supplies Administrative Supplies Administrative Supplies	4.90 5.04 5.59
11/1/2022 12:00:00 AM JOC	0016054 0016054 0016054 0016054 0016054 0016054 0016054 0016054 0016054 0016054 0016054 0016054 0016054	Bookstore Charges October 22 Bookstore Charges October 22	Unrestricted Current Funds Auxiliary Funds Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds	Admissions Food Service ESports Club	Student Services Auxiliary	Administrative Supplies	5.59
11/1/2022 12:00:00 AM JOC	0016054 0016054 0016054 0016054 0016054 0016054 0016054 0016054 0016054 0016054 0016054 0016054 0016054	Bookstore Charges October 22 Bookstore Charges October 22	Auxiliary Funds Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds	Admissions Food Service ESports Club	Auxiliary	Administrative Supplies	5.59
11/1/2022 12:00:00 AM JOC	0016054 0016054 0016054 0016054 0016054 0016054 0016054 0016054	Bookstore Charges October 22 Bookstore Charges October 22 Bookstore Charges October 22 Bookstore Charges October 22 Bookstore Charges October 22	Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds	ESports Club	1	Administrative Supplies	0.00
11/1/2022 12:00:00 AM JOC	0016054 0016054 0016054 0016054 0016054 0016054 0016054 0016054	Bookstore Charges October 22 Bookstore Charges October 22 Bookstore Charges October 22 Bookstore Charges October 22	Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds	ESports Club	1		9.08
11/1/2022 12:00:00 AM JOC	0016054 0016054 0016054 0016054	Bookstore Charges October 22 Bookstore Charges October 22 Bookstore Charges October 22	Unrestricted Current Funds Unrestricted Current Funds	Business Office		Administrative Supplies	11.09
11/1/2022 12:00:00 AM JOC	0016054 0016054 0016054	Bookstore Charges October 22 Bookstore Charges October 22			Institutional Support	Internal Expenses	15.28
11/1/2022 12:00:00 AM JOC	0016054 0016054	Bookstore Charges October 22	I have a training and Conserved Entered	Office of the President	Institutional Support	Administrative Supplies	17.77
11/1/2022 12:00:00 AM JOC	0016054 0016054		Unrestricted Current Funds	Special Events	Operations and Maintenance	Administrative Supplies	21.98
11/1/2022 12:00:00 AM J00 11/1/2022 12:00:00 AM J00		Bookstore Charges October 22	Student Activities Funds	Student Conduct	Student Services	Internal Expenses	31.99
11/1/2022 12:00:00 AM J00	0016054	Bookstore Charges October 22	Designated General Funds	Graduation	Student Services	Internal Expenses	52.92
11/1/2022 12:00:00 AM J00		Bookstore Charges October 22	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	61.55
	0016054	Bookstore Charges October 22	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	72.00
11/1/2022 12:00:00 AM J00	0016054	Bookstore Charges October 22	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	74.70
	0016054	Bookstore Charges October 22	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	79.83
1,1	0016054	Bookstore Charges October 22	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	129.71
	0016054	Bookstore Charges October 22	Unrestricted Current Funds	ESports Club	Student Services	Internal Expenses	158.31
	0016054	Bookstore Charges October 22	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	253.80
	0016054	Bookstore Charges October 22	Unrestricted Current Funds	Special Events	Operations and Maintenance	Internal Expenses	314.00
	0016056	CPW EXP	Unrestricted Current Funds	General Institution	Institutional Support	Utilities, Electricity	-163,148.81
	0016056	CPW EXP	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	11.35
	0016056	CPW EXP	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	276.90
	0016056	CPW EXP	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	559.03
	0016056	CPW EXP	Auxiliary Funds	Food Service	Auxiliary	Utilities. Water	748.65
11.	0016056	CPW EXP	Designated General Funds	Equestrian Operations	Public Service	Utilities, Natural Gas	802.45
	0016056	CPW EXP	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	1,711.08
	0016056	CPW EXP	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	1,929.52
	0016056	CPW EXP	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	2,210.99
	0016056	CPW EXP	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	2,493.25
	0016056	CPW EXP	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	3,954.96
	0016056	CPW EXP	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	4,402.22
	0016056	CPW EXP	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	5,737.85
11	0016056	CPW EXP	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	6,462.73
	0016056	CPW EXP	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	6,556.18
11	0016056	CPW EXP	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	8,767.54
	0016056	CPW EXP	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	11,372.19
	0016056	CPW EXP	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	11,902.57
	0016056	CPW EXP	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	24,968.87
	0016056	CPW EXP	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	68,280.48
	0055189	GWD City Film Fest Grant	Designated General Funds	Lander Film Festival	Public Service	Administrative Supplies	-3,750.00
	0055189	Reim Purchases Chg error-Erwin	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	-635.12
	0055189	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.00
	0109451	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	-300.00
	0109461	Thomas Mechanical, LLC	Unexpended Plant	Science Building Chiller	Operations and Maintenance	Contractual Services	8,407.08
	0109463	Ricoh Americas Corporation	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	110.55
	0109464	Graybar Electric Company Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Maintenance Supplies	9,170.97
)109465	Hoffman Mechanical Solutions	Auxiliary Funds	Housing	Auxiliary	Contractual Services	9,926.73
	0109465	Hoffman Mechanical Solutions	Auxiliary Funds	Housing	Auxiliary	Contractual Services	6,639.69
	016058	Use Tax Synergy Imports	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	34.67
	P000434	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-11,722.38
	P000434	Oct 2022 Meter Postage	Unrestricted Current Funds	Women's Soccer	Student Services	Postage/Freight/Delivery	0.53

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/2/2022 12:00:00 AM	PP000434	October 2022 Meter Postage	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	1.58
11/2/2022 12:00:00 AM	PP000434	Oct 2022 Meter Postage	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Postage/Freight/Delivery	3.69
11/2/2022 12:00:00 AM	PP000434	Oct 2022 Meter Postage	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	5.26
11/2/2022 12:00:00 AM	PP000434	Oct 2022 Meter Postage	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	6.01
11/2/2022 12:00:00 AM	PP000434	Oct 2022 Meter Postage	Designated General Funds	NCAA Enhancement	Student Services	Postage/Freight/Delivery	6.32
11/2/2022 12:00:00 AM	PP000434	Oct 2022 Meter Postage	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	8.27
11/2/2022 12:00:00 AM	PP000434	Oct 2022 Meter Postage	Student Activities Funds	Student Conduct	Student Services	Postage/Freight/Delivery	8.95
11/2/2022 12:00:00 AM	PP000434	Oct 2022 Meter Postage	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	11.13
11/2/2022 12:00:00 AM	PP000434	Oct 2022 Meter Postage	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	12.05
11/2/2022 12:00:00 AM	PP000434	Oct 2022 Meter Postage	Unrestricted Current Funds	Men's Soccer	Student Services	Postage/Freight/Delivery	12.75
11/2/2022 12:00:00 AM	PP000434	Oct 2022 Meter Postage	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.54
11/2/2022 12:00:00 AM	PP000434	Oct 2022 Meter Postage	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	31.45
11/2/2022 12:00:00 AM	PP000434	Oct 2022 Meter Postage	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	52.84
11/2/2022 12:00:00 AM	PP000434	Oct 2022 Meter Postage	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	67.40
11/2/2022 12:00:00 AM	PP000434	Oct 2022 Meter Postage	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	76.04
11/2/2022 12:00:00 AM	PP000434	Oct 2022 Meter Postage	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	110.99
11/2/2022 12:00:00 AM	PP000434	Oct 2022 Meter Postage	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Postage/Freight/Delivery	392.58
11/2/2022 12:00:00 AM	PP000434	Oct 2022 Meter Postage	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	1,276.13
11/2/2022 12:00:00 AM	PP000434	Oct 2022 Meter Postage	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	8,950.87
11/3/2022 12:00:00 AM	F0055199	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-7.00
11/3/2022 12:00:00 AM	10109467	PrintSouth Printing Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	201.74
11/3/2022 12:00:00 AM	10109468	Greenwood Development LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lease of Property	20,498.23
11/3/2022 12:00:00 AM	10109469	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	16,895.34
11/3/2022 12:00:00 AM	10109469	Mythics Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	38,394.97
11/3/2022 12:00:00 AM	10109469	Mythics Inc	Restricted State Funds	Lottery Technology FY 22-23	Academic Support	Contractual Services	38,402.03
11/3/2022 12:00:00 AM	10109470	Manpower	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	4,603.68
11/3/2022 12:00:00 AM	10109470	Manpower	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	10,647.80
11/3/2022 12:00:00 AM	10109470	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	48,884.53
11/3/2022 12:00:00 AM	10109471	Heartland ECSI	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Contractual Services	252.90
11/3/2022 12:00:00 AM	10109472	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	74.69
11/3/2022 12:00:00 AM	10109472	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	252.25
11/3/2022 12:00:00 AM	10109473	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	100.00
11/3/2022 12:00:00 AM	10109474	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	40.00
11/3/2022 12:00:00 AM	10109475	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	15.00
11/3/2022 12:00:00 AM	10109476	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	90.00
11/3/2022 12:00:00 AM	10109477	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	50.90
11/3/2022 12:00:00 AM	10109478	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Medical	105.03
11/3/2022 12:00:00 AM	10109479	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	16.98
11/3/2022 12:00:00 AM	10109479	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	249.00
11/3/2022 12:00:00 AM	10109479	Comm of Public Works	Designated General Funds	Equestrian Operations	Public Service	Utilities, Water	417.44
11/3/2022 12:00:00 AM	10109479	Comm of Public Works	Designated General Funds	Equestrian Operations	Public Service	Utilities, Sewer	649.17
11/3/2022 12:00:00 AM	10109479	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	673.22
11/3/2022 12:00:00 AM	10109479	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	2,089.30
11/3/2022 12:00:00 AM	10109479	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	2,320.57
11/3/2022 12:00:00 AM	10109479	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	2,356.02
11/3/2022 12:00:00 AM	10109479	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	2,616.81
11/3/2022 12:00:00 AM	10109479	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	4,037.70
11/3/2022 12:00:00 AM	10109479	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	4,239.81
11/3/2022 12:00:00 AM	10109479	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	5,973.32
11/3/2022 12:00:00 AM	10109479	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	6,990.68
11, 5, 2022 12.00.00 AM	10103473		emesthetea carrent ranas			cantes, water	0,000.00

11/12/2021 212:00:0A OD94/P1 Comm d Public Works Uterestinated Current Funds Figure ring Services Operations and Municement Utilities, Escretary Status 11/12/2022 12:00:0A 0039479 Comm d Public Works Auxiliary Lurds Hood Service Auxiliary Utilities, Escretary 16,34,44 11/12/2021 12:00:0A 0039475 Comm d Public Works Auxiliary Utilities, Escretary 16,34,44 11/12/2021 12:00:0A 0039475 Comm d Public Works Descritary Escretary 46,447 11/12/2021 12:00:0A 0039481 Excent Auxiliary Utilities, Escritary 46,447 11/12/2021 12:00:0A 01039481 Excent Auxiliary Utilities, Escritary 46,447 11/12/2021 12:00:0A 01039481 Excent Auxiliary Escritary 46,447 11/12/2021 12:00:0A 01039481 Escritary Escritary 46,447 11/12/2021 12:00:0A 01039481 Escritary Escritary 46,467 11/12/2021 12:00:0A 01039481 Escritary Escritary Escritary 111/12/2021 12:00:0A 01039487	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/12/2022 12:00:00 AM Display Cornord Public Works Aualiary Turds Housing Aualiary Utilities, Sever 12:86 11/12/2022 12:00:00 AM 0059977 Cornord Public Works Aualiary Turds Housing Aualiary Utilities, Electricity 83:41 11/12/2022 12:00:00 AM 0059977 Cornord Public Works Aualiary Turds Housing Aualiary Utilities, Electricity 83:42 11/12/2021 12:00:00 AM 0059400 Londer University Student Unrealistical Current Funds Administores Mark Out Of State 83:42 11/12/2022 12:00:00 AM 0059481 State of State Unrealistical Current Funds Administores Mark Out Of State 83:42 11/12/2022 12:00:00 AM 0059481 State of State Unrealistical Current Funds Administores State of State 83:42 11/12/2022 12:00:00 AM 0059481 State of State State of State 10:11 11/12/2022 12:00:00 AM 0059485 State of State 10:11 10:12 10:11 10:11 10:11 10:11 10:11 10:11 10:11	11/3/2022 12:00:00 AM	10109479	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	9,169.40
1/1/2022 120000 AM Oldys/7 Comm of Public Works Ausiliary runds Tool Service Auxiliary Utilities, Electricity 15,300 1/1/2022 120000 AM 0100970 Comm of Public Works Universitied Current Funds Engineering services Operations and Munitance Utilities, Electricity 95,328 1/1/2022 120000 AM 010480 Lander Linkersey, Student Unrestricted Current Funds Admissions Student Services Monk On State 837. 1/1/2022 120000 AM 010480 Lander Linkersey, Student Unrestricted Current Funds Student Services Common Funds 844. 1/1/2022 120000 AM 010484 State of Sould Carolina Unrestricted Current Funds Student Services 104. <td>11/3/2022 12:00:00 AM</td> <td>10109479</td> <td>Comm of Public Works</td> <td>Unrestricted Current Funds</td> <td>Engineering Services</td> <td>Operations and Maintenance</td> <td>Utilities, Natural Gas</td> <td>9,996.89</td>	11/3/2022 12:00:00 AM	10109479	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	9,996.89
11/1/2022 12:00:00 AM D039779 Corm of Fublic Works Audial prinds Housing Audial prinds Housing Audial prinds Housing Audial prinds Housing Housing Audial prinds Housing	11/3/2022 12:00:00 AM	10109479	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	12,866.27
11/2/2022 12:00:00 AM IDIS#379 Carmon F Indix Works Engineering Services Operations and Maintenane Utilies, Restrictivity 95:328. 11/5/2022 12:00:00 AM IDIS#80 Lander University Student Unrestricted Current Funds Admissions Student Services Log/Stude Student Services Contractual Services Student Services Contractual Services Student Services Contractual Services Tit/Stude Student Services Contractual Services Tit/Stude Tit/Stude Student Services Contractual Services Tit/Stude Tit/St	11/3/2022 12:00:00 AM	10109479	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	16,150.09
11/2/2022 12:00:00 AM Clonges Student Services Meels Our-Of-State 937. 11/2/2022 12:00:00 AM Clonges Student Services Contractual Services 1347. 11/2/2022 12:00:00 AM Clonges Student Services Contractual Services 1347. 11/2/2022 12:00:00 AM Clonges Contractual Services 1347. 11/2/2022 12:00:00 AM Clonges Contractual Services Contractual Services 1347. 11/2/2022 12:00:00 AM Clonges Contractual Services Contractual Services 1317. 11/2/2022 12:00:00 AM Clonges Exclonges Contractual Services Contractual Services Contractual Services Contractual Services 640. 11/2/2022 12:00:00 AM Clonges Exclonges Contractual Services 137. <td< td=""><td>11/3/2022 12:00:00 AM</td><td>10109479</td><td>Comm of Public Works</td><td>Auxiliary Funds</td><td>Housing</td><td>Auxiliary</td><td>Utilities, Electricity</td><td>49,487.11</td></td<>	11/3/2022 12:00:00 AM	10109479	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	49,487.11
11/2/2022 12:00:00 AM 10/09480 Lodgen DovLOFState 397. 11/2/2022 12:00:00 AM 10/09481 State of Support Insurance 647. 11/2/2022 12:00:00 AM 10/09482 State of Support Insurance 647. 11/2/2022 12:00:00 AM 10/09482 State of Support Insurance 647. 11/2/2022 12:00:00 AM 10/09482 State of Support Insurance 647. 11/2/2022 12:00:00 AM 10/09482 Each Americas Corporation Unrestricted Current Funds Men StateBall Student Services Contractual Services 611. 11/2/2022 12:00:00 AM 10/09488 Rech Americas Corporation Unrestricted Current Funds Dean of Coll Selfscare & Meth Instruction Contractual Services 611. 11/2/2022 12:00:00 AM 10/09488 Rech Americas Corporation Unrestricted Current Funds Men State Stat	11/3/2022 12:00:00 AM	10109479	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	95,328.82
11/2/2022 12:00:00 AM 10:00:481 Nicoh Americas Corporation Unrestricted Current Funds Soudent Sacces Contractual Services 10:11 11/2/2022 12:00:00 AM 10:00:484 Nicoh Americas Corporation Unrestricted Current Funds Admissions Student Services Contractual Services 11:11 11/2/2022 12:00:00 AM 10:00:484 Nicoh Americas Corporation Unrestricted Current Funds Minis Basketball Student Services Contractual Services 61:11 11/2/2022 12:00:00 AM 10:00:486 Ricoh Americas Corporation Unrestricted Current Funds Engloyment, Februaries 11:11 11:11 11:11 Nicoh Americas Corporation Unrestricted Current Funds Human Resources Institutional Support Contractual Services 10:11:11 11/2/2022 12:00:00 AM 10:09:498 Ricch Americas Corporation Unrestricted Current Funds Meris Sacceres Student Services Officials 15:11 11/2/2022 12:00:00 AM 10:09:498 Ricch Americas Corporation Unrestricted Current Funds Meris Sacceres Student Services Officials 15:00:11 11/2/2022 12:00:00 AM 10:09:498 Ricch	11/3/2022 12:00:00 AM	10109480	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	85.00
11/2/2022 12:00:00 AM 0109492 State of South Carolina Unrestricted Current Funds Admissions Student Services Contractual Services 111 11/2/2022 12:00:00 AM 0109495 Lander University Employee/Student Unrestricted Current Funds Mem's Basketball Student Services Recruital Services Pdit 11/2/2022 12:00:00 AM 0109496 Ricoh Americas Corporation Unrestricted Current Funds Human Resources Instruction Contractual Services 1015 11/2/2022 12:00:00 AM 0109496 Mexicos Unrestricted Current Funds Mem's Basketball Student Services Official 105 11/2/2022 12:00:00 AM 0109490 Mexicos Official 1015 101 101 1019/2022 12:00:00 AM 0109491 Ricos Americas Corporation Unrestricted Current Funds Mem's Basketball Student Services Official 101 101/2022 12:00:00 AM 1019/202 12:00:00 AM 1019/202 12:00:00 AM 1019/202 12:00:00 AM 10109/408	11/3/2022 12:00:00 AM	10109480	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	397.26
11/2/2021 20000 AM 0109482 State of South Cardina Unrestricted Current Funds Admissions Student Services Contractual Services 111 11/2/2022 12:0000 AM 0109495 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Accurring 119 11/2/2022 12:0000 AM 0109495 Each Americas Corporation Unrestricted Current Funds Men's Basketball Student Services Accurrent Funds Human Resources 406. 11/2/2022 12:0000 AM 0109496 Ricch Americas Corporation Unrestricted Current Funds Human Resources Instruction Contractual Services 0176. 11/2/2022 12:0000 AM 0109496 Menica Saccar Student Services Official 195. 11/2/2022 12:000 AM 0109496 Ricch Americas Corporation Unrestricted Current Funds Men's Basketball Student Services Official 195. 11/2/2022 12:0000 AM 0109496 Ricch Americas Corporation Unrestricted Current Funds Men's Saccer Student Services Official 195. 11/2/2022 12:0000 AM 0109496 R	11/3/2022 12:00:00 AM	10109481	Ricoh Americas Corporation	Unrestricted Current Funds	Student Success Center	Academic Support	Contractual Services	184.21
11/2/2022 12:00:00 AM 01094835 Londer University Employee/Student Unrestricted Carrent Funds Mer's Basketball Student Services Contractual Services 611 11/2/2022 12:00:00 AM 01094847 Rioch Americas Corporation Unrestricted Carrent Funds Dean of cold Science & Muth Instruction Contractual Services 197: 11/2/2022 12:00:00 AM 01094847 Rioch Americas Corporation Unrestricted Carrent Funds Men's Basketball Student Services 0fficials 197: 11/2/2022 12:00:00 AM 01094948 Men's Basketball Student Services Officials 197: 11/2/2022 12:00:00 AM 01094949 Neth Stocker Student Services Officials 293: 11/2/2022 12:00:00 AM 0109493 Riech Americas Carporation Unrestricted Carrent Funds Men's Student Services Officials 203: 11/2/2022 12:00:00 AM 0109493 Riech Americas Carporation Unrestricted Carrent Funds Wance Yolephall Student Services Officials 203: 11/2/2022 12:00:00 AM 0109493 Riech Americas Carporation Unrestricted Carrent Funds May Complex	11/3/2022 12:00:00 AM	10109482	State of South Carolina	Unrestricted Current Funds	General Institution		Insurance	647.48
11/2/2221 22:00:00 AM 10:09486 Rich Americas Corporation Durestriced Current Funds Enclayment Fee Micration Student Services 61. 11/2/2022 12:00:00 AM 10:09488 Rich Americas Corporation Urrestriced Current Funds Human Resources Institutional Support Contractual Services 137. 11/2/2022 12:00:00 AM 10:09488 Rich Americas Corporation Urrestriced Current Funds Menh Soccer Student Services Official 137. 11/2/2022 12:00:00 AM 10:09490 Enerad Int & Student Services Official 132. 11/2/2022 12:00:00 AM 10:09492 Garan Dumitru Urrestriced Current Funds Menh Soccer Student Services Officials 102. 11/2/2022 12:00:00 AM 10:09492 Garan Dumitru Urrestriced Current Funds May Complex Student Services Officials 102. 11/2/2022 12:00:00 AM 10:09494 Garan Dumitru Urrestriced Current Funds May Complex Student Services Officials 103. 11/2/2022 12:00:00 AM 10:09494 Garan Dumitru Urrestriced Current Funds May Complex Student Services	11/3/2022 12:00:00 AM	10109484	Ricoh Americas Corporation	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	111.17
11/2/2022 12:00:00 AM 10:09837 Ricoh Americas Corporation Umestricted Current Funds Deain Coll of Science & Math Instructional Services 137. 11/2/2022 12:00:00 AM 10:00848 Ricoh Americas Corporation Umestricted Current Funds Merin Seccer Student Services Officials 193.7 11/2/2022 12:00:00 AM 10:00849 Micaughtin, Darren Umestricted Current Funds Merin Stacker Student Services Officials 193.7 11/2/2022 12:00:00 AM 10:00849 Ricoh Americas Corporation Umestricted Current Funds Merin Stackers Officials 203.7 11/2/2022 12:00:00 AM 10:00849 Risen, Jose Umestricted Current Funds Womer's Soccer Student Services Officials 203.7 11/2/2022 12:00:00 AM 10:00849 Risen, Jose Umestricted Current Funds Womer's Soccer Student Services Officials 203.7 11/2/2022 12:00:00 AM 10:00849 Risen, Americas Corporation Umestricted Current Funds Womer's Soccer Student Services Officials 203.7 11/2/2022 12:00:00 AM 10:008494 Risen Americas Corporation <td>11/3/2022 12:00:00 AM</td> <td>10109485</td> <td>Lander University Employee/Student</td> <td>Unrestricted Current Funds</td> <td>Men's Basketball</td> <td>Student Services</td> <td>Recruiting</td> <td>179.69</td>	11/3/2022 12:00:00 AM	10109485	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	179.69
11/2/2021 20:00 0.M 0100988 Rich Americas Corporation Unrestricted Current Funds Hume Resources Institutional Support Contractual Services Officials 1937 11/2/2022 20:00 0.M 1009898 Ence Andreids Corporation Unrestricted Current Funds Meri Saccer Student Services Administrative Supplies 1937 11/2/2022 20:00 0.M 1009898 Bisch Americas Corporation Unrestricted Current Funds Meri Saccer Student Services Officials 1939 11/2/2022 20:00 0.M 1009892 Bisch Americas Corporatio Suffing Services, U.C Unrestricted Current Funds Women's Volleyhall Student Services Officials 1000 11/2/2022 12:00 0.0 AM 1009892 Bisch Americas Corporatios Suffing Services, U.C Unrestricted Current Funds School of Management Instruction Contractual Services 1081 11/2/2022 12:00 0.0 AM 10109896 Rich Americas Corporatios Suffing Services, U.C Unrestricted Current Funds Unrestricted Current Funds Officia of the President Instructional Support Contractual Services 1931 11/2/2022 12:00 0.0 AM 10109898 Parolis Current Funds Officia	11/3/2022 12:00:00 AM	10109486	Ricoh Americas Corporation	Designated General Funds	Employment Fee Allocation	Student Services	Contractual Services	61.86
11/2/2022 12:00 00 AM 10109888 Rick Americas Corporation Urrestricted Current Funds Hume Resources Institutional Support Contractual Services 04710ais 1237 11/2/2022 12:00 00 AM 1000989 Encel Antinistrative Supplies 1237	11/3/2022 12:00:00 AM	10109487	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	406.48
11/2/2021 22:00:00 AM I010949 Fmeral Ink & Stitches LLC Unrestricted Current Funds Dest of Fackher Education Instruction Contractual Services 199. 11/2/2021 22:00:00 AM I0109492 Gasan, Dumitru Unrestricted Current Funds Men's Soccer Student Services Officials 2205. 11/2/2022 12:00:00 AM I0109494 Corporate Staffing Services, LLC Unrestricted Current Funds Men's Soccer Student Services Officials 100. 11/2/2022 12:00:00 AM I0109494 Corporate Staffing Services, LLC Unrestricted Current Funds May Compixes Student Services Officials 100. 11/2/2022 12:00:00 AM I0109497 Folio Confractual Services Instructional Support Contractual Services 33. 11/2/2022 12:00:00 AM I0109497 Polio Confractual Services 10. 11. Inversity Helations Instructional Support Contractual Services 35. 11/2/2022 12:00:00 AM I0109499 Lander University Engles 10.0 Inversity Engles 10.0 11.1 11/2/2022 12:00:00 AM I01029203 Lander University Engles	11/3/2022 12:00:00 AM	10109488	•	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	137.07
11/2/2022 12:00:00 AM I0109490 Emeral In K& Statches LLC Unrestricted Current Funds Dept of Tescher Education Statcher Education Contractual Services 101 11/2/2022 12:00:00 AM I0109492 Gsaan, Dumitru Unrestricted Current Funds Meri Soccer Student Services Officials 233 11/2/2022 12:00:00 AM I0109492 Gsaan, Dumitru Unrestricted Current Funds May Complex Student Services Officials 208 11/2/2022 12:00:00 AM I0109494 Corporate Staffing Services, LLC Unrestricted Current Funds May Complex Student Services Contractual Services 143 11/2/2022 12:00:00 AM I0109494 Feato Americas Corporation Unrestricted Current Funds Unheersity Relations Institutional Support Contractual Services 135 11/2/2022 12:00:00 AM I0109499 Bander University Englese Toss Feato Stafficials 136 11/2/2022 12:00:00 AM I0109499 Bander University Englese Contractual Services 366 11/2/2022 12:00:00 AM I0109499 Bander University Englese Student Services Administrative Supplies	11/3/2022 12:00:00 AM	10109489	McLaughlin, Darren	Unrestricted Current Funds	Men's Soccer		Officials	195.00
11/2/2022 12:00:00 AM 0100431 Risch Americas Corporation Unrestricted Current Funds Dept of Teacher Blauction Contractual Services 010 11/2/2022 12:00:00 AM 0100493 Risery, Loss Officials 100 11/2/2022 12:00:00 AM 0100493 Risery, Loss Officials 100 11/2/2022 12:00:00 AM 0100493 Risery, Loss Officials 100 11/2/2022 12:00:00 AM 0109495 Risch Americas Corporation Unrestricted Current Funds May Complex Student Services Officials 143 11/2/2022 12:00:00 AM 10109495 Risch Americas Corporation Unrestricted Current Funds University Relations Instruction Contractual Services 143 11/2/2022 12:00:00 AM 10109497 Pelock Office Machine Co, INC Unrestricted Current Funds Office of the President Instructional Support Contractual Services 151 11/2/2022 12:00:00 AM 10109497 Pelock Office Machine Co, INC Unrestricted Current Funds Office of the President Instructional Support Contractual Services 152 11/2/2022 12:00:00 AM 101055050	11/3/2022 12:00:00 AM	10109490	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Basketball		Administrative Supplies	121.40
11/2/2022 12:00:00 AM 1019492 Gasan, Dumitru Unrestricted Current Funds Men's Socier Student Services Officials 1030 11/2/2022 12:00:00 AM 1019498 Rivera, Lose Unrestricted Current Funds Womer's Volleyball Student Services Officials 1000 11/2/2022 12:00:00 AM 1019498 Rivera, Lose Unrestricted Current Funds School of Management Instruction Contractual Services 128. 11/2/2022 12:00:00 AM 1019499 Polick Officer Machine Co, INC Unrestricted Current Funds University Relations Instructional Support Contractual Services 158. 11/2/2022 12:00:00 AM 1019499 Polick Officer Machine Co, INC Unrestricted Current Funds Monagement Instructural Services 156. 11/2/2022 12:00:00 AM 1009499 Lander University Employee/Student Unrestricted Current Funds Mouse Services Administrative Supplies 6600. 11/2/2022 12:00:00 AM 1005203 Mulcer Services Administrative Supplies 1369. 7972. 11/2/2022 12:00:00 AM 10052030 Inder University Employee/Student Unrestricted Current	11/3/2022 12:00:00 AM	10109491	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Teacher Education	Instruction		190.52
11/3/2022 12:00:00 AM 1009494 Corporate Staffing Services, LLC Unrestricted Current Funds May Complex Student Services Contractual Services 14/3 11/3/2022 12:00:00 AM 1009495 Ricch Americas Corporation Unrestricted Current Funds University Relations Institutional Support Contractual Services 143. 11/3/2022 12:00:00 AM 1009497 Polick Office Machine Co, INC Unrestricted Current Funds Office of the President Institutional Support Contractual Services 135. 11/3/2022 12:00:00 AM 1009498 Korck Corp Designated General Funds Equestrian Operations Public Service Contractual Services 56. 11/3/2022 12:00:00 AM 1009499 Lander University Employee/Student Unrestricted Current Funds Mainsstons Student Services Administrative Supplies -600. 11/4/2022 12:00:00 AM 1009501 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Administrative Supplies 9.072. 11/4/2022 12:00:00 AM 1009501 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services <td></td> <td>10109492</td> <td>•</td> <td></td> <td></td> <td></td> <td></td> <td>235.00</td>		10109492	•					235.00
11/3/2022 12:00:00 AM 1009494 Corporate Staffing Services, LLC Unrestricted Current Funds May Complex Student Services Contractual Services 14/3 11/3/2022 12:00:00 AM 1009495 Ricch Americas Corporation Unrestricted Current Funds University Relations Institutional Support Contractual Services 143. 11/3/2022 12:00:00 AM 1009497 Polick Office Machine Co, INC Unrestricted Current Funds Office of the President Institutional Support Contractual Services 135. 11/3/2022 12:00:00 AM 1009498 Korck Corp Designated General Funds Equestrian Operations Public Service Contractual Services 56. 11/3/2022 12:00:00 AM 1009499 Lander University Employee/Student Unrestricted Current Funds Mainsstons Student Services Administrative Supplies -600. 11/4/2022 12:00:00 AM 1009501 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Administrative Supplies 9.072. 11/4/2022 12:00:00 AM 1009501 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services <td>11/3/2022 12:00:00 AM</td> <td>10109493</td> <td>Rivera, Jose</td> <td>Unrestricted Current Funds</td> <td>Women's Volleyball</td> <td>Student Services</td> <td>Officials</td> <td>100.00</td>	11/3/2022 12:00:00 AM	10109493	Rivera, Jose	Unrestricted Current Funds	Women's Volleyball	Student Services	Officials	100.00
11/1/2022 12:00:00 AM10109495Ricoh Americas CorporationUnrestricted Current FundsSchool of ManagementInstructionContractual Services114311/3/2022 12:00:00 AM10109496Pollock Office Machine Co, INCUnrestricted Current FundsUniversity RelationsInstitutional SupportContractual Services135:11/3/2022 12:00:00 AM10109498Kerox CorpDesignated General FundsEguestrian OperationsPublic ServiceContractual Services56:11/3/2022 12:00:00 AM10109498Larder University Engloyee/StudentUnrestricted Current FundsWomen's BacketballStudent ServicesAdmistrative Supplies-600.11/3/2022 12:00:00 AM1009500Printing QuestUnrestricted Current FundsAdmissionsStudent ServicesAdmistrative Supplies-600.11/3/2022 12:00:00 AM1009500Printing QuestUnrestricted Current FundsAdmissionsStudent ServicesAdmissionsStudent ServicesAdmissions9972.11/3/2022 12:00:00 AM1009501Lander University Engloyee/StudentUnrestricted Current FundsUniversity PollocOperationsPublic ServiceFarrier Charges180.11/3/2022 12:00:00 AM1009502Huff, John Lucas.Designated General FundsEguestrian OperationsPublic ServiceAdministrative Supplies1.690.11/3/2022 12:00:00 AM1009504Informs/Dioby-S Rounds RanchDesignated General FundsEguestrian OperationsPublic ServiceFarrier Charges180.11/3/2022 12:00:00 AM10109505R		10109494	· · ·	Unrestricted Current Funds	,	Student Services	Contractual Services	2,080.35
11/1/2022 12:00:00 AM10109496Pollock Office Machine Co, INCUnrestricted Current FundsUniversity RelationsInstitutional SupportContractual Services151.11/1/2022 12:00:00 AM10109497Pollock Office Machine Co, INCUnrestricted Current FundsOffice of the PresidentInstitutional SupportContractual Services153.11/1/2022 12:00:00 AM10109498Kerox CorpDesignated General FundsEquestrian OperationsPublic ServiceContractual Services56.11/1/2022 12:00:00 AM10109499Lander University Employee/StudentUnrestricted Current FundsAdmissionsStudent ServicesMalmistrative Supplies-600.11/1/2022 12:00:00 AM1009500Printing QuestUnrestricted Current FundsAdmissionsStudent ServicesAdministrative Supplies9.972.11/1/2022 12:00:00 AM1009500Printing QuestUnrestricted Current FundsLuiversity PoliceOperations and MaintenanceUniforms/Other118.11/1/2022 12:00:00 AM1009501Lander University Employee/StudentUnrestricted Current FundsEquestrian OperationsPublic ServiceFarrier Charges1.600.11/1/2022 12:00:00 AM10109504Energial Ink & Stitches LLCUnrestricted Current FundsEquestrian OperationsPublic ServiceFarrier Charges1.600.11/1/2022 12:00:00 AM10109505Remarial Ink & Stitches LLCUnrestricted Current FundsEquestrian OperationsStudent ServicesOfficial1.600.11/1/2022 12:00:00 AM10109505Remarial Ink & Stitch	11/3/2022 12:00:00 AM	10109495		Unrestricted Current Funds	School of Management	Instruction	Contractual Services	143.56
113/2022 12:00:00 AM1010997Pollock Office Machine Co, INCUnrestricted Current FundsOffice of the PresidentInstitutional SupportContractual Services135.11/3/2022 12:00:00 AM10109498Xerox CorpDesignated General FundsEquestrian OperationsPublic ServiceContractual Services56.11/3/2022 12:00:00 AMF0055203Inder University Employee/StudentUnrestricted Current FundsMusic For MealsStudent ServicesAdministrative Supplies-600.11/4/2022 12:00:00 AM10109500Printing QuestUnrestricted Current FundsAdmissionsStudent ServicesAdministrative Supplies9.972.11/4/2022 12:00:00 AM10109500Printing QuestUnrestricted Current FundsAdmissionsStudent ServicesAdministrative Supplies9.972.11/4/2022 12:00:00 AM10109501Huff, Iohn LucasDesignated General FundsEquestrian OperationsPublic ServiceFarrier Charges180.11/4/2022 12:00:00 AM10109504Emeral Ink & Stitches LLCUnrestricted Current FundsLibraryAcademic SupportAdministrative Supplies1.093.11/4/2022 12:00:00 AM1019505Round, RanchDesignated General FundsEquestrian OperationsPublic ServiceFeed/Supplements1.093.11/4/2022 12:00:00 AM1019505Round, RanchDesignated General FundsEquestrian OperationsStudent ServicesAdministrative Supplies1.00.11/4/2022 12:00:00 AM1019505Round, RanchDesignated General FundsKomen's SuleyballStu		10109496	•	Unrestricted Current Funds	-	Institutional Support	Contractual Services	151.23
11/1/2022 12:00:00 AM100:0949Xerox CorpDesignated General FundsEquestrian OperationsPublic ServiceContractual Services56.11/1/2022 12:00:00 AM100:09499Lander University Employee/StudentUnrestricted Current FundsMone's BasketballStudent ServicesAdministrative Supplies660.011/1/2022 12:00:00 AM100:05500Finiting QuestUnrestricted Current FundsAdmissionsStudent ServicesAdministrative Supplies9.972.111/1/2022 12:00:00 AM100:0500Finiting QuestUnrestricted Current FundsAdmissionsStudent ServicesAdministrative Supplies9.972.111/1/2022 12:00:00 AM100:0500Finiting QuestUnrestricted Current FundsUnevrity PoliceOperations and MaintenanceUniforms/Other118.111/1/2022 12:00:00 AM100:0500Finiting QuestUnrestricted Current FundsUniversity PoliceOperations and MaintenanceUniforms/Other118.111/1/2022 12:00:00 AM100:0500Feural Ink & Stutches LLCUnrestricted Current FundsUniversity PoliceAdministrative Supplies1.060.111/1/2022 12:00:00 AM100:05050Feural Ink & Stutches LLCUnrestricted Current FundsEquestrian OperationsStudent ServiceFeed/Supplements1.069.111/1/2022 12:00:00 AM100:05505Feural Ink & Stutches LLCUnrestricted Current FundsHousingAuxiliaryNon-State Student Travel3.00.111/1/2022 12:00:00 AM100:05505Feural Ink & Stutches LLCUnrestricted Current FundsHousing	11/3/2022 12:00:00 AM	10109497	Pollock Office Machine Co, INC	Unrestricted Current Funds	Office of the President	1.1	Contractual Services	135.27
11/1/2022 12:00:00 AM10109499Lander University Employee/StudentUnrestricted Current FundsWomen's BasketballStudent ServicesRecruiting250.11/4/2022 12:00:00 AMF0055203Lander University Employee/StudentUnrestricted Current FundsAdmisionsStudent ServicesAdministrative Supplies9.972.11/4/2022 12:00:00 AM1009500Printing QuestUnrestricted Current FundsAdmissionsStudent ServicesAdministrative Supplies9.972.11/4/2022 12:00:00 AM1009501Lander University Employee/StudentUnrestricted Current FundsUniversity PoliceOperations and MaintenanceUnforms/Other118.11/4/2022 12:00:00 AM10109502Huff, John Lucas.Designated General FundsEquestrian OperationsPublic ServiceFered/Supplements1.098.11/4/2022 12:00:00 AM10109505Rounds RanchDesignated General FundsEquestrian OperationsPublic ServiceFeed/Supplements1.098.11/4/2022 12:00:00 AM10109505Emerald Ink & Stitches LLCUnrestricted Current FundsAdmisionsStudent ServicesAdministrative Supplies1.00.11/4/2022 12:00:00 AM10109505Emerald Ink & Stitches LLCUnrestricted Current FundsAdmisionsStudent ServicesOfficials1.00.11/4/2022 12:00:00 AM10109506Emerald Ink & Stitches LLCUnrestricted Current FundsWomen's VolleyballStudent ServicesOfficials1.00.11/4/2022 12:00:00 AM10109506Emerald Ink & Stitches LCUnrestricted Current FundsW	11/3/2022 12:00:00 AM	10109498	Xerox Corp	Designated General Funds	Equestrian Operations	1.1	Contractual Services	56.10
11/4/2022 12:00:00 AMF0055203Lander University Employee/StudentUnrestricted Current FundsAdmissionsStudent ServicesMileage In-State-139.111/4/2022 12:00:00 AM10109500Printing QuestUnrestricted Current FundsAdmissionsStudent ServicesAdministrative Supplies9.972.111/4/2022 12:00:00 AM10109500Huff, John Lucas.Designated General FundsEquestrian OperationsPublic ServiceFarrier Charges180.111/4/2022 12:00:00 AM10109502Huff, John Lucas.Designated General FundsEquestrian OperationsPublic ServiceFeed/Supplies1,098.311/4/2022 12:00:00 AM10109506Emerald Ink & Stitches LLCUnrestricted Current FundsEquestrian OperationsPublic ServiceFeed/Supplies1,098.311/4/2022 12:00:00 AM10109506Emerald Ink & Stitches LLCUnrestricted Current FundsHousingAuxiliaryNon-State Student Travel300.111/4/2022 12:00:00 AM10109506Emerald Ink & Stitches LLCUnrestricted Current FundsHousingAuxiliaryNon-State Student Travel300.111/4/2022 12:00:00 AM10109507Lander University Employee/StudentUnrestricted Current FundsWomen's VolleyballStudent ServicesOfficials100.111/4/2022 12:00:00 AM10109509Lgatar, KaterinaUnrestricted Current FundsWomen's VolleyballStudent ServicesOfficials100.111/4/2022 12:00:00 AM10109509Lgatar, KaterinaUnrestricted Current FundsWomen's VolleyballStudent Ser		10109499	Lander University Employee/Student	÷.	, ,			250.00
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11/4/2022 12:00:00 AM10109518Giraldo, JonathanUnrestricted Current FundsMen's SoccerStudent ServicesOfficials195.011/4/2022 12:00:00 AM10109519Giraldo, JonathanUnrestricted Current FundsWomen's SoccerStudent ServicesOfficials195.011/4/2022 12:00:00 AM10109520Stauffer, ChereeUnrestricted Current FundsWomen's VolleyballStudent ServicesOfficials100.011/4/2022 12:00:00 AM10109521Wnukowski, BobUnrestricted Current FundsWomen's VolleyballStudent ServicesOfficials100.011/4/2022 12:00:00 AM10109521Wnukowski, BobUnrestricted Current FundsWomen's VolleyballStudent ServicesOfficials100.0								100.00
11/4/2022 12:00:00 AM10109519Giraldo, JonathanUnrestricted Current FundsWomen's SoccerStudent ServicesOfficials195.011/4/2022 12:00:00 AM10109520Stauffer, ChereeUnrestricted Current FundsWomen's VolleyballStudent ServicesOfficials100.011/4/2022 12:00:00 AM10109521Wnukowski, BobUnrestricted Current FundsWomen's VolleyballStudent ServicesOfficials100.011/4/2022 12:00:00 AM10109521Wnukowski, BobUnrestricted Current FundsWomen's VolleyballStudent ServicesOfficials100.0					1			195.00
11/4/2022 12:00:00 AM10109520Stauffer, ChereeUnrestricted Current FundsWomen's VolleyballStudent ServicesOfficials100.011/4/2022 12:00:00 AM10109521Wnukowski, BobUnrestricted Current FundsWomen's VolleyballStudent ServicesOfficials100.0				Unrestricted Current Funds				195.00
11/4/2022 12:00:00 AM 10109521 Wnukowski, Bob Unrestricted Current Funds Women's Volleyball Student Services Officials 100.0								100.00
					•			100.00
11/4/2022 12:00:00 AIVI 10107522 Priego, Paul Onrestricted Current Punds Women's VolleyDall Student Services OmicialS 100.4	11/4/2022 12:00:00 AM	10109522	Priego, Paul	Unrestricted Current Funds	Women's Volleyball	Student Services	Officials	100.00

11/4/2022 12:00:00 AM 10109 11/7/2022 12:00:00 AM 10109 11/7/2022 12:00:00 AM 10109 11/7/2022 12:00:00 AM 10109	09524 09524 09524 09524 09524 09524 09524 09524 09524 09524 09525 09525 09526 09531 055214	Lander University Student Petty Cash Slips Petty Cash Slips First Team Sports Center First Team Sports Center RL Enterprise & Associates, LLC	Unrestricted Current Funds Designated General Funds Unrestricted Current Funds Designated General Funds Student Activities Funds Designated General Funds Unrestricted Current Funds	Dept of Music Equestrian Club Sport Office of the President Equestrian Operations Special Programs PEES Fee Pool University Police Dept of Art Human Resources Dept of Physical Sciences Women's Acrobatics & Tumbling	Instruction Student Services Institutional Support Public Service Student Services Instruction Operations and Maintenance Instruction Institutional Support Instruction	Non-State Employee Travel Administrative Supplies Contractual Services Maintenance Supplies Contractual Services Administrative Supplies Maintenance Supplies Administrative Supplies Contractual Services	63.78 12.68 13.85 14.77 15.37 25.17 25.70 29.83 52.87
11/4/2022 12:00:00 AM 10109 11/7/2022 12:00:00 AM 10109 11/7/2022 12:00:00 AM F005 11/7/2022 12:00:00 AM F005	09524 09524 09524 09524 09524 09524 09524 09524 09524 09525 09526 09531 055214	Petty Cash Slips Petty Cash Slips First Team Sports Center First Team Sports Center RL Enterprise & Associates, LLC	Unrestricted Current Funds Designated General Funds Student Activities Funds Designated General Funds Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds	Office of the President Equestrian Operations Special Programs PEES Fee Pool University Police Dept of Art Human Resources Dept of Physical Sciences	Institutional Support Public Service Student Services Instruction Operations and Maintenance Instruction Institutional Support	Contractual Services Maintenance Supplies Contractual Services Administrative Supplies Maintenance Supplies Administrative Supplies Contractual Services	13.85 14.77 15.37 25.17 25.70 29.83
11/4/2022 12:00:00 AM 10109 11/7/2022 12:00:00 AM 10109 11/7/2022 12:00:00 AM F005 11/7/2022 12:00:00 AM F005	09524 09524 09524 09524 09524 09524 09524 09524 09524 09525 09526 09531 055214	Petty Cash Slips Petty Cash Slips First Team Sports Center First Team Sports Center RL Enterprise & Associates, LLC	Unrestricted Current Funds Designated General Funds Student Activities Funds Designated General Funds Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds	Office of the President Equestrian Operations Special Programs PEES Fee Pool University Police Dept of Art Human Resources Dept of Physical Sciences	Public Service Student Services Instruction Operations and Maintenance Instruction Institutional Support	Contractual Services Maintenance Supplies Contractual Services Administrative Supplies Maintenance Supplies Administrative Supplies Contractual Services	13.85 14.77 15.37 25.17 25.70 29.83
11/4/2022 12:00:00 AM 10109 11/7/2022 12:00:00 AM 10109 11/7/2022 12:00:00 AM 10109 11/7/2022 12:00:00 AM F005 11/7/2022 12:00:00 AM F005	.09524 .09524 .09524 .09524 .09524 .09524 .09524 .09525 .09526 .09531 .055214	Petty Cash Slips Petty Cash Slips Petty Cash Slips Petty Cash Slips Petty Cash Slips Petty Cash Slips First Team Sports Center First Team Sports Center RL Enterprise & Associates, LLC	Student Activities Funds Designated General Funds Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds	Special Programs PEES Fee Pool University Police Dept of Art Human Resources Dept of Physical Sciences	Student Services Instruction Operations and Maintenance Instruction Institutional Support	Maintenance Supplies Contractual Services Administrative Supplies Maintenance Supplies Administrative Supplies Contractual Services	14.77 15.37 25.17 25.70 29.83
11/4/2022 12:00:00 AM 10109 11/7/2022 12:00:00 AM F005 11/7/2022 12:00:00 AM F005	.09524 .09524 .09524 .09524 .09524 .09525 .09526 .09531 .055214	Petty Cash Slips Petty Cash Slips Petty Cash Slips Petty Cash Slips Petty Cash Slips First Team Sports Center First Team Sports Center RL Enterprise & Associates, LLC	Designated General Funds Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds	PEES Fee Pool University Police Dept of Art Human Resources Dept of Physical Sciences	Instruction Operations and Maintenance Instruction Institutional Support	Contractual Services Administrative Supplies Maintenance Supplies Administrative Supplies Contractual Services	25.17 25.70 29.83
11/4/2022 12:00:00 AM 10105 11/7/2022 12:00:00 AM F005 11/7/2022 12:00:00 AM F005	.09524 .09524 .09524 .09524 .09524 .09525 .09526 .09531 .055214	Petty Cash Slips Petty Cash Slips Petty Cash Slips Petty Cash Slips Petty Cash Slips First Team Sports Center First Team Sports Center RL Enterprise & Associates, LLC	Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds	PEES Fee Pool University Police Dept of Art Human Resources Dept of Physical Sciences	Operations and Maintenance Instruction Institutional Support	Maintenance Supplies Administrative Supplies Contractual Services	25.70 29.83
11/4/2022 12:00:00 AM 10109 11/7/2022 12:00:00 AM F005 11/7/2022 12:00:00 AM F005	.09524 .09524 .09524 .09525 .09526 .09531 .055214	Petty Cash Slips Petty Cash Slips Petty Cash Slips First Team Sports Center First Team Sports Center RL Enterprise & Associates, LLC	Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds	Dept of Art Human Resources Dept of Physical Sciences	Instruction Institutional Support	Administrative Supplies Contractual Services	29.83
11/4/2022 12:00:00 AM 10105 11/7/2022 12:00:00 AM F005 11/7/2022 12:00:00 AM F005	09524 09524 09525 09526 09531 055214	Petty Cash Slips Petty Cash Slips First Team Sports Center First Team Sports Center RL Enterprise & Associates, LLC	Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds	Human Resources Dept of Physical Sciences	Institutional Support	Contractual Services	
11/4/2022 12:00:00 AM 10109 11/7/2022 12:00:00 AM 10109 11/7/2022 12:00:00 AM F005 11/7/2022 12:00:00 AM F005	09524 09525 09526 09531 055214	Petty Cash Slips First Team Sports Center First Team Sports Center RL Enterprise & Associates, LLC	Unrestricted Current Funds Unrestricted Current Funds	Dept of Physical Sciences	1.1		52.87
11/4/2022 12:00:00 AM 10109 11/4/2022 12:00:00 AM 10109 11/4/2022 12:00:00 AM 10109 11/4/2022 12:00:00 AM 10109 11/7/2022 12:00:00 AM F005 11/7/2022 12:00:00 AM F005	09525 09526 09531 055214	First Team Sports Center First Team Sports Center RL Enterprise & Associates, LLC	Unrestricted Current Funds	1 1	Instruction	Administrativo Currelian	
11/4/2022 12:00:00 AM 10109 11/4/2022 12:00:00 AM 10109 11/4/2022 12:00:00 AM F005 11/7/2022 12:00:00 AM F005	.09526 .09531 055214	First Team Sports Center RL Enterprise & Associates, LLC		Women's Acrobatics & Tumbling		Administrative Supplies	63.03
11/4/2022 12:00:00 AM 10109 11/4/2022 12:00:00 AM 10109 11/7/2022 12:00:00 AM F005 11/7/2022 12:00:00 AM F005	.09526 .09531 055214	First Team Sports Center RL Enterprise & Associates, LLC	Unrestricted Current Funds		Student Services	Administrative Supplies	1,183.42
11/7/2022 12:00:00 AM F005 11/7/2022 12:00:00 AM F005	055214	,		Women's Field Hockey	Student Services	Administrative Supplies	4,710.41
11/7/2022 12:00:00 AM F005			Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	877.56
	055214	HAY BALES	Designated General Funds	Equestrian Operations	Operations and Maintenance	Нау	-61.25
11/7/2022 12:00:00 AM 10109		Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
		Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,815.95
		Dup Pmt Maddie Evans apparel	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	-167.45
		Reim Oct Bkst Aramark	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	-138.79
		Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-15.00
		Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage In-State	201.24
		Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Meals In-State	45.00
		Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Lodging In-State	178.08
		Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Registrations In-State	200.00
1-1		Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage In-State	274.95
		Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	209.43
		Lander University Student	Student Activities Funds	University Program Council	Student Services	Mileage In-State	46.80
		Lander University Student	Student Activities Funds	University Program Council	Student Services	Meals Out-Of-State	110.00
		Lander University Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	676.36
		Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage In-State	67.86
		Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage In-State	67.86
		State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,206.91
		Crosswind Golf INC.	Unrestricted Current Funds	JV Women's Golf	Student Services	Administrative Supplies	379.02
		Crosswind Golf INC.	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	379.03
	09543	Crosswind Golf INC.	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	379.03
		Add Use Tax Cross Wind Golf	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	26.53
		Add Use Tax Cross Wind Golf	Unrestricted Current Funds	JV Women's Golf	Student Services	Administrative Supplies	26.53
		Add Use Tax Cross Wind Golf	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	26.54
		Garbage Service - October	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	318.96
		Garbage Service - October	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	318.96
		Garbage Service - October	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	2,711.34
	016072	Garbage Service - October	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	3,050.22
		Move print chg to 620300	Student Activities Funds	Dance Team	Student Services	Internal Expenses	-11.82
		Move print chg fm 420900	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Internal Expenses	11.82
		Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-30.00
		Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Non-State Student Travel	2,150.00
		AllOne Health Resources Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	1,944.00
		Lander University Student	Designated General Funds	Health & Counseling Fee Alloca	Student Services	One-day Meals	10.00
<u> </u>		Lander University Student	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Mileage In-State	101.99
		Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	576,923.41
		University Center Greenville	Unrestricted Current Funds	University Center of Greenvill	Instruction	Contractual Services	2,257.00

11/10/2022 12:00:00 AM 101 11/10/2022 12:00:00 AM 101	109550					Category	Amount
11/10/2022 12:00:00 AM 101		Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Other Transportation Costs In-	40.00
11/10/2022 12:00:00 AM 101	109550	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage In-State	67.86
	109550	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Airfare Out-Of-State	101.61
11/10/2022 12:00:00 AM 101	109550	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Registrations Out-Of-State	110.00
	109550	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Meals Out-Of-State	200.00
	109550	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Out-Of-State	340.32
	109550	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	659.68
	109551	Lander University Employee/Student	Discretionary Exempt	General Institution	Institutional Support	Administrative Supplies	100.00
	109552	Lander University Student	Student Activities Funds	Family Programs	Student Services	Mileage Out-Of-State	58.50
	109552	Lander University Student	Student Activities Funds	Family Programs	Student Services	Other Transport Costs Out-Of-S	60.00
	109552	Lander University Student	Student Activities Funds	Family Programs	Student Services	Meals Out-Of-State	265.00
)109552	Lander University Student	Student Activities Funds	Family Programs	Student Services	Lodging Out-Of-State	1,180.30
	109553	Southern Software Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	2,952.00
)109554	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	City of Gwd - False Alarm Fine	1,800.00
)109555	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	125.00
	109556	Holiday Designs Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	61.92
	109557	Emerald Ink & Stitches LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	151.41
	109557	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	5.08
	109558		Student Activities Funds	CARE Team			10.17
	109559	Emerald Ink & Stitches LLC Emerald Ink & Stitches LLC	Student Activities Funds	Special Programs	Student Services Student Services	Administrative Supplies	20.32
				1 0		Administrative Supplies	
	109560	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	25.42
	109561	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Financial Aid	Student Services	Administrative Supplies	30.50
	109562	Emerald Ink & Stitches LLC	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	5.08
	109563	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Teaching Fellows	Instruction	Administrative Supplies	132.15
	109564	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	5.00
1.1.	109566	Petty Cash Slips	Auxiliary Funds	Housing	Auxiliary	Contractual Services	4.60
	109566	Petty Cash Slips	Unrestricted Current Funds	Writing Center	Instruction	Contractual Services	22.47
	109566	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	24.92
	109566	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Registrations In-State	25.00
	109566	Petty Cash Slips	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	26.14
	109566	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	28.84
	109566	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	39.71
	109568	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	67.50
11/10/2022 12:00:00 AM I01	109569	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	185.25
	109570	Coca-Cola Bottling Co. Consolidated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	69.06
	109571	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	52.78
11/10/2022 12:00:00 AM I01	109571	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,270.70
11/10/2022 12:00:00 AM I01	109572	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.28
11/10/2022 12:00:00 AM 101	109573	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	53.91
11/10/2022 12:00:00 AM 101	109574	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	100.13
11/10/2022 12:00:00 AM 101	109575	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
11/10/2022 12:00:00 AM I01	109575	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	111.40
11/10/2022 12:00:00 AM I01	109576	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	40.99
11/10/2022 12:00:00 AM I01	109577	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	14.50
11/10/2022 12:00:00 AM I01	109578	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-51.25
11/10/2022 12:00:00 AM I01	109579	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-25.75
11/10/2022 12:00:00 AM I01	109580	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-600.00
	109580	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	-30.83
	109581	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	247.45
	109581	Cl Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,854.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/10/2022 12:00:00 AM	10109582	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-61.30
11/10/2022 12:00:00 AM	10109583	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-15.65
11/10/2022 12:00:00 AM	10109584	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	19.00
11/10/2022 12:00:00 AM	10109584	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,471.20
11/10/2022 12:00:00 AM	10109585	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.00
11/10/2022 12:00:00 AM	10109585	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	727.20
11/10/2022 12:00:00 AM	10109586	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.29
11/10/2022 12:00:00 AM	10109586	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	347.00
11/10/2022 12:00:00 AM	10109587	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.29
11/10/2022 12:00:00 AM	10109587	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	312.60
11/10/2022 12:00:00 AM	10109588	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.29
11/10/2022 12:00:00 AM	10109588	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	297.40
11/10/2022 12:00:00 AM	10109589	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.29
11/10/2022 12:00:00 AM	10109589	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	231.50
11/10/2022 12:00:00 AM	10109590	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.40
11/10/2022 12:00:00 AM	10109590	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	269.80
11/10/2022 12:00:00 AM	10109591	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	46.72
11/10/2022 12:00:00 AM	10109591	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	532.15
11/10/2022 12:00:00 AM	10109592	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	625.59
11/10/2022 12:00:00 AM	10109593	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Meals In-State	62.00
11/10/2022 12:00:00 AM	10109593	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Lodging In-State	178.08
11/10/2022 12:00:00 AM	10109593	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Registrations In-State	225.00
11/10/2022 12:00:00 AM	10109593	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage In-State	280.80
11/10/2022 12:00:00 AM	10109594	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Other Transportation Costs In-	9.99
11/10/2022 12:00:00 AM	10109594	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Meals In-State	35.00
11/10/2022 12:00:00 AM	10109594	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Registrations In-State	200.00
11/10/2022 12:00:00 AM	10109594	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Lodging In-State	216.15
11/10/2022 12:00:00 AM	10109594	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage In-State	274.95
11/10/2022 12:00:00 AM	10109595	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Lodging In-State	220.13
11/10/2022 12:00:00 AM	10109595	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Registrations In-State	225.00
11/10/2022 12:00:00 AM	10109595	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage In-State	270.27
11/10/2022 12:00:00 AM	10109596	Augusta Linen Service & Rental, LLC	Unrestricted Current Funds	Women's Cross Country	Student Services	Administrative Supplies	101.79
11/10/2022 12:00:00 AM	10109596	Augusta Linen Service & Rental, LLC	Unrestricted Current Funds	Women's Field Hockey	Student Services	Administrative Supplies	101.79
11/10/2022 12:00:00 AM	10109596	Augusta Linen Service & Rental, LLC	Unrestricted Current Funds	Men's Rugby Club	Student Services	Administrative Supplies	101.79
11/10/2022 12:00:00 AM	10109596	Augusta Linen Service & Rental, LLC	Unrestricted Current Funds	Women's Volleyball	Student Services	Administrative Supplies	101.79
11/10/2022 12:00:00 AM	10109596	Augusta Linen Service & Rental, LLC	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	101.79
11/10/2022 12:00:00 AM	10109596	Augusta Linen Service & Rental, LLC	Unrestricted Current Funds	Women's Rugby	Student Services	Administrative Supplies	101.79
11/10/2022 12:00:00 AM	10109596	Augusta Linen Service & Rental, LLC	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Administrative Supplies	101.79
11/10/2022 12:00:00 AM	10109596	Augusta Linen Service & Rental, LLC	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	101.79
11/10/2022 12:00:00 AM	10109596	Augusta Linen Service & Rental, LLC	Unrestricted Current Funds	Women's Track & Field	Student Services	Administrative Supplies	101.79
11/10/2022 12:00:00 AM	10109596	Augusta Linen Service & Rental, LLC	Unrestricted Current Funds	Men's Track & Field	Student Services	Administrative Supplies	101.79
11/10/2022 12:00:00 AM	10109596	Augusta Linen Service & Rental, LLC	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Administrative Supplies	101.79
11/10/2022 12:00:00 AM	10109596	Augusta Linen Service & Rental, LLC	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	101.79
11/10/2022 12:00:00 AM	10109596	Augusta Linen Service & Rental, LLC	Unrestricted Current Funds	Men's Cross Country	Student Services	Administrative Supplies	101.79
11/10/2022 12:00:00 AM	10109596	Augusta Linen Service & Rental, LLC	Unrestricted Current Funds	Women's Soccer	Student Services	Administrative Supplies	101.80
11/10/2022 12:00:00 AM	10109596	Augusta Linen Service & Rental, LLC	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	101.80
11/10/2022 12:00:00 AM	10109596	Augusta Linen Service & Rental, LLC	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	101.80
11/10/2022 12:00:00 AM	10109596	Augusta Linen Service & Rental, LLC	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	101.80
11/10/2022 12:00:00 AM	10109596	Augusta Linen Service & Rental, LLC	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	101.80
11/10/2022 12:00:00 AM	10109596	Augusta Linen Service & Rental, LLC	Unrestricted Current Funds	Women's Lacrosse	Student Services	Administrative Supplies	101.80

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/10/2022 12:00:00 AM	10109596	Augusta Linen Service & Rental, LLC	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	101.80
11/10/2022 12:00:00 AM	10109596	Augusta Linen Service & Rental, LLC	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	101.80
11/10/2022 12:00:00 AM	10109596	Augusta Linen Service & Rental, LLC	Unrestricted Current Funds	Men's Soccer	Student Services	Administrative Supplies	101.80
11/10/2022 12:00:00 AM	10109597	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Meals Out-Of-State	64.00
11/10/2022 12:00:00 AM	10109597	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Other Transport Costs Out-Of-S	92.00
11/10/2022 12:00:00 AM	10109597	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage Out-Of-State	146.25
11/10/2022 12:00:00 AM	10109597	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Registrations Out-Of-State	230.00
11/10/2022 12:00:00 AM	10109597	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Lodging Out-Of-State	251.83
11/10/2022 12:00:00 AM	10109597	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Airfare Out-Of-State	487.70
11/10/2022 12:00:00 AM	10109598	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	450.00
11/10/2022 12:00:00 AM	10109599	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	15.00
11/10/2022 12:00:00 AM	10109600	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	165.00
11/10/2022 12:00:00 AM	10109601	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage In-State	945.00
11/10/2022 12:00:00 AM	10109602	Lander University Employee/Student	Unrestricted Current Funds	EYE Program	Academic Support	Airfare Out-Of-State	1,000.00
11/10/2022 12:00:00 AM	10109602	Lander University Employee/Student	Unrestricted Current Funds	EYE Program	Academic Support	Lodging Out-Of-State	1,033.48
11/10/2022 12:00:00 AM	10109603	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	One-day Meals	10.00
11/10/2022 12:00:00 AM	10109603	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	77.93
11/10/2022 12:00:00 AM	10109604	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	30.00
11/10/2022 12:00:00 AM	10109605	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
11/10/2022 12:00:00 AM	10109605	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	150.00
11/10/2022 12:00:00 AM	10109606	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	105.00
11/10/2022 12:00:00 AM	10109607	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transportation Costs In-	4.00
11/10/2022 12:00:00 AM	10109607	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	One-day Meals	10.00
11/10/2022 12:00:00 AM	10109607	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	96.88
11/10/2022 12:00:00 AM	10109608	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	23.36
11/10/2022 12:00:00 AM	10109609	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	43.80
11/10/2022 12:00:00 AM	10109610	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	150.00
11/10/2022 12:00:00 AM	10109611	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Administrative Supplies	76.72
11/10/2022 12:00:00 AM	10109612	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Mileage In-State	174.67
11/10/2022 12:00:00 AM	10109612	Lander University Employee/Student	Discretionary Exempt	General Institution	Institutional Support	Mileage In-State	243.50
11/10/2022 12:00:00 AM	10109613	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Meals In-State	45.00
11/10/2022 12:00:00 AM	10109613	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Mileage In-State	83.50
11/10/2022 12:00:00 AM	J0016076	Reverse accr interest	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Interest	-104,124.50
11/10/2022 12:00:00 AM	J0016076	Reverse accr interest	Retirement of Indebtedness	State Institutional Bond 2016G	Operations and Maintenance	Interest	-8,033.16
11/10/2022 12:00:00 AM	J0016076	Reverse accr interest	Investment in Plant	Investment in Plant	Operations and Maintenance	Interest	-1,535.00
11/11/2022 12:00:00 AM	10109614	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	800.00
11/11/2022 12:00:00 AM	10109615	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	630.00
11/11/2022 12:00:00 AM	10109616	ProSource LLC	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	9,639.70
11/11/2022 12:00:00 AM	10109617	SUN INC	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	1,504.42
11/11/2022 12:00:00 AM	10109617	SUN INC	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	3,964.08
11/11/2022 12:00:00 AM	10109618	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Non-State Student Travel	1,890.00
11/14/2022 12:00:00 AM	F0055255	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-74.69
11/14/2022 12:00:00 AM	F0055259	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.00
11/14/2022 12:00:00 AM	10109619	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	128.00
11/14/2022 12:00:00 AM	10109620	Lamar Texas Limited Partnership	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	1,330.00
11/14/2022 12:00:00 AM	10109626	Kenneth B Simmons Associates LLC	Unexpended Plant	Chipley Hall Entrance	Operations and Maintenance	Contractual Services	4,630.25
11/14/2022 12:00:00 AM 11/14/2022 12:00:00 AM	10109627	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	437.50
11/14/2022 12:00:00 AM 11/14/2022 12:00:00 AM	10109628	Decker, Jamie M.	Designated General Funds	Science/Math Fee Pool	Instruction	Contractual Services	3,272.50
11/14/2022 12:00:00 AM 11/14/2022 12:00:00 AM	10109629	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	521.40
11/14/2022 12:00:00 AM 11/15/2022 12:00:00 AM	10109629	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Field Hockey	Student Services	Contractual Services	3,458.00
11/13/2022 12:00:00 AM	10103030		omestricted current runds	women's rield flockey	Student Services	Contractual Services	3,430.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/15/2022 12:00:00 AM	10109631	Buzhardts Trash Service Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	12.68
11/15/2022 12:00:00 AM	10109631	Buzhardts Trash Service Inc	Renewal & Replacement	Athletic Summer Reno sf	Operations and Maintenance	Contractual Services	16.90
11/15/2022 12:00:00 AM	10109631	Buzhardts Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	65.00
11/15/2022 12:00:00 AM	10109631	Buzhardts Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	452.42
11/15/2022 12:00:00 AM	10109632	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	74.69
11/15/2022 12:00:00 AM	10109633	Heartland ECSI	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Contractual Services	192.20
11/15/2022 12:00:00 AM	10109634	First Team Sports Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	602.41
11/15/2022 12:00:00 AM	10109635	First Team Sports Center	Unrestricted Current Funds	ESports Club	Student Services	Uniforms/Other	1,797.60
11/15/2022 12:00:00 AM	10109636	First Team Sports Center	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	179.76
11/15/2022 12:00:00 AM	10109637	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	618.46
11/15/2022 12:00:00 AM	10109638	First Team Sports Center	Unrestricted Current Funds	Women's Softball Developmental	Student Services	Administrative Supplies	618.46
11/16/2022 12:00:00 AM	10109639	First Team Sports Center	Unrestricted Current Funds	Women's Field Hockey	Student Services	Administrative Supplies	12.84
11/16/2022 12:00:00 AM	10109640	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	7,555.00
11/16/2022 12:00:00 AM	10109641	Lander University Student	Designated General Funds	Orientation	Student Services	Other Transport Costs Out-Of-S	100.00
11/16/2022 12:00:00 AM	10109641	Lander University Student	Designated General Funds	Orientation	Student Services	Meals Out-Of-State	215.00
11/16/2022 12:00:00 AM	10109641	Lander University Student	Designated General Funds	Orientation	Student Services	Lodging Out-Of-State	1,081.00
11/16/2022 12:00:00 AM	10109642	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Meals In-State	105.00
11/16/2022 12:00:00 AM	10109642	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Registrations In-State	200.00
11/16/2022 12:00:00 AM	10109642	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage In-State	271.44
11/16/2022 12:00:00 AM	10109642	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Other Transportation Costs In-	305.72
11/16/2022 12:00:00 AM	10109642	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Lodging In-State	534.24
11/16/2022 12:00:00 AM	10109643	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Meals In-State	80.00
11/16/2022 12:00:00 AM	10109643	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Registrations In-State	200.00
11/16/2022 12:00:00 AM	10109643	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Other Transportation Costs In-	205.38
11/16/2022 12:00:00 AM	10109643	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage In-State	274.95
11/16/2022 12:00:00 AM	10109643	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Lodging In-State	356.16
11/16/2022 12:00:00 AM	10109644	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Meals In-State	70.00
11/16/2022 12:00:00 AM	10109644	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Registrations In-State	225.00
11/16/2022 12:00:00 AM	10109644	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage In-State	274.95
11/16/2022 12:00:00 AM	10109644	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Lodging In-State	440.26
11/16/2022 12:00:00 AM	10109645	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Meals In-State	71.00
11/16/2022 12:00:00 AM	10109645	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Registrations In-State	225.00
11/16/2022 12:00:00 AM	10109645	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage In-State	274.95
11/16/2022 12:00:00 AM	10109645	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Lodging In-State	531.18
11/16/2022 12:00:00 AM	10109646	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage Out-Of-State	143.91
11/16/2022 12:00:00 AM	10109647	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Meals In-State	70.00
11/16/2022 12:00:00 AM	10109647	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Registrations In-State	225.00
11/16/2022 12:00:00 AM	10109647	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage In-State	274.95
11/16/2022 12:00:00 AM	10109647	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Lodging In-State	356.16
11/16/2022 12:00:00 AM	10109648	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Meals In-State	80.00
11/16/2022 12:00:00 AM	10109648	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Registrations In-State	225.00
11/16/2022 12:00:00 AM	10109648	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage In-State	274.95
11/16/2022 12:00:00 AM	10109648	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Lodging In-State	356.16
11/16/2022 12:00:00 AM 11/16/2022 12:00:00 AM	10109649	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Meals In-State	80.00
11/16/2022 12:00:00 AM 11/16/2022 12:00:00 AM	10109649	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Registrations In-State	200.00
11/16/2022 12:00:00 AM 11/16/2022 12:00:00 AM	10109649	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage In-State	274.95
11/16/2022 12:00:00 AM 11/16/2022 12:00:00 AM	10109649	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Lodging In-State	356.16
11/16/2022 12:00:00 AM 11/16/2022 12:00:00 AM	10109649	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	630.00
11/16/2022 12:00:00 AM 11/16/2022 12:00:00 AM	10109650	, , , , ,	Unrestricted Current Funds	Library		Library Books	1,456.22
11/16/2022 12:00:00 AM 11/16/2022 12:00:00 AM	10109651	Midwest Library Service		1	Academic Support	1	424.80
11/10/2022 12:00:00 AM	10103025	CC Products LLC (Champion)	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	424.80

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/16/2022 12:00:00 AM	10109653	Coca-Cola Bottling Co. Consolidated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	185.80
11/16/2022 12:00:00 AM	10109654	Southeastern Performance Apparel	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	63.14
11/16/2022 12:00:00 AM	10109654	Southeastern Performance Apparel	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	902.00
11/16/2022 12:00:00 AM	10109655	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.50
11/16/2022 12:00:00 AM	10109656	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.50
11/16/2022 12:00:00 AM	10109657	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	141.16
11/16/2022 12:00:00 AM	10109658	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	61.66
11/16/2022 12:00:00 AM	10109659	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.60
11/16/2022 12:00:00 AM	10109659	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	228.00
11/16/2022 12:00:00 AM	10109660	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.60
11/16/2022 12:00:00 AM	10109660	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	228.00
11/16/2022 12:00:00 AM	10109661	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.60
11/16/2022 12:00:00 AM	10109661	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	228.00
11/16/2022 12:00:00 AM	10109662	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.60
11/16/2022 12:00:00 AM	10109662	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	228.00
11/16/2022 12:00:00 AM	10109663	Inn on the Square	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	112.00
11/16/2022 12:00:00 AM	10109664	Inn on the Square	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	112.00
11/16/2022 12:00:00 AM	10109665	Inn on the Square	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	159.00
11/16/2022 12:00:00 AM	10109666	Inn on the Square	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	112.00
11/16/2022 12:00:00 AM	10109667	Inn on the Square	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	112.00
11/16/2022 12:00:00 AM	10109668	Inn on the Square	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	112.00
11/16/2022 12:00:00 AM	10109669	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	366.30
11/16/2022 12:00:00 AM	10109670	Lander University Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Non-State Employee Travel	75.00
11/16/2022 12:00:00 AM	10109671	EBSCO Industries Inc	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	14,624.00
11/16/2022 12:00:00 AM	10109673	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	227.13
11/16/2022 12:00:00 AM	10109673	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	796.32
11/16/2022 12:00:00 AM	J0016092	To Record 10/1 DS Pmt	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Interest	208,250.00
11/16/2022 12:00:00 AM	J0016092	To Record 10/1 DS Pmt	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Principle	550,000.00
11/17/2022 12:00:00 AM	10109674	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	227.13
11/17/2022 12:00:00 AM	10109674	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	796.32
11/17/2022 12:00:00 AM	10109675	Lyrasis	Designated General Funds	Library Fee Allocation	Academic Support	Periodicals	3,497.48
11/17/2022 12:00:00 AM	10109676	Robert A. Stoner	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	810.00
11/17/2022 12:00:00 AM	10109677	Crosswind Golf INC.	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	193.39
11/17/2022 12:00:00 AM	10109677	Crosswind Golf INC.	Unrestricted Current Funds	JV Women's Golf	Student Services	Administrative Supplies	193.39
11/17/2022 12:00:00 AM	10109678	Slagle Graphics LLC	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	225.00
11/17/2022 12:00:00 AM	10109679	Emerald Ink & Stitches LLC	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	5.08
11/17/2022 12:00:00 AM	10109680	Boykin & Davis, LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	224.84
11/17/2022 12:00:00 AM	10109681	Emerald Ink & Stitches LLC	Unrestricted Current Funds	International Students & Schol	Student Services	Administrative Supplies	5.08
11/17/2022 12:00:00 AM	10109682	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	10.16
11/17/2022 12:00:00 AM	10109682	Emerald Ink & Stitches LLC	Designated General Funds	Equestrian Operations	Public Service	Administrative Supplies	15.25
11/17/2022 12:00:00 AM	10109683	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Art Gallery	Instruction	Administrative Supplies	30.50
11/17/2022 12:00:00 AM	10109684	Kanopy Inc.	Designated General Funds	Library Fee Allocation	Academic Support	Audiovisuals	5,250.00
11/17/2022 12:00:00 AM	10109685	ITHAKA HARBORS INC.	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	3,600.00
11/17/2022 12:00:00 AM	10109687	PartnerShip	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2,973.32
11/17/2022 12:00:00 AM	10109688	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Campus Radio	Student Services	Administrative Supplies	605.56
11/17/2022 12:00:00 AM 11/17/2022 12:00:00 AM	10109689	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	700.00
11/17/2022 12:00:00 AM 11/17/2022 12:00:00 AM	10109689	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	910.00
11/17/2022 12:00:00 AM 11/17/2022 12:00:00 AM	10109690	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	384.00
11/17/2022 12:00:00 AM 11/17/2022 12:00:00 AM	10109691	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Honorarium	125.00
11/17/2022 12:00:00 AM 11/17/2022 12:00:00 AM	10109692	Creek Run Veterinary Clinic	Designated General Funds	Equestrian Operations	Public Service	Veterinary Charges	2,503.81
11/1//2022 12:00:00 AM	10103033	Creek hall veterinary clinic				veterinary charges	2,303.01

	Number	Description	Fund Type	Department	Program	Category	Amount
11/17/2022 12:00:00 AM 101	109694	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	6,644.70
11/17/2022 12:00:00 AM I01	109695	Presort Plus Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	150.00
11/17/2022 12:00:00 AM I01	109695	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	13,889.78
	109696	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	3,300.00
	109697	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	10,000.00
	109698	Buffkin/Baker	Discretionary Exempt	General Institution	Institutional Support	Contractual Services	15,127.19
11/17/2022 12:00:00 AM I01	109699	Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	1,122.43
11/17/2022 12:00:00 AM I01	109701	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Field Hockey	Student Services	Contractual Services	1,691.00
11/17/2022 12:00:00 AM I01	109708	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-250.44
	109709	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	24.41
	109710	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-26.25
11/17/2022 12:00:00 AM I01	109711	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-742.87
11/17/2022 12:00:00 AM I01	109712	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-100.00
11/17/2022 12:00:00 AM I01	109713	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	36.91
	109714	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	269.31
11/17/2022 12:00:00 AM I01	109715	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	896.23
	109716	Purple Communications, Inc.	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,300.00
11/17/2022 12:00:00 AM I01	109717	Purple Communications, Inc.	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	2,165.94
	109718	Purple Communications, Inc.	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,588.68
11/17/2022 12:00:00 AM I01	109719	Purple Communications, Inc.	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	3,910.01
11/17/2022 12:00:00 AM I01	109720	Purple Communications, Inc.	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	4,749.50
	109721	Dri-Stick Decal Corp	Renewal & Replacement	Safety & Security	Operations and Maintenance	Administrative Supplies	4,989.20
	109722	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Student Success Center	Academic Support	Administrative Supplies	5.08
	109723	Beacon Technologies, Inc.	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	832.00
11/17/2022 12:00:00 AM I01	109724	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	80.36
	109725	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	138.58
11/17/2022 12:00:00 AM I01	109726	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	62.00
11/17/2022 12:00:00 AM I01	109727	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	160.63
	109728	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Meals In-State	35.00
11/17/2022 12:00:00 AM I01	109728	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Lodging In-State	70.00
11/17/2022 12:00:00 AM I01	109728	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Mileage In-State	75.94
	109729	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Meals In-State	54.00
	109729	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Lodging In-State	824.16
11/17/2022 12:00:00 AM I01	109730	Lander University Employee/Student	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	280.00
11/17/2022 12:00:00 AM I01	109731	Lander University Employee/Student	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	800.00
11/17/2022 12:00:00 AM I01	109732	Lander University Employee/Student	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	900.00
11/17/2022 12:00:00 AM I01	109733	Motorola Inc	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	2,399.35
11/17/2022 12:00:00 AM JOC	016100	Reverse AP FY2022	Unexpended Plant	Freshen Project	Operations and Maintenance	Contractual Services	-295,705.64
11/18/2022 12:00:00 AM FOO	055287	Walmart.com purchase error	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-40.63
11/18/2022 12:00:00 AM I01	109734	Adams & Coe Roofing Specialists LLC	Renewal & Replacement	E&G Summer Projects	Operations and Maintenance	Contractual Services	35,450.21
11/18/2022 12:00:00 AM I01	109736	Graybar Electric Company Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Maintenance Supplies	4,584.46
11/18/2022 12:00:00 AM I01	109737	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	481.50
11/18/2022 12:00:00 AM I01	109738	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	1,147.04
	109739	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	1,241.20
	109740	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	1,919.58
	109741	First Team Sports Center	Unrestricted Current Funds	Women's Field Hockey	Student Services	Uniforms/Other	877.40
	109742	First Team Sports Center	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	1,153.46
<u> </u>	0055299	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-8.00
11/21/2022 12:00:00 AM F00					11		
	109743	First Team Sports Center	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	4,388.34

11/21/2022 12:00:00 AM 1010 11/21/2022 12:00:00 AM 1010 11/21/2022 12:00:00 AM 1010 11/21/2022 12:00:00 AM 1010 11/21/2022 12:00:00 AM 1010		First Team Sports Center					
11/21/2022 12:00:00 AM I010 11/21/2022 12:00:00 AM I010 11/21/2022 12:00:00 AM I010 11/21/2022 12:00:00 AM I010			Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	173.34
11/21/2022 12:00:00 AM 1010 11/21/2022 12:00:00 AM 1010 11/21/2022 12:00:00 AM 1010		First Team Sports Center	Unrestricted Current Funds	Women's Field Hockey	Student Services	Administrative Supplies	308.16
11/21/2022 12:00:00 AM 1010	109748	PYE BARKER FIRE & SAFETY LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	552.00
11/21/2022 12:00:00 AM 1010		PrintSouth Printing Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	1,220.45
11/21/2022 12:00:00 ANA 1010	109750	Ricoh Americas Corporation	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	59.95
11/21/2022 12.00.00 AIVI 1010	109751	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Contractual Services	50.55
11/21/2022 12:00:00 AM 1010	109752	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	431.91
11/21/2022 12:00:00 AM 1010	109753	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	70.26
11/21/2022 12:00:00 AM 1010	109754	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	796.95
11/21/2022 12:00:00 AM 1010	109755	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	2,025.63
11/21/2022 12:00:00 AM 1010	109756	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	2,453.76
	016105	Worldpay Oct 2022	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	30.00
11/22/2022 12:00:00 AM F005	055304	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
	109757	Palmetto Builders and Designers Inc	Renewal & Replacement	Unallocated M&R Fees	Operations and Maintenance	Contractual Services	22,450.00
11/22/2022 12:00:00 AM 1010	109758	Aramark	Unexpended Plant	Freshen Project	Operations and Maintenance	Contractual Services	244,162.44
	109759	Buffkin/Baker	Discretionary Exempt	General Institution	Institutional Support	Contractual Services	11,250.00
	109760	Lander University Student	Student Activities Funds	Special Programs	Student Services	Administrative Supplies	84.30
	109762	Covenant Media of South Carolina LL	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	412.00
	109763	Dodson Bros. Exterminating Co. Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,990.00
	109764	Lander University Employee/Student	Student Activities Funds	Lander Club Volleyball	Student Services	Athletic Team Registration	150.00
	109765	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	2,432.00
	109767	First Team Sports Center	Unrestricted Current Funds	Women's Cross Country	Student Services	Administrative Supplies	1,251.68
		First Team Sports Center	Unrestricted Current Funds	Men's Cross Country	Student Services	Administrative Supplies	1,251.69
11/22/2022 12:00:00 AM 1010	109768	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage In-State	46.80
	109769	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Recruiting	8.35
11/22/2022 12:00:00 AM 1010	109770	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Non-State Student Travel	438.66
11/22/2022 12:00:00 AM 1010	109771	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	17.00
11/22/2022 12:00:00 AM 1010	109771	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	57.92
11/22/2022 12:00:00 AM 1010		First Team Sports Center	Unrestricted Current Funds	JV Men's Baseball	Student Services	Administrative Supplies	203.30
11/22/2022 12:00:00 AM 1010	109773	Brightspeed	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	228.00
11/22/2022 12:00:00 AM 1010	109774	Brightspeed	Auxiliary Funds	Housing	Auxiliary	Telephone	1,235.46
11/22/2022 12:00:00 AM 1010	109775	Brightspeed	Auxiliary Funds	Food Service	Auxiliary	Telephone	28.00
	109775	Brightspeed	Auxiliary Funds	Bookstore	Auxiliary	Telephone	28.00
11/22/2022 12:00:00 AM 1010	109775	Brightspeed	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	923.88
11/22/2022 12:00:00 AM 1010	109775	Brightspeed	Auxiliary Funds	Housing	Auxiliary	Telephone	1,819.75
11/22/2022 12:00:00 AM 1010	109776	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	90.41
11/22/2022 12:00:00 AM 1010	109777	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	406.53
11/22/2022 12:00:00 AM 1010	109778	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	421.78
11/22/2022 12:00:00 AM 1010	109779	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,247.51
11/22/2022 12:00:00 AM 1010	109780	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,693.71
11/22/2022 12:00:00 AM 1010	109781	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	53.33
11/22/2022 12:00:00 AM 1010	109782	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	13.13
11/22/2022 12:00:00 AM 1010	109783	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	167.65
11/22/2022 12:00:00 AM 1010	109784	First Team Sports Center	Unrestricted Current Funds	JV Men's Baseball	Student Services	Administrative Supplies	1,641.63
11/22/2022 12:00:00 AM 1010	109785	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	195.61
	109786	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	1,023.33
	109787	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	240.80
	109788	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	26.23
		First Team Sports Center	Unrestricted Current Funds	Women's Volleyball	Student Services	Administrative Supplies	563.09
	109790	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	3,789.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/22/2022 12:00:00 AM	10109791	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	52.16
11/22/2022 12:00:00 AM	10109792	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Field Hockey	Student Services	Contractual Services	1,254.00
11/22/2022 12:00:00 AM	10109793	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.92
11/22/2022 12:00:00 AM	10109794	Lander University Student	Designated General Funds	Orientation	Student Services	Meals Out-Of-State	215.00
11/22/2022 12:00:00 AM	10109794	Lander University Student	Designated General Funds	Orientation	Student Services	Lodging Out-Of-State	1,081.00
11/22/2022 12:00:00 AM	10109795	Ricoh USA Inc	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	144.50
11/22/2022 12:00:00 AM	10109796	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	2,003.06
11/22/2022 12:00:00 AM	10109797	Ricoh Americas Corporation	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	149.77
11/22/2022 12:00:00 AM	10109798	Ricoh Americas Corporation	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	100.56
11/22/2022 12:00:00 AM	10109799	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	308.31
11/22/2022 12:00:00 AM	10109800	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	165.68
11/22/2022 12:00:00 AM	10109801	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	197.58
11/22/2022 12:00:00 AM	10109802	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	63.04
11/22/2022 12:00:00 AM	10109803	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	13.77
11/22/2022 12:00:00 AM	10109803	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	13.77
11/22/2022 12:00:00 AM	10109803	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	13.77
11/22/2022 12:00:00 AM	10109803	Ricoh Americas Corporation	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Contractual Services	13.77
11/22/2022 12:00:00 AM	10109803	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Rugby Club	Student Services	Contractual Services	13.77
11/22/2022 12:00:00 AM 11/22/2022 12:00:00 AM	10109803	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	13.77
11/22/2022 12:00:00 AM 11/22/2022 12:00:00 AM	10109803	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	13.77
11/22/2022 12:00:00 AM 11/22/2022 12:00:00 AM	10109803	Ricoh Americas Corporation	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	13.77
11/22/2022 12:00:00 AM 11/22/2022 12:00:00 AM	10109803	Ricon Americas Corporation	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	13.77
	10109803			* /			13.77
11/22/2022 12:00:00 AM	10109803	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	13.77
11/22/2022 12:00:00 AM		Ricoh Americas Corporation	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	
11/22/2022 12:00:00 AM	10109803	Ricoh Americas Corporation	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	13.77
11/22/2022 12:00:00 AM	10109803	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	13.77
11/22/2022 12:00:00 AM	10109803	Ricoh Americas Corporation	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	14.90
11/22/2022 12:00:00 AM	10109804	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	141.26
11/22/2022 12:00:00 AM	10109805	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	192.00
11/22/2022 12:00:00 AM	10109806	Ricoh Americas Corporation	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	163.52
11/22/2022 12:00:00 AM	10109807	First Team Sports Center	Unrestricted Current Funds	Men's Track & Field	Student Services	Administrative Supplies	40.12
11/22/2022 12:00:00 AM	10109807	First Team Sports Center	Unrestricted Current Funds	Women's Track & Field	Student Services	Administrative Supplies	40.13
11/22/2022 12:00:00 AM	10109808	First Team Sports Center	Unrestricted Current Funds	Women's Track & Field	Student Services	Administrative Supplies	2,044.95
11/22/2022 12:00:00 AM	10109808	First Team Sports Center	Unrestricted Current Funds	Men's Track & Field	Student Services	Administrative Supplies	2,044.96
11/22/2022 12:00:00 AM	10109809	Lander University Employee/Student	Designated General Funds	Nursing Program Fee Pool	Instruction	Mileage In-State	839.19
11/22/2022 12:00:00 AM	10109810	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	197.41
11/22/2022 12:00:00 AM	10109811	Rashman Corp	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	213.59
11/22/2022 12:00:00 AM	10109812	Charles River Apparel Inc.	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	135.01
11/22/2022 12:00:00 AM	10109812	Charles River Apparel Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,944.00
11/22/2022 12:00:00 AM	10109813	First Team Sports Center	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	223.37
11/22/2022 12:00:00 AM	10109814	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	18.65
11/22/2022 12:00:00 AM	10109815	First Team Sports Center	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	326.77
11/22/2022 12:00:00 AM	10109816	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	350.52
11/22/2022 12:00:00 AM	10109817	First Team Sports Center	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	700.85
11/22/2022 12:00:00 AM	10109818	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.50
11/22/2022 12:00:00 AM	10109819	First Team Sports Center	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	589.78
11/22/2022 12:00:00 AM	10109820	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.50
11/22/2022 12:00:00 AM	10109821	Stage Accents	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	94.68
11/22/2022 12:00:00 AM	10109821	Stage Accents	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,052.05
11/22/2022 12:00:00 AM	10109822	Stage Accents	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	34.02

11/12/12/12/12/000/AM Singe Accents Auxiliary Tunds Bookstore Auxiliary Puckage/Freight/Delway 1 11/12/12/12/12/000/AM 0008023 Singe Accents Auxiliary Tunds Bookstore Auxiliary Puckage/Freight/Delway 13 11/12/12/021 10000 AM 0008024 Polick Office Machine Co, INC Unrestricted Current Funds Marin Survisse Contractual Services 13 11/12/12/021 10000 AM 0008024 Polick Office Machine Co, INC Unrestricted Current Funds Marin Survisse Contractual Services 13 11/12/12/021 10000 AM 000804 Polick Office Machine Co, INC Unrestricted Current Funds Marin Survisse Contractual Servisse 13 11/12/12/021 10000 AM 1008024 Polick Office Machine Co, INC Unrestricted Current Funds Marin Survisse Contractual Servisse 13 11/12/12/021 10000 AM 1008024 Polick Office Machine Co, INC Unrestricted Current Funds Marin Survisse Polick Office Machine Co, INC Polick Offic	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/2/2021 20:00.04M Oxabiary Auxiliary Prochage/Freqht/Delivery 1 11/2/2022 12:00:04 NoiBiary Prochage/Ser freqht/Delivery 13 11/2/2022 12:00:04.M IOSB24 Palok Office Machine Co, INC Uveratriced Current Funds Merix Virsetiling Student Services Contractual Services 13 11/2/2022 12:00:04.M IOSB24 Palok Office Machine Co, INC Uveratriced Current Funds Warner's Gottaal Student Services Contractual Services 13 11/2/2022 12:00:00.04.M IOSB24 Palok Office Machine Co, INC Uveratriced Current Funds Warner's Gottaal Student Services Contractual Services 13 11/2/2022 12:00:00.04.M IOSB24 Palok Office Machine Co, INC Uveratriced Current Funds Meris Soccet Student Services Long Services 13 11/2/2022 12:00:00.04.M IOSB25 MV sport Auxiliary Funds Booktore Auxiliary Purchases for frequit 94 11/2/2022 12:00:00.04.M IOSB27 MV sport Auxiliary Funds Booktore Auxiliary Purchases for frequit 94 11/2/2022 12:00:	11/22/2022 12:00:00 AM	10109822	Stage Accents	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	378.00
III/2/2022 12:000 AM USB/202 Stage Accents Auxiliary Tunds Bookstore Auxiliary Purchases for Peake Data III/2/2022 12:000 AM IDBS824 Policko Office Muchine Co, INC Unrestricted Current Funds Merris Lacrosse Student's Services Carriactual Services 13 III/2/2022 12:000 AM IDBS824 Policko Office Muchine Co, INC Unrestricted Current Funds Warren's Lacrosse Student's Services Carriactual Services 13 III/2/2022 12:000 AM IDBS824 Policko Office Muchine Co, INC Unrestricted Current Funds Warren's Lacrosse Student'Services Carriactual Services 13 III/2/2022 12:000 AM IDBS825 Ender Unrestricts Quarter Funds Abilitic Director Student'Services Long Unrestricts Quarter Funds Abilitic Director Student'Services Long Unrestricts Quarter Funds Bookstore Abilitic Director Student'Services <td></td> <td>10109823</td> <td>-</td> <td>1</td> <td>Bookstore</td> <td>Auxiliary</td> <td></td> <td>1.44</td>		10109823	-	1	Bookstore	Auxiliary		1.44
11/2/2022 12:00:00 AM 0109824 Polick Offee Machine G, INC Unrestricted Current Funds Mem's Wresling Student Services Contractual Services 13 11/2/2022 12:00:00 AM 0109824 Polick Offee Machine G, INC Unrestricted Current Funds Women's Softball Student Services Contractual Services 13 11/2/2022 12:00:00 AM 0109824 Polick Offee Machine G, INC Unrestricted Current Funds Mem's Locose Student Services Contractual Services 13 11/2/2022 12:00:00 AM 0109824 Polick Offee Machine G, INC Unrestricted Current Funds Mem's Soccer Student Services Restricted Current Funds Mem's Soccer Student Services Restricted Current Funds Mem's Soccer Student Services Restricted Current Funds Mem's Soccer Austing'n Protect Mem's Soc 225 11/2/2022 12:00:00 AM 0109827 VM Sport Austing'n Funds Booktone Austing'n Protect Mem's Soc 225 11/2/2022 12:00:00 AM 0109828 VM Sport Austing'n Funds Booktone Austing'n Protechaes for Resting 225 11/2/2022 12:00:00 AM 0109828 VM Sport Austing'n Funds Booktone	11/22/2022 12:00:00 AM	10109823	*		Bookstore			15.95
11/2/2021 20:000 AM 10:08924 Polics Office Machine G, INC Unrestricted Current Funds Wome's Sofball Student Services Contractual Services 31 11/2/2022 12:0000 AM 10:08924 Polics Office Machine G, INC Unrestricted Current Funds Wome's Sofball Student Services Contractual Services 31 11/2/2022 12:0000 AM 10:08924 Polics Office Machine G, INC Unrestricted Current Funds Mome's Socor Student Services Contractual Services 32 11/2/2022 12:0000 AM 10:08925 Lander University Student Unrestricted Current Funds Athletic Director Student Services Registrations Out-Of-State 464 11/2/2022 12:0000 AM 10:09825 More Socor Student Services Registrations Out-Of-State 464 11/2/2022 12:0000 AM 10:09827 More Socor Auxiliary Portager fregit/Pointy 15 11/2/2022 12:0000 AM 10:09827 More Socor Auxiliary Portager fregit/Pointy 15 11/2/2022 12:0000 AM 10:09829 More Socor Auxiliary Portager fregit/Pointy 15 11/2/2022 12:0000 AM		10109824						13.93
11/2/2022 12:00:00 AM 100:0824 Polick Office Machine Co, INC Unrestricted current Funds Worner's Latrosia Student Services Contractual Services 13 11/2/2022 12:00:00 AM 100:0824 Polick Office Machine Co, INC Unrestricted Current Funds Menn's Lacrosia Student Services Contractual Services 13 11/2/2022 12:00:00 AM 100:0824 Polick Office Machine Co, INC Unrestricted Current Funds Athletic Director Student Services Loging Uuclof'State 466 11/2/2022 12:00:00 AM 100:0827 Ms Sport Autiliary Funds Bookstore Autiliary Portassis for Heade 202 11/2/2022 12:00:00 AM 100:0827 Ms Sport Autiliary Funds Bookstore Autiliary Pottage/Freight/Delivery 15 11/2/2022 12:00:00 AM 10:09828 Polick Office Machine Co, INC Unrestricted Current Funds School for Nariag Autiliary Pottage/Freight/Delivery 15 11/2/2022 12:00:00 AM 10:09828 Polick Office Machine Co, INC Unrestricted Current Funds School for Nariag Autiliary Pottage/Freight/Delivery 15 11/2/2/	11/22/2022 12:00:00 AM	10109824	Pollock Office Machine Co, INC	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	13.94
11/2/2021 21:00:00 AM 10089824 Politock Office Machine Co, INC Unrestricted Current Funds Men's Socier Student Services Registrations Out-OF-State 448 11/2/2022 12:00:00 AM 01098825 Lander University Student Unrestricted Current Funds Athietic Director Student Services Loging Out-OF-State 448 11/2/2022 12:00:00 AM 01098825 Lander University Student Unrestricted Current Funds Athietic Director Auxiliary Purchase for Reale 220 11/2/2022 12:00:00 AM 01098827 MY Sport Auxiliary Fends Bookstore Auxiliary Purchase for Reale 254 11/2/2/202 12:00:00 AM 01098828 Politock Office Machine Co, INC Universitiet Current Funds School of Nursing Instruction Contractual Services 51 11/2/2/202 12:00:00 AM 01098828 W Sport Auxiliary Funds Bookstore Auxiliary Portage (Freight/Delivery 15 11/2/2/202 12:00:00 AM 0109883 MY Sport Auxiliary Funds Bookstore Auxiliary Portage (Freight/Delivery 15 11/2/2/202 12:00:00 AM 0109883	11/22/2022 12:00:00 AM	10109824	Pollock Office Machine Co, INC	Unrestricted Current Funds	Women's Softball			13.94
11/22/2021 12:000 AM D009835 Lander University Student Unrestricted Current Funds Athietic Director Student Services Registrations Out-Of-State 295 11/22/2021 12:000 AM D109836 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Reale 2-0 11/22/2021 12:000 AM D109836 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Reale 2-5 11/22/2021 12:000 AM D109826 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Reale 2-5 11/22/2021 12:000 AM D109826 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Reale 2-5 11/22/2021 12:000 AM D109830 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Reale 2-25 11/22/2021 12:000 AM D109830 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Reale 2-25 11/22/2021 12:000 AM D109831 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Reale	11/22/2022 12:00:00 AM	10109824	Pollock Office Machine Co, INC	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	13.94
11/22/2022 12:00:00 AM 10:02825 Londert University Student Unrestricted Current Funds Athiticity Funds Bookstore Auxiliary Purchases for Reale 202 11/22/2022 12:00:00 AM 10:02822 MVS sport Auxiliary Funds Bookstore Auxiliary Purchases for Reale 254 11/22/2022 12:00:00 AM 10:02822 Pulce Office Machine Co, INC Unrestricted Current Funds School of Muring Instruction Contractual Services 51 11/22/2022 12:00:00 AM 10:02828 Pulces Office Machine Co, INC Unrestricted Current Funds School of Muring Instruction Contractual Services 51 11/22/2022 12:00:00 AM 10:02828 MVS sport Auxiliary Funds Bookstore Auxiliary Purchases for Reale 420 11/22/202 12:00:00 AM 10:02838 MVS sport Auxiliary Funds Bookstore Auxiliary Purchases for Reale 226 11/22/202 12:00:00 AM 10:02838 MVS sport Auxiliary Funds Bookstore Auxiliary Purchases for Reale 246 11/22/202 12:00:00 AM 10:02838 MVS sport Auxiliary Funds Bookstore Auxiliary Purchases for Reale	11/22/2022 12:00:00 AM	10109824	Pollock Office Machine Co, INC	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	13.94
11/22/2021 22:000 AM 1019980 MV Sport Auxiliary Funds Booktore Auxiliary Portage/Freight/Delivery 15 11/22/2021 22:000 AM 1019827 MV Sport Auxiliary Funds Booktore Auxiliary Purchases for Reale 254 11/22/2021 22:000 AM 1019828 MV Sport Auxiliary Funds Booktore Auxiliary Portage/Freight/Delivery 15 11/22/2021 22:000 AM 1019828 MV Sport Auxiliary Funds Booktore Auxiliary Portage/Freight/Delivery 15 11/22/2021 22:000 AM 1019828 MV Sport Auxiliary Funds Booktore Auxiliary Portage/Freight/Delivery 15 11/22/2021 22:000 AM 1019838 MV Sport Auxiliary Funds Booktore Auxiliary Portage/Freight/Delivery 15 11/22/2021 22:000 AM 1009831 MV Sport Auxiliary Funds Booktore Auxiliary Portage/Freight/Delivery 15 11/22/2021 22:000 AM 1009832 MV Sport Auxiliary Funds Booktore Auxiliary Portage/Freight/Delivery 15 11/22/2021 22:000 AM 1009833 MV Sport Auxiliary Funds<	11/22/2022 12:00:00 AM	10109825	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Registrations Out-Of-State	285.00
11/12/2022 12:00:00 AM 1009827 MV Sport Ausiliary Postage/Freigh/Delevery 15 11/22/2022 12:00:00 AM 1009828 Polick Office Machine Co, INC Urrestricted Current Funds School of Muring Instruction Contractual Services 53 11/22/2022 12:00:00 AM 1009828 Polick Office Machine Co, INC Urrestricted Current Funds Bookstore Auxiliary Portage/Freigh/Delevery 15 11/22/2022 12:00:00 AM 1009828 MV Sport Auxiliary Portage/Freigh/Delevery 15 11/22/2022 12:00:00 AM 1009830 MV Sport Auxiliary Portage/Freigh/Delevery 15 11/22/2022 12:00:00 AM 1009830 MV Sport Auxiliary Portage/Freigh/Delevery 15 11/22/2022 12:00:00 AM 1009830 MV Sport Auxiliary Portage/Freigh/Delevery 15 11/22/202 12:00:00 AM 1009831 MV Sport Auxiliary Portage/Freigh/Delevery 15 11/22/202 12:00:00 AM 1008833 MV Sport Auxiliary Portage/Freigh/Delevery 15 11/22/202 12:00:00 AM 1008883	11/22/2022 12:00:00 AM	10109825	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	464.66
11/2/2022 12:00:00 AM 10109827 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resele 25-5 11/22/2022 12:00:00 AM 1019829 MV Sport Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 15 11/22/2022 12:00:00 AM 1019829 MV Sport Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 14 11/22/2022 12:00:00 AM 1019930 MV Sport Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 15 11/22/2022 12:00:00 AM 1019930 MV Sport Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 15 11/22/2022 12:00:00 AM 1019931 MV Sport Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 15 11/22/2022 12:00:00 AM 1019933 MV Sport Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 15 11/22/2022 12:00:00 AM 1019933 MV Sport Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 15 11/22/2022 12:00:00 AM 1019983 MV Sport Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 15 11/22/2022 12:00:00 AM </td <td>11/22/2022 12:00:00 AM</td> <td>10109826</td> <td>MV Sport</td> <td>Auxiliary Funds</td> <td>Bookstore</td> <td>Auxiliary</td> <td>Purchases for Resale</td> <td>-20.88</td>	11/22/2022 12:00:00 AM	10109826	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-20.88
11/22/2021 2:00:00 AM 10109828 Police Office Machine Co, INC Unrestricted Current Funds School of Murang Postage/Freight/Delivery 15 11/22/2021 2:00:00 AM 10109829 MV Sport Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 15 11/22/2021 2:00:00 AM 10109820 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resile 252 11/22/2021 2:00:00 AM 10109831 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resile 252 11/22/2021 2:00:00 AM 10109831 MV Sport Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 15 11/22/2021 2:00:00 AM 10109831 MV Sport Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 15 11/22/2021 2:00:00 AM 10109833 MV Sport Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 15 11/22/2021 2:00:00 AM 10109833 MV Sport Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 15 11/22/2021 2:00:00 AM 10109833 MV	11/22/2022 12:00:00 AM	10109827	•	1	Bookstore	Auxiliary		15.90
11/22/2021 2:0:000 AM 10109829 MV Sport Audilary Funds Bookstore Audilary Pestage/Freigh/Delivery 15 11/22/2021 2:0:000 AM 10109830 MV Sport Audilary Funds Bookstore Audilary Purchases for Resale 420 11/22/2021 2:0:000 AM 10109830 MV Sport Audilary Funds Bookstore Audilary Purchases for Resale 222 11/22/2021 2:0:000 AM 10109831 MV Sport Audilary Funds Bookstore Audilary Purchases for Resale 224 11/22/2021 2:0:000 AM 10109831 MV Sport Audilary Funds Bookstore Audilary Purchases for Resale 246 11/22/2021 2:0:000 AM 10109833 MV Sport Audilary Funds Bookstore Audilary Purchases for Resale 246 11/22/2021 2:0:000 AM 10109833 MV Sport Audilary Funds Bookstore Audilary Purchases for Resale 246 11/22/2021 2:0:000 AM 10109835 Pulock Office Machine Co, INC Restricted Gurrent Funds Bookstore Audilary Purchases for Resale <t< td=""><td>11/22/2022 12:00:00 AM</td><td>10109827</td><td>MV Sport</td><td></td><td>Bookstore</td><td>Auxiliary</td><td>Purchases for Resale</td><td>254.88</td></t<>	11/22/2022 12:00:00 AM	10109827	MV Sport		Bookstore	Auxiliary	Purchases for Resale	254.88
11/22/2021 22:00:00 AM 10109829 MV Sport Auxiliary Funds Bookstore Auxiliary Pextage/Freigh/Delivery 15 11/22/2021 22:00:00 AM 10109830 MV Sport Auxiliary Funds Bookstore Auxiliary Pextage/Freigh/Delivery 15 11/22/2021 22:00:00 AM 10109830 MV Sport Auxiliary Funds Bookstore Auxiliary Pextage/Freigh/Delivery 15 11/22/2021 22:00:00 AM 10109831 MV Sport Auxiliary Funds Bookstore Auxiliary Pextage/Freigh/Delivery 15 11/22/2021 22:00:00 AM 10109831 MV Sport Auxiliary Funds Bookstore Auxiliary Pextage/Freigh/Delivery 15 11/22/2021 22:00:00 AM 10109833 MV Sport Auxiliary Funds Bookstore Auxiliary Pextage/Freigh/Delivery 15 11/22/2021 22:00:00 AM 10109833 MV Sport Auxiliary Funds Bookstore Auxiliary Pextage/Freigh/Delivery 15 11/22/2021 22:00:00 AM 10109834 MV Sport Auxiliary Funds Bookstore Auxiliary Pextage/Freigh/Delivery	11/22/2022 12:00:00 AM	10109828	Pollock Office Machine Co, INC	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	51.00
11/22/2021 22:00:00 AM 10:08:30 NV Sport Auxiliary Funds Bookstore Auxiliary Pestage/Freight/Delivery 15 11/22/2021 22:00:00 AM 10:08:31 NV Sport Auxiliary Funds Bookstore Auxiliary Pertases for Resile 252 11/22/2021 22:00:00 AM 10:09:832 NV Sport Auxiliary Funds Bookstore Auxiliary Petrases for Resile 246 11/22/2021 22:00:00 AM 10:09:832 Policok Office Machine Co, INC Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Contrastual Services 16 11/22/2021 20:00 AM 10:09:833 MV Sport Auxiliary Funds Bookstore Auxiliary Pertases for Resile 246 11/22/2021 20:00 AM 10:08:83 MV Sport Auxiliary Funds Bookstore Auxiliary Pertases for Resile 246 11/22/2021 20:00 AM 10:08:83 MV Sport Auxiliary Funds Bookstore Auxiliary Pertases for Resile 246 11/22/2021 20:00 AM 10:08:83 MV Sport Auxiliary Funds Bookstore Auxiliary P		10109829	-				Postage/Freight/Delivery	15.90
11/22/2021 22:00:00 AM 1009830 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resule 253 11/22/2021 22:00:00 AM 1009831 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resule 246 11/22/2021 22:00:00 AM 1009831 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resule 246 11/22/2021 22:00:00 AM 1009833 MV Sport Auxiliary Funds Bookstore Auxiliary Portacus Services 16 11/22/2021 22:00:00 AM 1009833 MV Sport Auxiliary Funds Bookstore Auxiliary Portaces frequirt/Delivery 15 11/22/2021 22:00:00 AM 1009834 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Resule 246 11/22/2021 22:00:00 AM 1009835 Policok Office Machine Co, INC Restricted Federal Grants Funds Student Support Services 169 211 222/202 220:00 AM 1009835 Policok Office Machine Co, INC Unrestricted Current Funds Procurement Services 111 222/202 220:00 AM 1009835 Policok Office Machine Co, INC Unrestricte	11/22/2022 12:00:00 AM	10109829	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	420.00
11/22/2021 22:00:00 AM 1009830 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Reside 252 11/22/2021 22:00:00 AM 1009831 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Reside 246 11/22/2021 22:00:00 AM 1009831 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Reside 246 11/22/2021 22:00:00 AM 1009833 MV Sport Auxiliary Funds Bookstore Auxiliary Portage/Freight/Oelwiry 15 11/22/2021 22:00:00 AM 1009833 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Reside 246 11/22/2021 22:00:00 AM 1009834 MV Sport Auxiliary Funds Bookstore Auxiliary Purchases for Reside 264 11/22/2021 22:00:00 AM 1009835 Policok Office Machine Co, INC Resiticet Federal Grants Funds Student Support Serv:2023 Academic Support Contractual Services 292 11/22/2021 22:00:00 AM 1009835 Policok Office Machine Co, INC Unrestricted Current Funds Business Office Institutional Support Contractual Services 292	11/22/2022 12:00:00 AM	10109830	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.60
11/22/2021 12:00:00 AM 10109831 MV Sport Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 15 11/22/2022 12:00:00 AM 10109832 Polick Coffice Machine Co, INC Unrestricted Current Funds Dean of Coll of Behavioral & 5 Instruction Contractual Services 16 11/22/2022 12:00:00 AM 10109833 MV Sport Auxiliary Funds Bookstore Auxiliary Pottage/Freight/Delivery 15 11/22/2022 12:00:00 AM 10109833 MV Sport Auxiliary Funds Bookstore Auxiliary Pottage/Freight/Delivery 15 11/22/2022 12:00:00 AM 10109834 MV Sport Auxiliary Funds Bookstore Auxiliary Pottage/Freight/Delivery 15 11/22/2022 12:00:00 AM 10109835 Polick Office Machine Co, INC Restricted Federal Grants Funds Bookstore Auxiliary Pottage/Freight/Delivery 15 11/22/2022 12:00:00 AM 10109835 Polick Office Machine Co, INC Unrestricted Current Funds Student Support Contractual Services 227 11/22/2022 12:00:00 AM 10109837 Polick Office Machine Co, INC Unrestricted Current Funds Bookstore Auxiliary Contractu	11/22/2022 12:00:00 AM	10109830	MV Sport	Auxiliary Funds	Bookstore	Auxiliary		252.00
11/22/2021 22:00:00 AM1019832Pollock Office Machine Co, INCUnrestricted Current FundsDean of Coll of Behavioral & SInstructionContractual Services1611/22/2021 22:00:00 AM1019833MV SportAuxiliary FundsBookstoreAuxiliaryPurchases for Resale26411/22/2021 22:00:00 AM1019834MV SportAuxiliary FundsBookstoreAuxiliaryPurchases for Resale26411/22/2021 22:00:00 AM1019834MV SportAuxiliary FundsBookstoreAuxiliaryPurchases for Resale26411/22/2021 22:00:00 AM1019835Pollock Office Machine Co, INCRestricted Federal Grants FundsStudent Support Ser-2023Academic SupportContractual Services29211/22/2021 22:00:00 AM1019835Pollock Office Machine Co, INCUnrestricted Current FundsBusiness OfficeInstitutional SupportContractual Services29311/22/2021 22:00:00 AM1019838Pollock Office Machine Co, INCUnrestricted Current FundsBusiness OfficeInstitutional SupportContractual Services29311/22/2021 22:00:00 AM1019839Pollock Office Machine Co, INCUnrestricted Current FundsBookstoreAuxiliaryContractual Services5911/22/2021 22:00:00 AM1019839Pollock Office Machine Co, INCUnrestricted Current FundsAlumni OfficeInstructional SupportContractual Services5911/22/2021 22:00:00 AM1019840Pollock Office Machine Co, INCUnrestricted Current FundsUnrestricted Current FundsContractual		10109831			Bookstore	Auxiliary		15.60
11/12/2021 12:00:00 AM1009833MV SportAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery1511/22/2021 12:00:00 AM10109834MV SportAuxiliary FundsBookstoreAuxiliaryPurchases for Resale26611/22/2021 12:00:00 AM10109834MV SportAuxiliary FundsBookstoreAuxiliaryPurchases for Resale26611/22/2021 12:00:00 AM10109835Pollock Office Machine Co, INCMurstillary FundsBookstoreAuxiliaryPurchases for Resale26411/22/2021 12:00:00 AM10109835Pollock Office Machine Co, INCUnrestricted Current FundsBookstoreAuxiliaryContractual Services22711/22/2021 12:00:00 AM10109837Pollock Office Machine Co, INCUnrestricted Current FundsBookstoreAuxiliaryContractual Services24911/22/2021 12:00:00 AM10109838Pollock Office Machine Co, INCUnrestricted Current FundsBookstoreAuxiliaryContractual Services4911/22/2021 12:00:00 AM10109838Pollock Office Machine Co, INCUnrestricted Current FundsBookstoreAuxiliaryContractual Services5911/22/2021 12:00:00 AM10109840Pollock Office Machine Co, INCUnrestricted Current FundsDept of PEESInstructional SupportContractual Services5911/22/2021 12:00:00 AM10109840Pollock Office Machine Co, INCUnrestricted Current FundsUniversity Program CouncilStudent ServicesContractual Services2111/22/2021 12:00:00 A	11/22/2022 12:00:00 AM	10109831	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	246.00
11/12/2021 12:00:00 AM1009833MV SportAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery1511/22/2021 12:00:00 AM10109834MV SportAuxiliary FundsBookstoreAuxiliaryPurchases for Resale26611/22/2021 12:00:00 AM10109834MV SportAuxiliary FundsBookstoreAuxiliaryPurchases for Resale26611/22/2021 12:00:00 AM10109835Pollock Office Machine Co, INCMurstillary FundsBookstoreAuxiliaryPurchases for Resale26411/22/2021 12:00:00 AM10109835Pollock Office Machine Co, INCUnrestricted Current FundsBookstoreAuxiliaryContractual Services22711/22/2021 12:00:00 AM10109837Pollock Office Machine Co, INCUnrestricted Current FundsBookstoreAuxiliaryContractual Services24911/22/2021 12:00:00 AM10109838Pollock Office Machine Co, INCUnrestricted Current FundsBookstoreAuxiliaryContractual Services4911/22/2021 12:00:00 AM10109838Pollock Office Machine Co, INCUnrestricted Current FundsBookstoreAuxiliaryContractual Services5911/22/2021 12:00:00 AM10109840Pollock Office Machine Co, INCUnrestricted Current FundsDept of PEESInstructional SupportContractual Services5911/22/2021 12:00:00 AM10109840Pollock Office Machine Co, INCUnrestricted Current FundsUniversity Program CouncilStudent ServicesContractual Services2111/22/2021 12:00:00 A	11/22/2022 12:00:00 AM	10109832	Pollock Office Machine Co, INC	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	16.75
11/22/2022 12:00:00 AM10109834MV SportAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery1511/22/2022 12:00:00 AM10109835Pollock Office Machine Co, INCRestricted Federal Grants FundsStudent Support Serv-2023Academic SupportContractual Services9211/22/2022 12:00:00 AM10109835Pollock Office Machine Co, INCUrrestricted Current FundsProcurement ServicesInstitutional SupportContractual Services22711/22/2022 12:00:00 AM10109837Pollock Office Machine Co, INCUrrestricted Current FundsBusiness OfficeInstitutional SupportContractual Services28711/22/2022 12:00:00 AM10109838Pollock Office Machine Co, INCAuxiliary FundsBusiness OfficeInstitutional SupportContractual Services5911/22/2022 12:00:00 AM10109839Pollock Office Machine Co, INCUrrestricted Current FundsVP for University AdvancementInstitutional SupportContractual Services5911/22/2022 12:00:00 AM10109841Pollock Office Machine Co, INCUrrestricted Current FundsDept of FEESInstructionContractual Services23311/22/2022 12:00:00 AM10109841Pollock Office Machine Co, INCStudent Activities FundsUniversity Program CouncilStudent ServicesContractual Services21011/22/2022 12:00:00 AM10109841Pollock Office Machine Co, INCAuxiliaryContractual Services21011/22/2022 12:00:00 AM10109841Pollock Office Machine Co, INCAuxiliaryCont	11/22/2022 12:00:00 AM	10109833	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.60
11/22/2022 12:00:00 AM10109835PVIC SportAuxiliary FundsBookstoreAuxiliaryPurchases for Resale26411/22/2022 12:00:00 AM10109835Pollock Office Machine Co, INCRestricted Federal Grants FundsProcument ServicesInstitutional SupportContractual Services9211/22/2022 12:00:00 AM10109837Pollock Office Machine Co, INCUnrestricted Current FundsProcument ServicesInstitutional SupportContractual Services9411/22/2022 12:00:00 AM10109838Pollock Office Machine Co, INCUnrestricted Current FundsBookstoreAuxiliaryContractual Services9411/22/2022 12:00:00 AM10109838Pollock Office Machine Co, INCUnrestricted Current FundsAlumni OfficeInstitutional SupportContractual Services9511/22/2022 12:00:00 AM10109840Pollock Office Machine Co, INCUnrestricted Current FundsDept of FEESInstructional SupportContractual Services25311/22/2022 12:00:00 AM10109841Pollock Office Machine Co, INCUnrestricted Current FundsUniversity Program CouncilStudent Services26411/22/2022 12:00:00 AM10109841Pollock Office Machine Co, INCUnrestricted Current FundsUniversity Program CouncilStudent Services25311/22/2022 12:00:00 AM10109841Pollock Office Machine Co, INCDesignated General FundsUniversity Program CouncilStudent Services26411/22/2022 12:00:00 AM10109841Pollock Office Machine Co, INCAuxiliary FundsUniversity Program Co		10109833	MV Sport	Auxiliary Funds	Bookstore	Auxiliary		246.00
11/22/2022 12:00:00 AM10109835Pollock Office Machine Co, INCRestricted Federal Grants FundsStudent SupportContractual Services9211/22/2022 12:00:00 AM10109835Pollock Office Machine Co, INCUnrestricted Current FundsProcurement ServicesInstitutional SupportContractual Services4911/22/2022 12:00:00 AM10109838Pollock Office Machine Co, INCUnrestricted Current FundsBusines: OfficeInstitutional SupportContractual Services4911/22/2022 12:00:00 AM10109838Pollock Office Machine Co, INCUnrestricted Current FundsBusines: OfficeInstitutional SupportContractual Services5911/22/2022 12:00:00 AM10109840Pollock Office Machine Co, INCUnrestricted Current FundsDept of PEESInstitutional SupportContractual Services25311/22/2022 12:00:00 AM10109841Pollock Office Machine Co, INCUnrestricted Current FundsDept of PEESInstructionContractual Services21111/22/2022 12:00:00 AM10109841Pollock Office Machine Co, INCDestricted FurdersOrientationStudent Services21211/22/2022 12:00:00 AM10109841Pollock Office Machine Co, INCAuxiliary FundsHousingAuxiliaryContractual Services21211/22/2022 12:00:00 AM10109841Pollock Office Machine Co, INCAuxiliary FundsHousingAuxiliaryContractual Services21211/22/2022 12:00:00 AM10109841Pollock Office Machine Co, INCAuxiliary FundsHousingAuxiliary <td< td=""><td>11/22/2022 12:00:00 AM</td><td>10109834</td><td>MV Sport</td><td>Auxiliary Funds</td><td>Bookstore</td><td>Auxiliary</td><td>Postage/Freight/Delivery</td><td>15.60</td></td<>	11/22/2022 12:00:00 AM	10109834	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.60
11/22/2022 12:00:00 AM10109836Pollock Office Machine Co, INCUnrestricted Current FundsProcurrent ServicesInstitutional SupportContractual Services22711/22/2022 12:00:00 AM10109837Pollock Office Machine Co, INCUnrestricted Current FundsBusiness OfficeInstitutional SupportContractual Services4811/22/2022 12:00:00 AM10109839Pollock Office Machine Co, INCUnrestricted Current FundsVP for University AdvancementInstitutional SupportContractual Services5911/22/2022 12:00:00 AM10109839Pollock Office Machine Co, INCUnrestricted Current FundsAlumni OfficeInstitutional SupportContractual Services5911/22/2022 12:00:00 AM10109849Pollock Office Machine Co, INCUnrestricted Current FundsAlumni OfficeInstitutional SupportContractual Services5911/22/2022 12:00:00 AM10109841Pollock Office Machine Co, INCUnrestricted Current FundsDept of PEESInstitutional SupportContractual Services5911/22/2022 12:00:00 AM10109841Pollock Office Machine Co, INCStudent Activities FundsUniversity Program CouncilStudent ServicesContractual Services21011/22/2022 12:00:00 AM10109841Pollock Office Machine Co, INCAuxillary FundsHousingAuxillaryContractual Services21011/22/2022 12:00:00 AM10109844Pollock Office Machine Co, INCAuxillary FundsHousingAuxillaryContractual Services21011/22/2022 12:00:00 AM10109844	11/22/2022 12:00:00 AM	10109834	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	264.00
11/22/2022 12:00:00 AM10109836Pollock Office Machine Co, INCUnrestricted Current FundsProcurement ServicesInstitutional SupportContractual Services22711/22/2022 12:00:00 AM10109837Pollock Office Machine Co, INCUnrestricted Current FundsBusiness OfficeInstitutional SupportContractual Services4811/22/2022 12:00:00 AM10109838Pollock Office Machine Co, INCUnrestricted Current FundsVP for University AdvancementInstitutional SupportContractual Services5911/22/2022 12:00:00 AM10109839Pollock Office Machine Co, INCUnrestricted Current FundsAlumni OfficeInstitutional SupportContractual Services5911/22/2022 12:00:00 AM10109849Pollock Office Machine Co, INCUnrestricted Current FundsAlumni OfficeInstitutional SupportContractual Services5911/22/2022 12:00:00 AM10109841Pollock Office Machine Co, INCUnrestricted Current FundsUniversity Program CouncilStudent ServicesContractual Services5111/22/2022 12:00:00 AM10109841Pollock Office Machine Co, INCStudent Activities FundsOrientationStudent ServicesContractual Services2111/22/2022 12:00:00 AM10109841Pollock Office Machine Co, INCAuxillary FundsHousingAuxillaryContractual Services2111/22/2022 12:00:00 AM10109844Pollock Office Machine Co, INCAuxillary FundsHousingAuxillaryContractual Services2111/22/2022 12:00:00 AM10109844Holick O	11/22/2022 12:00:00 AM	10109835	Pollock Office Machine Co, INC	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Contractual Services	92.11
11/22/2022 12:00:00 AM10109838Pollock Office Machine Co, INCAuxiliary FundsBookstoreAuxiliaryContractual Services5811/22/2022 12:00:00 AM10109839Pollock Office Machine Co, INCUnrestricted Current FundsVP for University AdvancementInstitutional SupportContractual Services5911/22/2022 12:00:00 AM10109839Pollock Office Machine Co, INCUnrestricted Current FundsDept of PEESInstructionContractual Services25311/22/2022 12:00:00 AM10109841Pollock Office Machine Co, INCStudent Activities FundsUniversity Program CouncilStudent ServicesContractual Services1011/22/2022 12:00:00 AM10109841Pollock Office Machine Co, INCDesignated General FundsOrientationStudent ServicesContractual Services1011/22/2022 12:00:00 AM10109841Pollock Office Machine Co, INCAuxiliary FundsHousingAuxiliaryContractual Services2111/22/2022 12:00:00 AM10109846Lander University Employee/StudentUnrestricted Current FundsLibraryAcademic SupportMeals In-State1811/23/2022 12:00:00 AM10109846Lander University Employee/StudentUnrestricted Current FundsVP for University AdvancementInstructionDues/Memberships7011/23/2022 12:00:00 AM10109847Lander University Employee/StudentUnrestricted Current FundsVP for University AdvancementInstructional SupportMeals In-State4511/23/2022 12:00:00 AM10109848Lander University Emp	11/22/2022 12:00:00 AM	10109836	Pollock Office Machine Co, INC		Procurement Services	Institutional Support	Contractual Services	227.15
11/22/2022 12:00:00 AM10109839Pollock Office Machine Co, INCUnrestricted Current FundsVP for University AdvancementInstitutional SupportContractual Services5911/22/2022 12:00:00 AM10109840Pollock Office Machine Co, INCUnrestricted Current FundsAlumni OfficeInstitutional SupportContractual Services5911/22/2022 12:00:00 AM10109840Pollock Office Machine Co, INCUnrestricted Current FundsDept of PEESInstructionContractual Services25311/22/2022 12:00:00 AM10109841Pollock Office Machine Co, INCStudent Activities FundsUniversity Program CouncilStudent ServicesContractual Services2111/22/2022 12:00:00 AM10109841Pollock Office Machine Co, INCDesignated General FundsOrientationStudent ServicesContractual Services2111/22/2022 12:00:00 AM10109841Pollock Office Machine Co, INCAuxiliary FundsHousingAuxiliaryContractual Services7611/23/2022 12:00:00 AM10109841Lander University Employee/StudentUnrestricted Current FundsLibraryAcademic SupportMileage In-State12911/23/2022 12:00:00 AM10109844Lander University Employee/StudentUnrestricted Current FundsVP for University AdvancementInstructionDues/Membrships7011/23/2022 12:00:00 AM10109844Lander University Employee/StudentUnrestricted Current FundsVP for University AdvancementInstructionDues/Membrships7011/23/2022 12:00:00 AM10109844L	11/22/2022 12:00:00 AM	10109837	Pollock Office Machine Co, INC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	49.09
11/22/2022 12:00:00 AM10109839Pollock Office Machine Co, INCUnrestricted Current FundsDept of PEESInstructionContractual Services25911/22/2022 12:00:00 AM10109840Pollock Office Machine Co, INCStudent Activities FundsUniversity Program CouncilStudent ServicesContractual Services21011/22/2022 12:00:00 AM10109841Pollock Office Machine Co, INCDesignated General FundsOrientationStudent ServicesContractual Services21111/22/2022 12:00:00 AM10109841Pollock Office Machine Co, INCDesignated General FundsOrientationStudent ServicesContractual Services7611/22/2022 12:00:00 AM10109841Pollock Office Machine Co, INCAuxiliary FundsHousingAuxiliaryContractual Services7611/22/2022 12:00:00 AM10109846Lander University Employee/StudentUnrestricted Current FundsLibraryAcademic SupportMelage In-State1811/23/2022 12:00:00 AM10109847Lander University Employee/StudentUnrestricted Current FundsUber of English and Foreign LaInstructionDues/Memberships7011/23/2022 12:00:00 AM10109848Lander University Employee/StudentUnrestricted Current FundsVP for University AdvancementInstructional SupportMelas In-State4511/23/2022 12:00:00 AM10109848Lander University Employee/StudentUnrestricted Current FundsVP for University AdvancementInstructional SupportMelas In-State4511/23/2022 12:00:00 AM10109850L	11/22/2022 12:00:00 AM	10109838	Pollock Office Machine Co, INC	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	88.62
11/22/2022 12:00:00 AM10109839Pollock Office Machine Co, INCUnrestricted Current FundsDept of PEESInstructionContractual Services25911/22/2022 12:00:00 AM10109840Pollock Office Machine Co, INCStudent Activities FundsUniversity Program CouncilStudent ServicesContractual Services21011/22/2022 12:00:00 AM10109841Pollock Office Machine Co, INCDesignated General FundsOrientationStudent ServicesContractual Services21111/22/2022 12:00:00 AM10109841Pollock Office Machine Co, INCDesignated General FundsOrientationStudent ServicesContractual Services7611/22/2022 12:00:00 AM10109841Pollock Office Machine Co, INCAuxiliary FundsHousingAuxiliaryContractual Services7611/22/2022 12:00:00 AM10109846Lander University Employee/StudentUnrestricted Current FundsLibraryAcademic SupportMelage In-State1811/23/2022 12:00:00 AM10109847Lander University Employee/StudentUnrestricted Current FundsUber of English and Foreign LaInstructionDues/Memberships7011/23/2022 12:00:00 AM10109848Lander University Employee/StudentUnrestricted Current FundsVP for University AdvancementInstructional SupportMelas In-State4511/23/2022 12:00:00 AM10109848Lander University Employee/StudentUnrestricted Current FundsVP for University AdvancementInstructional SupportMelas In-State4511/23/2022 12:00:00 AM10109850L	11/22/2022 12:00:00 AM	10109839	Pollock Office Machine Co, INC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	59.20
11/22/2022 12:00:00 AM10109841Pollock Office Machine Co, INCStudent Activities FundsUniversity Program CouncilStudent ServicesContractual Services1011/22/2022 12:00:00 AM10109841Pollock Office Machine Co, INCDesignated General FundsOrientationStudent ServicesContractual Services2111/22/2022 12:00:00 AM10109841Pollock Office Machine Co, INCAuxiliary FundsHousingAuxiliaryContractual Services7611/23/2022 12:00:00 AM10109846Lander University Employee/StudentUnrestricted Current FundsLibraryAcademic SupportMeals In-State1811/23/2022 12:00:00 AM10109846Lander University Employee/StudentUnrestricted Current FundsDept of English and Foreign LaInstructionDues/Memberships7011/23/2022 12:00:00 AM10109848Lander University Employee/StudentUnrestricted Current FundsVP for University AdvancementInstructionDues/Memberships7011/23/2022 12:00:00 AM10109848Lander University Employee/StudentUnrestricted Current FundsVP for University AdvancementInstructionDues/Memberships7011/23/2022 12:00:00 AM10109849Lander University StudentUnrestricted Current FundsVP for University AdvancementInstructional SupportMeals In-State4511/23/2022 12:00:00 AM10109849Lander University StudentRestricted Federal Grants FundsStudent Support Serv-2023Academic SupportMileage In-State4511/23/2022 12:00:00 AM10109850 </td <td>11/22/2022 12:00:00 AM</td> <td>10109839</td> <td>Pollock Office Machine Co, INC</td> <td>Unrestricted Current Funds</td> <td></td> <td>Institutional Support</td> <td>Contractual Services</td> <td>59.22</td>	11/22/2022 12:00:00 AM	10109839	Pollock Office Machine Co, INC	Unrestricted Current Funds		Institutional Support	Contractual Services	59.22
11/22/2022 12:00:00 AM10109841Pollock Office Machine Co, INCDesignated General FundsOrientationStudent ServicesContractual Services2111/22/2022 12:00:00 AM10109841Pollock Office Machine Co, INCAuxiliary FundsHousingAuxiliaryContractual Services7611/23/2022 12:00:00 AM10109846Lander University Employee/StudentUnrestricted Current FundsLibraryAcademic SupportMeals In-State1811/23/2022 12:00:00 AM10109846Lander University Employee/StudentUnrestricted Current FundsLibraryAcademic SupportMileage In-State12911/23/2022 12:00:00 AM10109846Lander University Employee/StudentUnrestricted Current FundsLibraryAcademic SupportMeals In-State12911/23/2022 12:00:00 AM10109848Lander University Employee/StudentUnrestricted Current FundsVP for University AdvancementInstructionDues/Memberships7011/23/2022 12:00:00 AM10109848Lander University Employee/StudentUnrestricted Current FundsVP for University AdvancementInstitutional SupportMileage In-State44511/23/2022 12:00:00 AM10109849Lander University StudentUnrestricted Federal Grants FundsStudent Support Serv-2023Academic SupportMeals In-State4511/23/2022 12:00:00 AM10109850Lander University StudentRestricted Federal Grants FundsStudent Support Serv-2023Academic SupportMileage In-State4511/23/2022 12:00:00 AM10109850Lander University E	11/22/2022 12:00:00 AM	10109840	Pollock Office Machine Co, INC	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	253.84
11/22/2022 12:00:00 AM10109841Pollock Office Machine Co, INCAuxiliary FundsHousingAuxiliaryContractual Services7611/23/2022 12:00:00 AM10109846Lander University Employee/StudentUnrestricted Current FundsLibraryAcademic SupportMeals In-State1811/23/2022 12:00:00 AM10109846Lander University Employee/StudentUnrestricted Current FundsLibraryAcademic SupportMileage In-State12911/23/2022 12:00:00 AM10109847Lander University Employee/StudentUnrestricted Current FundsDet of English and Foreign LaInstructionDues/Memberships7011/23/2022 12:00:00 AM10109848Lander University Employee/StudentUnrestricted Current FundsVP for University AdvancementInstitutional SupportMeals In-State4511/23/2022 12:00:00 AM10109848Lander University StudentUnrestricted Current FundsVP for University AdvancementInstitutional SupportMileage In-State4511/23/2022 12:00:00 AM10109849Lander University StudentUnrestricted Current FundsAthletic TrainingStudent ServicesMileage In-State4511/23/2022 12:00:00 AM10109850Lander University StudentRestricted Federal Grants FundsStudent Support Serv-2023Academic SupportMeals In-State4511/23/2022 12:00:00 AM10109851Lander University Employee/StudentUnrestricted Current FundsStudent Support Serv-2023Academic SupportMileage In-State1111/23/2022 12:00:00 AM10109851La	11/22/2022 12:00:00 AM	10109841	Pollock Office Machine Co, INC	Student Activities Funds	University Program Council	Student Services	Contractual Services	10.99
11/22/2022 12:00:00 AM10109846Lander University Employee/StudentUnrestricted Current FundsLibraryAcademic SupportMeals In-State1811/23/2022 12:00:00 AM10109846Lander University Employee/StudentUnrestricted Current FundsLibraryAcademic SupportMileage In-State12911/23/2022 12:00:00 AM10109847Lander University Employee/StudentUnrestricted Current FundsDept of English and Foreign LaInstructionDues/Memberships7011/23/2022 12:00:00 AM10109848Lander University Employee/StudentUnrestricted Current FundsVP for University AdvancementInstitutional SupportMeals In-State4511/23/2022 12:00:00 AM10109848Lander University StudentUnrestricted Current FundsVP for University AdvancementInstitutional SupportMileage In-State24511/23/2022 12:00:00 AM10109849Lander University StudentUnrestricted Current FundsAthletic TrainingStudent ServicesMileage In-State11511/23/2022 12:00:00 AM10109850Lander University StudentRestricted Federal Grants FundsStudent Support Serv-2023Academic SupportMeals In-State4511/23/2022 12:00:00 AM10109850Lander University Employee/StudentUnrestricted Current FundsStudent Support Serv-2023Academic SupportMeals In-State4511/23/2022 12:00:00 AM10109850Lander University Employee/StudentUnrestricted Current FundsDean of Library and Instruc SeAcademic SupportMileage In-State1011/23/20	11/22/2022 12:00:00 AM	10109841	Pollock Office Machine Co, INC	Designated General Funds	Orientation	Student Services	Contractual Services	21.98
11/23/2022 12:00:00 AM10109846Lander University Employee/StudentUnrestricted Current FundsLibraryAcademic SupportMileage In-State12911/23/2022 12:00:00 AM10109847Lander University Employee/StudentUnrestricted Current FundsDept of English and Foreign LaInstructionDues/Memberships7011/23/2022 12:00:00 AM10109848Lander University Employee/StudentUnrestricted Current FundsVP for University AdvancementInstitutional SupportMeals In-State4511/23/2022 12:00:00 AM10109848Lander University Employee/StudentUnrestricted Current FundsVP for University AdvancementInstitutional SupportMileage In-State24511/23/2022 12:00:00 AM10109849Lander University StudentUnrestricted Current FundsAthletic TrainingStudent ServicesMileage In-State24511/23/2022 12:00:00 AM10109850Lander University StudentRestricted Federal Grants FundsStudent Support Serv-2023Academic SupportMeals In-State4511/23/2022 12:00:00 AM10109850Lander University Employee/StudentUnrestricted Current FundsStudent Support Serv-2023Academic SupportMileage In-State12111/23/2022 12:00:00 AM10109851Lander University Employee/StudentUnrestricted Current FundsDean of Library and Instruc SeAcademic SupportMileage In-State1011/23/2022 12:00:00 AM10109851Lander University Employee/StudentUnrestricted Current FundsDean of Library and Instruc SeAcademic SupportMileage In-State	11/22/2022 12:00:00 AM	10109841	Pollock Office Machine Co, INC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	76.92
11/23/2022 12:00:00 AM10109847Lander University Employee/StudentUnrestricted Current FundsDept of English and Foreign LaInstructionDues/Memberships7011/23/2022 12:00:00 AM10109848Lander University Employee/StudentUnrestricted Current FundsVP for University AdvancementInstitutional SupportMeals In-State4511/23/2022 12:00:00 AM10109848Lander University Employee/StudentUnrestricted Current FundsVP for University AdvancementInstitutional SupportMileage In-State24511/23/2022 12:00:00 AM10109849Lander University StudentUnrestricted Current FundsAthletic TrainingStudent ServicesMileage In-State11511/23/2022 12:00:00 AM10109850Lander University StudentRestricted Federal Grants FundsStudent Support Serv-2023Academic SupportMeals In-State4511/23/2022 12:00:00 AM10109850Lander University StudentRestricted Federal Grants FundsStudent Support Serv-2023Academic SupportMileage In-State12111/23/2022 12:00:00 AM10109851Lander University Employee/StudentUnrestricted Current FundsDean of Library and Instruc SeAcademic SupportOne-day Meals1011/23/2022 12:00:00 AM10109852Lander University Employee/StudentUnrestricted Current FundsDean of Library and Instruc SeAcademic SupportMileage In-State1011/23/2022 12:00:00 AM10109851Lander University Employee/StudentUnrestricted Current FundsDean of Library and Instruc SeAcademic SupportM	11/23/2022 12:00:00 AM	10109846	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Meals In-State	18.00
11/23/2022 12:00:00 AM10109848Lander University Employee/StudentUnrestricted Current FundsVP for University AdvancementInstitutional SupportMeals In-State4511/23/2022 12:00:00 AM10109848Lander University Employee/StudentUnrestricted Current FundsVP for University AdvancementInstitutional SupportMileage In-State24511/23/2022 12:00:00 AM10109849Lander University StudentUnrestricted Current FundsAthletic TrainingStudent ServicesMileage In-State11511/23/2022 12:00:00 AM10109850Lander University StudentRestricted Federal Grants FundsStudent Support Serv-2023Academic SupportMeals In-State4511/23/2022 12:00:00 AM10109850Lander University StudentRestricted Federal Grants FundsStudent Support Serv-2023Academic SupportMileage In-State12111/23/2022 12:00:00 AM10109851Lander University Employee/StudentUnrestricted Current FundsDean of Library and Instruc SeAcademic SupportOne-day Meals1011/23/2022 12:00:00 AM10109851Lander University Employee/StudentUnrestricted Current FundsDean of Library and Instruc SeAcademic SupportMileage In-State1011/23/2022 12:00:00 AM10109852Lander University Employee/StudentUnrestricted Current FundsDean of Library and Instruc SeAcademic SupportMileage In-State1011/23/2022 12:00:00 AM10109852Lander University Employee/StudentUnrestricted Current FundsProcurement ServicesInstitutional SupportM	11/23/2022 12:00:00 AM	10109846	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	129.87
11/23/2022 12:00:00 AM10109848Lander University Employee/StudentUnrestricted Current FundsVP for University AdvancementInstitutional SupportMeals In-State4511/23/2022 12:00:00 AM10109848Lander University Employee/StudentUnrestricted Current FundsVP for University AdvancementInstitutional SupportMileage In-State24511/23/2022 12:00:00 AM10109849Lander University StudentUnrestricted Current FundsAthletic TrainingStudent ServicesMileage In-State11511/23/2022 12:00:00 AM10109850Lander University StudentRestricted Federal Grants FundsStudent Support Serv-2023Academic SupportMeals In-State4511/23/2022 12:00:00 AM10109850Lander University StudentRestricted Federal Grants FundsStudent Support Serv-2023Academic SupportMileage In-State12111/23/2022 12:00:00 AM10109851Lander University Employee/StudentUnrestricted Current FundsDean of Library and Instruc SeAcademic SupportOne-day Meals10011/23/2022 12:00:00 AM10109851Lander University Employee/StudentUnrestricted Current FundsDean of Library and Instruc SeAcademic SupportMileage In-State10011/23/2022 12:00:00 AM10109852Lander University Employee/StudentUnrestricted Current FundsDean of Library and Instruc SeAcademic SupportMileage In-State10011/23/2022 12:00:00 AM10109852Lander University Employee/StudentUnrestricted Current FundsProcurement ServicesInstitutional Support <t< td=""><td>11/23/2022 12:00:00 AM</td><td>10109847</td><td>Lander University Employee/Student</td><td>Unrestricted Current Funds</td><td>Dept of English and Foreign La</td><td>Instruction</td><td>Dues/Memberships</td><td>70.00</td></t<>	11/23/2022 12:00:00 AM	10109847	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Dues/Memberships	70.00
11/23/2022 12:00:00 AM10109849Lander University StudentUnrestricted Current FundsAthletic TrainingStudent ServicesMileage In-State11511/23/2022 12:00:00 AM10109850Lander University StudentRestricted Federal Grants FundsStudent Support Serv-2023Academic SupportMeals In-State4511/23/2022 12:00:00 AM10109850Lander University StudentRestricted Federal Grants FundsStudent Support Serv-2023Academic SupportMileage In-State12111/23/2022 12:00:00 AM10109851Lander University Employee/StudentUnrestricted Current FundsDean of Library and Instruc SeAcademic SupportOne-day Meals10011/23/2022 12:00:00 AM10109851Lander University Employee/StudentUnrestricted Current FundsDean of Library and Instruc SeAcademic SupportMileage In-State9711/23/2022 12:00:00 AM10109852Lander University Employee/StudentUnrestricted Current FundsDean of Library and Instruc SeAcademic SupportMileage In-State9711/23/2022 12:00:00 AM10109852Lander University Employee/StudentUnrestricted Current FundsProcurement ServicesInstitutional SupportMeals In-State5411/23/2022 12:00:00 AM10109852Lander University Employee/StudentUnrestricted Current FundsProcurement ServicesInstitutional SupportLodging In-State5411/23/2022 12:00:00 AM10109852Lander University Employee/StudentUnrestricted Current FundsProcurement ServicesInstitutional SupportLodging In-State <td>11/23/2022 12:00:00 AM</td> <td>10109848</td> <td></td> <td>Unrestricted Current Funds</td> <td>VP for University Advancement</td> <td>Institutional Support</td> <td>Meals In-State</td> <td>45.00</td>	11/23/2022 12:00:00 AM	10109848		Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals In-State	45.00
11/22/2022 12:00:00 AM10109850Lander University StudentRestricted Federal Grants FundsStudent Support Serv-2023Academic SupportMeals In-State4511/23/2022 12:00:00 AM10109850Lander University StudentRestricted Federal Grants FundsStudent Support Serv-2023Academic SupportMileage In-State12111/23/2022 12:00:00 AM10109851Lander University Employee/StudentUnrestricted Current FundsDean of Library and Instruc SeAcademic SupportOne-day Meals1011/23/2022 12:00:00 AM10109851Lander University Employee/StudentUnrestricted Current FundsDean of Library and Instruc SeAcademic SupportMileage In-State9711/23/2022 12:00:00 AM10109852Lander University Employee/StudentUnrestricted Current FundsProcurement ServicesInstitutional SupportMeals In-State5411/23/2022 12:00:00 AM10109852Lander University Employee/StudentUnrestricted Current FundsProcurement ServicesInstitutional SupportMeals In-State5411/23/2022 12:00:00 AM10109852Lander University Employee/StudentUnrestricted Current FundsProcurement ServicesInstitutional SupportMeals In-State5411/23/2022 12:00:00 AM10109852Lander University Employee/StudentUnrestricted Current FundsProcurement ServicesInstitutional SupportLodging In-State5411/23/2022 12:00:00 AM10109852Lander University Employee/StudentUnrestricted Current FundsProcurement ServicesInstitutional SupportLodging In-St	11/23/2022 12:00:00 AM	10109848	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	245.70
11/23/2022 12:00:00 AM10109850Lander University StudentRestricted Federal Grants FundsStudent Support Serv-2023Academic SupportMileage In-State12111/23/2022 12:00:00 AM10109851Lander University Employee/StudentUnrestricted Current FundsDean of Library and Instruc SeAcademic SupportOne-day Meals1011/23/2022 12:00:00 AM10109851Lander University Employee/StudentUnrestricted Current FundsDean of Library and Instruc SeAcademic SupportMileage In-State9711/23/2022 12:00:00 AM10109852Lander University Employee/StudentUnrestricted Current FundsProcurement ServicesInstitutional SupportMeals In-State5411/23/2022 12:00:00 AM10109852Lander University Employee/StudentUnrestricted Current FundsProcurement ServicesInstitutional SupportMeals In-State5411/23/2022 12:00:00 AM10109852Lander University Employee/StudentUnrestricted Current FundsProcurement ServicesInstitutional SupportLodging In-State368	11/23/2022 12:00:00 AM	10109849	Lander University Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage In-State	115.95
11/23/2022 12:00:00 AM10109851Lander University Employee/StudentUnrestricted Current FundsDean of Library and Instruc SeAcademic SupportOne-day Meals1011/23/2022 12:00:00 AM10109851Lander University Employee/StudentUnrestricted Current FundsDean of Library and Instruc SeAcademic SupportMileage In-State9711/23/2022 12:00:00 AM10109852Lander University Employee/StudentUnrestricted Current FundsProcurement ServicesInstitutional SupportMeals In-State5411/23/2022 12:00:00 AM10109852Lander University Employee/StudentUnrestricted Current FundsProcurement ServicesInstitutional SupportLodging In-State36811/23/2022 12:00:00 AM10109852Lander University Employee/StudentUnrestricted Current FundsProcurement ServicesInstitutional SupportLodging In-State368	11/23/2022 12:00:00 AM	10109850	Lander University Student	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Meals In-State	45.00
11/23/2022 12:00:00 AM10109851Lander University Employee/StudentUnrestricted Current FundsDean of Library and Instruc SeAcademic SupportMileage In-State9711/23/2022 12:00:00 AM10109852Lander University Employee/StudentUnrestricted Current FundsProcurement ServicesInstitutional SupportMeals In-State5411/23/2022 12:00:00 AM10109852Lander University Employee/StudentUnrestricted Current FundsProcurement ServicesInstitutional SupportLodging In-State36811/23/2022 12:00:00 AM10109852Lander University Employee/StudentUnrestricted Current FundsProcurement ServicesInstitutional SupportLodging In-State368	11/23/2022 12:00:00 AM	10109850	Lander University Student	Restricted Federal Grants Funds	Student Support Serv-2023	Academic Support	Mileage In-State	121.68
11/23/2022 12:00:00 AM 10109852 Lander University Employee/Student Unrestricted Current Funds Procurement Services Institutional Support Meals In-State 54 11/23/2022 12:00:00 AM 10109852 Lander University Employee/Student Unrestricted Current Funds Procurement Services Institutional Support Lodging In-State 54		10109851		Unrestricted Current Funds	1.1		÷.	10.00
11/23/2022 12:00:00 AM 10109852 Lander University Employee/Student Unrestricted Current Funds Procurement Services Institutional Support Lodging In-State 368	11/23/2022 12:00:00 AM	10109851	Lander University Employee/Student	Unrestricted Current Funds	Dean of Library and Instruc Se	Academic Support	Mileage In-State	97.58
11/23/2022 12:00:00 AM 10109852 Lander University Employee/Student Unrestricted Current Funds Procurement Services Institutional Support Lodging In-State 368	11/23/2022 12:00:00 AM	10109852	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Meals In-State	54.00
		10109852	· · · ·			1.1		368.19
	11/23/2022 12:00:00 AM	10109853		Unrestricted Current Funds	Women's Tennis			37.03
11/23/2022 12:00:00 AM 10109854 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Meals Out-Of-State 75	11/23/2022 12:00:00 AM	10109854	Lander University Employee/Student	Unrestricted Current Funds	Admissions		Meals Out-Of-State	75.00
	11/23/2022 12:00:00 AM	10109855		Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction		68.45

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/23/2022 12:00:00 AM	10109855	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Meals Out-Of-State	85.00
11/23/2022 12:00:00 AM	10109855	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Other Transport Costs Out-Of-S	92.79
11/23/2022 12:00:00 AM	10109855	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Registrations Out-Of-State	180.00
11/23/2022 12:00:00 AM	10109855	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Airfare Out-Of-State	475.70
11/23/2022 12:00:00 AM	10109855	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Lodging Out-Of-State	646.38
11/23/2022 12:00:00 AM	10109856	Lander University Student	Unrestricted Current Funds	Library	Academic Support	Meals In-State	18.00
11/23/2022 12:00:00 AM	10109856	Lander University Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	108.35
11/23/2022 12:00:00 AM	10109857	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage In-State	58.50
11/23/2022 12:00:00 AM	10109859	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	60.06
11/23/2022 12:00:00 AM	10109860	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	140.28
11/23/2022 12:00:00 AM	10109861	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	5.20
11/23/2022 12:00:00 AM	10109861	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	5.22
11/23/2022 12:00:00 AM	10109861	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	5.22
11/23/2022 12:00:00 AM	10109861	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	5.22
11/23/2022 12:00:00 AM	10109861	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Cross Country	Student Services	Contractual Services	5.22
11/23/2022 12:00:00 AM	10109861	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	5.22
11/23/2022 12:00:00 AM	10109861	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Cross Country	Student Services	Contractual Services	5.22
11/23/2022 12:00:00 AM	10109861	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	5.22
11/23/2022 12:00:00 AM	10109861	Herald Office Supply Inc.	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	10.46
11/23/2022 12:00:00 AM	10109862	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	60.06
11/23/2022 12:00:00 AM	J0016109	Live Graphic Systems Inv-0367 Wire	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	386.00
11/23/2022 12:00:00 AM	J0016109	Live Graphic Systems Inv-0367 Wire	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	386.00
11/23/2022 12:00:00 AM	J0016109	Live Graphic Systems Inv-0367 Wire	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	386.00
11/23/2022 12:00:00 AM	J0016109	Live Graphic Systems Inv-0367 Wire	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	386.00
11/23/2022 12:00:00 AM	J0016109	Live Graphic Systems Inv-0367 Wire	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	386.00
11/23/2022 12:00:00 AM	J0016109	Live Graphic Systems Inv-0367 Wire	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	386.00
11/23/2022 12:00:00 AM	J0016109	Live Graphic Systems Inv-0367 Wire	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	386.00
11/23/2022 12:00:00 AM	J0016109	Live Graphic Systems Inv-0367 Wire	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	386.00
11/23/2022 12:00:00 AM	J0016109	Live Graphic Systems Inv-0367 Wire	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	2,000.00
11/23/2022 12:00:00 AM	J0016109	Live Graphic Systems Inv-0367 Wire	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	2,886.00
11/23/2022 12:00:00 AM	TC000096	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals In-State	9.09
11/23/2022 12:00:00 AM	TC000096	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Other Transportation Costs In-	9.25
11/23/2022 12:00:00 AM	TC000096	WAL-MART #6887	Unrestricted Current Funds	Men's Soccer	Student Services	Administrative Supplies	11.30
11/23/2022 12:00:00 AM	TC000096	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transportation Costs In-	21.01
11/23/2022 12:00:00 AM	TC000096	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Other Transport Costs Out-Of-S	30.00
11/23/2022 12:00:00 AM	TC000096	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	33.58
11/23/2022 12:00:00 AM	TC000096	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Student Travel	37.13
11/23/2022 12:00:00 AM	TC000096	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Student Travel	37.13
11/23/2022 12:00:00 AM	TC000096	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Student Travel	82.31
11/23/2022 12:00:00 AM	TC000096	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	102.24
11/23/2022 12:00:00 AM	TC000096	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	120.72
11/23/2022 12:00:00 AM	TC000096	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	134.50
11/23/2022 12:00:00 AM	TC000096	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Recruiting	197.95
11/23/2022 12:00:00 AM	TC000096	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	223.65
11/23/2022 12:00:00 AM	TC000096	SWEETS AND TREATS BAKERY	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	318.83
11/23/2022 12:00:00 AM	TC000096	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Student Travel	411.87
11/23/2022 12:00:00 AM	TC000096	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Soccer	Student Services	Non-State Student Travel	435.12
11/23/2022 12:00:00 AM	TC000096	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	466.21
11/23/2022 12:00:00 AM	TC000096	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	500.00
11/23/2022 12:00:00 AM	TC000096	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Golf	Student Services	Non-State Student Travel	518.67
11, 23, 2022 12:00:00 AM		Lander oniversity Employee/student					510.07

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/23/2022 12:00:00 AM	TC000096	Lander University Employee/Student	Unrestricted Current Funds	JV Women's Golf	Student Services	Non-State Student Travel	518.67
11/23/2022 12:00:00 AM	TC000096	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Registrations Out-Of-State	600.00
11/23/2022 12:00:00 AM	TC000096	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	737.72
11/23/2022 12:00:00 AM	TC000096	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	778.76
11/23/2022 12:00:00 AM	TC000096	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Student Travel	1,028.59
11/23/2022 12:00:00 AM	TC000096	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	1,126.94
11/23/2022 12:00:00 AM	TC000096	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	1,196.58
11/23/2022 12:00:00 AM	TC000096	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	1,333.01
11/23/2022 12:00:00 AM	TC000096	Lander University Employee/Student	Unrestricted Current Funds	ESports Club	Student Services	Recruiting	1,675.17
11/23/2022 12:00:00 AM	TC000096	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Non-State Student Travel	2,156.62
11/23/2022 12:00:00 AM	TC000096	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	2,685.39
11/23/2022 12:00:00 AM	TC000096	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	2,813.89
11/23/2022 12:00:00 AM	TC000096	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	3,591.44
11/23/2022 12:00:00 AM	TC000096	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Student Travel	3,636.51
11/23/2022 12:00:00 AM	TC000096	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Non-State Student Travel	3,919.20
11/23/2022 12:00:00 AM	TC000096	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	3.924.37
11/23/2022 12:00:00 AM	TC000096	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	4,452.32
11/23/2022 12:00:00 AM	TC000096	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Non-State Student Travel	7,531.90
11/23/2022 12:00:00 AM	TC000096	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Student Travel	11,283.91
11/28/2022 12:00:00 AM	F0055343	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
11/29/2022 12:00:00 AM	F0055351	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-14.00
11/29/2022 12:00:00 AM	10109864	Lander University Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Non-State Employee Travel	65.64
11/29/2022 12:00:00 AM	10109865	Lander University Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Non-State Employee Travel	65.64
11/29/2022 12:00:00 AM	10109866	Seel, Robert M.	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	5,000.00
11/29/2022 12:00:00 AM	10109867	Seel, Robert M.	Unexpended Plant	Human Resources Renovation	Operations and Maintenance	Contractual Services	1,500.00
11/29/2022 12:00:00 AM	10109868	Seel, Robert M.	Renewal & Replacement	2022 Classroom Upgrades	Operations and Maintenance	Contractual Services	8,500.00
11/29/2022 12:00:00 AM	10109869	PrintSouth Printing Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	1,111.41
11/29/2022 12:00:00 AM	10109870	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	35.60
11/29/2022 12:00:00 AM	10109871	Seel, Robert M.	Unexpended Plant	Elevator Refurbishment	Operations and Maintenance	Contractual Services	15,750.00
11/29/2022 12:00:00 AM	10109872	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,149.05
11/29/2022 12:00:00 AM	10109873	Plan B LLC	Student Activities Funds	Special Programs	Student Services	Contractual Services	4,300.00
11/29/2022 12:00:00 AM	10109874	Simplified Entertainment Inc	Student Activities Funds	Special Programs	Student Services	Contractual Services	8,500.00
11/29/2022 12:00:00 AM	10109875	Palmetto Amusements	Student Activities Funds	Special Programs	Student Services	Contractual Services	7,745.00
11/29/2022 12:00:00 AM	10109877	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	2,677.40
11/29/2022 12:00:00 AM	10109879	Emerald Ink & Stitches LLC	Unrestricted Current Funds	School of Management	Instruction	Administrative Supplies	104.75
11/29/2022 12:00:00 AM	10109880	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Rugby	Student Services	Administrative Supplies	433.65
11/29/2022 12:00:00 AM	10109881	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	197.40
11/29/2022 12:00:00 AM	10109882	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	201.70
11/29/2022 12:00:00 AM	10109883	Emerald Ink & Stitches LLC	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Administrative Supplies	389.48
11/29/2022 12:00:00 AM	10109884	Emerald Ink & Stitches LLC	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Administrative Supplies	1,685.25
11/29/2022 12:00:00 AM	10109885	McCarter Mechanical, Inc.	Renewal & Replacement	Centennial Hall Repairs and Ma	Operations and Maintenance	Contractual Services	24,201.24
11/29/2022 12:00:00 AM	10109886	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Registrations In-State	300.00
11/29/2022 12:00:00 AM	10109887	J.A. Piper Roofing Inc	Unexpended Plant	Nursing Sim Bldg Roof Replacem	Operations and Maintenance	Contractual Services	220,122.29
11/30/2022 12:00:00 AM	10109892	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Student Travel	2,300.00
11/30/2022 12:00:00 AM	10109893	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Non-State Student Travel	1,890.00
11/30/2022 12:00:00 AM	J0016117	Bookstore Charges - November 22	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Administrative Supplies	0.77
11/30/2022 12:00:00 AM	J0016117	Bookstore Charges - November 22	Unrestricted Current Funds	Teaching Fellows	Instruction	Administrative Supplies	1.51
11/30/2022 12:00:00 AM	J0016117	Bookstore Charges - November 22	Student Activities Funds	Diversity & Inclusion	Student Services	Administrative Supplies	2.10
11/30/2022 12:00:00 AM	J0016117	Bookstore Charges - November 22	Unrestricted Current Funds	ESports Club	Student Services	Administrative Supplies	3.36
11/30/2022 12:00:00 AM	J0016117	Bookstore Charges - November 22	Student Activities Funds	Greeks	Student Services	Administrative Supplies	6.28
11, 50, 2022 12.00.00 AM			stadent netwices i unus	0.0000		. a.imistrative Supplies	0.20

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/30/2022 12:00:00 AM	J0016117	Bookstore Charges - November 22	Student Activities Funds	Special Programs	Student Services	Administrative Supplies	6.61
11/30/2022 12:00:00 AM	J0016117	Bookstore Charges - November 22	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	9.64
11/30/2022 12:00:00 AM	J0016117	Bookstore Charges - November 22	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Internal Expenses	11.01
11/30/2022 12:00:00 AM	J0016117	Bookstore Charges - November 22	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	13.12
11/30/2022 12:00:00 AM	J0016117	Bookstore Charges - November 22	Unrestricted Current Funds	Dept of Biology	Instruction	Internal Expenses	14.87
11/30/2022 12:00:00 AM	J0016117	Bookstore Charges - November 22	Unrestricted Current Funds	University Relations	Institutional Support	Internal Expenses	16.80
11/30/2022 12:00:00 AM	J0016117	Bookstore Charges - November 22	Unrestricted Current Funds	Teaching Fellows	Instruction	Internal Expenses	21.55
11/30/2022 12:00:00 AM	J0016117	Bookstore Charges - November 22	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	25.13
11/30/2022 12:00:00 AM	J0016117	Bookstore Charges - November 22	Student Activities Funds	Diversity & Inclusion	Student Services	Internal Expenses	29.96
11/30/2022 12:00:00 AM	J0016117	Bookstore Charges - November 22	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	37.90
11/30/2022 12:00:00 AM	J0016117	Bookstore Charges - November 22	Unrestricted Current Funds	ESports Club	Student Services	Internal Expenses	47.99
11/30/2022 12:00:00 AM	J0016117	Bookstore Charges November 2022	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Internal Expenses	48.03
11/30/2022 12:00:00 AM	J0016117	Bookstore Charges - November 22	Student Activities Funds	Greeks	Student Services	Internal Expenses	89.77
11/30/2022 12:00:00 AM	J0016117	Bookstore Charges - November 22	Student Activities Funds	Special Programs	Student Services	Internal Expenses	94.49
11/30/2022 12:00:00 AM	J0016117	Bookstore Charges - November 22	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	137.62
11/30/2022 12:00:00 AM	J0016117	Bookstore Charges - November 22	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Internal Expenses	187.42
11/30/2022 12:00:00 AM	J0016117	Bookstore Charges - November 22	Designated General Funds	Graduation	Student Services	Internal Expenses	208.65
11/30/2022 12:00:00 AM	J0016117	Bookstore Charges - November 22	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	358.84
11/30/2022 12:00:00 AM	J0016117	Bookstore Charges - November 22	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	541.42
11/30/2022 12:00:00 AM	J0016117	Bookstore Charges - November 22	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	1,903.00
11/30/2022 12:00:00 AM	J0016117	Bookstore Charges - November 22	Discretionary Exempt	General Institution	Institutional Support	Internal Expenses	5,104.80
11/30/2022 12:00:00 AM	J0016117	Bookstore Charges - November 22	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Internal Expenses	5,608.00
11/30/2022 12:00:00 AM	J0016149	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	-5.00
11/30/2022 12:00:00 AM	J0016154	Amex Fees not recorded in GL	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	4.75
11/30/2022 12:00:00 AM	JS000742	Trans BK AMEX fee for Nov	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	16.79
11/30/2022 12:00:00 AM	JS000744	Trans BK AMEX fee for Dec	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	15.00