Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/1/2021 12:00:00 AM	10102641	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	-20,691.66
10/1/2021 12:00:00 AM	10102641	The Lander Foundation	Renewal & Replacement	Parking Lot Leases	Operations and Maintenance	Lease of Property	-2,533.32
10/1/2021 12:00:00 AM	10102728	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	37.65
10/1/2021 12:00:00 AM	10102729	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	264.71
10/1/2021 12:00:00 AM	10102730	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	175.71
10/1/2021 12:00:00 AM	10102731	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	10.40
10/1/2021 12:00:00 AM	10102732	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	63.66
10/1/2021 12:00:00 AM	10102733	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	175.45
10/1/2021 12:00:00 AM	10102734	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	27.96
10/1/2021 12:00:00 AM	10102735	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	71.25
10/1/2021 12:00:00 AM	10102736	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	147.04
10/1/2021 12:00:00 AM	10102737	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	38.00
10/1/2021 12:00:00 AM	10102738	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	70.75
10/1/2021 12:00:00 AM	10102739	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	30.44
10/1/2021 12:00:00 AM	10102740	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	190.17
10/1/2021 12:00:00 AM	10102741	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	215.09
10/1/2021 12:00:00 AM	10102743	Worldpay LLC	Auxiliary Funds	Bookstore	Auxiliary	Computer Hardware/Software	3,000.00
10/1/2021 12:00:00 AM	10102744	Musses, Anthony J.	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
10/1/2021 12:00:00 AM	10102745	Duay, Michelle	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
10/1/2021 12:00:00 AM	10102746	Quirola, Jacinto B.	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
10/1/2021 12:00:00 AM	10102747	Ilukor, Paul	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
10/1/2021 12:00:00 AM	10102748	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	32.65
10/1/2021 12:00:00 AM	10102748	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	76.17
10/1/2021 12:00:00 AM	10102749	Atchison Transportation Services In	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	2,635.00
10/1/2021 12:00:00 AM	10102750	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	175.00
10/1/2021 12:00:00 AM	10102751	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Registrations In-State	100.00
10/1/2021 12:00:00 AM	10102752	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Registrations In-State	229.00
10/1/2021 12:00:00 AM	10102753	Correa, Alan	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
10/1/2021 12:00:00 AM	10102754	Jumping Jax	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	876.00
10/1/2021 12:00:00 AM	10102755	Ackerman, Carl Willis.	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Honorarium	250.00
10/1/2021 12:00:00 AM	10102756	DeafNet LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,200.00
10/1/2021 12:00:00 AM	10102757	DeafNet LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	960.00
10/1/2021 12:00:00 AM	10102758	Due West Specialties, Inc.	Renewal & Replacement	General Plant Projects	Operations and Maintenance		1,200.00
10/1/2021 12:00:00 AM	10102759	Robert A. Stoner	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	300.00
10/1/2021 12:00:00 AM	10102760	Lander University Employee/Student	Auxiliary Funds	Food Service	Instruction	Administrative Supplies	888.00
10/1/2021 12:00:00 AM	10102761	Lander University Employee/Student	Auxiliary Funds	Food Service	Instruction	Administrative Supplies	1,332.00
10/1/2021 12:00:00 AM	10102762	Lander University Employee/Student	Auxiliary Funds	Food Service	Instruction	Administrative Supplies	888.00
10/1/2021 12:00:00 AM	10102763	Lander University Employee/Student	Auxiliary Funds	Food Service	Instruction	Administrative Supplies	740.00
10/1/2021 12:00:00 AM	10102764	Lander University Employee/Student	Auxiliary Funds	Food Service	Instruction	Administrative Supplies	164.67
10/1/2021 12:00:00 AM	10102765	Lander University Employee/Student	Auxiliary Funds	Food Service	Instruction	Administrative Supplies	81.57
10/1/2021 12:00:00 AM	10102766	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	15.00
10/1/2021 12:00:00 AM	10102766	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Non-State Employee Travel	34.00
10/1/2021 12:00:00 AM	10102766	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	127.81
10/1/2021 12:00:00 AM	10102767	United States of America Rugby Foot	Unrestricted Current Funds	Men's Rugby Club	Student Services	Dues/Memberships	930.00
10/1/2021 12:00:00 AM	10102768	Brown & Brown of South Carolina Inc	Unrestricted Current Funds	Athletic Director	Student Services	Insurance	90,704.00
10/4/2021 12:00:00 AM	10102769	Blackboard Inc	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Contractual Services	22,155.43
10/4/2021 12:00:00 AM	10102770	Turnitin, LLC	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	17,230.00
10/4/2021 12:00:00 AM	10102771	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	25,764.84
10/4/2021 12:00:00 AM	10102772	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	1,159.00
10/4/2021 12:00:00 AM	10102773	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	1,577.00
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19.479.07.11.12.00.00.00.00.00.00.00.00.00.00.00.00.00	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
	10/4/2021 12:00:00 AM	10102774	BWI Companies Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	23,312.09
	10/5/2021 12:00:00 AM	F0052789	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-40.00
106/2011 12:00:00 AM   10027279   Membursement of Expense		10102775	Dell Marketing L P	Restricted State Funds	Lottery Technology FY 18-19	Academic Support	Computer Hardware/Software	7,611.95
106/2011   12:0000 AM   1002778   International Current Funds   Academic Computer Support   Academic Support   Reprintational Support   Reprinta	10/5/2021 12:00:00 AM	10102775	Dell Marketing L P	Restricted State Funds	Lottery Technology FY 19-20	Academic Support	Computer Hardware/Software	10,043.05
10/15/2011   12:000 AM   10/15/201   10:000 AM   10/	10/6/2021 12:00:00 AM	F0052805	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support		Reimbursements	-40.00
10/6/2021 12:00:00 AM   10/12/78   Lander University Employee/Student   University Folioge   Operations and Maintenance Police Uniforms   94:15	10/6/2021 12:00:00 AM	10102778	Philadelphia Indemnity Insurance Co	Unrestricted Current Funds	Athletic Training	Student Services	Insurance	1,735.00
106/2021 12:00:00 AM   1012/781   Lander University Employee/Student   Restricted Federal Grants Funds   Student Support Serv-2022   Azademic Support   Registrations in State   199:00	10/6/2021 12:00:00 AM	10102779	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	75.00
10/16/2011 12:00:00 AM   10/10/78   Lander University Employee/Student   Student Stu	10/6/2021 12:00:00 AM	10102780	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Police Uniforms	94.15
10/7/2011 12:00:00 AM   10102784   4lnk, LLC (bb Inkd   Student Activities Funds   Student Development & Outreech Student Services   Statistics   Student Services   Student Services   Statistics   Student Services   Stude	10/6/2021 12:00:00 AM	10102781	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2022	Academic Support	Registrations In-State	199.00
10/17/2011 12:00:00 AM   01012790   Community Journals, LLC   Unrestricted Current Funds   University Relations   Institutional Support   Advertising/Printing   3,344.00   10/17/2011 12:00:00 AM   00104631   Bookstore Charges - September 21   Unrestricted Current Funds   University Program Council   Student Services   Administrative Supplies   0.63   10/17/2011 12:00:00 AM   00104631   Bookstore Charges - September 21   Unrestricted Current Funds   University Program Council   Student Services   Administrative Supplies   0.63   10/17/2011 12:00:00 AM   00104631   Bookstore Charges - September 21   Unrestricted Current Funds   University Program Council   Student Services   Administrative Supplies   4.54   10/17/2011 12:00:00 AM   00104631   Bookstore Charges - September 21   Unrestricted Current Funds   University Program Council   Student Services   Administrative Supplies   4.54   10/17/2011 12:00:00 AM   00104631   Bookstore Charges - September 21   Unrestricted Current Funds   University Program Council   Univ	10/6/2021 12:00:00 AM	10102782	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2022	Academic Support	Registrations In-State	199.00
1017/2011 12:00:00 AM   00104531   Caldwell & Gregory L.C   Auxillary Funds   Housing   Auxillary   Contractual Services   36,282.00	10/7/2021 12:00:00 AM	10102784	4lnk, LLC dba Ink4	Student Activities Funds	Student Development & Outreach	Student Services	Contractual Services	583.15
10/17/2011 12:00:00 AM   10/16/81   Bookstore Charges - September 21   Auxillary Funds   Bookstore Charges - September 21   Unrestricted Current Funds   Dept of PETS   Instruction   Administrative Supplies   4.25   10/17/2011 12:00:00 AM   10/16/81   Bookstore Charges - September 21   Unrestricted Current Funds   Dept of PETS   Instruction   Administrative Supplies   5.60   10/17/2011 12:00:00 AM   10/16/81   Bookstore Charges - September 21   Unrestricted Current Funds   Dept of PETS   Instruction   Administrative Supplies   5.60   10/17/2011 12:00:00 AM   10/16/81   Bookstore Charges - September 21   Designated General Funds   Dean of Coll of Arts and Human   Instruction   Administrative Supplies   7.28   10/17/2011 12:00:00 AM   10/16/81   Bookstore Charges - September 21   Unrestricted Current Funds   University F	10/7/2021 12:00:00 AM	10102790	Coummunity Journals, LLC	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	1,344.00
10/7/2011 12:00:00 AM	10/7/2021 12:00:00 AM	10102791	Caldwell & Gregory LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	36,282.00
10/7/2012   12:00:00 AM   100:14631   Rookstore Charges - September 21   Unrestricted Current Funds   Dept of PES   Instruction   Administrative Supplies   4.26   10/7/2012   12:00:00 AM   100:14631   Rookstore Charges - September 21   Unrestricted Current Funds   Dept of PES   Instruction   Administrative Supplies   5.60   10/7/2012   12:00:00 AM   100:14631   Rookstore Charges - September 21   Unrestricted Current Funds   Dept of PES   Instruction   Administrative Supplies   5.70   10/7/2012   12:00:00 AM   100:14631   Rookstore Charges - September 21   Designated General Funds   Adhiestic Marketing & Administrative Supplies   6.77   10/7/2012   12:00:00 AM   100:14631   Rookstore Charges - September 21   Unrestricted Current Funds   Administrative Supplies   7.28   10/7/2012   12:00:00 AM   100:14631   Rookstore Charges - September 21   Unrestricted Current Funds   Administrative Supplies   7.28   10/7/2012   12:00:00 AM   100:14631   Rookstore Charges - September 21   Unrestricted Current Funds   Global Outreach & Online Enrol   Student Services   Internal Expenses   9.58   10/7/2012   12:00:00 AM   100:14631   Rookstore Charges - September 21   Unrestricted Current Funds   Global Outreach & Online Enrol   Student Services   Administrative Supplies   14.24   10/7/2012   12:00:00 AM   100:14631   Rookstore Charges - September 21   Unrestricted Current Funds   Global Outreach & Online Enrol   Student Services   Administrative Supplies   14.24   10/7/2012   12:00:00 AM   100:14631   Rookstore Charges - September 21   Unrestricted Current Funds   Student Services   Internal Expenses   60:37   10/7/2012   12:00:00 AM   100:14631   Rookstore Charges - September 21   Unrestricted Current Funds   Student Services   Internal Expenses   60:37   10/7/2012   12:00:00 AM   100:14631   Rookstore Charges - September 21   Unrestricted Current Funds   Student Services   Internal Expenses   60:37   10/7/2012   12:00:00 AM   100:14631   Rookstore Charges - September 21   Unrestricted Current Funds   Student Services   Inter	10/7/2021 12:00:00 AM	J0014631	Bookstore Charges - September 21	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	0.63
10/7/2012   12:00:00 AM   00:14631   Bookstore Charges - September 21   Unrestricted Current Funds   Open of Cell of Arts and Human   Instruction   Administrative Supplies   5.64	10/7/2021 12:00:00 AM	J0014631	Bookstore Charges - September 21	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	3.85
10/7/2021 12:00:00 AM   0014631   Bookstore Charges - September 21   Unrestricted Current Funds   Dean of Coll of Arts and Human   Instruction   Administrative Supplies   5.60   Coll of Arts and Human   Instruction   Administrative Supplies   6.27   10/7/2021 12:00:00 AM   0014631   Bookstore Charges - September 21   Designated General Funds   Athletic Marketing & Advertisi   Student Services   Administrative Supplies   7.28   10/7/2021 12:00:00 AM   0014631   Bookstore Charges - September 21   Designated General Funds   Athletic Marketing & Advertisi   Student Services   Internal Expenses   8.39   10/7/2021 12:00:00 AM   0014631   Bookstore Charges - September 21   Designated General Funds   Athletic Marketing & Advertisi   Student Services   Internal Expenses   8.98   10/7/2021 12:00:00 AM   0014631   Bookstore Charges - September 21   Designated General Funds   Cardioval Fundamental Properties   Cardioval Fu	10/7/2021 12:00:00 AM	J0014631	Bookstore Charges - September 21	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	4.25
10/7/2021 12:00:00 AM   0014631   Bookstore Charges - September 21   Unrestricted Current Funds   Dean of Coll of Arts and Human   Instruction   Administrative Supplies   7.28   10/7/2021 12:00:00 AM   0014631   Bookstore Charges - September 21   Student Activities Funds   University Program Council   Student Services   Internal Expenses   9.88   10/7/2021 12:00:00 AM   0014631   Bookstore Charges - September 21   Student Activities Funds   University Program Council   Student Services   Internal Expenses   9.88   10/7/2021 12:00:00 AM   0014631   Bookstore Charges - September 21   Dispated General Funds   Global Outreach & Online Enrol   Student Services   Internal Expenses   9.88   10/7/2021 12:00:00 AM   0014631   Bookstore Charges - September 21   Unrestricted Current Funds   Global Outreach & Online Enrol   Student Services   Internal Expenses   9.88   10/7/2021 12:00:00 AM   0014631   Bookstore Charges - September 21   Unrestricted Current Funds   Popt of PEES   Instruction   Internal Expenses   66.72   Enrol PEES   Instruction   Internal Expenses   67.21   Enrol PEES   Instruction   Internal Expenses   67.21   Enrol PEES   Instruction   Internal Expenses   67.22   Enrol PEES   Instruction   Internal Expenses   67.24   Enrol PEES   Enrol PEES   Enro	10/7/2021 12:00:00 AM	J0014631	Bookstore Charges - September 21	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	4.64
10/7/2021 12:00:00 AM   0014631   Bookstore Charges - September 21   Designated General Funds   University Program Council   Student Services   Administrative Supplies   7.28	10/7/2021 12:00:00 AM	J0014631	Bookstore Charges - September 21	Student Activities Funds	Greeks	Student Services	Administrative Supplies	5.60
10/7/2021 12:00:00 AM   0014631   Bookstore Charges - September 21   Unrestricted Current Funds   University Program Council   Student Services   Internal Expenses   9.68	10/7/2021 12:00:00 AM	J0014631	Bookstore Charges - September 21	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	6.27
10/7/2021 12:00:00 AM 10014631 Bookstore Charges - September 21 Unrestricted Current Funds Graduation Student Services Internal Expenses 9.68 10/7/2021 12:00:00 AM 10014631 Bookstore Charges - September 21 Unrestricted Current Funds Graduation Student Services Internal Expenses 43.68 10/7/2021 12:00:00 AM 10014631 Bookstore Charges - September 21 Unrestricted Current Funds Global Outreach & Online Enrol Student Services Internal Expenses 43.68 10/7/2021 12:00:00 AM 10014631 Bookstore Charges - September 21 Auxiliany Funds Bookstore Charges - September 21 Unrestricted Current Funds Global Outreach & Online Enrol Student Services Internal Expenses 50.37 10/7/2021 12:00:00 AM 10014631 Bookstore Charges - September 21 Unrestricted Current Funds Dept of PEES Instruction Internal Expenses 66.26 10/7/2021 12:00:00 AM 10014631 Bookstore Charges - September 21 Unrestricted Current Funds Ancillary Support Academic Support Administrative Supplies 72:10 10/7/2021 12:00:00 AM 10014631 Bookstore Charges - September 21 Unrestricted Current Funds Ancillary Support Academic Support Administrative Supplies 72:10 10/7/2021 12:00:00 AM 10014631 Bookstore Charges - September 21 Unrestricted Current Funds Greeks Student Services Internal Expenses 79:94 10/7/2021 12:00:00 AM 10014631 Bookstore Charges - September 21 Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Internal Expenses 89:76 10/7/2021 12:00:00 AM 10014631 Bookstore Charges - September 21 Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Internal Expenses 10:00 10/7/2021 12:00:00 AM 10014631 Bookstore Charges - September 21 Designated General Funds Ancillary Support Academic Support Internal Expenses 10:00 10/7/2021 12:00:00 AM 10:00 10:	10/7/2021 12:00:00 AM	J0014631	Bookstore Charges - September 21	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Administrative Supplies	7.28
10/7/2021 12:00:00 AM   J0014631   Bookstore Charges - September 21   Designated General Funds   Graduation   Student Services   Administrative Supplies   14.42   10/7/2021 12:00:00 AM   J0014631   Bookstore Charges - September 21   Unrestricted Current Funds   10/7/2021 12:00:00 AM   J0014631   Bookstore Charges - September 21   Unrestricted Current Funds   10/7/2021 12:00:00 AM   J0014631   Bookstore Charges - September 21   Unrestricted Current Funds   10/7/2021 12:00:00 AM   J0014631   Bookstore Charges - September 21   Unrestricted Current Funds   10/7/2021 12:00:00 AM   J0014631   Bookstore Charges - September 21   Unrestricted Current Funds   10/7/2021 12:00:00 AM   J0014631   Bookstore Charges - September 21   Unrestricted Current Funds   10/7/2021 12:00:00 AM   J0014631   Bookstore Charges - September 21   Unrestricted Current Funds   10/7/2021 12:00:00 AM   J0014631   Bookstore Charges - September 21   Unrestricted Current Funds   10/7/2021 12:00:00 AM   J0014631   Bookstore Charges - September 21   Unrestricted Current Funds   10/7/2021 12:00:00 AM   J0014631   Bookstore Charges - September 21   Unrestricted Current Funds   10/7/2021 12:00:00 AM   J0014631   Bookstore Charges - September 21   Unrestricted Current Funds   10/7/2021 12:00:00 AM   J0014631   Bookstore Charges - September 21   Unrestricted Current Funds   10/7/2021 12:00:00 AM   J0014631   Bookstore Charges - September 21   Unrestricted Current Funds   Carrent Funds   Ca	10/7/2021 12:00:00 AM	J0014631	Bookstore Charges - September 21	Student Activities Funds	University Program Council	Student Services	Internal Expenses	8.99
10/7/2021 12:00:00 AM   0014631   Bookstore Charges - September 21   Unrestricted Current Funds   Bookstore   Auxiliary Fund	10/7/2021 12:00:00 AM	J0014631	Bookstore Charges - September 21	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	9.68
10/7/2021 12:00:00 AM   0014631   Bookstore Charges - September 21   Unrestricted Current Funds   Bookstore Charges - September 21   Unrestricted Current Funds   Women's Basketball   Student Services   Internal Expenses   60.71   10/7/2021 12:00:00 AM   0014631   Bookstore Charges - September 21   Unrestricted Current Funds   Women's Basketball   Student Services   Internal Expenses   60.71   10/7/2021 12:00:00 AM   0014631   Bookstore Charges - September 21   Unrestricted Current Funds   Women's Basketball   Student Services   Internal Expenses   66.26   10/7/2021 12:00:00 AM   0014631   Bookstore Charges - September 21   Unrestricted Current Funds   Dept of PEES   Instruction   Internal Expenses   66.26   10/7/2021 12:00:00 AM   0014631   Bookstore Charges - September 21   Unrestricted Current Funds   Greeks   Student Services   Internal Expenses   79.94   10/7/2021 12:00:00 AM   0014631   Bookstore Charges - September 21   Unrestricted Current Funds   Dean of Coll of Arts and Human   Instruction   Internal Expenses   87.76   10/7/2021 12:00:00 AM   0014631   Bookstore Charges - September 21   Unrestricted Current Funds   Dean of Coll of Arts and Human   Instruction   Internal Expenses   10.39   10/7/2021 12:00:00 AM   0014631   Bookstore Charges - September 21   Unrestricted Current Funds   Unit Provided Current Funds   Unit Prov	10/7/2021 12:00:00 AM	J0014631	Bookstore Charges - September 21	Designated General Funds	Graduation	Student Services	Administrative Supplies	14.42
10/7/2021 12:00:00 AM J0014631 Bookstore Charges - September 21 Unrestricted Current Funds Dept of PEES Instruction Internal Expenses 66.71 10/7/2021 12:00:00 AM J0014631 Bookstore Charges - September 21 Unrestricted Current Funds Ancillary Support Administrative Supplies 72:10 10/7/2021 12:00:00 AM J0014631 Bookstore Charges - September 21 Unrestricted Current Funds Ancillary Support Administrative Supplies 72:10 10/7/2021 12:00:00 AM J0014631 Bookstore Charges - September 21 Unrestricted Current Funds Greeks Student Services Internal Expenses 79:94 10/7/2021 12:00:00 AM J0014631 Bookstore Charges - September 21 Designated General Funds Dean of Coll of Arts and Human Instruction Internal Expenses 103:93 10/7/2021 12:00:00 AM J0014631 Bookstore Charges - September 21 Designated General Funds Athletic Marketing & Advertisi Student Services Internal Expenses 103:93 10/7/2021 12:00:00 AM J0014631 Bookstore Charges - September 21 Unrestricted Current Funds UNK 101 Instruction Internal Expenses 120:00 10/7/2021 12:00:00 AM J0014631 Bookstore Charges - September 21 Unrestricted Current Funds UNK 101 Instruction Internal Expenses 120:00 10/7/2021 12:00:00 AM J0014631 Bookstore Charges - September 21 Unrestricted Current Funds Ancillary Support Academic Support Internal Expenses 2, 206:00 10/7/2021 12:00:00 AM J0014631 Bookstore Charges - September 21 Unrestricted Current Funds Ancillary Support Academic Support Internal Expenses 2, 206:00 10/7/2021 12:00:00 AM J0014631 Bookstore Charges - September 21 Unrestricted Current Funds Ancillary Support Academic Support Internal Expenses 3,750:00 10/7/2021 12:00:00 AM J0014631 Bookstore Charges - September 21 Unrestricted Current Funds Ancillary Support Academic Support Internal Expenses 3,750:00 10/7/2021 12:00:00 AM J0014631 Bookstore Charges - September 21 Unrestricted Current Funds Hous	10/7/2021 12:00:00 AM	J0014631		Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Internal Expenses	43.68
10/7/2021 12:00:00 AM J014631 Bookstore Charges - September 21 Unrestricted Current Funds Dept of PEES Instruction Internal Expenses 66.26 10/7/2021 12:00:00 AM J014631 Bookstore Charges - September 21 Unrestricted Current Funds Greeks Student Services Internal Expenses 79.94 10/7/2021 12:00:00 AM J014631 Bookstore Charges - September 21 Unrestricted Current Funds Greeks Student Services Internal Expenses 79.94 10/7/2021 12:00:00 AM J014631 Bookstore Charges - September 21 Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Internal Expenses 89.76 10/7/2021 12:00:00 AM J014631 Bookstore Charges - September 21 Unrestricted Current Funds Athletic Marketing & Advertisis Student Services Internal Expenses 103.93 10/7/2021 12:00:00 AM J0014631 Bookstore Charges - September 21 Unrestricted Current Funds University of C	10/7/2021 12:00:00 AM	J0014631	Bookstore Charges - September 21	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	50.30
10/7/2021 12:00:00 AM J0014631 Bookstore Charges - September 21 Unrestricted Current Funds Greeks Student Services Internal Expenses 79.94 (10/7/2021 12:00:00 AM J0014631 Bookstore Charges - September 21 Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Internal Expenses 89.76 (10/7/2021 12:00:00 AM J0014631 Bookstore Charges - September 21 Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Internal Expenses 89.76 (10/7/2021 12:00:00 AM J0014631 Bookstore Charges - September 21 Designated General Funds Athletic Marketing & Advertisi Student Services Internal Expenses 103.93 (10/7/2021 12:00:00 AM J0014631 Bookstore Charges - September 21 Unrestricted Current Funds UNIX 101 Instruction Internal Expenses 100.00 (10/7/2021 12:00:00 AM J0014631 Bookstore Charges - September 21 Designated General Funds Graduation Student Services Internal Expenses 206.00 (10/7/2021 12:00:00 AM J0014631 Bookstore Charges - September 21 Designated General Funds Ancillary Support Academic Support Internal Expenses 206.00 (10/7/2021 12:00:00 AM J0014631 Bookstore Charges - September 21 Unrestricted Current Funds Ancillary Support Academic Support Internal Expenses 1,030.00 (10/8/2021 12:00:00 AM J0014631 Bookstore Charges - September 21 Unrestricted Current Funds Ancillary Support Academic Support Internal Expenses 3,765.00 (10/8/2021 12:00:00 AM J0014631 Bookstore Charges - September 21 Unrestricted Current Funds Ancillary Support Academic Support Contractual Services (10/8/2021 12:00:00 AM J0014632 Garbage Service September 201 Unrestricted Current Funds Crif for Online Learning - Mark Instruction Advertising/Printing 600.00 (10/8/2021 12:00:00 AM J0014632 Garbage Service September 2021 Unrestricted Current Funds Housing Auxiliary Utilities, Trash (19/8/2021 12:00:00 AM J0014632 Garbage Service September 2021 Unrestricted Current Funds Housing Auxiliary Utilities, Trash (19/8/2021 12:00:00 AM J0014632 Garbage Service September 2021 Auxiliary Funds Housing Auxiliary Utilities, Trash (19/8/2021 12:	10/7/2021 12:00:00 AM	J0014631	Bookstore Charges - September 21	Unrestricted Current Funds	Women's Basketball	Student Services	Internal Expenses	60.71
10/7/2021 12:00:00 AM 10014631 Bookstore Charges - September 21 Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Internal Expenses 89.76 10/7/2021 12:00:00 AM 10014631 Bookstore Charges - September 21 Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Internal Expenses 103.93 10/7/2021 12:00:00 AM 10014631 Bookstore Charges - September 21 Unrestricted Current Funds UNX 101 Instruction Internal Expenses 103.93 10/7/2021 12:00:00 AM 10014631 Bookstore Charges - September 21 Unrestricted Current Funds UNX 101 Instruction Internal Expenses 103.93 10/7/2021 12:00:00 AM 10014631 Bookstore Charges - September 21 Designated General Funds Graduation Student Services Internal Expenses 206.00 10/7/2021 12:00:00 AM 10014631 Bookstore Charges - September 21 Designated General Funds Graduation Student Services Internal Expenses 206.00 10/7/2021 12:00:00 AM 10014631 Bookstore Charges - September 21 Unrestricted Current Funds Ancillary Support Academic Support Internal Expenses 206.00 10/7/2021 12:00:00 AM 10014631 Bookstore Charges - September 21 Unrestricted Current Funds Ancillary Support Academic Support Internal Expenses 3,750.00 10/8/2021 12:00:00 AM 10102792 Fairfield Inn Discretionary Exempt President Institutional Support Contractual Services 765.90 10/8/2021 12:00:00 AM 10102793 Fairfield Inn Discretionary Exempt President Institutional Support Contractual Services 765.90 10/8/2021 12:00:00 AM 10102795 Carolina Biological Supply Co Renewal & Replacement COVID-19 Expense Tracking Operations and Maintenance Administrative Supplies 3,105.68 10/8/2021 12:00:00 AM 10102795 Carolina Biological Supply Co Renewal & Replacement COVID-19 Expense Tracking Operations and Maintenance Contractual Services 1,530.00 10/8/2021 12:00:00 AM 10102795 David Shane Duncan Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 1,530.00 10/8/2021 12:00:00 AM 10102795 Sarvice September 2021 Unrestricted Current Funds Veteran & Student Service Utilities, Trash 159.	10/7/2021 12:00:00 AM	J0014631	Bookstore Charges - September 21	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	66.26
10/7/2021 12:00:00 AM J0014631 Bookstore Charges - September 21 Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Internal Expenses 103.93 Athletic Marketing & Advertis Student Services Internal Expenses 103.93 Athletic Marketing & Advertis Student Services Internal Expenses 103.93 (107/2021 12:00:00 AM J0014631 Bookstore Charges - September 21 Designated General Funds Unix 101 Instruction Internal Expenses 103.93 (107/2021 12:00:00 AM J0014631 Bookstore Charges - September 21 Designated General Funds Graduation Student Services Internal Expenses 206.00 (107/2021 12:00:00 AM J0014631 Bookstore Charges - September 21 Unrestricted Current Funds Ancillary Support Academic Support Internal Expenses 1,030.00 (107/2021 12:00:00 AM J0014631 Bookstore Charges - September 21 Renewal & Replacement HEEF III COVID Expense Track Institutional Support Contractual Services 765.90 (10/8/2021 12:00:00 AM J0012792 Fairfield Inn Discretionary Exempt President Institutional Support Contractual Services 765.90 (10/8/2021 12:00:00 AM J0012793 Fairfield Inn Discretionary Exempt President Institutional Support Contractual Services 765.90 (10/8/2021 12:00:00 AM J0012794 Mashburn Outdoor LLC Unrestricted Current Funds CoviD-19 Expense Tracking Operations and Maintenance Administrative Supplies 3,105.68 (10/8/2021 12:00:00 AM J0012795 Carolina Biological Supply Co Renewal & Replacement COVID-19 Expense Tracking Operations and Maintenance Contractual Services 1,530.00 (10/8/2021 12:00:00 AM J0012795 David Shane Duncan Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 1,530.00 (10/8/2021 12:00:00 AM J0014632 Garbage Service September 2021 Unrestricted Current Funds Veteran & Student Center Student Service Utilities, Trash 159.48 (10/8/2021 12:00:00 AM J0014632 Garbage Service September 2021 Auxiliary Funds Bookstore Auxiliary Utilities, Trash 159.48 (10/8/2021 12:00:00 AM J0014632 Garbage Service September 2021 Auxiliary Funds Housing Auxiliary Utilities, Trash 159.48 (10/11/	10/7/2021 12:00:00 AM	J0014631	Bookstore Charges - September 21	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	72.10
10/7/2021 12:00:00 AM J0014631 Bookstore Charges - September 21 Unrestricted Current Funds UNR 101 Instruction Internal Expenses 120.00 10/7/2021 12:00:00 AM J0014631 Bookstore Charges - September 21 Unrestricted Current Funds UNR 101 Instruction Internal Expenses 120.00 10/7/2021 12:00:00 AM J0014631 Bookstore Charges - September 21 Designated General Funds Graduation Student Services Internal Expenses 120.00 10/7/2021 12:00:00 AM J0014631 Bookstore Charges - September 21 Durrestricted Current Funds Ancillary Support Academic Support Internal Expenses 1,030.00 10/7/2021 12:00:00 AM J0014631 Bookstore Charges - September 21 Unrestricted Current Funds Ancillary Support Academic Support Internal Expenses 1,030.00 10/7/2021 12:00:00 AM J0014631 Bookstore Charges - September 21 Renewal & Replacement HEERF III COVID Expense Tracki Operations and Maintenance Internal Expenses 3,750.00 10/8/2021 12:00:00 AM J0012793 Fairfield Inn Discretionary Exempt President Institutional Support Contractual Services 765.90 10/8/2021 12:00:00 AM J0012794 Mashburn Outdoor LLC Unrestricted Current Funds Ctr for Online Learning - Mark Instruction Advertising/Printing 600.00 10/8/2021 12:00:00 AM J0012795 Carolina Biological Supply Co Renewal & Replacement COVID-19 Expense Tracking Operations and Maintenance Administrative Supplies 3,105.68 10/8/2021 12:00:00 AM J0012795 Smith Pest Control Auxiliary Grounds Maintenance Operations and Maintenance Contractual Services 1,530.00 10/8/2021 12:00:00 AM J0014632 Garbage Service September 2021 Unrestricted Current Funds Veteran & Student Center Student Services Utilities, Trash 39.88 10/8/2021 12:00:00 AM J0014632 Garbage Service September 2021 Auxiliary Funds Housing Auxiliary Utilities, Trash 159.48 10/8/2021 12:00:00 AM J0014632 Garbage Service September 2021 Auxiliary Funds Housing Auxiliary Utilities, Trash 159.48 10/8/2021 12:00:00 AM J0014632 Garbage Service September 2021 Auxiliary Funds Housing Auxiliary Utilities, Trash 159.48 10/11/2021 12:00:00 AM J0014632 Garbage Service September	10/7/2021 12:00:00 AM	J0014631	Bookstore Charges - September 21	Student Activities Funds	Greeks	Student Services	Internal Expenses	79.94
10/7/2021 12:00:00 AM J0014631 Bookstore Charges - September 21 Unrestricted Current Funds Craduation Student Services Internal Expenses 20.6.00 10/7/2021 12:00:00 AM J0014631 Bookstore Charges - September 21 Designated General Funds Graduation Student Services Internal Expenses 20.6.00 10/7/2021 12:00:00 AM J0014631 Bookstore Charges - September 21 Unrestricted Current Funds Ancillary Support Academic Support Internal Expenses 1,030.00 10/7/2021 12:00:00 AM J0014631 Bookstore Charges - September 21 Unrestricted Current Funds Ancillary Support Academic Support Internal Expenses 1,030.00 10/7/2021 12:00:00 AM J0014631 Bookstore Charges - September 21 Renewal & Replacement HEERFI II COVID Expense Tracki Operations and Maintenance Internal Expenses 3,750.00 10/8/2021 12:00:00 AM I0102792 Fairfield Inn Discretionary Exempt President Institutional Support Contractual Services 765.90 10/8/2021 12:00:00 AM I0102793 Fairfield Inn Discretionary Exempt President Institutional Support Contractual Services 765.90 10/8/2021 12:00:00 AM I0102794 Mashburn Outdoor LLC Unrestricted Current Funds Ctr for Online Learning - Mark Instruction Advertising/Printing 600.00 10/8/2021 12:00:00 AM I0102795 Carolina Biological Supply Co Renewal & Replacement COVID-19 Expense Tracking Operations and Maintenance Administrative Supplies 3,105.68 10/8/2021 12:00:00 AM I0102795 David Shane Duncan Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 1,530.00 10/8/2021 12:00:00 AM I0102797 Smith Pest Control Auxiliary Funds Housing Auxiliary Contractual Services 2,000.00 10/8/2021 12:00:00 AM J0014632 Garbage Service September 2021 Unrestricted Current Funds Pookstore Auxiliary Utilities, Trash 194.8 10/8/2021 12:00:00 AM J0014632 Garbage Service September 2021 Auxiliary Funds Food Service Auxiliary Utilities, Trash 194.8 10/8/2021 12:00:00 AM J0014632 Garbage Service September 2021 Auxiliary Funds Food Service Auxiliary Utilities, Trash 2,193.02 10/8/2021 12:00:00 AM J0014632 Garbage Service September 20	10/7/2021 12:00:00 AM	J0014631	Bookstore Charges - September 21	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	89.76
10/7/2021 12:00:00 AM J0014631 Bookstore Charges - September 21 Designated General Funds Graduation Student Services Internal Expenses 206.00 10/7/2021 12:00:00 AM J0014631 Bookstore Charges - September 21 Unrestricted Current Funds Ancillary Support Academic Support Internal Expenses 1,030.00 10/7/2021 12:00:00 AM J0014631 Bookstore Charges - September 21 Renewal & Replacement HEERF III COVID Expense Tracki Operations and Maintenance Internal Expenses 3,750.00 10/8/2021 12:00:00 AM I0102792 Fairfield Inn Discretionary Exempt President Institutional Support Contractual Services 765.90 10/8/2021 12:00:00 AM I0102793 Fairfield Inn Discretionary Exempt President Institutional Support Contractual Services 765.90 10/8/2021 12:00:00 AM I0102794 Mashburn Outdoor LLC Unrestricted Current Funds Ctr for Online Learning - Mark Instruction Advertising/Printing 600.00 10/8/2021 12:00:00 AM I0102795 Carolina Biological Supply Co Renewal & Replacement COVID-19 Expense Tracking Operations and Maintenance Administrative Supplies 3,156.68 10/8/2021 12:00:00 AM I0102797 Smith Pest Control Auxiliary Funds Housing Auxiliary Contractual Services 2,000.00 10/8/2021 12:00:00 AM J0014632 Garbage Service September 2021 Unrestricted Current Funds Veteran & Student Services Utilities, Trash 39.88 10/8/2021 12:00:00 AM J0014632 Garbage Service September 2021 Unrestricted Current Funds Food Service Auxiliary Utilities, Trash 159.48 10/8/2021 12:00:00 AM J0014632 Garbage Service September 2021 Auxiliary Funds Housing Auxiliary Utilities, Trash 159.48 10/8/2021 12:00:00 AM J0014632 Garbage Service September 2021 Auxiliary Funds Housing Auxiliary Utilities, Trash 159.48 10/8/2021 12:00:00 AM J0014632 Garbage Service September 2021 Auxiliary Funds Housing Auxiliary Utilities, Trash 2,193.02 10/8/2021 12:00:00 AM J0014632 Garbage Service September 2021 Auxiliary Funds Housing Auxiliary Utilities, Trash 2,970.48 10/11/2021 12:00:00 AM J0014632 Garbage Service September 2021 Auxiliary Funds Housing Auxiliary Utilities, Trash 2,970.48 10/11/2021 12	10/7/2021 12:00:00 AM	J0014631	Bookstore Charges - September 21	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Internal Expenses	103.93
10/7/2021 12:00:00 AM J0014631 Bookstore Charges - September 21 Unrestricted Current Funds Ancillary Support Academic Support Internal Expenses 1,030.00 10/7/2021 12:00:00 AM J0014631 Bookstore Charges - September 21 Renewal & Replacement HEERF III COVID Expense Tracki Operations and Maintenance Internal Expenses 3,750.00 10/8/2021 12:00:00 AM I0102792 Fairfield Inn Discretionary Exempt President Institutional Support Contractual Services 765.90 10/8/2021 12:00:00 AM I0102793 Fairfield Inn Discretionary Exempt President Institutional Support Contractual Services 765.90 10/8/2021 12:00:00 AM I0102794 Mashburn Outdoor LLC Unrestricted Current Funds Ctr for Online Learning - Mark Instruction Advertising/Printing 600.00 10/8/2021 12:00:00 AM I0102795 Carolina Biological Supply Co Renewal & Replacement COVID-19 Expense Tracking Operations and Maintenance Administrative Supplies 3,105.68 10/8/2021 12:00:00 AM I0102795 David Shane Duncan Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 1,530.00 10/8/2021 12:00:00 AM I0102797 Smith Pest Control Auxiliary Funds Housing Auxiliary Contractual Services 2,000.00 I0/8/2021 12:00:00 AM J0014632 Garbage Service September 2021 Unrestricted Current Funds Veteran & Student Center Student Services Utilities, Trash 159.48 10/8/2021 12:00:00 AM J0014632 Garbage Service September 2021 Auxiliary Funds Bookstore Auxiliary Utilities, Trash 159.48 10/8/2021 12:00:00 AM J0014632 Garbage Service September 2021 Unrestricted Current Funds Expense Operations and Maintenance Utilities, Trash 159.48 10/8/2021 12:00:00 AM J0014632 Garbage Service September 2021 Unrestricted Current Funds Expense Operations and Maintenance Utilities, Trash 2,970.48 10/11/2021 12:00:00 AM J0014632 Garbage Service September 2021 Unrestricted Current Funds Housing Auxiliary Utilities, Trash 2,970.48 10/11/2021 12:00:00 AM F0052826 International Student Insuranc Unrestricted Current Funds Mellness Center Student Services Contractual Services 3,401.00 10/11/2021 12:00:00 A	10/7/2021 12:00:00 AM	J0014631	Bookstore Charges - September 21	Unrestricted Current Funds	LINK 101	Instruction	Internal Expenses	120.00
10/7/2021 12:00:00 AM J0014631 Bookstore Charges - September 21 Renewal & Replacement HEERF III COVID Expense Tracki Operations and Maintenance Internal Expenses 3,750.00 10/8/2021 12:00:00 AM I0102792 Fairfield Inn Discretionary Exempt President Institutional Support Contractual Services 765.90 10/8/2021 12:00:00 AM I0102793 Fairfield Inn Discretionary Exempt President Institutional Support Contractual Services 765.90 10/8/2021 12:00:00 AM I0102794 Mashburn Outdoor LLC Unrestricted Current Funds Ctr for Online Learning - Mark Instruction Advertising/Printing 600.00 10/8/2021 12:00:00 AM I0102795 Carolina Biological Supply Co Renewal & Replacement COVID-19 Expense Tracking Operations and Maintenance Administrative Supplies 3,105.68 10/8/2021 12:00:00 AM I0102796 David Shane Duncan Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 1,530.00 10/8/2021 12:00:00 AM I0102797 Smith Pest Control Auxiliary Funds Housing Auxiliary Contractual Services 2,000.00 10/8/2021 12:00:00 AM J0014632 Garbage Service September 2021 Unrestricted Current Funds Veteran & Student Center Student Services Utilities, Trash 159.48 10/8/2021 12:00:00 AM J0014632 Garbage Service September 2021 Auxiliary Funds Bookstore Auxiliary Utilities, Trash 159.48 10/8/2021 12:00:00 AM J0014632 Garbage Service September 2021 Auxiliary Funds Food Service Auxiliary Utilities, Trash 159.48 10/8/2021 12:00:00 AM J0014632 Garbage Service September 2021 Auxiliary Funds Food Service Operations and Maintenance Utilities, Trash 159.48 10/8/2021 12:00:00 AM J0014632 Garbage Service September 2021 Auxiliary Funds Food Service Operations and Maintenance Utilities, Trash 159.48 10/8/2021 12:00:00 AM J0014632 Garbage Service September 2021 Auxiliary Funds Food Service Operations and Maintenance Utilities, Trash 159.48 10/8/2021 12:00:00 AM J0014632 Garbage Service September 2021 Auxiliary Funds Food Service Operations and Maintenance Utilities, Trash 159.48 10/8/2021 12:00:00 AM J0014632 Garbage Service September 2021 Auxi	10/7/2021 12:00:00 AM	J0014631	Bookstore Charges - September 21	Designated General Funds	Graduation	Student Services	Internal Expenses	206.00
10/8/2021 12:00:00 AM 10102792 Fairfield Inn Discretionary Exempt President Institutional Support Contractual Services 765:90 10/8/2021 12:00:00 AM 10102793 Fairfield Inn Discretionary Exempt President Institutional Support Contractual Services 765:90 10/8/2021 12:00:00 AM 10102794 Mashburn Outdoor LLC Unrestricted Current Funds Ctr for Online Learning - Mark Instruction Advertising/Printing 600:00 10/8/2021 12:00:00 AM 10102795 Carolina Biological Supply Co Renewal & Replacement COVID-19 Expense Tracking Operations and Maintenance Administrative Supplies 3,105:68 10/8/2021 12:00:00 AM 10102795 David Shane Duncan Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 1,530:00 10/8/2021 12:00:00 AM 10102797 Smith Pest Control Auxiliary Funds Housing Auxiliary Contractual Services 2,000:00 10/8/2021 12:00:00 AM 10102797 Smith Pest Control Auxiliary Funds Housing Auxiliary Utilities, Trash 39:88 10/8/2021 12:00:00 AM 10014632 Garbage Service September 2021 Auxiliary Funds Bookstore Auxiliary Utilities, Trash 159:48 10/8/2021 12:00:00 AM 10014632 Garbage Service September 2021 Auxiliary Funds Food Service Auxiliary Utilities, Trash 159:48 10/8/2021 12:00:00 AM 10014632 Garbage Service September 2021 Unrestricted Current Funds Food Service Auxiliary Utilities, Trash 159:48 10/8/2021 12:00:00 AM 10014632 Garbage Service September 2021 Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Trash 159:48 10/8/2021 12:00:00 AM 10014632 Garbage Service September 2021 Unrestricted Current Funds Housing Auxiliary Utilities, Trash 2,193:02 10/8/2021 12:00:00 AM 10014632 Garbage Service September 2021 Unrestricted Current Funds Housing Auxiliary Utilities, Trash 2,193:02 10/8/2021 12:00:00 AM 10014632 Garbage Service September 2021 Unrestricted Current Funds Housing Auxiliary Utilities, Trash 2,193:02 10/8/2021 12:00:00 AM 10014632 Garbage Service September 2021 Unrestricted Current Funds Wellness Center Student Services Insurance 1,148:53 10/11/2021 12:00	10/7/2021 12:00:00 AM	J0014631	Bookstore Charges - September 21	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	1,030.00
10/8/2021 12:00:00 AM 10102793 Fairfield Inn Discretionary Exempt President Institutional Support Contractual Services 765.90 10/8/2021 12:00:00 AM 10102794 Mashburn Outdoor LLC Unrestricted Current Funds Ctr for Online Learning - Mark Instruction Advertising/Printing 600.00 10/8/2021 12:00:00 AM 10102795 Carolina Biological Supply Co Renewal & Replacement COVID-19 Expense Tracking Operations and Maintenance Administrative Supplies 3,105.68 10/8/2021 12:00:00 AM 10102796 David Shane Duncan Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 1,530.00 10/8/2021 12:00:00 AM 10102797 Smith Pest Control Auxiliary Funds Housing Auxiliary Contractual Services 2,000.00 10/8/2021 12:00:00 AM J0014632 Garbage Service September 2021 Unrestricted Current Funds Veteran & Student Center Student Services Utilities, Trash 39.88 10/8/2021 12:00:00 AM J0014632 Garbage Service September 2021 Auxiliary Funds Bookstore Auxiliary Utilities, Trash 159.48 10/8/2021 12:00:00 AM J0014632 Garbage Service September 2021 Auxiliary Funds Food Service Auxiliary Utilities, Trash 159.48 10/8/2021 12:00:00 AM J0014632 Garbage Service September 2021 Unrestricted Current Funds Food Service Auxiliary Utilities, Trash 159.48 10/8/2021 12:00:00 AM J0014632 Garbage Service September 2021 Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Trash 2,193.02 10/8/2021 12:00:00 AM J0014632 Garbage Service September 2021 Unrestricted Current Funds Housing Auxiliary Utilities, Trash 2,193.02 10/8/2021 12:00:00 AM F0052826 International Student Insuranc Unrestricted Current Funds Wellness Center Student Services Insurance 1,148.53 10/11/2021 12:00:00 AM I0102798 Ionosphere Tours Inc Unrestricted Current Funds Men's Soccer Student Services Contractual Services 3,401.00	10/7/2021 12:00:00 AM	J0014631	Bookstore Charges - September 21	Renewal & Replacement	HEERF III COVID Expense Tracki	Operations and Maintenance	Internal Expenses	3,750.00
10/8/2021 12:00:00 AM 10102794 Mashburn Outdoor LLC Unrestricted Current Funds Ctr for Online Learning - Mark Instruction Advertising/Printing 600.00 10/8/2021 12:00:00 AM 10102795 Carolina Biological Supply Co Renewal & Replacement COVID-19 Expense Tracking Operations and Maintenance Administrative Supplies 3,105.68 10/8/2021 12:00:00 AM 10102796 David Shane Duncan Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 1,530.00 10/8/2021 12:00:00 AM 10102797 Smith Pest Control Auxiliary Funds Housing Auxiliary Contractual Services 2,000.00 10/8/2021 12:00:00 AM J0014632 Garbage Service September 2021 Unrestricted Current Funds Veteran & Student Center Student Services Utilities, Trash 39.88 10/8/2021 12:00:00 AM J0014632 Garbage Service September 2021 Auxiliary Funds Bookstore Auxiliary Utilities, Trash 159.48 10/8/2021 12:00:00 AM J0014632 Garbage Service September 2021 Unrestricted Current Funds Food Service Auxiliary Utilities, Trash 159.48 10/8/2021 12:00:00 AM J0014632 Garbage Service September 2021 Unrestricted Current Funds Fingineering Services Operations and Maintenance Utilities, Trash 10/8/2021 12:00:00 AM J0014632 Garbage Service September 2021 Auxiliary Funds Housing Auxiliary Utilities, Trash 2,193.48 10/8/2021 12:00:00 AM J0014632 Garbage Service September 2021 Auxiliary Funds Housing Auxiliary Utilities, Trash 2,970.48 10/11/2021 12:00:00 AM F0052826 International Student Insuranc Unrestricted Current Funds Wellness Center Student Services Insurance 1,148.53 10/11/2021 12:00:00 AM F0052830 Reimbursement of Expense Unrestricted Current Funds Men's Soccer Student Services Contractual Services 3,401.00 10/11/2021 12:00:00 AM I0102798 Ionosphere Tours Inc Unrestricted Current Funds Men's Soccer Student Services Contractual Services 3,401.00	10/8/2021 12:00:00 AM	10102792	Fairfield Inn	Discretionary Exempt	President	Institutional Support	Contractual Services	765.90
10/8/2021 12:00:00 AM 10102795 Carolina Biological Supply Co Renewal & Replacement COVID-19 Expense Tracking Operations and Maintenance Administrative Supplies 3,105.68 10/8/2021 12:00:00 AM 10102796 David Shane Duncan Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 1,530.00 10/8/2021 12:00:00 AM 10102797 Smith Pest Control Auxiliary Funds Housing Auxiliary Contractual Services 2,000.00 10/8/2021 12:00:00 AM J0014632 Garbage Service September 2021 Unrestricted Current Funds Veteran & Student Center Student Services Utilities, Trash 39.88 10/8/2021 12:00:00 AM J0014632 Garbage Service September 2021 Auxiliary Funds Bookstore Auxiliary Utilities, Trash 159.48 10/8/2021 12:00:00 AM J0014632 Garbage Service September 2021 Auxiliary Funds Food Service Auxiliary Utilities, Trash 159.48 10/8/2021 12:00:00 AM J0014632 Garbage Service September 2021 Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Trash 2,193.02 10/8/2021 12:00:00 AM J0014632 Garbage Service September 2021 Auxiliary Funds Housing Auxiliary Utilities, Trash 2,193.02 10/8/2021 12:00:00 AM J0014632 Garbage Service September 2021 Auxiliary Funds Housing Auxiliary Utilities, Trash 2,970.48 10/11/2021 12:00:00 AM F0052826 International Student Insuranc Unrestricted Current Funds Wellness Center Student Services Insurance 1,148.53 10/11/2021 12:00:00 AM F0052830 Reimbursement of Expense Unrestricted Current Funds Men's Soccer Student Services Contractual Services 3,401.00	10/8/2021 12:00:00 AM	10102793	Fairfield Inn	Discretionary Exempt	President	Institutional Support	Contractual Services	765.90
10/8/2021 12:00:00 AM 10102796 David Shane Duncan Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 1,530.00 10/8/2021 12:00:00 AM 10102797 Smith Pest Control Auxiliary Funds Housing Auxiliary Contractual Services 2,000.00 10/8/2021 12:00:00 AM J0014632 Garbage Service September 2021 Unrestricted Current Funds Veteran & Student Center Student Services Utilities, Trash 39.88 10/8/2021 12:00:00 AM J0014632 Garbage Service September 2021 Auxiliary Funds Bookstore Auxiliary Utilities, Trash 159.48 10/8/2021 12:00:00 AM J0014632 Garbage Service September 2021 Auxiliary Funds Food Service Auxiliary Utilities, Trash 159.48 10/8/2021 12:00:00 AM J0014632 Garbage Service September 2021 Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Trash 2,193.02 10/8/2021 12:00:00 AM J0014632 Garbage Service September 2021 Auxiliary Funds Housing Auxiliary Utilities, Trash 2,193.02 10/8/2021 12:00:00 AM F0052826 International Student Insuranc Unrestricted Current Funds Wellness Center Student Services Insurance 1,148.53 10/11/2021 12:00:00 AM F0052830 Reimbursement of Expense Unrestricted Current Funds Men's Soccer Student Services Contractual Services 3,401.00	10/8/2021 12:00:00 AM	10102794	Mashburn Outdoor LLC	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	600.00
10/8/2021 12:00:00 AM 10102797 Smith Pest Control Auxiliary Funds Housing Auxiliary Contractual Services 2,000.00 10/8/2021 12:00:00 AM J0014632 Garbage Service September 2021 Unrestricted Current Funds Veteran & Student Center Student Services Utilities, Trash 39.88 10/8/2021 12:00:00 AM J0014632 Garbage Service September 2021 Auxiliary Funds Bookstore Auxiliary Utilities, Trash 159.48 10/8/2021 12:00:00 AM J0014632 Garbage Service September 2021 Auxiliary Funds Food Service Auxiliary Utilities, Trash 159.48 10/8/2021 12:00:00 AM J0014632 Garbage Service September 2021 Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Trash 2,193.02 10/8/2021 12:00:00 AM J0014632 Garbage Service September 2021 Auxiliary Funds Housing Auxiliary Utilities, Trash 2,970.48 10/11/2021 12:00:00 AM F0052826 International Student Insuranc Unrestricted Current Funds Wellness Center Student Services Insurance 1,148.53 10/11/2021 12:00:00 AM F0052830 Reimbursement of Expense Unrestricted Current Funds Men's Soccer Student Services Contractual Services 3,401.00	10/8/2021 12:00:00 AM	10102795	Carolina Biological Supply Co	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Administrative Supplies	3,105.68
10/8/2021 12:00:00 AM J0014632 Garbage Service September 2021 Unrestricted Current Funds Veteran & Student Center Student Services Utilities, Trash 159.48 10/8/2021 12:00:00 AM J0014632 Garbage Service September 2021 Auxiliary Funds Bookstore Auxiliary Utilities, Trash 159.48 10/8/2021 12:00:00 AM J0014632 Garbage Service September 2021 Auxiliary Funds Food Service Auxiliary Utilities, Trash 159.48 10/8/2021 12:00:00 AM J0014632 Garbage Service September 2021 Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Trash 2,193.02 10/8/2021 12:00:00 AM J0014632 Garbage Service September 2021 Auxiliary Funds Housing Auxiliary Utilities, Trash 2,970.48 10/11/2021 12:00:00 AM F0052826 International Student Insuranc Unrestricted Current Funds Wellness Center Student Services Insurance 1,148.53 10/11/2021 12:00:00 AM F0052830 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements -30.00 10/11/2021 12:00:00 AM I0102798 Ionosphere Tours Inc Unrestricted Current Funds Men's Soccer Student Services Contractual Services 3,401.00	10/8/2021 12:00:00 AM	10102796	David Shane Duncan	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,530.00
10/8/2021 12:00:00 AM J0014632 Garbage Service September 2021 Auxiliary Funds Bookstore Auxiliary Utilities, Trash 159.48 10/8/2021 12:00:00 AM J0014632 Garbage Service September 2021 Auxiliary Funds Food Service Auxiliary Utilities, Trash 159.48 10/8/2021 12:00:00 AM J0014632 Garbage Service September 2021 Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Trash 2,193.02 10/8/2021 12:00:00 AM J0014632 Garbage Service September 2021 Auxiliary Funds Housing Auxiliary Utilities, Trash 2,970.48 10/11/2021 12:00:00 AM F0052826 International Student Insuranc Unrestricted Current Funds Wellness Center Student Services Insurance 1,148.53 10/11/2021 12:00:00 AM F0052830 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements -30.00 10/11/2021 12:00:00 AM I0102798 Ionosphere Tours Inc Unrestricted Current Funds Men's Soccer Student Services Contractual Services 3,401.00	10/8/2021 12:00:00 AM	10102797	Smith Pest Control	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,000.00
10/8/2021 12:00:00 AM J0014632 Garbage Service September 2021 Auxiliary Funds Food Service Auxiliary Utilities, Trash 159.48 10/8/2021 12:00:00 AM J0014632 Garbage Service September 2021 Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Trash 2,193.02 10/8/2021 12:00:00 AM J0014632 Garbage Service September 2021 Auxiliary Funds Housing Auxiliary Utilities, Trash 2,970.48 10/11/2021 12:00:00 AM F0052826 International Student Insuranc Unrestricted Current Funds Wellness Center Student Services Insurance 1,148.53 10/11/2021 12:00:00 AM F0052830 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements -30.00 10/11/2021 12:00:00 AM I0102798 Ionosphere Tours Inc Unrestricted Current Funds Men's Soccer Student Services Contractual Services 3,401.00	10/8/2021 12:00:00 AM	J0014632	Garbage Service September 2021	Unrestricted Current Funds	Veteran & Student Center	Student Services	Utilities, Trash	39.88
10/8/2021 12:00:00 AMJ0014632Garbage Service September 2021Unrestricted Current FundsEngineering ServicesOperations and MaintenanceUtilities, Trash2,193.0210/8/2021 12:00:00 AMJ0014632Garbage Service September 2021Auxiliary FundsHousingAuxiliaryUtilities, Trash2,970.4810/11/2021 12:00:00 AMF0052826International Student InsurancUnrestricted Current FundsWellness CenterStudent ServicesInsurance1,148.5310/11/2021 12:00:00 AMF0052830Reimbursement of ExpenseUnrestricted Current FundsAcademic Computer SupportAcademic SupportReimbursements-30.0010/11/2021 12:00:00 AMI0102798Ionosphere Tours IncUnrestricted Current FundsMen's SoccerStudent ServicesContractual Services3,401.00	10/8/2021 12:00:00 AM	J0014632	Garbage Service September 2021	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	159.48
10/8/2021 12:00:00 AMJ0014632Garbage Service September 2021Auxiliary FundsHousingAuxiliaryUtilities, Trash2,970.4810/11/2021 12:00:00 AMF0052826International Student InsurancUnrestricted Current FundsWellness CenterStudent ServicesInsurance1,148.5310/11/2021 12:00:00 AMF0052830Reimbursement of ExpenseUnrestricted Current FundsAcademic Computer SupportAcademic SupportReimbursements-30.0010/11/2021 12:00:00 AMI0102798Ionosphere Tours IncUnrestricted Current FundsMen's SoccerStudent ServicesContractual Services3,401.00	10/8/2021 12:00:00 AM	J0014632	Garbage Service September 2021	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	159.48
10/11/2021 12:00:00 AM F0052826 International Student Insuranc Unrestricted Current Funds Wellness Center Student Services Insurance 1,148.53 10/11/2021 12:00:00 AM F0052830 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements -30.00 10/11/2021 12:00:00 AM I0102798 Ionosphere Tours Inc Unrestricted Current Funds Men's Soccer Student Services Contractual Services 3,401.00	10/8/2021 12:00:00 AM	J0014632	Garbage Service September 2021	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	2,193.02
10/11/2021 12:00:00 AM F0052830 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements -30.00 10/11/2021 12:00:00 AM 10102798 Ionosphere Tours Inc Unrestricted Current Funds Men's Soccer Student Services Contractual Services 3,401.00	10/8/2021 12:00:00 AM	J0014632	Garbage Service September 2021	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	2,970.48
10/11/2021 12:00:00 AM 10102798 Ionosphere Tours Inc Unrestricted Current Funds Men's Soccer Student Services Contractual Services 3,401.00	10/11/2021 12:00:00 AM	F0052826	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	1,148.53
	10/11/2021 12:00:00 AM	F0052830	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-30.00
10/11/2021 12:00:00 AM 10102799 First Team Sports Center Unrestricted Current Funds JV Men's Baseball Student Services Administrative Supplies 2,391.16	10/11/2021 12:00:00 AM	I0102798	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	3,401.00
	10/11/2021 12:00:00 AM	10102799	First Team Sports Center	Unrestricted Current Funds	JV Men's Baseball	Student Services	Administrative Supplies	2,391.16

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/11/2021 12:00:00 AM	10102799	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	4,782.33
10/11/2021 12:00:00 AM	10102800	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Non-State Student Travel	6,720.88
10/11/2021 12:00:00 AM	10102801	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	113.43
10/11/2021 12:00:00 AM	10102802	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	132.98
10/11/2021 12:00:00 AM	10102803	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	130.99
10/12/2021 12:00:00 AM	F0052842	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-30.00
10/12/2021 12:00:00 AM	10102804	Ricoh USA Inc	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	139.44
10/12/2021 12:00:00 AM	10102805	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,696.33
10/12/2021 12:00:00 AM	10102806	Ricoh Americas Corporation	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	138.62
10/12/2021 12:00:00 AM	10102807	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	200.19
10/12/2021 12:00:00 AM	10102808	Ricoh Americas Corporation	Designated General Funds	Employment Fee Allocation	Student Services	Contractual Services	14.93
10/12/2021 12:00:00 AM	10102808	Ricoh Americas Corporation	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Contractual Services	59.58
10/12/2021 12:00:00 AM	10102809	Ricoh Americas Corporation	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	115.75
10/12/2021 12:00:00 AM	10102810	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	70.20
10/12/2021 12:00:00 AM	10102811	Ricoh Americas Corporation	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	70.30
10/12/2021 12:00:00 AM	10102812	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	75.42
10/12/2021 12:00:00 AM	10102813	Ricoh Americas Corporation	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	145.99
10/12/2021 12:00:00 AM	10102814	Ricoh Americas Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	181.71
10/12/2021 12:00:00 AM	10102815	Ritchie & Associates LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	210.00
10/12/2021 12:00:00 AM	10102816	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Recruiting	45.65
10/12/2021 12:00:00 AM	10102817	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Non-State Student Travel	90.07
10/12/2021 12:00:00 AM	10102818	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	140.00
10/12/2021 12:00:00 AM	10102819	Ritchie & Associates LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	855.00
10/12/2021 12:00:00 AM	10102820	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	105.00
10/12/2021 12:00:00 AM	10102821	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	140.00
10/12/2021 12:00:00 AM	10102822	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	126.22
10/12/2021 12:00:00 AM	10102823	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	105.00
10/12/2021 12:00:00 AM	10102824	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	152.93
10/12/2021 12:00:00 AM	10102825	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	440.96
10/12/2021 12:00:00 AM	10102826	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	147.37
10/12/2021 12:00:00 AM	10102827	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	113.17
10/12/2021 12:00:00 AM	10102828	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	179.86
10/12/2021 12:00:00 AM	10102829	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	347.12
10/12/2021 12:00:00 AM	10102830	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	3,641.36
10/12/2021 12:00:00 AM	10102831	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	899.11
10/12/2021 12:00:00 AM	10102831	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	29,836.39
10/12/2021 12:00:00 AM	10102832	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	2,172.60
10/12/2021 12:00:00 AM	10102833	Pollock Office Machine Co, INC	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	277.85
10/12/2021 12:00:00 AM	10102834	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	168.14
10/12/2021 12:00:00 AM	10102835	Pollock Office Machine Co, INC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	99.55
10/12/2021 12:00:00 AM	10102835	Pollock Office Machine Co, INC	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	99.56
10/12/2021 12:00:00 AM	10102836	Ride Trains for Fun in SC	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	200.00
10/12/2021 12:00:00 AM	10102837	DuBro, Jon Scott.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
10/12/2021 12:00:00 AM	10102838	Jaworek, Janusz	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	235.00
10/12/2021 12:00:00 AM	10102839	Fairfield Inn	Student Activities Funds	Cheerleaders	Student Services	Contractual Services	244.20
10/12/2021 12:00:00 AM	10102840	Pollock Office Machine Co, INC	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	76.54
10/12/2021 12:00:00 AM	10102841	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Recruiting	244.20
10/12/2021 12:00:00 AM	10102842	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	264.18
10/12/2021 12:00:00 AM	10102843	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	184.71
10/12/2021 12:00:00 AM	10102844	Lander University Student	Unrestricted Current Funds	Athletic Training	Student Services	Medical	50.00
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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/12/2021 12:00:00 AM	10102845	Mabes, Brian	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
10/12/2021 12:00:00 AM	10102846	Quirola, Jacinto B.	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	235.00
10/12/2021 12:00:00 AM	10102847	Peach Belt Conference	Unrestricted Current Funds	Women's Basketball	Student Services	Officials	10,530.00
10/12/2021 12:00:00 AM	10102848	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	75.00
10/12/2021 12:00:00 AM	10102849	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	28.89
10/12/2021 12:00:00 AM	10102850	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	21.36
10/12/2021 12:00:00 AM	10102851	DeafNet LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,200.00
10/12/2021 12:00:00 AM	10102852	Southern Rugby Conference	Unrestricted Current Funds	Men's Rugby Club	Student Services	Dues/Memberships	600.00
10/12/2021 12:00:00 AM	10102853	Farias-Perez, Carlos	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
10/12/2021 12:00:00 AM	10102854	Rotary Club of Greenwood	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Dues/Memberships	120.00
10/12/2021 12:00:00 AM	10102855	Hobbs, Elgin Nathaniel.	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
10/12/2021 12:00:00 AM	10102856	Hobbs, Elgin Nathaniel.	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
10/12/2021 12:00:00 AM	10102857	Peksenar, Izlen	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	235.00
10/12/2021 12:00:00 AM	10102858	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	132.09
10/12/2021 12:00:00 AM	10102859	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	241.98
10/12/2021 12:00:00 AM	10102860	Presort Plus Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Administrative Supplies	545.26
10/12/2021 12:00:00 AM	10102861	Self Medical Group	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,000.00
10/12/2021 12:00:00 AM	10102862	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	115.00
10/13/2021 12:00:00 AM	CR000224	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance		-3,919.72
	CR000224	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	106.64
10/13/2021 12:00:00 AM	CR000224	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Rental Car In-State	164.59
10/13/2021 12:00:00 AM	CR000224	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Rental Car In-State	165.21
10/13/2021 12:00:00 AM	CR000224	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance		183.82
10/13/2021 12:00:00 AM	CR000224	Lander University Employee/Student	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Rental Car In-State	319.20
10/13/2021 12:00:00 AM	CR000224	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Rental Car In-State	365.07
	CR000224	Lander University Employee/Student	Designated General Funds	Bus Maintenance	Operations and Maintenance		448.54
10/13/2021 12:00:00 AM	CR000224	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	827.44
10/13/2021 12:00:00 AM	CR000224	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Rental Car In-State	1,339.21
	F0052854	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-144.41
-, -, -	F0052855	L00252851 Washington Jalyn	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-196.88
	F0052855	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-50.00
	F0052855	L00253043 Gratic Jakiela	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-25.59
	F0052855	L00263781 Davis Adrele	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-25.00
10/13/2021 12:00:00 AM 10/13/2021 12:00:00 AM	10102863	Seel, Robert M.	Unexpended Plant	Bank of America Renovation	Operations and Maintenance		13,500.00
10/13/2021 12:00:00 AM 10/13/2021 12:00:00 AM	10102864	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	140.28
10/13/2021 12:00:00 AM 10/13/2021 12:00:00 AM	10102865	Dean, Robert J.	Unexpended Plant	Bank of America Renovation	Operations and Maintenance		21,817.00
10/13/2021 12:00:00 AM 10/13/2021 12:00:00 AM	10102867	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	402.50
10/13/2021 12:00:00 AM 10/13/2021 12:00:00 AM	10102868	Lamar Texas Limited Partnership	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	1,330.00
10/13/2021 12:00:00 AM 10/13/2021 12:00:00 AM	10102869	Satchel Construction Inc.	Unexpended Plant	American Legion Renovation	Operations and Maintenance	<u> </u>	116,304.10
10/13/2021 12:00:00 AM 10/13/2021 12:00:00 AM	10102809	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	363.00
10/13/2021 12:00:00 AM 10/13/2021 12:00:00 AM	10102870	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	40.00
10/13/2021 12:00:00 AM 10/13/2021 12:00:00 AM	10102871	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services Student Services	Meals Out-Of-State	25.00
10/13/2021 12:00:00 AM 10/13/2021 12:00:00 AM	10102872	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services Student Services	Meals Out-Of-State	265.00
10/13/2021 12:00:00 AM 10/13/2021 12:00:00 AM	10102873	Lander University Employee/Student				Meals Out-Of-State	85.00
10/13/2021 12:00:00 AM 10/13/2021 12:00:00 AM	10102874	Lander University Employee/Student Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Other Transport Costs Out-Of-S	10.00
	10102875	, , , , ,	Unrestricted Current Funds	Admissions	Student Services	· · · · · · · · · · · · · · · · · · ·	215.00
10/13/2021 12:00:00 AM		Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	
10/13/2021 12:00:00 AM	10102876	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	100.00
10/13/2021 12:00:00 AM	10102877	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
10/13/2021 12:00:00 AM	10102877	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	140.00
10/13/2021 12:00:00 AM	10102878	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	250.00

1913/12/2011 12:00:00 AM	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1011/12/2011 12:00:00 AM   0010455   Cell Perfus Dus for Fort in falls of An V Perfus (NSEL Loss)   Scholarship   Perfus (NSEL Loss)   Cell Perfus	10/13/2021 12:00:00 AM	10102879	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	114.40
10/13/2012   12-000 AM   10/13/85   Cell Priffice Note of the field with AV   Perfusin State Plant Loan Fund   Perfusin/NDSL Loans   Scholarship   Cost Prife in the Cell Prife State Plant Loan Fund   Perfusin/NDSL Loans   Scholarship   Cost Prife in the Cell Prife State Plant Loan Fund   Perfusin/NDSL Loans   Scholarship   Cost Prife in the Cell Prife State Plant Loan Fund   Perfusin/NDSL Loans   Scholarship   Cost Prife in the Cell Prife State Plant Loan Fund   Perfusin/NDSL Loans   Scholarship   Cost Prife in the Cell Prife State Plant Loan Fund   Perfusin/NDSL Loans   Scholarship   Cost Prife in the Cell Prife State Plant Loan Fund   Perfusin/NDSL Loans   Scholarship   Cost Prife in the Cell Prife State Plant Loan Fund   Perfusin/NDSL Loans   Scholarship   Cost Prife in the Cell Prife State Plant Loan Fund   Perfusin/NDSL Loans   Scholarship   Cost Prife in the Cell Prife State Plant Loan Fund   Perfusin/NDSL Loans   Scholarship   Cost Prife in the Cell Prife State Plant Loan Fund   Perfusin/NDSL Loans   Scholarship   Cost Prife in the Cell Prife State Plant Loan Fund   Perfusin/NDSL Loans   Scholarship   Cost Prife in the Cell Prife State Plant Loan Fund   Perfusin/NDSL Loans   Cost Prife Intelligence   Perfusin   Per	10/13/2021 12:00:00 AM	10102880	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	57.20
10/14/2012   12:000 AM   10/14/2012   12:000	10/13/2021 12:00:00 AM	10102881	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	260.40
1904/4/2012   12:000 AM   1002386   Lander Unversity Engineve Unrestricted Current Funds   Administration Computer Support	10/13/2021 12:00:00 AM	J0014635	Get Perkins Due to Fed in Bal w Adv	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Perkins Share Due to Federal G	105,351.42
15.00	10/13/2021 12:00:00 AM	J0014645	Cost P/I/F Assigned Dept. Ed.	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost Prin & Int Can US Dept of	421,893.21
19/14/2012   12:0000 AM   1012886   Sharp Business Systems	10/14/2021 12:00:00 AM	F0052867	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	-190.13
17.7.82   17.7	10/14/2021 12:00:00 AM	F0052867	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-15.00
10/14/2011   12:000 AM   10:102886   Sharp Business Systems   Unrestricted Current Funds   Ver for Student Services   Student Services   17:03.79	10/14/2021 12:00:00 AM	10102886	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	127.78
10/14/2011   12:000 AM   10/1286   Sharp Business Systems   Audillary Funds   Housing   Audillary Funds   Housing   Audillary Funds   Housing   Instruction   Long   Instruction   Long   Lon	10/14/2021 12:00:00 AM	10102886	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	127.78
10.14/2012   12.00.00 AM   0102887   University Center Greenville   Unrestricted Current Funds   UG. S. Marketing   Instruction   Less of Property   12.582.00   10.14/2012   12.00.00 AM   0102889   Seel, Robert M. Unespended Plant   Unespended Plant   Unespended Plant   Unrestricted Current Funds   Unre	10/14/2021 12:00:00 AM	10102886	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	170.37
10/14/2011 12:00:00 AM 10/12/288 Satche Construction Inc. Unespended Plant Meliness Works Renovation Operations and Maintenance Contractual Services 2:00:000 10/14/2011 12:00:00 AM 10/12/289 Seel, Robert IM Unrestricted Current Funds Operations and Maintenance Maintenance Supplies 5:8.76.44 (Current Funds Operations and Maintenance Maintenance Supplies 5:8.76.44 (Current Funds Operations and Maintenance Maintenance Supplies 5:8.76.44 (Current Funds Operations and Maintenance Maintenance Maintenance Supplies 5:8.76.44 (Current Funds Operations and Maintenance Maintenance Maintenance Supplies 5:8.76.44 (Current Funds Operations and Maintenance Maintenance Maintenance Supplies 5:8.76.44 (Current Funds Operations and Maintenance Mai	10/14/2021 12:00:00 AM	10102886	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	425.94
10/14/2011   20:000 AM   10:02889   Seel, Robert M.   Unexpended Plant   Bank of America Renovation   Operations and Maintenance Contractual Services   5.876.44   November   Other Physical Plant   Operations and Maintenance Maintenance Supplies   5.876.44   November   Other Physical Plant   Operations and Maintenance Maintenance Supplies   5.876.44   November   Other Physical Plant   Operations and Maintenance Maintenance Supplies   5.876.44   November   Other Physical Plant   Operations and Maintenance Maintenance Supplies   5.876.44   November   Other Physical Plant   Other Physical Pla	10/14/2021 12:00:00 AM	10102887	University Center Greenville	Unrestricted Current Funds	UCG - Marketing	Instruction	Lease of Property	12,582.00
10/14/2012   12:00:00 AM   10102890   Carrier Sales and Distribution   Unrestricted Current Funds   Operations and Maintenance Supplies   5.876.44	10/14/2021 12:00:00 AM	10102888	Satchel Construction Inc.	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Contractual Services	161,702.82
Institutional Support   Contractual Services   108.00   Institutional Support   Contractual Services   381.56   Institutional Support   Contractual Services   Contr	10/14/2021 12:00:00 AM	10102889	Seel, Robert M.	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	2,000.00
10/14/2011 12:00:00 AM   10/18282   Ontario Investments in	10/14/2021 12:00:00 AM	10102890	Carrier Sales and Distribution	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Maintenance Supplies	5,876.44
10/14/2011 12:00:00 AM 10:02893 Presido Holdings in Unrestricted Current Funds (10/14/2011 12:00:00 AM 10:02893 Presido Holdings in Unrestricted State Funds (10/14/2011 12:00:00 AM PP000421 Credit Record Unrestricted Current Funds (10/14/2011 12:00:00 AM PP000421 Credit Record Unrestricted Current Funds (10/14/2011 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds (10/14/2011 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds (10/14/2011 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds (10/14/2011 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds (10/14/2011 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds (10/14/2011 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds (10/14/2011 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds (10/14/2011 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds (10/14/2011 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds (10/14/2011 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds (10/14/2011 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds (10/14/2011 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds (10/14/2011 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds (10/14/2011 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds (10/14/2011 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds (10/14/2011 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds (10/14/2011 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds (10/14/2011 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds (10/14/2011 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds (10/14/2011 12:00:00 AM PP000421 Meter postage Sep	10/14/2021 12:00:00 AM	10102891	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	108.00
10/14/201112:00:00 AM   P00021   Meter postage September 2021   Unrestricted Current Funds   University Police   Operations and Maintenance   Postage/Freight/Delivery   0.50	10/14/2021 12:00:00 AM	10102892	Ontario Investments Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	321.86
10/14/2021 12:00:00 AM   PP000421   Meter postage September 2021   Unrestricted Current Funds   Dept of PEES   Instruction   Operations and Maintenance   Postage/Freight/Delivery   0.50	10/14/2021 12:00:00 AM	10102893	Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,815.95
10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Legal Counsel Institutional Support Postage/Freight/Delivery 0.50 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Legal Counsel Institutional Support Postage/Freight/Delivery 0.50 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Dept of PEES Instruction Postage/Freight/Delivery 0.50 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Meric Postage September 2021 Unrestricted Current Funds Dept of Music Instruction Postage/Freight/Delivery 0.99 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Dept of Music Instruction Postage/Freight/Delivery 1.49 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Dept of Music Instruction Postage/Freight/Delivery 1.48 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Men's Baseball Student Services Postage/Freight/Delivery 4.48 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Men's Baseball Student Services Postage/Freight/Delivery 4.49 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Dept Men's Baseball Student Services Postage/Freight/Delivery 6.00 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Dept Men's Baseball Student Services Postage/Freight/Deliver	10/14/2021 12:00:00 AM	J0014648	Oct. 15 Indirect Cost	Restricted State Funds	CREATE Project-2021-2022	Public Service	Indirect Cost Recovery	136.69
10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Dept of PEES Instruction Postage/Freight/Delivery 0.50 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Dept of PEES Postage September 2021 Unrestricted Current Funds Dept of PEES Postage September 2021 Unrestricted Current Funds Dept of PEES Postage/Freight/Delivery 0.50 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Dept of Pees Postage/Freight/Delivery 0.50 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Dept of Pees Postage/Freight/Delivery 0.50 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Dept of Pees Postage/Freight/Delivery 0.50 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Dept of Music Instruction Postage/Freight/Delivery 1.85 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Dept of Teacher Education Instruction Postage/Freight/Delivery 1.84 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Designated General Funds Health & Counseling Fee Alloca Student Services Postage/Freight/Delivery 4.85 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Designated General Funds Health & Counseling Fee Alloca Student Services Postage/Freight/Delivery 4.85 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Designated General Funds Health & Counseling Fee Alloca Student Services Postage/Freight/Delivery 4.85 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Designated General Funds Health & Counseling Fee Alloca Student Services Postage/Freight/Delivery 6.00 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Designated General Funds Health & Counseling Fee Alloca Student Services Postage/Freight/Delivery 6.01 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Student Conduct Student Services Postage/Frei	10/14/2021 12:00:00 AM	PP000421	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-2,201.38
10/14/2021 12:00:00 AM P000421 Meter postage September 2021 Unrestricted Current Funds Winds Colf Student Services Postage/Freight/Delivery 0.50 10/14/2021 12:00:00 AM P000421 Meter postage September 2021 Unrestricted Current Funds Winds Colf Student Services Postage/Freight/Delivery 0.50 10/14/2021 12:00:00 AM P000421 Meter postage September 2021 Unrestricted Current Funds Works Colf Student Services Postage/Freight/Delivery 0.50 10/14/2021 12:00:00 AM P000421 Meter postage September 2021 Unrestricted Current Funds Works Colf Student Services Postage/Freight/Delivery 0.99 10/14/2021 12:00:00 AM P000421 Meter postage September 2021 Unrestricted Current Funds Un	10/14/2021 12:00:00 AM	PP000421	Meter postage September 2021	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	0.50
10/14/2021 12:00:00 AM P000421 Meter postage September 2021 Unrestricted Current Funds Men's Golf Student Services Postage/Freight/Delivery 0.50 10/14/2021 12:00:00 AM P000421 Meter postage September 2021 Unrestricted Current Funds Women's Volleybil Student Services Postage/Freight/Delivery 0.99 10/14/2021 12:00:00 AM P000421 Meter postage September 2021 Unrestricted Current Funds CARE Team Student Services Postage/Freight/Delivery 0.99 10/14/2021 12:00:00 AM P000421 Meter postage September 2021 Unrestricted Current Funds CARE Team Student Services Postage/Freight/Delivery 0.99 10/14/2021 12:00:00 AM P000421 Meter postage September 2021 Unrestricted Current Funds Dept of Music Instruction Postage/Freight/Delivery 1.49 10/14/2021 12:00:00 AM P000421 Meter postage September 2021 Unrestricted Current Funds Dept of Music Instruction Postage/Freight/Delivery 1.86 10/14/2021 12:00:00 AM P000421 Meter postage September 2021 Unrestricted Current Funds Dept of Teacher Education Instruction Postage/Freight/Delivery 4.45 10/14/2021 12:00:00 AM P000421 Meter postage September 2021 Designated General Funds Men's Baseball Student Services Postage/Freight/Delivery 4.80 10/14/2021 12:00:00 AM P000421 Meter postage September 2021 Designated General Funds Men's Baseball Student Services Postage/Freight/Delivery 5.40 10/14/2021 12:00:00 AM P000421 Meter postage September 2021 Designated General Funds Athletic Marketing & Advertisl Student Services Postage/Freight/Delivery 5.40 10/14/2021 12:00:00 AM P000421 Meter postage September 2021 Unrestricted Current Funds Dean of Coll of Behavioral & Student Services Postage/Freight/Delivery 6.02 10/14/2021 12:00:00 AM P000421 Meter postage September 2021 Unrestricted Current Funds Dean of Coll of Selavation Student Services Postage/Freight/Delivery 6.92 10/14/2021 12:00:00 AM P000421 Meter postage September 2021 Unrestricted Current Funds Dean of Coll of Science & Math Instruction Postage/Freight/Delivery 9.61 10/14/2021 12:00:00 AM P0000421 Meter postage September 2021 Unrestricted Curre	10/14/2021 12:00:00 AM	PP000421	Meter postage September 2021	Unrestricted Current Funds	Legal Counsel	Institutional Support	Postage/Freight/Delivery	0.50
10/14/2021 12:00:00 AM   PP000421   Meter postage September 2021   Unrestricted Current Funds   Men's Golf   Student Services   Postage/Freight/Delivery   0.99	10/14/2021 12:00:00 AM	PP000421	Meter postage September 2021	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	0.50
10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Student Activities Funds CARE Team Student Services Postage/Freight/Delivery 0.99 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Dept of Music Instruction Postage/Freight/Delivery 1.49 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Dept of Music Instruction Postage/Freight/Delivery 1.49 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Dept of Music Instruction Postage/Freight/Delivery 1.86 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Designated General Funds Men's Baseball Student Services Postage/Freight/Delivery 4.45 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Designated General Funds Men's Baseball Student Services Postage/Freight/Delivery 5.40 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Designated General Funds Athletic Marketing & Advertisi Student Services Postage/Freight/Delivery 5.40 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 6.00 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Dean of Coll of Behavioral & Student Services Postage/Freight/Delivery 6.92 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Student Conduct Student Services Postage/Freight/Delivery 6.92 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds School of Management Instruction Postage/Freight/Delivery 9.61 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds School of Management Instruction Postage/Freight/Delivery 12.42 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds School of Management Instruction Postage/Freight/Delivery 12.42 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds School of Management Instr	10/14/2021 12:00:00 AM	PP000421	Meter postage September 2021	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	0.50
10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Dept of Music 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Dept of Music 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Dept of Teacher Education Instruction Postage/Freight/Delivery 1.48 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Dept of Teacher Education Instruction Postage/Freight/Delivery 1.86 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Designated General Funds Health & Counseling Fee Alloca Student Services Postage/Freight/Delivery 4.45 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Designated General Funds Athletic Marketing & Advertion Student Services Postage/Freight/Delivery 4.80 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Designated General Funds Athletic Marketing & Advertion Student Services Postage/Freight/Delivery 5.40 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 6.02 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Dean of Coll of Behavioral & Student Services Postage/Freight/Delivery 6.92 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Student Conduct Student Services Postage/Freight/Delivery 7.11 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds School of Management Instruction Postage/Freight/Delivery 9.61 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds School of Management Instruction Postage/Freight/Delivery 12:20 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds School of Nursing Instruction Postage/Freight/Delivery 12:20 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds School of Nursing Instruction Postage/Freight/Delivery 13:61 10/14/2021 12:00:	10/14/2021 12:00:00 AM	PP000421	Meter postage September 2021	Unrestricted Current Funds	Men's Golf	Student Services	Postage/Freight/Delivery	0.50
10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Dept of Music Instruction Postage/Freight/Delivery 1.49 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Dept of Teacher Education Instruction Postage/Freight/Delivery 4.45 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Designated General Funds Health & Counseling Fee Alloca Student Services Postage/Freight/Delivery 4.80 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Men's Baseball Student Services Postage/Freight/Delivery 6.00 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 6.00 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Bookstore Auxiliary Postage/Freight/Delivery 6.00 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Dean of Coll of Behavioral & S Instruction Postage/Freight/Delivery 6.17 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Student Conduct Student Services Postage/Freight/Delivery 6.17 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Student Conduct Student Services Postage/Freight/Delivery 6.17 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Athletic Training Student Services Postage/Freight/Delivery 6.10 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds School of Management Instruction Postage/Freight/Delivery 12:20 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds School of Management Instruction Postage/Freight/Delivery 12:20 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds School of Management Instruction Postage/Freight/Delivery 13:00 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds School	10/14/2021 12:00:00 AM	PP000421	Meter postage September 2021	Unrestricted Current Funds	Women's Volleyball	Student Services	Postage/Freight/Delivery	0.99
10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Designated General Funds Health & Counseling Fee Alloca Student Services Postage/Freight/Delivery 4.45 (10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Designated General Funds Men's Baseball Student Services Postage/Freight/Delivery 4.80 (10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Designated General Funds Men's Baseball Student Services Postage/Freight/Delivery 4.80 (10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Designated General Funds Athletic Marketing & Advertisi Student Services Postage/Freight/Delivery 5.40 (10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 6.00 (10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Dean of Coll of Behavioral & Student Services Postage/Freight/Delivery 6.92 (10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Student Activities Funds Student Conduct Student Services Postage/Freight/Delivery 6.92 (10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Athletic Training Student Services Postage/Freight/Delivery 7:11 (10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Women's Basketball Student Services Postage/Freight/Delivery 9:61 (10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds School of Management Instruction Postage/Freight/Delivery 12:20 (10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds School of Management Instruction Postage/Freight/Delivery 12:20 (10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Human Resources Institutional Support Postage/Freight/Delivery 13:69 (10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Human Resources Postage/Freight/Delivery 7:05 (10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrest	10/14/2021 12:00:00 AM	PP000421	Meter postage September 2021	Student Activities Funds	CARE Team	Student Services	Postage/Freight/Delivery	0.99
10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Men's Baseball Student Services Postage/Freight/Delivery 4.80 (10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Bookstore Auxiliary Postage/Freight/Delivery 6.00 (10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Bookstore Auxiliary Postage/Freight/Delivery 6.00 (10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Student Services Postage/Freight/Delivery 6.17 (10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Student Conduct Student Services Postage/Freight/Delivery 6.17 (10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Student Conduct Student Services Postage/Freight/Delivery 7.11 (10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Athletic Training Student Services Postage/Freight/Delivery 9.61 (10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Women's Basketball Student Services Postage/Freight/Delivery 9.61 (10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds School of Management Instruction Postage/Freight/Delivery 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Dean of Coll of Science & Math Instruction Postage/Freight/Delivery 12:42 (10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Dean of Coll of Science & Math Instruction Postage/Freight/Delivery 16:51 (10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds School of Nursing Instruction Postage/Freight/Delivery 16:51 (10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds School of Nursing Instruction Postage/Freight/Delivery 16:51 (10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds School o	10/14/2021 12:00:00 AM	PP000421	Meter postage September 2021	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	1.49
10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Designated General Funds Athletic Marketing & Advertisi Student Services Postage/Freight/Delivery 5.40 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 6.00 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Dean of Coll of Behavioral & Student Services Postage/Freight/Delivery 6.17 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Student Conduct Student Services Postage/Freight/Delivery 6.92 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Athletic Training Student Services Postage/Freight/Delivery 9.61 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Athletic Training Student Services Postage/Freight/Delivery 9.61 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Women's Baseball Student Services Postage/Freight/Delivery 9.61 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds School of Management Instruction Postage/Freight/Delivery 9.61 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds School of Management Instruction Postage/Freight/Delivery 12:00/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Dean of Coll of Science & Math Instruction Postage/Freight/Delivery 12:00/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds School of Mursing Instruction Postage/Freight/Delivery 17:60 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds School of Mursing Instruction Postage/Freight/Delivery 17:66 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Human Resources Institutional Support Postage/Freight/Delivery 33:01 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestr	10/14/2021 12:00:00 AM	PP000421	Meter postage September 2021	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	1.86
10/14/2021 12:00:00 AM P000421 Meter postage September 2021 Designated General Funds Bookstore Auxiliary Postage/Freight/Delivery 6.00 10/14/2021 12:00:00 AM P000421 Meter postage September 2021 Unrestricted Current Funds Dean of Coll of Behavioral & Student Services Postage/Freight/Delivery 6.92 10/14/2021 12:00:00 AM P000421 Meter postage September 2021 Unrestricted Current Funds Student Conduct Student Services Postage/Freight/Delivery 6.92 10/14/2021 12:00:00 AM P000421 Meter postage September 2021 Unrestricted Current Funds Athletic Training Student Services Postage/Freight/Delivery 9.61 10/14/2021 12:00:00 AM P000421 Meter postage September 2021 Unrestricted Current Funds Women's Basketball Student Services Postage/Freight/Delivery 9.61 10/14/2021 12:00:00 AM P000421 Meter postage September 2021 Unrestricted Current Funds Women's Basketball Student Services Postage/Freight/Delivery 9.61 10/14/2021 12:00:00 AM P000421 Meter postage September 2021 Unrestricted Current Funds School of Management Instruction Postage/Freight/Delivery 12:00/14/2021 12:00:00 AM P000421 Meter postage September 2021 Unrestricted Current Funds Dean of Coll of Science & Math Instruction Postage/Freight/Delivery 12:42 10/14/2021 12:00:00 AM P000421 Meter postage September 2021 Unrestricted Current Funds School of Nursing Instruction Postage/Freight/Delivery 17:60 10/14/2021 12:00:00 AM P000421 Meter postage September 2021 Unrestricted Current Funds School of Nursing Instruction Postage/Freight/Delivery 17:60 10/14/2021 12:00:00 AM P000421 Meter postage September 2021 Unrestricted Current Funds School of Nursing Instruction Postage/Freight/Delivery 17:60 10/14/2021 12:00:00 AM P000421 Meter postage September 2021 Unrestricted Current Funds School of Nursing Instruction Postage/Freight/Delivery 33:01 10/14/2021 12:00:00 AM P000421 Meter postage September 2021 Unrestricted Current Funds School of Nursing Instruction Postage/Freight/Delivery 33:01 10/14/2021 12:00:00 AM P000421 Meter postage September 2021 Unrestricted Current Funds Scho	10/14/2021 12:00:00 AM	PP000421	Meter postage September 2021	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Postage/Freight/Delivery	4.45
10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Dean of Coll of Behavioral & Student Services Postage/Freight/Delivery 6.17 (10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Student Conduct Student Services Postage/Freight/Delivery 6.92 (10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Athletic Training Student Services Postage/Freight/Delivery 7.11 (10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Women's Basketball Student Services Postage/Freight/Delivery 9.61 (10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds School of Management Instruction Postage/Freight/Delivery 12:20 (10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Dean of Coll of Science & Math Instruction Postage/Freight/Delivery 12:42 (10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Dean of Coll of Science & Math Instruction Postage/Freight/Delivery 12:42 (10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Athletic Director Student Services Postage/Freight/Delivery 16:51 (10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Athletic Director Student Services Postage/Freight/Delivery 17:60 (10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Human Resources Institutional Support Postage/Freight/Delivery 23:69 (10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Registrar Student Services Postage/Freight/Delivery 73:66 (10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds College of Graduate & Online S Instruction Postage/Freight/Delivery 73:66 (10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds VP for Uninversity Advancement Institutional Support Postage/Freight/Delive	10/14/2021 12:00:00 AM	PP000421	Meter postage September 2021	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	4.80
10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Student Conduct Student Services Postage/Freight/Delivery 6.92 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Athletic Training Student Services Postage/Freight/Delivery 7.11 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Women's Basketball Student Services Postage/Freight/Delivery 9.61 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Women's Basketball Student Services Postage/Freight/Delivery 9.61 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds School of Management Instruction Postage/Freight/Delivery 12.20 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Dean of Coll of Science & Math Instruction Postage/Freight/Delivery 12.42 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Athletic Director Student Services Postage/Freight/Delivery 16.51 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds School of Nursing Instruction Postage/Freight/Delivery 17.60 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Human Resources Institutional Support Postage/Freight/Delivery 23.69 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Registrar Student Services Postage/Freight/Delivery 33.01 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Library Academic Support Postage/Freight/Delivery 73.66 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds College of Graduate & Online S Instruction Postage/Freight/Delivery 73.66 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds VP for Enrollment & Access Mgm Student Services Postage/Freight/Delivery 139.08 10/14/2021 12:00:00 AM PP000421 Meter po	10/14/2021 12:00:00 AM	PP000421	Meter postage September 2021	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Postage/Freight/Delivery	5.40
10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Athletic Training Student Services Postage/Freight/Delivery 7.11 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Women's Basketball Student Services Postage/Freight/Delivery 9.6.1 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds School of Management Instruction Postage/Freight/Delivery 12.20 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Dean of Coll of Science & Math Instruction Postage/Freight/Delivery 12.42 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Dean of Coll of Science & Math Instruction Postage/Freight/Delivery 12.42 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Athletic Director Student Services Postage/Freight/Delivery 16.51 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds School of Nursing Instruction Postage/Freight/Delivery 17.60 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds School of Nursing Instruction Postage/Freight/Delivery 17.60 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Registrar Student Services Postage/Freight/Delivery 33.01 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Library Academic Support Postage/Freight/Delivery 73.66 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds College of Graduate & Online S Instruction Postage/Freight/Delivery 73.66 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds VP for Enrollment & Access Mgm Student Services Postage/Freight/Delivery 139.88 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds VP for University Advancemb Institutional Support Postage/Freight/Delivery 139.80 10/14/2021 12:00:00	10/14/2021 12:00:00 AM	PP000421	Meter postage September 2021	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	6.00
10/14/2021 12:00:00 AM P000421 Meter postage September 2021 Unrestricted Current Funds Women's Basketball Student Services Postage/Freight/Delivery 9.61 10/14/2021 12:00:00 AM P000421 Meter postage September 2021 Unrestricted Current Funds School of Management Instruction Postage/Freight/Delivery 12.20 10/14/2021 12:00:00 AM P000421 Meter postage September 2021 Unrestricted Current Funds Dean of Coll of Science & Math Instruction Postage/Freight/Delivery 12.42 10/14/2021 12:00:00 AM P000421 Meter postage September 2021 Unrestricted Current Funds School of Management Instruction Postage/Freight/Delivery 12.42 10/14/2021 12:00:00 AM P000421 Meter postage September 2021 Unrestricted Current Funds School of Nursing Instruction Postage/Freight/Delivery 17.60 10/14/2021 12:00:00 AM P000421 Meter postage September 2021 Unrestricted Current Funds School of Nursing Instruction Postage/Freight/Delivery 17.60 10/14/2021 12:00:00 AM P000421 Meter postage September 2021 Unrestricted Current Funds Human Resources Institutional Support Postage/Freight/Delivery 23.69 10/14/2021 12:00:00 AM P000421 Meter postage September 2021 Unrestricted Current Funds Registrar Student Services Postage/Freight/Delivery 33.01 10/14/2021 12:00:00 AM P000421 Meter postage September 2021 Unrestricted Current Funds Library Academic Support Postage/Freight/Delivery 73.66 10/14/2021 12:00:00 AM P000421 Meter postage September 2021 Unrestricted Current Funds College of Graduate & Online S Instruction Postage/Freight/Delivery 79.54 10/14/2021 12:00:00 AM P000421 Meter postage September 2021 Unrestricted Current Funds VP for University Advancement Institutional Support Postage/Freight/Delivery 139.08 10/14/2021 12:00:00 AM P000421 Meter postage September 2021 Unrestricted Current Funds VP for University Advancement Institutional Support Postage/Freight/Delivery 134.24 10/14/2021 12:00:00 AM P000421 Meter postage September 2021 Unrestricted Current Funds VP for University Advancement Institutional Support Postage/Freight/Delivery 1342.09 10/14/2021 12:0	10/14/2021 12:00:00 AM	PP000421	Meter postage September 2021	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Postage/Freight/Delivery	6.17
10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds School of Management Instruction Postage/Freight/Delivery 12:20 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Dean of Coll of Science & Math Instruction Postage/Freight/Delivery 12:42 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Athletic Director Student Services Postage/Freight/Delivery 16:51 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds School of Nursing Instruction Postage/Freight/Delivery 17:60 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds School of Nursing Instruction Postage/Freight/Delivery 23:69 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Human Resources Institutional Support Postage/Freight/Delivery 33:01 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Registrar Student Services Postage/Freight/Delivery 33:01 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Library Academic Support Postage/Freight/Delivery 79:54 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds College of Graduate & Online S Instruction Postage/Freight/Delivery 79:54 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds VP for Enrollment & Access Mgm Student Services Postage/Freight/Delivery 139:08 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds VP for University Advancement Institutional Support Postage/Freight/Delivery 144:24 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Admissions Student Services Postage/Freight/Delivery 144:24 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Admissions Student Services Postage/Freight/Delivery 144:24 10/14/2021 12:00:00 AM PP000421 Met	10/14/2021 12:00:00 AM	PP000421	Meter postage September 2021	Student Activities Funds	Student Conduct	Student Services	Postage/Freight/Delivery	6.92
10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Dean of Coll of Science & Math Instruction Postage/Freight/Delivery 12:42 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Athletic Director Student Services Postage/Freight/Delivery 16:51 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds School of Nursing Instruction Postage/Freight/Delivery 17:60 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds School of Nursing Instruction Postage/Freight/Delivery 17:60 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Human Resources Institutional Support Postage/Freight/Delivery 23:69 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Registrar Student Services Postage/Freight/Delivery 33:01 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Library Academic Support Postage/Freight/Delivery 79:56 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds College of Graduate & Online S Instruction Postage/Freight/Delivery 13:08 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds VP for Enrollment & Access Mgm Student Services Postage/Freight/Delivery 13:08 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds VP for University Advancement Institutional Support Postage/Freight/Delivery 13:08 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds VP for University Advancement Institutional Support Postage/Freight/Delivery 14:4.24 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Admissions Student Services Postage/Freight/Delivery 14:4.24 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Admissions Student Services Postage/Freight/Delivery 14:4.26 10/14/2021 12:	10/14/2021 12:00:00 AM	PP000421	Meter postage September 2021	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	7.11
10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Dean of Coll of Science & Math Instruction Postage/Freight/Delivery 16.51 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds School of Nursing Instruction Postage/Freight/Delivery 17.60 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds School of Nursing Instruction Postage/Freight/Delivery 23.69 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Registrar Student Services Postage/Freight/Delivery 33.01 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Library Academic Support Postage/Freight/Delivery 73.66 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds College of Graduate & Online S Instruction Postage/Freight/Delivery 79.54 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds VP for Enrollment & Access Mgm Student Services Postage/Freight/Delivery 139.08 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds VP for University Advancement Institutional Support Postage/Freight/Delivery 144.24 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds VP for University Advancement Institutional Support Postage/Freight/Delivery 144.24 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Admissions Student Services Postage/Freight/Delivery 217.33 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Admissions Student Services Postage/Freight/Delivery 342.07 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Admissions Student Services Postage/Freight/Delivery 217.33 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Alumni Office Institutional Support Postage/Freight/Delivery 342.07	10/14/2021 12:00:00 AM	PP000421	Meter postage September 2021	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	9.61
10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds School of Nursing Instruction Postage/Freight/Delivery 17:60 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds School of Nursing Instruction Postage/Freight/Delivery 23:69 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Registrar Student Services Postage/Freight/Delivery 33:01 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Library Academic Support Postage/Freight/Delivery 73:66 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds College of Graduate & Online S Instruction Postage/Freight/Delivery 79:54 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds VP for Enrollment & Access Mgm Student Services Postage/Freight/Delivery 139:08 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds VP for University Advancement Institutional Support Postage/Freight/Delivery 144:24 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds VP for University Advancement Institutional Support Postage/Freight/Delivery 144:24 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds VP for University Advancement Institutional Support Postage/Freight/Delivery 217:33 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Admissions Student Services Postage/Freight/Delivery 217:33 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Admissions Student Services Postage/Freight/Delivery 342.07	10/14/2021 12:00:00 AM	PP000421	Meter postage September 2021	Unrestricted Current Funds	School of Management	Instruction	Postage/Freight/Delivery	12.20
10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds School of Nursing Instruction Postage/Freight/Delivery 23.69 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Registrar Student Services Postage/Freight/Delivery 33.01 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Library Academic Support Postage/Freight/Delivery 73.66 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds College of Graduate & Online S Instruction Postage/Freight/Delivery 79.54 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds VP for Enrollment & Access Mgm Student Services Postage/Freight/Delivery 139.08 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds VP for University Advancement Institutional Support Postage/Freight/Delivery 144.24 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds VP for University Advancement Institutional Support Postage/Freight/Delivery 144.24 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Admissions Student Services Postage/Freight/Delivery 217.33 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Admissions Student Services Postage/Freight/Delivery 217.33 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Admissions Student Services Postage/Freight/Delivery 342.07	10/14/2021 12:00:00 AM	PP000421	Meter postage September 2021	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	12.42
10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Registrar Student Services Postage/Freight/Delivery 33.01 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Library Academic Support Postage/Freight/Delivery 73.66 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds College of Graduate & Online S Instruction Postage/Freight/Delivery 79.54 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds VP for Enrollment & Access Mgm Student Services Postage/Freight/Delivery 139.08 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds VP for University Advancement Institutional Support Postage/Freight/Delivery 144.24 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds VP for University Advancement Institutional Support Postage/Freight/Delivery 144.24 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Admissions Student Services Postage/Freight/Delivery 217.33 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Admissions Student Services Postage/Freight/Delivery 217.33 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Admissions Student Services Postage/Freight/Delivery 342.07	10/14/2021 12:00:00 AM	PP000421	Meter postage September 2021	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	16.51
10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Registrar Student Services Postage/Freight/Delivery 33.01 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Library Academic Support Postage/Freight/Delivery 73.66 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds College of Graduate & Online S Instruction Postage/Freight/Delivery 79.54 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds VP for Enrollment & Access Mgm Student Services Postage/Freight/Delivery 139.08 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds VP for University Advancement Institutional Support Postage/Freight/Delivery 144.24 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Admissions Student Services Postage/Freight/Delivery 217.33 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Admissions Student Services Postage/Freight/Delivery 342.07	10/14/2021 12:00:00 AM	PP000421	Meter postage September 2021	Unrestricted Current Funds	School of Nursing	Instruction	Postage/Freight/Delivery	17.60
10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Library Academic Support Postage/Freight/Delivery 73.66 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds College of Graduate & Online S Instruction Postage/Freight/Delivery 79.54 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds VP for Enrollment & Access Mgm Student Services Postage/Freight/Delivery 139.08 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds VP for University Advancement Institutional Support Postage/Freight/Delivery 144.24 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Admissions Student Services Postage/Freight/Delivery 217.33 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Admissions Student Services Postage/Freight/Delivery 342.07	10/14/2021 12:00:00 AM	PP000421	Meter postage September 2021	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	23.69
10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds College of Graduate & Online S Instruction Postage/Freight/Delivery 79.54 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds VP for Enrollment & Access Mgm Student Services Postage/Freight/Delivery 139.08 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds VP for University Advancement Institutional Support Postage/Freight/Delivery 144.24 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Admissions Student Services Postage/Freight/Delivery 217.33 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Alumni Office Institutional Support Postage/Freight/Delivery 342.07	10/14/2021 12:00:00 AM	PP000421	Meter postage September 2021	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	33.01
10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds VP for Enrollment & Access Mgm 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds VP for University Advancement Institutional Support Postage/Freight/Delivery 144.24 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Admissions Student Services Postage/Freight/Delivery 217.33 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Admissions Student Services Postage/Freight/Delivery 342.07	10/14/2021 12:00:00 AM	PP000421	Meter postage September 2021	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	73.66
10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds VP for University Advancement Institutional Support Postage/Freight/Delivery 144.24 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Admissions Student Services Postage/Freight/Delivery 217.33 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Alumni Office Institutional Support Postage/Freight/Delivery 342.07	10/14/2021 12:00:00 AM	PP000421	Meter postage September 2021	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Postage/Freight/Delivery	79.54
10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Admissions Student Services Postage/Freight/Delivery 217.33 10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Alumni Office Institutional Support Postage/Freight/Delivery 342.07	10/14/2021 12:00:00 AM	PP000421	Meter postage September 2021	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Postage/Freight/Delivery	139.08
10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Alumni Office Institutional Support Postage/Freight/Delivery 342.07	10/14/2021 12:00:00 AM	PP000421	Meter postage September 2021	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	144.24
	10/14/2021 12:00:00 AM	PP000421	Meter postage September 2021	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	217.33
10/14/2021 12:00:00 AM PP000421 Meter postage September 2021 Unrestricted Current Funds Financial Aid Student Services Postage/Freight/Delivery 363.69	10/14/2021 12:00:00 AM	PP000421	Meter postage September 2021	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	342.07
	10/14/2021 12:00:00 AM	PP000421	Meter postage September 2021	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	363.69

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/14/2021 12:00:00 AM	PP000421	Meter postage September 2021	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	620.12
10/14/2021 12:00:00 AM	TC000085	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Student Travel	8.85
10/14/2021 12:00:00 AM	TC000085	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	16.79
10/14/2021 12:00:00 AM	TC000085	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Travel Foreign	37.65
10/14/2021 12:00:00 AM	TC000085	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	70.48
10/14/2021 12:00:00 AM	TC000085	LINDA'S FLOWERS	Unrestricted Current Funds	General Institution	Institutional Support	Utilities, Trash	160.50
10/14/2021 12:00:00 AM	TC000085	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Recruiting	365.08
10/14/2021 12:00:00 AM	TC000085	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	576.63
10/14/2021 12:00:00 AM	TC000085	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Recruiting	700.74
10/14/2021 12:00:00 AM	TC000085	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	1,018.65
10/14/2021 12:00:00 AM	TC000085	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	1,142.37
10/14/2021 12:00:00 AM	TC000085	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	1,580.23
10/14/2021 12:00:00 AM	TC000085	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	3,200.50
10/15/2021 12:00:00 AM	10102894	Atchison Transportation Services In	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	1,560.00
10/15/2021 12:00:00 AM	10102895	Atchison Transportation Services In	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	1,395.00
10/15/2021 12:00:00 AM	10102896	Buzhardts Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	65.00
10/15/2021 12:00:00 AM	10102896	Buzhardts Trash Service Inc	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance		65.00
10/15/2021 12:00:00 AM	10102896	Buzhardts Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance		162.00
10/15/2021 12:00:00 AM	10102896	Buzhardts Trash Service Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,022.60
10/15/2021 12:00:00 AM	10102897	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	118.71
10/15/2021 12:00:00 AM	10102897	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	273.17
10/15/2021 12:00:00 AM	10102898	ProSource LLC	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	9,428.62
10/18/2021 12:00:00 AM	10102899	Swank Motion Pictures Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	433.35
10/18/2021 12:00:00 AM	10102900	Victor Stanley Inc.	Renewal & Replacement	General Plant Projects	Operations and Maintenance		9,391.22
10/18/2021 12:00:00 AM	J0014660	CPW Exp Dist to Dept	Renewal & Replacement	Cambridge Hall	Operations and Maintenance		63.42
10/18/2021 12:00:00 AM	J0014660	CPW Exp Dist to Dept	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	152.58
10/18/2021 12:00:00 AM	J0014660	CPW Exp Dist to Dept	Designated General Funds	Equestrian Operations	Public Service	Utilities, Water	316.62
10/18/2021 12:00:00 AM	J0014660	CPW Exp Dist to Dept	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	412.52
10/18/2021 12:00:00 AM	J0014660	CPW Exp Dist to Dept	Designated General Funds	Equestrian Operations	Public Service	Utilities, Sewer	491.10
10/18/2021 12:00:00 AM	J0014660	CPW Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	777.57
10/18/2021 12:00:00 AM	J0014660	CPW Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	798.16
10/18/2021 12:00:00 AM	J0014660	CPW Exp Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	938.50
10/18/2021 12:00:00 AM	J0014660	CPW Exp Dist to Dept	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	1,142.17
10/18/2021 12:00:00 AM	J0014660	CPW Exp Dist to Dept	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	1.200.04
10/18/2021 12:00:00 AM	J0014660	CPW Exp Dist to Dept	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	1,287.97
10/18/2021 12:00:00 AM	J0014660	CPW Exp Dist to Dept	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	1,353.24
10/18/2021 12:00:00 AM	J0014660	CPW Exp Dist to Dept	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,687.24
10/18/2021 12:00:00 AM	J0014660	CPW Exp Dist to Dept	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	2,285.31
10/18/2021 12:00:00 AM	J0014660	CPW Exp Dist to Dept	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	2,597.59
10/18/2021 12:00:00 AM	J0014660	CPW Exp Dist to Dept	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	3,124.78
10/18/2021 12:00:00 AM	J0014660	CPW Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance		4,794.90
10/18/2021 12:00:00 AM	J0014660	CPW Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	,	5,454.30
10/18/2021 12:00:00 AM 10/18/2021 12:00:00 AM	J0014660	CPW Exp Dist to Depts  CPW Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	•	5,823.09
10/18/2021 12:00:00 AM 10/18/2021 12:00:00 AM	J0014660	CPW Exp Dist to Depts  CPW Exp Dist to Dept	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	7,023.11
10/18/2021 12:00:00 AM 10/18/2021 12:00:00 AM	J0014660 J0014660	CPW Exp Dist to Dept	Auxiliary Funds Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	9,819.02
10/18/2021 12:00:00 AM 10/18/2021 12:00:00 AM	J0014660 J0014660	CPW Exp Dist to Depts  CPW Exp Dist to Dept	Auxiliary Funds Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	11,720.52
10/18/2021 12:00:00 AM 10/18/2021 12:00:00 AM	J0014660 J0014660	CPW Exp Dist to Dept  CPW Exp Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance		48,840.35
				• •			-491.10
10/18/2021 12:00:00 AM	J0014661	Corr Exp of J0014660	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	,	
10/18/2021 12:00:00 AM	J0014661	Corr Exp of J0014660	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	•	-316.62
10/19/2021 12:00:00 AM	FUU52883	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-12.76

1959/2007   12:00:00 AM   10002931   Lander Unserviral Investor Education   Maria Lander Unserviral Investor   Maria Lander   Mar	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1999/2012 12:00:00 AM   1902931   Cander University Employee/Student   University Complexe/Student   University Complexe/Student   University Complexe/Student   University Complexe/Student   University Complexe   Unive	10/19/2021 12:00:00 AM	F0052883	LIDI PURCHASE CORRECTION	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-2.35
10193/2011 12:000 AM   1019319   Cancel Consolitated   Aurillary Funds   Bookstore   Aurillary   Postage/Frieght/Delivery   198.12	10/19/2021 12:00:00 AM	10102910	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Non-State Student Travel	450.00
1019-1021-12-2000 AM   0102915   Coca-Colis Intelling Co. Consolitated   Auxiliary Funds   Bookstore   Auxiliary Punds   Postage/Freigh/Delivery   184.12   1019-1021-12-2000 AM   0102915   Commission   Postage/Freigh/Delivery   184.12   1019-1021-12-2000 AM   0102915   Commission   Postage/Freigh/Delivery   25.00   1019-1021-12-2000 AM   0102917   First Team Sports Center   Auxiliary Funds   Bookstore   Auxiliary   Pundser Freigh/Delivery   38.61   1019-1021-12-2000 AM   0102917   First Team Sports Center   Auxiliary Funds   Bookstore   Auxiliary   Pundser Freigh/Delivery   38.61   1019-1021-12-2000 AM   0102917   First Team Sports Center   Auxiliary Funds   Bookstore   Auxiliary   Pundser Freigh/Delivery   38.61   1019-1021-12-2000 AM   0102918   Fit Commission   Pundser Freigh/Delivery   39.10   1019-1021-12-2000 AM   0102918   Fit Commission   Auxiliary Funds   Bookstore   Auxiliary   Pundser Freigh/Delivery   39.10   1019-1021-12-2000 AM   0102918   Fit Commission   Auxiliary Funds   Bookstore   Auxiliary   Pundser Freigh/Delivery   39.10   1019-1021-12-2000 AM   0102915   The Francis Group   Auxiliary Funds   Bookstore   Auxiliary   Pundser Freigh/Delivery   39.11   1019-1021-12-2000 AM   0102915   The Francis Group   Auxiliary Funds   Bookstore   Auxiliary   Pundser Freigh/Delivery   39.11   1019-1021-12-2000 AM   0102915   The Francis Group   Auxiliary Funds   Bookstore   Auxiliary   Pundser Freigh/Delivery   39.11   1019-1021-12-2000 AM   0102915   The Francis Group   Auxiliary Funds   Bookstore   Auxiliary   Pundser Freigh/Delivery   44.94   1019-1021-12-2000 AM   0102921   Auxiliary Funds   Bookstore   Auxiliary   Pundser Freigh/Delivery   44.94   1019-1021-12-2000 AM   01029221   Auxiliary Funds   Bookstore   Auxiliary   Pundser Freigh/Delivery   44.94   1019-1021-12-2000 AM   01029221   Auxiliary Funds   Bookstore   Auxiliary   Pundser Freigh/Delivery   44.94   1019-1021-12-2000 AM   01029221   Auxiliary Funds   Bookstore   Auxiliary   Pundser Freigh/Delivery   44.94   1019-1021-12-2000 AM   01029	10/19/2021 12:00:00 AM	10102911	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	1,800.00
1999/2012   12:00:00 AM   1012/215   Computer Front   Auxiliary Funds   Bookstore   Auxiliary   Portage/Freight/Delivery   25:00   10/19/2012   12:00:00 AM   1012/215   Commiss Funds   Bookstore   Auxiliary   Purtuases for Resale   92:26   10/19/2012   12:00:00 AM   1012/215   Firs Team Sport Centere   Auxiliary Funds   Bookstore   Auxiliary   Purtuases for Resale   92:26   10/19/2012   12:00:00 AM   1012/215   Firs Team Sport Centere   Auxiliary Funds   Bookstore   Auxiliary   Purtuases for Resale   92:26   10/19/2012   12:00:00 AM   1012/215   Firs Team Sport Centere   Auxiliary Funds   Bookstore   Auxiliary   Purtuases for Resale   22:41:00   10/19/2012   12:00:00 AM   1012/215   Firs Team Sport Centere   Auxiliary Funds   Bookstore   Auxiliary   Purtuases for Resale   10:10:10   10/19/2012   12:00:00 AM   1012/215   Firs Team Sport Centere   Auxiliary Funds   Bookstore   Auxiliary   Purtuases for Resale   10:10:10   10/19/2012   12:00:00 AM   1012/215   Firs Team Sport Centere   Auxiliary Funds   Bookstore   Auxiliary   Purtuases for Resale   10:10:10   10/19/2012   12:00:00 AM   1012/215   Firs Team Sport Centere   Auxiliary Funds   Bookstore   Auxiliary   Purtuases for Resale   10:10:10   10/19/2012   12:00:00 AM   1012/215   Auxiliary Funds   Bookstore   Auxiliary   Purtuases for Resale   28:00   10/19/2012   12:00:00 AM   10:10:221   Auxiliary Funds   Bookstore   Auxiliary   Purtuases for Resale   12:90   10/19/2012   12:00:00 AM   10:10:221   Auxiliary Funds   Bookstore   Auxiliary   Purtuases for Resale   12:90   10/19/2012   12:00:00 AM   10:10:221   Auxiliary Funds   Bookstore   Auxiliary   Purtuases for Resale   12:90   10/19/2012   12:00:00 AM   10:10:221   Auxiliary Funds   Bookstore   Auxiliary   Purtuases for Resale   41:90   10/19/2012   12:00:00 AM   10:10:221   Auxiliary Funds   Bookstore   Auxiliary   Purtuases for Resale   41:90   10/19/2012   12:00:00 AM   10:10:221   Auxiliary Funds   Bookstore   Auxiliary   Purtuases for Resale   41:90   10/19/2012   12:00:00 AM   10:10:221   Auxiliar	10/19/2021 12:00:00 AM	10102912	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	225.00
10/19/2002   12:00:00 AM   10/19/201   20:00 AM   10/19/201   20:0	10/19/2021 12:00:00 AM	10102913	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	84.48
101992021 12:000 AM   1012915   Roaning Spring Paper Froducts   Auxiliary Funds   Bookstore   Auxiliary Postage Freight/Delivery   \$38.38   101992021 12:000 AM   1012917   Frint Team Sports Center   Auxiliary Funds   Bookstore   Auxiliary   Postage/Freight/Delivery   \$3.48   101992021 12:000 AM   1012918   PFL One   Auxiliary Funds   Bookstore   Auxiliary   Postage/Freight/Delivery   \$3.49   101992021 12:000 AM   1012918   PFL One   Auxiliary Funds   Bookstore   Auxiliary   Postage/Freight/Delivery   \$3.41   101992021 12:000 AM   1012919   PFL One   Auxiliary Funds   Bookstore   Auxiliary   Postage/Freight/Delivery   \$3.41   101992021 12:000 AM   1012919   The Fariastic Group   Auxiliary Funds   Bookstore   Auxiliary   Postage/Freight/Delivery   \$3.41   101992021 12:000 AM   1012919   The Fariastic Group   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Reside   28.80   101992021 12:000 AM   1010292   The Fariastic Group   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Reside   28.80   101992021 12:000 AM   1010292   The Fariastic Group   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Reside   179.10   10199201 12:000 AM   1010292   The Fariastic Group   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Reside   179.10   10199201 12:000 AM   1010292   The Fariastic Group   Auxiliary   Purchases for Reside   179.10   10199201 12:000 AM   1012925   The Fariastic Group   Auxiliary   Purchases for Reside   179.10   10199201 12:000 AM   1012925   The Fariastic Group   Auxiliary   Purchases for Reside   179.10   10199201 12:000 AM   1012925   The Fariastic Group   Auxiliary   Purchase for Reside   179.10   10199201 12:000 AM   1012925   The Fariastic Group   T	10/19/2021 12:00:00 AM	10102914	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	198.12
1979/2012 12:00:00 AM   1010297   Friet Trans Sports Center	10/19/2021 12:00:00 AM	10102915	Zumasys Inc	Auxiliary Funds	Bookstore	Auxiliary	Computer Hardware/Software	250.00
1019/19/2011   12:000 AM   1010/2918   First Team Sports Center   Auxiliary Funds   Bookstore   Auxiliary   Pourtases for Reside   2,241.00   1019/90/2011   12:000 AM   1010/2918   PTL One   Auxiliary Funds   Bookstore   Auxiliary   Pourtases for Reside   170.15   1019/90/2011   12:000 AM   1010/2919   The Fariatt Group   Auxiliary Funds   Bookstore   Auxiliary   Pourtases for Reside   170.15   1019/90/2011   12:000 AM   1010/2919   The Fariatt Group   Auxiliary Funds   Bookstore   Auxiliary   Pourtases for Reside   288.00   1019/90/2011   12:000 AM   1010/2919   The Fariatt Group   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Reside   288.00   1019/90/2011   12:000 AM   1010/2919   Neil Enterprises Inc   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Reside   129.00   1019/90/2011   12:000 AM   1010/2919   Neil Enterprises Inc   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Reside   129.00   1019/90/2011   12:000 AM   1010/2919   Neil Enterprises Inc   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Reside   124.00   1019/90/2011   12:000 AM   1010/2919   Neil Enterprises Inc   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Reside   246.95   1019/90/2011   12:000 AM   1010/2919   Neil Enterprises Inc   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Reside   246.95   1019/90/2011   12:000 AM   1010/2919   Neil Enterprises Inc   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Reside   40.15   1019/90/2011   12:000 AM   1010/2919   Tolouco Road Tees ILC   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Reside   40.25   1019/90/2011   12:000 AM   1010/2919   Tolouco Road Tees ILC   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Reside   40.25   1019/90/2011   12:000 AM   1010/2919   Tolouco Road Tees ILC   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Reside   40.25   1019/90/2011   12:000 AM   1010/2919   Tolouco Road Tees ILC   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Reside   89.55   1019/90/2011   12:000	10/19/2021 12:00:00 AM	10102916	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	922.68
10/93/2012 12:00:00 AM   10/10/2018   PTL One   Audillary Funds   Bookstore   Audillary   Purchases for Reside   17:01.	10/19/2021 12:00:00 AM	10102917	First Team Sports Center	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	58.63
10/19/2012   12:000 AM   10:02918   PTL One   Auxillany Funds   Bookstore   Auxillany   Purchases for Resile   17:016   10/19/2012   12:000 AM   10:02919   The Fanatic Group   Auxillany Funds   Bookstore   Auxillany   Purchases for Resile   28:80	10/19/2021 12:00:00 AM	10102917	First Team Sports Center	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,241.00
10/15/15/15/15/15/15/15/15/15/15/15/15/15/	10/19/2021 12:00:00 AM	10102918	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.94
10/15/2021   12:00:00 AM   0102292   The Fanatic Group	10/19/2021 12:00:00 AM	10102918	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	170.16
10/15/2021   12:00:00 AM   0102922   Arthinon Transportation Services   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   129:00   10/15/2021   12:00:00 AM   0102922   Neil Enterprises inc   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   129:00   10/15/2021   12:00:00 AM   0102923   Neil Enterprises inc   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   129:00   10/15/2021   12:00:00 AM   0102923   Neil Enterprises inc   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   246:56   10/15/2021   12:00:00 AM   0102924   CM Distributing Company Inc   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   443:56   10/15/2021   12:00:00 AM   0102925   CM Distributing Company Inc   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   443:56   10/15/2021   12:00:00 AM   0102925   CM Distributing Company Inc   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   443:56   10/15/2021   12:00:00 AM   0102925   Tobacco Road Tees LLC   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   40.15   10/15/2021   12:00:00 AM   0102925   Tobacco Road Tees LLC   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   40.15   10/15/2021   12:00:00 AM   0102925   Tobacco Road Tees LLC   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   40.15   10/15/2021   12:00:00 AM   0102925   Tobacco Road Tees LLC   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   89:35   10/15/2021   12:00:00 AM   0102925   Tobacco Road Tees LLC   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   89:35   10/15/2021   12:00:00 AM   0102925   Tobacco Road Tees LLC   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   89:28   10/15/2021   12:00:00 AM   0102925   Tobacco Road Tees LLC   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   89:28   10/15/2021   12:00:00 AM   0102925   Tobacco Road Tees LLC   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   89:28   1	10/19/2021 12:00:00 AM	10102919	The Fanatic Group	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	34.71
10/15/2011   20:000 AM   10102921   Nell Enterprises Inc   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   129.00   10/15/2021   12:00:000 AM   10102923   Nell Enterprises Inc   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   246.95   10/15/2021   12:00:000 AM   10102923   Nell Enterprises Inc   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   246.95   10/15/2021   12:00:000 AM   10102925   CMD Distributing Company Inc   Auxiliary Funds   Bookstore   Auxiliary   Postage/Freight/Delivery   44.95   10/15/2021   12:00:000 AM   10102925   CMD Distributing Company Inc   Auxiliary Funds   Bookstore   Auxiliary   Postage/Freight/Delivery   44.95   10/15/2021   12:00:000 AM   10102925   Tobacco Road Tees LtC   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   190.45   10/15/2021   12:00:000 AM   10102925   Tobacco Road Tees LtC   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   40.25   10/15/2021   12:00:000 AM   10102925   Tobacco Road Tees LtC   Auxiliary Funds   Bookstore   Auxiliary   Purchase for Resale   895.25   10/15/2021   12:00:000 AM   10102927   Tobacco Road Tees LtC   Auxiliary Funds   Bookstore   Auxiliary   Purchase for Resale   895.25   10/15/2021   12:00:000 AM   10102928   Tobacco Road Tees LtC   Auxiliary Funds   Bookstore   Auxiliary   Purchase for Resale   895.25   10/15/2021   12:00:000 AM   10102929   Funds   Funds   Bookstore   Auxiliary   Purchase for Resale   892.80   10/15/2021   12:00:000 AM   10102929   Funds   Funds   Funds   Bookstore   Auxiliary   Purchase for Resale   892.80   10/15/2021   12:00:000 AM   10102929   Funds   Funds   Funds   Funds   Bookstore   Auxiliary   Purchase for Resale   892.80   10/15/2021   12:00:000 AM   10102929   Funds	10/19/2021 12:00:00 AM	10102919	The Fanatic Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	288.00
10/13/2021   12:00:00 AM   10/12922   Nel Enterprises inc   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   12:9.00	10/19/2021 12:00:00 AM	10102920	Atchison Transportation Services In	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	2,510.00
10/15/2011   12:00:00 AM   1010293   Verbases for Resale   463.55	10/19/2021 12:00:00 AM	10102921	Neil Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	129.00
10/15/2011 12:00:00 AM   10102924   CMD Distributing Company Inc   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   10/15/2011 12:00:00 AM   10102925   CMD Distributing Company Inc   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   10/15/2011 12:00:00 AM   10102925   CMD Distributing Company Inc   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   10/15/2011 12:00:00 AM   10102925   Tobacco Road Tees LLC   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   10/15/2011 12:00:00 AM   10102927   Tobacco Road Tees LLC   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   40.25   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   40.25   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   40.25   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   893.53   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   893.53   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   893.50   Auxiliary Funds   Bookstore   Auxiliary Funds   Bookstore   Auxiliary Funds   Auxiliary Funds   Auxiliary Funds   Bookstore   Auxiliary Funds   Bookstore   Auxiliary Funds   Bookstore   Auxiliary Funds   Bookstore   Auxiliary Purchases for Resale   8,193.90   Auxiliary Funds   Bookstore   Auxiliary Purchases for Resale   8,193.90   Auxiliary Funds   Bookstore   Auxiliary Purchases for Resale   8,193.90   Auxiliary Funds   Bookstore   Auxiliary Purchases for Resale   1,552.40   Auxiliary Funds   Book	10/19/2021 12:00:00 AM	10102922	Neil Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	129.00
10/19/2021 12:00:00 AM   0102925   CMD Distributing Company Inc   Auxillary Funds   Bookstore   Auxillary   Postage/Freight/Delivery   44.49	10/19/2021 12:00:00 AM	10102923	Neil Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	246.96
10/13/2011 12:00:00 AM   0102925   Tobacco Road Tees LLC   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   40.25	10/19/2021 12:00:00 AM	10102924	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	443.36
10/13/2021 12:00:00 AM   10102927   Tobacco Road Tees LLC   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   40.25   10/13/2021 12:00:00 AM   10102927   Tobacco Road Tees LLC   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   895.35   10/13/2021 12:00:00 AM   10102927   Tobacco Road Tees LLC   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   895.35   10/13/2021 12:00:00 AM   10102928   Tobacco Road Tees LLC   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   892.35   10/13/2021 12:00:00 AM   10102928   Tobacco Road Tees LLC   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   892.05   10/13/2021 12:00:00 AM   10102929   Fairfield Im   Discretionary Exempt   President   Institutional Support   Contractual Services   765.90   10/13/2021 12:00:00 AM   10102939   Fairfield Im   Discretionary Exempt   President   Institutional Support   Contractual Services   765.90   10/13/2021 12:00:00 AM   10102931   Laundry Systems of the Carolinas, L   Renewal & Replacement   Arena Repair & Maintenance   Operations and Maintenance   Contractual Services   2.500.00   10/13/2021 12:00:00 AM   10102931   Laundry Systems of the Carolinas, L   Renewal & Replacement   Arena Repair & Maintenance   Operations and Maintenance   Administrative Supplies   7.524.24   10/13/2021 12:00:00 AM   10102931   Laundry Systems of the Carolinas, L   Renewal & Replacement   Arena Repair & Maintenance   Operations and Maintenance   Administrative Supplies   7.524.24   10/13/2021 12:00:00 AM   10102933   Tobacco Road Tees LLC   Auxiliary Funds   Bookstore   Auxiliary   Postage/Freight/Delivery   18.555   10/13/2021 12:00:00 AM   10102933   Tobacco Road Tees LLC   Auxiliary Funds   Bookstore   Auxiliary   Postage/Freight/Delivery   18.63   10/13/2021 12:00:00 AM   10102933   Tobacco Road Tees LLC   Auxiliary Funds   Bookstore   Auxiliary   Postage/Freight/Delivery   18.63   10/13/2021 12:00:00 AM   10102935   Tobacco Road Tees LLC   Auxiliary Funds   Bookstore   Auxiliary   P	10/19/2021 12:00:00 AM	10102925	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	44.49
10/19/2021 12:00:00 AM   1012927   Tobacco Road Tees LLC   Auxiliary Funds   Bookstore   Auxiliary   Postage/Freight/Delivery   68.72	10/19/2021 12:00:00 AM	10102925	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	190.46
10/19/2021 12:00:00 AM   10102927   Tobacco Road Tees LLC   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   895.35	10/19/2021 12:00:00 AM	10102926	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	40.25
10/19/2021 12:00:00 AM   10102928   Tobacco Road Tees LLC   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   892.80   10/19/2021 12:00:00 AM   10102929   Fairfield Inn   Discretionary Exempt   President   Institutional Support   Contractual Services   765.90   10/19/2021 12:00:00 AM   10102931   Laundry Systems of the Carolinas, L   Renewal & Replacement   Arena Repair & Maintenance   Operations and Maintenance   Administrative Supplies   7,524.24   10/19/2021 12:00:00 AM   10102931   Laundry Systems of the Carolinas, L   Renewal & Replacement   Arena Repair & Maintenance   Operations and Maintenance   Administrative Supplies   7,524.24   10/19/2021 12:00:00 AM   10102931   Laundry Systems of the Carolinas, L   Renewal & Replacement   Arena Repair & Maintenance   Operations and Maintenance   Administrative Supplies   7,524.24   10/19/2021 12:00:00 AM   10102931   Laundry Systems of the Carolinas, L   Renewal & Replacement   Arena Repair & Maintenance   Operations and Maintenance   Administrative Supplies   7,524.24   10/19/2021 12:00:00 AM   10102931   Laundry Systems of the Carolinas, L   Renewal & Replacement   Arena Repair & Maintenance   Operations and Maintenance   Administrative Supplies   7,524.24   10/19/2021 12:00:00 AM   10102932   Tobacco Road Tees LLC   Auxiliary Funds   Bookstore   Auxiliary   Postage/Freight/Delivery   185.55   10/19/2021 12:00:00 AM   10102933   Tobacco Road Tees LLC   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   909.00   10/19/2021 12:00:00 AM   10102934   Tobacco Road Tees LLC   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   909.00   10/19/2021 12:00:00 AM   10102935   Tobacco Road Tees LLC   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   909.00   10/19/2021 12:00:00 AM   10102935   Tobacco Road Tees LLC   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   909.00   10/19/2021 12:00:00 AM   10102936   Tobacco Road Tees LLC   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   909	10/19/2021 12:00:00 AM	10102927	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	68.72
10/19/2021 12:00:00 AM   10102928   Tobacco Road Tees LLC   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   892.80   10/19/2021 12:00:00 AM   10102939   Fairfield Inn   Discretionary Exempt   President   Institutional Support   Contractual Services   765.90   10/19/2021 12:00:00 AM   10102931   Laundry Systems of the Carolinas, L   Renewal & Replacement   Arena Repair & Maintenance   Operations and Maintenance   Contractual Services   2,500.00   10/19/2021 12:00:00 AM   10102931   Laundry Systems of the Carolinas, L   Renewal & Replacement   Arena Repair & Maintenance   Operations and Maintenance   Administrative Supplies   7,524.24   Major (19/2021 12:00:00 AM   10102931   Laundry Systems of the Carolinas, L   Renewal & Replacement   Arena Repair & Maintenance   Operations and Maintenance   Administrative Supplies   7,524.24   Major (19/2021 12:00:00 AM   10102931   Laundry Systems of the Carolinas, L   Renewal & Replacement   Arena Repair & Maintenance   Operations and Maintenance   Administrative Supplies   7,524.24   Major (19/2021 12:00:00 AM   10102931   Tobacco Road Tees LLC   Auxiliary Funds   Bookstore   Auxiliary   Postage/Freight/Delivery   185.55   10/19/2021 12:00:00 AM   10102932   Tobacco Road Tees LLC   Auxiliary Funds   Bookstore   Auxiliary   Postage/Freight/Delivery   46.48   10/19/2021 12:00:00 AM   10102933   Tobacco Road Tees LLC   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   909.00   10/19/2021 12:00:00 AM   10102934   Tobacco Road Tees LLC   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   909.00   10/19/2021 12:00:00 AM   10102934   Tobacco Road Tees LLC   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   26.22   10/19/2021 12:00:00 AM   10102935   Tobacco Road Tees LLC   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   26.22   10/19/2021 12:00:00 AM   10102935   Tobacco Road Tees LLC   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   1,755.00   10/19/2021 12:00:00 AM   10102937   Major	10/19/2021 12:00:00 AM	10102927	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	895.35
10/19/2021 12:00:00 AM   10102929   Fairfield Inn   Discretionary Exempt   President   Institutional Support   Contractual Services   765.90   10/19/2021 12:00:00 AM   10102931   Laundry Systems of the Carolinas, L   Renewal & Replacement   Arena Repair & Maintenance   Operations and Maintenance   Contractual Services   765.90   10/19/2021 12:00:00 AM   10102931   Laundry Systems of the Carolinas, L   Renewal & Replacement   Arena Repair & Maintenance   Operations and Maintenance   Administrative Supplies   7.524.24   10/19/2021 12:00:00 AM   10102931   Laundry Systems of the Carolinas, L   Renewal & Replacement   Arena Repair & Maintenance   Operations and Maintenance   Administrative Supplies   7.524.24   10/19/2021 12:00:00 AM   10102931   Laundry Systems of the Carolinas, L   Renewal & Replacement   Arena Repair & Maintenance   Operations and Maintenance   Administrative Supplies   7.524.24   10/19/2021 12:00:00 AM   10/19/2021 12:00:00 AM   10/19/2021 12:00:00 AM   10/19/2021 12:00:00 AM   10/10/2932   Tobacco Road Tees LLC   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   8,193.90   10/19/2021 12:00:00 AM   10/19/2021 12:00:00 A	10/19/2021 12:00:00 AM	10102928	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	179.92
10/19/2021 12:00:00 AM   10102930   Fairfield Inn   Discretionary Exempt   President   Institutional Support   Contractual Services   765.90   10/19/2021 12:00:00 AM   10102931   Laundry Systems of the Carolinas, L   Renewal & Replacement   Arena Repair & Maintenance   Operations and Maintenance   Administrative Supplies   7,524.80   10/19/2021 12:00:00 AM   10102931   Laundry Systems of the Carolinas, L   Renewal & Replacement   Arena Repair & Maintenance   Operations and Maintenance   Administrative Supplies   7,524.80   10/19/2021 12:00:00 AM   10102931   Laundry Systems of the Carolinas, L   Renewal & Replacement   Arena Repair & Maintenance   Operations and Maintenance   Administrative Supplies   7,524.80   10/19/2021 12:00:00 AM   10102932   Tobacco Road Tees LLC   Auxiliary Funds   Bookstore   Auxiliary   Postage/Freight/Delivery   18.55   10/19/2021 12:00:00 AM   10102933   Tobacco Road Tees LLC   Auxiliary Funds   Bookstore   Auxiliary   Postage/Freight/Delivery   46.48   10/19/2021 12:00:00 AM   10102933   Tobacco Road Tees LLC   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   909.00   10/19/2021 12:00:00 AM   10102933   Tobacco Road Tees LLC   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   909.00   10/19/2021 12:00:00 AM   10102934   Tobacco Road Tees LLC   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   909.00   10/19/2021 12:00:00 AM   10102934   Tobacco Road Tees LLC   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   262.20   10/19/2021 12:00:00 AM   10102935   Tobacco Road Tees LLC   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   339.60   10/19/2021 12:00:00 AM   10102935   Tobacco Road Tees LLC   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   339.60   10/19/2021 12:00:00 AM   10102935   Tobacco Road Tees LLC   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   369.60   10/19/2021 12:00:00 AM   10102935   Tobacco Road Tees LLC   Auxiliary Funds   Bookstore   Auxiliary   Purchase	10/19/2021 12:00:00 AM	10102928	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	892.80
10/19/2021 12:00:00 AM 10102931 Laundry Systems of the Carolinas, L Renewal & Replacement Arena Repair & Maintenance Operations and Maintenance Administrative Supplies 7,524.24 10/19/2021 12:00:00 AM 10102931 Laundry Systems of the Carolinas, L Renewal & Replacement Arena Repair & Maintenance Operations and Maintenance Administrative Supplies 7,524.24 10/19/2021 12:00:00 AM 10102931 Laundry Systems of the Carolinas, L Renewal & Replacement Arena Repair & Maintenance Operations and Maintenance Administrative Supplies 7,524.24 10/19/2021 12:00:00 AM 10102932 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 18:55 10/19/2021 12:00:00 AM 10102932 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 8,193.90 10/19/2021 12:00:00 AM 10102933 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 46:48 10/19/2021 12:00:00 AM 10102933 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 46:48 10/19/2021 12:00:00 AM 10102934 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 18:40 10/19/2021 12:00:00 AM 10102934 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 18:40 10/19/2021 12:00:00 AM 10102934 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 26:22 10/19/2021 12:00:00 AM 10102935 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 26:22 10/19/2021 12:00:00 AM 10102935 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 339:60 10/19/2021 12:00:00 AM 10102935 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 7:550.00 10/19/2021 12:00:00 AM 10102935 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 7:550.00 10/19/2021 12:00:00 AM 10102935 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 7:550.00 10/19/2021 12:00:00 AM 10102934 Magic Video, Inc. Auxiliary Funds Bookstore Au	10/19/2021 12:00:00 AM	10102929	Fairfield Inn	Discretionary Exempt	President	Institutional Support	Contractual Services	765.90
10/19/2021 12:00:00 AM 10102931 Laundry Systems of the Carolinas, L Renewal & Replacement Arena Repair & Maintenance Operations and Maintenance Machinery, equip, & other 13,524.24 (10/19/2021 12:00:00 AM 10102931 Laundry Systems of the Carolinas, L Renewal & Replacement Arena Repair & Maintenance Operations and Maintenance Machinery, equip, & other 13,524.35 (10/19/2021 12:00:00 AM 10102932 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Portage/Freight/Delivery 184.55 (10/19/2021 12:00:00 AM 10102933 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 8,193.90 (10/19/2021 12:00:00 AM 10102933 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 46.48 (10/19/2021 12:00:00 AM 10102933 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 909.00 (10/19/2021 12:00:00 AM 10102934 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 18.40 (10/19/2021 12:00:00 AM 10102934 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 18.40 (10/19/2021 12:00:00 AM 10102934 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 262.20 (10/19/2021 12:00:00 AM 10102935 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 262.20 (10/19/2021 12:00:00 AM 10102935 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 339.60 (10/19/2021 12:00:00 AM 10102935 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 15.65.20 (10/19/2021 12:00:00 AM 10102936 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1.565.20 (10/19/2021 12:00:00 AM 10102936 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1.565.20 (10/19/2021 12:00:00 AM 10102934 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1.565.20 (10/19/2021 12:00:00 AM 10102934 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1.567.52 (1	10/19/2021 12:00:00 AM	10102930	Fairfield Inn	Discretionary Exempt	President	Institutional Support	Contractual Services	765.90
10/19/2021 12:00:00 AM 10102931 Laundry Systems of the Carolinas, L Renewal & Replacement Arena Repair & Maintenance Operations and Maintenance Machinery, equip., & other 13,524.80 10/19/2021 12:00:00 AM 10102932 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 8,193.90 10/19/2021 12:00:00 AM 10102933 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 46.48 10/19/2021 12:00:00 AM 10102933 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 909.00 10/19/2021 12:00:00 AM 10102933 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 46.48 10/19/2021 12:00:00 AM 10102933 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 18.40 10/19/2021 12:00:00 AM 10102934 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 18.40 10/19/2021 12:00:00 AM 10102935 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 26.22 0 10/19/2021 12:00:00 AM 10102935 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 18.42 10/19/2021 12:00:00 AM 10102935 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 339.60 10/19/2021 12:00:00 AM 10102936 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 339.60 10/19/2021 12:00:00 AM 10102936 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 15,65.20 10/19/2021 12:00:00 AM 10102936 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 7-5.50 10/19/2021 12:00:00 AM 10102937 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 7-5.50 10/19/2021 12:00:00 AM 10102934 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1-67.52 10/19/2021 12:00:00 AM 10102944 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1-16.72 10/19/2021 12:00:00 AM 10102944 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary	10/19/2021 12:00:00 AM	10102931	Laundry Systems of the Carolinas, L	Renewal & Replacement	Arena Repair & Maintenance	Operations and Maintenance	Contractual Services	2,500.00
10/19/2021 12:00:00 AM 10102932 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Portage/Freight/Delivery 185.55 10/19/2021 12:00:00 AM 10102932 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Portage/Freight/Delivery 46.48 10/19/2021 12:00:00 AM 10102933 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Portage/Freight/Delivery 46.48 10/19/2021 12:00:00 AM 10102933 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 909.00 10/19/2021 12:00:00 AM 10102934 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 18.40 10/19/2021 12:00:00 AM 10102934 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 262.20 10/19/2021 12:00:00 AM 10102934 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 262.20 10/19/2021 12:00:00 AM 10102935 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 39.00 10/19/2021 12:00:00 AM 10102935 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 39.60 10/19/2021 12:00:00 AM 10102935 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 39.60 10/19/2021 12:00:00 AM 10102935 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 10/19/2021 12:00:00 AM 10102936 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,565.20 10/19/2021 12:00:00 AM 10102937 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 7.5.0 10/19/2021 12:00:00 AM 10102938 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 322.45 10/19/2021 12:00:00 AM 10102941 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 322.45 10/19/2021 12:00:00 AM 10102941 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 14.98 10/19/2021 12:00:00 AM 10102944 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 172.27 10/19/2021 12:00:00 AM 10102943 Magic Video, Inc. Auxilia	10/19/2021 12:00:00 AM	10102931	Laundry Systems of the Carolinas, L	Renewal & Replacement	Arena Repair & Maintenance	Operations and Maintenance	Administrative Supplies	7,524.24
10/19/2021 12:00:00 AM 10102932 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Portage/Freight/Delivery 46.48 10/19/2021 12:00:00 AM 10102933 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Portage/Freight/Delivery 46.48 10/19/2021 12:00:00 AM 10102934 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Portage/Freight/Delivery 18.4.0 10/19/2021 12:00:00 AM 10102934 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Portage/Freight/Delivery 18.4.0 10/19/2021 12:00:00 AM 10102934 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 262.20 10/19/2021 12:00:00 AM 10102935 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Portage/Freight/Delivery 18.4.2 10/19/2021 12:00:00 AM 10102935 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Portage/Freight/Delivery 18.4.2 10/19/2021 12:00:00 AM 10102935 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Portage/Freight/Delivery 68.72 10/19/2021 12:00:00 AM 10102936 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Portage/Freight/Delivery 68.72 10/19/2021 12:00:00 AM 10102936 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Portage/Freight/Delivery 68.72 10/19/2021 12:00:00 AM 10102936 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,565.20 10/19/2021 12:00:00 AM 10102936 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 7.550 10/19/2021 12:00:00 AM 10102938 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 7.53.60 10/19/2021 12:00:00 AM 10102934 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 7.55.60 10/19/2021 12:00:00 AM 1010294 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1.49.81 10/19/2021 12:00:00 AM 1010294 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1.49.81 10/19/2021 12:00:00 AM 1010294 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1.7.50 10/19/2021 12:00:00 AM 1010294	10/19/2021 12:00:00 AM	10102931	Laundry Systems of the Carolinas, L	Renewal & Replacement	Arena Repair & Maintenance	Operations and Maintenance	Machinery, equip., & other	13,524.80
10/19/2021 12:00:00 AM 10102933 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 909.00 10/19/2021 12:00:00 AM 10102934 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 909.00 10/19/2021 12:00:00 AM 10102934 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 18.40 10/19/2021 12:00:00 AM 10102934 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 262.20 10/19/2021 12:00:00 AM 10102935 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 18.42 10/19/2021 12:00:00 AM 10102935 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 339.60 10/19/2021 12:00:00 AM 10102935 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 339.60 10/19/2021 12:00:00 AM 10102936 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 68.72 10/19/2021 12:00:00 AM 10102936 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,565.20 10/19/2021 12:00:00 AM 10102937 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 7-753.60 10/19/2021 12:00:00 AM 10102938 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 7-753.60 10/19/2021 12:00:00 AM 10102940 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 10/19/2021 12:00:00 AM 10102940 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1-753.60 10/19/2021 12:00:00 AM 10102941 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1-753.60 10/19/2021 12:00:00 AM 10102944 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1-167.52 10/19/2021 12:00:00 AM 10102944 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1-172.27 10/19/2021 12:00:00 AM 10102944 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1-172.27 10/19/2021 12:00:00 AM 10102944 Magic Video, Inc. Auxi	10/19/2021 12:00:00 AM	10102932	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	185.55
10/19/2021 12:00:00 AM 10102933 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 18.40 10/19/2021 12:00:00 AM 10102934 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 18.40 10/19/2021 12:00:00 AM 10102934 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 18.40 10/19/2021 12:00:00 AM 10102935 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 18.40 10/19/2021 12:00:00 AM 10102935 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 18.40 10/19/2021 12:00:00 AM 10102935 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 18.40 10/19/2021 12:00:00 AM 10102936 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 68.72 10/19/2021 12:00:00 AM 10102936 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,565.20 10/19/2021 12:00:00 AM 10102937 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -7.5.00 10/19/2021 12:00:00 AM 10102938 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -7.5.00 10/19/2021 12:00:00 AM 10102940 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -322.45 10/19/2021 12:00:00 AM 10102940 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -322.45 10/19/2021 12:00:00 AM 10102941 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -167.52 10/19/2021 12:00:00 AM 10102942 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -14.98 10/19/2021 12:00:00 AM 10102944 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -172.27 10/19/2021 12:00:00 AM 10102945 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -7.50 10/19/2021 12:00:00 AM 10102945 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -7.750 10/19/2021 12:00:00 AM 10102945 Magic Video, Inc	10/19/2021 12:00:00 AM	10102932	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	8,193.90
10/19/2021 12:00:00 AM 10102934 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 262.20 10/19/2021 12:00:00 AM 10102935 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 18.42 10/19/2021 12:00:00 AM 10102935 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 39.60 10/19/2021 12:00:00 AM 10102935 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 39.60 10/19/2021 12:00:00 AM 10102936 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 68.72 10/19/2021 12:00:00 AM 10102936 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,565.20 10/19/2021 12:00:00 AM 10102936 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,565.20 10/19/2021 12:00:00 AM 10102937 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -7.50 10/19/2021 12:00:00 AM 10102938 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -753.60 10/19/2021 12:00:00 AM 10102940 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -322.45 10/19/2021 12:00:00 AM 10102941 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -167.52 10/19/2021 12:00:00 AM 10102942 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -167.52 10/19/2021 12:00:00 AM 10102943 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -172.27 10/19/2021 12:00:00 AM 10102944 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -172.27 10/19/2021 12:00:00 AM 10102944 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -172.27 10/19/2021 12:00:00 AM 10102945 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -7.50 10/19/2021 12:00:00 AM 10102945 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -7.50 10/19/2021 12:00:00 AM 10102945 Magic Video, Inc. Auxiliary Funds Bo	10/19/2021 12:00:00 AM	10102933	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	46.48
10/19/2021 12:00:00 AM 10102934 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 18.42 10/19/2021 12:00:00 AM 10102935 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 339.60 10/19/2021 12:00:00 AM 10102936 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 339.60 10/19/2021 12:00:00 AM 10102936 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,565.20 10/19/2021 12:00:00 AM 10102936 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,565.20 10/19/2021 12:00:00 AM 10102937 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -7.50 10/19/2021 12:00:00 AM 10102937 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -753.60 10/19/2021 12:00:00 AM 10102930 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -753.60 10/19/2021 12:00:00 AM 10102940 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -1675.50 10/19/2021 12:00:00 AM 10102940 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -1675.50 10/19/2021 12:00:00 AM 10102941 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -14.98 10/19/2021 12:00:00 AM 10102942 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -14.98 10/19/2021 12:00:00 AM 10102944 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -75.50 10/19/2021 12:00:00 AM 10102944 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -75.50 10/19/2021 12:00:00 AM 10102944 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -75.50 10/19/2021 12:00:00 AM 10102945 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -75.50 10/19/2021 12:00:00 AM 10102945 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -75.50 10/19/2021 12:00:00 AM 10102945 Magic Video, Inc. Auxiliary Funds Bookstore	10/19/2021 12:00:00 AM	10102933	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	909.00
10/19/2021 12:00:00 AM 10102935 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 339.60 10/19/2021 12:00:00 AM 10102936 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 339.60 10/19/2021 12:00:00 AM 10102936 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 68.72 10/19/2021 12:00:00 AM 10102936 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,565.20 10/19/2021 12:00:00 AM 10102937 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -7.50 10/19/2021 12:00:00 AM 10102938 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -753.60 10/19/2021 12:00:00 AM 10102940 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -753.60 10/19/2021 12:00:00 AM 10102940 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -10/19/2021 12:00:00 AM 10102941 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -16.52 10/19/2021 12:00:00 AM 10102942 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -16.52 10/19/2021 12:00:00 AM 10102943 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -14.52 10/19/2021 12:00:00 AM 10102944 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -172.27 10/19/2021 12:00:00 AM 10102944 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -7.50 10/19/2021 12:00:00 AM 10102944 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -7.50 10/19/2021 12:00:00 AM 10102945 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -7.50 10/19/2021 12:00:00 AM 10102945 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -7.50 10/19/2021 12:00:00 AM 10102945 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -7.50 10/19/2021 12:00:00 AM 10102945 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases	10/19/2021 12:00:00 AM	10102934	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	18.40
10/19/2021 12:00:00 AM 10102935 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 68.72 10/19/2021 12:00:00 AM 10102936 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,565.20 10/19/2021 12:00:00 AM 10102936 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,565.20 10/19/2021 12:00:00 AM 10102937 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -7.5.00 10/19/2021 12:00:00 AM 10102938 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -753.60 10/19/2021 12:00:00 AM 10102940 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -322.45 10/19/2021 12:00:00 AM 10102941 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -167.52 10/19/2021 12:00:00 AM 10102942 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -14.98 10/19/2021 12:00:00 AM 10102943 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -14.98 10/19/2021 12:00:00 AM 10102944 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -172.27 10/19/2021 12:00:00 AM 10102945 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -7.5.00 10/19/2021 12:00:00 AM 10102945 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -7.5.00 10/19/2021 12:00:00 AM 10102945 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -7.5.00 10/19/2021 12:00:00 AM 10102945 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -7.5.00 10/19/2021 12:00:00 AM 10102945 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -7.5.00 10/19/2021 12:00:00 AM 10102945 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -7.5.00	10/19/2021 12:00:00 AM	10102934	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	262.20
10/19/2021 12:00:00 AM 10102936 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,565.20 10/19/2021 12:00:00 AM 10102937 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -7.5.00 10/19/2021 12:00:00 AM 10102938 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -75.60 10/19/2021 12:00:00 AM 10102940 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -322.45 10/19/2021 12:00:00 AM 10102941 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -167.52 10/19/2021 12:00:00 AM 10102942 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -14.98 10/19/2021 12:00:00 AM 10102943 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -14.98 10/19/2021 12:00:00 AM 10102944 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -172.27 10/19/2021 12:00:00 AM 10102944 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -172.27 10/19/2021 12:00:00 AM 10102944 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -7.5.00 10/19/2021 12:00:00 AM 10102945 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -7.5.00 10/19/2021 12:00:00 AM 10102945 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -7.5.00 10/19/2021 12:00:00 AM 10102945 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -7.5.00 10/19/2021 12:00:00 AM 10102945 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -7.5.00 10/19/2021 12:00:00 AM 10102945 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -7.5.00 10/19/2021 12:00:00 AM 10102945 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -7.5.00 10/19/2021 12:00:00 AM 10102945 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -7.5.00 10/19/2021 12:00:00 AM 10102945 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Pur	10/19/2021 12:00:00 AM	10102935	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	18.42
10/19/2021 12:00:00 AM 10102936 Tobacco Road Tees LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,565.20 10/19/2021 12:00:00 AM 10102937 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -7.5.00 10/19/2021 12:00:00 AM 10102938 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -753.60 10/19/2021 12:00:00 AM 10102940 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -322.45 10/19/2021 12:00:00 AM 10102941 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -167.52 10/19/2021 12:00:00 AM 10102942 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -14.98 10/19/2021 12:00:00 AM 10102943 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -172.27 10/19/2021 12:00:00 AM 10102944 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -7.5.00 10/19/2021 12:00:00 AM 10102944 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -7.5.00 10/19/2021 12:00:00 AM 10102945 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -7.5.00 10/19/2021 12:00:00 AM 10102945 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -7.5.00 10/19/2021 12:00:00 AM 10102945 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -7.5.00 10/19/2021 12:00:00 AM 10102945 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -7.5.00 10/19/2021 12:00:00 AM 10102945 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -7.5.00 10/19/2021 12:00:00 AM 10102945 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -7.5.00 10/19/2021 12:00:00 AM 10102945 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -7.5.00 10/19/2021 12:00:00 AM 10102945 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -7.5.00 10/19/2021 12:00:00 AM 10102945 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary P	10/19/2021 12:00:00 AM	10102935	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	339.60
10/19/2021 12:00:00 AM 10102937 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -7.5.00 10/19/2021 12:00:00 AM 10102938 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -753.60 10/19/2021 12:00:00 AM 10102940 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -322.45 10/19/2021 12:00:00 AM 10102941 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -167.52 10/19/2021 12:00:00 AM 10102942 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -14.98 10/19/2021 12:00:00 AM 10102943 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -172.27 10/19/2021 12:00:00 AM 10102944 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -7.5.00 10/19/2021 12:00:00 AM 10102944 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -7.5.00 10/19/2021 12:00:00 AM 10102945 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -7.5.00 10/19/2021 12:00:00 AM 10102945 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -7.5.00	10/19/2021 12:00:00 AM	10102936	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	68.72
10/19/2021 12:00:00 AM 10102938 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -753.60 10/19/2021 12:00:00 AM 10102940 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -322.45 10/19/2021 12:00:00 AM 10102941 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -167.52 10/19/2021 12:00:00 AM 10102942 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -14.98 10/19/2021 12:00:00 AM 10102943 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -172.27 10/19/2021 12:00:00 AM 10102944 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -7.50 10/19/2021 12:00:00 AM 10102945 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -7.50 10/19/2021 12:00:00 AM 10102945 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 418.80	10/19/2021 12:00:00 AM	10102936	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,565.20
10/19/2021 12:00:00 AM 10102940 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -322.45 10/19/2021 12:00:00 AM 10102941 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -167.52 10/19/2021 12:00:00 AM 10102942 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -14.98 10/19/2021 12:00:00 AM 10102943 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -172.27 10/19/2021 12:00:00 AM 10102944 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -7.50 10/19/2021 12:00:00 AM 10102945 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -7.50 10/19/2021 12:00:00 AM 10102945 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 418.80	10/19/2021 12:00:00 AM	10102937	Magic Video, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-7.50
10/19/2021 12:00:00 AM 10102941 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -167.52 10/19/2021 12:00:00 AM 10102942 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -14.98 10/19/2021 12:00:00 AM 10102943 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -172.27 10/19/2021 12:00:00 AM 10102944 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -7.50 10/19/2021 12:00:00 AM 10102945 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 418.80	10/19/2021 12:00:00 AM	10102938	Magic Video, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-753.60
10/19/2021 12:00:00 AM 10102942 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -14.98 10/19/2021 12:00:00 AM 10102943 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -172.27 10/19/2021 12:00:00 AM 10102944 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -7.50 10/19/2021 12:00:00 AM 10102945 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 418.80	10/19/2021 12:00:00 AM	10102940	Magic Video, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-322.45
10/19/2021 12:00:00 AM10102943Magic Video, Inc.Auxiliary FundsBookstoreAuxiliaryPurchases for Resale-172.2710/19/2021 12:00:00 AM10102944Magic Video, Inc.Auxiliary FundsBookstoreAuxiliaryPurchases for Resale-7.5010/19/2021 12:00:00 AM10102945Magic Video, Inc.Auxiliary FundsBookstoreAuxiliaryPurchases for Resale418.80	10/19/2021 12:00:00 AM	10102941	Magic Video, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-167.52
10/19/2021 12:00:00 AM 10102944 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale -7.50 10/19/2021 12:00:00 AM 10102945 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 418.80	10/19/2021 12:00:00 AM	10102942	Magic Video, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-14.98
10/19/2021 12:00:00 AM 10102945 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 418.80	10/19/2021 12:00:00 AM	10102943	Magic Video, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-172.27
	10/19/2021 12:00:00 AM	I0102944	Magic Video, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-7.50
10/19/2021 12:00:00 AM I0102946 Magic Video, Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 334.80	10/19/2021 12:00:00 AM	I0102945	Magic Video, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	418.80
	10/19/2021 12:00:00 AM	10102946	Magic Video, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	334.80

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/19/2021 12:00:00 AM	10102947	Magic Video, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	175.60
10/19/2021 12:00:00 AM	10102948	Magic Video, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	270.30
10/19/2021 12:00:00 AM	10102949	Magic Video, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	106.80
10/19/2021 12:00:00 AM	10102950	Magic Video, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	113.05
10/19/2021 12:00:00 AM	10102951	Magic Video, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	252.75
10/19/2021 12:00:00 AM	10102952	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	20.00
10/19/2021 12:00:00 AM	10102953	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	35.00
10/19/2021 12:00:00 AM	10102953	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	154.56
10/19/2021 12:00:00 AM	10102953	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	254.80
10/19/2021 12:00:00 AM	10102954	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
10/19/2021 12:00:00 AM	10102954	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	64.59
10/19/2021 12:00:00 AM	10102955	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	168.93
10/19/2021 12:00:00 AM	10102956	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Lodging Out-Of-State	2,107.66
10/19/2021 12:00:00 AM	10102957	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	23.81
10/19/2021 12:00:00 AM	10102958	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	193.19
10/19/2021 12:00:00 AM	10102959	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	14.56
10/19/2021 12:00:00 AM	10102959	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	99.00
10/19/2021 12:00:00 AM	10102960	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Non-State Student Travel	40.48
10/19/2021 12:00:00 AM	10102961	Inn on the Square	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	1,035.00
10/19/2021 12:00:00 AM	10102962	Food Lion Stores, Inc Store 1431	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	99.25
10/19/2021 12:00:00 AM	10102963	Lombardi, Matthew	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	105.00
10/19/2021 12:00:00 AM	10102964	Bald Head Blues	Unrestricted Current Funds	JV Men's Golf	Student Services	Administrative Supplies	250.00
10/19/2021 12:00:00 AM	10102964	Bald Head Blues	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	706.00
10/19/2021 12:00:00 AM	10102964	Bald Head Blues	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	1,057.00
10/19/2021 12:00:00 AM	10102965	Irmo Band Boosters	Designated General Funds	Applied Music Fee Pool	Instruction	Advertising/Printing	160.00
10/19/2021 12:00:00 AM	10102966	Greenwood County Hospital Board (Se	Unrestricted Current Funds	Athletic Training	Student Services	Medical	288.00
10/19/2021 12:00:00 AM	10102967	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	397.44
10/19/2021 12:00:00 AM	10102968	Stoneback, Kaitlyn	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Contractual Services	180.00
10/19/2021 12:00:00 AM	J0014667	Move annual main. to 631035	Unexpended Plant	Telephone Switch	Operations and Maintenance		-32,448.00
10/19/2021 12:00:00 AM	J0014667	Move T&C to 630400	Renewal & Replacement	E&G Summer Projects	Operations and Maintenance		-9,619.88
10/19/2021 12:00:00 AM	J0014667	Move T&C fm 630225	Renewal & Replacement	Bathroom Project	Operations and Maintenance		9,619.88
10/19/2021 12:00:00 AM	J0014667	Move annual main. fm 612135 Switch	Renewal & Replacement	Telephone Switch Maintenance	Operations and Maintenance		32,448.00
10/19/2021 12:00:00 AM	QQ003584	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-7,174.31
10/19/2021 12:00:00 AM	QQ003584	Printing	Student Activities Funds	Esports	Student Services	Internal Expenses	0.30
10/19/2021 12:00:00 AM	QQ003584	Printing	Unrestricted Current Funds	Men's Soccer	Student Services	Internal Expenses	0.48
10/19/2021 12:00:00 AM	QQ003584	Printing	Unrestricted Current Funds	Women's Basketball	Student Services	Internal Expenses	1.12
10/19/2021 12:00:00 AM	QQ003584	Printing	Unrestricted Current Funds	Procurement Services	Institutional Support	Internal Expenses	2.16
10/19/2021 12:00:00 AM	QQ003584	Printing	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Internal Expenses	4.21
10/19/2021 12:00:00 AM	QQ003584	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	4.26
10/19/2021 12:00:00 AM	QQ003584	Printing	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	6.12
10/19/2021 12:00:00 AM	QQ003584	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	9.76
10/19/2021 12:00:00 AM	QQ003584	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	•	16.00
10/19/2021 12:00:00 AM	QQ003584	Printing	Auxiliary Funds	Camps & Conferences	Auxiliary	Internal Expenses	19.42
10/19/2021 12:00:00 AM	QQ003584	Printing	Unrestricted Current Funds	Staff Senate	Institutional Support	Internal Expenses	20.80
10/19/2021 12:00:00 AM 10/19/2021 12:00:00 AM	QQ003584	Printing	Restricted Federal Grants Funds		Academic Support	Internal Expenses	30.60
10/19/2021 12:00:00 AM 10/19/2021 12:00:00 AM	QQ003584	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	31.71
10/19/2021 12:00:00 AM 10/19/2021 12:00:00 AM	QQ003584	Printing	Unrestricted Current Funds	Men's Rugby	Student Services	Internal Expenses	34.56
10/19/2021 12:00:00 AM 10/19/2021 12:00:00 AM	QQ003584 QQ003584			<u> </u>		<u>'</u>	35.00
		Printing	Designated General Funds	Equestrian Operations	Public Service	Internal Expenses	
10/19/2021 12:00:00 AM	QQ003584	Printing	Unrestricted Current Funds	Women's Rugby	Student Services	Internal Expenses	35.64 52.50
10/19/2021 12:00:00 AM	QQ003584	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	52.50

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/19/2021 12:00:00 AM	QQ003584	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	53.36
10/19/2021 12:00:00 AM	QQ003584	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	55.70
10/19/2021 12:00:00 AM	QQ003584	•	Unrestricted Current Funds	Engineering Services	Operations and Maintenance		63.10
10/19/2021 12:00:00 AM	QQ003584	Printing	Unrestricted Current Funds	Diversity Advisory Council	Institutional Support	Internal Expenses	66.96
10/19/2021 12:00:00 AM	QQ003584	Printing	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Internal Expenses	73.99
10/19/2021 12:00:00 AM	QQ003584	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	81.70
10/19/2021 12:00:00 AM	QQ003584	Printing	Student Activities Funds	CARE Team	Student Services	Internal Expenses	84.70
10/19/2021 12:00:00 AM	QQ003584	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	85.09
10/19/2021 12:00:00 AM	QQ003584	Printing	Unrestricted Current Funds	School of Management	Instruction	Internal Expenses	105.19
10/19/2021 12:00:00 AM	QQ003584	Printing	Designated General Funds	Orientation	Student Services	Internal Expenses	111.80
10/19/2021 12:00:00 AM		Printing	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Internal Expenses	117.87
10/19/2021 12:00:00 AM	QQ003584	Printing	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Internal Expenses	169.74
10/19/2021 12:00:00 AM	QQ003584	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	188.73
10/19/2021 12:00:00 AM	QQ003584	Printing	Unrestricted Current Funds	Financial Aid	Student Services	Internal Expenses	197.16
10/19/2021 12:00:00 AM	QQ003584	Printing	Student Activities Funds	Greeks	Student Services	Internal Expenses	202.31
10/19/2021 12:00:00 AM	QQ003584	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	266.45
10/19/2021 12:00:00 AM	QQ003584	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	270.00
10/19/2021 12:00:00 AM	QQ003584	Printing	Unrestricted Current Funds	Business Office	Institutional Support	Internal Expenses	315.00
10/19/2021 12:00:00 AM	QQ003584	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	391.23
10/19/2021 12:00:00 AM	QQ003584	Printing	Student Activities Funds	Family Programs	Student Services	Internal Expenses	464.50
10/19/2021 12:00:00 AM	QQ003584	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	482.19
10/19/2021 12:00:00 AM	QQ003584	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	662.22
10/19/2021 12:00:00 AM	QQ003584	Printing	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	726.25
10/19/2021 12:00:00 AM	QQ003584	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	1,544.43
10/19/2021 12:00:00 AM	TC000086	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	-100.00
10/19/2021 12:00:00 AM	TC000086	GOOGLE purchase app	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	4.99
10/19/2021 12:00:00 AM	TC000086	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball		Non-State Student Travel	12.09
10/19/2021 12:00:00 AM	TC000086	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	25.48
10/19/2021 12:00:00 AM	TC000086	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	63.31
10/19/2021 12:00:00 AM	TC000086	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Student Travel	102.20
10/19/2021 12:00:00 AM	TC000086	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Student Travel	184.14
10/19/2021 12:00:00 AM	TC000086	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	227.37
10/19/2021 12:00:00 AM	TC000086	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Airfare Out-Of-State	283.40
10/19/2021 12:00:00 AM	TC000086	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	326.14
10/19/2021 12:00:00 AM	TC000086	Lander University Employee/Student	Designated General Funds	Women's Golf Tournament	Student Services	Non-State Student Travel	457.00
10/19/2021 12:00:00 AM	TC000086	Lander University Employee/Student	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Recruiting	503.75
10/19/2021 12:00:00 AM	TC000086	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	516.00
10/19/2021 12:00:00 AM	TC000086	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	1,740.00
10/19/2021 12:00:00 AM	TC000086	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	2,194.86
10/20/2021 12:00:00 AM	F0052889	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
10/20/2021 12:00:00 AM	10102926	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-40.25
10/20/2021 12:00:00 AM	10102969	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-40.25
10/20/2021 12:00:00 AM	10102970	Williams Scotsman Inc	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance		1.131.92
10/20/2021 12:00:00 AM	10102971	F3 Concepts LLC	Unrestricted Current Funds	Athletic Director	Student Services	Furniture	2,669.12
10/20/2021 12:00:00 AM	10102971		Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	8,219.87
10/20/2021 12:00:00 AM 10/20/2021 12:00:00 AM	10102972	Enhance Mats, Inc.	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	1,767.66
10/21/2021 12:00:00 AM	F0052895	Edition Figure 1 Figure 1 Figure 1 Figure 1 Figure 2 Figu	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	-50.00
10/21/2021 12:00:00 AM 10/21/2021 12:00:00 AM	F0052895	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support		•	-30.00
10/21/2021 12:00:00 AM 10/21/2021 12:00:00 AM	10102980	Worldpay LLC	Unrestricted Current Funds  Unrestricted Current Funds		Academic Support	Reimbursements Bank/Credit Card Fees	1.00
	10102980	1 /	Unrestricted Current Funds  Unrestricted Current Funds	General Institution General Institution	Institutional Support	Bank/Credit Card Fees  Bank/Credit Card Fees	1.00
10/21/2021 12:00:00 AM	10102981	Worldpay LLC	Omestricted Current Funds	General Institution	Institutional Support	balik/Credit Card Fees	1.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/21/2021 12:00:00 AM	10102982	Worldpay LLC	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	1.00
10/21/2021 12:00:00 AM	10102983	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	85.00
10/21/2021 12:00:00 AM	10102983	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	Mileage Out-Of-State	134.16
10/21/2021 12:00:00 AM	10102983	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	Lodging Out-Of-State	147.42
10/21/2021 12:00:00 AM	10102983	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	160.00
10/21/2021 12:00:00 AM	10102983	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	199.00
10/21/2021 12:00:00 AM	10102984	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	185.00
10/21/2021 12:00:00 AM	10102985	First Agency Inc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	1,253.64
10/21/2021 12:00:00 AM	10102986	First Agency Inc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	83,708.75
10/21/2021 12:00:00 AM	10102987	Rotary Club of Emerald City	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Dues/Memberships	230.00
10/21/2021 12:00:00 AM	10102988	Clarke Specialities LLC	Student Activities Funds	Cheerleaders	Student Services	Administrative Supplies	562.68
10/21/2021 12:00:00 AM	10102989	DeafNet LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,245.00
10/21/2021 12:00:00 AM	10102990	Munnerlyn Company	Unrestricted Current Funds	Athletic Training	Student Services	Medical	743.65
10/21/2021 12:00:00 AM	10102991	Ilukor, Paul	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	105.00
10/21/2021 12:00:00 AM	10102992	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	1,306.13
10/21/2021 12:00:00 AM	10102993	Herff Jones Inc	Designated General Funds	Graduation	Student Services	Administrative Supplies	9,123.44
10/21/2021 12:00:00 AM	10102994	ArbiterPay Trust Account	Unrestricted Current Funds	Men's Basketball	Student Services	Officials	14,580.00
10/21/2021 12:00:00 AM	10102995	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	100.00
10/21/2021 12:00:00 AM	10102996	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Dues/Memberships	105.00
10/21/2021 12:00:00 AM	10102996	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Registrations Out-Of-State	245.00
10/21/2021 12:00:00 AM	10102997	CAL Production Services	Student Activities Funds	Music For Meals	Student Services	Contractual Services	3,800.00
10/21/2021 12:00:00 AM	10102998	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	City of Gwd - False Alarm Fine	500.00
10/21/2021 12:00:00 AM	10102999	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	120.99
10/21/2021 12:00:00 AM	10103000	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	120.99
10/21/2021 12:00:00 AM	10103001	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	120.99
10/21/2021 12:00:00 AM	10103002	Botts, Kenneth E.	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Contractual Services	150.00
10/21/2021 12:00:00 AM	10103003	Bond Logistix LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,600.00
10/21/2021 12:00:00 AM	10103004	Petersen, Owen	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
10/21/2021 12:00:00 AM	10103005	Gasan, Dumitru	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	130.00
10/21/2021 12:00:00 AM	10103006	Gasan, Dumitru	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	235.00
10/21/2021 12:00:00 AM	10103007	Weathers, Matthew	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	235.00
10/21/2021 12:00:00 AM	10103008	Mabes, Brian	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
10/21/2021 12:00:00 AM	10103009	Quirola, Jacinto B.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
10/21/2021 12:00:00 AM	10103010	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	488.40
10/21/2021 12:00:00 AM	10103011	Southern Software Inc	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	2,923.00
10/21/2021 12:00:00 AM	10103012	DeafNet LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,200.00
10/21/2021 12:00:00 AM	10103014	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	4.28
10/21/2021 12:00:00 AM	10103014	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	10.29
10/21/2021 12:00:00 AM	10103014	Petty Cash Slips	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	14.31
10/21/2021 12:00:00 AM	10103014	Petty Cash Slips	Designated General Funds	Women's Golf Tournament	Student Services	Administrative Supplies	18.46
10/21/2021 12:00:00 AM	10103014	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	21.92
10/21/2021 12:00:00 AM	10103014	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	36.00
10/21/2021 12:00:00 AM	10103014	Lander University Employee/Student	Discretionary Exempt	General Counsel	Institutional Support	Non-State Employee Travel	41.15
10/21/2021 12:00:00 AM	10103014	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	59.74
10/21/2021 12:00:00 AM	10103015	Greenville Chamber of Commerce	Unrestricted Current Funds	University Center of Greenvill	Instruction	Dues/Memberships	1,650.00
10/21/2021 12:00:00 AM	10103016	Perusall LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,931.50
10/21/2021 12:00:00 AM	10103017	Pens Etc. Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	450.80
10/21/2021 12:00:00 AM	10103018	Neil Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	511.82
10/21/2021 12:00:00 AM	10103019	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	119.83
10/21/2021 12:00:00 AM	10103020	CC Products LLC (Champion)	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	431.40
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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/21/2021 12:00:00 AM	10103021	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	107.30
10/21/2021 12:00:00 AM	10103021	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	860.00
10/21/2021 12:00:00 AM	10103022	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Taxes and Fees	13.73
10/21/2021 12:00:00 AM	10103022	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	86.41
10/21/2021 12:00:00 AM	10103022	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	109.60
10/21/2021 12:00:00 AM	10103023	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
10/21/2021 12:00:00 AM	10103023	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	97.44
10/21/2021 12:00:00 AM	10103024	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
10/21/2021 12:00:00 AM	10103024	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	108.65
10/21/2021 12:00:00 AM	10103025	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	33.27
10/21/2021 12:00:00 AM	10103025	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	556.00
10/21/2021 12:00:00 AM	10103026	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	14.28
10/21/2021 12:00:00 AM	10103026	MV Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	342.00
10/21/2021 12:00:00 AM	10103027	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.56
10/21/2021 12:00:00 AM	10103027	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	80.76
10/21/2021 12:00:00 AM	10103028	F3 Concepts LLC	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance		104,395.06
10/21/2021 12:00:00 AM	10103029	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	600.96
10/21/2021 12:00:00 AM	10103030	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-29.63
10/21/2021 12:00:00 AM	10103031	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	296.25
10/21/2021 12:00:00 AM	10103032	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,235.19
10/21/2021 12:00:00 AM	10103033	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	9.68
10/21/2021 12:00:00 AM	10103033	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	51.81
10/21/2021 12:00:00 AM	10103035	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	207.10
10/21/2021 12:00:00 AM	10103035	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	43.68
10/21/2021 12:00:00 AM	10103037	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-12.50
10/21/2021 12:00:00 AM	10103037	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	63.04
10/21/2021 12:00:00 AM	10103038	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	669.50
10/21/2021 12:00:00 AM	10103039	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	185.55
10/21/2021 12:00:00 AM	10103039	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,173.20
10/21/2021 12:00:00 AM	10103040	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	35.84
10/21/2021 12:00:00 AM	10103040	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	474.25
10/21/2021 12:00:00 AM	10103041	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	19.55
10/21/2021 12:00:00 AM	10103041	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	369.00
10/21/2021 12:00:00 AM	10103042	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	18.42
10/21/2021 12:00:00 AM	10103042	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	302.40
10/21/2021 12:00:00 AM	10103043	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	18.35
10/21/2021 12:00:00 AM	10103043	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	622.70
10/21/2021 12:00:00 AM	10103044	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	33.84
10/21/2021 12:00:00 AM	10103044	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	460.80
10/21/2021 12:00:00 AM	10103045	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	35.84
10/21/2021 12:00:00 AM	10103045	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	661.35
10/21/2021 12:00:00 AM	10103046	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	18.42
10/21/2021 12:00:00 AM	10103046	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	252.00
10/21/2021 12:00:00 AM	10103047	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Registrations In-State	300.00
10/21/2021 12:00:00 AM	10103047	Spring Valley Band Boosters	Designated General Funds	Applied Music Fee Pool	Instruction	Advertising/Printing	200.00
10/21/2021 12:00:00 AM	10103048	Cultures Edge	Unrestricted Current Funds	Honors Program	Academic Support	Contractual Services	3,082.50
10/22/2021 12:00:00 AM	10103049	Laminex, Inc.	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	7,195.75
10/22/2021 12:00:00 AM 10/22/2021 12:00:00 AM	10103050	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	167.66
10/22/2021 12:00:00 AM 10/22/2021 12:00:00 AM	10103051	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	14.44
10/22/2021 12:00:00 AM 10/22/2021 12:00:00 AM	10103052	Ricon Americas Corporation	Unrestricted Current Funds	Men's Basketball	Student Services Student Services	Contractual Services	14.44
10/22/2021 12.00.00 AIVI	10103032	Micon Americas curpuration	omestricted Current runds	INICII 2 DOSKELUDII	Student Services	Contractual Services	14.44

1922/2021   12:000 AM   1019052   Rich Americas Corporation   Unrestricted Current Funds   Sports information Direct Student Services   14:44   10/22/2021   12:000 AM   1019055   Rich Americas Corporation   Unrestricted Current Funds   Cherchoding/Dance Torm   Student Services   Contractual Services   14:44   10/22/2021   12:000 AM   1019055   Rich Americas Corporation   Unrestricted Current Funds   Cherchoding/Dance Torm   Student Services   Contractual Services   14:44   10/22/2021   12:000 AM   10:100055   Rich Americas Corporation   Unrestricted Current Funds   America	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1022/2002 12:00:00 AM   0109927   Roch America Corporation   Unrestricted Current Funds   Men's Rogy Club   Student Services   Contractual Services   14:44   10/22/2002 12:00:00 AM   0109935   Roch America Corporation   Designated General Funds   Men's Rogy Club   Student Services   Contractual Services   14:44   10/22/2002 12:00:00 AM   0109935   Roch America Corporation   Unrestricted Current Funds   Men's Rogy Club   Student Services   Contractual Services   14:44   10/22/2002 12:00:00 AM   0109935   Roch America Corporation   Unrestricted Current Funds   Men's Westling   Student Services   Contractual Services   14:44   10/22/2002 12:00:00 AM   0109935   Roch America Corporation   Unrestricted Current Funds   Men's Westling   Student Services   Contractual Services   14:44   10/22/2002 12:00:00 AM   0109935   Roch America Corporation   Unrestricted Current Funds   Men's Westling   Student Services   Contractual Services   14:44   10/22/2002 12:00:00 AM   0109935   Roch America Corporation   Unrestricted Current Funds   Women's Voleyhall   Student Services   Contractual Services   14:44   10/22/2002 12:00:00 AM   0109935   Roch America Corporation   Unrestricted Current Funds   Women's Voleyhall   Student Services   Contractual Services   14:44   10/22/2002 12:00:00 AM   0109935   Roch America Corporation   Unrestricted Current Funds   Women's Voleyhall   Student Services   Contractual Services   14:44   10/22/2002 12:00:00 AM   0109935   Roch America Corporation   Unrestricted Current Funds   Women's Voleyhall   Student Services   Contractual Services   14:44   10/22/2002 12:00:00 AM   0109935   Roch America Corporation   Unrestricted Current Funds   Voleyhall   Student Services   Contractual Services   14:44   10/22/2002 12:00:00 AM   0109935   Roch America Corporation   Unrestricted Current Funds   Voleyhall   Student Services   Contractual Services   16:13   10/22/2002 12:00:00 AM   0109935   Roch America Corporation   Unrestricted Current Funds   Voleyhall   Student Services   Contractual Services   1	10/22/2021 12:00:00 AM	10103052	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	14.44
1022/2002 12:00:00 AM   0109927   Roch America Corporation   Unrestricted Current Funds   Men's Rogy Club   Student Services   Contractual Services   14:44   10/22/2002 12:00:00 AM   0109935   Roch America Corporation   Designated General Funds   Men's Rogy Club   Student Services   Contractual Services   14:44   10/22/2002 12:00:00 AM   0109935   Roch America Corporation   Unrestricted Current Funds   Men's Rogy Club   Student Services   Contractual Services   14:44   10/22/2002 12:00:00 AM   0109935   Roch America Corporation   Unrestricted Current Funds   Men's Westling   Student Services   Contractual Services   14:44   10/22/2002 12:00:00 AM   0109935   Roch America Corporation   Unrestricted Current Funds   Men's Westling   Student Services   Contractual Services   14:44   10/22/2002 12:00:00 AM   0109935   Roch America Corporation   Unrestricted Current Funds   Men's Westling   Student Services   Contractual Services   14:44   10/22/2002 12:00:00 AM   0109935   Roch America Corporation   Unrestricted Current Funds   Women's Voleyhall   Student Services   Contractual Services   14:44   10/22/2002 12:00:00 AM   0109935   Roch America Corporation   Unrestricted Current Funds   Women's Voleyhall   Student Services   Contractual Services   14:44   10/22/2002 12:00:00 AM   0109935   Roch America Corporation   Unrestricted Current Funds   Women's Voleyhall   Student Services   Contractual Services   14:44   10/22/2002 12:00:00 AM   0109935   Roch America Corporation   Unrestricted Current Funds   Women's Voleyhall   Student Services   Contractual Services   14:44   10/22/2002 12:00:00 AM   0109935   Roch America Corporation   Unrestricted Current Funds   Voleyhall   Student Services   Contractual Services   14:44   10/22/2002 12:00:00 AM   0109935   Roch America Corporation   Unrestricted Current Funds   Voleyhall   Student Services   Contractual Services   16:13   10/22/2002 12:00:00 AM   0109935   Roch America Corporation   Unrestricted Current Funds   Voleyhall   Student Services   Contractual Services   1	10/22/2021 12:00:00 AM	10103052	Ricoh Americas Corporation	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	14.44
10/22/2012 12:00:00 AM   10/30052   Ricch Americas Corporation   Unrestricted Current Truds   Women's Raskerball   Student Services   Contractual Services   1.4.4   10/22/2012 12:00:00 AM   10/30052   Ricch Americas Corporation   Unrestricted Current Truds   Women's Raskerball   Student Services   Contractual Services   1.4.4   10/22/2012 12:00:00 AM   10/30052   Ricch Americas Corporation   Unrestricted Current Truds   Women's Social   Student Services   Contractual Services   1.4.4   10/22/2012 12:00:00 AM   10/30052   Ricch Americas Corporation   Unrestricted Current Truds   Women's Current Truds   Vomen's Current Tru	10/22/2021 12:00:00 AM	10103052		Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Contractual Services	14.44
10/22/2012 12:00:00 AM   10/30052   Ricch Americas Corporation   Unrestricted Current Truds   Women's Raskerball   Student Services   Contractual Services   1.4.4   10/22/2012 12:00:00 AM   10/30052   Ricch Americas Corporation   Unrestricted Current Truds   Women's Raskerball   Student Services   Contractual Services   1.4.4   10/22/2012 12:00:00 AM   10/30052   Ricch Americas Corporation   Unrestricted Current Truds   Women's Social   Student Services   Contractual Services   1.4.4   10/22/2012 12:00:00 AM   10/30052   Ricch Americas Corporation   Unrestricted Current Truds   Women's Current Truds   Vomen's Current Tru			<u>'</u>		Oi .			
10/22/2012   12:000 AM   10/3055   Ricch Americas Corporation   Unrestricted Current Funds   Money South Services   Contractual Services   1.4.44   10/22/2012   12:000 AM   10/3055   Ricch Americas Corporation   Unrestricted Current Funds   Money South   Student Services   1.4.44   10/22/2012   12:000 AM   10/3055   Ricch Americas Corporation   Unrestricted Current Funds   Money South   Student Services   1.4.44   10/22/2012   12:000 AM   10/3055   Ricch Americas Corporation   Unrestricted Current Funds   Money South   Student Services   Contractual Services   1.4.44   10/22/2012   12:000 AM   10/3055   Ricch Americas Corporation   Unrestricted Current Funds   Money South   Student Services   Contractual Services   1.4.44   10/22/2012   12:000 AM   10/3055   Ricch Americas Corporation   Unrestricted Current Funds   Money South   Student Services   Contractual Services   1.4.40   10/22/2012   12:000 AM   10/3055   Ricch Americas Corporation   Unrestricted Current Funds   Money South   Student Services   Contractual Services   1.4.40   10/22/2012   12:000 AM   10/3055   Ricch Americas Corporation   Unrestricted Current Funds   Food Service   Student Services   Contractual Services   1.4.40   10/22/2012   12:000 AM   10/3055   Ricch Americas Corporation   Unrestricted Current Funds   Food Service   Auxiliary Contractual Services   1.4.40   10/22/2012   12:000 AM   10/3055   Ricch Americas Corporation   Unrestricted Current Funds   School of Management   Instruction   Contractual Services   1.4.40   10/22/2012   12:000 AM   10/3055   Ricch Americas Corporation   Unrestricted Current Funds   School of Management   Instruction   Contractual Services   1.4.40   10/22/2012   12:000 AM   10/3055   Ricch Americas Corporation   Unrestricted Current Funds   Dept of Teaght America Current Funds   Dept of Teaght America Current Funds   School of Management   Instruction   Contractual Services   1.4.40   10/22/2012   12:000 AM   10/3055   Ricch Americas Corporation   Unrestricted Current Funds   Dept of Teaght Americas Curr					0 /			
1022/2021 12:00:00 AM   10193052   Ricch Americas Corporation   Unrestricted Current Funds   Men's Werstling   Student Services   Contractual Services   14:44			· · · · · · · · · · · · · · · · · · ·		•			
19/22/2012   12:0000 AM   10193052   Ricoh Americas Corporation   Unrestricted Current Funds   Women's Coll   Student Services   Contractual Services   14:44   19/22/2012   12:0000 AM   10193052   Ricoh Americas Corporation   Unrestricted Current Funds   Women's Colleghall   Student Services   Contractual Services   14:44   19/22/2012   12:0000 AM   10193052   Ricoh Americas Corporation   Unrestricted Current Funds   Women's Larouse   Student Services   Contractual Services   14:44   19/22/2012   12:0000 AM   10193052   Ricoh Americas Corporation   Unrestricted Current Funds   Affilietic Director   Student Services   Contractual Services   15:05   19/22/2012   12:0000 AM   10193053   Ricoh Americas Corporation   Unrestricted Current Funds   Dean of Coll of Service   Auseliary   Contractual Services   579;12:50   19/22/2012   12:0000 AM   10193055   Ricoh Americas Corporation   Unrestricted Current Funds   Dean of Coll of Service   Auseliary   Contractual Services   15:13   19/22/2012   12:0000 AM   10193055   Ricoh Americas Corporation   Unrestricted Current Funds   Dean of Coll of Service   Auseliary   Contractual Services   16:133   19/22/2012   12:0000 AM   10193055   Ricoh Americas Corporation   Unrestricted Current Funds   Dean of Coll of Service   Auseliary   Contractual Services   14:44   19/22/2012   12:0000 AM   10193055   Ricoh Americas Corporation   Unrestricted Current Funds   Dean of Coll of Service   Auseliary   Contractual Services   14:45   19/22/2012   12:0000 AM   10193055   Ricoh Americas Corporation   Unrestricted Current Funds   Deap of Teacher Education   Instruction   Contractual Services   16:32   19/22/2012   12:0000 AM   10193056   Ricoh Americas Corporation   Unrestricted Current Funds   Deap of Education   Instruction   Contractual Services   16:32   19/22/2012   12:0000 AM   10193056   Ricoh Americas Corporation   Unrestricted Current Funds   Deap of Education   Instruction   Contractual Services   16:32   19/22/2012   12:0000 AM   10193056   Ricoh Americas Corporation   Unrestric			<u>'</u>					
10/22/2012 12:00:00 AM   10130552   Ricoh Americas Corporation   Unrestricted Current Funds   Women's Valleyball   Student Services   Contractual Services   14.44			· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·			
10/27/2011   12:000 AM   10:03052   Rich Americas Corporation   Unrestricted Curren Funds   Momen's Surpose   Student Services   14:44   10/27/2011   12:000 AM   10:03052   Rich Americas Corporation   Unrestricted Curren Funds   Major   Contractual Services   15:45   10/27/2011   12:000 AM   10:03053   Rich Americas Corporation   Unrestricted Curren Funds   Dean of Coli of Rehavioral & S   Instruction   Contractual Services   14:46   10/27/2011   12:000 AM   10:03056   Rich Americas Corporation   Unrestricted Curren Funds   Dean of Coli of School of Management   Instruction   Contractual Services   14:46   10/27/2011   12:000 AM   10:03056   Rich Americas Corporation   Unrestricted Curren Funds   Dean of Coli of School of Management   Instruction   Contractual Services   14:49   10/27/2011   12:000 AM   10:03056   Rich Americas Corporation   Unrestricted Curren Funds   Dean of Coli of School of Management   Instruction   Contractual Services   14:49   10/27/2011   12:000 AM   10:03056   Rich Americas Corporation   Unrestricted Curren Funds   Dept of Ingibls and Foreign La   Instruction   Contractual Services   14:49   10/27/2011   12:000 AM   10:03056   Rich Americas Corporation   Unrestricted Curren Funds   Dept of Ingibls and Foreign La   Instruction   Contractual Services   16:37.78   10/27/2011   12:000 AM   10:03056   Rich Americas Corporation   Unrestricted Curren Funds   Dept of Ingibls and Foreign La   Instruction   Contractual Services   16:13   10/27/2011   12:000 AM   10:03056   Rich Americas Corporation   Unrestricted Curren Funds   Unrestricted Curren Fu			· · · · · · · · · · · · · · · · · · ·					
10/12/2011 12:00:00 AM   1013092   Ricol Americas Corporation   Unrestricted Current Funds   Venne's Lacroses   Student Services   15:05   10/12/2011 12:00:00 AM   1013093   Arama'k   Auaillary Funds   Food Service   Auaillary Funds   Food Service   Student Services   15:05   10/12/2011 12:00:00 AM   1013093   Arama'k   Ricol Americas Corporation   Unrestricted Current Funds   Food Service   Auaillary Funds   Food Service   Student Services   15:05   10/12/2011 12:00:00 AM   1013095   Ricol Americas Corporation   Unrestricted Current Funds   School of Management   Instruction   Contractual Services   144:05   10/12/2011 12:00:00 AM   1013095   Ricol Americas Corporation   Unrestricted Current Funds   School of Management   Instruction   Contractual Services   144:05   10/12/2011 12:00:00 AM   1013095   Ricol Americas Corporation   Unrestricted Current Funds   Sepan of Coll of Seince & Mathy   Instruction   Contractual Services   144:05   10/12/2011 12:00:00 AM   1013095   Ricol Americas Corporation   Unrestricted Current Funds   Sepan of Coll of Seince & Mathy   Instruction   Contractual Services   144:05   10/12/2011 12:00:00 AM   1013095   Ricol Americas Corporation   Unrestricted Current Funds   Sepan of Coll of Arts and Human   Instruction   Contractual Services   144:05   10/12/2011 12:00:00 AM   1013095   Ricol Americas Corporation   Unrestricted Current Funds   Sepan of Coll of Arts and Human   Instruction   Contractual Services   164:86   10/12/2011 12:00:00 AM   1013095   Ricol Americas Corporation   Unrestricted Current Funds   Sepan of Coll of Arts and Human   Instruction   Contractual Services   164:86   10/12/2011 12:00:00 AM   1013096   Ricol Americas Corporation   Unrestricted Current Funds   Sepan of Coll of Arts and Human   Instruction   Contractual Services   164:86   10/12/2011 12:00:00 AM   1013096   Ricol Americas Corporation   Unrestricted Current Funds   Sepan of Mathy Restricts   Contractual Services   164:86   10/12/2011 12:00:00 AM   1013096   Ricol Americas Corporation   Unrestricted			·					
10/27/2011   20:000 AM   10:03852   Ricoh Americas Corporation   Unrestricted Current Funds   Arthletic Director   Student Services   Contractual Services   57:372.519   10/27/2011   20:000 AM   10:03855   Ricoh Americas Corporation   Unrestricted Current Funds   Dean of Coll of Behavioral & S   Instruction   Contractual Services   16:13   10/27/2011   20:000 AM   10:03855   Ricoh Americas Corporation   Unrestricted Current Funds   Dean of Coll of Selenburgen   Instruction   Contractual Services   16:13   10/27/2011   20:000 AM   10:03855   Ricoh Americas Corporation   Unrestricted Current Funds   Dean of Coll of Selenburgen   Instruction   Contractual Services   18:49   10/27/2011   20:000 AM   10:03855   Ricoh Americas Corporation   Unrestricted Current Funds   Dean of Coll of Selene & Math   Instruction   Contractual Services   18:49   10/27/2011   20:000 AM   10:03855   Ricoh Americas Corporation   Unrestricted Current Funds   Dean of Coll of Selene & Math   Instruction   Contractual Services   19:37.8   10/27/2011   20:000 AM   10:03856   Ricoh Americas Corporation   Unrestricted Current Funds   Dean of Coll of Selene & Math   Instruction   Contractual Services   19:37.8   10/27/2011   20:000 AM   10:03856   Ricoh Americas Corporation   Unrestricted Current Funds   Dean of Coll of Selene & Math   Instruction   Contractual Services   19:37.8   10/27/2011   20:000 AM   10:03856   Ricoh Americas Corporation   Unrestricted Current Funds   Legal Coursel   Legal Coursel   Institutional Support   Contractual Services   19:37.2   10/27/2011   20:000 AM   10:03856   Ricoh Americas Corporation   Unrestricted Current Funds   University Police   Operations and Maintenance   Contractual Services   19:37.2   10/27/2011   20:000 AM   10:03856   Ricoh Americas Corporation   Unrestricted Current Funds   University Police   Operations and Maintenance   Contractual Services   23:31.2   10/27/2011   20:000 AM   10:03856   Ricoh Americas Corporation   Unrestricted Current Funds   University Police   Operations and Maintenanc			<u>'</u>		'			
10/22/2011   12:00:00 AM   10:13:0035   Aramark   Auxiliary Funds   Food Service   Auxiliary   Contractual Services   579,125:19   10/22/2011   12:00:00 AM   10:13:0035   Rich Americas Corporation   Unrestricted Current Funds   School of Management   Instruction   Contractual Services   16:13   10/22/2011   12:00:00 AM   10:13:0035   Rich Americas Corporation   Unrestricted Current Funds   School of Management   Instruction   Contractual Services   14:005   10/22/2011   12:00:00 AM   10:13:0035   Rich Americas Corporation   Unrestricted Current Funds   Depon of Coll of School Americas Corporation   Unrestricted Current Funds   Depon of Coll of Araman Funds   D								
10/22/2011   20:000 AM   10:03055   Ricch Americas Corporation   Unrestricted Current Funds   Dean of Coll of Behavioral &   Instruction   Contractual Services   14:40.5   10/22/2012   12:00:000 AM   10:03055   Ricch Americas Corporation   Unrestricted Current Funds   Dean of Coll of Received   Contractual Services   14:40.5   10/22/2012   12:00:000 AM   10:03055   Ricch Americas Corporation   Unrestricted Current Funds   Dean of Coll of ArtS and Human   Instruction   Contractual Services   14:40.5   10/22/2012   12:00:000 AM   10:03055   Ricch Americas Corporation   Unrestricted Current Funds   Dean of Coll of ArtS and Human   Instruction   Contractual Services   193.78   10/22/2012   12:00:000 AM   10:03056   Ricch Americas Corporation   Unrestricted Current Funds   Dean of Coll of ArtS and Human   Instruction   Contractual Services   193.78   10/22/2012   12:00:000 AM   10:03056   Ricch Americas Corporation   Unrestricted Current Funds   Dean of Coll of ArtS and Human   Instruction   Contractual Services   10:02/2020   10:00:000 AM   10:03056   Ricch Americas Corporation   Unrestricted Current Funds   Dean of Coll of ArtS and Human   Instruction   Contractual Services   10:02/2020   10:00:000 AM   10:03056   Ricch Americas Corporation   Unrestricted Current Funds   Dean of Coll of ArtS and Human   Instruction   Contractual Services   10:02/2020   10:00:00 AM   10:03056   Ricch Americas Corporation   Unrestricted Current Funds   University Related Current Funds   University Related Current Funds   University Related Current Funds   University Related Current Funds   Unrestricted C			· · · · · · · · · · · · · · · · · · ·					
10/22/2011   20:000 AM   10:03055   Ricch Americas Corporation   Unrestricted Current Funds   Dept of Teach (current Funds						· · · · · · · · · · · · · · · · · · ·		
10/22/2011 12:00:00 AM 10103056 Ricoh Americas Corporation Unrestricted Current Funds Dean of Coli Science & Math 10/22/2011 12:00:00 AM 10103057 Ricoh Americas Corporation Unrestricted Current Funds Dean of Coli English and Foreign ta 10/22/2011 12:00:00 AM 10103058 Ricoh Americas Corporation Unrestricted Current Funds Dean of Coli English and Foreign ta 10/22/2011 12:00:00 AM 10103069 Ricoh Americas Corporation Unrestricted Current Funds Dean of Coli English and Foreign ta 10/22/2011 12:00:00 AM 10103060 Ricoh Americas Corporation Unrestricted Current Funds Dean of Coli English and Foreign ta 10/22/2011 12:00:00 AM 10103060 Ricoh Americas Corporation Unrestricted Current Funds Legal Counsel Institution Contractual Services 60.11 10/22/2011 12:00:00 AM 10103062 Ricoh Americas Corporation Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 118.62 10/22/2011 12:00:00 AM 10103062 Ricoh Americas Corporation Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 118.62 110/22/2011 12:00:00 AM 10103062 Ricoh Americas Corporation Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 118.62 110/22/2011 12:00:00 AM 10103064 Ricoh Americas Corporation Unrestricted Current Funds Services Contractual Services 15.37.0 10/22/2011 12:00:00 AM 10103064 Ricoh Americas Corporation Unrestricted Current Funds Services Contractual Services 15.37.0 10/22/2011 12:00:00 AM 10103065 Herald Office Supply Inc. Unrestricted Current Funds American Services Contractual Services 15.38.0 10/22/2011 12:00:00 AM 10103065 Herald Office Supply Inc. Unrestricted Current Funds Men's Residual Services Contractual Services 15.34 10/22/2011 12:00:00 AM 10103066 Herald Office Supply Inc. Unrestricted Current Funds Men's Residual Services Contractual Services 15.34 10/22/2011 12:00:00 AM 10103066 Herald Office Supply Inc. Unrestricted Current Funds Men's Residual Services Contractual Services 15.34 10/22/2011 12:00:00 AM 10103066 Herald			·					
10/22/2011 12:00:00 AM (1019357 Rich Americas Corporation Unrestricted Current Funds Dept of English and Foreign La Instruction Contractual Services 19.37.8 (10/22/2011 12:00:00 AM (1019358) Rich Americas Corporation Unrestricted Current Funds Dept of English and Foreign La Instruction Contractual Services 16.86 (10/22/2011 12:00:00 AM (1019359) Rich Americas Corporation Unrestricted Current Funds Dept of English and Foreign La Instruction Contractual Services 16.86 (10/22/2011 12:00:00 AM (1019350) Rich Americas Corporation Unrestricted Current Funds Dept of English Americas Corporation Designated General Funds Health & Counseling Fee Alloca (10/22/2011 12:00:00 AM (1019350) Rich Americas Corporation Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 13.97.4 (10/22/2011 12:00:00 AM (1019350) Rich Americas Corporation Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 13.97.4 (10/22/2011 12:00:00 AM (1019350) Rich Americas Corporation Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 13.97.4 (10/22/2011 12:00:00 AM (1019350) Rich Americas Corporation Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 13.97.4 (10/22/2011 12:00:00 AM (1019350) Rich Americas Corporation Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 13.97.4 (10/22/2011 12:00:00 AM (1019350) Rich Americas Corporation Unrestricted Current Funds University Police Operation Americas Corporation Unrestricted Current Funds University Police Operation Americas Corporation Unrestricted Current Funds University Police Operation Americas Current			· · · · · · · · · · · · · · · · · · ·		•			
19/22/2011 12:00:00 AM 1013058 Rich Americas Corporation Unrestricted Current Funds Dept of English and Foreign La Instruction Contractual Services 166.85 10/22/2011 12:00:00 AM 1013050 Rich Americas Corporation Unrestricted Current Funds Legal Counsel Institutional Support Contractual Services 60.11 10/22/2011 12:00:00 AM 1013050 Rich Americas Corporation Unrestricted Current Funds Legal Counsel Institutional Support Contractual Services 118.62 (2012) 12:00:00 AM 1013050 Rich Americas Corporation Unrestricted Current Funds University Office Operations and Maintenance Corporation Unrestricted Current Funds University Office Operations and Maintenance Corporation Unrestricted Current Funds University Office Operations and Maintenance Corporation Unrestricted Current Funds University Office Operations and Maintenance Corporation Unrestricted Current Funds University Office Operation Services Unrestricted Current Funds Operation Operation Operation Services Operation Operation Services Operation Operati								
10/22/2011 12:00:00 AM   1013059   Ricoh Americas Corporation   Unrestricted Current Funds   Legal Counsel   Institutional Support   Contractual Services   69.11			<u>'</u>					
10/22/2021 12:00:00 AM 1013860 Rich Americas Corporation Designated General Funds University Police Operations and Maintenance Contractual Services 118.62 10/22/2021 12:00:00 AM 1013861 Rich Americas Corporation Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 119.72/2021 12:00:00 AM 1013862 Rich Americas Corporation Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 149.74 10/22/2021 12:00:00 AM 1013866 Rich Americas Corporation Unrestricted Current Funds Evaluated University Police Operations and Maintenance Contractual Services 153.70 10/22/2021 12:00:00 AM 1013866 Rich Americas Corporation Unrestricted Current Funds Deptor Microsome Current Funds Policy			· · · · · · · · · · · · · · · · · · ·					
10/22/2021 12:00:00 AM   1013061   Ricoh Americas Corporation   Designated General Funds   Health & Counseling Fee Alloca   Student Services   Contractual Services   149.74			<u>'</u>					
10/22/2021 12:00:00 AM 10103062 Ricoh Americas Corporation Unrestricted Current Funds Campus Radio Student Services Contractual Services 253.12 10/25/2021 12:00:00 AM 10103064 Ricoh Americas Corporation Unrestricted Current Funds Dept of Mathematics and CIS Instruction Contractual Services 253.12 10/25/2021 12:00:00 AM 10103064 Ricoh Americas Corporation Unrestricted Current Funds Dept of Mathematics and CIS Instruction Contractual Services 253.12 10/25/2021 12:00:00 AM 10103065 Rerial Office Supply Inc. Unrestricted Current Funds VP for Business & Admin Institutional Support Contractual Services 63.82 10/25/2021 12:00:00 AM 10103066 Herald Office Supply Inc. Unrestricted Current Funds Women's Cross Country Student Services Contractual Services 65.44 10/25/2021 12:00:00 AM 10103066 Herald Office Supply Inc. Unrestricted Current Funds Women's Cross Country Student Services Contractual Services 65.44 10/25/2021 12:00:00 AM 10103066 Herald Office Supply Inc. Unrestricted Current Funds Women's Cross Country Student Services Contractual Services 65.44 10/25/2021 12:00:00 AM 10103066 Herald Office Supply Inc. Unrestricted Current Funds Women's Cross Country Student Services Contractual Services 65.44 10/25/2021 12:00:00 AM 10103066 Herald Office Supply Inc. Unrestricted Current Funds Women's Softball Student Services Contractual Services 65.44 10/25/2021 12:00:00 AM 10103066 Herald Office Supply Inc. Unrestricted Current Funds Women's Softball Student Services Contractual Services 65.44 10/25/2021 12:00:00 AM 10103066 Herald Office Supply Inc. Unrestricted Current Funds Women's Softball Student Services Contractual Services 65.44 10/25/2021 12:00:00 AM 10103066 Herald Office Supply Inc. Unrestricted Current Funds Women's Softball Student Services Contractual Services 65.44 10/25/2021 12:00:00 AM 10103066 Herald Office Supply Inc. Unrestricted Current Funds Women's Softball Student Services Contractual Services 65.44 10/25/2021 12:00:00 AM 10103066 Herald Office Supply Inc. Unrestricted Current Funds Women's Softball			<u>'</u>		•			
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10/25/2021 12:00:00 AM 10103066 Herald Office Supply Inc. Unrestricted Current Funds Women's Softball Student Services Contractual Services 6.54 10/25/2021 12:00:00 AM 10103066 Herald Office Supply Inc. Unrestricted Current Funds Women's Softball Student Services Contractual Services 6.54 10/25/2021 12:00:00 AM 10103066 Herald Office Supply Inc. Unrestricted Current Funds Women's Soccer Student Services Contractual Services 6.54 10/25/2021 12:00:00 AM 10103066 Herald Office Supply Inc. Unrestricted Current Funds Men's Soccer Student Services Contractual Services 6.54 10/25/2021 12:00:00 AM 10103066 Herald Office Supply Inc. Unrestricted Current Funds Men's Tennis Student Services Contractual Services 6.54 10/25/2021 12:00:00 AM 10103066 Herald Office Supply Inc. Unrestricted Current Funds Men's Tennis Student Services Contractual Services 6.54 10/25/2021 12:00:00 AM 10103066 Herald Office Supply Inc. Unrestricted Current Funds Women's Tennis Student Services Contractual Services 13.06 10/25/2021 12:00:00 AM 10103066 Herald Office Supply Inc. Unrestricted Current Funds Women's Tennis Student Services Contractual Services 13.06 10/25/2021 12:00:00 AM 10103067 Bacot & Padgett LLC Attorneys at La Unrestricted Current Funds External Legal Counsel Institutional Support Contractual Services 945.00 10/25/2021 12:00:00 AM 10103067 Bacot & Padgett LLC Attorneys at La Unrestricted Current Funds External Legal Counsel Institutional Support Contractual Services 945.00 10/26/2021 12:00:00 AM 10103069 Ricoh Americas Corporation Designated General Funds External Legal Counsel Institutional Support Contractual Services 10/26/2021 12:00:00 AM 10103069 Ricoh Americas Corporation Designated General Funds Employment Fee Allocation Student Services Contractual Services 10/26/2021 12:00:00 AM 10103070 Pollock Office Machine Co, INC Unrestricted Current Funds Global Outreach & Online Enrol Student Services Contractual Services 10/26/2021 12:00:00 AM 10103077 Pollock Office Machine Co, INC Unrestricted Current Funds Printing Services I			1		•			
10/25/2021 12:00:00 AM   10103066   Herald Office Supply Inc.   Unrestricted Current Funds   Women's Softball   Student Services   Contractual Services   6.54   10/25/2021 12:00:00 AM   10103066   Herald Office Supply Inc.   Unrestricted Current Funds   Women's Soccer   Student Services   Contractual Services   6.54   10/25/2021 12:00:00 AM   10103066   Herald Office Supply Inc.   Unrestricted Current Funds   Men's Soccer   Student Services   Contractual Services   6.54   10/25/2021 12:00:00 AM   10103066   Herald Office Supply Inc.   Unrestricted Current Funds   Men's Tennis   Student Services   Contractual Services   6.54   10/25/2021 12:00:00 AM   10103066   Herald Office Supply Inc.   Unrestricted Current Funds   Women's Tennis   Student Services   Contractual Services   6.54   10/25/2021 12:00:00 AM   10103066   Herald Office Supply Inc.   Unrestricted Current Funds   Women's Tennis   Student Services   Contractual Services   6.54   10/25/2021 12:00:00 AM   10103066   Herald Office Supply Inc.   Unrestricted Current Funds   Women's Tennis   Student Services   Contractual Services   1.05   10/25/2021 12:00:00 AM   10103067   Bacot & Padgett LLC Attorneys at La   Unrestricted Current Funds   External Legal Counsel   Institutional Support   Contractual Services   945.00   10/25/2021 12:00:00 AM   10103067   Bacot & Padgett LLC Attorneys at La   Unrestricted Current Funds   External Legal Counsel   Institutional Support   Contractual Services   1,005.00   10/26/2021 12:00:00 AM   10103069   Ricoh Americas Corporation   Designated General Funds   Employment Fee Allocation   Student Services   Contractual Services   2.23   10/26/2021 12:00:00 AM   10103069   Ricoh Americas Corporation   Unrestricted Current Funds   Global Outreach & Online Enrol   Student Services   Contractual Services   32.83   10/26/2021 12:00:00 AM   10103070   Pollock Office Machine Co, INC   Unrestricted Current Funds   Office of the President   Institutional Support   Contractual Services   32.85   10/26/2021 12:00:00 AM   10103073   Po			,					
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10/25/2021 12:00:00 AM 10103066 Herald Office Supply Inc. Unrestricted Current Funds External Legal Counsel Institutional Support Contractual Services 945.00 10/25/2021 12:00:00 AM 10103067 Bacot & Padgett LLC Attorneys at La Unrestricted Current Funds External Legal Counsel Institutional Support Contractual Services 945.00 10/25/2021 12:00:00 AM 10103068 Constangy Brooks & Smith LLC Unrestricted Current Funds External Legal Counsel Institutional Support Contractual Services 1,005.00 10/26/2021 12:00:00 AM 10103069 Ricoh Americas Corporation Designated General Funds Employment Fee Allocation Student Services Contractual Services 8.23 10/26/2021 12:00:00 AM 10103069 Ricoh Americas Corporation Unrestricted Current Funds Global Outreach & Online Enrol Student Services Contractual Services 32.83 10/26/2021 12:00:00 AM 10103069 Ricoh Americas Corporation Unrestricted Current Funds Global Outreach & Online Enrol Student Services Contractual Services 32.83 10/26/2021 12:00:00 AM 10103070 Pollock Office Machine Co, INC Unrestricted Current Funds Office of the President Institutional Support Contractual Services 10/26/2021 12:00:00 AM 10103071 Pollock Office Machine Co, INC Unrestricted Current Funds University Relations Institutional Support Contractual Services 110/26/2021 12:00:00 AM 10103072 Ontario Investments Inc Unrestricted Current Funds Printing Services Institutional Support Contractual Services 32.18.6 10/26/2021 12:00:00 AM 10103073 Presidio Holdings Inc Unrestricted Current Funds Printing Services Institutional Support Contractual Services 3.381.95 10/26/2021 12:00:00 AM 10103075 CenturyLink Auxiliary Funds Dean of Coll of Science & Math Instruction Contractual Services 2.517.67 10/26/2021 12:00:00 AM 10103076 CenturyLink Auxiliary Funds Bookstore Auxiliary Telephone 14.09 10/26/2021 12:00:00 AM 10103076 CenturyLink Auxiliary Funds Food Service Auxiliary Telephone 14.09 10/26/2021 12:00:00 AM 10103076 CenturyLink Unrestricted Current Funds General Institution Institutional Support Telephone 464.89			.,,					
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	10/26/2021 12:00:00 AM	10103076	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	14.09
10/26/2021 12:00:00 AM   10103076   CenturyLink   Auxiliary Funds   Housing   Auxiliary   Telephone   915.70			CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	
	10/26/2021 12:00:00 AM	10103076	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	915.70

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/26/2021 12:00:00 AM	10103077	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	308.33
10/26/2021 12:00:00 AM	10103078	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	152.26
10/26/2021 12:00:00 AM	10103079	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	104.52
10/26/2021 12:00:00 AM	10103080	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	230.95
10/26/2021 12:00:00 AM	10103081	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	14.21
10/26/2021 12:00:00 AM	10103082	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	143.80
10/26/2021 12:00:00 AM	10103083	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	442.35
10/26/2021 12:00:00 AM	10103084	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.63
10/26/2021 12:00:00 AM	10103085	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	989.61
10/26/2021 12:00:00 AM	10103086	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	389.84
10/26/2021 12:00:00 AM	10103087	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	622.10
10/26/2021 12:00:00 AM	10103087	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	5,760.78
10/26/2021 12:00:00 AM	10103088	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	3,396.34
10/26/2021 12:00:00 AM	10103089	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	88.92
10/26/2021 12:00:00 AM	10103090	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	344.05
10/26/2021 12:00:00 AM	10103091	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Telephone	1,242.51
10/26/2021 12:00:00 AM	10103092	Northland Cable TV	Unrestricted Current Funds	Information Technology	Institutional Support	Cable	99.95
10/26/2021 12:00:00 AM	10103093	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	336.86
10/26/2021 12:00:00 AM	10103094	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage Out-Of-State	195.59
10/26/2021 12:00:00 AM	10103095	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	52.00
10/26/2021 12:00:00 AM	10103096	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	31.20
10/26/2021 12:00:00 AM	10103097	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	31.20
10/26/2021 12:00:00 AM	10103098	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	31.20
10/26/2021 12:00:00 AM	10103099	Beasley-Jones, Desmond	Student Activities Funds	Special Programs	Student Services	Contractual Services	500.00
10/26/2021 12:00:00 AM	10103100	Larson, Donny C.	Student Activities Funds	Special Programs	Student Services	Contractual Services	2,500.00
10/26/2021 12:00:00 AM	10103101	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	799.88
10/26/2021 12:00:00 AM	10103102	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,431.36
10/26/2021 12:00:00 AM	10103103	Maid Over LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	600.00
10/26/2021 12:00:00 AM	10103104	Ebsco Information Services	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	11,061.28
10/26/2021 12:00:00 AM	10103105	Dixie High School	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	200.00
10/26/2021 12:00:00 AM	10103106	Greenwood School District 50	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	250.00
10/26/2021 12:00:00 AM	10103107	Ware Shoals High School	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	225.00
10/26/2021 12:00:00 AM	10103108	Greenwood Christian School	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	200.00
10/26/2021 12:00:00 AM	10103109	Newberry High School	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	250.00
10/26/2021 12:00:00 AM	10103110	Woodruff High School	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	325.00
10/26/2021 12:00:00 AM	10103111	Cambridge Academy	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	320.00
10/26/2021 12:00:00 AM	10103112	Maid Over LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,300.00
10/26/2021 12:00:00 AM	10103113	Lombardi, Matthew	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
10/26/2021 12:00:00 AM	10103114	Gasan, Dumitru	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	235.00
10/26/2021 12:00:00 AM	10103115	Professional Association of Therape	Designated General Funds	Equestrian Therapeutic Program	Public Service	Dues/Memberships	150.00
10/26/2021 12:00:00 AM	10103116	Southeast Rugby Referees Society	Unrestricted Current Funds	Men's Rugby Club	Student Services	Officials	115.00
10/26/2021 12:00:00 AM	10103117	DeafNet LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,200.00
10/26/2021 12:00:00 AM	10103118	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	1,653.00
10/26/2021 12:00:00 AM	10103119	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	1,824.00
10/26/2021 12:00:00 AM	10103120	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	1,000.00
10/26/2021 12:00:00 AM	10103121	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	2,147.00
10/26/2021 12:00:00 AM	10103122	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	2,242.00
10/26/2021 12:00:00 AM	10103123	Harris Carpets & Linoleum, Inc. DBA	Renewal & Replacement	Admissions/Financial Aid Reno	Operations and Maintenance		11,944.07
10/26/2021 12:00:00 AM	10103124	Town and Country Construction of So	Renewal & Replacement	Admissions/Financial Aid Reno	Operations and Maintenance		9,400.00
10/26/2021 12:00:00 AM	J0014679	Vantiv-World Pay September 2021	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	604.70
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1977/2001   12-0000 AM   10031315   Ports Foresthouse	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
19/27/2012 12:00:00 AM   1093136   First Team Sports Center	10/27/2021 12:00:00 AM	10103125	Doris Greenhouse	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	285.00
1977/7001 12:0000 AM   1003128   First Train Sports Center	10/27/2021 12:00:00 AM	10103126	First Team Sports Center	Unrestricted Current Funds	Women's Volleyball	Student Services	Administrative Supplies	44.94
19/27/2012 12:00:00 AM   1031319   PTR BARKER RIES & SAFTYLLE	10/27/2021 12:00:00 AM	10103127	First Team Sports Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	2,568.00
20/27/2012 12:00:00 AM   10/23/20   PPL BARKER FIRE & SAFETY LC   Renewal & Replacement   Seneral Plant Projects   Operations and Maintenance   Contractual Services   32/34	10/27/2021 12:00:00 AM	10103128	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	906.29
19/27/2011 12:00:00 AM (10)103139   First Team Sports Center   Unrestricted Current Funds   Student Services   Administrative Supplies   279.40   19/27/2011 12:00:00 AM (10)103131   PPE BARKER FIRS & SAFETY LIC   Unrestricted Current Funds   Other Physical Plant to Operations and Maintenance Contractual Services   279.40   19/27/2011 12:00:00 AM (10)103131   PPE BARKER FIRS & SAFETY LIC   Unrestricted Current Funds   Other Physical Plant   Operations and Maintenance Contractual Services   8.794.00   19/27/2011 12:00:00 AM (10)103132   PPE BARKER FIRS & SAFETY LIC   Unrestricted Current Funds   Other Physical Plant   Operations and Maintenance Contractual Services   8.794.00   19/27/2011 12:00:00 AM (10)103132   PPE BARKER FIRS & SAFETY LIC   Unrestricted Current Funds   Other Physical Plant   Operations and Maintenance Contractual Services   8.794.00   19/27/2011 12:00:00 AM (10)103134   First Team Sports Center   Unrestricted Current Funds   Men's Lacrosce   Student Services   Administrative Supplies   3,797.41   19/27/2011 12:00:00 AM (10)103135   First Team Sports Center   Unrestricted Current Funds   Men's Lacrosce   Student Services   Administrative Supplies   3,797.41   19/27/2011 12:00:00 AM (10)103136   First Team Sports Center   Unrestricted Current Funds   Men's Lacrosce   Student Services   Administrative Supplies   3,797.41   19/27/2011 12:00:00 AM (10)103139   Will building Envelope Consultants, L   Unrespended Plant   Wellness Worls Renovation   Operations and Maintenance   Contractual Services   1,200.00   19/27/2011 12:00:00 AM (10)103139   Will building Envelope Consultants, L   Unrespended Plant   Wellness Worls Renovation   Operations and Maintenance   Contractual Services   1,200.00   19/27/2011 12:00:00 AM (10)103139   Will building Envelope Consultants, L   Unrespended Plant   Wellness Worls Renovation   Operations and Maintenance   Contractual Services   1,200.00   19/27/2011 12:00:00 AM (10)103339   Will building Envelope Consultants, L   Unrestricted Current Funds   Men's Rupply   Stude	10/27/2021 12:00:00 AM	10103129	PYE BARKER FIRE & SAFETY LLC	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	542.74
19/27/2012 12:00:00 AM   10:01315   PPE BARKER FIRE & SAFETY LIC   Unrestricted Current Funds   General Plant Projects   Operations and Maintenance Contractual Services   279:40   19/27/2012 12:00:00 AM   10:01315   PPE BARKER FIRE & SAFETY LIC   Unrestricted Current Funds   General Plant Projects   Operations and Maintenance Contractual Services   8,79:40   19/27/2012 12:00:00 AM   10:01315   First Team Sports Center   Unrestricted Current Funds   Women's Acrobatics & Furnbling   Student Services   Administrative Supplies   3,79:7.4   19/27/2012 12:00:00 AM   10:01315   First Team Sports Center   Unrestricted Current Funds   Women's Acrobatics & Furnbling   Student Services   Administrative Supplies   3,79:7.4   19/27/2012 12:00:00 AM   10:01315   First Team Sports Center   Unrestricted Current Funds   Men's Lacrosse   Student Services   Administrative Supplies   3,79:7.4   19/27/2012 12:00:00 AM   10:01315   First Team Sports Center   Unrestricted Current Funds   Men's Lacrosse   Student Services   Administrative Supplies   3,29:7.2   19/27/2012 12:00:00 AM   10:01315   First Team Sports Center   Unrestricted Current Funds   Men's Lacrosse   Student Services   Administrative Supplies   3,29:7.2   19/27/2012 12:00:00 AM   10:01315   First Team Sports Center   Unrestricted Current Funds   Men's Lacrosse   Student Services   Administrative Supplies   2,23:7.2   19/27/2012 12:00:00 AM   10:01315   Men's Building Envelope Consistants, I Unexpended Plant   Wellness Works Renovation   Operations and Maintenance   Contractual Services   1,50:00   19/27/2012 12:00:00 AM   10:01485   Well Building Envelope Consistants, I Unexpended Plant   Wellness Works Renovation   Operations and Maintenance   Contractual Services   1,50:00   19/27/2012 12:00:00 AM   10:01485   Well Velocity Contractual Services   1,50:00   19/27/2012 12:00:00 AM   10:01485   Well Velocity Contractual Services   1,50:00   19/27/2012 12:00:00 AM   10:01485   Well Velocity Contractual Services   1,50:00   19/27/2012 12:00:00 AM   10:01485   Well Velo	10/27/2021 12:00:00 AM	10103129	PYE BARKER FIRE & SAFETY LLC	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	542.74
10/27/2011 12:00:00 AM   10:01313   PYE BARKER FIRE & SAFETY LLC   Unrestricted Current Funds   Other Physical Plant   Operations and Maintenance Contractual Services   8.794.00   10/27/2012 12:00:00 AM   10:01313   PYE BARKER FIRE & SAFETY LLC   Unrestricted Current Funds   Other Physical Plant   Operations and Maintenance   Contractual Services   8.794.00   10/27/2012 12:00:00 AM   10:01313   First Team Sports Center   Unrestricted Current Funds   Other Physical Plant   Operations and Maintenance   Contractual Services   8.794.00   10/27/2012 12:00:00 AM   10:01313   First Team Sports Center   Unrestricted Current Funds   Other Physical Plant   Other Physi	10/27/2021 12:00:00 AM	10103130	First Team Sports Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	924.48
10/27/2011 2:00:00 AM   010:3132   PFE BARKER FIRE & SAFETY LIC   Renewal & Reglacement   General Plant Projects   Operations and Maintenance Contractual Services   8,794.00   10/27/2011 12:00:00 AM   010:3133   First Term Sports Centre   Unrestricted Current Funds   Women's Activates & Turnible   10/27/2011 12:00:00 AM   010:3133   First Term Sports Centre   Unrestricted Current Funds   Women's Activates & Turnible   10/27/2011 12:00:00 AM   010:3135   First Term Sports Centre   Unrestricted Current Funds   Went's Lacrosse   Student Services   Administrative Supplies   3,794.01   10/27/2011 12:00:00 AM   010:3135   First Term Sports Centre   Unrestricted Current Funds   Went's Lacrosse   Student Services   Administrative Supplies   3,207.21   10/27/2011 12:00:00 AM   010:3135   Perius Engineers & Assoc   Unrespended Flant   Welfness Works Renovation   Operations and Maintenance Contractual Services   1,209.00   10/27/2011 12:00:00 AM   010:3135   WM Building Envelope Consultants, L Unrespended Plant   Welfness Works Renovation   Operations and Maintenance Contractual Services   1,209.00   10/27/2011 12:00:00 AM   010:3135   WM Building Envelope Consultants, L Unrespended Plant   Welfness Works Renovation   Operations and Maintenance Contractual Services   1,209.00   10/27/2011 12:00:00 AM   010:4685   Works Locross clip for 6,2000   Unrestricted Current Funds   Men's Lagyor Plant	10/27/2021 12:00:00 AM	10103131	PYE BARKER FIRE & SAFETY LLC	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	279.40
10/27/2011   20:000 AM   10/3333   PYE BARKER FIRE & SAFF VIL C	10/27/2021 12:00:00 AM	10103131	PYE BARKER FIRE & SAFETY LLC	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	279.40
10/27/2012   12:00:00 AM   10:103133   First Trans Sports Center   Unrestricted Current Funds   Mern's Lacrosse   Student Services   Administrative Supplies   3,297.43   10/27/2012   12:00:00 AM   10:103135   First Trans Sports Center   Unrestricted Current Funds   Mer's Lacrosse   Student Services   Administrative Supplies   3,302.17   10/27/2012   12:00:00 AM   10:103137   First Trans Sports Center   Unrestricted Current Funds   Mer's Lacrosse   Student Services   Administrative Supplies   3,302.17   10/27/2012   12:00:00 AM   10:103137   Pertitus Engineers & Assoc   Unrestricted Current Funds   Mer's Lacrosse   Student Services   Administrative Supplies   3,302.17   10/27/2012   12:00:00 AM   10:103137   Pertitus Engineers & Assoc   Unrestricted Current Funds   Wellness Works Renovation   Operations and Maintenance   Contractual Services   12:00.00   10/27/2012   12:00:00 AM   10:103139   Will Building Envelope Consolitants   Unrestricted Current Funds   Wellness Works Renovation   Operations and Maintenance   Contractual Services   15:00.00   10/27/2012   12:00:00 AM   10:10482   Will Building Envelope Consolitants   Unrestricted Current Funds   Wellness Works Renovation   Operations and Maintenance   Contractual Services   15:00.00   10/27/2012   12:00:00 AM   10:10482   Will Building Envelope Consolitants   Unrestricted Current Funds   Wellness Works Renovation   Operations and Maintenance   Contractual Services   15:00.00   10/27/2012   12:00:00 AM   10:10482   Will Building Envelope Consolitants   Unrestricted Current Funds   Wellness Works Renovation   Operations and Maintenance   Contractual Services   16:00.00   10/27/2012   12:00:00 AM   10:10482   Will Building Envelope Consolitants   Unrestricted Current Funds   Wellness Works Renovation   Operations and Maintenance   Contractual Services   16:00.00   10/27/2012   12:00:00 AM   10:10485   Will Building Envelope Consolitants   Wellness Works Renovation   Operations and Maintenance   Operations and Maintenance   Operations and Maintenance   Operat	10/27/2021 12:00:00 AM	10103132	PYE BARKER FIRE & SAFETY LLC	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	8,794.00
10/27/2011 12:00:00 AM 10:003134 First Team Sports Center Unrestricted Current Funds Men's Lacrosse Student Services Administrative Supplies 3,320.21 10/27/2011 12:00:00 AM 10:003136 First Team Sports Center Unrestricted Current Funds Men's Lacrosse Student Services Administrative Supplies 2,327.25 10/27/2011 12:00:00 AM 10:003136 First Team Sports Center Unrestricted Current Funds Men's Lacrosse Student Services Administrative Supplies 2,327.25 10/27/2011 12:00:00 AM 10:003138 WM Building Envelope Consultants, I Unexpended Plant Wellness Works Enerovation Operations and Maintenance Contractual Services 1,500.00 10/27/2011 12:00:00 AM 10:003138 WM Building Envelope Consultants, I Unexpended Plant Wellness Works Envolvation Operations and Maintenance Contractual Services 1,500.00 10/27/2011 12:00:00 AM 10:014682 move Ricoch chig to 62:0400 Unrestricted Current Funds Men's Rugby Student Services Contractual Services 1,500.00 10/27/2011 12:00:00 AM 10:014682 Wrove Coves cig to 62:0400 Unrestricted Current Funds Men's Rugby Student Services Administrative Supplies 13:48 10/27/2011 12:00:00 AM 10:014682 Wrove Envelope (in 5:00:025 Unrestricted Current Funds Men's Rugby Glub Student Services Administrative Supplies 13:48 10/27/2011 12:00:00 AM 10:014682 Wrove Envelope (in 5:00:025 Unrestricted Current Funds Men's Rugby Glub Student Services Administrative Supplies 13:48 10/27/2011 12:00:00 AM 10:014682 Wrove Envelope (in 5:00:025 Unrestricted Current Funds Men's Rugby Glub Student Services Administrative Supplies 13:48 10/27/2011 12:00:00 AM 10:014685 CC Charged in P721 reversed P722 Unrestricted Current Funds Men's Rugby Glub Student Services Administrative Supplies 13:48 10/27/2011 12:00:00 AM 10:014685 CC Charged in P721 reversed P72 Unrestricted Current Funds Men's Rugby Glub Student Services Administrative Supplies 6-783-75.00 10/27/2011 12:00:00 AM 10:014685 CC Charged in P721 reversed P72 Unrestricted Current Funds Funds Grounds Maintenance Operations and Maintenance Supplies 3-20:02 10/27/2011 12:00:00 AM 10:	10/27/2021 12:00:00 AM	10103132	PYE BARKER FIRE & SAFETY LLC	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	8,794.00
10/27/2011 12:00:00 AM 10:03135 First Team Sports Center Unrestricted Current Funds Men's Lacrosse Student Services Administrative Supplies 2,337.25 10/27/2021 12:00:00 AM 10:03137 Peritus Engineers & Assoc Unexpended Plant Wellness Works Renovation Operations and Maintenance Contractual Services 1,200.00 10/27/2021 12:00:00 AM 10:03138 Will building timelope Consultants, Luespended Plant Wellness Works Renovation Operations and Maintenance Contractual Services 1,500.00 10/27/2021 12:00:00 AM 10:03138 Will building timelope Consultants, Luespended Plant Wellness Works Renovation Operations and Maintenance Contractual Services 1,500.00 10/27/2021 12:00:00 AM 10:03138 Will building timelope Consultants, Luespended Plant American Legisland Will building timelope Consultants, Luespended Plant Wellness Works Renovation Operations and Maintenance Contractual Services 1,500.00 10/27/2021 12:00:00 AM 10:014882 Worke Lowes tip to 60:000 Unrestricted Current Funds Men's Rugby Student Services Administrative Supplies 1-13.48 10/27/2021 12:00:00 AM 10:014882 Worke Lowes tip to 60:000 Unrestricted Current Funds Men's Rugby Club Student Services Administrative Supplies 1-13.48 10/27/2021 12:00:00 AM 10:014885 CC Charged in Pf21 reversed Pf22 Unrestricted Current Funds Men's Rugby Club Student Services Administrative Supplies 1-13.48 10/27/2021 12:00:00 AM 10:014885 CC Charged in Pf21 reversed Pf22 Unrestricted Current Funds William Research & Axes Institutional Support Contractual Services 3:00:000 AM 10:014885 CC Charged in Pf21 reversed Pf22 Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Supplies 1-10/27/2021 12:00:00 AM 10:014885 CC Charged in Pf21 reversed Pf22 Designated General Funds Septiment Repair Operations and Maintenance Supplies 1-10/27/2021 12:00:00 AM 10:014885 CC Charged	10/27/2021 12:00:00 AM	10103133	First Team Sports Center	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Administrative Supplies	2,228.81
10/27/2011 12:00:00 AM   10103136   First Team Sports Center   Unrestricted Current Funds   Wellness Works Renovation   Operations and Maintenance Contractual Services   1,200,000   10/27/2011 12:00:00 AM   10103138   MR Building Envelope Consultants, L Unespended Plant   Wellness Works Renovation   Operations and Maintenance Contractual Services   1,500,00   10/27/2011 12:00:00 AM   1001482   MR Building Envelope Consultants, L Unespended Plant   Wellness Works Renovation   Operations and Maintenance   Contractual Services   1,500,00   10/27/2011 12:00:00 AM   1001482   MR Building Envelope Consultants, L Unespended Plant   American Legislate   Maintenance   Contractual Services   1,500,00   10/27/2011 12:00:00 AM   1001482   Move Lowes chip to 620400   Unrestricted Current Funds   Men's Rugby   Student Services   Contractual Services   1,445   10/27/2011 12:00:00 AM   1001482   Move Lowes chip to 620400   Unrestricted Current Funds   Men's Rugby   Student Services   Administrative Supplies   13,48   10/27/2011 12:00:00 AM   1001482   Move Lowes chip to 620400   Unrestricted Current Funds   Men's Rugby   Student Services   Administrative Supplies   13,48   10/27/2011 12:00:00 AM   1001482   Move Hooh only fin 610625   Urrestricted Current Funds   Men's Rugby   Student Services   Administrative Supplies   13,48   10/27/2011 12:00:00 AM   1001485   Cotanged in P21 reversed FV22   Auxiliary Funds   Housing   Men's Rugby   Student Services   Contractual Services   14,45   10/27/2011 12:00:00 AM   1001485   Cotanged in P21 reversed FV22   Auxiliary Funds   Housing   Men's Rugby   Student Services   Contractual Services   1,45   10/27/2011 12:00:00 AM   1001485   Cotanged in P21 reversed FV22   Unrestricted Current Funds   Housing   Men's Rugby   Maintenance Supplies   6,738.5   10/27/2011 12:00:00 AM   1001485   Cotanged in P21 reversed FV22   Unrestricted Current Funds   Housing   Men's Rugby   Maintenance   Maintenance   Maintenance   Maintenance   Maintenance   Maintenance   Maintenance   Maintenance   Mainten	10/27/2021 12:00:00 AM	10103134	First Team Sports Center	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	3,797.43
10/27/2011 12:00:00 AM 10103137 Pertius Engineers & Assoc Unexpended Plant Wellness Works Renovation Operations and Maintenance Contractual Services 1,500.00 10/27/2011 12:00:00 AM 10103139 WM Building Envelope Consultants, L Unexpended Plant Wellness Works Renovation Operations and Maintenance Contractual Services 1,500.00 10/27/2011 12:00:00 AM 10103139 WM Building Envelope Consultants, L Unexpended Plant American Legion Renovation Operations and Maintenance Contractual Services 1,500.00 10/27/2011 12:00:00 AM 10104692 Move Invest of 6/20400 Unrestricted Current Funds Wellness Works Rugby Student Services Administrative Supplies 1-3.48 10/27/2011 12:00:00 AM 10014692 Move Lowes chig fin 6/2065 Unrestricted Current Funds Wellness Works Rugby Student Services Administrative Supplies 1-3.48 10/27/2011 12:00:00 AM 10014692 Move Invested Grant Funds Wellness Works Rugby Club Student Services Administrative Supplies 1-3.48 10/27/2011 12:00:00 AM 10014695 C Charged in FY21 reversed FY22 Unrestricted Current Funds Wellness Works Rugby Club Student Services Contractual Services 14/45 10/27/2011 12:00:00 AM 10014695 C Charged in FY21 reversed FY22 Unrestricted Current Funds Wellness Works Rugby Club Student Services Contractual Services 14/45 10/27/2011 12:00:00 AM 10014695 C Charged in FY21 reversed FY22 Unrestricted Current Funds Institutional Research & Asses 10/27/2011 12:00:00 AM 10014695 C Charged in FY21 reversed FY22 Unrestricted Current Funds Institutional Research A Sasses 10/27/2011 12:00:00 AM 10014695 C Charged in FY21 reversed FY22 Unrestricted Current Funds Grounds Maintenance Supplies 3-232.04 10/27/2011 12:00:00 AM 10014695 C Charged in FY21 reversed FY22 Unrestricted Current Funds Grounds Maintenance Supplies 3-232.04 10/27/2011 12:00:00 AM 10014695 C Charged in FY21 reversed FY22 Unrestricted Current Funds Grounds Maintenance Supplies 3-232.04 10/27/2011 12:00:00 AM 10014695 C Charged in FY21 reversed FY22 Unrestricted Current Funds Septical Proparation Services Contractual Services Supplies 3-232.04	10/27/2021 12:00:00 AM	10103135	First Team Sports Center	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	3,320.21
10/27/2021 12:00:00 AM 1013138 WM building Envelope Consultants, L Unexpended Plant Wellness Works Renovation Operations and Maintenance Contractual Services 1,500.00 10/27/2021 12:00:00 AM 1014682 move Ricoch city to 620400 Unrestricted Current Funds Men's Rugby Student Services Contractual Services 1,500.00 10/27/2021 12:00:00 AM 10014682 move Ricoch city to 620400 Unrestricted Current Funds Men's Rugby Student Services Administrative Supplies 13:48 10/27/2021 12:00:00 AM 10014682 Move Lowes chg in 620405 Unrestricted Current Funds Men's Rugby Student Services Administrative Supplies 13:48 10/27/2021 12:00:00 AM 10014682 Move Ricoch chg fim 610625 Unrestricted Current Funds Men's Rugby Club Student Services Administrative Supplies 13:48 10/27/2021 12:00:00 AM 10014682 Move Ricoch chg fim 610625 Unrestricted Current Funds Men's Rugby Club Student Services Contractual Services 14:45 10/27/2021 12:00:00 AM 10014685 CC Charged in FY21 reversed FY22 Auxiliary Funds House Contractual Services 14:45 10/27/2021 12:00:00 AM 10014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds 10/27/2021 12:00:00 AM 10014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds 10/27/2021 12:00:00 AM 10014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds 10/27/2021 12:00:00 AM 10014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds 10/27/2021 12:00:00 AM 10014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds 10/27/2021 12:00:00 AM 10014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds 10/27/2021 12:00:00 AM 10014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds 10/27/2021 12:00:00 AM 10014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds 10/27/2021 12:00:00 AM 10014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds 10/27/2021 12:00:00 AM 10014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds 10/27/2021 12:00:00 AM 10014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds 10/27/2021 12:00:00 AM 1	10/27/2021 12:00:00 AM	10103136	First Team Sports Center	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	2,327.25
10/27/2021 12:00:00 AM J0014682 Move Roch of the 10/2000 Unrestricted Current Funds Men's Rugby Student Services Contractual Services 1.445 10/27/2021 12:00:00 AM J0014682 Move Lowes chg the 10/262 Unrestricted Current Funds Men's Rugby Student Services Administrative Supplies 1.3.48 10/27/2021 12:00:00 AM J0014682 Move Lowes chg the 10/262 Unrestricted Current Funds Men's Rugby Unb Student Services Administrative Supplies 1.3.48 10/27/2021 12:00:00 AM J0014682 Move Lowes chg the 10/262 Unrestricted Current Funds Men's Rugby Unb Student Services Administrative Supplies 1.3.48 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds Men's Rugby Unb Student Services Administrative Supplies 1.3.48 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds Institutional Research & Asses Institutional Support Contractual Services - 4,375.00 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds Institutional Research & Asses Institutional Support Contractual Services - 4,375.00 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds Institutional Research & Asses Institutional Support Contractual Services - 4,375.00 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds Institutional Research & Asses Institutional Support Contractual Services - 4,375.00 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Reveal & Replacement Services Services - 4,000 AM J0014685 CC Charged in FY21 reversed FY22 Reveal & Replacement Services Service	10/27/2021 12:00:00 AM	10103137	Peritus Engineers & Assoc	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Contractual Services	1,209.00
10/27/2021 12:00:00 AM J0014682 Move Lowes chg to 620400 Unrestricted Current Funds Men's Rugby Student Services Administrative Supplies 13:48 10/27/2021 12:00:00 AM J0014682 Move Lowes chg to 620400 Unrestricted Current Funds Men's Rugby Student Services Administrative Supplies 13:48 10/27/2021 12:00:00 AM J0014682 Move Lowes chg to 620400 Unrestricted Current Funds Men's Rugby Club Student Services Administrative Supplies 13:48 10/27/2021 12:00:00 AM J0014682 Move Ricoh chg fm 610625 Unrestricted Current Funds Men's Rugby Club Student Services Contractual Services 14:45 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Municipation Men's Rugby Club Student Services Contractual Services 14:45 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds Men's Rugby Club Student Services Men's Rugby Club Student Services Contractual Services 14:45 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds Ground Men's Rugby Club Student Services Contractual Services 14:45 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds Grounds Maintenance Contractual Services 3-50:00.00 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds Current Funds J0/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds J0/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds J0/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds J0/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds J0/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds J0/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds J0/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted	10/27/2021 12:00:00 AM	10103138	WM Building Envelope Consultants, L	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Contractual Services	1,500.00
10/27/2021 12:00:00 AM 10014682 Move Lowes chg fm 610625 Unrestricted Current Funds Men's Rugby Student Services Administrative Supplies 13:48 10/27/2021 12:00:00 AM 10014682 Move Rooh chg fm 610625 Unrestricted Current Funds Men's Rugby Club Student Services Administrative Supplies 13:48 10/27/2021 12:00:00 AM 10014682 Move Rooh chg fm 610625 Unrestricted Current Funds Men's Rugby Club Student Services Contractual Services 14:45 10/27/2021 12:00:00 AM 10014685 CC Charged in FY21 reversed FY22 Auxiliary Funds Housing Auxiliary Maintenance Supplies 6-738.25 10/27/2021 12:00:00 AM 10014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 3:00:00 10/27/2021 12:00:00 AM 10014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Supplies 3:32:32:4 10/27/2021 12:00:00 AM 10014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Supplies 3:32:32:4 10/27/2021 12:00:00 AM 10014685 CC Charged in FY21 reversed FY22 Renewal & Replacement Science Building Repair Operations and Maintenance Maintenance Supplies 1:00:27/2021 12:00:00 AM 10014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds Grounds Maintenance Maintenance Maintenance Supplies 1:00:27/2021 12:00:00 AM 10014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds Grounds Maintenance Mai	10/27/2021 12:00:00 AM	10103139	WM Building Envelope Consultants, L	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	1,500.00
10/27/2021 12:00:00 AM 10014682 Move Ricoh chg fm 610625 Unrestricted Current Funds Men's Rugby Club Student Services Administrative Supplies 13:48 10/27/2021 12:00:00 AM 10014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds Institutional Research & Asses Institutional Support Contractual Services - 4,375.00 10/27/2021 12:00:00 AM 10014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds Institutional Research & Asses Institutional Support Contractual Services - 3,500 01/02/7/2021 12:00:00 AM 10014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds Institutional Research & Asses Institutional Support Contractual Services - 3,500 01/02/7/2021 12:00:00 AM 10014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Maintenance Supplies - 3,232.42 01/02/7/2021 12:00:00 AM 10014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Maintenance Supplies - 3,232.42 01/02/7/2021 12:00:00 AM 10014685 CC Charged in FY21 reversed FY22 Renewal & Replacement Science Building Repair Operations and Maintenance Maintenance Supplies - 1,707.60 01/02/7/2021 12:00:00 AM 10014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds Grounds Maintenance Maintenance Maintenance Supplies - 1,707.40 01/02/7/2021 12:00:00 AM 10014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds Dept of English and Foreign La Instruction Advertising/Printing - 1,596.35 01/02/7/2021 12:00:00 AM 10014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds Dept of English and Foreign La Instruction Fundamena Supplies - 757.65 01/02/7/2021 12:00:00 AM 10014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds Supplies Supplies - 10/02/7/2021 12:00:00 AM 10014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds Supplies Supplies Supplies - 50.00 01/02/7/2021 12:00:00 AM 10014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds Supplies Supplies - 50.0	10/27/2021 12:00:00 AM	J0014682	move Ricoh chg to 620400	Unrestricted Current Funds	Men's Rugby	Student Services	Contractual Services	-14.45
10/27/2021 12:00:00 AM J0014682 Move Ricoh chg fm 610625 Unrestricted Current Funds Housing Auxiliary Maintenance Supplies -6;738.25 (2 Charged in FY21 reversed FY22 Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services -3,350.00 (2)/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Operations and Maintenance Contractual Services -3,250.00 (2)/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Maintenance Supplies -3,232.42 (2)/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Maintenance Supplies -1,707.60 (2)/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds College of Graduate & Online S Instruction Advertising/Printing -1,596.35 (2)/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds College of Graduate & Online S Instruction Furniture -1,027.17 (2)/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Designated General Funds Funds Grounds Maintenance Supplies -1,707.60 (2)/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Designated General Funds F	10/27/2021 12:00:00 AM	J0014682	Move Lowes chg to 620400	Unrestricted Current Funds	Men's Rugby	Student Services	Administrative Supplies	-13.48
10/27/2021 12:00:00 AM   J0014685   CC Charged in FY21 reversed FY22   Unrestricted Current Funds   Institutional Research & Asses   Institutional Supplies   6,738.25	10/27/2021 12:00:00 AM	J0014682	Move Lowes chg fm 610625	Unrestricted Current Funds	Men's Rugby Club	Student Services	Administrative Supplies	13.48
10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services -3,300.00 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Maintenance Supplies -3,323-4 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Maintenance Supplies -3,232-4 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Renewal & Replacement Science Building Repair Operations and Maintenance Maintenance Supplies -1,707.60 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds College of Graduate & Online S Instruction Advertising/Frinting -1,596.35 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds Dept of English and Foreign La Instruction Furniture -1,027.17 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds Equipment of College of Graduate & Online S Instruction Furniture -1,027.17 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Designated General Funds Equipment Ground Maintenance Supplies -877.10 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Student Activities Funds Special Programs Student Services Contractual Services -25.00 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Student Activities Funds Districted Current Funds Program Council Student Services Contractual Services -591.06 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Designated General Funds Districted Current Funds General Funds Program Council Student Services Administrative Supplies -363.74 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Designated General Funds Gener	10/27/2021 12:00:00 AM	J0014682	Move Ricoh chg fm 610625	Unrestricted Current Funds	Men's Rugby Club	Student Services	Contractual Services	14.45
10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Maintenance Supplies -3,232.42 (1) 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Renewal & Replacement Science Building Repair Operations and Maintenance Maintenance Maintenance Supplies -1,707.60 (1) 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds College of Graduate & Online S Instruction Advertising/Printing -1,596.35 (1) 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds Dept of English and Foreign La Instruction Funture -1,027.17 (1) 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Designated General Funds Equestrian Operations Public Service Maintenance Supplies -377.65 (1) 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Renewal & Replacement Cultural Center Repair Operations and Maintenance Maintenance Supplies -757.65 (1) 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Renewal & Replacement Sudent Services Contractual Services -591.06 (1) 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Designated General Funds Orientation Camps Student Services Contractual Services -591.06 (1) 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Designated General Funds Sudent Services Administrative Supplies -363.74 (1) 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds General Funds Sudent Services Contractual Services -591.06 (1) 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Designated General Funds General Funds Sudent Services Contractual Services -10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Designated General Funds General Funds Sudent Services Contractual Services -10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Designated General Funds Sudent Services Operations and Maintenance Supplies -128.75 (1) 1	10/27/2021 12:00:00 AM	J0014685	CC Charged in FY21 reversed FY22	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	-6,738.25
10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds Science Building Repair Operations and Maintenance Maintenance Supplies -1,207.60 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds College of Graduate & Online S Instruction Advertising/Printing -1,596.35 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds Dept of English and Foreign La Instruction Furniture -1,027.17 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Designated General Funds Dept of English and Foreign La Instruction Furniture -1,027.17 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Designated General Funds Dept of English and Foreign La Instruction Furniture -1,027.17 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Renewal & Replacement Cultural Center Repair Operations and Maintenance Supplies -757.65 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Student Activities Funds Special Programs Student Services Contractual Services -625.00 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Designated General Funds Orientation Camps Student Services Contractual Services -591.06 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Designated General Funds Orientation Camps Student Services Administrative Supplies -520.79 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Designated General Funds University Program Council Student Services Administrative Supplies -456.82 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Designated General Funds University Program Council Student Services Administrative Supplies -456.82 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Designated General Funds University Program Council Student Service Contractual Services -228.63 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Designated General Funds University Program Council Student Service	10/27/2021 12:00:00 AM	J0014685	CC Charged in FY21 reversed FY22	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Contractual Services	-4,375.00
10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds College of Graduate & Online S Instruction Advertising/Printing -1,596.35 (Charged in FY21 reversed FY22 Unrestricted Current Funds Dept of English and Foreign La Instruction Furniture -1,027.70 (Charged in FY21 reversed FY22 Unrestricted Current Funds Public Service Maintenance Supplies -757.65 (Charged in FY21 reversed FY22 Designated General Funds Equestrian Operations Public Service Maintenance Supplies -757.65 (Charged in FY21 reversed FY22 Designated General Funds Equestrian Operations Public Service Maintenance Supplies -757.65 (Charged in FY21 reversed FY22 Student Activities Funds Special Programs Student Services Contractual Services -757.65 (Charged in FY21 reversed FY22 Student Activities Funds Special Programs Student Services Contractual Services -759.10 (10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Designated General Funds Orientation Camps Student Services Contractual Services -759.10 (10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Designated General Funds Orientation Camps Student Services Contractual Services -759.07 (10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Student Activities Funds University Program Council Student Services Administrative Supplies -520.79 (10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds University Program Council Student Services Administrative Supplies -750.79 (10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds University Program Council Student Services Octavaged in FY21 reversed FY22 Unrestricted Current Funds College of Graduate & Online S Instruction Administrative Supplies -750.79 (10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds College of Graduate & Online S Instruction Maintenance Supplies -750.79 (10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds	10/27/2021 12:00:00 AM	J0014685	CC Charged in FY21 reversed FY22	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	-3,500.00
10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds Dept of English and Foreign La Instruction Furniture 1-,027.17 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Designated General Funds Equestrian Operations Public Service Maintenance Supplies -877.10 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Renewal & Replacement Cultural Center Repair Operations and Maintenance Maintenance Supplies -757.65 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Student Activities Funds Special Programs Student Services Contractual Services -625.00 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Designated General Funds Orientation Camps Student Services Contractual Services -625.00 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Designated General Funds Orientation Camps Student Services Contractual Services -591.06 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Designated General Funds Orientation Camps Student Services Contractual Services -625.00 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Student Activities Funds University Program Council Student Services Administrative Supplies -502.79 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds University Program Council Instruction Maintenance Supplies -363.74 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Designated General Funds University Program Council Instruction Administrative Supplies -263.73 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Designated General Funds Program Service Contractual Services Contractual Services Contractual Services University Program Council Instruction Administrative Supplies -202.23 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Designated General Funds Program Services Organization Maintenance Supplies -202.23 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Designated Ge	10/27/2021 12:00:00 AM	J0014685	CC Charged in FY21 reversed FY22	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	-3,232.42
10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Designated General Funds Equestrian Operations Public Service Maintenance Supplies -877.65 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Student Activities Funds Special Programs Student Services Contractual Services -591.06 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Designated General Funds Orientation Camps Student Services Contractual Services -591.06 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Designated General Funds Orientation Camps Student Services Contractual Services -591.06 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Designated General Funds University Program Council Student Services Administrative Supplies -568.20 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Student Activities Funds University Program Council Student Services Administrative Supplies -502.74 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds General Institution Instruction Maintenance Supplies -363.74 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Designated General Funds Punds General Institution Instruction Maintenance Supplies -363.74 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Designated General Funds Punds General Institution Instruction Maintenance Supplies -263.74 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Designated General Funds Punds Orientation Camps Public Service Contractual Services -228.63 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Designated General Funds Punds Orientation Camps Public Service Contractual Services -228.63 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds College of Graduate & Online S Instruction Maintenance Supplies -202.23 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds University Safety Operations and Maintenance Maintenance M	10/27/2021 12:00:00 AM	J0014685	CC Charged in FY21 reversed FY22	Renewal & Replacement	Science Building Repair	Operations and Maintenance	Maintenance Supplies	-1,707.60
10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Designated General Funds Equestrian Operations Public Service Maintenance Supplies -877.10 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Renewal & Replacement Cultural Center Repair Operations and Maintenance Maintenance Supplies -757.65 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Student Activities Funds Orientation Camps Student Services Contractual Services -591.06 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Renewal & Replacement Laura Lander Repair & Maintenan Operations and Maintenance Maintenance Supplies -591.06 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Renewal & Replacement Laura Lander Repair & Maintenan Operations and Maintenance Maintenance Supplies -520.79 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Student Activities Funds University Program Council Student Services Administrative Supplies -568.82 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Designated General Funds Nursing Fee Pool Instruction Maintenance Supplies -363.74 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Designated General Funds Nursing Fee Pool Instruction Administrative Supplies -263.73 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Designated General Funds Public Service Contractual Services -228.63 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds College of Graduate & Online S Instruction Maintenance Supplies -202.23 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds College of Graduate & Online S Instruction Maintenance Supplies -175.04 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds College of Graduate & Online S Instruction Maintenance Supplies -175.04 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds University Safety Operations and Main	10/27/2021 12:00:00 AM	J0014685	CC Charged in FY21 reversed FY22	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Advertising/Printing	-1,596.35
10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Student Activities Funds Special Programs Student Services Contractual Services -625.00 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Designated General Funds Orientation Camps Student Services Contractual Services -591.06 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Designated General Funds Orientation Camps Student Services Contractual Services -591.06 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Student Activities Funds University Program Council Student Services Administrative Supplies -456.82 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds General Institution Instruction Maintenance Supplies -363.74 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds Squared General Funds Equation Program Council Student Service Contractual Services -263.73 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds Squared General Funds Equation Program Council Student Service Contractual Services -263.73 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Designated General Funds Equation Squared General Funds Equation Program Council Student Service Contractual Services -263.73 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds College of Graduate & Online S Instruction Maintenance Supplies -202.23 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds Custodial Services Operations and Maintenance Maintenance Supplies -175.04 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds University Safety Operations and Maintenance Maintenance Supplies -155.26 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds Financial Aid Student Services Administrative Supplies -132.44 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reve	10/27/2021 12:00:00 AM	J0014685	CC Charged in FY21 reversed FY22	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Furniture	-1,027.17
10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Designated General Funds Orientation Camps Student Services Contractual Services -591.06 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Renewal & Replacement Laura Lander Repair & Maintenance Maintenance Supplies -591.09 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Renewal & Replacement Laura Lander Repair & Maintenance Maintenance Supplies -506.89 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds General Institution Instruction Maintenance Supplies -363.74 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Designated General Funds Nursing Fee Pool Instruction Administrative Supplies -263.73 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Designated General Funds Nursing Fee Pool Instruction Administrative Supplies -263.73 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Designated General Funds Public Service Contractual Services -228.63 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Designated General Funds Equestrian Operations Public Service Contractual Services -228.63 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds Custodial Services Operations and Maintenance Maintenance Supplies -202.23 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds Custodial Services Operations and Maintenance Maintenance Supplies -175.04 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Renewal & Replacement Art Annex Repair & Maintenance Maintenance Contractual Services -128.44 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Renewal & Replacement Housing Summer Projects Operations and Maintenance Maintenance Contractual Services -128.44 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Renewal & Replacement Housing Summer Projects Operations and Maintenance Maintenance Supplies -138.42 10/27/20	10/27/2021 12:00:00 AM	J0014685	CC Charged in FY21 reversed FY22	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	-877.10
10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Renewal & Replacement Laura Lander Repair & Maintena Operations and Maintenance Supplies -520.79 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Student Activities Funds University Program Council Student Services Administrative Supplies -456.82 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds General Institution Instruction Maintenance Supplies -263.73 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Designated General Funds Nursing Fee Pool Instruction Administrative Supplies -263.73 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Designated General Funds Nursing Fee Pool Instruction Administrative Supplies -263.73 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Designated General Funds Equestrian Operations Public Service Contractual Services -228.63 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds College of Graduate & Online S Instruction Maintenance Supplies -202.23 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds Custodial Services Operations and Maintenance Supplies -175.04 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds Custodial Services Operations and Maintenance Contractual Services -128.75 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds Viniversity Safety Operations and Maintenance Contractual Services -128.75 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds Financial Aid Student Services Administrative Supplies -123.44 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Renewal & Replacement Housing Summer Projects Operations and Maintenance Maintenance Supplies -184.30 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Renewal & Replacement Public Service Administrative Supplies -34.20	10/27/2021 12:00:00 AM	J0014685	CC Charged in FY21 reversed FY22	Renewal & Replacement	Cultural Center Repair	Operations and Maintenance	Maintenance Supplies	-757.65
10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Student Activities Funds University Program Council Student Services Administrative Supplies -456.82 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds General Institution Instruction Maintenance Supplies -263.73 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Designated General Funds Nursing Fee Pool Instruction Maintenance Supplies -263.73 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Designated General Funds Equestrian Operations Public Service Contractual Services -228.63 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds College of Graduate & Online S Instruction Maintenance Supplies -202.23 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds Current Funds Current Funds Current Funds Current Funds Operations Public Service Contractual Services -228.63 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds Current Funds Operations and Maintenance Maintenance Supplies -175.04 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds University Safety Operations and Maintenance Contractual Services -128.75 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds University Safety Operations and Maintenance Current Supplies -123.44 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds Financial Aid Student Services Administrative Supplies -123.44 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Renewal & Replacement Housing Summer Projects Operations and Maintenance Maintenance Supplies -108.43 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Renewal & Replacement Housing Summer Projects Operations and Maintenance Maintenance Supplies -34.20 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Renewal & Rep	10/27/2021 12:00:00 AM	J0014685	CC Charged in FY21 reversed FY22	Student Activities Funds	Special Programs	Student Services	Contractual Services	-625.00
10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds General Institution Instruction Maintenance Supplies -263.73 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Designated General Funds Equestrian Operations Public Service Contractual Services -228.63 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Designated General Funds Equestrian Operations Public Service Contractual Services -228.63 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds College of Graduate & Online S Instruction Maintenance Supplies -202.23 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds Custodial Services Operations and Maintenance Supplies -175.04 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds Custodial Services Operations and Maintenance Maintenance Supplies -155.26 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds University Safety Operations and Maintenance Contractual Services -128.75 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds University Safety Operations and Maintenance Contractual Services -128.75 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds Financial Aid Student Services Administrative Supplies -123.44 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Renewal & Replacement Housing Summer Projects Operations and Maintenance Maintenance Supplies -108.43 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Renewal & Replacement Housing Summer Projects Operations and Maintenance Maintenance Supplies -32.72 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Renewal & Replacement PES Bldg Repair & Maintenance Operations and Maintenance Maintenance Supplies -32.72 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Renewal & Replacement PES Bldg Repair	10/27/2021 12:00:00 AM	J0014685	CC Charged in FY21 reverse in FY22	Designated General Funds	Orientation Camps	Student Services	Contractual Services	-591.06
10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Designated General Funds Nursing Fee Pool Instruction Administrative Supplies -263.73  10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Designated General Funds Public Service Contractual Services -228.63  10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds College of Graduate & Online S Instruction Maintenance Supplies -202.23  10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds Custodial Services Operations and Maintenance Supplies -175.04  10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds Custodial Services Operations and Maintenance Maintenance Supplies -155.26  10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds University Safety Operations and Maintenance Contractual Services -128.75  10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds University Safety Operations and Maintenance Contractual Services -128.75  10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds University Safety Operations and Maintenance Maintenance Supplies -128.44  10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Renewal & Replacement Housing Summer Projects Operations and Maintenance Maintenance Supplies -108.43  10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Restricted State Funds Teacher Cadet SCCTR Public Service Administrative Supplies -34.20  10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Student Activities Funds Family Programs Student Services Administrative Supplies -32.72  10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Renewal & Replacement PEES Bldg Repair & Maintenance Operations and Maintenance Maintenance Supplies -33.67	10/27/2021 12:00:00 AM	J0014685	CC Charged in FY21 reversed FY22	Renewal & Replacement	Laura Lander Repair & Maintena	Operations and Maintenance	Maintenance Supplies	-520.79
10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Designated General Funds Equestrian Operations Public Service Contractual Services -228.63 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds Custodial Services Operations and Maintenance Supplies -175.04 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds Custodial Services Operations and Maintenance Maintenance Supplies -175.04 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds Custodial Services Operations and Maintenance Maintenance Supplies -175.04 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds University Safety Operations and Maintenance Contractual Services -128.75 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds University Safety Operations and Maintenance Contractual Services -128.75 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds Financial Aid Student Services Administrative Supplies -128.44 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Renewal & Replacement Housing Summer Projects Operations and Maintenance Maintenance Supplies -10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Restricted State Funds Teacher Cadet SCCTR Public Service Administrative Supplies -34.20 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Renewal & Replacement Projects Operations and Maintenance Maintenance Supplies -32.72 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Renewal & Replacement Projects Operations and Maintenance Maintenance Supplies -34.20 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Renewal & Replacement Projects Operations and Maintenance Maintenance Supplies -34.20 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Renewal & Replacement Projects Operations and Maintenance Maintenance Maintenance	10/27/2021 12:00:00 AM	J0014685	CC Charged in FY21 reversed FY22	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	-456.82
10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Designated General Funds College of Graduate & Online S Instruction Maintenance Supplies -202.23 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds Custodial Services Operations and Maintenance Supplies -175.04 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds Custodial Services Operations and Maintenance Maintenance Supplies -155.26 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds University Safety Operations and Maintenance Contractual Services -128.75 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds University Safety Operations and Maintenance Contractual Services -123.44 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds Financial Aid Student Services Administrative Supplies -10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Renewal & Replacement Housing Summer Projects Operations and Maintenance Maintenance Supplies -108.43 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Restricted State Funds Teacher Cadet SCCTR Public Service Administrative Supplies -34.20 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Student Activities Funds Family Programs Student Services Administrative Supplies -32.72 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Renewal & Replacement PEES Bldg Repair & Maintenance Operations and Maintenance Maintenance Supplies -31.67 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Renewal & Replacement PEES Bldg Repair & Maintenance Operations and Maintenance Maintenance Supplies -30.50 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unexpended Plant Bank of America Renovation Operations and Maintenance Maintenance Supplies -30.50 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unexpended Plant Bank of America	10/27/2021 12:00:00 AM	J0014685	CC Charged in FY21 reversed FY22	Unrestricted Current Funds	General Institution	Instruction	Maintenance Supplies	-363.74
10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds Custodial Services Operations and Maintenance Supplies -175.04 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds Custodial Services Operations and Maintenance Maintenance Supplies -175.04 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Renewal & Replacement Art Annex Repair & Maintenance Operations and Maintenance Maintenance Supplies -155.26 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds University Safety Operations and Maintenance Contractual Services -128.75 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds Financial Aid Student Services Administrative Supplies -123.44 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Renewal & Replacement Housing Summer Projects Operations and Maintenance Maintenance Supplies -108.43 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Restricted State Funds Teacher Cadet SCCTR Public Service Administrative Supplies -34.20 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Student Activities Funds Family Programs Student Services Administrative Supplies -32.72 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Renewal & Replacement PEES Bldg Repair & Maintenance Operations and Maintenance Maintenance Supplies -31.67 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Renewal & Replacement PEES Bldg Repair & Maintenance Operations and Maintenance Maintenance Supplies -30.50	10/27/2021 12:00:00 AM	J0014685	CC Charged in FY21 reversed FY22	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	-263.73
10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds Custodial Services Operations and Maintenance Maintenance Supplies -175.04  10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Renewal & Replacement Art Annex Repair & Maintenance Operations and Maintenance Maintenance Supplies -155.26  10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds University Safety Operations and Maintenance Contractual Services -128.75  10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds Financial Aid Student Services Administrative Supplies -123.44  10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Renewal & Replacement Housing Summer Projects Operations and Maintenance Maintenance Supplies -108.43  10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Restricted State Funds Teacher Cadet SCCTR Public Service Administrative Supplies -34.20  10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Student Activities Funds Family Programs Student Services Administrative Supplies -32.72  10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Renewal & Replacement PEES Bldg Repair & Maintenance Operations and Maintenance Maintenance Supplies -31.67  10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Renewal & Replacement PEES Bldg Repair & Maintenance Operations and Maintenance Maintenance Supplies -31.67  10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unexpended Plant Bank of America Renovation Operations and Maintenance Maintenance Supplies -30.50	10/27/2021 12:00:00 AM	J0014685	CC Charged in FY21 reversed FY22	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	-228.63
10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Renewal & Replacement Art Annex Repair & Maintenance Operations and Maintenance Maintenance Supplies -155.26 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds University Safety Operations and Maintenance Contractual Services -128.75 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds Financial Aid Student Services Administrative Supplies -123.44 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Renewal & Replacement Housing Summer Projects Operations and Maintenance Maintenance Supplies -108.43 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Restricted State Funds Teacher Cadet SCCTR Public Service Administrative Supplies -34.20 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Student Activities Funds Family Programs Student Services Administrative Supplies -32.72 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Renewal & Replacement PEES Bldg Repair & Maintenance Operations and Maintenance Maintenance Supplies -31.67 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Renewal & Replacement PEES Bldg Repair & Maintenance Operations and Maintenance Maintenance Supplies -30.50			•		· ·			
10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds University Safety Operations and Maintenance Contractual Services -123.75 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds Financial Aid Student Services Administrative Supplies -123.44 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Renewal & Replacement Housing Summer Projects Operations and Maintenance Maintenance Supplies -108.43 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Restricted State Funds Teacher Cadet SCCTR Public Service Administrative Supplies -34.20 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Student Activities Funds Family Programs Student Services Administrative Supplies -32.72 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Renewal & Replacement PEES Bldg Repair & Maintenance Operations and Maintenance Maintenance Supplies -31.67 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unexpended Plant Bank of America Renovation Operations and Maintenance Maintenance Supplies -30.50	10/27/2021 12:00:00 AM	J0014685	CC Charged in FY21 reversed FY22	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Maintenance Supplies	-175.04
10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds Financial Aid Student Services Administrative Supplies -123.44  10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Renewal & Replacement Housing Summer Projects Operations and Maintenance Supplies -108.43  10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Restricted State Funds Teacher Cadet SCCTR Public Service Administrative Supplies -34.20  10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Student Activities Funds Family Programs Student Services Administrative Supplies -32.72  10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Renewal & Replacement PEES Bldg Repair & Maintenance Operations and Maintenance Maintenance Supplies -31.67  10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unexpended Plant Bank of America Renovation Operations and Maintenance Maintenance Supplies -30.50			CC Charged in FY21 reversed FY22	Renewal & Replacement	Art Annex Repair & Maintenance	Operations and Maintenance	Maintenance Supplies	
10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Renewal & Replacement Housing Summer Projects Operations and Maintenance Maintenance Supplies -108.43 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Restricted State Funds Teacher Cadet SCCTR Public Service Administrative Supplies -34.20 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Student Activities Funds Family Programs Student Services Administrative Supplies -32.72 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Renewal & Replacement PEES Bldg Repair & Maintenance Operations and Maintenance Maintenance Supplies -31.67 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unexpended Plant Bank of America Renovation Operations and Maintenance Maintenance Supplies -30.50	10/27/2021 12:00:00 AM	J0014685	CC Charged in FY21 reversed FY22	Unrestricted Current Funds	University Safety	Operations and Maintenance	Contractual Services	
10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Restricted State Funds Teacher Cadet SCCTR Public Service Administrative Supplies -34.20 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Student Activities Funds Family Programs Student Services Administrative Supplies -32.72 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Renewal & Replacement PEES Bldg Repair & Maintenance Operations and Maintenance Supplies -31.67 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unexpended Plant Bank of America Renovation Operations and Maintenance Maintenance Supplies -30.50	10/27/2021 12:00:00 AM	J0014685	CC Charged in FY21 reversed FY22	Unrestricted Current Funds	Financial Aid	Student Services	Administrative Supplies	-123.44
10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Student Activities Funds Family Programs Student Services Administrative Supplies -32.72 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Renewal & Replacement PEES Bldg Repair & Maintenance Operations and Maintenance Supplies -31.67 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unexpended Plant Bank of America Renovation Operations and Maintenance Maintenance Supplies -30.50	10/27/2021 12:00:00 AM	J0014685	CC Charged in FY21 reversed FY22	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Maintenance Supplies	-108.43
10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Renewal & Replacement PEES Bldg Repair & Maintenance Operations and Maintenance Maintenance Supplies -31.67 10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unexpended Plant Bank of America Renovation Operations and Maintenance Maintenance Supplies -30.50				Restricted State Funds	Teacher Cadet SCCTR	Public Service	Administrative Supplies	
10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unexpended Plant Bank of America Renovation Operations and Maintenance Supplies -30.50						Student Services	Administrative Supplies	
			CC Charged in FY21 reversed FY22	Renewal & Replacement	PEES Bldg Repair & Maintenance			
10/27/2021 12:00:00 AM IO014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds International Students & Schol Student Services Contractual Services -26:00	10/27/2021 12:00:00 AM	J0014685	CC Charged in FY21 reversed FY22	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Maintenance Supplies	-30.50
	10/27/2021 12:00:00 AM	J0014685	CC Charged in FY21 reversed FY22	Unrestricted Current Funds	International Students & Schol	Student Services	Contractual Services	-26.09
10/27/2021 12:00:00 AM J0014685 CC Charged in FY21 reversed FY22 Unrestricted Current Funds Admissions Student Services Administrative Supplies -22.68	10/27/2021 12:00:00 AM	J0014685	CC Charged in FY21 reversed FY22	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	-22.68

100777091 112000 AM   10014865   CC Charges in PT21 reversed PT22   Unvestracted Current Funds   School of Narring   Institutional Support   Administrative Supplies   -1.6.6   10.0777091 112000 AM   10014865   CC Charges in PT21 reversed PT22   Unvestricted Current Funds   Pact Office   Institutional Support   Administrative Supplies   -1.6.0   10.0777091 112000 AM   10014865   CC Charges in PT21 reversed PT22   Unvestricted Current Funds   Pact Office   Institutional Support   Administrative Supplies   -1.6.0   10.0777091 112000 AM   10014865   CC Charges in PT21 reversed PT22   Unvestricted Current Funds   Pact Office   New York   Pact Office   Pac	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
19/27/2011 12:00:00 AM   0014485   C.C.Charged in PT21 reversed PT22   Unrestricted Curren Funds   Dept of Englas and Furrigina   Institutional Support   Administrative Supplies   14:04	10/27/2021 12:00:00 AM	J0014685	CC Charged in FY21 reversed FY22	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Administrative Supplies	-21.14
19/27/2012   12:000 0 AM	10/27/2021 12:00:00 AM	J0014685	CC Charged in FY21 reversed FY22	Unrestricted Current Funds	School of Nursing	Instruction	Administrative Supplies	-16.86
19/27/2012   12:000 0 AM	10/27/2021 12:00:00 AM	J0014685	CC Charged in FY21 reversed FY22	Unrestricted Current Funds	Post Office	Institutional Support	Administrative Supplies	-16.04
20/27/2021 12:000 AM	10/27/2021 12:00:00 AM	J0014685	CC Charged in FY21 reversed FY22	Unrestricted Current Funds		Instruction	Periodicals	-13.25
	10/27/2021 12:00:00 AM	J0014685	CC Charged in FY21 reversed FY22	Student Activities Funds	Diversity & Inclusion	Student Services	Administrative Supplies	-4.72
10/27/2012 12:0000 AM	10/27/2021 12:00:00 AM	J0014685	CC Charged in FY21 reversed FY22	Renewal & Replacement	E&G Support	Operations and Maintenance	Maintenance Supplies	23,056.67
10/27/2012 12:000 AM   10/14/59   Now Put Park Lease Pymt to 50/039   Unrestricted Current Funds   General Institution   Institutional Support   Lease of Property   1,267/00   10/27/2012 12:000 AM   10/14/59   Move July Park Lease Pymt to 58/039   Unrestricted Current Funds   General Institution   Institutional Support   Lease of Property   1,267/00   10/27/2012 12:000 AM   10/14/59   Move Put Park Lease Pymt fin E&G   Renewal & Replacement   Parking for Leases   Operations and Maintenance   Lease of Property   1,267/00   10/27/2012 12:000 AM   10/14/59   Move Put Park Lease Pymt fin E&G   Renewal & Replacement   Parking for Leases   Operations and Maintenance   Lease of Property   1,267/00   10/27/2012 12:000 AM   10/14/59   Move Perpalat to 30000 org code   Designated General Funds   Lottery Technology Fer John Support   Computer Hardware/Foftware   7,611.95   10/27/2012 12:000 AM   10/14/59   Move Perpalat to 30000 org code   Designated General Funds   Technology Fer Allocation   Academic Support   Computer Hardware/Foftware   7,611.95   10/27/2012 12:000 AM   10/14/59   Move Perpalat to 30000 org code   Designated General Funds   Technology Fer Allocation   Academic Support   Contractful Services   7,016.00   10/27/2012 12:000 AM   10/14/59   Move Perpalat for 30000 org code   Designated General Funds   Technology Fer Allocation   Academic Support   Contractful Services   7,016.00   10/27/2012 12:000 AM   10/14/59   Move Perpalat for 30000 org code   Designated General Funds   Technology Fer Allocation   Academic Support   Contractful Services   7,016.00   10/27/2012 12:000 AM   10/14/59   Move Perpalat for	10/27/2021 12:00:00 AM	J0014689	Corr. voided ck 124928 May Rent	Renewal & Replacement	Parking Lot Leases	Operations and Maintenance	Lease of Property	-2,533.32
10277/2012   12.000 AM   001450   Move Aug Park Lesse Pymt to 53003   Unrestricted Current Funds   General Institution   Institutional Support   Lesse of Property   1,267.00   1027/2012   12.000 AM   001450   Move July Park Lesse Pymt fit £60   Renewal & Replacement   Paring to Lusses   Operations and Maintenance   Lease of Property   1,267.00   1027/2012   12.000 AM   001450   Move Aug Park Lesse Pymt fit £60   Renewal & Replacement   Paring to Lusses   Operations and Maintenance   Lease of Property   1,267.00   1027/2012   12.000 AM   001450   Move Aug Park Lesse Pymt fit £60   Renewal & Replacement   Paring to Lusses   Operations and Maintenance   Lease of Property   1,267.00   1027/2012   12.000 AM   001450   Move expensed to 52/12   Restricted State Funds   Lotery Technology Fee Allocation   Lotery Tech	10/27/2021 12:00:00 AM	J0014689	World Pay Sept. 2021	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	30.00
10/27/2012   12:00:00 AM   1001450   Move July Park Lease Pyrnt fit E&G   Renewal & Replacement   Parking to Leases   Operations and Maintenance Lease of Property   1,267.00   10/27/2012   12:00:00 AM   1001450   Move Augh Park Lease Pyrnt fit E&G   Renewal & Replacement   Parking to Leases   Operations and Maintenance Lease of Property   1,267.00   10/27/2012   12:00:00 AM   1001450   Move perpark to 3,0000 org code   Designated General Funds   Leaner Funds   Computer Hardware/Software   7,266.00   10/27/2012   12:00:00 AM   1001450   Move perpark to 3,0000 org code   Designated General Funds   Leaner Funds   Computer Hardware/Software   7,866.00   10/27/2012   12:00:00 AM   1001450   Move perpark to 3,0000 org code   Designated General Funds   Leaner Funds	10/27/2021 12:00:00 AM	J0014689	Corr Voided ck 124928 May Rent	Renewal & Replacement	Unallocated Parking Fees	Operations and Maintenance	Lease of Property	2,533.32
1,277/2011 12:000 DAM   0016450   More Layer Faris (asee Pyrnff m E&G   Renewal & Replacement   Parking (ot Lesses   Operations and Maintenance   Lease of Property   1,267.00   1,077/2011 12:000 DAM   00164691   More persished to 330000 org code   Designated General Funds   Technology Fee Allocation   Institutional Support   Computer Hardware/Software   7,868.00   1,077/2011 12:000 DAM   00164691   Move persished to 330000 org code   Designated General Funds   Technology Fee Allocation   Lottery Technology Fee Allocation   Academic Support   Computer Hardware/Software   7,611.95   1,077/2011 12:000 DAM   00164691   Move persished to 330000 org code   Designated General Funds   Technology Fee Allocation   Academic Support   Computer Hardware/Software   7,611.95   1,077/2011 12:000 DAM   0016491   Move persished from 25.1179   Restricted State Funds   College Fee Allocation   Academic Support   Computer Hardware/Software   7,611.95   1,077/2011 12:000 DAM   0016491   Move persished from 25.1179   Restricted State Funds   College Fee Allocation   Academic Support   Computer Hardware/Software   7,611.95   1,077/2011 12:000 DAM   00163930   Reinbursement of Expense   Unrestricted Current Funds   Academic Computer Support   Computer Hardware/Software   7,611.95   1,072/2011 12:000 DAM   00163143   Londer University Student   Unrestricted Current Funds   Corous Maintenance   Designated General Funds   Vp for University Advancement   Institutional Support   Mileage In-State   9,32   1,072/2011 12:000 DAM   00163143   Londer University Employee/Student   Unrestricted Current Funds   Unrestri	10/27/2021 12:00:00 AM	J0014690	Move Aug Park Lease Pymt to 630039	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	-1,267.00
1027/2021   12.000 0 AM   001469   Move presid to 130000 are good to 1027/2021   12.000 0 AM   001469   Move presid to 130000 are good to 1027/2021   12.000 0 AM   001469   Move presid to 130000 are good to 1027/2021   12.000 0 AM   001469   Move presid to 130000 are good to 1027/2021   12.000 0 AM   001469   Move presid to 130000 are good to 1027/2021   12.000 0 AM   001469   Move presid to 130000 are good to 1027/2021   12.000 0 AM   001469   Move presid to 130000 are good to 1027/2021   12.000 0 AM   001469   Move presid to 130000 are good to 1027/2021   12.000 0 AM   001469   Move presid to 130000 are good to 1027/2021   12.000 0 AM   001469   Move presid to 130000 are good to 1027/2021   12.000 0 AM   001469   Move presid to 130000 are good to 1027/2021   12.000 0 AM   001469   Move presid to 130000 are good to 1027/2021   12.000 0 AM   001469   Move presid to 150000 are good to 1027/2021   12.000 0 AM   001469   Move presid to 150000 are good to 1027/2021   12.000 0 AM   001469   Move presid to 150000 are good to 1027/2021   12.000 0 AM   0015140   Move presid to 150000 are good to 1027/2021   12.000 0 AM   0015140   Linder University Englished General Funds   Technology Fee Allocation   Academic Support   Computer Marchwer/Software   7.868.00   10/08/2021   12.000 0 AM   0015140   Linder University Englished General Funds   University Englished General Funds   Technology Fee Allocation   Academic Support   Computer Marchwer/Software   7.868.00   10/08/2021   12.000 0 AM   0015140   Linder University Englished General Funds   University Englished General Funds   University Englished General Funds   Move greated General Funds   Move greate	10/27/2021 12:00:00 AM	J0014690	Move July Park Lease Pymt to 630039	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	-1,267.00
10/12/12/12/12/12/12/12/12/12/12/12/12/12/	10/27/2021 12:00:00 AM	J0014690	Move July Park Lease Pymt fm E&G	Renewal & Replacement	Parking Lot Leases	Operations and Maintenance	Lease of Property	1,267.00
10/27/2011   2:00:00 AM   10014691   Move expense to 2:5171   Restricted State Funds   Lottery Technology FY 18-19   Academic Support   Contractual Services   7.016.00   10/27/2011   2:00:00 AM   10014691   Move prepaid fin 300000 group   Designated General Funds   Technology Fee Allocation   Academic Support   Contractual Services   7.016.00   10/27/2011   2:00:00 AM   10014691   Move prepaid fin 300000 group   Designated General Funds   Cottery Technology Fee Allocation   Academic Support   Computer Hardware/Software   7.616.95   10/27/2011   12:00:00 AM   10014691   Move prepaid fin 200000 group   Designated General Funds   Technology Fee Allocation   Academic Support   Computer Hardware/Software   7.616.95   10/28/2012   12:00:00 AM   10014691   Move prepaid fin 200000 group   Designated General Funds   Technology Fee Allocation   Academic Support   Computer Hardware/Software   7.616.95   10/28/2012   12:00:00 AM   10014691   Move prepaid fin 200000 group   Designated General Funds   Technology Fee Allocation   Academic Support   Computer Hardware/Software   7.616.95   10/28/2012   12:00:00 AM   10014691   Move prepaid fin 200000 group   Designated General Funds   Technology Fee Allocation   Academic Support   Computer Hardware/Software   7.616.95   10/28/2012   12:00:00 AM   10014691   Move prepaid fin 200000 group   Designated General Funds   Technology Fee Allocation   Academic Support   Computer Hardware/Software   7.616.95   10/28/2012   12:00:00 AM   10014691   Move prepaid fin 200000 group   Designated General Funds   Technology Fee Allocation   Academic Support   Computer Hardware/Software   7.616.95   10/28/2012   12:00:00 AM   10014691   Move prepaid fin 200000 group   Designated General Funds   Technology Fee Allocation   Academic Support   Academic Support   Mileage Institution	10/27/2021 12:00:00 AM	J0014690	Move Aug Park Lease Pymt fm E&G	Renewal & Replacement	Parking Lot Leases	Operations and Maintenance	Lease of Property	1,267.00
10/27/2011   12:00:00 AM   00:14891   Move prepaid to 330000 arg code   Designated General Funds   Technology Fee Allocation   Academic Support   Contractual Services   7.016.00   10/27/2011   12:00:00 AM   00:14891   Move prepaid tim 30:005 arg code   Designated General Funds   Technology FY 20:21   Academic Support   Computer Hardware/Software   7.618.95   10/27/2011   12:00:00 AM   00:14891   Move prepaid tim 20:000 arg code   Designated General Funds   Technology FY 20:21   Academic Support   Computer Hardware/Software   7.618.95   10/27/2012   12:00:00 AM   Foos	10/27/2021 12:00:00 AM	J0014691	Move prepaid to 330000 org code	Designated General Funds	Technology Fee Allocation	Institutional Support	Computer Hardware/Software	-7,868.00
10/27/2012   12:00:00 AM   0014691   Move prepaid fm 3309S org code   Designated General Funds   Lottery Fechnology Fec Allocation   Academic Support   Contractual Services   7,016.00   10/27/2012   12:00:00 AM   0014691   Move prepaid fm 200000 org code   Designated General Funds   Lottery Fechnology FY 20-21   Academic Support   Computer Hardware/Software   7,688.00   10/28/2012   12:00:00 AM   0014691   Move prepaid fm 200000 org code   Designated General Funds   Lottery Fechnology FY 20-21   Academic Support   Computer Hardware/Software   7,688.00   10/28/2012   12:00:00 AM   001393   Computer Hardware/Software   7,688.00   10/28/2012   12:00:00 AM   001394   Comp	10/27/2021 12:00:00 AM	J0014691	Move expense to 25LT21	Restricted State Funds	Lottery Technology FY 18-19	Academic Support	Computer Hardware/Software	-7,611.95
10/28/2011 12:00:00 AM   0014691	10/27/2021 12:00:00 AM	J0014691	Move prepaid to 330000 org code	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	-7,016.00
10/28/2021 12:00:00 AM   0014691   Move prepaid fm 200000 org code   Designated General Funds   Technology Fee Allocation   Academic Support   Computer Hardware/Software   7,868.00   10/28/2021 12:00:00 AM   0103142   Doris Greenhouse   Unrestricted Current Funds   Grounds Maintenance   Operations and Maintenance   Maintenance Supplies   663.00   10/28/2021 12:00:00 AM   0103143   Lander University Employee/Student   Unrestricted Current Funds   VP for University Advancement   Institutional Support   Mileage in-State   92.56   10/28/2021 12:00:00 AM   0103145   Lander University Employee/Student   Unrestricted Current Funds   VP for University Advancement   Institutional Support   Mileage out-Of-State   13.04   10/28/2021 12:00:00 AM   0103145   Lander University Employee/Student   Unrestricted Current Funds   VP for University Advancement   Institutional Support   Mileage Out-Of-State   13.04   10/28/2021 12:00:00 AM   0103146   Lander University Employee/Student   Unrestricted Current Funds   VP for University Advancement   Institutional Support   Mileage Out-Of-State   13.04   10/28/2021 12:00:00 AM   0103146   Lander University Employee/Student   Discretionary Exempt   President   Institutional Support   Non-State Employee Travel   21.45   10/28/2021 12:00:00 AM   0103146   Lander University Employee/Student   Discretionary Exempt   President   Institutional Support   Non-State Employee Travel   22.65   10/28/2021 12:00:00 AM   0103146   Lander University Employee/Student   Discretionary Exempt   President   Institutional Support   Mileage In-State   10/28/2021   Mileage In-State	10/27/2021 12:00:00 AM	J0014691	Move prepaid fm 330050 org code	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	7,016.00
10/28/20112:00:00 AM 10103142 Doris Greenhouse Unrestricted Current Funds U	10/27/2021 12:00:00 AM	J0014691	Move expense from 25LT19	Restricted State Funds	Lottery Technology FY 20-21	Academic Support	Computer Hardware/Software	7,611.95
10/28/2021 12:00:00 AM 10:03142 Doris Greenhouse Unrestricted Current Funds VP for University Advancement Institutional Support Mileage in State 92:56 10/28/2021 12:00:00 AM 10:03143 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Mileage in State 92:56 10/28/2021 12:00:00 AM 10:03145 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Mileage Out-Of-State 13:10.40 10/28/2021 12:00:00 AM 10:03146 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support One-day Meals 15:00 10/28/2021 12:00:00 AM 10:03146 Lander University Employee/Student Discretionary Exempt President Institutional Support One-day Meals 15:00 10/28/2021 12:00:00 AM 10:03146 Lander University Employee/Student Discretionary Exempt President Institutional Support Non-State Employee Travel 21:45 10/28/2021 12:00:00 AM 10:03146 Lander University Employee/Student Discretionary Exempt President Institutional Support Staff Engagement 21:45 10/28/2021 12:00:00 AM 10:03147 Northland Cable TV Auxillary Funds Housing Auxillary Cable 10/28/2021 12:00:00 AM 10:03148 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 25:45 10/28/2021 12:00:00 AM 10:03159 Lander University Employee/Student Discretionary Exempt President Institutional Support Staff Engagement 4:56 10/28/2021 12:00:00 AM 10:03160 Lander University Employee/Student Discretionary Exempt President Institutional Support Staff Engagement 4:56 10/28/2021 12:00:00 AM 10:03161 Lander University Employee/Student Discretionary Exempt President Institutional Support Staff Engagement 4:56 10/28/2021 12:00:00 AM 10:03161 Lander University Employee/Student Discretionary Exempt President Institutional Support Community Engagement 4:74 Auxillary Engagement 4	10/27/2021 12:00:00 AM	J0014691	Move prepaid fm 200000 org code	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	7,868.00
10/28/2021 12:00:00 AM 10:03144 Lander University Europtove/Student Unrestricted Current Funds Men's Golf University Europtove/Student Unrestricted Current Funds Equestrian Operations Public Service Utilities, Electricity Sc. 45 (24) (20) (20) (20) (20) (20) (20) (20) (20	10/28/2021 12:00:00 AM	F0052930	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
10/28/2021 12:00:00 AM 10103145 Lander University Employee/Student 10/28/2021 12:00:00 AM 10103145 Lander University Employee/Student 10/28/2021 12:00:00 AM 10103146 Lander University Employee/Student 10/28/2021 12:00:00 AM 10103147 Northald Cable TV Auxiliary Funds Office of the President Institutional Support Mileage In-State 58.24 10/28/2021 12:00:00 AM 10103148 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 25:45 10/28/2021 12:00:00 AM 10103149 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 25:45 10/28/2021 12:00:00 AM 10103161 Lander University Employee/Student 10/28/2021 12:00:00 AM 10103162 Lander University Employee/Student 10/28/2021 12:00:00 AM 10103163 Lander University Employee/Student 10/28/2021 12:00:00 AM 10103163 First Team Sports Center Unrestricted Current Funds Women's Cross Country Student Services Administrative Supplies 10/28/2021 12:00:00 AM 10103165 First Team Sports Center Unrestricted Current Funds Women's Cross Country Student Services Administrative Supplies 112:26.80	10/28/2021 12:00:00 AM	10103142	Doris Greenhouse	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	663.00
10/28/2021 12:00:00 AM   10103145   Lander University Employee/Student   Unrestricted Current Funds   VP for University Advancement   Institutional Support   One-day Meals   15:00   10/28/2021 12:00:00 AM   10103146   Lander University Employee/Student   Unrestricted Current Funds   Office of the President   Institutional Support   One-day Meals   15:00   10/28/2021 12:00:00 AM   10103146   Lander University Employee/Student   Discretionary Exempt   President   Institutional Support   Staff Engagement   23:45   10/28/2021 12:00:00 AM   10103146   Lander University Employee/Student   Discretionary Exempt   President   Institutional Support   Staff Engagement   23:61   10/28/2021 12:00:00 AM   10103146   Lander University Employee/Student   Unrestricted Current Funds   Office of the President   Institutional Support   Staff Engagement   23:61   10/28/2021 12:00:00 AM   10103147   Northland Cable TV   Auxiliary Funds   Housing   Auxiliary   Cable   10,470:64   10/28/2021 12:00:00 AM   10103149   Duke Power   Designated General Funds   Equestrian Operations   Public Service   Utilities, Electricity   25:45   10/28/2021 12:00:00 AM   10103149   Duke Power   Designated General Funds   Equestrian Operations   Public Service   Utilities, Electricity   26:20   10/28/2021 12:00:00 AM   10103160   Lander University Employee/Student   Unrestricted Current Funds   Grounds Maintenance   Operations and Maintenance Supplies   326:48   10/28/2021 12:00:00 AM   10103160   Lander University Employee/Student   Discretionary Exempt   President   Institutional Support   Community Engagement   47:44   10/28/2021 12:00:00 AM   10103161   Lander University Employee/Student   Discretionary Exempt   President   Institutional Support   Community Engagement   30:95   10/28/2021 12:00:00 AM   10103161   Lander University Employee/Student   Discretionary Exempt   President   Institutional Support   Community Engagement   30:95   10/28/2021 12:00:00 AM   10103161   Exempt   President   Unrestricted Current Funds   Volumen's Secure   Unrestr	10/28/2021 12:00:00 AM	10103143	Lander University Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	92.56
10/28/2021 12:00:00 AM 10103146 Lander University Employee/Student Discretionary Exempt President Institutional Support Non-State Employee Travel 21.45 10/28/2021 12:00:00 AM 10103146 Lander University Employee/Student Discretionary Exempt President Institutional Support Non-State Employee Travel 21.45 10/28/2021 12:00:00 AM 10103146 Lander University Employee/Student Discretionary Exempt President Institutional Support Staff Engagement 23.61 10/28/2021 12:00:00 AM 10103146 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Mileage In-State 58.24 10/28/2021 12:00:00 AM 10103147 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 10/28/2021 12:00:00 AM 10103149 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 25.45 10/28/2021 12:00:00 AM 10103159 Lander University Employee/Student Discretionary Exempt President Institutional Support Staff Engagement 45.96 10/28/2021 12:00:00 AM 10103150 Lander University Employee/Student Discretionary Exempt President Institutional Support Staff Engagement 45.96 10/28/2021 12:00:00 AM 10103160 Lander University Employee/Student Discretionary Exempt President Institutional Support Community Engagement 47.44 10/28/2021 12:00:00 AM 10103161 Lander University Employee/Student Discretionary Exempt President Institutional Support Community Engagement 30.95 10/28/2021 12:00:00 AM 10103161 Lander University Employee/Student Discretionary Exempt President Institutional Support Community Engagement 30.95 10/28/2021 12:00:00 AM 10103161 Lander University Employee/Student Discretionary Exempt President Institutional Support Community Engagement 30.95 10/28/2021 12:00:00 AM 10103161 Lander University Employee/Student Discretionary Exempt President Institutional Support Community Engagement 30.95 10/28/2021 12:00:00 AM 10103165 First Team Sports Center Unrestricted Current Funds Women's Coccord Student Services Administrative Supplies 951.23 10/28/2021 12:00:00 AM 10103165 First Team	10/28/2021 12:00:00 AM	10103144	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	59.32
10/28/2021 12:00:00 AM 10103146 Lander University Employee/Student 10/28/2021 12:00:00 AM 10103147 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 10/28/2021 12:00:00 AM 10103147 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 10/28/2021 12:00:00 AM 10103149 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 25:45 (2:00.00 AM 10103149 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 25:45 (2:00.00 AM 10103149 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 26:200 10/28/2021 12:00:00 AM 10103150 Lander University Student Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Maintenance Supplies 326:48 10/28/2021 12:00:00 AM 10103160 Lander University Employee/Student Discretionary Exempt President Institutional Support Community Engagement 45:96 (10/28/2021 12:00:00 AM 10103161 Lander University Employee/Student Discretionary Exempt President Institutional Support Community Engagement 30:95 10/28/2021 12:00:00 AM 10103162 First Team Sports Center Unrestricted Current Funds Men's Tennis Student Services Administrative Supplies 15:25:57 10/28/2021 12:00:00 AM 10103165 First Team Sports Center Unrestricted Current Funds Men's Cross Country Student Services Administrative Supplies 195:123 10/28/2021 12:00:00 AM 10103165 First Team Sports Center Unrestricted Current Funds Men's Lacrosse Student Services Administrative Supplies 195:23 10/28/2021 12:00:00 AM 10103165 First Team Sports Center Unrestricted Current Funds Men's Lacrosse Student Services Administrative Supplies 195:23 10/28/2021 12:00:00 AM 10103167 First Team Sports Center Unrestricted Current Funds Men's Lacrosse	10/28/2021 12:00:00 AM	10103145	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage Out-Of-State	131.04
10/28/2021 12:00:00 AM   10103146   Lander University Employee/Student   Unrestricted Current Funds   Office of the President   Institutional Support   Staff Engagement   12.61	10/28/2021 12:00:00 AM	10103146	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	15.00
10/28/2021 12:00:00 AM 10103146 Lander University Employee/Student 10/28/2021 12:00:00 AM 10103147 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 10/28/2021 12:00:00 AM 10103148 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 27.00.00 AM 10103149 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 62.00 10/28/2021 12:00:00 AM 10103149 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 62.00 10/28/2021 12:00:00 AM 10103159 Lander University Student Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Supplies 32.6.48 10/28/2021 12:00:00 AM 10103160 Lander University Employee/Student Discretionary Exempt President Institutional Support Community Engagement 47.44 10/28/2021 12:00:00 AM 10103161 Lander University Employee/Student Discretionary Exempt President Institutional Support Community Engagement 30.95 10/28/2021 12:00:00 AM 10103161 Lander University Employee/Student Discretionary Exempt President Institutional Support Community Engagement 31.05 10/28/2021 12:00:00 AM 10103162 First Team Sports Center Unrestricted Current Funds Women's Tennis Student Services Administrative Supplies 1,552.57 10/28/2021 12:00:00 AM 10103163 First Team Sports Center Unrestricted Current Funds Women's Soccer Student Services Uniforms/Other 1,121.36 10/28/2021 12:00:00 AM 10103165 First Team Sports Center Unrestricted Current Funds Momen's Cross Country Student Services Administrative Supplies 958.72 10/28/2021 12:00:00 AM 10103165 First Team Sports Center Unrestricted Current Funds Men's Lacrosse Student Services Administrative Supplies 958.72 10/28/2021 12:00:00 AM 10103165 First Team Sports Center Unrestricted Current Funds Men's Lacrosse Student Services Administrative Supplies 958.72 10/28/2021 12:00:00 AM 10103165 First Team Sports Center Unrestricted Current Funds Men's Lacrosse Student Services Administrative Supplies 958.72 10/28/2021 12:00:00 AM 101031	10/28/2021 12:00:00 AM	10103146	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Non-State Employee Travel	21.45
10/28/2021 12:00:00 AM 10103147 Northland Cable TV Auxiliary Funds Housing Auxiliary Cable 10/470.64 10/28/2021 12:00:00 AM 10103148 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 25.45 10/28/2021 12:00:00 AM 10103149 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 62.00 10/28/2021 12:00:00 AM 10103159 Lander University Student Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Maintenance Supplies 32.648 10/28/2021 12:00:00 AM 10103160 Lander University Employee/Student Discretionary Exempt President Institutional Support Staff Engagement 45.96 10/28/2021 12:00:00 AM 10103161 Lander University Employee/Student Discretionary Exempt President Institutional Support Community Engagement 47.44 10/28/2021 12:00:00 AM 10103161 Lander University Employee/Student Discretionary Exempt President Institutional Support Community Engagement 47.44 10/28/2021 12:00:00 AM 10103161 Lander University Employee/Student Discretionary Exempt President Institutional Support Community Engagement 47.44 10/28/2021 12:00:00 AM 10103161 Lander University Employee/Student Discretionary Exempt President Institutional Support Staff Engagement 121.63 10/28/2021 12:00:00 AM 10103161 First Team Sports Center Unrestricted Current Funds Women's Tennis Student Services Administrative Supplies 1,552.57 10/28/2021 12:00:00 AM 10103165 First Team Sports Center Unrestricted Current Funds Women's Soccer Student Services Administrative Supplies 951.23 10/28/2021 12:00:00 AM 10103165 First Team Sports Center Unrestricted Current Funds Women's Cross Country Student Services Administrative Supplies 1,187.70 10/28/2021 12:00:00 AM 10103165 First Team Sports Center Unrestricted Current Funds Men's Lacrosse Student Services Administrative Supplies 1,368.80 10/28/2021 12:00:00 AM 10103167 First Team Sports Center Unrestricted Current Funds Men's Lacrosse Student Services Administrative Supplies 1,368.80 10/28/2021 12:00:00 AM 10103169 First T	10/28/2021 12:00:00 AM	10103146	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	23.61
10/28/2021 12:00:00 AM 10103148 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 25.45 10/28/2021 12:00:00 AM 10103149 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 62.00 10/28/2021 12:00:00 AM 10103159 Lander University Student Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Ma	10/28/2021 12:00:00 AM	10103146	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	58.24
10/28/2021 12:00:00 AM 10103149 Duke Power Designated General Funds Equestrian Operations Public Service Utilities, Electricity 62:00 10/28/2021 12:00:00 AM 10103159 Lander University Employee/Student Discretionary Exempt President Institutional Support Staff Engagement 45:96 10/28/2021 12:00:00 AM 10103160 Lander University Employee/Student Discretionary Exempt President Institutional Support Community Engagement 47:44 10/28/2021 12:00:00 AM 10103161 Lander University Employee/Student Discretionary Exempt President Institutional Support Community Engagement 47:44 10/28/2021 12:00:00 AM 10103161 Lander University Employee/Student Discretionary Exempt President Institutional Support Community Engagement 30:95 10/28/2021 12:00:00 AM 10103161 Lander University Employee/Student Discretionary Exempt President Institutional Support Community Engagement 30:95 10/28/2021 12:00:00 AM 10103161 Lander University Employee/Student Discretionary Exempt President Institutional Support Staff Engagement 121:63 10/28/2021 12:00:00 AM 10103163 First Team Sports Center Unrestricted Current Funds Women's Tennis Student Services Administrative Supplies 1;552:57 10/28/2021 12:00:00 AM 10103165 First Team Sports Center Unrestricted Current Funds Men's Cross Country Student Services Administrative Supplies 951:23 10/28/2021 12:00:00 AM 10103165 First Team Sports Center Unrestricted Current Funds Men's Cross Country Student Services Administrative Supplies 1,187:70 10/28/2021 12:00:00 AM 10103166 First Team Sports Center Unrestricted Current Funds Men's Lacrosse Student Services Administrative Supplies 98:72 10/28/2021 12:00:00 AM 10103166 First Team Sports Center Unrestricted Current Funds Men's Lacrosse Student Services Administrative Supplies 98:75 10/28/2021 12:00:00 AM 10103167 First Team Sports Center Unrestricted Current Funds Men's Lacrosse Student Services Administrative Supplies 13:26:80 10/28/2021 12:00:00 AM 10103167 First Team Sports Center Unrestricted Current Funds Men's Lacrosse Student Services Administrative Supplies 2	10/28/2021 12:00:00 AM	10103147	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	10,470.64
10/28/2021 12:00:00 AM 10103159 Lander University Student Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Maintenance Supplies 326.48 10/28/2021 12:00:00 AM 10103160 Lander University Employee/Student Discretionary Exempt President Institutional Support Community Engagement 47.44 10/28/2021 12:00:00 AM 10103161 Lander University Employee/Student Discretionary Exempt President Institutional Support Community Engagement 47.44 10/28/2021 12:00:00 AM 10103161 Lander University Employee/Student Discretionary Exempt President Institutional Support Community Engagement 30.95 10/28/2021 12:00:00 AM 10103161 Lander University Employee/Student Discretionary Exempt President Institutional Support Staff Engagement 31.63 10/28/2021 12:00:00 AM 10103162 First Team Sports Center Unrestricted Current Funds Women's Tennis Student Services Administrative Supplies 1,552.57 10/28/2021 12:00:00 AM 10103163 First Team Sports Center Unrestricted Current Funds Men's Cross Country Student Services Uniforms/Other 1,121.36 10/28/2021 12:00:00 AM 10103165 First Team Sports Center Unrestricted Current Funds Men's Cross Country Student Services Administrative Supplies 951.23 10/28/2021 12:00:00 AM 10103165 First Team Sports Center Unrestricted Current Funds Men's Cross Country Student Services Administrative Supplies 951.23 10/28/2021 12:00:00 AM 10103166 First Team Sports Center Unrestricted Current Funds Men's Lacrosse Student Services Administrative Supplies 1,187.70 10/28/2021 12:00:00 AM 10103166 First Team Sports Center Unrestricted Current Funds Men's Lacrosse Student Services Administrative Supplies 958.72 10/28/2021 12:00:00 AM 10103167 First Team Sports Center Unrestricted Current Funds Men's Lacrosse Student Services Administrative Supplies 1,326.80 10/28/2021 12:00:00 AM 10103167 First Team Sports Center Unrestricted Current Funds Men's Lacrosse Student Services Administrative Supplies 267.50 10/28/2021 12:00:00 AM 10103170 Rice Video Productions Unrestricted Current Funds Human Resources Institutional	10/28/2021 12:00:00 AM	10103148	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.45
10/28/2021 12:00:00 AM 10103160 Lander University Employee/Student Discretionary Exempt President Institutional Support Community Engagement 47.44 10/28/2021 12:00:00 AM 10103161 Lander University Employee/Student Discretionary Exempt President Institutional Support Community Engagement 47.44 10/28/2021 12:00:00 AM 10103161 Lander University Employee/Student Discretionary Exempt President Institutional Support Community Engagement 10/28/2021 12:00:00 AM 10103161 Lander University Employee/Student Discretionary Exempt President Institutional Support Staff Engagement 121.63 10/28/2021 12:00:00 AM 10103161 Lander University Employee/Student Discretionary Exempt President Institutional Support Staff Engagement 121.63 10/28/2021 12:00:00 AM 10103162 First Team Sports Center Unrestricted Current Funds Women's Tennis Student Services Administrative Supplies 1,552.57 10/28/2021 12:00:00 AM 10103163 First Team Sports Center Unrestricted Current Funds Women's Soccer Student Services Uniforms/Other 1,121.36 10/28/2021 12:00:00 AM 10103165 First Team Sports Center Unrestricted Current Funds Men's Cross Country Student Services Administrative Supplies 951.23 10/28/2021 12:00:00 AM 10103165 First Team Sports Center Unrestricted Current Funds Men's Cross Country Student Services Administrative Supplies 1,187.70 10/28/2021 12:00:00 AM 10103166 First Team Sports Center Unrestricted Current Funds Men's Lacrosse Student Services Administrative Supplies 958.72 10/28/2021 12:00:00 AM 10103167 First Team Sports Center Unrestricted Current Funds Men's Lacrosse Student Services Administrative Supplies 1,326.80 10/28/2021 12:00:00 AM 10103167 First Team Sports Center Unrestricted Current Funds Men's Lacrosse Student Services Administrative Supplies 1,326.80 10/28/2021 12:00:00 AM 10103169 First Team Sports Center Unrestricted Current Funds Men's Lacrosse Student Services Administrative Supplies 1,326.80 10/28/2021 12:00:00 AM 10103170 Rice Video Productions Unrestricted Current Funds Men's Lacrosse Student Services Administrative Suppl	10/28/2021 12:00:00 AM	10103149	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	62.00
10/28/2021 12:00:00 AM   0103161   Lander University Employee/Student   Discretionary Exempt   President   Institutional Support   Community Engagement   30.95   10/28/2021 12:00:00 AM   10103161   Lander University Employee/Student   Discretionary Exempt   President   Institutional Support   Community Engagement   30.95   10/28/2021 12:00:00 AM   10103161   Lander University Employee/Student   Discretionary Exempt   President   Institutional Support   Staff Engagement   121.63   10/28/2021 12:00:00 AM   10103162   First Team Sports Center   Unrestricted Current Funds   Women's Tennis   Student Services   Administrative Supplies   1,552.57   10/28/2021 12:00:00 AM   10103165   First Team Sports Center   Unrestricted Current Funds   Women's Cross Country   Student Services   Administrative Supplies   951.23   10/28/2021 12:00:00 AM   10103165   First Team Sports Center   Unrestricted Current Funds   Women's Cross Country   Student Services   Administrative Supplies   951.23   10/28/2021 12:00:00 AM   10103165   First Team Sports Center   Unrestricted Current Funds   Women's Cross Country   Student Services   Administrative Supplies   1,187.70   10/28/2021 12:00:00 AM   10103166   First Team Sports Center   Unrestricted Current Funds   Men's Lacrosse   Student Services   Administrative Supplies   958.72   10/28/2021 12:00:00 AM   10103167   First Team Sports Center   Unrestricted Current Funds   Men's Lacrosse   Student Services   Administrative Supplies   267.50   10/28/2021 12:00:00 AM   10103169   First Team Sports Center   Unrestricted Current Funds   Men's Lacrosse   Student Services   Administrative Supplies   267.50   10/28/2021 12:00:00 AM   10103170   Rice Video Productions   Unrestricted Current Funds   Men's Lacrosse   Student Services   Administrative Supplies   267.50   10/28/2021 12:00:00 AM   10103171   Allone Health Resources Inc   Unrestricted Current Funds   Human Resources   Institutional Support   Contractual Services   500.00   10/28/2021 12:00:00 AM   10103172   Green's Commercial Cleaning I	10/28/2021 12:00:00 AM	10103159	Lander University Student	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	326.48
10/28/2021 12:00:00 AM 10103161 Lander University Employee/Student Discretionary Exempt President Institutional Support Community Engagement 30.95 10/28/2021 12:00:00 AM 10103161 Lander University Employee/Student Discretionary Exempt President Institutional Support Staff Engagement 121.63 10/28/2021 12:00:00 AM 10103162 First Team Sports Center Unrestricted Current Funds Women's Tennis Student Services Administrative Supplies 1,555.57 10/28/2021 12:00:00 AM 10103163 First Team Sports Center Unrestricted Current Funds Women's Soccer Student Services Universitive Supplies 951.23 10/28/2021 12:00:00 AM 10103165 First Team Sports Center Unrestricted Current Funds Women's Cross Country Student Services Administrative Supplies 951.23 10/28/2021 12:00:00 AM 10103165 First Team Sports Center Unrestricted Current Funds Women's Cross Country Student Services Administrative Supplies 951.23 10/28/2021 12:00:00 AM 10103165 First Team Sports Center Unrestricted Current Funds Women's Cross Country Student Services Administrative Supplies 1,187.70 10/28/2021 12:00:00 AM 10103166 First Team Sports Center Unrestricted Current Funds Men's Lacrosse Student Services Administrative Supplies 958.72 10/28/2021 12:00:00 AM 10103167 First Team Sports Center Unrestricted Current Funds Men's Lacrosse Student Services Administrative Supplies 1,326.80 10/28/2021 12:00:00 AM 10103168 First Team Sports Center Unrestricted Current Funds Men's Lacrosse Student Services Administrative Supplies 267.50 10/28/2021 12:00:00 AM 10103169 First Team Sports Center Unrestricted Current Funds Men's Lacrosse Student Services Administrative Supplies 267.50 10/28/2021 12:00:00 AM 10103170 Rice Video Productions Unrestricted Current Funds Human Resources Institution Institutional Support Contractual Services 10/28/2021 12:00:00 AM 10103172 Green's Commercial Cleaning Inc. Auxiliary Funds Housing Auxiliary Contractual Services 9,680.55 10/28/2021 12:00:00 AM 10103173 Green's Commercial Cleaning Inc. Auxiliary Funds Housing Auxiliary Contractual Services 9,680	10/28/2021 12:00:00 AM	10103160	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	45.96
10/28/2021 12:00:00 AM 10103161 Lander University Employee/Student Discretionary Exempt President Institutional Support Staff Engagement 121.63 10/28/2021 12:00:00 AM 10103162 First Team Sports Center Unrestricted Current Funds Women's Tennis Student Services Administrative Supplies 1,552.57 10/28/2021 12:00:00 AM 10103163 First Team Sports Center Unrestricted Current Funds Women's Soccer Student Services Uniforms/Other 1,121.36 10/28/2021 12:00:00 AM 10103165 First Team Sports Center Unrestricted Current Funds Women's Cross Country Student Services Administrative Supplies 951.23 10/28/2021 12:00:00 AM 10103165 First Team Sports Center Unrestricted Current Funds Women's Cross Country Student Services Administrative Supplies 1,187.70 10/28/2021 12:00:00 AM 10103165 First Team Sports Center Unrestricted Current Funds Women's Cross Country Student Services Administrative Supplies 958.72 10/28/2021 12:00:00 AM 10103166 First Team Sports Center Unrestricted Current Funds Men's Lacrosse Student Services Administrative Supplies 1,326.80 10/28/2021 12:00:00 AM 10103167 First Team Sports Center Unrestricted Current Funds Men's Lacrosse Student Services Administrative Supplies 1,326.80 10/28/2021 12:00:00 AM 10103168 First Team Sports Center Unrestricted Current Funds Men's Lacrosse Student Services Administrative Supplies 267.50 10/28/2021 12:00:00 AM 10103169 First Team Sports Center Unrestricted Current Funds Athletic Director Student Services Administrative Supplies 451.54 10/28/2021 12:00:00 AM 10103170 Rice Video Productions Unrestricted Current Funds Human Resources Institutional Support Contractual Services 500.00 10/28/2021 12:00:00 AM 10103172 Green's Commercial Cleaning Inc. Auxiliary Funds Housing Auxiliary Contractual Services 9,680.55 10/28/2021 12:00:00 AM 10103173 Green's Commercial Cleaning Inc. Auxiliary Funds Housing Auxiliary Contractual Services 9,680.55 10/28/2021 12:00:00 AM 10103173 Green's Commercial Cleaning Inc. Auxiliary Funds Housing Auxiliary Contractual Services 9,680.55 10/28/2021 12:00:00	10/28/2021 12:00:00 AM	10103160	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	47.44
10/28/2021 12:00:00 AM 10103162 First Team Sports Center Unrestricted Current Funds Women's Tennis Student Services Administrative Supplies 1,121.36 10/28/2021 12:00:00 AM 10103163 First Team Sports Center Unrestricted Current Funds Women's Soccer Student Services Uniforms/Other 1,121.36 10/28/2021 12:00:00 AM 10103165 First Team Sports Center Unrestricted Current Funds Women's Cross Country Student Services Administrative Supplies 951.23 10/28/2021 12:00:00 AM 10103165 First Team Sports Center Unrestricted Current Funds Women's Cross Country Student Services Administrative Supplies 1,187.70 10/28/2021 12:00:00 AM 10103166 First Team Sports Center Unrestricted Current Funds Men's Lacrosse Student Services Administrative Supplies 958.72 10/28/2021 12:00:00 AM 10103167 First Team Sports Center Unrestricted Current Funds Men's Lacrosse Student Services Administrative Supplies 1,326.80 10/28/2021 12:00:00 AM 10103168 First Team Sports Center Unrestricted Current Funds Men's Lacrosse Student Services Administrative Supplies 1,326.80 10/28/2021 12:00:00 AM 10103169 First Team Sports Center Unrestricted Current Funds Men's Lacrosse Student Services Administrative Supplies 267.50 10/28/2021 12:00:00 AM 10103169 First Team Sports Center Unrestricted Current Funds Men's Lacrosse Student Services Administrative Supplies 267.50 10/28/2021 12:00:00 AM 10103169 First Team Sports Center Unrestricted Current Funds Men's Lacrosse Student Services Administrative Supplies 267.50 10/28/2021 12:00:00 AM 10103170 Rice Video Productions Unrestricted Current Funds General Institution Institutional Support Contractual Services 500.00 10/28/2021 12:00:00 AM 10103171 AllOne Health Resources Inc Unrestricted Current Funds Human Resources Institutional Support Contractual Services 1,944.00 10/28/2021 12:00:00 AM 10103172 Green's Commercial Cleaning Inc. Auxiliary Funds Housing Auxiliary Contractual Services 9,680.55 10/28/2021 12:00:00 AM 10103173 Green's Commercial Cleaning Inc. Auxiliary Funds Housing Auxiliary Contractual Services 8,002	10/28/2021 12:00:00 AM	10103161	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	30.95
10/28/2021 12:00:00 AM 10103163 First Team Sports Center Unrestricted Current Funds Men's Cross Country Student Services Administrative Supplies 951.23 10/28/2021 12:00:00 AM 10103165 First Team Sports Center Unrestricted Current Funds Women's Cross Country Student Services Administrative Supplies 1,187.70 10/28/2021 12:00:00 AM 10103165 First Team Sports Center Unrestricted Current Funds Women's Cross Country Student Services Administrative Supplies 1,187.70 10/28/2021 12:00:00 AM 10103166 First Team Sports Center Unrestricted Current Funds Men's Lacrosse Student Services Administrative Supplies 958.72 10/28/2021 12:00:00 AM 10103167 First Team Sports Center Unrestricted Current Funds Men's Lacrosse Student Services Administrative Supplies 1,326.80 10/28/2021 12:00:00 AM 10103168 First Team Sports Center Unrestricted Current Funds Men's Lacrosse Student Services Administrative Supplies 267.50 10/28/2021 12:00:00 AM 10103169 First Team Sports Center Unrestricted Current Funds Men's Lacrosse Student Services Administrative Supplies 267.50 10/28/2021 12:00:00 AM 10103169 First Team Sports Center Unrestricted Current Funds Athletic Director Student Services Administrative Supplies 451.54 10/28/2021 12:00:00 AM 10103170 Rice Video Productions Unrestricted Current Funds General Institution Institutional Support Contractual Services 500.00 10/28/2021 12:00:00 AM 10103171 AllOne Health Resources Inc Unrestricted Current Funds Human Resources Institutional Support Contractual Services 1.944.00 10/28/2021 12:00:00 AM 10103172 Green's Commercial Cleaning Inc. Auxiliary Funds Housing Auxiliary Contractual Services 9,680.55 10/28/2021 12:00:00 AM 10103173 Green's Commercial Cleaning Inc. Auxiliary Funds Housing Auxiliary Contractual Services 9,680.55 10/28/2021 12:00:00 AM 10103173 Green's Commercial Cleaning Inc. Auxiliary Funds Housing Auxiliary Contractual Services 9,680.55 10/28/2021 12:00:00 AM 10103173 Green's Commercial Cleaning Inc. Auxiliary Funds Housing Auxiliary Contractual Services 8,002.20	10/28/2021 12:00:00 AM	10103161	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	121.63
10/28/2021 12:00:00 AM 10103165 First Team Sports Center Unrestricted Current Funds Women's Cross Country Student Services Administrative Supplies 951.23 10/28/2021 12:00:00 AM 10103165 First Team Sports Center Unrestricted Current Funds Women's Cross Country Student Services Administrative Supplies 1,187.70 10/28/2021 12:00:00 AM 10103166 First Team Sports Center Unrestricted Current Funds Men's Lacrosse Student Services Administrative Supplies 958.72 10/28/2021 12:00:00 AM 10103167 First Team Sports Center Unrestricted Current Funds Men's Lacrosse Student Services Administrative Supplies 1,326.80 10/28/2021 12:00:00 AM 10103168 First Team Sports Center Unrestricted Current Funds Men's Lacrosse Student Services Administrative Supplies 267.50 10/28/2021 12:00:00 AM 10103169 First Team Sports Center Unrestricted Current Funds Men's Lacrosse Student Services Administrative Supplies 267.50 10/28/2021 12:00:00 AM 10103169 First Team Sports Center Unrestricted Current Funds Athletic Director Student Services Administrative Supplies 451.54 10/28/2021 12:00:00 AM 10103170 Rice Video Productions Unrestricted Current Funds General Institution Institutional Support Contractual Services 500.00 10/28/2021 12:00:00 AM 10103171 AllOne Health Resources Inc Unrestricted Current Funds Human Resources Institutional Support Contractual Services 1,944.00 10/28/2021 12:00:00 AM 10103172 Green's Commercial Cleaning Inc. Auxiliary Funds Housing Auxiliary Contractual Services 9,680.55 10/28/2021 12:00:00 AM 10103173 Green's Commercial Cleaning Inc. Auxiliary Funds Housing Auxiliary Contractual Services 9,680.55 10/28/2021 12:00:00 AM 10103173 Green's Commercial Cleaning Inc. Auxiliary Funds Housing Auxiliary Contractual Services 9,680.55 10/28/2021 12:00:00 AM 10103173 Green's Commercial Cleaning Inc. Auxiliary Funds Housing Auxiliary Contractual Services 9,680.55 10/28/2021 12:00:00 AM 10103173 Green's Commercial Cleaning Inc. Auxiliary Funds Housing Auxiliary Contractual Services 8,002.20	10/28/2021 12:00:00 AM	10103162	First Team Sports Center	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	1,552.57
10/28/2021 12:00:00 AM 10103165 First Team Sports Center Unrestricted Current Funds Men's Lacrosse Student Services Administrative Supplies 958.72 10/28/2021 12:00:00 AM 10103167 First Team Sports Center Unrestricted Current Funds Men's Lacrosse Student Services Administrative Supplies 958.72 10/28/2021 12:00:00 AM 10103167 First Team Sports Center Unrestricted Current Funds Men's Lacrosse Student Services Administrative Supplies 1,326.80 10/28/2021 12:00:00 AM 10103168 First Team Sports Center Unrestricted Current Funds Men's Lacrosse Student Services Administrative Supplies 267.50 10/28/2021 12:00:00 AM 10103169 First Team Sports Center Unrestricted Current Funds Athletic Director Student Services Administrative Supplies 451.54 10/28/2021 12:00:00 AM 10103170 Rice Video Productions Unrestricted Current Funds General Institution Institutional Support Contractual Services 500.00 10/28/2021 12:00:00 AM 10103171 AllOne Health Resources Inc Unrestricted Current Funds Human Resources Institutional Support Contractual Services 1,944.00 10/28/2021 12:00:00 AM 10103172 Green's Commercial Cleaning Inc. Auxiliary Funds Housing Auxiliary Contractual Services 9,680.55 10/28/2021 12:00:00 AM 10103173 Green's Commercial Cleaning Inc. Auxiliary Funds Housing Auxiliary Contractual Services 9,680.55 10/28/2021 12:00:00 AM 10103173 Green's Commercial Cleaning Inc. Auxiliary Funds Housing Auxiliary Contractual Services 9,680.55	10/28/2021 12:00:00 AM	10103163	First Team Sports Center	Unrestricted Current Funds	Women's Soccer	Student Services	Uniforms/Other	1,121.36
10/28/2021 12:00:00 AM 10103166 First Team Sports Center Unrestricted Current Funds Men's Lacrosse Student Services Administrative Supplies 958.72 10/28/2021 12:00:00 AM 10103167 First Team Sports Center Unrestricted Current Funds Men's Lacrosse Student Services Administrative Supplies 1,326.80 10/28/2021 12:00:00 AM 10103168 First Team Sports Center Unrestricted Current Funds Men's Lacrosse Student Services Administrative Supplies 267.50 10/28/2021 12:00:00 AM 10103169 First Team Sports Center Unrestricted Current Funds Athletic Director Student Services Administrative Supplies 451.54 10/28/2021 12:00:00 AM 10103170 Rice Video Productions Unrestricted Current Funds General Institution Institutional Support Contractual Services 500.00 10/28/2021 12:00:00 AM 10103171 AllOne Health Resources Inc Unrestricted Current Funds Human Resources Institutional Support Contractual Services 1,944.00 10/28/2021 12:00:00 AM 10103172 Green's Commercial Cleaning Inc. Auxiliary Funds Housing Auxiliary Contractual Services 9,680.55 10/28/2021 12:00:00 AM 10103173 Green's Commercial Cleaning Inc. Auxiliary Funds Housing Auxiliary Contractual Services 9,680.55 10/28/2021 12:00:00 AM 10103173 Green's Commercial Cleaning Inc. Auxiliary Funds Housing Auxiliary Contractual Services 9,680.55	10/28/2021 12:00:00 AM	10103165	First Team Sports Center	Unrestricted Current Funds	Men's Cross Country	Student Services	Administrative Supplies	951.23
10/28/2021 12:00:00 AM 10103167 First Team Sports Center Unrestricted Current Funds Men's Lacrosse Student Services Administrative Supplies 1,326.80 10/28/2021 12:00:00 AM 10103168 First Team Sports Center Unrestricted Current Funds Men's Lacrosse Student Services Administrative Supplies 267.50 10/28/2021 12:00:00 AM 10103169 First Team Sports Center Unrestricted Current Funds Athletic Director Student Services Administrative Supplies 451.54 10/28/2021 12:00:00 AM 10103170 Rice Video Productions Unrestricted Current Funds General Institution Institutional Support Contractual Services 500.00 10/28/2021 12:00:00 AM 10103171 AllOne Health Resources Inc Unrestricted Current Funds Human Resources Institutional Support Contractual Services 1,944.00 10/28/2021 12:00:00 AM 10103172 Green's Commercial Cleaning Inc. Auxiliary Funds Housing Auxiliary Contractual Services 9,680.55 10/28/2021 12:00:00 AM 10103173 Green's Commercial Cleaning Inc. Auxiliary Funds Housing Auxiliary Contractual Services 9,680.55 10/28/2021 12:00:00 AM 10103173 Green's Commercial Cleaning Inc. Auxiliary Funds Housing Auxiliary Contractual Services 9,680.55	10/28/2021 12:00:00 AM	10103165	First Team Sports Center	Unrestricted Current Funds	Women's Cross Country	Student Services	Administrative Supplies	1,187.70
10/28/2021 12:00:00 AM 10103168 First Team Sports Center Unrestricted Current Funds Men's Lacrosse Student Services Administrative Supplies 267.50 10/28/2021 12:00:00 AM 10103169 First Team Sports Center Unrestricted Current Funds Athletic Director Student Services Administrative Supplies 451.54 10/28/2021 12:00:00 AM 10103170 Rice Video Productions Unrestricted Current Funds General Institution Institutional Support Contractual Services 500.00 10/28/2021 12:00:00 AM 10103171 AllOne Health Resources Inc Unrestricted Current Funds Human Resources Institutional Support Contractual Services 1,944.00 10/28/2021 12:00:00 AM 10103172 Green's Commercial Cleaning Inc. Auxiliary Funds Housing Auxiliary Contractual Services 3.00 10/28/2021 12:00:00 AM 10103173 Green's Commercial Cleaning Inc. Renewal & Replacement COVID-19 Expense Tracking Operations and Maintenance Contractual Services 9,680.55 10/28/2021 12:00:00 AM 10103173 Green's Commercial Cleaning Inc. Auxiliary Funds Housing Auxiliary Contractual Services 9,680.55	10/28/2021 12:00:00 AM	10103166	First Team Sports Center	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	958.72
10/28/2021 12:00:00 AM 10103169 First Team Sports Center Unrestricted Current Funds Athletic Director Student Services Administrative Supplies 451.54 10/28/2021 12:00:00 AM 10103170 Rice Video Productions Unrestricted Current Funds General Institution Institutional Support Contractual Services 500.00 10/28/2021 12:00:00 AM 10103171 AllOne Health Resources Inc Unrestricted Current Funds Human Resources Institutional Support Contractual Services 1,944.00 10/28/2021 12:00:00 AM 10103172 Green's Commercial Cleaning Inc. Auxiliary Funds Housing Auxiliary Contractual Services 3.00 10/28/2021 12:00:00 AM 10103172 Green's Commercial Cleaning Inc. Renewal & Replacement COVID-19 Expense Tracking Operations and Maintenance Contractual Services 9,680.55 10/28/2021 12:00:00 AM 10103173 Green's Commercial Cleaning Inc. Auxiliary Funds Housing Auxiliary Contractual Services 8,002.20	10/28/2021 12:00:00 AM	10103167	First Team Sports Center	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	1,326.80
10/28/2021 12:00:00 AM 10103170 Rice Video Productions Unrestricted Current Funds General Institution Institutional Support Contractual Services 500.00 10/28/2021 12:00:00 AM 10103171 AllOne Health Resources Inc Unrestricted Current Funds Human Resources Institutional Support Contractual Services 1,944.00 10/28/2021 12:00:00 AM 10103172 Green's Commercial Cleaning Inc. Auxiliary Funds Housing Auxiliary Contractual Services 3.00 10/28/2021 12:00:00 AM 10103172 Green's Commercial Cleaning Inc. Renewal & Replacement COVID-19 Expense Tracking Operations and Maintenance Contractual Services 9,680.55 10/28/2021 12:00:00 AM 10103173 Green's Commercial Cleaning Inc. Auxiliary Funds Housing Auxiliary Contractual Services 8,002.20	10/28/2021 12:00:00 AM	10103168	First Team Sports Center	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	267.50
10/28/2021 12:00:00 AM 10103171 AllOne Health Resources Inc Unrestricted Current Funds Human Resources Institutional Support Contractual Services 1,944.00 10/28/2021 12:00:00 AM 10103172 Green's Commercial Cleaning Inc. Auxiliary Funds Housing Auxiliary Contractual Services 3.00 10/28/2021 12:00:00 AM 10103172 Green's Commercial Cleaning Inc. Renewal & Replacement COVID-19 Expense Tracking Operations and Maintenance Contractual Services 9,680.55 10/28/2021 12:00:00 AM 10103173 Green's Commercial Cleaning Inc. Auxiliary Funds Housing Auxiliary Contractual Services 8,002.20	10/28/2021 12:00:00 AM	10103169	First Team Sports Center	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	451.54
10/28/2021 12:00:00 AM 10103172 Green's Commercial Cleaning Inc. Auxiliary Funds Housing Auxiliary Contractual Services 3.00 10/28/2021 12:00:00 AM 10103172 Green's Commercial Cleaning Inc. Renewal & Replacement COVID-19 Expense Tracking Operations and Maintenance Contractual Services 9,680.55 10/28/2021 12:00:00 AM 10103173 Green's Commercial Cleaning Inc. Auxiliary Funds Housing Auxiliary Contractual Services 8,002.20	10/28/2021 12:00:00 AM	10103170	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	500.00
10/28/2021 12:00:00 AM 10103172 Green's Commercial Cleaning Inc. Renewal & Replacement COVID-19 Expense Tracking Operations and Maintenance Contractual Services 9,680.55 10/28/2021 12:00:00 AM 10103173 Green's Commercial Cleaning Inc. Auxiliary Funds Housing Auxiliary Contractual Services 8,002.20	10/28/2021 12:00:00 AM	10103171	AllOne Health Resources Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	1,944.00
10/28/2021 12:00:00 AM   10103173   Green's Commercial Cleaning Inc. Auxiliary Funds Housing Auxiliary Contractual Services 8,002.20	10/28/2021 12:00:00 AM	10103172	Green's Commercial Cleaning Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	3.00
	10/28/2021 12:00:00 AM	10103172	Green's Commercial Cleaning Inc.	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Contractual Services	9,680.55
10/28/2021 12:00:00 AM I0103173 Green's Commercial Cleaning Inc. Renewal & Replacement COVID-19 Expense Tracking Operations and Maintenance Contractual Services 13,418.66	10/28/2021 12:00:00 AM	10103173	Green's Commercial Cleaning Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	8,002.20
	10/28/2021 12:00:00 AM	10103173	Green's Commercial Cleaning Inc.	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Contractual Services	13,418.66

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/29/2021 12:00:00 AM	10103174	Mythics Inc	Restricted State Funds	Lottery Technology FY 20-21	Academic Support	Computer Hardware/Software	24,570.60
10/29/2021 12:00:00 AM	10103174	Mythics Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	55,000.00
10/29/2021 12:00:00 AM	10103175	Campus Advantage	Discretionary Exempt	General Institution	Institutional Support	Contractual Services	8,500.00
10/29/2021 12:00:00 AM	10103176	Tracer Electronics LLC	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Maintenance Supplies	76.99
10/29/2021 12:00:00 AM	10103176	Tracer Electronics LLC	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Machinery, equip., & other	5,918.06
10/31/2021 12:00:00 AM	J0014713	Bookstore Charges October 2021	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	0.78
10/31/2021 12:00:00 AM	J0014713	Bookstore Charges October 2021	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	1.34
10/31/2021 12:00:00 AM	J0014713	Bookstore Charges October 2021	Student Activities Funds	Student Conduct	Student Services	Administrative Supplies	1.89
10/31/2021 12:00:00 AM	J0014713	Bookstore Charges October 2021	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	3.07
10/31/2021 12:00:00 AM	J0014713	Bookstore Charges October 2021	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	5.50
10/31/2021 12:00:00 AM	J0014713	Bookstore Charges October 2021	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	11.00
10/31/2021 12:00:00 AM	J0014713	Bookstore Charges October 2021	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	11.22
10/31/2021 12:00:00 AM	J0014713	Bookstore Charges October 2021	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	11.97
10/31/2021 12:00:00 AM	J0014713	Bookstore Charges October 2021	Unrestricted Current Funds	Women's Basketball	Student Services	Internal Expenses	19.19
10/31/2021 12:00:00 AM	J0014713	Bookstore Charges October 2021	Student Activities Funds	Student Conduct	Student Services	Internal Expenses	26.97
10/31/2021 12:00:00 AM	J0014713	Bookstore Charges October 2021	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	30.50
10/31/2021 12:00:00 AM	J0014713	Bookstore Charges October 2021	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	41.82
10/31/2021 12:00:00 AM	J0014713	Bookstore Charges October 2021	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	43.83
10/31/2021 12:00:00 AM	J0014713	Bookstore Charges October 2021	Unrestricted Current Funds	LINK 101	Instruction	Internal Expenses	45.00
10/31/2021 12:00:00 AM	J0014713	Bookstore Charges October 2021	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	78.69
10/31/2021 12:00:00 AM	J0014713	Bookstore Charges October 2021	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	170.88
10/31/2021 12:00:00 AM	J0014713	Bookstore Charges October 2021	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	250.00
10/31/2021 12:00:00 AM	J0014713	Bookstore Charges October 2021	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	435.64
10/31/2021 12:00:00 AM	J0014713	Bookstore Charges October 2021	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Internal Expenses	443.41
10/31/2021 12:00:00 AM	J0014713	Bookstore Charges October 2021	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	597.52
10/31/2021 12:00:00 AM	J0014713	Bookstore Charges October 2021	Renewal & Replacement	HEERF III COVID Expense Tracki	Operations and Maintenance	Internal Expenses	2,500.00
10/31/2021 12:00:00 AM	JS000726	Trans BK AMEX fee for Oct	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	5.68