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

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

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

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

| Jy2221 22 0.000,4M 6000500 Printing University Program Council Student Services Internal Expension 12.3.2 Jy2222 12 00.00,4M 6000500 Printing University Product Current Funds University Product Current Funds University Product Current Funds University Product Current Funds Dept of Biology Internal Expension 13.3.2 Jy2222 12 00.00,4M 6000500 Printing University Product Current Funds Dept of Biology Internal Expension 13.4.3.2 Jy2222 12 00.00,4M 6000500 Printing University Product Current Funds Dept of Biology Internal Expension 13.4.3.2 Jy2222 12 00.00,4M 6000500 Printing University Product Current Funds Carrent Funds Student Stores 14.4.3.2 Jy222 12 00.00,4M 6000500 Printing University Product Current Funds Student Stores Internal Expension 13.4.3.3.2.3.3.3.3.3.3.3.3.3.3.3.3.3.3.3. | Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|---|----------------------|-----------|------------------------------------|----------------------------|--------------------------------|----------------------------|---------------------------|------------|
| 19/10/2012 12:000.0ML CO02000 Printing Unrealities (Current Funds Shoul of Nursing Instruction Internal Expenses 13.5.7 38/12/21 12:000.0ML CO02000 Printing Unrealities (Current Funds Dept of PErs 5 Instruction Internal Expenses 13.5.7 38/12/21 12:000.0ML CO02000 Printing Unrealities (Current Funds Dept of PErs 5 Instruction Internal Expenses 11.6.7 38/12/21 12:000.0ML CO02000 Printing Dest of Pers 5 Cerning to Receive (Current Funds Dept of Pers 5 11.6.7 11.7.7 11.6.7 | 3/8/2023 12:00:00 AM | QQ003600 | Printing | Unrestricted Current Funds | Dean of Coll of Education | Instruction | Internal Expenses | 93.75 |
| Syl/2021 22:0000-MM Doubseto Internal bogenes 13.7 Syl/2021 22:0000-MM Doubseto Printing Unrestituted Current Funds Dept of Bols Instruction Internal Bogeness 13.4 Syl/2021 22:0000-MM Doubseto Printing Direstituted Current Funds Dept of Bols Instruction Internal Expenses 106.4 Syl/2021 22:0000-AM DOubseto Printing Unrestituted Current Funds Campus Recreation (Instrumuni) Student Services Internal Expenses 107.3 Syl/2021 22:0000-AM DOUBSEO Printing Unrestituted Current Funds Dept of Physical Expenses Internal Expenses 128.1 Syl/2021 22:000-AM DOUBSEO Printing Unrestituted Current Funds Student Achieves Internal Expenses 23.1 Syl/2021 22:000-AM DOUBSEO Printing Unrestituted Current Funds Student Services Internal Expenses 43.1 Syl/2021 22:000-AM DOUBSEO Printing Unrestituted Current Funds Student Services Internal Expenses 33.8 Syl/2021 22:000-AM DOUBSEO Printing | 3/8/2023 12:00:00 AM | QQ003600 | Printing | Student Activities Funds | University Program Council | Student Services | Internal Expenses | 123.77 |
| January 12 20000-Ant Operating Unrestructed current Funds Dept of FRES Instruction Instruction <th< td=""><td>3/8/2023 12:00:00 AM</td><td>QQ003600</td><td>Printing</td><td>Unrestricted Current Funds</td><td>School of Nursing</td><td>Instruction</td><td>Internal Expenses</td><td>126.20</td></th<> | 3/8/2023 12:00:00 AM | QQ003600 | Printing | Unrestricted Current Funds | School of Nursing | Instruction | Internal Expenses | 126.20 |
| 19/2021 21:0000 AM 0000800 Printing Unrestituted current Funds Deat of Biology Instruction Interal Expenses 10:4.3 38/2023 12:0000 AM 0000800 Printing Unrestituted Current Funds Campus Rescation for Student Sarvices Interal Expenses 10:7.7 38/2023 12:0000 AM 0000800 Printing Auxiliary Funds Housing Auxiliary Interal Expenses 28:3.1 38/2023 12:0000 AM 0000800 Printing Unrestituted Current Funds Deat of Physical Societa Instruction Interal Expenses 28:3.1 38/2023 12:0000 AM 0000800 Printing Unrestituted Current Funds Deat of Physical Societa Instruction Interal Expenses 28:3.1 38/2023 12:0000 AM 0000800 Printing Unrestituted Current Funds Deat of Taglehand Expenses 48:0.1 38/2023 12:0000 AM 0000800 Printing Unrestituted Current Funds Automicions Instruction Interal Expenses 95:8.8 38/2023 12:0000 AM 0000800 Printing Unrestituted Current Funds Automicions Instruction Interal Ex | 3/8/2023 12:00:00 AM | QQ003600 | Printing | Unrestricted Current Funds | Library | Academic Support | Internal Expenses | 133.76 |
| Bit Designate General Funds Ortentation Student Services Internal Expenses 167-33 Bit/2021 12:00:00 AM QD008500 Printing Auxiliary Funds Housing Auxiliary A Internal Expenses 182-5 SIZ/221 12:00:00 AM QD008500 Printing Unrestricted Current Tunds Expenses 182-5 SIZ/221 12:00:00 AM QD008500 Printing Designated General Funds Stence/Math Feloral Instruction Internal Expenses 2824 SIZ/221 12:00:00 AM QD008500 Printing Designated General Funds Stence/Math Feloral Instruction Internal Expenses 3814 SIZ/221 12:00:00 AM QD008500 Printing Unrestricted Current Funds Genets Student Services Internal Expenses 3814 SIZ/221 12:00:00 AM QD008500 Printing Unrestricted Current Funds Admissions Student Services Internal Expenses 4820 SIZ/221 12:00 QU AM QD008500 Printing Unrestricted Current Funds Admissions Student Services Internal Expenses 4820 SIZ/221 12 | 3/8/2023 12:00:00 AM | QQ003600 | Printing | Unrestricted Current Funds | Dept of PEES | Instruction | Internal Expenses | 154.58 |
| Diff/2012 12:00:01M0 Opcosision Internal Expenses 1127-112 Diff/2012 12:00:02 MM Opcosision Internal Expenses 128.5 SIA/2012 12:00:02 MM Opcosision Internal Expenses 234.6 SIA/2012 12:00:02 MM Opcosision Internal Expenses 234.2 SIA/2012 12:00:02 MM Opcosision Internal Expenses 234.2 SIA/2012 12:00:02 MM Opcosision Internal Expenses 334.1 SIA/2012 12:00:02 MM Opcosision Internal Expenses 334.1 SIA/2012 12:00:02 MM Opcosision Internal Expenses 334.1 SIA/2012 12:00:02 MM Opcosision Finiting Unrestricted Current Funds Student Sweres Internal Expenses 436.1 SIA/2012 12:00:02 MM Opcosision Finiting Unrestricted Current Funds Student Sweres Internal Expenses 436.2 SIA/2012 12:00:02 MM Opcosision Finiting Unrestricted Current Funds Student Sweres Finiting Expenses 436.2 SIA/2012 12:00:02 MM Opcosision Finitrenal Expenses 436.2 < | 3/8/2023 12:00:00 AM | QQ003600 | Printing | Unrestricted Current Funds | Dept of Biology | Instruction | Internal Expenses | 164.48 |
| Jik/2021 12:0000 AM Column Column Audilary Funds Housing Audilary Internal Expenses 185.2 Jik/2021 12:0000 AM Column Column Printing Designated General Funds Science/Multi Fee Pool Instruction Internal Expenses 722.1 Jik/2021 12:0000 AM Columns Outputstop Designated General Funds Science/Multi Fee Pool Instruction Internal Expenses 732.1 Jik/2021 12:0000 AM Columns Outputstop Student Activities Funds Greets Student Services Internal Expenses 433.1 Jik/2021 12:0000 AM Columnos Designated General Funds Admissions Student Services Internal Expenses 430.0 Jik/2021 12:0000 AM Columnos Printing Unrestricted Current Funds Deary of Cel Designated General Funds Nanising Fee Pool Instruction Internal Expenses 429.9 Jik/2021 12:0000 AM Columnos Printing Unrestricted Current Funds Morain Rug/Pic/Lib Student Services Internal Expenses 429.0 Jik/2021 12:0000 AM Columon Vineing Unrestricted Current Funds M | 3/8/2023 12:00:00 AM | QQ003600 | Printing | Designated General Funds | Orientation | Student Services | Internal Expenses | 167.38 |
| 2/3/2021 21:0000 AM Q0003600 Printing Unrestricted Current Funds Deep of Printing Services Instruction Internal Expenses 252.4.2. 3/3/2023 12:0000 AM Q0003600 Printing Unrestricted Current Funds Deep of Texestonic Instruction Internal Expenses 333.1.3. 3/3/2023 12:0000 AM Q0003600 Printing Unrestricted Current Funds Student Activities Funds< | 3/8/2023 12:00:00 AM | QQ003600 | Printing | Unrestricted Current Funds | Campus Recreation & Intramural | Student Services | Internal Expenses | 177.78 |
| Jay 2012 Designated General Funds Science/Marks Fer Paol Instruction Internal Expenses 2542 JAY/2021 21:0000 AM CQ003000 Printing Student Activities Funds Greeks Student Services Internal Expenses 3311 JAY/2021 21:0000 AM CQ003000 Printing Unrestricted Current Funds Student Saccess Centre Academic Support Internal Expenses 4310 JAY/2021 21:0000 AM CQ003000 Printing Unrestricted Current Funds Admissions Student Services Internal Expenses 4308 JAY/2021 21:0000 AM CQ003000 Printing Unrestricted Current Funds Deary of Cell Dehavioral 8.5 Instruction Internal Expenses 4293 JAY/2021 21:0000 AM CQ003000 Printing Unrestricted Current Funds Motor Pool Operation and Maintename Internal Charge Back 415200 JAY/2021 21:0000 AM CR000325 Credit Nership Expenses 1382 3287 3172031 21:0000 AM CR000252 Internal Charge Back 45200 JAY/2021 21:0000 AM CR000252 Lander Univershy Employre/Student Unrestricted Curren | 3/8/2023 12:00:00 AM | QQ003600 | Printing | Auxiliary Funds | Housing | Auxiliary | Internal Expenses | 186.53 |
| JR/2023 12:00:00 AM Q0003600 Printing Unrestricted Current Funds Dept of readen fundation Internal Expenses 318.1 JR/2023 12:00:00 AM Q0003600 Printing Unrestricted Current Funds Student Services Internal Expenses 415.1 JR/2023 12:00:00 AM Q0003600 Printing Unrestricted Current Funds Admissions Student Services 4900 JR/2023 12:00:00 AM Q0003600 Printing Unrestricted Current Funds Dean of Cold Englandora 8 5 Instruction Internal Expenses 915.8 JR/2023 12:00:00 AM Q0003600 Printing Derestricted Current Funds Motor Pool Operations and Maintenanc Internal Expenses 158.20 JR/2023 12:00:00 AM C0003500 Printing Unrestricted Current Funds Motor Pool Operations and Maintenanc Internal Carren State 451.20 JR/2023 12:00:00 AM C0003502 Lander University Imployee/Student Unrestricted Current Funds Motor Pool Operations and Maintenanc Internal Carren State 451.20 JR/2023 12:00:00 AM C000352 Lander University Imployee/Student Unrestricted | 3/8/2023 12:00:00 AM | QQ003600 | Printing | Unrestricted Current Funds | Dept of Physical Sciences | Instruction | Internal Expenses | 228.18 |
| 3/3/2023 12:00:00 AM G0003500 Printing Student Activities Funds Greeks Student Services Internal Expenses 335.1 3/3/2023 12:00:00 AM G0003500 Printing Unrestricted Current Funds Admissions Student Services Internal Expenses 495.0 3/3/2023 12:00:00 AM G0003500 Printing Unrestricted Current Funds Dept of English and Foreign La Instruction Internal Expenses 925.9 3/3/2023 12:00:00 AM G0003500 Printing Unrestricted Current Funds Narsing fee Pool Instruction Internal Expenses 925.9 3/3/2023 12:00:00 AM G0003502 Credit Riscord Unrestricted Current Funds Men's Ragby CLU Student Services Rental Carin State 423.7 3/3/2023 12:00:00 AM G000352 Lander University Employee/Student Unrestricted Current Funds Men's Ragby CLU Student Services Rental Carin State 423.7 3/3/2023 12:00:00 AM G000352 Lander University Employee/Student Unrestricted Current Funds Mones' State 423.7 3/3/2023 12:00:00 AM G000352 Lander University Employee/Student <td>3/8/2023 12:00:00 AM</td> <td>QQ003600</td> <td>Printing</td> <td>Designated General Funds</td> <td>Science/Math Fee Pool</td> <td>Instruction</td> <td>Internal Expenses</td> <td>254.22</td> | 3/8/2023 12:00:00 AM | QQ003600 | Printing | Designated General Funds | Science/Math Fee Pool | Instruction | Internal Expenses | 254.22 |
| JB/2023 12:00:00 AM G0003600 Printing Unrestricted Current Funds Student Surces Center Academic Support Internal Expenses 415.1 JB/2023 12:00:00 AM G0003600 Printing Unrestricted Current Funds Dept of Fighils and Foreign La Instruction Internal Expenses 929.9 JB/2023 12:00:00 AM G0003600 Printing Unrestricted Current Funds Dept of Cold Behavoral & S Instruction Internal Expenses 929.9 JB/2023 12:00:00 AM G0003600 Printing Designated General Funds Nuring Fee Pool Instruction Internal Charge Back 15,120.0 JB/2023 12:00:00 AM G0003520 Lander University Employee/Student Unrestricted Current Funds Men's Rayball Student Services Rental Car In-State 329.7 JB/2023 12:00:00 AM G0003520 Lander University Employee/Student Unrestricted Current Funds Wen's Baseball Student Services Rental Car In-State 439.7 JB/2023 12:00:00 AM G0003520 Lander University Employee/Student Unrestricted Current Funds Wen's Baseball Student Services Rental Car In-State 439.7 | 3/8/2023 12:00:00 AM | QQ003600 | Printing | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Internal Expenses | 319.11 |
| JB/2023 12:00:00 AM G0003600 Printing Unrestricted Current Funds Student Surces Center Academic Support Internal Expenses 415.1 JB/2023 12:00:00 AM G0003600 Printing Unrestricted Current Funds Dept of Fighils and Foreign La Instruction Internal Expenses 929.9 JB/2023 12:00:00 AM G0003600 Printing Unrestricted Current Funds Dept of Cold Behavoral & S Instruction Internal Expenses 929.9 JB/2023 12:00:00 AM G0003600 Printing Designated General Funds Nuring Fee Pool Instruction Internal Charge Back 15,120.0 JB/2023 12:00:00 AM G0003520 Lander University Employee/Student Unrestricted Current Funds Men's Rayball Student Services Rental Car In-State 329.7 JB/2023 12:00:00 AM G0003520 Lander University Employee/Student Unrestricted Current Funds Wen's Baseball Student Services Rental Car In-State 439.7 JB/2023 12:00:00 AM G0003520 Lander University Employee/Student Unrestricted Current Funds Wen's Baseball Student Services Rental Car In-State 439.7 | 3/8/2023 12:00:00 AM | QQ003600 | Printing | Student Activities Funds | Greeks | Student Services | Internal Expenses | 336.16 |
| 1/s/2023 12:00:00 AM Q0003860 Pinting Unrestricted Current Funds Deen of Call of Enalskin and Foreign La Instruction Internal Expenses 918.8 3/s/2023 12:00:00 AM Q0003800 Pinting Designated General Funds Naming Fee Pool Instruction Internal Expenses 1.887.2 3/s/2023 12:00:00 AM CR000252 Londer University Employee/Student Unrestricted Current Funds Men's Bageball Student Services Rental Cr In State 422.13 3/s/2023 12:00:00 AM CR000252 Londer University Employee/Student Unrestricted Current Funds Men's Bageball Student Services Rental Cr In State 422.13 3/s/2023 12:00:00 AM CR000252 Londer University Employee/Student Unrestricted Current Funds Women's Earbit Student Services Rental Cr In State 423.13 3/s/2023 12:00:00 AM CR000252 Londer University Employee/Student Unrestricted Current Funds Women's Earbit Student Services Rental Cr In State 433.13 3/s/2023 12:00:00 AM CR000252 Londer University Employee/Student Unrestricted Current Funds Women's Earbit Student Services Rental Cr | | QQ003600 | Printing | Unrestricted Current Funds | Student Success Center | | Internal Expenses | 415.17 |
| 18/2023 12:00:00 AM Q000360 Printing Despated General Funds Narraig Fee Pool Instruction Internal Expenses 19:29.3 38/2023 12:00:00 AM CR000252 Credit Record Unrestricted Current Funds Moirs RegP Fee Pool Instruction Internal Expenses 1.88:7 38/2023 12:00:00 AM CR000252 Lander University Employee/Student Unrestricted Current Funds Moirs RegP Club Student Services Rental Car in-State 230:7 39/2023 12:00:00 AM CR000252 Lander University Employee/Student Unrestricted Current Funds // Meirs Baseball Student Services Rental Car in-State 420:1 39/2023 12:00:00 AM CR000252 Lander University Employee/Student Unrestricted Current Funds Meirs Baseball Student Services Rental Car in-State 453:4 39/2023 12:00:00 AM CR000252 Lander University Employee/Student Unrestricted Current Funds Meirs Baseball Student Services Rental Car in-State 453:4 39/2023 12:00:00 AM CR000252 Lander University Employee/Student Unrestricted Current Funds Womers Taens Student Services Rental Car in-State | 3/8/2023 12:00:00 AM | QQ003600 | Printing | Unrestricted Current Funds | | | 1 | 490.07 |
| 1/st/2023 12:00:00 AM Op003600 Printing Designated General Funds Nursing Fee Pool Instruction Instruction Instruction 3/g/2023 12:00:00 AM CR000252 Lander University Engloyee/Student Unrestricted Current Funds Work 'n Bugby Club Student Services Rental Carin State 220.7 3/g/2023 12:00:00 AM CR000252 Lander University Engloyee/Student Unrestricted Current Funds Work 'n Bugby Club Student Services Rental Carin State 420.1 3/g/2023 12:00:00 AM CR000252 Lander University Engloyee/Student Unrestricted Current Funds Work 'n Bugby Club Student Services Rental Carin State 485.7 3/g/2023 12:00:00 AM CR000252 Lander University Engloyee/Student Unrestricted Current Funds Work 'n Bugby Club Student Services Rental Carin State 691.0 3/g/2023 12:00:00 AM CR000252 Lander University Engloyee/Student Unrestricted Current Funds Monin's Busbetall Student Services Rental Carin State 691.0 3/g/2023 12:00:00 AM CR000252 Lander University Engloyee/Student Unrestricted Current Funds Mon'n's Goff Student Services | 3/8/2023 12:00:00 AM | QQ003600 | Printing | Unrestricted Current Funds | Dept of English and Foreign La | Instruction | Internal Expenses | 915.85 |
| 19/2023 12:00:00 AM CR000252 Credit Record Unrestricted Current Funds Motor Pool Operations and Maintenance Internal Charge Back 452:200 39/2023 12:00:00 AM CR000252 Lander University Employee/Student Unrestricted Current Funds JV Men's Baseball Student Services Rental Car In-State 421.3 39/2023 12:00:00 AM CR000252 Lander University Employee/Student Unrestricted Current Funds JV Men's Baseball Student Services Rental Car In-State 450.4 39/2023 12:00:00 AM CR000252 Lander University Employee/Student Unrestricted Current Funds Mem's Baseball Student Services Rental Car In-State 450.4 39/2023 12:00:00 AM CR000252 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Rental Car In-State 697.0 39/2023 12:00:00 AM CR000252 Lander University Employee/Student Unrestricted Current Funds University Employee/Student Constricted Current Funds University Employee/Student Constricted Current Funds Student Services Rental Car In-State 778.4 39/2023 12:00:00 AM CR000252 Lander University Employee/Student Unrestricted Current Funds University Employee/Student University Employee/Student University Employee/Student University Employee/Student </td <td>3/8/2023 12:00:00 AM</td> <td>QQ003600</td> <td>Printing</td> <td>Unrestricted Current Funds</td> <td>Dean of Coll of Behavioral & S</td> <td>Instruction</td> <td>Internal Expenses</td> <td>929.93</td> | 3/8/2023 12:00:00 AM | QQ003600 | Printing | Unrestricted Current Funds | Dean of Coll of Behavioral & S | Instruction | Internal Expenses | 929.93 |
| 19/2023 12:00:00 AM Cendor222 Credit Record Unrestricted Current Funds Motor Pool Operations and Maintenane Internal Charge Back -15:20.00 19/2023 12:00:00 AM CR000252 Lander University Employee/Student Unrestricted Current Funds IV Men's Baseball Student Services Rental Car In-State 423.0.7 3/9/2023 12:00:00 AM CR000252 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Rental Car In-State 443.0.4 3/9/2023 12:00:00 AM CR000252 Lander University Employee/Student Unrestricted Current Funds Momen's Baseball Student Services Rental Car In-State 453.7 3/9/2023 12:00:00 AM CR000252 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Rental Car In-State 697.0 3/9/2023 12:00:00 AM CR000252 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenane Rental Car In-State 763.6 3/9/2023 12:00:00 AM CR000252 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenane Rental Car In-State 763.6 3/9/2023 12:00:00 AM CR000252 Lander University Employee/Student Unrestricted Current | 3/8/2023 12:00:00 AM | QQ003600 | Printing | Designated General Funds | Nursing Fee Pool | Instruction | Internal Expenses | 1,887.25 |
| 19/2023 12:00:00 AM CR000252 Lander University Employee/Student Unrestricted Current Funds Women's Baseball Student Services Rental Car In-State 420.4 3/9/2023 12:00:00 AM CR000252 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Rental Car In-State 485.7 3/9/2023 12:00:00 AM CR000252 Lander University Employee/Student Unrestricted Current Funds Women's Baskeball Student Services Rental Car In-State 631.4 3/9/2023 12:00:00 AM CR000252 Lander University Employee/Student Unrestricted Current Funds Women's Baskeball Student Services Rental Car In-State 637.4 3/9/2023 12:00:00 AM CR000252 Lander University Employee/Student Unrestricted Current Funds University Employee/Student Unrestricted Current Funds University Employee/Student 766.6 3/9/2023 12:00:00 AM CR000252 Lander University Employee/Student Unrestricted Current Funds UNiversity Employee/Student Student Services Rental Car In-State 778.4 3/9/2023 12:00:00 AM CR000252 Lander University Employee/Student Unrestricted Current Funds Men's Gangus Student Services Rental Car In-State 178.4 3/9/2023 12:00:00 AM CR000252 Lander University Employee/Student | | CR000252 | Credit Record | * | * | Operations and Maintenance | 1 | -15,120.00 |
| 19/2023 12:00:00 AM CR000252 Lander University Employee/Student Unrestricted Current Funds Momen's Baseball Student Services Rental Car In-State 450.4 3/9/2023 12:00:00 AM CR000252 Lander University Employee/Student Unrestricted Current Funds Bass Fishing Club Student Services Rental Car In-State 485.7 3/9/2023 12:00:00 AM CR000252 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Rental Car In-State 697.0 3/9/2023 12:00:00 AM CR000252 Lander University Employee/Student Unrestricted Current Funds Women's Goff Student Services Rental Car In-State 765.6 3/9/2023 12:00:00 AM CR000252 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Rental Car In-State 776.6 3/9/2023 12:00:00 AM CR000252 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Rental Car In-State 171.2 3/9/2023 12:00:00 AM CR000252 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 1,12.6 < | 3/9/2023 12:00:00 AM | CR000252 | Lander University Employee/Student | Unrestricted Current Funds | Men's Rugby Club | Student Services | Rental Car In-State | 230.76 |
| 19/2023 12:00:00 AMCR00252Lander University Employee/StudentUnrestricted Current FundsMen's BaseballStudent ServicesRental Car In-State485.73/9/2023 12:00:00 AMCR000252Lander University Employee/StudentUnrestricted Current FundsBase Fishing ClubStudent ServicesRental Car In-State631.43/9/2023 12:00:00 AMCR000252Lander University Employee/StudentUnrestricted Current FundsWomer's BasketballStudent ServicesRental Car In-State673.03/9/2023 12:00:00 AMCR000252Lander University Employee/StudentUnrestricted Current FundsMen's SoffStudent ServicesRental Car In-State778.53/9/2023 12:00:00 AMCR000252Lander University Employee/StudentUnrestricted Current FundsMen's TennisStudent ServicesRental Car In-State778.43/9/2023 12:00:00 AMCR000252Lander University Employee/StudentUnrestricted Current FundsMen's TennisStudent ServicesRental Car In-State1,012.23/9/2023 12:00:00 AMCR000252Lander University Employee/StudentUnrestricted Current FundsAdmisionsStudent ServicesRental Car In-State1,012.23/9/2023 12:00:00 AMCR000252Lander University Employee/StudentUnrestricted Current FundsAdmisionsStudent ServicesRental Car In-State1,266.83/9/2023 12:00:00 AMCR00252Lander University Employee/StudentUnrestricted Current FundsMon's MaintenanceOperations and Maintenance1,612.43/9/2023 12:00:00 AMCR00252 <td< td=""><td>3/9/2023 12:00:00 AM</td><td>CR000252</td><td>Lander University Employee/Student</td><td>Unrestricted Current Funds</td><td>JV Men's Baseball</td><td>Student Services</td><td>Rental Car In-State</td><td>421.38</td></td<> | 3/9/2023 12:00:00 AM | CR000252 | Lander University Employee/Student | Unrestricted Current Funds | JV Men's Baseball | Student Services | Rental Car In-State | 421.38 |
| 19/2023 12:00:00 AMCR00252Lander University Employee/StudentUnrestricted Current FundsMen's BaseballStudent ServicesRental Car In-State485.73/9/2023 12:00:00 AMCR000252Lander University Employee/StudentUnrestricted Current FundsBase Fishing ClubStudent ServicesRental Car In-State631.43/9/2023 12:00:00 AMCR000252Lander University Employee/StudentUnrestricted Current FundsWomer's BasketballStudent ServicesRental Car In-State673.03/9/2023 12:00:00 AMCR000252Lander University Employee/StudentUnrestricted Current FundsMen's SoffStudent ServicesRental Car In-State778.53/9/2023 12:00:00 AMCR000252Lander University Employee/StudentUnrestricted Current FundsMen's TennisStudent ServicesRental Car In-State778.43/9/2023 12:00:00 AMCR000252Lander University Employee/StudentUnrestricted Current FundsMen's TennisStudent ServicesRental Car In-State1,012.23/9/2023 12:00:00 AMCR000252Lander University Employee/StudentUnrestricted Current FundsAdmisionsStudent ServicesRental Car In-State1,012.23/9/2023 12:00:00 AMCR000252Lander University Employee/StudentUnrestricted Current FundsAdmisionsStudent ServicesRental Car In-State1,266.83/9/2023 12:00:00 AMCR00252Lander University Employee/StudentUnrestricted Current FundsMon's MaintenanceOperations and Maintenance1,612.43/9/2023 12:00:00 AMCR00252 <td< td=""><td>3/9/2023 12:00:00 AM</td><td>CR000252</td><td>Lander University Employee/Student</td><td>Unrestricted Current Funds</td><td>Women's Tennis</td><td>Student Services</td><td>Rental Car In-State</td><td>450.44</td></td<> | 3/9/2023 12:00:00 AM | CR000252 | Lander University Employee/Student | Unrestricted Current Funds | Women's Tennis | Student Services | Rental Car In-State | 450.44 |
| 3/9/2023 12:00:00 AM CR00252 Lander University Employee/Student Unrestricted Current Funds Bass Fishing Club Student Services Rental Car In-State 632.4 3/9/2023 12:00:00 AM CR00252 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Rental Car In-State 692.0 3/9/2023 12:00:00 AM CR00252 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Rental Car In-State 778.4 3/9/2023 12:00:00 AM CR00252 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Rental Car In-State 778.4 3/9/2023 12:00:00 AM CR00252 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Rental Car In-State 1,112.6 3/9/2023 12:00:00 AM CR00252 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Rental Car In-State 1,112.6 3/9/2023 12:00:00 AM CR00252 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Rental Car In-State 1,125.6 3/9/20 | | CR000252 | , , , , , | Unrestricted Current Funds | | | | 485.77 |
| 19/2023 12:00:00 AM CR00252 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Rental Car In-State 697.0 3/9/2023 12:00:00 AM CR00252 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Rental Car In-State 703.3 3/9/2023 12:00:00 AM CR00252 Lander University Employee/Student Unrestricted Current Funds IV Men's Soccer Student Services Rental Car In-State 778.4 3/9/2023 12:00:00 AM CR00252 Lander University Employee/Student Unrestricted Current Funds Men's Ennis Student Services Rental Car In-State 10.12.2 3/9/2023 12:00:00 AM CR00252 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 1,012.2 3/9/2023 12:00:00 AM CR00252 Lander University Employee/Student Designated General Funds Admissions Student Services Rental Car In-State 1,26.8 3/9/2023 12:00:00 AM CR00252 Lander University Employee/Student Designated General Funds Orientation Student Services Rental Car In-State 1,26.8 3/9/2023 12:00:00 AM CR00252 Lander University Employee/Student Drestriced Current Funds Men's Fanis <td< td=""><td>3/9/2023 12:00:00 AM</td><td>CR000252</td><td></td><td>Unrestricted Current Funds</td><td>Bass Fishing Club</td><td>Student Services</td><td>Rental Car In-State</td><td>631.48</td></td<> | 3/9/2023 12:00:00 AM | CR000252 | | Unrestricted Current Funds | Bass Fishing Club | Student Services | Rental Car In-State | 631.48 |
| 3/9/2023 12:00:00 AM CR000252 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Rental Car In-State 703.3 3/9/2023 12:00:00 AM CR000252 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Rental Car In-State 7765.6 3/9/2023 12:00:00 AM CR000252 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Rental Car In-State 813.6.8 3/9/2023 12:00:00 AM CR000252 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Rental Car In-State 1,117.6 3/9/2023 12:00:00 AM CR000252 Lander University Employee/Student Designated General Funds Men's Tennis Student Services Rental Car In-State 1,266.8 3/9/2023 12:00:00 AM CR000252 Lander University Employee/Student Designated General Funds Mousing Auxiliary Rental Car In-State 1,426.8 3/9/2023 12:00:00 AM CR000252 Lander University Employee/Student Auxiliary Funds Housing Auxiliary Rental Car In-State 1,426.8 3/9/2023 12:00:00 AM< | 3/9/2023 12:00:00 AM | CR000252 | | Unrestricted Current Funds | | Student Services | Rental Car In-State | 697.06 |
| 3/9/2023 12:00:00 AMCR000252Lander University Employee/StudentUnrestricted Current FundsUniversity PoliceOperations and MaintenanceRental Car In-State778.43/9/2023 12:00:00 AMCR000252Lander University Employee/StudentUnrestricted Current FundsMen's SoccerStudent ServicesRental Car In-State778.43/9/2023 12:00:00 AMCR000252Lander University Employee/StudentStudent Activities FundsCampus Recreation & IntramuralStudent ServicesRental Car In-State1,012.23/9/2023 12:00:00 AMCR000252Lander University Employee/StudentUnrestricted Current FundsAdmissionsStudent ServicesRental Car In-State1,126.63/9/2023 12:00:00 AMCR000252Lander University Employee/StudentDesignated General FundsBus MaintenanceOperations and MaintenanceRental Car In-State1,266.83/9/2023 12:00:00 AMCR000252Lander University Employee/StudentDesignated General FundsOrientationStudent ServicesRental Car In-State1,422.93/9/2023 12:00:00 AMCR000252Lander University Employee/StudentUnrestricted Current FundsMomen's GolfStudent ServicesRental Car In-State1,422.93/9/2023 12:00:00 AMCR000252Lander University Employee/StudentUnrestricted Current FundsMen's WrestlingStudent ServicesRental Car In-State1,422.93/9/2023 12:00:00 AMI0111494Fairfield InnUnrestricted Current FundsMen's WrestlingStudent ServicesRental Car In-State1,575.03/9/2 | | | | | | | | 703.34 |
| 3/9/2023 12:00:00 AMCR000252Lander University Employee/StudentUnrestricted Current FundsJV Men's SoccerStudent ServicesRental Car In-State778.43/9/2023 12:00:00 AMCR000252Lander University Employee/StudentUnrestricted Current FundsMen's TennisStudent ServicesRental Car In-State836.83/9/2023 12:00:00 AMCR000252Lander University Employee/StudentUnrestricted Current FundsAdmissionsStudent ServicesRental Car In-State1,112.63/9/2023 12:00:00 AMCR000252Lander University Employee/StudentDesignated General FundsAdmissionsStudent ServicesRental Car In-State1,226.83/9/2023 12:00:00 AMCR000252Lander University Employee/StudentDesignated General FundsOrientationStudent ServicesRental Car In-State1,226.83/9/2023 12:00:00 AMCR000252Lander University Employee/StudentDesignated General FundsOrientationStudent ServicesRental Car In-State1,420.83/9/2023 12:00:00 AMCR000252Lander University Employee/StudentUnrestricted Current FundsMon's WrestlingStudent ServicesRental Car In-State1,402.03/9/2023 12:00:00 AMCR000252Lander University Employee/StudentUnrestricted Current FundsMen's YensitsStudent ServicesRental Car In-State1,423.83/9/2023 12:00:00 AMCR000252Lander University Employee/StudentUnrestricted Current FundsMen's YensitsStudent ServicesRental Car In-State1,423.93/9/2023 12:00:00 AMI0 | 3/9/2023 12:00:00 AM | CR000252 | · · · · | Unrestricted Current Funds | University Police | Operations and Maintenance | Rental Car In-State | 765.62 |
| 3/9/2023 12:00:00 AMCR000252Lander University Employee/StudentStudent Activities FundsCampus Recreation & IntramuralStudent ServicesRental Car In-State1,012.23/9/2023 12:00:00 AMCR000252Lander University Employee/StudentDesignated General FundsBus MaintenanceOperations and MaintenanceRental Car In-State1,268.83/9/2023 12:00:00 AMCR000252Lander University Employee/StudentDesignated General FundsOrientationStudent ServicesRental Car In-State1,329.83/9/2023 12:00:00 AMCR000252Lander University Employee/StudentDesignated General FundsOrientationStudent ServicesRental Car In-State1,426.83/9/2023 12:00:00 AMCR000252Lander University Employee/StudentUnrestricted Current FundsHousingAuxiliaryRental Car In-State1,425.13/9/2023 12:00:00 AMCR000252Lander University Employee/StudentUnrestricted Current FundsMen's WrestlingStudent ServicesRental Car In-State1,575.03/9/2023 12:00:00 AMCR000252Lander University Employee/StudentUnrestricted Current FundsMen's WrestlingStudent ServicesContractual Services142.203/9/2023 12:00:00 AMI0111494Fairfield InnUnrestricted Current FundsWomen's RugbyStudent ServicesRecruiting244.223/9/2023 12:00:00 AMI0111495Lander University Employee/StudentUnrestricted Current FundsWomen's RugbyStudent ServicesContractual Services244.223/9/2023 12:00:00 AMI0111495 | | CR000252 | | Unrestricted Current Funds | , | Student Services | Rental Car In-State | 778.43 |
| 3/9/2023 12:00:00 AMCR000252Lander University Employee/StudentStudent Activities FundsCampus Recreation & IntramuralStudent ServicesRental Car In-State1,112.63/9/2023 12:00:00 AMCR000252Lander University Employee/StudentDesignated General FundsBus MaintenanceOperations and MaintenanceRental Car In-State1,268.83/9/2023 12:00:00 AMCR000252Lander University Employee/StudentDesignated General FundsOrientationStudent ServicesRental Car In-State1,329.83/9/2023 12:00:00 AMCR000252Lander University Employee/StudentAuxiliary FundsHousingAuxiliaryRental Car In-State1,426.83/9/2023 12:00:00 AMCR000252Lander University Employee/StudentAuxiliary FundsHousingAuxiliaryRental Car In-State1,425.03/9/2023 12:00:00 AMCR000252Lander University Employee/StudentUnrestricted Current FundsMen's WrestlingStudent ServicesRental Car In-State1,575.03/9/2023 12:00:00 AMF000259Brett Simpson Meal returnUnrestricted Current FundsMen's WrestlingStudent ServicesContractual Services1,824.23/9/2023 12:00:00 AM1011149Fairfield InnUnrestricted Current FundsWomen's RugbyStudent ServicesContractual Services1,824.23/9/2023 12:00:00 AM1011149Fairfield InnUnrestricted Current FundsWomen's RugbyStudent ServicesContractual Services1,624.23/9/2023 12:00:00 AM1011149Fairfield InnUnrestricted Current | 3/9/2023 12:00:00 AM | CR000252 | Lander University Employee/Student | Unrestricted Current Funds | Men's Tennis | Student Services | Rental Car In-State | 836.83 |
| 3/9/2023 12:00:00 AMCR000252Lander University Employee/StudentDesignated General FundsBus MaintenanceOperations and MaintenanceRental Car In-State1,266.83/9/2023 12:00:00 AMCR000252Lander University Employee/StudentDesignated General FundsOrientationStudent ServicesRental Car In-State1,329.83/9/2023 12:00:00 AMCR000252Lander University Employee/StudentAuxiliary FundsHousingAuxiliaryRental Car In-State1,405.13/9/2023 12:00:00 AMCR000252Lander University Employee/StudentUnrestricted Current FundsWomen's GolfStudent ServicesRental Car In-State1,412.03/9/2023 12:00:00 AMCR000252Lander University Employee/StudentUnrestricted Current FundsMen's WrestlingStudent ServicesContractual Services-142.13/9/2023 12:00:00 AMI0111495Lander University Employee/StudentUnrestricted Current FundsWomen's RugbyStudent ServicesContractual Services-244.23/9/2023 12:00:00 AMI0111495Lander University Employee/StudentUnrestricted Current FundsWomen's RugbyStudent ServicesRecruiting-244.23/9/2023 12:00:00 AMI0111495Lander University Employee/StudentUnrestricted Current FundsWomen's RugbyStudent ServicesRecruiting-244.23/9/2023 12:00:00 AMI0111495Lander University Employee/StudentUnrestricted Current FundsWomen's RugbyStudent ServicesRecruiting-244.23/9/2023 12:00:00 AMI0111497The Metro Group | 3/9/2023 12:00:00 AM | CR000252 | , , , , , | Student Activities Funds | Campus Recreation & Intramural | Student Services | | 1,012.27 |
| 3/9/2023 12:00:00 AMCR000252Lander University Employee/StudentDesignated General FundsBus MaintenanceOperations and MaintenanceRental Car In-State1,266.83/9/2023 12:00:00 AMCR000252Lander University Employee/StudentDesignated General FundsOrientationStudent ServicesRental Car In-State1,420.53/9/2023 12:00:00 AMCR000252Lander University Employee/StudentUnrestricted Current FundsWomen's GolfStudent ServicesRental Car In-State1,412.03/9/2023 12:00:00 AMCR000252Lander University Employee/StudentUnrestricted Current FundsWomen's GolfStudent ServicesRental Car In-State1,425.03/9/2023 12:00:00 AMCR000252Lander University Employee/StudentUnrestricted Current FundsMen's WrestlingStudent ServicesContractual Services1,57.03/9/2023 12:00:00 AMI0111495Iander University Employee/StudentUnrestricted Current FundsWomen's RugbyStudent ServicesContractual Services244.23/9/2023 12:00:00 AMI0111495Lander University Employee/StudentUnrestricted Current FundsWomen's RugbyStudent ServicesRecruiting244.23/9/2023 12:00:00 AMI0111495Lander University Employee/StudentUnrestricted Current FundsWomen's RugbyStudent ServicesRecruiting244.23/9/2023 12:00:00 AMI0111495Lander University Employee/StudentUnrestricted Current FundsHousingAuxiliaryContractual Services284.03/9/2023 12:00:00 AMI0111497 <td< td=""><td>3/9/2023 12:00:00 AM</td><td>CR000252</td><td>Lander University Employee/Student</td><td>Unrestricted Current Funds</td><td>Admissions</td><td>Student Services</td><td>Rental Car In-State</td><td>1,117.64</td></td<> | 3/9/2023 12:00:00 AM | CR000252 | Lander University Employee/Student | Unrestricted Current Funds | Admissions | Student Services | Rental Car In-State | 1,117.64 |
| 3/9/2023 12:00:00 AMCR000252Lander University Employee/StudentDesignated General FundsOrientationStudent ServicesRental Car In-State1,329.83/9/2023 12:00:00 AMCR000252Lander University Employee/StudentAuxiliary FundsHousingAuxiliaryRental Car In-State1,412.03/9/2023 12:00:00 AMCR000252Lander University Employee/StudentUnrestricted Current FundsWomen's GolfStudent ServicesRental Car In-State1,412.03/9/2023 12:00:00 AMCR000252Lander University Employee/StudentUnrestricted Current FundsMen's WrestlingStudent ServicesRental Car In-State1,575.03/9/2023 12:00:00 AMF0055991Brett Simpson Meal returnUnrestricted Current FundsMen's TennisStudent ServicesContractual Services-182.113/9/2023 12:00:00 AM10111494Fairfield InnUnrestricted Current FundsWomen's RugbyStudent ServicesRecruiting244.213/9/2023 12:00:00 AM10111495Lander University Employee/StudentUnrestricted Current FundsWomen's RugbyStudent ServicesRecruiting244.213/9/2023 12:00:00 AM10111497The Metro Group IncAuxiliary FundsHousingAuxiliaryContractual Services789.343/9/2023 12:00:00 AM10111497The Metro Group IncUnrestricted Current FundsOther Physical PlantOperations and MaintenanceContractual Services789.343/9/2023 12:00:00 AM10111497The Metro Group IncUnrestricted Current FundsAthletic Director </td <td></td> <td>CR000252</td> <td></td> <td>Designated General Funds</td> <td>Bus Maintenance</td> <td>Operations and Maintenance</td> <td></td> <td>1,266.87</td> | | CR000252 | | Designated General Funds | Bus Maintenance | Operations and Maintenance | | 1,266.87 |
| 3/9/2023 12:00:00 AMCR000252Lander University Employee/StudentAuxiliary FundsHousingAuxiliaryRental Car In-State1,405.123/9/2023 12:00:00 AMCR000252Lander University Employee/StudentUnrestricted Current FundsWomen's GolfStudent ServicesRental Car In-State1,412.013/9/2023 12:00:00 AMCR000252Lander University Employee/StudentUnrestricted Current FundsMen's YenstlingStudent ServicesRental Car In-State1,575.013/9/2023 12:00:00 AMF0055991Brett Simpson Meal returnUnrestricted Current FundsMen's TennisStudent ServicesContractual Services-1482.123/9/2023 12:00:00 AM10111494Fairfield InnUnrestricted Current FundsWomen's RugbyStudent ServicesRecruiting244.223/9/2023 12:00:00 AM10111495Lander University Employee/StudentUnrestricted Current FundsWomen's RugbyStudent ServicesRecruiting244.223/9/2023 12:00:00 AM10111495Lander University Employee/StudentUnrestricted Current FundsWomen's RugbyStudent ServicesRecruiting244.223/9/2023 12:00:00 AM10111497The Metro Group IncAuxiliary FundsHousingAuxiliaryContractual Services788.333/9/2023 12:00:00 AM10111497The Metro Group IncUnrestricted Current FundsOther Physical PlantOperations and MaintenanceContractual Services788.333/9/2023 12:00:00 AM10111498AramarkUnrestricted Current FundsAthletic DirectorStudent | 3/9/2023 12:00:00 AM | CR000252 | | Designated General Funds | Orientation | Student Services | Rental Car In-State | 1,329.87 |
| 3/9/2023 12:00:00 AMCR000252Lander University Employee/StudentUnrestricted Current FundsWomen's GolfStudent ServicesRental Car In-State1,412.003/9/2023 12:00:00 AMCR000252Lander University Employee/StudentUnrestricted Current FundsMen's WrestlingStudent ServicesRental Car In-State1,575.003/9/2023 12:00:00 AMF0055991Brett Simpson Meal returnUnrestricted Current FundsMen's TennisStudent ServicesContractual Services-182.113/9/2023 12:00:00 AM10111494Fairfield InnUnrestricted Current FundsWomen's RugbyStudent ServicesRecruiting244.223/9/2023 12:00:00 AM10111495Lander University Employee/StudentUnrestricted Current FundsWomen's RugbyStudent ServicesRecruiting244.223/9/2023 12:00:00 AM10111495Lander University Employee/StudentUnrestricted Current FundsWomen's RugbyStudent ServicesRecruiting244.223/9/2023 12:00:00 AM10111495Lander University Employee/StudentUnrestricted Current FundsDept of MusicInstructionNon-State Employee Travel1,674.123/9/2023 12:00:00 AM10111497The Metro Group IncAuxiliary FundsHousingAuxiliaryContractual Services789.333/9/2023 12:00:00 AM10111497The Metro Group IncUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services789.333/9/2023 12:00:00 AM10111497AramarkUnrestricted Current FundsAthletic Director | | CR000252 | | * | | | | 1,405.14 |
| 3/9/2023 12:00:00 AMF0055991Brett Simpson Meal returnUnrestricted Current FundsMen's TennisStudent ServicesContractual Services-182.113/9/2023 12:00:00 AM10111494Fairfield InnUnrestricted Current FundsWomen's RugbyStudent ServicesContractual Services244.223/9/2023 12:00:00 AM10111495Lander University Employee/StudentUnrestricted Current FundsWomen's RugbyStudent ServicesRecruiting244.223/9/2023 12:00:00 AM10111497The Metro Group IncAuxiliary FundsDept of MusicInstructionNon-State Employee Travel1,674.113/9/2023 12:00:00 AM10111497The Metro Group IncUnrestricted Current FundsOther Physical PlantOperations and MaintenanceContractual Services289.333/9/2023 12:00:00 AM10111497The Metro Group IncUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services789.333/9/2023 12:00:00 AM10111498AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services784.433/9/2023 12:00:00 AM10111499AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services784.433/9/2023 12:00:00 AM10111500Davis, Christine J.Unrestricted Current FundsAthletic DirectorStudent ServicesContractual Services50.003/9/2023 12:00:00 AM10111500AramarkUnrestricted Current FundsAthletic DirectorStudent Services< | 3/9/2023 12:00:00 AM | CR000252 | Lander University Employee/Student | Unrestricted Current Funds | | Student Services | Rental Car In-State | 1,412.05 |
| 3/9/2023 12:00:00 AMI0111494Fairfield InnUnrestricted Current FundsWomen's RugbyStudent ServicesContractual Services244.203/9/2023 12:00:00 AMI0111495Lander University Employee/StudentUnrestricted Current FundsWomen's RugbyStudent ServicesRecruiting244.203/9/2023 12:00:00 AMI0111496Lander University Employee/StudentUnrestricted Current FundsDept of MusicInstructionNon-State Employee Travel1,674.123/9/2023 12:00:00 AMI0111497The Metro Group IncAuxiliary FundsHousingAuxiliaryContractual Services234.003/9/2023 12:00:00 AMI0111497The Metro Group IncUnrestricted Current FundsOther Physical PlantOperations and MaintenanceContractual Services789.303/9/2023 12:00:00 AMI0111498AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services780.203/9/2023 12:00:00 AMI0111499AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services780.003/9/2023 12:00:00 AMI0111500Davis, Christine J.Unrestricted Current FundsWomen's Acrobatics & TumblingStudent ServicesContractual Services50.003/9/2023 12:00:00 AMI0111500AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services64.923/9/2023 12:00:00 AMI0111500AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesCo | 3/9/2023 12:00:00 AM | CR000252 | Lander University Employee/Student | Unrestricted Current Funds | Men's Wrestling | Student Services | Rental Car In-State | 1,575.05 |
| 3/9/2023 12:00:00 AM10111495Lander University Employee/StudentUnrestricted Current FundsWomen's RugbyStudent ServicesRecruiting244.203/9/2023 12:00:00 AM10111496Lander University Employee/StudentUnrestricted Current FundsDept of MusicInstructionNon-State Employee Travel1,674.123/9/2023 12:00:00 AM10111497The Metro Group IncAuxiliary FundsHousingAuxiliaryContractual Services234.003/9/2023 12:00:00 AM10111497The Metro Group IncUnrestricted Current FundsOther Physical PlantOperations and MaintenanceContractual Services789.313/9/2023 12:00:00 AM10111498AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services784.413/9/2023 12:00:00 AM10111499AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services784.413/9/2023 12:00:00 AM10111499AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services784.413/9/2023 12:00:00 AM10111500Davis, Christine J.Unrestricted Current FundsAthletic DirectorStudent ServicesContractual Services64.923/9/2023 12:00:00 AM10111501AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services64.923/9/2023 12:00:00 AM10111501AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Serv | 3/9/2023 12:00:00 AM | F0055991 | Brett Simpson Meal return | Unrestricted Current Funds | Men's Tennis | Student Services | Contractual Services | -182.18 |
| 3/9/2023 12:00:00 AM10111496Lander University Employee/StudentUnrestricted Current FundsDept of MusicInstructionNon-State Employee Travel1,674.113/9/2023 12:00:00 AM10111497The Metro Group IncAuxiliary FundsHousingAuxiliaryContractual Services234.003/9/2023 12:00:00 AM10111497The Metro Group IncUnrestricted Current FundsOther Physical PlantOperations and MaintenanceContractual Services789.333/9/2023 12:00:00 AM10111498AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services784.433/9/2023 12:00:00 AM10111499AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services784.433/9/2023 12:00:00 AM10111500Davis, Christine J.Unrestricted Current FundsAthletic DirectorStudent ServicesOfficials254.343/9/2023 12:00:00 AM10111501AramarkUnrestricted Current FundsWomen's Acrobatics & TumblingStudent ServicesOfficials254.343/9/2023 12:00:00 AM10111501AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services64.943/9/2023 12:00:00 AM10111502AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services64.943/9/2023 12:00:00 AM10111503AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services145.00 <td>3/9/2023 12:00:00 AM</td> <td>10111494</td> <td>Fairfield Inn</td> <td>Unrestricted Current Funds</td> <td>Women's Rugby</td> <td>Student Services</td> <td>Contractual Services</td> <td>244.20</td> | 3/9/2023 12:00:00 AM | 10111494 | Fairfield Inn | Unrestricted Current Funds | Women's Rugby | Student Services | Contractual Services | 244.20 |
| 3/9/2023 12:00:00 AM10111497The Metro Group IncAuxiliary FundsHousingAuxiliaryContractual Services234.003/9/2023 12:00:00 AM10111497The Metro Group IncUnrestricted Current FundsOther Physical PlantOperations and MaintenanceContractual Services789.333/9/2023 12:00:00 AM10111498AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services784.433/9/2023 12:00:00 AM10111499AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services50.003/9/2023 12:00:00 AM10111500Davis, Christine J.Unrestricted Current FundsAthletic DirectorStudent ServicesOfficials254.343/9/2023 12:00:00 AM10111501AramarkUnrestricted Current FundsWomen's Acrobatics & TumblingStudent ServicesOfficials254.343/9/2023 12:00:00 AM10111501AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services64.943/9/2023 12:00:00 AM10111502AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services145.003/9/2023 12:00:00 AM10111503AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services145.003/9/2023 12:00:00 AM10111503AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services90.003/9/2023 12: | 3/9/2023 12:00:00 AM | 10111495 | Lander University Employee/Student | Unrestricted Current Funds | Women's Rugby | Student Services | Recruiting | 244.20 |
| 3/9/2023 12:00:00 AM10111497The Metro Group IncUnrestricted Current FundsOther Physical PlantOperations and MaintenanceContractual Services789.33/9/2023 12:00:00 AM10111498AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services784.43/9/2023 12:00:00 AM10111499AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services50.03/9/2023 12:00:00 AM10111500Davis, Christine J.Unrestricted Current FundsWomen's Acrobatics & TumblingStudent ServicesOfficials254.33/9/2023 12:00:00 AM10111501AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services64.943/9/2023 12:00:00 AM10111502AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services64.943/9/2023 12:00:00 AM10111502AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services145.003/9/2023 12:00:00 AM10111502AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services145.003/9/2023 12:00:00 AM10111503AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services90.003/9/2023 12:00:00 AM10111504AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services90.00 <td>3/9/2023 12:00:00 AM</td> <td>10111496</td> <td>Lander University Employee/Student</td> <td>Unrestricted Current Funds</td> <td>Dept of Music</td> <td>Instruction</td> <td>Non-State Employee Travel</td> <td>1,674.12</td> | 3/9/2023 12:00:00 AM | 10111496 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Music | Instruction | Non-State Employee Travel | 1,674.12 |
| 3/9/2023 12:00:00 AMI0111497The Metro Group IncUnrestricted Current FundsOther Physical PlantOperations and MaintenanceContractual Services789.333/9/2023 12:00:00 AMI011498AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services784.433/9/2023 12:00:00 AMI011499AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services50.003/9/2023 12:00:00 AMI011500Davis, Christine J.Unrestricted Current FundsWomen's Acrobatics & TumblingStudent ServicesOfficials254.343/9/2023 12:00:00 AMI011501AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services64.943/9/2023 12:00:00 AMI011502AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services64.943/9/2023 12:00:00 AMI011502AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services64.943/9/2023 12:00:00 AMI011503AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services145.003/9/2023 12:00:00 AMI0111503AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services90.003/9/2023 12:00:00 AMI0111503AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services90.00 <tr< td=""><td>3/9/2023 12:00:00 AM</td><td>10111497</td><td>The Metro Group Inc</td><td>Auxiliary Funds</td><td>Housing</td><td>Auxiliary</td><td>Contractual Services</td><td>234.09</td></tr<> | 3/9/2023 12:00:00 AM | 10111497 | The Metro Group Inc | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 234.09 |
| 3/9/2023 12:00:00 AM10111499AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services50.003/9/2023 12:00:00 AM10111500Davis, Christine J.Unrestricted Current FundsWomen's Acrobatics & TumblingStudent ServicesOfficials254.333/9/2023 12:00:00 AM10111501AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services64.933/9/2023 12:00:00 AM10111502AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services145.003/9/2023 12:00:00 AM10111503AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services145.003/9/2023 12:00:00 AM10111503AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services90.003/9/2023 12:00:00 AM10111504AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services90.003/9/2023 12:00:00 AM10111504AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services163.503/9/2023 12:00:00 AM10111504AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services163.503/9/2023 12:00:00 AM10111504AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services163.503/9/2023 12 | 3/9/2023 12:00:00 AM | 10111497 | The Metro Group Inc | Unrestricted Current Funds | | Operations and Maintenance | Contractual Services | 789.36 |
| 3/9/2023 12:00:00 AMI0111500Davis, Christine J.Unrestricted Current FundsWomen's Acrobatics & TumblingStudent ServicesOfficials254.343/9/2023 12:00:00 AMI011501AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services64.943/9/2023 12:00:00 AMI011502AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services145.003/9/2023 12:00:00 AMI011503AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services145.003/9/2023 12:00:00 AMI0111503AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services90.003/9/2023 12:00:00 AMI0111504AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services90.003/9/2023 12:00:00 AMI0111504AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services90.003/9/2023 12:00:00 AMI0111504AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services163.503/9/2023 12:00:00 AMI0111504AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services163.503/9/2023 12:00:00 AMI0111504AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services163.503/9/2023 12:00 | | | • | | , | | | 78.48 |
| 3/9/2023 12:00:00 AMI0111500Davis, Christine J.Unrestricted Current FundsWomen's Acrobatics & TumblingStudent ServicesOfficials254.343/9/2023 12:00:00 AMI011501AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services64.943/9/2023 12:00:00 AMI011502AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services145.003/9/2023 12:00:00 AMI011503AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services145.003/9/2023 12:00:00 AMI0111503AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services90.003/9/2023 12:00:00 AMI0111504AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services90.003/9/2023 12:00:00 AMI0111504AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services90.003/9/2023 12:00:00 AMI0111504AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services163.503/9/2023 12:00:00 AMI0111504AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services163.503/9/2023 12:00:00 AMI0111504AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services163.503/9/2023 12:00 | 3/9/2023 12:00:00 AM | 10111499 | Aramark | Unrestricted Current Funds | Athletic Director | Student Services | Contractual Services | 50.00 |
| 3/9/2023 12:00:00 AM10111501AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services64.913/9/2023 12:00:00 AM10111502AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services145.003/9/2023 12:00:00 AM10111503AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services145.003/9/2023 12:00:00 AM10111503AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services90.003/9/2023 12:00:00 AM10111504AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services163.503/9/2023 12:00:00 AM10111504AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services163.50 | | | | | | | | 254.34 |
| 3/9/2023 12:00:00 AM10111502AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services145.003/9/2023 12:00:00 AM10111503AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services90.003/9/2023 12:00:00 AM10111504AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services90.003/9/2023 12:00:00 AM10111504AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services163.50 | | | * | | , , | | | 64.98 |
| 3/9/2023 12:00:00 AM10111503AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services90.003/9/2023 12:00:00 AM10111504AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services90.003/9/2023 12:00:00 AM10111504AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services163.50 | | 10111502 | Aramark | Unrestricted Current Funds | | | | 145.00 |
| 3/9/2023 12:00:00 AM 10111504 Aramark Unrestricted Current Funds Athletic Director Student Services Contractual Services 163.50 | | | | | | | | 90.00 |
| | | | | | | | | 163.50 |
| 3/9/2025 12:00:00 AIVI IDITIDOD ALAMAIK UNTESTRICED CURENT FUNDS ACHIETIC DIRECTOR STUDENT SERVICES CONTractual Services (5.9) | 3/9/2023 12:00:00 AM | 10111505 | Aramark | Unrestricted Current Funds | Athletic Director | Student Services | Contractual Services | 75.98 |

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

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|--|----------------------|-------------------------------------|----------------------------|--------------------------------|----------------------------|--|-----------|
| 3/9/2023 12:00:00 AM | J0016366 | Charged to incorrect Fund | Unrestricted Current Funds | School of Management | Instruction | Internal Expenses | 3.21 |
| 3/9/2023 12:00:00 AM | J0016366 | Charged to incorrect Fund | Unrestricted Current Funds | Campus Recreation & Intramural | Student Services | Internal Expenses | 6.00 |
| 3/9/2023 12:00:00 AM | J0016367 | Reclass Bonitz Flr to 630550 | Renewal & Replacement | Barrett Hall Repair & Maintena | Operations and Maintenance | Contractual Services | -6,846.66 |
| 3/9/2023 12:00:00 AM | J0016367 | Bonitz fl from 630042 | Renewal & Replacement | 2022 Classroom Upgrades | Operations and Maintenance | Contractual Services | 6,846.66 |
| 3/9/2023 12:00:00 AM | J0016368 | September 2022 CPW Corrections | Auxiliary Funds | Bookstore | Auxiliary | Utilities, Electricity | -3,499.86 |
| 3/9/2023 12:00:00 AM | J0016368 | September 2022 CPW Corrections | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Utilities, Water | -1,951.05 |
| 3/9/2023 12:00:00 AM | J0016368 | September 2022 CPW Corrections | Auxiliary Funds | Bookstore | Auxiliary | Utilities, Sewer | -1,378.03 |
| 3/9/2023 12:00:00 AM | J0016368 | September 2022 CPW Corrections | Auxiliary Funds | Housing | Auxiliary | Utilities, Water | -1,205.36 |
| 3/9/2023 12:00:00 AM | J0016368 | September 2022 CPW Corrections | Auxiliary Funds | Bookstore | Auxiliary | Utilities, Natural Gas | -602.52 |
| 3/9/2023 12:00:00 AM | J0016368 | September 2022 CPW Corrections | Auxiliary Funds | Housing | Auxiliary | Utilities, Electricity | -191.38 |
| 3/9/2023 12:00:00 AM | J0016368 | September 2022 CPW Corrections | Auxiliary Funds | Bookstore | Auxiliary | Utilities, Water | -130.77 |
| 3/9/2023 12:00:00 AM | J0016368 | September 2022 CPW Corrections | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Utilities, Electricity | -96.32 |
| 3/9/2023 12:00:00 AM | J0016368 | September 2022 CPW Corrections | Renewal & Replacement | Cambridge Hall | Operations and Maintenance | Utilities, Electricity | -11.24 |
| 3/9/2023 12:00:00 AM | J0016368 | September 2022 CPW Corrections | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Utilities, Sewer | 4.83 |
| 3/9/2023 12:00:00 AM | J0016368 | Lander University Employee/Student | Unrestricted Current Funds | General Institution | Institutional Support | Lodging Out-Of-State | 29.98 |
| 3/9/2023 12:00:00 AM | J0016368 | Office Depot Feb 2023 | Unrestricted Current Funds | Business Office | Institutional Support | Administrative Supplies | 38.08 |
| 3/9/2023 12:00:00 AM | J0016368 | Office Depot Feb 2023 | Unrestricted Current Funds | VP for Business & Admin | Institutional Support | Administrative Supplies | 38.08 |
| 3/9/2023 12:00:00 AM | J0016368 | September 2022 CPW Corrections | Renewal & Replacement | Cambridge Hall | Operations and Maintenance | Utilities, Natural Gas | 59.00 |
| 3/9/2023 12:00:00 AM | J0016368 | Old Main Catering Aug 2022 | Unrestricted Current Funds | Human Resources | Institutional Support | Administrative Supplies | 63.00 |
| 3/9/2023 12:00:00 AM | J0016368 | July 2022 CPW | Auxiliary Funds | Bookstore | Auxiliary | Utilities, Water | 63.54 |
| 3/9/2023 12:00:00 AM | J0016368 | July 2022 CPW | Renewal & Replacement | Cambridge Hall | Operations and Maintenance | Utilities, Natural Gas | 73.15 |
| 3/9/2023 12:00:00 AM | J0016368 | Aramark Staff Senate June 2022 | Auxiliary Funds | Vending Contract | Auxiliary | Administrative Supplies | 83.60 |
| 3/9/2023 12:00:00 AM | J0016368 | September 2022 CPW Corrections | Renewal & Replacement | Cambridge Hall | Operations and Maintenance | Utilities, Water | 108.49 |
| 3/9/2023 12:00:00 AM | J0016368 | July 2022 CPW | Renewal & Replacement | Cambridge Hall | Operations and Maintenance | Utilities, Electricity | 108.49 |
| 3/9/2023 12:00:00 AM | J0016368 | September 2022 CPW Corrections | Auxiliary Funds | Food Service | Auxiliary | Utilities, Water | 130.77 |
| 3/9/2023 12:00:00 AM | J0016368 | Office Depot 01/2023 | Unrestricted Current Funds | Business Office | Institutional Support | Administrative Supplies | 171.96 |
| 3/9/2023 12:00:00 AM | J0016368 | Office Depot 01/2023 | Unrestricted Current Funds | VP for Business & Admin | Institutional Support | Administrative Supplies | 171.97 |
| 3/9/2023 12:00:00 AM | J0016368 | July 2022 CPW | Auxiliary Funds | Bookstore | Auxiliary | Utilities, Sewer | 227.07 |
| 3/9/2023 12:00:00 AM | J0016368 | WC Fiber Jan 2023 | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Cable | 323.80 |
| 3/9/2023 12:00:00 AM | J0016368 | July 2022 CPW | Auxiliary Funds | Bookstore | Auxiliary | Utilities, Natural Gas | 347.01 |
| 3/9/2023 12:00:00 AM | J0016368 | July 2022 CPW | Designated General Funds | Equestrian Operations | Public Service | Utilities. Water | 402.99 |
| 3/9/2023 12:00:00 AM | J0016368 | Railroad Museum Golf Classic Aug 22 | Discretionary Exempt | Community Support | Institutional Support | Community Engagement | 500.00 |
| 3/9/2023 12:00:00 AM | J0016368 | July 2022 CPW | Auxiliary Funds | Food Service | Auxiliary | Utilities, Water | 571.86 |
| 3/9/2023 12:00:00 AM | J0016368 | US Liability Insurance Jan 2023 | Unrestricted Current Funds | General Institution | Institutional Support | Insurance | 572.00 |
| 3/9/2023 12:00:00 AM | J0016368 | July 2022 CPW | Designated General Funds | Equestrian Operations | Public Service | Utilities, Sewer | 591.69 |
| 3/9/2023 12:00:00 AM | J0016368 | Lander University Employee/Student | Unrestricted Current Funds | Institutional Research & Asses | Institutional Support | Travel Out-Of-State | 617.76 |
| 3/9/2023 12:00:00 AM | J0016368 | September 2022 CPW Corrections | Auxiliary Funds | Housing | Auxiliary | Utilities, Sewer | 647.05 |
| 3/9/2023 12:00:00 AM | J0016368 | Lander University Employee/Student | Unrestricted Current Funds | Human Resources | Institutional Support | Travel In-State | 796.80 |
| 3/9/2023 12:00:00 AM | J0016368 | September 2022 CPW Corrections | Auxiliary Funds | Housing | Auxiliary | Utilities, Natural Gas | 987.26 |
| 3/9/2023 12:00:00 AM | J0016368 | The Sourcing Group 1099, W2,1095C | Unrestricted Current Funds | Business Office | Institutional Support | Administrative Supplies | 1,010.94 |
| 3/9/2023 12:00:00 AM | J0016368 | Humane Society Greenwood | Discretionary Exempt | Community Support | Institutional Support | Community Engagement | 1,020.80 |
| 3/9/2023 12:00:00 AM | J0016368 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Travel In-State | 1,063.29 |
| 3/9/2023 12:00:00 AM | J0016368 | September 2022 CPW Corrections | Auxiliary Funds | Food Service | Auxiliary | Utilities, Sewer | 1,378.03 |
| 3/9/2023 12:00:00 AM | J0016368 | Harry & David Christmas Gifts | Discretionary Exempt | President | Institutional Support | Community Engagement | 1,451.71 |
| 3/9/2023 12:00:00 AM | J0016368 | July 2022 CPW | Auxiliary Funds | Bookstore | Auxiliary | Utilities, Electricity | 1,517.02 |
| 3/9/2023 12:00:00 AM | J0016368 | September 2022 CPW | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Utilities, Natural Gas | 1,758.99 |
| 3/9/2023 12:00:00 AM | J0016368 | Lumen December 2022 | Unrestricted Current Funds | General Institution | Institutional Support | Telephone | 1,758.99 |
| 3/9/2023 12:00:00 AM | J0016368 | September 2022 CPW Corrections | Auxiliary Funds | Food Service | Auxiliary | Utilities, Natural Gas | 2,026.27 |
| 3/9/2023 12:00:00 AM | J0016368 | July 2022 CPW | Auxiliary Funds | Food Service | Auxiliary | Utilities, Sewer | 2,028.27 |
| 3/9/2023 12:00:00 AM 3/9/2023 12:00:00 AM | J0016368 J0016368 | September 2022 CPW | Auxiliary Funds | Food Service | Auxiliary | Utilities, Sewer Utilities, Electricity | 2,043.59 |
| 3/3/2023 12:00:00 AM | 10010308 | September 2022 CPW Corrections | Auxiliary Futius | | Auxiliary | ounties, Electricity | 2,076.11 |

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

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

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

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

| 3/17/2023 12:00:00 AM1011684Ricoh Americas CorporationUnrestricted Current FundsAthletic DirectorStu3/17/2023 12:00:00 AM1011685Ricoh Americas CorporationUnrestricted Current FundsW For Academic AffairsInst3/17/2023 12:00:00 AM1011686Herald Office Supply Inc.Unrestricted Current FundsWome's TennisStu3/17/2023 12:00:00 AM1011686Herald Office Supply Inc.Unrestricted Current FundsWome's SoftballStu3/17/2023 12:00:00 AM1011686Herald Office Supply Inc.Unrestricted Current FundsWome's SoftballStu3/17/2023 12:00:00 AM1011686Herald Office Supply Inc.Unrestricted Current FundsWome's Cross CountryStu3/17/2023 12:00:00 AM1011686Herald Office Supply Inc.Unrestricted Current FundsWome's SoccerStu3/17/2023 12:00:00 AM1011686Herald Office Supply Inc.Unrestricted Current FundsMen's BaseballStu3/17/2023 12:00:00 AM1011686Herald Office Supply Inc.Unrestricted Current FundsMay ComplexStu3/17/2023 12:00:00 AM10056055amu hunderbid refund 3202Designated General FundsOrientationInsi3/20/2023 12:00:00 AMF0056055Reimb Rookard Drop InUnrestricted Current FundsOrientationInsi3/20/2023 12:00:00 AMF0056055Reimb Rookard Drop InUnrestricted Current FundsGeneral InstitutionInsi3/20/2023 12:00:00 AMF0056055Reimb Rookard Drop InUnrestricted Current Funds <t< th=""><th>udent Services stitutional Support udent Services udent Services udent Services udent Services udent Services udent Services udent Services udent Services stitutional Support stitutional Support udent Services stitutional Support bolarship berations and Maintenance struction berations and Maintenance</th><th>Contractual Services Contractual Services</th><th>13.73 14.84 96.98 7.14 7.14 7.14 7.14 7.14 7.14 7.14 7.14</th></t<> | udent Services stitutional Support udent Services udent Services udent Services udent Services udent Services udent Services udent Services udent Services stitutional Support stitutional Support udent Services stitutional Support bolarship berations and Maintenance struction berations and Maintenance | Contractual Services Contractual Services | 13.73 14.84 96.98 7.14 7.14 7.14 7.14 7.14 7.14 7.14 7.14 |
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| 3/17/2023 12:00:00 AM10111685Ricoh Americas CorporationUnrestricted Current FundsVP for Academic AffairsInst3/17/2023 12:00:00 AM10111686Heraid Office Supply Inc.Unrestricted Current FundsWomen's SoccerStu3/17/2023 12:00:00 AM10111686Heraid Office Supply Inc.Unrestricted Current FundsWomen's SorbtallStu3/17/2023 12:00:00 AM10111686Heraid Office Supply Inc.Unrestricted Current FundsWomen's Cross CountryStu3/17/2023 12:00:00 AM10111686Heraid Office Supply Inc.Unrestricted Current FundsWomen's Cross CountryStu3/17/2023 12:00:00 AM10111686Heraid Office Supply Inc.Unrestricted Current FundsWomen's Cross CountryStu3/17/2023 12:00:00 AM10111686Heraid Office Supply Inc.Unrestricted Current FundsMen's TennisStu3/17/2023 12:00:00 AM10111686Heraid Office Supply Inc.Unrestricted Current FundsMen's BaseballStu3/17/2023 12:00:00 AM10111687Heraid Office Supply Inc.Unrestricted Current FundsMay ComplexStu3/17/2023 12:00:00 AM1011687Heraid Office Supply Inc.Unrestricted Current FundsMay ComplexStu3/20/2023 12:00:00 AMF0056055cam pthunderbird refund 3202Designated General FundsOrientationInst3/20/2023 12:00:00 AMF0056055Reimbursmennt of ExpenseUnrestricted Current FundsAcademic Computer SupportAca3/20/2023 12:00:00 AMF0056055Reimbursmennt of Expense | stitutional Support udent Services udent Services udent Services udent Services udent Services udent Services udent Services udent Services stitutional Support stitutional Support udent Services stitutional Support belanship berations and Maintenance struction | Contractual Services Contractual Services Reimbursements Furniture Bad Debt Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services | 7.14 7.14 7.14 7.14 7.14 7.14 7.14 7.14 |
| 3/17/2023 12:00:00 AM10111686Herald Office Supply Inc.Unrestricted Current FundsMen's SoccerStu3/17/2023 12:00:00 AM10111686Herald Office Supply Inc.Unrestricted Current FundsWomen's Cross CountryStu3/17/2023 12:00:00 AM10111686Herald Office Supply Inc.Unrestricted Current FundsWomen's Cross CountryStu3/17/2023 12:00:00 AM10111686Herald Office Supply Inc.Unrestricted Current FundsWomen's Cross CountryStu3/17/2023 12:00:00 AM10111686Herald Office Supply Inc.Unrestricted Current FundsMen's TennisStu3/17/2023 12:00:00 AM10111686Herald Office Supply Inc.Unrestricted Current FundsMen's TennisStu3/17/2023 12:00:00 AM10111686Herald Office Supply Inc.Unrestricted Current FundsMay ComplexStu3/17/2023 12:00:00 AM1011687Freaido Holdings IncUnrestricted Current FundsMay ComplexStu3/20/2023 12:00:00 AMF0056055Reimb Rookard Drop InUnrestricted Current FundsOffice of the PresidentInst3/20/2023 12:00:00 AM10056055Reimb Rookard Drop InUnrestricted Current FundsAcademic Computer SupportAca3/20/2023 12:00:00 AM10111688F3 Concepts LLCUnrestricted Current FundsGeneral InstitutionInst3/20/2023 12:00:00 AM10111688F3 Concepts LLCUnrestricted Current FundsGeneral InstitutionInst3/20/2023 12:00:00 AM10111689F3 Concepts LLCUnrestricted Current Funds | udent Services udent Services udent Services udent Services udent Services udent Services udent Services udent Services stitutional Support stitutional Support udent Services stitutional Support udent Services stitutional Support holarship berations and Maintenance struction berations and Maintenance | Contractual Services Contractual Services Reimbursements Furniture Bad Debt Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services | 7.14 7.14 7.14 7.14 7.14 7.14 7.14 7.16 14.27 3,815.95 -1,260.00 -652.00 -20.00 3,278.50 130.94 36.00 14,700.00 |
| 3/17/2023 12:00:00 AM10111686Herald Office Supply Inc.Unrestricted Current FundsMen's SoccerStu3/17/2023 12:00:00 AM10111686Herald Office Supply Inc.Unrestricted Current FundsWomen's Cross CountryStu3/17/2023 12:00:00 AM10111686Herald Office Supply Inc.Unrestricted Current FundsWomen's Cross CountryStu3/17/2023 12:00:00 AM10111686Herald Office Supply Inc.Unrestricted Current FundsWomen's Cross CountryStu3/17/2023 12:00:00 AM10111686Herald Office Supply Inc.Unrestricted Current FundsMen's TennisStu3/17/2023 12:00:00 AM10111686Herald Office Supply Inc.Unrestricted Current FundsMen's TennisStu3/17/2023 12:00:00 AM10111686Herald Office Supply Inc.Unrestricted Current FundsMay ComplexStu3/17/2023 12:00:00 AM1011687Freaido Holdings IncUnrestricted Current FundsMay ComplexStu3/20/2023 12:00:00 AMF0056055Reimb Rookard Drop InUnrestricted Current FundsOffice of the PresidentInst3/20/2023 12:00:00 AM10056055Reimb Rookard Drop InUnrestricted Current FundsAcademic Computer SupportAca3/20/2023 12:00:00 AM10111688F3 Concepts LLCUnrestricted Current FundsGeneral InstitutionInst3/20/2023 12:00:00 AM10111688F3 Concepts LLCUnrestricted Current FundsGeneral InstitutionInst3/20/2023 12:00:00 AM10111689F3 Concepts LLCUnrestricted Current Funds | udent Services udent Services udent Services udent Services udent Services udent Services udent Services udent Services stitutional Support stitutional Support udent Services stitutional Support udent Services stitutional Support holarship berations and Maintenance struction berations and Maintenance | Contractual Services Contractual Services Reimbursements Furniture Bad Debt Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services | 7.14 7.14 7.14 7.14 7.14 7.14 7.14 7.16 14.27 3,815.95 -1,260.00 -652.00 -20.00 3,278.50 130.94 36.00 14,700.00 |
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| 3/20/2023 12:00:00 AMIO111693J.A. Piper Roofing IncUnexpended PlantNursing Sim Bldg Roof ReplacemOpp3/20/2023 12:00:00 AMIO111694Constangy Brooks & Smith LLCUnrestricted Current FundsExternal Legal CounselInst3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsWomen's SoftballStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsBass Fishing ClubStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsWomen's VolleyballStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsMen's Rugby ClubStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsWomen's SaketballStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsWomen's SacecerStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsJV Men's SoccerStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsWomen's TennisStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsWomen's TennisStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStu </td <td>perations and Maintenance</td> <td>Contractual Services</td> <td>575.00</td> | perations and Maintenance | Contractual Services | 575.00 |
| 3/20/2023 12:00:00 AMIO111693J.A. Piper Roofing IncUnexpended PlantNursing Sim Bldg Roof ReplacemOpp3/20/2023 12:00:00 AMIO111694Constangy Brooks & Smith LLCUnrestricted Current FundsExternal Legal CounselInst3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsWomen's SoftballStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsBass Fishing ClubStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsWomen's VolleyballStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsMen's Rugby ClubStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsMen's Rugby ClubStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsJV Men's SoccerStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsJV Men's SoccerStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsWomen's TennisStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsWomen's TennisStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStu <td>perations and Maintenance</td> <td>Contractual Services</td> <td></td> | perations and Maintenance | Contractual Services | |
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| 3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsWomen's SoftballStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsBass Fishing ClubStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsWomen's VolleyballStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsMen's Rugby ClubStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsWomen's SoccerStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsJV Men's SoccerStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsJV Men's SoccerStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsAthletic DirectorStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsWomen's TennisStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsMen's TennisInst | | | 390.00 |
| 3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsBass Fishing ClubStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsWomen's VolleyballStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsMen's Rugby ClubStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsWomen's VolleyballStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsWomen's BasketballStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsJV Men's SoccerStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsAthletic DirectorStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsWomen's TennisStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentDesignated General FundsStudy Tour TripsInst3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsMen's TennisStu | 11 | Recruiting | 110.72 |
| 3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsWomen's VolleyballStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsMen's Rugby ClubStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsWomen's VolleyballStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsJV Men's BasketballStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsJV Men's SoccerStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsAthletic DirectorStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsWomen's TennisStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentDesignated General FundsStudy Tour TripsInst3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsMen's TennisStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsStudy Tour TripsInst3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsMen's TennisStu< | | Non-State Student Travel | 123.67 |
| 3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsMen's Rugby ClubStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsWomen's BasketballStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsJV Men's SoccerStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsJV Men's SoccerStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsAthletic DirectorStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsWomen's TennisStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentDesignated General FundsStudy Tour TripsInst3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsMen's TennisStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsMen's TennisStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsMen's TennisStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsMen's TennisStu <t< td=""><td></td><td>Recruiting</td><td>130.00</td></t<> | | Recruiting | 130.00 |
| 3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsWomen's BasketballStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsJV Men's SoccerStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsAthletic DirectorStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsWomen's TennisStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentDesignated General FundsStudy Tour TripsInst3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsMen's TennisStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsMen's TennisStu <td>udent Services</td> <td>Non-State Student Travel</td> <td>201.21</td> | udent Services | Non-State Student Travel | 201.21 |
| 3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsJV Men's SoccerStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsAthletic DirectorStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsWomen's TennisStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentDesignated General FundsStudy Tour TripsInst3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsMen's TennisStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsStudy Tour TripsInst3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsMen's TennisStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsMen's TennisStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsWomen's RugbyStu | | Recruiting | 228.02 |
| 3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsAthletic DirectorStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsWomen's TennisStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentDesignated General FundsStudy Tour TripsInst3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsMen's TennisStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsMen's TennisStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsMen's TennisStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsWomen's RugbyStu | | Non-State Student Travel | 260.02 |
| 3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsWomen's TennisStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentDesignated General FundsStudy Tour TripsInst3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsMen's TennisStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsWomen's RugbyStu | | Lodging Out-Of-State | 475.00 |
| 3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentDesignated General FundsStudy Tour TripsInst3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsMen's TennisStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsMen's TennisStu3/20/2023 12:00:00 AMTC000100Lander University Employee/StudentUnrestricted Current FundsWomen's RugbyStu | | Non-State Student Travel | 487.19 |
| 3/20/2023 12:00:00 AM TC000100 Lander University Employee/Student Designated General Funds Study Tour Trips Inst Study Tour Trips 3/20/2023 12:00:00 AM TC000100 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Stu Stu 3/20/2023 12:00:00 AM TC000100 Lander University Employee/Student Unrestricted Current Funds Women's Rugby Stu | | Non-State Student Travel | 574.97 |
| 3/20/2023 12:00:00 AM TC000100 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Stu 3/20/2023 12:00:00 AM TC000100 Lander University Employee/Student Unrestricted Current Funds Women's Rugby Stu | | Airfare Out-Of-State | 600.00 |
| 3/20/2023 12:00:00 AM TC000100 Lander University Employee/Student Unrestricted Current Funds Women's Rugby Stu | udent Services | Non-State Student Travel | 716.30 |
| | | Registrations Out-Of-State | 920.00 |
| 3/20/2023 12:00:00 AM TC000100 Lander University Employee/Student Unrestricted Current Funds Women's Golf Stu | | Non-State Student Travel | 1,890.21 |
| | | Non-State Student Travel | 1,961.64 |
| | udent Services | Non-State Student Travel | 2,053.02 |
| | udent Services | Non-State Student Travel | 2,194.60 |
| | udent Services | Non-State Student Travel | 2,912.88 |
| | | Bad Debt | -74.69 |
| 3/21/2023 12:00:00 AM F0056059 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Aca | ademic Support | Reimbursements | -17.00 |
| | | Contractual Services | 4,500.00 |
| | A service and manifestalle | Non-State Student Travel | 1,400.00 |
| | | Other Transport Costs Out-Of-S | 37.63 |
| | udent Services | Other Transportation Costs In- | 59.20 |
| | udent Services udent Services | Lodging Out-Of-State | 2,814.84 |
| | udent Services udent Services udent Services | One-day Meals | 17.00 |
| | udent Services udent Services udent Services udent Services | | |
| 3/21/2023 12:00:00 AM 10111700 Duke Power Designated General Funds Equestrian Operations Put | udent Services udent Services udent Services udent Services udent Services | Non-State Student Travel | 3,200.00 |

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------------------|-----------|-------------------------------------|-----------------------------|--------------------------------|----------------------------|----------------------------|------------|
| 3/21/2023 12:00:00 AM | 10111701 | Duke Power | Designated General Funds | Equestrian Operations | Public Service | Utilities, Electricity | 26.23 |
| 3/21/2023 12:00:00 AM | 10111702 | Duke Power | Designated General Funds | Equestrian Operations | Public Service | Utilities, Electricity | 45.03 |
| 3/21/2023 12:00:00 AM | 10111703 | Northland Cable TV | Auxiliary Funds | Housing | Auxiliary | Cable | 421.78 |
| 3/21/2023 12:00:00 AM | 10111704 | Brightspeed | Auxiliary Funds | Housing | Auxiliary | Telephone | 623.64 |
| 3/21/2023 12:00:00 AM | 10111705 | Brightspeed | Auxiliary Funds | Bookstore | Auxiliary | Telephone | 13.88 |
| 3/21/2023 12:00:00 AM | 10111705 | Brightspeed | Auxiliary Funds | Food Service | Auxiliary | Telephone | 13.88 |
| 3/21/2023 12:00:00 AM | 10111705 | Brightspeed | Unrestricted Current Funds | General Institution | Institutional Support | Telephone | 457.91 |
| 3/21/2023 12:00:00 AM | 10111705 | Brightspeed | Auxiliary Funds | Housing | Auxiliary | Telephone | 901.95 |
| 3/21/2023 12:00:00 AM | 10111707 | Lander University Employee/Student | Discretionary Exempt | General Institution | Institutional Support | Administrative Supplies | 100.00 |
| 3/21/2023 12:00:00 AM | 10111708 | Lander University Student | Restricted Non-Governmental | Self - Call Me Mister | Instruction | Non-State Employee Travel | 65.64 |
| 3/21/2023 12:00:00 AM | 10111717 | Lander University Employee/Student | Unrestricted Current Funds | Board of Trustees | Institutional Support | Mileage In-State | 101.92 |
| 3/21/2023 12:00:00 AM | 10111718 | Lander University Employee/Student | Unrestricted Current Funds | Board of Trustees | Institutional Support | Mileage In-State | 29.12 |
| 3/21/2023 12:00:00 AM | 10111719 | Lander University Employee/Student | Unrestricted Current Funds | Board of Trustees | Institutional Support | Mileage In-State | 78.00 |
| 3/21/2023 12:00:00 AM | 10111720 | Lander University Employee/Student | Unrestricted Current Funds | Board of Trustees | Institutional Support | Mileage In-State | 92.56 |
| 3/21/2023 12:00:00 AM | 10111721 | Lander University Employee/Student | Unrestricted Current Funds | Board of Trustees | Institutional Support | Mileage In-State | 67.60 |
| 3/21/2023 12:00:00 AM | 10111722 | Lander University Employee/Student | Unrestricted Current Funds | Board of Trustees | Institutional Support | Mileage In-State | 161.20 |
| 3/21/2023 12:00:00 AM | 10111723 | Lander University Employee/Student | Unrestricted Current Funds | Board of Trustees | Institutional Support | Mileage In-State | 83.20 |
| 3/21/2023 12:00:00 AM | 10111724 | Lander University Employee/Student | Unrestricted Current Funds | Board of Trustees | Institutional Support | Mileage In-State | 148.60 |
| 3/21/2023 12:00:00 AM | 10111725 | Emerald Romac LLC | Designated General Funds | Men's Golf Tournament | Student Services | Contractual Services | 202.44 |
| 3/21/2023 12:00:00 AM | 10111725 | Emerald Romac LLC | Designated General Funds | Women's Golf Tournament | Student Services | Contractual Services | 202.45 |
| 3/21/2023 12:00:00 AM | 10111726 | Lander University Employee/Student | Unrestricted Current Funds | Women's Volleyball | Student Services | Recruiting | 43.06 |
| 3/21/2023 12:00:00 AM | 10111727 | Simpkins, Agina | Unrestricted Current Funds | Women's Acrobatics & Tumbling | Student Services | Officials | 276.36 |
| 3/21/2023 12:00:00 AM | 10111728 | Aramark | Unrestricted Current Funds | Athletic Director | Student Services | Contractual Services | 50.00 |
| 3/21/2023 12:00:00 AM | 10111729 | Aramark | Unrestricted Current Funds | Athletic Director | Student Services | Contractual Services | 50.00 |
| 3/21/2023 12:00:00 AM | 10111730 | Aramark | Unrestricted Current Funds | Athletic Director | Student Services | Contractual Services | 60.00 |
| 3/21/2023 12:00:00 AM | 10111731 | White, Chevonne Davis. | Unrestricted Current Funds | Women's Acrobatics & Tumbling | Student Services | Officials | 385.68 |
| 3/21/2023 12:00:00 AM | 10111732 | Simpkins, Agina | Unrestricted Current Funds | Women's Acrobatics & Tumbling | Student Services | Officials | 276.36 |
| 3/21/2023 12:00:00 AM | 10111733 | Phillips, Jeffrey David. | Unrestricted Current Funds | JV Men's Baseball | Student Services | Officials | 400.00 |
| 3/21/2023 12:00:00 AM | 10111734 | Lander University Employee/Student | Student Activities Funds | Lander Club Volleyball | Student Services | Athletic Team Registration | 150.00 |
| 3/21/2023 12:00:00 AM | 10111735 | Lander University Employee/Student | Unrestricted Current Funds | International Students & Schol | Student Services | One-day Meals | 25.00 |
| 3/21/2023 12:00:00 AM | 10111735 | Lander University Employee/Student | Unrestricted Current Funds | International Students & Schol | Student Services | Mileage Out-Of-State | 225.09 |
| 3/21/2023 12:00:00 AM | 10111737 | RL Enterprise & Associates, LLC | Unrestricted Current Funds | Custodial Services | Operations and Maintenance | Contractual Services | 822.18 |
| 3/21/2023 12:00:00 AM | 10111738 | Petty Cash Slips | Unrestricted Current Funds | Student Success Center | Academic Support | Administrative Supplies | 9.62 |
| 3/21/2023 12:00:00 AM | 10111738 | Petty Cash Slips | Designated General Funds | Science/Math Fee Pool | Instruction | Administrative Supplies | 16.18 |
| 3/21/2023 12:00:00 AM | 10111738 | Petty Cash Slips | Unrestricted Current Funds | Dept of Physical Sciences | Instruction | Administrative Supplies | 38.38 |
| 3/21/2023 12:00:00 AM | 10111738 | Petty Cash Slips | Unrestricted Current Funds | Writing Center | Instruction | Administrative Supplies | 60.45 |
| 3/21/2023 12:00:00 AM | 10111739 | Corporate Staffing Services, LLC | Unrestricted Current Funds | May Complex | Student Services | Contractual Services | 828.00 |
| 3/21/2023 12:00:00 AM | 10111740 | Decker, Jamie M. | Designated General Funds | Science/Math Fee Pool | Instruction | Administrative Supplies | 3,272.50 |
| 3/21/2023 12:00:00 AM | J0016401 | Correct account code J0016109 | Unrestricted Current Funds | Women's Volleyball | Student Services | Contractual Services | 1,000.00 |
| 3/22/2023 12:00:00 AM | F0056064 | Lander University Employee/Student | Unrestricted Current Funds | Men's Golf | Student Services | Non-State Employee Travel | -73.98 |
| 3/22/2023 12:00:00 AM | 10111741 | Seel, Robert M. | Unexpended Plant | Bank of America Renovation | Operations and Maintenance | Contractual Services | 5,000.00 |
| 3/22/2023 12:00:00 AM | 10111742 | United Refrigeration Inc | Renewal & Replacement | Housing Summer Projects | Operations and Maintenance | Maintenance Supplies | 6,138.38 |
| 3/22/2023 12:00:00 AM | 10111742 | United Refrigeration Inc | Renewal & Replacement | Housing Renovations | Operations and Maintenance | Maintenance Supplies | 13,770.40 |
| 3/22/2023 12:00:00 AM | 10111743 | WM Building Envelope Consultants, L | Unexpended Plant | Fieldhouse II Roof Replacement | Operations and Maintenance | Contractual Services | 2,800.00 |
| 3/22/2023 12:00:00 AM | 10111744 | WM Building Envelope Consultants, L | Renewal & Replacement | May Complex | Operations and Maintenance | Contractual Services | 1,250.00 |
| 3/22/2023 12:00:00 AM | 10111745 | WM Building Envelope Consultants, L | Unexpended Plant | Laura Lander Renovation | Operations and Maintenance | Contractual Services | 2,000.00 |
| 3/22/2023 12:00:00 AM | 10111746 | Seel, Robert M. | Renewal & Replacement | 2022 Classroom Upgrades | Operations and Maintenance | Contractual Services | 7,000.00 |
| 3/22/2023 12:00:00 AM | 10111747 | Seel, Robert M. | Unexpended Plant | Digital Sign Project | Operations and Maintenance | Contractual Services | 4,500.00 |
| 3/22/2023 12:00:00 AM | 10111748 | Mythics Inc | Unrestricted Current Funds | ITS Prepaid | Institutional Support | Contractual Services | 456.07 |
| 3/22/2023 12:00:00 AM | 10111740 | Thomas Mechanical, LLC | Unexpended Plant | Science Building Chiller | Operations and Maintenance | Contractual Services | 329,023.50 |
| -,,, | | | | erende bananig ennier | | | 525,025.50 |

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------------------|-----------|------------------------------------|----------------------------|-------------------------------|----------------------------|--------------------------------|-----------|
| 3/22/2023 12:00:00 AM | 10111750 | Ionosphere Tours Inc | Unrestricted Current Funds | Men's Baseball | Student Services | Contractual Services | 1,881.00 |
| 3/23/2023 12:00:00 AM | 10111751 | First Team Sports Center | Unrestricted Current Funds | Men's Track & Field | Student Services | Administrative Supplies | 1,442.70 |
| 3/23/2023 12:00:00 AM | 10111751 | First Team Sports Center | Unrestricted Current Funds | Women's Track & Field | Student Services | Administrative Supplies | 1,442.74 |
| 3/23/2023 12:00:00 AM | 10111752 | First Team Sports Center | Unrestricted Current Funds | Women's Tennis | Student Services | Administrative Supplies | 81.32 |
| 3/23/2023 12:00:00 AM | 10111753 | First Team Sports Center | Unrestricted Current Funds | JV Men's Baseball | Student Services | Administrative Supplies | 1,463.51 |
| 3/23/2023 12:00:00 AM | 10111753 | First Team Sports Center | Unrestricted Current Funds | Men's Baseball | Student Services | Administrative Supplies | 1,463.53 |
| 3/23/2023 12:00:00 AM | 10111754 | First Team Sports Center | Unrestricted Current Funds | JV Men's Baseball | Student Services | Administrative Supplies | 179.23 |
| 3/23/2023 12:00:00 AM | 10111754 | First Team Sports Center | Unrestricted Current Funds | Men's Baseball | Student Services | Administrative Supplies | 179.24 |
| 3/23/2023 12:00:00 AM | 10111755 | First Team Sports Center | Unrestricted Current Funds | JV Men's Baseball | Student Services | Administrative Supplies | 128.40 |
| 3/23/2023 12:00:00 AM | 10111756 | First Team Sports Center | Unrestricted Current Funds | Men's Baseball | Student Services | Administrative Supplies | 464.59 |
| 3/23/2023 12:00:00 AM | 10111756 | First Team Sports Center | Unrestricted Current Funds | JV Men's Baseball | Student Services | Administrative Supplies | 464.60 |
| 3/23/2023 12:00:00 AM | 10111757 | First Team Sports Center | Unrestricted Current Funds | JV Men's Baseball | Student Services | Administrative Supplies | 35.68 |
| 3/23/2023 12:00:00 AM | 10111757 | First Team Sports Center | Unrestricted Current Funds | Men's Baseball | Student Services | Administrative Supplies | 35.69 |
| 3/23/2023 12:00:00 AM | 10111758 | First Team Sports Center | Unrestricted Current Funds | JV Men's Baseball | Student Services | Administrative Supplies | 1,132.86 |
| 3/23/2023 12:00:00 AM | 10111758 | First Team Sports Center | Unrestricted Current Funds | Men's Baseball | Student Services | Administrative Supplies | 1,132.87 |
| 3/23/2023 12:00:00 AM | 10111759 | First Team Sports Center | Unrestricted Current Funds | JV Men's Baseball | Student Services | Administrative Supplies | 703.42 |
| 3/23/2023 12:00:00 AM | 10111759 | First Team Sports Center | Unrestricted Current Funds | Men's Baseball | Student Services | Administrative Supplies | 703.42 |
| 3/23/2023 12:00:00 AM | 10111760 | First Team Sports Center | Unrestricted Current Funds | Men's Baseball | Student Services | Uniforms/Other | 542.49 |
| 3/23/2023 12:00:00 AM | 10111762 | Lander University Employee/Student | Unrestricted Current Funds | Honors Program | Academic Support | Meals Out-Of-State | 300.00 |
| 3/23/2023 12:00:00 AM | 10111762 | Lander University Employee/Student | Unrestricted Current Funds | Honors Program | Academic Support | Non-State Student Travel | 3,150.00 |
| 3/23/2023 12:00:00 AM | 10111764 | Lander University Employee/Student | Unrestricted Current Funds | Men's Golf | Student Services | Non-State Student Travel | 1,227.52 |
| 3/23/2023 12:00:00 AM | 10111766 | P.C.S. Roofing | Renewal & Replacement | Insurance Recovery | Operations and Maintenance | Contractual Services | 5,809.00 |
| 3/23/2023 12:00:00 AM | 10111767 | Lead Dog Pizza Inc. | Auxiliary Funds | Housing | Auxiliary | Administrative Supplies | 118.53 |
| 3/23/2023 12:00:00 AM | 10111768 | Ninety Six Fashion and Fabrics LLC | Unrestricted Current Funds | Bass Fishing Club | Student Services | Utilities, Natural Gas | 13.72 |
| 3/23/2023 12:00:00 AM | 10111768 | Ninety Six Fashion and Fabrics LLC | Unrestricted Current Funds | Bass Fishing Club | Student Services | Utilities, Water | 76.44 |
| 3/23/2023 12:00:00 AM | 10111768 | Ninety Six Fashion and Fabrics LLC | Unrestricted Current Funds | Bass Fishing Club | Student Services | Utilities, Electricity | 90.01 |
| 3/23/2023 12:00:00 AM | 10111768 | Ninety Six Fashion and Fabrics LLC | Unrestricted Current Funds | Bass Fishing Club | Student Services | Lease of Property | 3,000.00 |
| 3/23/2023 12:00:00 AM | J0016405 | Move Sigma & KL Cons to 290075 | Unrestricted Current Funds | Dean of School of Nursing | Instruction | Administrative Supplies | -560.00 |
| 3/23/2023 12:00:00 AM | J0016405 | Move Sigma exp to 290075 | Unrestricted Current Funds | School of Nursing | Instruction | Dues/Memberships | -440.00 |
| 3/23/2023 12:00:00 AM | J0016405 | Lander University Employee/Student | Unrestricted Current Funds | Dean of School of Nursing | Instruction | Registrations In-State | -350.00 |
| 3/23/2023 12:00:00 AM | J0016406 | WorldPay Feb 2023 | Auxiliary Funds | Bookstore | Auxiliary | Bank/Credit Card Fees | 604.70 |
| 3/24/2023 12:00:00 AM | 10111769 | Rice Video Productions | Unrestricted Current Funds | Special Events | Operations and Maintenance | Contractual Services | 271.40 |
| 3/24/2023 12:00:00 AM | 10111770 | Lander University Employee/Student | Unrestricted Current Funds | Men's Lacrosse | Student Services | Non-State Student Travel | 1,950.00 |
| 3/24/2023 12:00:00 AM | 10111771 | BridgeTek Solutions | Designated General Funds | Technology Fee Allocation | Academic Support | Computer Hardware/Software | 2,620.81 |
| 3/24/2023 12:00:00 AM | 10111771 | BridgeTek Solutions | Unrestricted Current Funds | Information Technology | Academic Support | Computer Hardware/Software | 15.211.71 |
| 3/24/2023 12:00:00 AM | 10111771 | BridgeTek Solutions | Unrestricted Current Funds | Information Technology | Institutional Support | Computer Hardware/Software | 15,211.71 |
| 3/24/2023 12:00:00 AM | 10111771 | BridgeTek Solutions | Designated General Funds | Technology Fee Allocation | Academic Support | Machinery, equip., & other | 27,842.56 |
| 3/27/2023 12:00:00 AM | F0056089 | ACROTUMB MEAL RETURN 32423 | Unrestricted Current Funds | Women's Acrobatics & Tumbling | Student Services | Contractual Services | -1,493.39 |
| 3/27/2023 12:00:00 AM | 10111772 | Mythics Inc | Unrestricted Current Funds | ITS Prepaid | Institutional Support | Contractual Services | 1,525.00 |
| 3/27/2023 12:00:00 AM | 10111773 | A3 Communications, Inc. | Renewal & Replacement | Safety & Security | Operations and Maintenance | Maintenance Supplies | 3,775.73 |
| 3/27/2023 12:00:00 AM | 10111774 | Lander University Employee/Student | Unrestricted Current Funds | Men's Baseball | Student Services | Recruiting | 32.98 |
| 3/27/2023 12:00:00 AM | 10111775 | Lander University Employee/Student | Unrestricted Current Funds | Men's Wrestling | Student Services | Other Transport Costs Out-Of-S | 36.00 |
| 3/27/2023 12:00:00 AM | 10111776 | Lander University Employee/Student | Unrestricted Current Funds | Women's Softball | Student Services | Non-State Student Travel | 847.54 |
| 3/27/2023 12:00:00 AM | 10111777 | Lander University Employee/Student | Designated General Funds | Enrollment - Student Services | Student Services | Meals Foreign | 35.00 |
| 3/27/2023 12:00:00 AM | 10111777 | Lander University Employee/Student | Designated General Funds | Enrollment - Student Services | Student Services | Mileage Out-Of-State | 75.03 |
| 3/27/2023 12:00:00 AM | 10111777 | Lander University Employee/Student | Designated General Funds | Enrollment - Student Services | Student Services | Contractual Services | 500.41 |
| 3/27/2023 12:00:00 AM | 10111778 | Lander University Employee/Student | Unrestricted Current Funds | Admissions | Student Services | Meals In-State | 80.00 |
| 3/27/2023 12:00:00 AM | 10111779 | CenturyLink | Unrestricted Current Funds | General Institution | Institutional Support | Telephone | 601.02 |
| 3/27/2023 12:00:00 AM | 10111780 | CenturyLink | Unrestricted Current Funds | General Institution | Institutional Support | Telephone | 510.98 |
| 3/27/2023 12:00:00 AM | 10111781 | WCFIBER | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Cable | 150.00 |
| -, -, -, 12.00.00 AM | .0111/01 | | | | | | 130.00 |

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|------------------------|-----------|-------------------------------------|----------------------------|--------------------------------|----------------------------|-------------------------|-----------|
| 3/27/2023 12:00:00 AM | 10111782 | WCFIBER | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Cable | 173.80 |
| 3/27/2023 12:00:00 AM | 10111783 | Allegra Printing | Unrestricted Current Funds | Men's Wrestling | Student Services | Contractual Services | 75.00 |
| 3/27/2023 12:00:00 AM | 10111784 | Lander University Employee/Student | Unrestricted Current Funds | Women's Rugby | Student Services | Recruiting | 43.06 |
| 3/27/2023 12:00:00 AM | 10111785 | Lander University Employee/Student | Unrestricted Current Funds | Women's Lacrosse | Student Services | Recruiting | 25.83 |
| 3/27/2023 12:00:00 AM | 10111787 | Howard's on Main | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Contractual Services | 225.00 |
| 3/27/2023 12:00:00 AM | 10111788 | Cumming, Stephanie | Designated General Funds | Equestrian Club Sport | Student Services | Contractual Services | 666.85 |
| 3/27/2023 12:00:00 AM | 10111790 | iHeartMedia Entertainment Inc | Unrestricted Current Funds | University Relations | Institutional Support | Advertising/Printing | 1,052.00 |
| 3/27/2023 12:00:00 AM | 10111791 | Creek Run Veterinary Clinic | Designated General Funds | Equestrian Operations | Public Service | Veterinary Charges | 738.75 |
| 3/27/2023 12:00:00 AM | 10111792 | Emerald Ink & Stitches LLC | Unrestricted Current Funds | Women's Tennis | Student Services | Contractual Services | 40.00 |
| 3/27/2023 12:00:00 AM | 10111793 | Greenwood Battery Specialist Inc | Unrestricted Current Funds | Men's Wrestling | Student Services | Administrative Supplies | 772.25 |
| 3/27/2023 12:00:00 AM | 10111794 | Vigtory Inc | Unrestricted Current Funds | Military & Veterans Services | Student Services | Advertising/Printing | 2,699.00 |
| 3/27/2023 12:00:00 AM | 10111795 | Petty Cash Slips | Designated General Funds | PEES Fee Pool | Instruction | Administrative Supplies | 14.00 |
| 3/27/2023 12:00:00 AM | 10111795 | Petty Cash Slips | Designated General Funds | Science/Math Fee Pool | Instruction | Administrative Supplies | 16.05 |
| 3/27/2023 12:00:00 AM | 10111796 | Lander University Employee/Student | Unrestricted Current Funds | Men's Golf | Student Services | Recruiting | 148.34 |
| 3/27/2023 12:00:00 AM | 10111797 | Huff, John Lucas. | Designated General Funds | Equestrian Operations | Public Service | Farrier Charges | 225.00 |
| 3/27/2023 12:00:00 AM | 10111798 | Lander University Student | Designated General Funds | Health & Counseling Fee Alloca | Student Services | One-day Meals | 10.00 |
| 3/27/2023 12:00:00 AM | 10111798 | Lander University Student | Designated General Funds | Health & Counseling Fee Alloca | Student Services | Registrations In-State | 25.00 |
| 3/27/2023 12:00:00 AM | 10111798 | Lander University Student | Designated General Funds | Health & Counseling Fee Alloca | Student Services | Mileage In-State | 104.55 |
| 3/27/2023 12:00:00 AM | 10111799 | Lander University Student | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction | Mileage In-State | 270.60 |
| 3/27/2023 12:00:00 AM | 10111800 | Brightspeed | Auxiliary Funds | Housing | Auxiliary | Telephone | 623.64 |
| 3/27/2023 12:00:00 AM | 10111801 | Comm of Public Works | Auxiliary Funds | Bookstore | Auxiliary | Utilities, Water | 98.93 |
| 3/27/2023 12:00:00 AM | 10111801 | Comm of Public Works | Renewal & Replacement | Cambridge Hall | Operations and Maintenance | Utilities, Water | 118.58 |
| 3/27/2023 12:00:00 AM | 10111801 | Comm of Public Works | Renewal & Replacement | Cambridge Hall | Operations and Maintenance | Utilities, Natural Gas | 205.12 |
| 3/27/2023 12:00:00 AM | 10111801 | Comm of Public Works | Auxiliary Funds | Bookstore | Auxiliary | Utilities, Sewer | 386.38 |
| 3/27/2023 12:00:00 AM | 10111801 | Comm of Public Works | Auxiliary Funds | Bookstore | Auxiliary | Utilities, Natural Gas | 619.88 |
| 3/27/2023 12:00:00 AM | 10111801 | Comm of Public Works | Auxiliary Funds | Food Service | Auxiliary | Utilities, Water | 890.37 |
| 3/27/2023 12:00:00 AM | 10111801 | Comm of Public Works | Auxiliary Funds | Bookstore | Auxiliary | Utilities, Electricity | 2,413.40 |
| 3/27/2023 12:00:00 AM | 10111801 | Comm of Public Works | Auxiliary Funds | Food Service | Auxiliary | Utilities, Sewer | 3,477.40 |
| 3/27/2023 12:00:00 AM | 10111801 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Natural Gas | 3,805.71 |
| 3/27/2023 12:00:00 AM | 10111801 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Water | 4,190.45 |
| 3/27/2023 12:00:00 AM | 10111801 | Comm of Public Works | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Utilities, Water | 5,422.66 |
| 3/27/2023 12:00:00 AM | 10111801 | Comm of Public Works | Auxiliary Funds | Food Service | Auxiliary | Utilities, Natural Gas | 5,578.88 |
| 3/27/2023 12:00:00 AM | 10111801 | Comm of Public Works | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Utilities, Sewer | 8,205.40 |
| 3/27/2023 12:00:00 AM | 10111801 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Sewer | 11,217.59 |
| 3/27/2023 12:00:00 AM | 10111801 | Comm of Public Works | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Utilities, Natural Gas | 14,065.58 |
| 3/27/2023 12:00:00 AM | 10111801 | Comm of Public Works | Auxiliary Funds | Food Service | Auxiliary | Utilities, Electricity | 21,720.57 |
| 3/27/2023 12:00:00 AM | 10111801 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Electricity | 53,827.75 |
| 3/27/2023 12:00:00 AM | 10111801 | Comm of Public Works | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Utilities, Electricity | 93,343.07 |
| 3/27/2023 12:00:00 AM | 10111802 | Ionosphere Tours Inc | Unrestricted Current Funds | Women's Softball | Student Services | Contractual Services | 2,200.00 |
| 3/27/2023 12:00:00 AM | 10111803 | Ionosphere Tours Inc | Unrestricted Current Funds | Women's Acrobatics & Tumbling | Student Services | Contractual Services | 1.444.00 |
| 3/27/2023 12:00:00 AM | 10111804 | Ionosphere Tours Inc | Unrestricted Current Funds | Women's Track & Field | Student Services | Contractual Services | 1,350.00 |
| 3/27/2023 12:00:00 AM | 10111804 | Ionosphere Tours Inc | Unrestricted Current Funds | Men's Track & Field | Student Services | Contractual Services | 1,350.00 |
| 3/27/2023 12:00:00 AM | 10111805 | Ionosphere Tours Inc | Unrestricted Current Funds | Women's Lacrosse | Student Services | Contractual Services | 5,096.00 |
| 3/27/2023 12:00:00 AM | J0016412 | Correct acct number per BReeder | Unrestricted Current Funds | VP for Student Services | Student Services | Contractual Services | -1,719.09 |
| 3/27/2023 12:00:00 AM | J0016412 | Correct acct number per BReeder | Unrestricted Current Funds | Graduation | Student Services | Contractual Services | 1,719.09 |
| 3/28/2023 12:00:00 AM | F0056099 | Reimbursement of Expense | Unrestricted Current Funds | Academic Computer Support | Academic Support | Reimbursements | -25.00 |
| 3/28/2023 12:00:00 AM | 10111806 | Aramark | Auxiliary Funds | Food Service | Auxiliary | Contractual Services | 16,593.98 |
| 3/28/2023 12:00:00 AM | 10111807 | Dodson Bros. Exterminating Co. Inc. | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 1,990.00 |
| 3/28/2023 12:00:00 AM | 10111808 | Dodson Bros. Exterminating Co. Inc. | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 1,990.00 |
| 3/28/2023 12:00:00 AM | 10111809 | Fisher Science Education | Designated General Funds | Science/Math Fee Pool | Instruction | Administrative Supplies | 3,537.58 |
| -,,2020 22:00:00 / 111 | | | | | | | 0,007.00 |

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

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