44 /4 /2024 42 00 00 00 00		Description	Fund Type	Department	Program	Category	Amount
11/1/2021 12:00:00 AM F0	0052944	FDN. Reimb. Testing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-310.00
11/1/2021 12:00:00 AM F0	0052944	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-55.00
11/1/2021 12:00:00 AM 101	0103177	Swank Motion Pictures Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	433.35
11/1/2021 12:00:00 AM 101	0103178	Self Medical Group	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,000.00
11/1/2021 12:00:00 AM 101	0103179	Self Medical Group	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,000.00
11/1/2021 12:00:00 AM 101	0103180	First Team Sports Center	Unrestricted Current Funds	JV Men's Soccer	Student Services	Administrative Supplies	398.04
11/1/2021 12:00:00 AM I01	0103181	First Team Sports Center	Unrestricted Current Funds	Women's Rugby	Student Services	Administrative Supplies	2,493.37
11/1/2021 12:00:00 AM I01	0103181	First Team Sports Center	Unrestricted Current Funds	Men's Rugby Club	Student Services	Administrative Supplies	2,493.37
11/1/2021 12:00:00 AM 101	0103182	College Board Publications	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	35,704.84
11/1/2021 12:00:00 AM 101	0103183	Beacon Technologies, Inc.	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	125.00
11/1/2021 12:00:00 AM I01	0103184	Beacon Technologies, Inc.	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	485.00
11/1/2021 12:00:00 AM I01	0103185	Manpower	Unrestricted Current Funds	Utility Crew	Operations and Maintenance	Contractual Services	328.18
11/1/2021 12:00:00 AM 101	0103185	Manpower	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	3,387.66
11/1/2021 12:00:00 AM 101	0103185	Manpower	Renewal & Replacement	HEERF III COVID Expense Tracki	Operations and Maintenance	Contractual Services	11,686.05
11/1/2021 12:00:00 AM I01	0103186	First Team Sports Center	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Administrative Supplies	1,957.03
11/2/2021 12:00:00 AM 101	0103187	F3 Concepts LLC	Student Activities Funds	Student Activities	Student Services	Furniture	40,664.92
11/2/2021 12:00:00 AM 101	0103189	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	172.34
11/2/2021 12:00:00 AM 101	0103190	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	108.68
11/2/2021 12:00:00 AM 101	0103191	Bay Island Sportswear Inc.	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	27,125.00
11/2/2021 12:00:00 AM 101	0103192	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	36.70
11/2/2021 12:00:00 AM 101	0103192	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	669.90
11/2/2021 12:00:00 AM 101	0103193	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	18.35
11/2/2021 12:00:00 AM 101	0103193	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	252.00
11/2/2021 12:00:00 AM 101	0103194	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	36.70
11/2/2021 12:00:00 AM I01	0103194	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	502.10
11/2/2021 12:00:00 AM I01	0103195	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	18.35
11/2/2021 12:00:00 AM I01	)103195	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	369.00
11/2/2021 12:00:00 AM 101	0103196	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	18.35
11/2/2021 12:00:00 AM 101	0103196	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	360.00
11/2/2021 12:00:00 AM 101	0103197	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.41
11/2/2021 12:00:00 AM I01	0103197	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	170.10
11/2/2021 12:00:00 AM 101	0103198	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-5.05
11/2/2021 12:00:00 AM I01	0103200	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-14.35
11/2/2021 12:00:00 AM I01	0103201	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	800.00
11/2/2021 12:00:00 AM I01	0103202	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	800.00
11/2/2021 12:00:00 AM 101	0103203	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	0.94
11/2/2021 12:00:00 AM 101	0103203	Presort Plus Inc	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	27.00
11/2/2021 12:00:00 AM 101	0103203	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	861.71
11/2/2021 12:00:00 AM 101	0103204	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	2,200.00
11/2/2021 12:00:00 AM 101	0103205	Lewis, Cameron	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
11/2/2021 12:00:00 AM 101	0103206	Smith, Austin	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
11/2/2021 12:00:00 AM 101	0103207	Hobbs, Elgin Nathaniel.	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
11/2/2021 12:00:00 AM 101	0103208	Marshall, Brian	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	235.00
11/2/2021 12:00:00 AM I01	0103209	Mabes, Brian	Unrestricted Current Funds	Bass Fishing Club	Student Services	Officials	195.00
11/2/2021 12:00:00 AM 101	0103210	Ilukor, Paul	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	235.00
11/2/2021 12:00:00 AM I01	0103211	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Administrative Supplies	50.54
11/2/2021 12:00:00 AM 101	0103212	Jaworek, Janusz	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
11/2/2021 12:00:00 AM I01	0103213	Kent, Jason	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	235.00
11/2/2021 12:00:00 AM 101	0103214	Weathers, Matthew	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
11/2/2021 12.00.00 AIVI 10.			Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/2/2021 12:00:00 AM	10103216	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	2,800.00
11/2/2021 12:00:00 AM	10103217	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	7,000.00
11/2/2021 12:00:00 AM	10103218	DeafNet LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	600.00
11/2/2021 12:00:00 AM	10103219	Self Medical Group	Unrestricted Current Funds	Athletic Training	Student Services	Medical	24.00
11/2/2021 12:00:00 AM	10103220	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Employee Travel	673.95
11/2/2021 12:00:00 AM	10103222	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations In-State	112.00
11/2/2021 12:00:00 AM	10103223	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	70,460.00
11/2/2021 12:00:00 AM	10103224	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	19,421.38
11/2/2021 12:00:00 AM	10103225	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	3,613.28
11/2/2021 12:00:00 AM	10103226	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	14,227.50
11/2/2021 12:00:00 AM	10103227	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	7,678.22
11/2/2021 12:00:00 AM	10103228	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	28,455.00
11/2/2021 12:00:00 AM	10103229	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	144.00
11/2/2021 12:00:00 AM	10103230	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	96.00
11/3/2021 12:00:00 AM	F0052963	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-40.00
11/3/2021 12:00:00 AM	10103231	Martineau King PLLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	3,863.80
11/3/2021 12:00:00 AM	10103232	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	402.50
11/3/2021 12:00:00 AM	10103233	Cherry Bekaert LLP	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	6,400.00
11/3/2021 12:00:00 AM	10103234	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	315.00
11/3/2021 12:00:00 AM	10103235	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	25.00
11/3/2021 12:00:00 AM	10103236	Stryder Corp dba Handshake	Designated General Funds	Employment Fee Allocation	Student Services	Computer Hardware/Software	5,239.50
11/3/2021 12:00:00 AM	10103237	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	65.00
11/3/2021 12:00:00 AM	10103238	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations In-State	100.00
11/3/2021 12:00:00 AM	10103239	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	420.00
11/3/2021 12:00:00 AM	10103240	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	55.22
11/3/2021 12:00:00 AM	10103241	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	66.35
11/3/2021 12:00:00 AM	10103242	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	180.00
11/3/2021 12:00:00 AM	10103243	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	488.54
11/3/2021 12:00:00 AM	10103244	Lander University Employee/Student	Student Activities Funds	Cheerleaders	Student Services	Administrative Supplies	1,331.31
11/3/2021 12:00:00 AM	10103245	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	69.68
11/4/2021 12:00:00 AM	F0053005	Farrier Reimbursement	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	-82.50
11/4/2021 12:00:00 AM	F0053005	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	-70.00
11/4/2021 12:00:00 AM	F0053005	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
11/4/2021 12:00:00 AM	10103249	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	600.00
11/4/2021 12:00:00 AM	10103250	David Shane Duncan	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,530.00
11/4/2021 12:00:00 AM	10103251	Henry Schein Inc	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	2,384.37
11/4/2021 12:00:00 AM	10103252	Randy Pace	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	385.00
11/4/2021 12:00:00 AM	10103253	Satchel Construction Inc.	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	116,598.32
11/4/2021 12:00:00 AM	10103254	Henry Schein Inc	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	1,848.19
11/4/2021 12:00:00 AM	10103255	Henry Schein Inc	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	863.80
11/5/2021 12:00:00 AM	F0053011	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-35.00
11/5/2021 12:00:00 AM	10103257	Clark Eustace Wagner PA	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	17,750.00
11/5/2021 12:00:00 AM	10103258	Constangy Brooks & Smith LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	90.00
11/5/2021 12:00:00 AM	10103259	Dell Marketing L P	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	6,088.47
11/5/2021 12:00:00 AM	PP000422	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-2,867.19
11/5/2021 12:00:00 AM	PP000422	Meter postage October 2021	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	0.50
11/5/2021 12:00:00 AM	PP000422	Meter postage October 2021 Meter postage October 2021	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	0.50
11/5/2021 12:00:00 AM	PP000422	Meter postage October 2021 Meter postage October 2021	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	0.53
11/5/2021 12:00:00 AM	PP000422	Meter postage October 2021 Meter postage October 2021	Unrestricted Current Funds	School of Nursing	Instruction	Postage/Freight/Delivery	0.99
11/5/2021 12:00:00 AM	PP000422	Meter postage October 2021 Meter postage October 2021	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	0.99
11, 5, 2021 12.00.00 AM	11000422		enrestricted edirent i diug		manuellon	. souger reight/ Denvery	0.55

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/5/2021 12:00:00 AM	PP000422	Meter postage October 2021	Student Activities Funds	CARE Team	Student Services	Postage/Freight/Delivery	2.47
11/5/2021 12:00:00 AM	PP000422	Meter postage October 2021	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	3.96
11/5/2021 12:00:00 AM	PP000422	Meter postage October 2021	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Postage/Freight/Delivery	4.94
11/5/2021 12:00:00 AM	PP000422	Meter postage October 2021	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Postage/Freight/Delivery	6.10
11/5/2021 12:00:00 AM	PP000422	Meter postage October 2021	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	7.33
11/5/2021 12:00:00 AM	PP000422	Meter postage October 2021	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	7.46
11/5/2021 12:00:00 AM	PP000422	Meter postage October 2021	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	7.78
11/5/2021 12:00:00 AM	PP000422	Meter postage October 2021	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Postage/Freight/Delivery	11.37
	PP000422	Meter postage October 2021	Designated General Funds	NCAA Enhancement	Student Services	Postage/Freight/Delivery	19.10
11/5/2021 12:00:00 AM	PP000422	Meter postage October 2021	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Postage/Freight/Delivery	20.40
11/5/2021 12:00:00 AM	PP000422	Meter postage October 2021	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	25.77
11/5/2021 12:00:00 AM	PP000422	Meter postage October 2021	Unrestricted Current Funds	School of Management	Instruction	Postage/Freight/Delivery	41.80
11/5/2021 12:00:00 AM	PP000422	Meter postage October 2021	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	41.86
	PP000422	Meter postage October 2021	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	63.48
11/5/2021 12:00:00 AM	PP000422	Meter postage October 2021	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	151.17
	PP000422	Meter postage October 2021	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	195.33
11/5/2021 12:00:00 AM	PP000422	Meter postage October 2021	Unrestricted Current Funds	, Financial Aid	Student Services	Postage/Freight/Delivery	287.24
	PP000422	Meter postage October 2021	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Postage/Freight/Delivery	357.80
11/5/2021 12:00:00 AM	PP000422	Meter postage October 2021	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	678.65
11/5/2021 12:00:00 AM	PP000422	Meter postage October 2021	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	914.09
11/8/2021 12:00:00 AM	F0053017	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	1,253.00
11/8/2021 12:00:00 AM	10103260	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	1,653.00
11/8/2021 12:00:00 AM	10103261	Carolina Biological Supply Co	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Administrative Supplies	953.37
11/8/2021 12:00:00 AM	10103262	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	1,000.00
11/8/2021 12:00:00 AM	10103263	Imanol Ortega dba AP FUEL LLC	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	4,134.20
11/8/2021 12:00:00 AM	10103264	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	360.16
11/9/2021 12:00:00 AM	F0053026	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
	10103265	P Cox, Anna Mills.	Designated General Funds	NCAA Enhancement	Student Services	Contractual Services	1,500.00
11/9/2021 12:00:00 AM	10103266	Zyante Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,841.30
11/9/2021 12:00:00 AM	10103267	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	500.00
11/9/2021 12:00:00 AM	10103268	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	26.00
11/9/2021 12:00:00 AM	10103269	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	90.99
11/9/2021 12:00:00 AM	10103270	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	30.45
11/9/2021 12:00:00 AM	10103271	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	64.94
11/9/2021 12:00:00 AM	10103272	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	284.54
11/9/2021 12:00:00 AM	10103273	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	40.35
11/9/2021 12:00:00 AM	10103274	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	17.39
11/9/2021 12:00:00 AM	10103275	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	111.02
11/9/2021 12:00:00 AM	10103276	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	140.37
11/9/2021 12:00:00 AM	10103277	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	95.58
11/9/2021 12:00:00 AM	10103278	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	83.35
11/9/2021 12:00:00 AM	10103279	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	123.73
11/9/2021 12:00:00 AM	10103280	Midwest Library Service	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	71.95
11/9/2021 12:00:00 AM	10103281	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,497.37
11/9/2021 12:00:00 AM	10103282	WCFIBER	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Cable	155.76
11/9/2021 12:00:00 AM	10103283	WCFIBER	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Cable	152.25
	10103284	Northland Cable TV	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Cable	44.79
11/9/2021 12:00:00 AM	10103285	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging In-State	54.44
11/9/2021 12:00:00 AM	10103285	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	65.00
	-	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	200.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/9/2021 12:00:00 AM	10103285	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	246.48
11/9/2021 12:00:00 AM	10103285	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	379.00
11/9/2021 12:00:00 AM	10103286	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Non-State Student Travel	63.32
11/9/2021 12:00:00 AM	10103287	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	60.00
11/9/2021 12:00:00 AM	10103288	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	14.20
11/9/2021 12:00:00 AM	10103288	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	105.00
11/9/2021 12:00:00 AM	10103288	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	200.00
11/9/2021 12:00:00 AM	10103288	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	225.00
11/9/2021 12:00:00 AM	10103288	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	324.80
11/9/2021 12:00:00 AM	10103289	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	50.77
11/9/2021 12:00:00 AM	10103290	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	30.00
11/9/2021 12:00:00 AM	10103291	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transportation Costs In-	5.00
11/9/2021 12:00:00 AM	10103291	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	83.20
11/9/2021 12:00:00 AM	10103292	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	49.20
11/9/2021 12:00:00 AM	10103292	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	70.00
11/9/2021 12:00:00 AM	10103292	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	75.08
11/9/2021 12:00:00 AM	10103292	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	324.80
11/9/2021 12:00:00 AM	10103293	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	14.20
11/9/2021 12:00:00 AM	10103293	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	105.00
11/9/2021 12:00:00 AM	10103293	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	200.00
11/9/2021 12:00:00 AM	10103293	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	234.36
11/9/2021 12:00:00 AM	10103293	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	324.80
11/9/2021 12:00:00 AM	10103294	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	175.00
11/9/2021 12:00:00 AM	10103295	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	89.00
11/9/2021 12:00:00 AM	10103296	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Mileage Out-Of-State	145.60
11/9/2021 12:00:00 AM	10103297	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	73.00
11/9/2021 12:00:00 AM	10103297	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Registrations Out-Of-State	186.92
11/9/2021 12:00:00 AM	10103297	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	258.63
11/9/2021 12:00:00 AM	10103297	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	318.93
11/9/2021 12:00:00 AM	10103297	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	349.44
11/9/2021 12:00:00 AM	10103298	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations In-State	99.28
11/9/2021 12:00:00 AM	10103298	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	125.72
11/9/2021 12:00:00 AM	10103298	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	148.72
11/9/2021 12:00:00 AM	10103298	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	196.00
11/9/2021 12:00:00 AM	10103299	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	120.00
11/9/2021 12:00:00 AM	10103300	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	150.00
11/9/2021 12:00:00 AM	10103301	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals In-State	70.00
11/9/2021 12:00:00 AM	10103301	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	119.20
11/9/2021 12:00:00 AM	10103301	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	122.08
11/9/2021 12:00:00 AM	10103301	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	200.00
11/9/2021 12:00:00 AM	10103301	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	324.80
11/9/2021 12:00:00 AM	10103302	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Other Transportation Costs In-	40.00
11/9/2021 12:00:00 AM	10103302	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	44.00
11/9/2021 12:00:00 AM	10103302	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	70.00
11/9/2021 12:00:00 AM	10103302	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	200.00
11/9/2021 12:00:00 AM	10103302	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	200.00
11/9/2021 12:00:00 AM	10103302	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	328.00
11/9/2021 12:00:00 AM	10103303	Lander University Employee/Student	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Mileage In-State	33.28
11/9/2021 12:00:00 AM	10103304	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Recruiting	108.16
11/9/2021 12:00:00 AM	10103305	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	160.00
11, 5/2021 12:00:00 AW	.5105505		en estreted current rands				100.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/9/2021 12:00:00 AM	10103306	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	52.52
11/9/2021 12:00:00 AM	10103306	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage Out-Of-State	276.64
11/9/2021 12:00:00 AM	10103307	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations In-State	3.32
11/9/2021 12:00:00 AM	10103307	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	37.00
11/9/2021 12:00:00 AM	10103307	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	162.40
11/9/2021 12:00:00 AM	10103307	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	196.68
11/9/2021 12:00:00 AM	10103307	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	241.28
11/9/2021 12:00:00 AM	10103308	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Soccer	Student Services	Non-State Student Travel	68.64
11/9/2021 12:00:00 AM	10103309	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Soccer	Student Services	Non-State Student Travel	33.28
11/9/2021 12:00:00 AM	10103310	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	159.19
11/9/2021 12:00:00 AM	10103312	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	83.74
11/9/2021 12:00:00 AM	10103313	Benton's Hay Farm	Designated General Funds	Equestrian Operations	Public Service	Нау	3,074.00
11/9/2021 12:00:00 AM	10103314	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,556.00
11/9/2021 12:00:00 AM	10103315	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,556.00
11/9/2021 12:00:00 AM	10103316	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
11/9/2021 12:00:00 AM	10103317	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
11/9/2021 12:00:00 AM	10103318	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
11/9/2021 12:00:00 AM	10103319	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
11/9/2021 12:00:00 AM	10103320	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
11/9/2021 12:00:00 AM	10103321	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
11/9/2021 12:00:00 AM	10103322	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	1,200.00
11/9/2021 12:00:00 AM	10103323	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	1,200.00
11/9/2021 12:00:00 AM	J0014731	Move Bay Island tshirts to 149010	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	-27,125.00
11/9/2021 12:00:00 AM	J0014731	Move Bay Island tshirts fm 335000	Discretionary Exempt	General Institution	Institutional Support	Administrative Supplies	27,125.00
11/10/2021 12:00:00 AM	F0053044	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.00
11/10/2021 12:00:00 AM	10103324	F3 Concepts LLC	Unrestricted Current Funds	Athletic Director	Student Services	Furniture	4,091.99
11/10/2021 12:00:00 AM	10103325	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	435.00
11/10/2021 12:00:00 AM	10103325	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Uniforms/Other	1,897.60
11/10/2021 12:00:00 AM	10103326	First Team Sports Center	Unrestricted Current Funds	JV Men's Baseball	Student Services	Administrative Supplies	1,666.53
11/10/2021 12:00:00 AM	10103326	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	3,333.05
11/10/2021 12:00:00 AM	10103327	First Team Sports Center	Unrestricted Current Funds	Bass Fishing Club	Student Services	Administrative Supplies	657.73
11/10/2021 12:00:00 AM	10103328	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	1,313.96
11/10/2021 12:00:00 AM	10103329	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	1,002.59
11/10/2021 12:00:00 AM	10103330	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	1,242.54
11/10/2021 12:00:00 AM	10103331	First Team Sports Center	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	53.50
11/10/2021 12:00:00 AM	10103332	Lander RWS Properties LLC	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	4,166.60
11/10/2021 12:00:00 AM	10103333	The Lander Foundation	Renewal & Replacement	Parking Lot Leases	Operations and Maintenance	Lease of Property	2,533.32
11/10/2021 12:00:00 AM	10103333	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	20,691.66
11/10/2021 12:00:00 AM	10103334	Greenwood Development LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lease of Property	80.96
11/11/2021 12:00:00 AM	F0053047	Unauthorized Exchange of Keys	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Year End Cost Allocation	-400.00
11/11/2021 12:00:00 AM	F0053047	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-176.35
11/11/2021 12:00:00 AM	F0053049	L00253043 Gratic Jakiela	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-25.58
11/11/2021 12:00:00 AM	F0053049	L00263781 Davis Adrele	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-15.00
11/11/2021 12:00:00 AM	10103335	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	500.00
11/11/2021 12:00:00 AM	10103338	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	148.00
11/11/2021 12:00:00 AM	10103342	Lead Dog Pizza Inc.	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	264.32
11/11/2021 12:00:00 AM	10103343	Lamar Texas Limited Partnership	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	1,330.00
11/11/2021 12:00:00 AM 11/11/2021 12:00:00 AM	10103344	Trailhead Media	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	1,035.00
11/11/2021 12:00:00 AM 11/11/2021 12:00:00 AM	10103345	University Center Greenville	Unrestricted Current Funds	University Center of Greenvill	Instruction	Lease of Property	26,879.00
11/11/2021 12:00:00 AM 11/11/2021 12:00:00 AM	10103345	Parchment LLC	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	5,250.00
11/11/2021 12:00:00 ANI	10103340		omestneted current i ullus	AU1113310113	Student Services	Contractual Services	5,230.00

11/1/2012    Unterstered Carrent Funds    Instrument logal Counter    Instrument Support    Contractual Surveys    1,444      11/2/2012    1202004    003358    Ricch Americas Comparison    Unterstered Carrent Funds    W for Academic Asign    Contractual Surveys    8.815      11/2/2012    1202004    003358    Ricch Americas Comparison    Unterstered Carrent Funds    Academic Support    Contractual Serveys    8.815      11/2/2012    1202004    003358    Ricch Americas Comparison    Unterstered Carrent Funds    Academic Sanger    Contractual Serveys    8.815      11/2/2012    1202004    003354    Ricch Americas Comparison    Unterstered Carrent Funds    Adamissions    Student Services    0.00    0.00    1.00    1.01	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
17/12/2012 120000 AM    0013839    Reside Indings Inc    Unrent runds    Printing Services    13815      17/12/2012 120000 AM    0013836    Ricch Americas Corparation    Unrent runds    Visit Academic Affans    Institutional Support    Contractual Services    1372      17/12/2012 120000 AM    0013356    Ricch Americas Corparation    Unrent runds    Contractual Services    1372      17/12/2012 120000 AM    0013356    Ricch Americas Corparation    Unrent runds    Contractual Services    1382      17/12/2012 12000 AM    0013356    Ricch Americas Corparation    Unrent runds    Contractual Services    131      17/12/2012 12000 AM    0013346    Rich Americas Corparation    Unrent runds    Contractual Services    131      17/12/2012 12000 AM    0013346    Rich Americas Corparation    Unrent runds    Contractual Services    133      17/12/2012 12000 AM    0013346    Rich Americas Corparation    Unrent runds    Micro Mark 120 Signal    Signal    Contractual Services    133      17/12/2012 12000 AM    0013346    Rich Americas Corparation    Unrent runds    Micro Services    133	11/11/2021 12:00:00 AM	10103347	Gignilliat Savitz and Bettis	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	13,779.99
17/12/2012 120000 AM    0013839    Reside Indings Inc    Unrent runds    Printing Services    13815      17/12/2012 120000 AM    0013836    Ricch Americas Corparation    Unrent runds    Visit Academic Affans    Institutional Support    Contractual Services    1372      17/12/2012 120000 AM    0013356    Ricch Americas Corparation    Unrent runds    Contractual Services    1372      17/12/2012 120000 AM    0013356    Ricch Americas Corparation    Unrent runds    Contractual Services    1382      17/12/2012 12000 AM    0013356    Ricch Americas Corparation    Unrent runds    Contractual Services    131      17/12/2012 12000 AM    0013346    Rich Americas Corparation    Unrent runds    Contractual Services    131      17/12/2012 12000 AM    0013346    Rich Americas Corparation    Unrent runds    Contractual Services    133      17/12/2012 12000 AM    0013346    Rich Americas Corparation    Unrent runds    Micro Mark 120 Signal    Signal    Contractual Services    133      17/12/2012 12000 AM    0013346    Rich Americas Corparation    Unrent runds    Micro Services    133	11/11/2021 12:00:00 AM	10103348	Nexsen Pruet LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	1,444.00
11/12/2011 12:00:00 AM 1013335    Bitch America Corporation    Umericited Current Funds    Audentic Support    Contractud Services    137.      11/12/2011 12:00:00 AM 1013335    Bitch America Corporation    Umericited Current Funds    Audentic Support    Contractud Services    137.      11/12/2011 12:00:00 AM 1013355    Bitch America Corporation    Umericited Current Funds    Admissions    Student Service    Contractud Services    138.      11/12/2011 12:00:00 AM 1013354    Bitch America Corporation    Umericited Current Funds    Workin's Golf    Student Service    Contractud Services    133.      11/12/2011 12:00:00 AM 1013354    Bitch America Corporation    Umericited Current Funds    Mori Neght    Student Service    Contractud Services    133.      11/12/2011 12:00:00 AM 1013344    Bitch America Corporation    Umericited Current Funds    Worker's Butg/    Student Service    Contractud Services    133.      11/12/2011 12:00:00 AM 1013344    Bitch America Corporation    Umericited Current Funds    Worker's Butg/    Student Service    Contractud Service    133.      11/12/2011 12:00:00 AM 1013344    Bitch America Corporation    Umericited Current Funds    Worker's Butg/ <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>3,815.95</td></t<>								3,815.95
11/12/2012 12:00:00 AM    0013556    Bitch America.Corgonation    Unrestricted Carrent Funds    Audemis Sectors    Constratutal Services    137.      11/12/2012 12:00:00 AM    001356    Lindle Tubershipt Engloyee/Studiet    Unrestricted Carrent Funds    Dept of Mathematics and 55    Instruction    Millage Duc Of State    286.0      11/12/2012 12:00:00 AM    001356    Keink America.Corgonation    Unrestricted Carrent Funds    Merick Wersting    Student Services    Constratutal Services    133.      11/12/2012 12:00:00 AM    001356    Keink America.Corgonation    Unrestricted Carrent Funds    Merick Wersting    Student Services    Constratutal Services    131.      11/12/2012 12:00:00 AM    001356    Keink America.Corgonation    Unrestricted Carrent Funds    Merick Wersting    Student Services    Constratutal Services    133.      11/12/2012 12:00:00 AM    0013546    Ricok America.Corgonation    Unrestricted Carrent Funds    Worner's Locase    Student Services    Constratutal Services    133.      11/12/2012 12:00:00 AM    0013546    Ricok America.Corgonation    Unrestricted Carrent Funds    Worner's Locase    Student Services    Constratutal Services								33.34
11/12/2011 12:00:00 AM    Dirasking    Broch Americas Corporation    Unrestricted Current Funds    Admissions    Student Services    Constractula Services    136.      11/12/2011 12:00:00 AM    DISSA    Ricch Americas Corporation    Unrestricted Current Funds    Women's Golf    Student Services    Constractula Services    137.      11/12/2011 12:00:00 AM    DISSA    Ricch Americas Corporation    Unrestricted Current Funds    Merris Rught Cull    Student Services    Constractula Services    131.      11/12/2011 12:00:00 AM    DISSA    Ricch Americas Corporation    Unrestricted Current Funds    Merris Rught Cull    Student Services    Constractula Services    131.      11/12/2011 12:00:00 AM    DISSA    Ricch Americas Corporation    Unrestricted Current Funds    Merris Rught Cull    Student Services    Constractula Services    131.      11/12/2011 12:00:00 AM    DISSA    Ricch Americas Corporation    Unrestricted Current Funds    Merris Lacrose    Student Services    Constractula Services    133.      11/12/2011 12:00:00 AM    DISSA    Ricch Americas Corporation    Unrestricted Current Funds    Merris Golf    Student Services    Constractula Service		10103356	•	Unrestricted Current Funds	Academic Success Center		Contractual Services	157.93
11/12/2021 12:00:00 AM 1010364    Rioch Americs Corporation    Unrestricted Current Funds    Women's Garl    Student Services    Contractual Services    131      11/12/2021 12:00:00 AM 1010364    Rioch Americs Corporation    Unrestricted Current Funds    Mers's Regit Cub    Student Services    Contractual Services    131      11/12/2021 12:00:00 AM 1010354    Rioch Americs Corporation    Unrestricted Current Funds    Mers's Regit Cub    Student Services    Contractual Services    131      11/12/2021 12:00:00 AM 10103546    Rioch Americs Corporation    Unrestricted Current Funds    Women's Regit    Student Services    Contractual Services    131      11/12/2021 12:00:00 AM 10103546    Rioch Americs Corporation    Unrestricted Current Funds    Women's Regit    Student Services    Contractual Services    131      11/12/2021 12:00:00 AM 10103546    Rioch Americs Corporation    Unrestricted Current Funds    Athret Marcelling    Student Services    Contractual Services    133      11/12/2021 12:00:00 AM 10103546    Rioch Americs Corporation    Unrestricted Current Funds    Athret Marcelling    Student Services    Contractual Services    133      11/12/2021 12:00:00 AM 10103546    Rioch Ameri	11/12/2021 12:00:00 AM	10103359	•	Unrestricted Current Funds	Admissions		Contractual Services	128.40
11/12/2021 12:00:00 AM    10:03:36/h    Rich Americas Comporation    Unrestricted Current Funds    Women's Golf    Student Services    Contractual Services    13:13      11/12/2021 12:00:00 AM    10:03:36/h    Rich Americas Corporation    Unrestricted Current Funds    Men's Negyl Cub    Student Services    Contractual Services    13:13      11/12/2021 12:00:00 AM    10:03:36/h    Rich Americas Corporation    Unrestricted Current Funds    Women's Basketball    Student Services    Contractual Services    13:13      11/12/2021 12:00:00 AM    10:03:36/h    Rich Americas Corporation    Unrestricted Current Funds    Women's Righy    Student Services    Contractual Services    13:13      11/12/2021 12:00:00 AM    10:03:36/h    Rich Americas Corporation    Unrestricted Current Funds    Women's Righy    Student Services    Contractual Services    13:13      11/12/2021 12:00:00 AM    10:03:16/h    Rich Americas Corporation    Unrestricted Current Funds    Women's Righy    Student Services    Contractual Services    13:13      11/12/2021 12:00:00 AM    10:03:16/h    Rich Americas Corporation    Unrestricted Current Funds    Kolent    Student Services    Cont	11/12/2021 12:00:00 AM	10103363	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Mileage Out-Of-State	286.00
11/12/2021    12:00:00 AM    Nicoh Americas Corporation    Unrestricted Current Funds    Men's Rayle (Jub    Student Services    Contractual Services    13:1      11/12/2021    12:00:00 AM    Nicoh Americas Corporation    Unrestricted Current Funds    Women's Rasketball    Student Services    Contractual Services    13:1      11/12/2021    20:000 AM    Nicoh Americas Corporation    Unrestricted Current Funds    Women's Rasketball    Student Services    Contractual Services    13:1      11/12/2021    20:000 AM    Nicoh Americas Corporation    Unrestricted Current Funds    Women's Larcosce    Student Services    Contractual Services    13:1      11/12/2021    12:000 AM    Nicoh Americas Corporation    Designated General Funds    Atheric Marking & Advertial    Student Services    Contractual Services    13:1      11/12/2021    12:000 AM    Nicoh Americas Corporation    Unrestricted Current Funds    Women's Nicohal    Student Services    Contractual Services    13:1      11/12/2021    20:000 AM    Nicoha Mericas Corporation    Unrestricted Current Funds    Women's Nicohal    Student Services    Contractual Services    13:1	11/12/2021 12:00:00 AM	10103364	· · · ·	Unrestricted Current Funds	Women's Golf	Student Services	· · · · · · · · · · · · · · · · · · ·	13.91
11/12/2021 12:0000 AM    0103356    Ricch Americas Corporation    Unrestricted Current Funds    Women's Nakethall    Student Services    Data      11/12/2021 12:0000 AM    0103356    Ricch Americas Corporation    Unrestricted Current Funds    Women's Lacrosse    Student Services    Contractual Services    13.3      11/12/2021 12:0000 AM    0103356    Ricch Americas Corporation    Unrestricted Current Funds    Women's Lacrosse    Student Services    Contractual Services    13.3      11/12/2021 12:0000 AM    0103356    Ricch Americas Corporation    Unrestricted Current Funds    Men's Lacrosse    Student Services    Contractual Services    13.3      11/12/2021 12:0000 AM    0103356    Ricch Americas Corporation    Unrestricted Current Funds    Men's Student Services    Contractual Services    13.3      11/12/2021 12:0000 AM    0103356    Ricch Americas Corporation    Unrestricted Current Funds    Men's Bastehall    Student Services    Contractual Services    13.3      11/12/2021 12:0000 AM    0103356    Ricch Americas Corporation    Unrestricted Current Funds    Men's Bastehall    Student Services    Contractual Services    13.3 <td< td=""><td>11/12/2021 12:00:00 AM</td><td>10103364</td><td>Ricoh Americas Corporation</td><td>Unrestricted Current Funds</td><td>Men's Wrestling</td><td>Student Services</td><td>Contractual Services</td><td>13.91</td></td<>	11/12/2021 12:00:00 AM	10103364	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	13.91
11/12/2021 12:0000 AM    0103356    Ricch Americas Corporation    Unrestricted Current Funds    Women's Nakethall    Student Services    Data      11/12/2021 12:0000 AM    0103356    Ricch Americas Corporation    Unrestricted Current Funds    Women's Lacrosse    Student Services    Contractual Services    13.3      11/12/2021 12:0000 AM    0103356    Ricch Americas Corporation    Unrestricted Current Funds    Women's Lacrosse    Student Services    Contractual Services    13.3      11/12/2021 12:0000 AM    0103356    Ricch Americas Corporation    Unrestricted Current Funds    Men's Lacrosse    Student Services    Contractual Services    13.3      11/12/2021 12:0000 AM    0103356    Ricch Americas Corporation    Unrestricted Current Funds    Men's Student Services    Contractual Services    13.3      11/12/2021 12:0000 AM    0103356    Ricch Americas Corporation    Unrestricted Current Funds    Men's Bastehall    Student Services    Contractual Services    13.3      11/12/2021 12:0000 AM    0103356    Ricch Americas Corporation    Unrestricted Current Funds    Men's Bastehall    Student Services    Contractual Services    13.3 <td< td=""><td>11/12/2021 12:00:00 AM</td><td>10103364</td><td>Ricoh Americas Corporation</td><td>Unrestricted Current Funds</td><td>Men's Rugby Club</td><td>Student Services</td><td>Contractual Services</td><td>13.91</td></td<>	11/12/2021 12:00:00 AM	10103364	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Rugby Club	Student Services	Contractual Services	13.91
11/12/2011 20:00 AM    Bitols Americas Corporation    Unrestricted Current Funds.    Women's Lacrosse    Student Services    Contractual Services    133      11/12/2012 12:00 00 AM    Bitols Americas Corporation    Unrestricted Current Funds.    Merica Lacrosse    Student Services    Contractual Services    133      11/12/2012 12:00 00 AM    Bitols Americas Corporation    Designated Gerneral Funds    Anthetic Marketing & Advertis    Student Services    Contractual Services    133      11/12/2012 12:00 00 AM    Bitols Americas Corporation    Unrestricted Current Funds    Merica Soft    Student Services    Contractual Services    133      11/12/2012 12:00 00 AM    Bitols Americas Corporation    Unrestricted Current Funds    Merica Saketball    Student Services    Contractual Services    133      11/12/2012 12:00 00 AM    Bitols Americas Corporation    Unrestricted Current Funds    Sports Information Director    Student Services    Contractual Services    133      11/12/2012 12:00 00 AM    Bitols Americas Corporation    Unrestricted Current Funds    Apple Americas Contractual Services    Contractual Services    134      11/12/2012 12:00 00 AM    Bitols Adjute Services    Contractual Servi	11/12/2021 12:00:00 AM	10103364	Ricoh Americas Corporation	Unrestricted Current Funds		Student Services	Contractual Services	13.91
11/12/2021 12:00:00 AM    D003346    Ricch America Corporation    Unrestricted Current Funds    Women's Laccoses    Student Services    Contractual Services    133      11/12/2021 12:00:00 AM    D103356    Ricch Americas Corporation    Unrestricted Current Funds    Mers Laccoses    Student Services    Contractual Services    133      11/12/2021 12:00:00 AM    D103356    Ricch Americas Corporation    Designated Germeel Funds    Athletic Marketing & Advertisis    Contractual Services    133      11/12/2021 12:00:00 AM    D103356    Ricch Americas Corporation    Unrestricted Current Funds    Mers Soff    Student Services    Contractual Services    133      11/12/2021 12:00:00 AM    D1033564    Ricch Americas Corporation    Unrestricted Current Funds    Mers Sadethall    Student Services    Contractual Services    133      11/12/2021 12:00:00 AM    D103354    Ricch Americas Corporation    Unrestricted Current Funds    Mers Sadethall    Student Services    Contractual Services    133      11/12/2021 12:00:00 AM    D103354    Ricch Americas Corporation    Unrestricted Current Funds    Sports Information Precision    Contractual Services    133	11/12/2021 12:00:00 AM	10103364	Ricoh Americas Corporation	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Contractual Services	13.91
1/1/2021 12:000 AM    1010336    Rich Americas Corporation    Unrestricted Current Funds    Artheit Marketing & Adventis    Student Services    Contractual Services    133      1/1/2/2021 12:000 AM    1010336    Rich Americas Corporation    Unrestricted Current Funds    Worner's Volleyabl    Student Services    Contractual Services    133      1/1/2/2021 12:000 AM    1010336    Rich Americas Corporation    Unrestricted Current Funds    Student Services    Contractual Services    133      1/1/2/2021 12:000 AM    1010336    Rich Americas Corporation    Unrestricted Current Funds    Sports Baskethall    Student Services    Contractual Services    133      1/1/2/2021 12:000 AM    1010336    Rich Americas Corporation    Unrestricted Current Funds    Sports House    Contractual Services    133      1/1/2/2021 12:000 AM    1010336    Lander Unversity Employve/Student    Unrestricted Current Funds    Sports House    Contractual Services    491      1/1/2/2021 12:000 AM    1010336    Lander Unversity Employve/Student    Unrestricted Current Funds    School of Management    Instruction    Lodging Out-OF State    493      1/1/2/2021 12:0000 AM	11/12/2021 12:00:00 AM	10103364	Ricoh Americas Corporation	Unrestricted Current Funds		Student Services	Contractual Services	13.91
11/12/2021 12:00:00 AM    100336    Rich America Corporation    Designated General Funds    Mee's Golf    Student Services    Contractual Services    133      11/12/2021 12:00:00 AM    100336    Rich Americas Corporation    Lurestricted Current Funds    Mee's Solveyhall    Student Services    Contractual Services    133      11/12/2021 12:00:00 AM    1003364    Rich Americas Corporation    Lurestricted Current Funds    Mee's Isakethall    Student Services    Contractual Services    133      11/12/2021 12:00:00 AM    1003364    Rich Americas Corporation    Unrestricted Current Funds    Faculty Development    Academic Support    Lodging Out-Of State    442      11/12/2021 12:00:00 AM    1003364    Lander University Employee/Student    Unrestricted Current Funds    Faculty Development    Academic Support    Lodging Out-Of State    442      11/12/2021 12:00:00 AM    1003366    Lander University Employee/Student    Unrestricted Current Funds    School of Management    Instruction    Lodging Out-Of State    442      11/12/2021 12:00:00 AM    1003366    Lander University Employee/Student    Unrestricted Current Funds    School of Management    Instruction	11/12/2021 12:00:00 AM	10103364	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	13.91
11/12/2021 12:00:00 AM    100336    Rich America Corporation    Designated General Funds    Mee's Golf    Student Services    Contractual Services    133      11/12/2021 12:00:00 AM    100336    Rich Americas Corporation    Lurestricted Current Funds    Mee's Solveyhall    Student Services    Contractual Services    133      11/12/2021 12:00:00 AM    1003364    Rich Americas Corporation    Lurestricted Current Funds    Mee's Isakethall    Student Services    Contractual Services    133      11/12/2021 12:00:00 AM    1003364    Rich Americas Corporation    Unrestricted Current Funds    Faculty Development    Academic Support    Lodging Out-Of State    442      11/12/2021 12:00:00 AM    1003364    Lander University Employee/Student    Unrestricted Current Funds    Faculty Development    Academic Support    Lodging Out-Of State    442      11/12/2021 12:00:00 AM    1003366    Lander University Employee/Student    Unrestricted Current Funds    School of Management    Instruction    Lodging Out-Of State    442      11/12/2021 12:00:00 AM    1003366    Lander University Employee/Student    Unrestricted Current Funds    School of Management    Instruction	11/12/2021 12:00:00 AM	10103364	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	13.91
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11/12/2021 12:00:00 AM    1003364    Ricch Americas Corporation    Unrestricted Current Funds    Student Services    Contractual Services    133      11/12/2021 12:00:00 AM    1003364    Ricch Americas Corporation    Unrestricted Current Funds    Student Services    Contractual Services    133      11/12/2021 12:00:00 AM    1003364    Ricch Americas Corporation    Unrestricted Current Funds    Athelet Director    Student Services    Contractual Services    134      11/12/2021 12:00:00 AM    1003365    Lander University Employee/Student    Unrestricted Current Funds    School of Management    Academic Support    Lodging Out-OF5tate    425      11/12/2021 12:00:00 AM    1003366    Lander University Employee/Student    Unrestricted Current Funds    School of Management    Instruction    Lodging Out-OF5tate    225      11/12/2021 12:00:00 AM    1003366    Lander University Employee/Student    Unrestricted Current Funds    School of Management    Instruction    Registraton Support    Lodging Out-OF5tate    226      11/12/2021 12:00:00 AM    1003366    Lander University Employee/Student    Unrestricted Current Funds    Registrat    Student Services    Postage/Freight	11/12/2021 12:00:00 AM	10103364	Ricoh Americas Corporation	*		Student Services	Contractual Services	13.91
11/12/2021 12:00:00 AM  1003364  Ricch America's Corporation  Urrestricted Current Funds  Sports Information Director  Student Services  Contractual Services  13.5    11/12/2021 12:00:00 AM  1003365  Lander University Employee/Student  Urrestricted Current Funds  Faculty Development  Academic Support  Lodging Out-Of-State  44.4    11/12/2021 12:00:00 AM  1003365  Lander University Employee/Student  Urrestricted Current Funds  Dean of Coli of Arts and Human  Instruction  Lodging Out-Of-State  402.5    11/12/2021 12:00:00 AM  1003366  Lander University Employee/Student  Urrestricted Current Funds  School of Management  Instruction  Registrations Out-Of-State  225.6    11/12/2021 12:00:00 AM  1003366  Lander University Employee/Student  Urrestricted Current Funds  School of Management  Instruction  Registrations Out-Of-State  225.6    11/12/2021 12:00:00 AM  1003367  Presort Plus Inc  Urrestricted Current Funds  School of Management  Instruction  Mileage Out-Of-State  256.7    11/12/2021 12:00:00 AM  1003367  Presort Plus Inc  Urrestricted Current Funds  School of Management  Instruction  Fraistruintrestricted Current Funds  Sch		10103364	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Volleyball		Contractual Services	13.91
11/12/2021 12:00:00 AM  1003364  Ricch America's Corporation  Urrestricted Current Funds  Sports Information Director  Student Services  Contractual Services  13.5    11/12/2021 12:00:00 AM  1003365  Lander University Employee/Student  Urrestricted Current Funds  Faculty Development  Academic Support  Lodging Out-Of-State  44.4    11/12/2021 12:00:00 AM  1003365  Lander University Employee/Student  Urrestricted Current Funds  Dean of Coli of Arts and Human  Instruction  Lodging Out-Of-State  402.5    11/12/2021 12:00:00 AM  1003366  Lander University Employee/Student  Urrestricted Current Funds  School of Management  Instruction  Registrations Out-Of-State  225.6    11/12/2021 12:00:00 AM  1003366  Lander University Employee/Student  Urrestricted Current Funds  School of Management  Instruction  Registrations Out-Of-State  225.6    11/12/2021 12:00:00 AM  1003367  Presort Plus Inc  Urrestricted Current Funds  School of Management  Instruction  Mileage Out-Of-State  256.7    11/12/2021 12:00:00 AM  1003367  Presort Plus Inc  Urrestricted Current Funds  School of Management  Instruction  Fraistruintrestricted Current Funds  Sch	11/12/2021 12:00:00 AM	10103364	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	13.91
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11/12/2021 12:00:00 AM    10103365    Lander University Employee/Student    Unrestricted Current Funds    Eaclly Development    Academic Support    Lodging Out-Of-State    443      11/12/2021 12:00:00 AM    10103366    Lander University Employee/Student    Unrestricted Current Funds    School of Management    Instruction    Lodging Out-Of-State    403      11/12/2021 12:00:00 AM    1003366    Lander University Employee/Student    Unrestricted Current Funds    School of Management    Instruction    Registrations Out-Of-State    403      11/12/2021 12:00:00 AM    1003366    Lander University Employee/Student    Unrestricted Current Funds    School of Management    Instruction    Milesge Out-Of-State    403      11/12/2021 12:00:00 AM    1003367    Presort Plus Inc    Unrestricted Current Funds    Registrar    Student Services    Postage/Freight/Delivery    1.4.      11/12/2021 12:00:00 AM    1003376    Presort Plus Inc    Unrestricted Current Funds    School of Management    Instruction    Fundity    Fundity    1.4.      11/12/2021 12:00:00 AM    1003376    Presort Plus Inc    Unrestricted Current Funds    School of Management    Instruction	11/12/2021 12:00:00 AM	10103364	Ricoh Americas Corporation	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	15.03
11/12/2021 12:00:00 AM  10103365  Lander University Employee/Student  Unrestricted Current Funds  School of Management  Instruction  Lodging Out-Of-State  409:1    11/12/2021 12:00:00 AM  10103366  Lander University Employee/Student  Unrestricted Current Funds  School of Management  Instruction  Lodging Out-Of-State  225.1    11/12/2021 12:00:00 AM  10103366  Lander University Employee/Student  Unrestricted Current Funds  School of Management  Instruction  Registration Out-Of-State  225.1    11/12/2021 12:00:00 AM  10103366  Lander University Employee/Student  Unrestricted Current Funds  School of Management  Instruction  Milese  508.0    11/12/2021 12:00:00 AM  10103367  Presort Plus Inc  Unrestricted Current Funds  Registration  Instruction  Fortage/Freight/Delivery  1.3.92:1    11/12/2021 12:00:00 AM  10103367  Presort Plus Inc  Unrestricted Current Funds  School of Management  Instruction  Furiture  1.9.92:1    11/12/2021 12:00:00 AM  10103367  Presort Plus Inc  Unrestricted Current Funds  School of Management  Instruction  Furiture  1.9.92:1    11/12/2021 12:00:00 AM  10103370								44.85
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11/12/2021 12:00:00 AM10103367Presort Plus IncUnrestricted Current FundsAdmissionsStudent ServicesPostage/Freight/Delivery1,392:111/12/2021 12:00:00 AM10103376AramarkStudent Activities FundsSchool of ManagementInstructionFurniture192:211/12/2021 12:00:00 AM10103370AramarkStudent Activities FundsSpecial ProgramsStudent ServicesContractual Services163:311/12/2021 12:00:00 AM10103372AramarkStudent Activities FundsSpecial ProgramsStudent ServicesContractual Services132:211/12/2021 12:00:00 AM10103373AramarkDesignated General FundsOrientationStudent ServicesContractual Services662:111/12/2021 12:00:00 AM10103374AramarkDesignated General FundsOrientationStudent ServicesContractual Services488:111/12/2021 12:00:00 AM10103375Ricoh Americas CorporationUnrestricted Current FundsDean of Coll of Behavioral & SInstructionContractual Services496:211/12/2021 12:00:00 AM10103376AramarkDesignated General FundsOrientationStudent ServicesContractual Services496:211/12/2021 12:00:00 AM10103377AramarkDesignated General FundsOrientationStudent ServicesContractual Services496:211/12/2021 12:00:00 AM10103377AramarkDesignated General FundsOrientationStudent ServicesContractual Services6250.011/12/2021 12:00:00 AM1010								14.70
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11/12/2021 12:00:00 AM10103371AramarkStudent Activities FundsSpecial ProgramsStudent ServicesContractual Services560.811/12/2021 12:00:00 AM10103372AramarkStudent Activities FundsSpecial ProgramsStudent ServicesContractual Services132.211/12/2021 12:00:00 AM10103373AramarkDesignated General FundsOrientationStudent ServicesContractual Services662.311/12/2021 12:00:00 AM10103374AramarkDesignated General FundsOrientationStudent ServicesContractual Services488.311/12/2021 12:00:00 AM10103375Ricoh Americas CorporationUnrestricted Current FundsDean of Coll of Behavioral & SInstructionContractual Services496.611/12/2021 12:00:00 AM10103376AramarkDesignated General FundsOrientationStudent ServicesContractual Services496.611/12/2021 12:00:00 AM10103377AramarkDesignated General FundsOrientationStudent ServicesContractual Services496.611/12/2021 12:00:00 AM10103378Palmetto AmusementsStudent Activities FundsSpecial ProgramsStudent ServicesContractual Services6.250.011/12/2021 12:00:00 AM10103380Ride Trains for Fun in SCDesignated General FundsAncilary SupportAcademic SupportDues/Memberships100.011/12/2021 12:00:00 AM10103381Emeral In In SCDesignated General FundsAthletic Marketing & AdvertisiStudent ServicesContractual Services30.		10103370	, , , ,	Student Activities Funds		Student Services	Contractual Services	163.50
11/12/2021 12:00:00 AM10103372AramarkStudent Activities FundsSpecial ProgramsStudent ServicesContractual Services132.011/12/2021 12:00:00 AM10103373AramarkDesignated General FundsOrientationStudent ServicesContractual Services662.711/12/2021 12:00:00 AM10103374AramarkDesignated General FundsOrientationStudent ServicesContractual Services488.311/12/2021 12:00:00 AM10103376Ricoh Americas CorporationUnrestricted Current FundsDean of Coll of Behavioral & SInstructionContractual Services496.811/12/2021 12:00:00 AM10103376AramarkDesignated General FundsOrientationStudent ServicesContractual Services496.811/12/2021 12:00:00 AM10103377AramarkDesignated General FundsOrientationStudent ServicesContractual Services496.811/12/2021 12:00:00 AM10103377AramarkDesignated General FundsOrientationStudent ServicesContractual Services495.711/12/2021 12:00:00 AM10103377AramarkDesignated General FundsSpecial ProgramsStudent ServicesContractual Services6,25.011/12/2021 12:00:00 AM10103378Palmetto AmusementsStudent Activities FundsSpecial ProgramsStudent ServicesContractual Services6,25.011/12/2021 12:00:00 AM10103380Ride Trains for Fun in SCDesignated General FundsArtile Y SupportAcademic SupportAcademic Support1010338100.3 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>560.81</td>								560.81
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11/12/2021 12:00:00 AM10103378Palmetto AmusementsStudent Activities FundsSpecial ProgramsStudent ServicesContractual Services6,250.011/12/2021 12:00:00 AM10103379Southeastern Assoc of Education OppUnrestricted Current FundsAncillary SupportAcademic SupportDues/Memberships100.011/12/2021 12:00:00 AM10103380Ride Trains for Fun in SCDesignated General FundsAthletic Marketing & AdvertisiStudent ServicesContractual Services200.011/12/2021 12:00:00 AM10103381Emerald Ink & Stitches LLCUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services30.011/12/2021 12:00:00 AM10103382Mattison, DonnieDesignated General FundsEquestrian OperationsPublic ServiceFarrier Charges375.011/12/2021 12:00:00 AM10103383H D Payne And CoDesignated General FundsEquestrian OperationsPublic ServiceMaintenance Supplies588.811/12/2021 12:00:00 AM10103384Hammer, Jaime Truth.Designated General FundsArts/Humanities Fee PoolInstructionAdministrative Supplies90.011/12/2021 12:00:00 AM10103385Lander University Employee/StudentUnrestricted Current FundsAdmissionsStudent ServicesContractual Services50.011/12/2021 12:00:00 AM10103386Presort Plus IncUnrestricted Current FundsAdmissionsStudent ServicesContractual Services50.011/12/2021 12:00:00 AM10103386Presort Plus IncUnrestric		10103377	Aramark	*				195.72
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11/12/2021 12:00:00 AM10103382Mattison, DonnieDesignated General FundsEquestrian OperationsPublic ServiceFarrier Charges375.011/12/2021 12:00:00 AM10103383H D Payne And CoDesignated General FundsEquestrian OperationsPublic ServiceMaintenance Supplies588.811/12/2021 12:00:00 AM10103384Hammer, Jaime Truth.Designated General FundsArts/Humanities Fee PoolInstructionAdministrative Supplies90.011/12/2021 12:00:00 AM10103385Lander University Employee/StudentUnrestricted Current FundsWomen's VolleyballStudent ServicesContractual Services50.011/12/2021 12:00:00 AM10103386Presort Plus IncUnrestricted Current FundsAdmissionsStudent ServicesAdvertising/Printing826.411/12/2021 12:00:00 AM10103386Presort Plus IncUnrestricted Current FundsAdmissionsStudent ServicesPostage/Freight/Delivery2,571.4		10103381		*	*			30.00
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							<b>0</b> , 0	2,571.47
11/12/2021 12:00:00 AM 10103387 Ricoh Americas Corporation Unrestricted Current Funds Business Office Institutional Support Contractual Services 68.4	11/12/2021 12:00:00 AM	10103387	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	68.48

1/1/2/2012 12/000/AM    0033838    Presort Fluin re.    Unrestricted Current Funds    Admission    Student Services    Portations of Multiterance    Portage/press/PUNPulvery    B //// 2012      1/1/2/2012 12/000/AM    003389    IL Enterprise & Associates, LL    Unrestricted Current Funds    Curdoil Services    Operations and Multerance    Contractule Services    1.1      1/1/2/2012 12/000/AM    003389    Ricch Americas Comparate Staffing Services, LL    Unrestricted Current Funds    Dept of Englisk and Foreiga I    Instruction    Contractule Services    1.9      1/1/2/2012 12/000/AM    003389    Ricch Americas Comparate Staffing Services, LL    Unrestricted Current Funds    Operations and Multerance    Contractule Services    1.2      1/1/2/2012 12/000/AM    003389    Rich Americas Comparates Staffing Services    Contractule Services    0.9      1/1/2/2012 12/000/AM    1003380    Rich Americas Comparate Staffing Services    Dept of Englisk and Pericas	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
U1/12/2021 12:00:00.4M    UDIS38    Prescri Rus Inc.    Unreactional Current Funds    Begistrant    Student Services    Postage/Project/Differency      11/12/2021 12:00:00.4M    UDIS38    RL interprise & Associates, LLC    Unrestricted Current Funds    Current Services    0.1.1      11/12/2021 12:00:00.4M    UDIS38    RL interprise & Associates, LLC    Unrestricted Current Funds    Current Services    0.1.1      11/12/2021 12:00:00.4M    UDIS38    RL interprise & Associates, LLC    Unrestricted Current Funds    Mary Complex    Student Services    Current Services    0.1.1      11/12/2021 12:00:00.4M    UDIS39    RL betarrine & Associates, LLC    Unrestricted Current Funds    Mary Complex    Student Services    Current Services    0.1.1      11/12/2021 12:00:00.4M    UDIS39    RL betarrine & Associates, LLC    Unrestricted Current Funds    Current Services    Current Services    0.1.1      11/12/2021 12:00:00.4M    UDIS39    RL betarrine & Associates    Current Services    Current Services    0.1.1      11/12/2021 12:00:00.4M    UDIS39    RL betarrine & Associates    Current Services    Current Services    0.1.1      <	11/12/2021 12:00:00 AM	10103388	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	0.28
1/1/2/2021 22000 AM    UD3838    Freed Fluin Inc    Unrestinged Current Funds    Admissions    Student Services    Portage/regit/regi	11/12/2021 12:00:00 AM	10103388	Presort Plus Inc	Unrestricted Current Funds	Registrar	Student Services		13.65
11/12/2011    20000 AMI    001388    R. Enterprise & Associates, LLC    Unverticated Carreet Funds    Candodal Services    Operations and Maintenance    Contractual Services    1.1      11/12/2011    20000 AMI    0013939    Contractual Services    1.5      11/12/2011    20000 AMI    0013939    Contractual Services    1.6      11/12/2011    20000 AMI    0013939    Enterprise Associates    1.6      11/12/2011    20000 AMI    0013939    Enterprise Associates    1.6      11/12/2011    20000 AMI    10013959    Entry Cast Signs	11/12/2021 12:00:00 AM	10103388	Presort Plus Inc	Unrestricted Current Funds		Student Services		855.45
11/12/2011 20000 AMI    D03390    R. Enterprise & Associates, L.C.    Unrestructed Current Funds    Opcomplex    Student Services    Optimization    D1      11/12/2012 12:0000 AMI    D03392    Rich America Corporate Suffig Services    D1    <								1,150.20
11/12/2011 20:00 AM    0103331    Corported Spaffing Fervices, LLC    Unrestricted Current Funds    Dept of English and Forcing    Contractual Services    D      11/12/2011 20:00 AM    0103333    Corporate Spaffing Fervices, LLC    Unrestricted Current Funds    May Complex    Student Services    Contractual Services    12      11/12/2011 20:00 AM    0103335    Restricter & Stockets, LLC    Unrestricted Current Funds    Operations and Ministratures    Contractual Services    Contractual Services    Contractual Services    Contractual Services    Contractual Services    Advertising/Finding    12      11/12/2011 20:00 AM    0103396    Petty Can Sign    Unrestricted Current Funds    Deen of Col Service & Mathematics    Advertising/Finding    12      11/12/2011 20:00 AM    0103396    Petty Can Sign    Durestricted Current Funds    Deen of Col FTS    Instruction    Administrative Supplies    12      11/12/2011 20:00 AM    0103396    Petty Can Sign    Design Advertising/Finding    12      11/12/2011 20:00 AM    0103396    Petty Can Sign    Design Advertising/Finding    12      11/12/2011 20:00 AM    0103396    Petty Can Sign		10103390						1,137.42
Int/1/2011 2000 AM    Ditable Survives    Contractual Services    Contractual Services    Soudent Services    Contractual Services    12      Int/2/2012 12:000 AM    Ditable Survives    Operations and Maintenances    Adeministrative Supplies    12      Int/2/2012 12:000 AM    Ditable Survives    Diteresting Reviews    Administrative Supplies    12      Int/2/2012 12:000 AM    Ditable Supplies    Discretionary Reviews    Discretionary Reviews    12      Int/2/2012 12:000 AM    Ditable Supplies    Discretionary Reviews	11/12/2021 12:00:00 AM	10103391		Unrestricted Current Funds	May Complex	Student Services	Contractual Services	668.25
III/I/2021 12:00:00 AM    IO02333    Corporate Staffing Services, LC    Unrestricted Curren Funds    Control    Student Services    Control    Student Services    Description      III/I/2020 12:00:00 AM    IO03336    Petty Can-Sign    Unrestricted Curren Funds    Curtotial Services    Advertising/Prinning    IIII/I/2020 12:00:00 AM    IO03336    Petty Can-Sign    Advertising/Prinning    IIIII/I/2020 12:00:00 AM    IO03336    Petty Can-Sign    Unrestricted Current Funds    Devel of PETS    Instruction    Administrative Supplies      IIII/I/2020 12:00:00 AM    IO03336    Petty Can-Sign    Unrestricted Current Funds    Devel of PETS    Instruction    Administrative Supplies    IIII/I/2020 12:00:00 AM    IO03336    Petty Can-Sign    Durenticined Current Funds    Equeration Instruction    Administrative Supplies    IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	11/12/2021 12:00:00 AM	10103392	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	199.62
11/12/2021 12:000 AM    D003396    Petry Cash Sign    Unrestricted Current Funds    Deversity & Induson    Student Activities Funds    Deversity & Induson    Student Activities Funds    Deversity & Induson    Student Activities Funds    Deversity & Induson    Addressryces    Int/12/2021 12:0000 AM    District Structure    Addressryces    Int/12/2021 12:0000 AM    Addressryces    Int/12/2021 12:0000 AM    Addressryces    Int/12/2021 12:0000 AM    Intrastructure    Addressryces    Int/12/2021 12:0000 AM    Intrastructure    <	11/12/2021 12:00:00 AM	10103393	Corporate Staffing Services, LLC	Unrestricted Current Funds		Student Services	Contractual Services	567.00
11/12/2021 12:000 AM    D003396    Petry Cash Sips    Student Activities Funds    Deversity & Induino    Student Services    Adventising/Prinning      11/12/2021 12:000 AM    D003396    Petry Cash Sips    Unrestricted Current Funds    Dept of Petrs    Instruction    Administrative Supplies      11/12/2021 12:000 AM    D003396    Petry Cash Sips    Unrestricted Current Funds    Dept of Petrs    Instruction    Administrative Supplies      11/12/2021 12:000 AM    D003397    Petry Cash Sips    Discretionary Event    General Institution    Instruction    Administrative Supplies    1      11/12/2021 12:000 AM    B003397    Ricch Americas Corporation    Unrestricted Current Funds    Feator Stand Human    Enstruction    Contractual Services    1      11/12/2021 12:000 AM    B003397    Ricch Americas Corporation    Unrestricted Current Funds    Equal Current Funds <t< td=""><td>11/12/2021 12:00:00 AM</td><td>10103394</td><td>RL Enterprise &amp; Associates, LLC</td><td>Unrestricted Current Funds</td><td>Custodial Services</td><td>Operations and Maintenance</td><td>Contractual Services</td><td>1,278.00</td></t<>	11/12/2021 12:00:00 AM	10103394	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	1,278.00
11/12/2021 12:000 AM  10:03396  Petty Cash Sips  Urrestricted Current Funds  Deep of PETS  Instruction  Administrative Supples    11/12/2021 12:000 AM  10:03398  Petty Cash Sips  Designated General Funds  Equivalina Operations  Public Service  Mainterance Supples  1    11/12/2021 12:000 AM  10:03397  Petty Cash Sips  Discretionary Exempt  General Institution  Institution  Administrative Supples  1    11/12/2021 12:000 AM  10:03397  Rioch Americas Corporation  Urrestricted Current Funds  Financial Adi  Student Services  Contractual Services  1    11/12/2021 12:000 AM  10:03393  Rioch Americas Corporation  Urrestricted Current Funds  Lega Clourest  Contractual Services  1    11/12/2021 12:000 AM  10:03493  Rioch Americas Corporation  Urrestricted Current Funds  Humer Resources  Institutional Support  Contractual Services  1    11/12/2021 12:000 AM  10:03491  Rioch Americas Corporation  Urrestricted Current Funds  Urrestricted Current Funds  Evaluation Status  Contractual Services  1    11/12/2021 12:000 AM  10:03491  Rioch Americas Corporation  Urrestricted Current Funds  <	11/12/2021 12:00:00 AM	10103396	Petty Cash Slips	Unrestricted Current Funds	LINK 101	Instruction	Administrative Supplies	23.24
1/12/2021 12:00:00 AM    10:03398    Petty Cash Sips    Unrestricted Current Funds    Dept of PES    Instruction    Administrative Supples      1/12/2021 12:00:00 AM    10:03398    Petty Cash Sips    Designated General Funds    Equation    Public Service    Mainterance Supples    1      1/12/2021 12:00:00 AM    10:03398    Petty Cash Sips    Discretionary Peengt    General Institutional Institutional Support    Administrative Supples    1      1/12/2021 12:00:00 AM    10:03397    Risch Americas Corporation    Unrestricted Current Funds    Financial Aid    Student Services    D      1/12/2021 12:00:00 AM    10:03397    Risch Americas Corporation    Unrestricted Current Funds    Lega Clounel    Instruction    Contractual Services    D      1/1/2/2021 12:00:00 AM    10:03492    Risch Americas Corporation    Unrestricted Current Funds    Humarshow Supples    Contractual Services    D      1/1/2/2021 12:00:00 AM    10:03492    Risch Americas Corporation    Unrestricted Current Funds    Humarshow Supples    Contractual Services    D      1/12/2021 12:00:00 AM    10:03492    Risch Americas Corporation    Unrestricted Current Funds	11/12/2021 12:00:00 AM	10103396	Petty Cash Slips	Student Activities Funds	Diversity & Inclusion	Student Services	Advertising/Printing	29.48
IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	11/12/2021 12:00:00 AM	10103396			,			32.47
11/12/2021 12:00:00 AM    10:0339    Petty Cash Slips    Designated General Funds    Enducational Support    Administrative Supplies    11      11/12/2021 12:00:00 AM    10:0339    Rich Americas Corporation    Unrestricted Current Funds    Financial Aid    Student Services    Contractual Services    1      11/12/2021 12:00:00 AM    10:0339    Rich Americas Corporation    Unrestricted Current Funds    Pean of Coll of Arts and funom    Instruction    Contractual Services    1      11/12/2021 12:00:00 AM    10:0339    Rich Americas Corporation    Unrestricted Gurrent Funds    Health & Counseling Fee Allocs    1    <	11/12/2021 12:00:00 AM	10103396		Unrestricted Current Funds	Dept of PEES	Instruction	1.1	39.50
11/12/2021 12:0000 AM    10103397    Rich Americas Corporation    Unrestricted Current Funds    Dean of Coll Arts and Human    Instruction    Contractual Services    1      11/12/2021 12:0000 AM    10103400    Rich Americas Corporation    Unrestricted Current Funds    Legal Counsel    Institutional Support    Contractual Services    1      11/12/2021 12:0000 AM    10103401    Rich Americas Corporation    Unrestricted Current Funds    Human Resources    Institutional Support    Contractual Services    1      11/12/2021 12:0000 AM    10103401    Rich Americas Corporation    Unrestricted Current Funds    Human Resources    Institutional Support    Contractual Services    1      11/12/2021 12:0000 AM    10103402    Rich Americas Corporation    Unrestricted Current Funds    Campus Radio    Student Services    1    1    1/1/12/021 12:0000 AM    10103406    Rich USA Inc    Unrestricted Current Funds    Funds    Instruction    Contractual Services    1    1    1/1/12/2021 12:0000 AM    10103404    Rich Americas Corporation    Unrestricted Current Funds    Folds    Instruction    Student Services    1    1/1/12/2021 12:0000 AM    10/1		10103396	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	40.00
11/12/2021 12:0000 AM    10103397    Rich Americas Corporation    Unrestricted Current Funds    Dean of Coll Arts and Human    Instruction    Contractual Services    1      11/12/2021 12:0000 AM    10103400    Rich Americas Corporation    Unrestricted Current Funds    Legal Counsel    Institutional Support    Contractual Services    1      11/12/2021 12:0000 AM    10103401    Rich Americas Corporation    Unrestricted Current Funds    Human Resources    Institutional Support    Contractual Services    1      11/12/2021 12:0000 AM    10103401    Rich Americas Corporation    Unrestricted Current Funds    Human Resources    Institutional Support    Contractual Services    1      11/12/2021 12:0000 AM    10103402    Rich Americas Corporation    Unrestricted Current Funds    Campus Radio    Student Services    1    1    1/1/12/021 12:0000 AM    10103406    Rich USA Inc    Unrestricted Current Funds    Funds    Instruction    Contractual Services    1    1    1/1/12/2021 12:0000 AM    10103404    Rich Americas Corporation    Unrestricted Current Funds    Folds    Instruction    Student Services    1    1/1/12/2021 12:0000 AM    10/1	11/12/2021 12:00:00 AM	10103396	Petty Cash Slips	Discretionary Exempt	General Institution	Institutional Support	Administrative Supplies	125.38
11/12/2011 12:0000 AM    1013398    Risch Americas Corporation    Urrestricted Current Funds    Legal Coursel    Institutional Support    Contractual Services    1      11/12/2011 12:0000 AM    1013400    Ricoh Americas Corporation    Designated General Funds    Health & Couuseling Fee Alloca    Student Services    1      11/12/2011 12:0000 AM    1013400    Ricoh Americas Corporation    Urrestricted Current Funds    University Police    Operations and Maintenance    Contractual Services    1      11/12/2011 12:0000 AM    1013402    Ricoh Americas Corporation    Urrestricted Current Funds    Compas Kaloi    Student Services    1      11/12/2011 12:0000 AM    1013404    Ricoh Americas Corporation    Urrestricted Current Funds    Danie of Col of Behavioral & S    Instruction    Contractual Services    1      11/12/2011 12:0000 AM    1013404    Ricoh USA In c    Urrestricted Current Funds    School of Nursing    Instruction    Contractual Services    1      11/12/2011 12:0000 AM    10013444    Reimbursement of Separate    Urrestricted Current Funds    School of Nursing    Instruction    Adaemic Computer Support    Academic Computer Support    Reimburs				, ,		1.1	1.1	132.43
11/12/2021 12:00:00 AM  1001399  Bitch Americas Corporation  Unrestricted Current Funds  Health & Counseling Fee Alloca  Student Services  Distructual Services	11/12/2021 12:00:00 AM	10103398		Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	163.00
11/12/2021 12:00:00 AM    1003400    Ricoh Americas Corporation    Designate General Funds    Health & Counseling Fee Alloca    Student Services    Contractual Services    11      11/12/2021 12:00:00 AM    1003402    Ricoh Americas Corporation    Unrestricted Current Funds    University Police    Operations and Maintenance    Contractual Services    11      11/12/2021 12:00:00 AM    1003402    Ricoh Americas Corporation    Unrestricted Current Funds    Dana Gold Behavioral & S    Instruction    Contractual Services    12      11/12/2021 12:00:00 AM    1003402    Ricoh Americas Corporation    Unrestricted Current Funds    Dean Gold Behavioral & S    Instruction    Contractual Services    2,1      11/12/2021 12:00:00 AM    1003405    Ricoh Usa    Exoth IK    Printing Services    Instruction    Contractual Services    2,1      11/12/2021 12:00:00 AM    1001474    Haring & Kesler print credit    Unrestricted Current Funds    Academic Computer Support    Academic Support    Reimbursements    -      11/12/2021 12:00:00 AM    10014747    HSF Return Charge    Perkins Loan Fund    Perkins/NDSL Loans    Scholarship    Other Collection Costs <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>60.18</td></td<>								60.18
11/12/2021 12:00:00 AM  10013401  Ricoh Americas Corporation  Unrestricted Current Funds  University Police  Operations and Maintenance  Contractual Services  1    11/12/2021 12:00:00 AM  1003402  Ricoh Americas Corporation  Unrestricted Current Funds  Campus Radio  Student Services  Contractual Services  1    11/12/2021 12:00:00 AM  1003404  Ricoh Americas Corporation  Unrestricted Current Funds  Dean of Coll of Behavioral & 5  Institutional Support  Contractual Services  2.1    11/12/2021 12:00:00 AM  1003405  Ricoh X9a Inc  Unrestricted Current Funds  School of Hursing  Institutional Support  Contractual Services  1.1    11/12/2021 12:00:00 AM  1001474  Reimbursement of Expense  Unrestricted Current Funds  School of Hursing  Instruction  Administrative Supples  1.1    11/12/2021 12:00:00 AM  1001474  HSP Return Charge  Perkins Ican Fund  Perkins/NDSL Loans  Scholarship  Other Collection Costs    11/15/2021 12:00:00 AM  1001474  HSP Return Charge  Perkins Ican Fund  Perkins/NDSL Loans  Scholarship  Cost Prin & Int Can 20% After  2.7    11/15/2021 12:00:00 AM  10014747  Tesch AT.7			•		0			109.55
11/12/2021 12:00:00 AM    10103403    Ricoh Americas Corporation    Unrestricted Current Funds    Campus Radio    Student Services    Contractual Services      11/12/2021 12:00:00 AM    10103405    Ricoh Maericas Corporation    Unrestricted Current Funds    Dean of Coll of Behavioral & S    Instruction    Contractual Services    2,11      11/12/2021 12:00:00 AM    10103405    Ricoh USA Inc    Unrestricted Current Funds    School of Nursing    Instruction    Contractual Services    2,11      11/12/2021 12:00:00 AM    10013405    Ricoh USA Inc    Unrestricted Current Funds    Academic Support			•	*	*			151.36
11/12/2021 12:00:00 AM    I0103403    Ricoh Americas Corporation    Unrestricted Current Funds    Campus Radio    Student Services    Contractual Services      11/12/2021 12:00:00 AM    10103405    Ricoh Maericas Corporation    Unrestricted Current Funds    Dean of Coll of Behavioral & S    Instruction    Contractual Services    2,11      11/12/2021 12:00:00 AM    10103405    Ricoh USA Inc    Unrestricted Current Funds    School of Nursing    Instruction    Contractual Services    2,11      11/12/2021 12:00:00 AM    10013405    Ricoh USA Inc    Unrestricted Current Funds    School of Nursing    Instruction    Contractual Services    2,11      11/12/2021 12:00:00 AM    10014744    Reimbursement 5    Mainistrative Supplies    -    -      11/15/2021 12:00:00 AM    10014747    Reimbursement 5    - <td>11/12/2021 12:00:00 AM</td> <td>10103402</td> <td>Ricoh Americas Corporation</td> <td>Unrestricted Current Funds</td> <td>University Police</td> <td>Operations and Maintenance</td> <td>Contractual Services</td> <td>150.37</td>	11/12/2021 12:00:00 AM	10103402	Ricoh Americas Corporation	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	150.37
11/12/2021 12:00:00 AM    1003404    Ricch LNA Americas Corporation    Unrestricted Current Funds    Dean of Coll of Behavioral & S    Instruction    Contractual Services    2,1      11/12/2021 12:00:00 AM    1003405    Ricch USA Inc    Unrestricted Current Funds    School of Nursing    Institutional Support    Contractual Services    2,1      11/12/2021 12:00:00 AM    1003406    Ricch USA Inc    Unrestricted Current Funds    Academic Computer Support    Academic Support    Reimbursements			•		,			57.87
11/12/2021 12:00:00 AM  1003405  Rich USA Inc  Unrestricted Current Funds  Printing Services  Institutional Support  Contractual Services  1.1    11/12/2021 12:00:00 AM  1003406  Rich USA Inc  Unrestricted Current Funds  School of Nursing  Instruction  Contractual Services  1.1    11/12/2021 12:00:00 AM  1001474  Reimbursement of Expense  Unrestricted Current Funds  UNR 101  Instruction  Adaemic Support  Academic Support  Academic Support  Academic Support  Reimbursements			•					51.99
11/12/2021 12:00:00 AM  10103406  Rich USA Inc  Unrestricted Current Funds  School of Nursing  Instruction  Contractual Services  1    11/12/2021 12:00:00 AM  10014744  Reimbursement of Expense  Unrestricted Current Funds  Academic Computer Support  Academic Support  Reimbursements  -    11/12/2021 12:00:00 AM  10014744  Haifing & Kesler print credit  Unrestricted Current Funds  LINK 101  Instruction  Administrative Supplies  -    11/15/2021 12:00:00 AM  10014747  Prekins Loan Fund  Perkins/NDSL Loans  Scholarship  Other Collection Costs    11/15/2021 12:00:00 AM  10014747  Teach Aft. 72 20% Cancel October  Perkins/NDSL Loans  Scholarship  Cost Prin & Int Can 20% After  2,7    11/15/2021 12:00:00 AM  10014747  Teach Aft. 72 20% Cancel October  Perkins/NDSL Loans  Scholarship  Cost Prin & Int Can 20% After  2,8    11/15/2021 12:00:00 AM  F0053067  Reverse Collection Cost  Unrestricted Current Funds  General Institution  Institutional Support  Bad Debt    11/16/2021 12:00:00 AM  F0053069  Prosurce Invoce S2404086.001  Auxiliary Funds  Housing  Auxiliary  Maintenance Support		10103405		Unrestricted Current Funds		Institutional Support	Contractual Services	2,100.47
11/12/2021 12:00:00 AM  J0014744  Reimbursement of Expense  Unrestricted Current Funds  LINK 101  Instruction  Administrative Supplies    11/12/2021 12:00:00 AM  J0014747  PK Return Charge  Perkins Loan Fund  Perkins/NDSL Loans  Scholarship  Other Collection Costs    11/15/2021 12:00:00 AM  J0014747  PK Return Charge  Perkins Loan Fund  Perkins/NDSL Loans  Scholarship  Other Collection Costs    11/15/2021 12:00:00 AM  J0014747  Teach Aft: 72 20% Cancel October  Perkins Loan Fund  Perkins/NDSL Loans  Scholarship  Cost Prin & Int Can 30% After  2,7    11/15/2021 12:00:00 AM  J0014747  Teach Aft: 72 30% Cancel October  Perkins Loan Fund  Perkins/NDSL Loans  Scholarship  Cost Prin & Int Can 30% After  2,8    11/15/2021 12:00:00 AM  J0014747  Teach Aft: 72 30% Cancel October  Perkins Loan Fund  Perkins/NDSL Loans  Scholarship  Administration Expense  2,7    11/15/2021 12:00:00 AM  F0053067  Reverse Collection Cost  Unrestricted Current Funds  Macademic Computer Support  Academic Support  Reimbursements  -3    11/16/2021 12:00:00 AM  F0053069  Reimbursement of Expense  Unrestricted Current Funds	11/12/2021 12:00:00 AM	10103406	Ricoh USA Inc	Unrestricted Current Funds		11	Contractual Services	143.89
11/12/2021 12:00:00 AM  J0014744  Harling & Kessler print credit  Unrestricted Current Funds  LINK 101  Instruction  Administrative Supplies    11/15/2011 12:00:00 AM  J0014747  NSF Return Charge  Perkins Loan Fund  Perkins/NDSL Loans  Scholarship  Other Collection Costs    11/15/2021 12:00:00 AM  J0014747  Teach Aft. 72 20% Cancel October  Perkins Loan Fund  Perkins/NDSL Loans  Scholarship  Cost Prin & Int Can 20% After  2,7    11/15/2021 12:00:00 AM  J0014747  Teach Aft. 72 30% Cancel October  Perkins Loan Fund  Perkins/NDSL Loans  Scholarship  Cost Prin & Int Can 30% After  2,8    11/15/2021 12:00:00 AM  J0014747  Teach Aft. 72 30% Cancel October  Perkins Loan Fund  Perkins/NDSL Loans  Scholarship  Cost Prin & Int Can 30% After  2,8    11/15/2021 12:00:00 AM  F0053067  Reverse Collection Cost  Unrestricted Current Funds  General Institution  Institutional Support  Bad Debt    11/16/2021 12:00:00 AM  F0053067  Reverse Collection Cost  Unrestricted Current Funds  Academic Computer Support  Academic Support  Rejitaration Support  Bita Debt    11/16/2021 12:00:00 AM  I003407  Ionosphere Tours Inc <t< td=""><td></td><td>J0014744</td><td>Reimbursement of Expense</td><td></td><td>0</td><td></td><td></td><td>-40.00</td></t<>		J0014744	Reimbursement of Expense		0			-40.00
11/15/2021 12:00:00 AMJ0014747PIF Write Off Low Balance OctoberPerkins Loan FundPerkins/NDSL LoansScholarshipOther Collection Costs11/15/2021 12:00:00 AMJ0014747Teach Aft. 72 20% Cancel OctoberPerkins Loan FundPerkins/NDSL LoansScholarshipCost Prin & Int Can 20% After2,711/15/2021 12:00:00 AMJ0014747Teach Aft. 72 30% Cancel OctoberPerkins Loan FundPerkins/NDSL LoansScholarshipCost Prin & Int Can 20% After2,811/15/2021 12:00:00 AMJ0014748Late Fee/Penalty WROFPerkins Loan FundPerkins/NDSL LoansScholarshipAdministration Spense11/16/2021 12:00:00 AMF0053067Reverse Collection CostUnrestricted Current FundsGeneral InstitutionInstitutional SupportBad Debt11/16/2021 12:00:00 AMF0053069Reisouraement of ExpenseUnrestricted Current FundsAcademic Computer SupportAcademic SupportReimbursements-311/16/2021 12:00:00 AMI003408Lander University Employee/StudentDesignated General FundsEquestrian Club Sport Pass ThrStudent ServicesRegistrations In-State1,411/16/2021 12:00:00 AMI003408Lander University Employee/StudentUnrestricted Current FundsVP for Governmental RelationsInstitutional SupportMileage In-State1,411/16/2021 12:00:00 AMI003408Lander University Employee/StudentUnrestricted General FundsBookstoreAuxiliaryPostage/Freight/Delivery111/16/2021 12:00:00 AMI003410Andrews Business ServicesAuxili	11/12/2021 12:00:00 AM	J0014744	Harling & Kessler print credit	Unrestricted Current Funds		1.1	Administrative Supplies	40.00
11/15/2021 12:00:00 AMJ0014747PIF Write Off Low Balance OctoberPerkins Loan FundPerkins/NDSL LoansScholarshipOther Collection Costs11/15/2021 12:00:00 AMJ0014747Teach Aft. 72 20% Cancel OctoberPerkins Loan FundPerkins/NDSL LoansScholarshipCost Prin & Int Can 20% After2,711/15/2021 12:00:00 AMJ0014747Teach Aft. 72 30% Cancel OctoberPerkins Loan FundPerkins/NDSL LoansScholarshipCost Prin & Int Can 20% After2,811/15/2021 12:00:00 AMJ001474Teach Aft. 72 30% Cancel OctoberPerkins Loan FundPerkins/NDSL LoansScholarshipAdministration asymetry11/16/2021 12:00:00 AMF0053067Reverse Collection CostUrrestricted Current FundsGeneral InstitutionInstitutional SupportBad Debt11/16/2021 12:00:00 AMF0053069Reisoursement of ExpenseUrrestricted Current FundsAcademic Computer SupportAcademic SupportReimbursements-311/16/2021 12:00:00 AM1003407Ionosphere Tours IncUrrestricted Current FundsWomen's BasketballStudent ServicesContractual Services2,011/16/2021 12:00:00 AM1003408Lander University Employee/StudentDesignated General FundsEquestrian Club Sport Pass ThrStudent ServicesRegistrations In-State1,411/16/2021 12:00:00 AM10103400Andrews Business ServicesAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery111/16/2021 12:00:00 AM10103410Andrews Business ServicesAuxiliary FundsBookstore	11/15/2021 12:00:00 AM	J0014747	NSF Return Charge	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	15.00
11/15/2021 12:00:00 AMJ0014747Teach Aft. 72 30% Cancel OctoberPerkins Loan FundPerkins/NDSL LoansScholarshipCost Prin & Int Can 30% After2,811/15/2021 12:00:00 AMJ0014748Late Fee/Penalty WROFPerkins Loan FundPerkins/NDSL LoansScholarshipAdministration Expense11/16/2021 12:00:00 AMF0053067Reverse Collection CostUnrestricted Current FundsGeneral InstitutionInstitutional SupportBad Debt11/16/2021 12:00:00 AMF0053069Prosource invoce S2404086.001Auxiliary FundsHousingAuxiliaryMaintenance Supplies-311/16/2021 12:00:00 AMF0053069Reimbursement of ExpenseUnrestricted Current FundsAcademic Computer SupportAcademic SupportReimbursements-11/16/2021 12:00:00 AMI0103407Ionosphere Tours IncUnrestricted Current FundsWomen's BasketballStudent ServicesContractual Services2,011/16/2021 12:00:00 AMI0103400Lander University Employee/StudentUnrestricted Current FundsVP for Governmental RelationsInstitutional SupportMileage In-State1.411/16/2021 12:00:00 AMI0103410Andrews Business ServicesAuxiliary FundsBookstoreAuxiliaryPotage/Freight/Delivery111/16/2021 12:00:00 AMI0103410Andrews Business ServicesAuxiliary FundsBookstoreAuxiliaryPurchases for Resale611/16/2021 12:00:00 AMI0103411Pens Etc. Inc.Auxiliary FundsBookstoreAuxiliaryPotage/Freight/Delivery1 <td></td> <td></td> <td>5</td> <td></td> <td>1</td> <td></td> <td></td> <td>19.70</td>			5		1			19.70
11/15/2021 12:00:00 AMJ0014747Teach Aft. 72 30% Cancel OctoberPerkins Loan FundPerkins/NDSL LoansScholarshipCost Prin & Int Can 30% After2,811/15/2021 12:00:00 AMJ0014748Late Fee/Penalty WROFPerkins Loan FundPerkins/NDSL LoansScholarshipAdministration ExpenseInstitutionInstitutional SupportBad bebt11/16/2021 12:00:00 AMF0053067Reverse Collection CostUnrestricted Current FundsGeneral InstitutionInstitutionInstitutionsBad bebt11/16/2021 12:00:00 AMF0053069Prosource invoce S2404086.001Auxiliary FundsHousingAuxiliaryMaintenace Supplies-311/16/2021 12:00:00 AMF0053069Reimbursement of ExpenseUnrestricted Current FundsAcademic Computer SupportAcademic SupportReimbursements-11/16/2021 12:00:00 AMI0103407Ionosphere Tours IncUnrestricted Current FundsWomen's BasketballStudent ServicesContractual Services2,011/16/2021 12:00:00 AMI0103400Lander University Employee/StudentUnrestricted Current FundsVP for Governmental RelationsInstitutional SupportMileage In-State1.411/16/2021 12:00:00 AMI0103410Andrews Business ServicesAuxiliary FundsBookstoreAuxiliaryPotage/Freight/Delivery111/16/2021 12:00:00 AMI0103411Pens Etc. Inc.Auxiliary FundsBookstoreAuxiliaryPotage/Freight/Delivery111/16/2021 12:00:00 AMI0103412PTL OneAuxiliary FundsBookstore<	11/15/2021 12:00:00 AM	J0014747	Teach Aft. 72 20% Cancel October	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost Prin & Int Can 20% After	2,721.80
11/15/2021 12:00:00 AMJ0014748Late Fee/Penalty WROFPerkins Loan FundPerkins/NDSL LoansScholarshipAdministration Expense11/16/2021 12:00:00 AMF0053067Reverse Collection CostUnrestricted Current FundsGeneral InstitutionInstitutional SupportBad Debt11/16/2021 12:00:00 AMF0053069Reimbursement of ExpenseUnrestricted Current FundsHousingAuxiliaryMaintenance Supplies-311/16/2021 12:00:00 AMF0053069Reimbursement of ExpenseUnrestricted Current FundsAcademic Computer SupportAcademic SupportReimbursements-111/16/2021 12:00:00 AM10103407Ionosphere Tours IncUnrestricted Current FundsEquestrian Club Sport Pass ThrStudent ServicesRegistrations In-State1,411/16/2021 12:00:00 AM10103408Lander University Employee/StudentDesignated General FundsEquestrian Club Sport Pass ThrStudent ServicesRegistrations In-State1,411/16/2021 12:00:00 AM10103410Andrews Business ServicesAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery111/16/2021 12:00:00 AM10103411Pens Etc. Inc.Auxiliary FundsBookstoreAuxiliaryPurchases for Resale211/16/2021 12:00:00 AM10103412PTL OneAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery111/16/2021 12:00:00 AM10103412PTL OneAuxiliary FundsBookstoreAuxiliaryPurchases for Resale211/16/2021 12:00:00 AM101		J0014747	Teach Aft. 72 30% Cancel October	Perkins Loan Fund	Perkins/NDSL Loans	,	Cost Prin & Int Can 30% After	2,850.00
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11/16/2021 12:00:00 AMF0053069Reimbursement of ExpenseUnrestricted Current FundsAcademic Computer SupportAcademic SupportReimbursements11/16/2021 12:00:00 AM10103407Ionosphere Tours IncUnrestricted Current FundsWomen's BasketballStudent ServicesContractual Services2,011/16/2021 12:00:00 AM10103408Lander University Employee/StudentDesignated General FundsEquestrian Club Sport Pass ThrStudent ServicesRegistrations In-State1,411/16/2021 12:00:00 AM10103410Andrews Business ServicesAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery111/16/2021 12:00:00 AM10103410Andrews Business ServicesAuxiliary FundsBookstoreAuxiliaryPurchases for Resale611/16/2021 12:00:00 AM10103411Pens Etc. Inc.Auxiliary FundsBookstoreAuxiliaryPurchases for Resale211/16/2021 12:00:00 AM10103412PTL OneAuxiliary FundsBookstoreAuxiliaryPurchases for Resale211/16/2021 12:00:00 AM10103412PTL OneAuxiliary FundsBookstoreAuxiliaryPurchases for Resale111/16/2021 12:00:00 AM10103413ICM Distributing Company IncAuxiliary FundsBookstoreAuxiliaryPurchases for Resale111/16/2021 12:00:00 AM10103413ICM Distributing Company IncAuxiliary FundsBookstoreAuxiliaryPurchases for Resale111/16/2021 12:00:00 AM10103413ICM Distributing Company Inc	11/16/2021 12:00:00 AM	F0053069	Prosource invoce S2404086.001	Auxiliary Funds	Housing	11	Maintenance Supplies	-319.28
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11/16/2021 12:00:00 AM10103410Andrews Business ServicesAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery111/16/2021 12:00:00 AM10103410Andrews Business ServicesAuxiliary FundsBookstoreAuxiliaryPurchases for Resale6611/16/2021 12:00:00 AM10103411Pens Etc. Inc.Auxiliary FundsBookstoreAuxiliaryPurchases for Resale2211/16/2021 12:00:00 AM10103412PTL OneAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery11/16/2021 12:00:00 AM10103412PTL OneAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery11/16/2021 12:00:00 AM10103412PTL OneAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery11/16/2021 12:00:00 AM10103413ICM Distributing Company IncAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery11/16/2021 12:00:00 AM10103413ICM Distributing Company IncAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery11/16/2021 12:00:00 AM10103414ICM Distributing Company IncAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery11/16/2021 12:00:00 AM10103414ICM Distributing Company IncAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery11/16/2021 12:00:00 AM10103414ICM Distributing Company IncAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery11/16/2021 12:00:00 AM1	11/16/2021 12:00:00 AM	10103409	· · · ·	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	*	79.56
11/16/2021 12:00:00 AM10103410Andrews Business ServicesAuxiliary FundsBookstoreAuxiliaryPurchases for Resale6611/16/2021 12:00:00 AM10103411Pens Etc. Inc.Auxiliary FundsBookstoreAuxiliaryPurchases for Resale2211/16/2021 12:00:00 AM10103412PTL OneAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery11/16/2021 12:00:00 AM10103412PTL OneAuxiliary FundsBookstoreAuxiliaryPurchases for Resale1111/16/2021 12:00:00 AM10103413ICM Distributing Company IncAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery11/16/2021 12:00:00 AM10103413ICM Distributing Company IncAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery11/16/2021 12:00:00 AM10103413ICM Distributing Company IncAuxiliary FundsBookstoreAuxiliaryPurchases for Resale1111/16/2021 12:00:00 AM10103414ICM Distributing Company IncAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery11/16/2021 12:00:00 AM10103414ICM Distributing Company IncAuxiliary FundsBookstoreAuxiliaryPurchases for Resale1111/16/2021 12:00:00 AM10103414ICM Distributing Company IncAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery1111/16/2021 12:00:00 AM10103414ICM Distributing Company IncAuxiliary FundsBookstoreAuxiliaryPurchases for Resale <td< td=""><td>11/16/2021 12:00:00 AM</td><td>10103410</td><td></td><td>Auxiliary Funds</td><td>Bookstore</td><td>Auxiliary</td><td>Postage/Freight/Delivery</td><td>176.40</td></td<>	11/16/2021 12:00:00 AM	10103410		Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	176.40
11/16/2021 12:00:00 AM10103411Pens Etc. Inc.Auxiliary FundsBookstoreAuxiliaryPurchases for Resale211/16/2021 12:00:00 AM10103412PTL OneAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery11/16/2021 12:00:00 AM10103412PTL OneAuxiliary FundsBookstoreAuxiliaryPurchases for Resale1111/16/2021 12:00:00 AM10103413ICM Distributing Company IncAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery11/16/2021 12:00:00 AM10103413ICM Distributing Company IncAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery11/16/2021 12:00:00 AM10103413ICM Distributing Company IncAuxiliary FundsBookstoreAuxiliaryPurchases for Resale1111/16/2021 12:00:00 AM10103414ICM Distributing Company IncAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery11/16/2021 12:00:00 AM10103414ICM Distributing Company IncAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery11/16/2021 12:00:00 AM10103414ICM Distributing Company IncAuxiliary FundsBookstoreAuxiliaryPurchases for Resale1111/16/2021 12:00:00 AM10103415Palmetto AmusementsStudent Activities FundsSpecial ProgramsStudent ServicesContractual Services6,211/16/2021 12:00:00 AM10103415Palmetto AmusementsStudent Activities FundsSpecial ProgramsStudent ServicesCon	11/16/2021 12:00:00 AM	10103410	Andrews Business Services		Bookstore	Auxiliary		656.50
11/16/2021 12:00:00 AM10103412PTL OneAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery11/16/2021 12:00:00 AM10103412PTL OneAuxiliary FundsBookstoreAuxiliaryPurchases for Resale1111/16/2021 12:00:00 AM10103413ICM Distributing Company IncAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery11/16/2021 12:00:00 AM10103413ICM Distributing Company IncAuxiliary FundsBookstoreAuxiliaryPurchases for Resale1111/16/2021 12:00:00 AM10103414ICM Distributing Company IncAuxiliary FundsBookstoreAuxiliaryPurchases for Resale1111/16/2021 12:00:00 AM10103414ICM Distributing Company IncAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery1111/16/2021 12:00:00 AM10103414ICM Distributing Company IncAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery1111/16/2021 12:00:00 AM10103414ICM Distributing Company IncAuxiliary FundsBookstoreAuxiliaryPurchases for Resale1111/16/2021 12:00:00 AM10103414ICM Distributing Company IncAuxiliary FundsBookstoreAuxiliaryPurchases for Resale1111/16/2021 12:00:00 AM10103415Palmetto AmusementsStudent Activities FundsSpecial ProgramsStudent ServicesContractual Services6,2		10103411		,	Bookstore	Auxiliary	Purchases for Resale	230.20
11/16/2021 12:00:00 AM10103412PTL OneAuxiliary FundsBookstoreAuxiliaryPurchases for Resale1111/16/2021 12:00:00 AM10103413ICM Distributing Company IncAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery11/16/2021 12:00:00 AM10103413ICM Distributing Company IncAuxiliary FundsBookstoreAuxiliaryPurchases for Resale1111/16/2021 12:00:00 AM10103414ICM Distributing Company IncAuxiliary FundsBookstoreAuxiliaryPurchases for Resale1111/16/2021 12:00:00 AM10103414ICM Distributing Company IncAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery1111/16/2021 12:00:00 AM10103414ICM Distributing Company IncAuxiliary FundsBookstoreAuxiliaryPurchases for Resale1111/16/2021 12:00:00 AM10103414ICM Distributing Company IncAuxiliary FundsBookstoreAuxiliaryPurchases for Resale1111/16/2021 12:00:00 AM10103414ICM Distributing Company IncAuxiliary FundsBookstoreAuxiliaryPurchases for Resale1111/16/2021 12:00:00 AM10103415Palmetto AmusementsStudent Activities FundsSpecial ProgramsStudent ServicesContractual Services6,21	11/16/2021 12:00:00 AM	10103412	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
11/16/2021 12:00:00 AM10103413ICM Distributing Company IncAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery11/16/2021 12:00:00 AM10103413ICM Distributing Company IncAuxiliary FundsBookstoreAuxiliaryPurchases for Resale11/16/2021 12:00:00 AM10103414ICM Distributing Company IncAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery11/16/2021 12:00:00 AM10103414ICM Distributing Company IncAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery11/16/2021 12:00:00 AM10103414ICM Distributing Company IncAuxiliary FundsBookstoreAuxiliaryPurchases for Resale111/16/2021 12:00:00 AM10103415Palmetto AmusementsStudent Activities FundsSpecial ProgramsStudent ServicesContractual Services6,2								102.89
11/16/2021 12:00:00 AM  10103413  ICM Distributing Company Inc  Auxiliary Funds  Bookstore  Auxiliary  Purchases for Resale    11/16/2021 12:00:00 AM  10103414  ICM Distributing Company Inc  Auxiliary Funds  Bookstore  Auxiliary  Postage/Freight/Delivery    11/16/2021 12:00:00 AM  10103414  ICM Distributing Company Inc  Auxiliary Funds  Bookstore  Auxiliary  Postage/Freight/Delivery    11/16/2021 12:00:00 AM  10103414  ICM Distributing Company Inc  Auxiliary Funds  Bookstore  Auxiliary  Purchases for Resale  1    11/16/2021 12:00:00 AM  10103415  Palmetto Amusements  Student Activities Funds  Special Programs  Student Services  Contractual Services  6,21								11.37
11/16/2021 12:00:00 AM10103414ICM Distributing Company IncAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery11/16/2021 12:00:00 AM10103414ICM Distributing Company IncAuxiliary FundsBookstoreAuxiliaryPurchases for Resale111/16/2021 12:00:00 AM10103415Palmetto AmusementsStudent Activities FundsSpecial ProgramsStudent ServicesContractual Services6,21		10103413	0 1 7	1		1	0, 0, 1	25.20
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11/16/2021 12:00:00 AM 10103415 Palmetto Amusements Student Activities Funds Special Programs Student Services Contractual Services 6,2			<b>o i i</b>	1		1		111.40
			• • •	1		1		6,250.00
					· · · ·			52.94
11/16/2021 12:00:00 AM 10103417 Federal Express Corporation Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery			• •	1				9.68

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/16/2021 12:00:00 AM	10103418	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	227.67
11/16/2021 12:00:00 AM	10103419	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	35.91
11/16/2021 12:00:00 AM	10103419	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,584.00
11/16/2021 12:00:00 AM	10103420	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-6.00
11/16/2021 12:00:00 AM	10103422	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-3.00
11/16/2021 12:00:00 AM	10103423	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	29.38
11/16/2021 12:00:00 AM	10103423	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	730.05
11/16/2021 12:00:00 AM	10103424	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	29.73
11/16/2021 12:00:00 AM	10103424	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	730.05
11/16/2021 12:00:00 AM	10103425	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	104.16
11/16/2021 12:00:00 AM	10103425	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	511.20
11/16/2021 12:00:00 AM	10103426	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-9.30
11/16/2021 12:00:00 AM	10103427	Herff Jones Inc	Designated General Funds	Graduation	Student Services	Administrative Supplies	1,938.96
11/16/2021 12:00:00 AM	10103428	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	280.50
11/16/2021 12:00:00 AM	10103429	Emerald Ink & Stitches LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	89.90
11/16/2021 12:00:00 AM	10103430	Rice, John Paul.	Designated General Funds	Lander Film Festival	Public Service	Honorarium	200.00
11/16/2021 12:00:00 AM	10103431	Greenwood Kiwanis Foundation, Inc.	Unrestricted Current Funds	Admissions	Student Services	Dues/Memberships	350.00
11/16/2021 12:00:00 AM	10103432	Kaitlyn Lawless dba Palmetto Bowls	Student Activities Funds	Second Year Experience	Student Services	Contractual Services	3,240.00
11/16/2021 12:00:00 AM	10103433	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Registrations In-State	199.00
11/16/2021 12:00:00 AM	10103434	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Registrations In-State	100.00
11/16/2021 12:00:00 AM	10103435	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	183.38
11/16/2021 12:00:00 AM	10103436	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	133.42
11/16/2021 12:00:00 AM	10103437	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	140.47
11/16/2021 12:00:00 AM	10103438	Leahey, Timothy Daniel.	Designated General Funds	Applied Music Fee Pool	Instruction	Honorarium	250.00
11/16/2021 12:00:00 AM	10103439	Mcalister, William Rodney.	Unrestricted Current Funds	Women's Tennis	Student Services	Officials	350.00
11/16/2021 12:00:00 AM	10103440	USILA	Unrestricted Current Funds	Men's Lacrosse	Student Services	Dues/Memberships	275.00
11/16/2021 12:00:00 AM	10103441	Pollock Office Machine Co, INC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	69.09
11/16/2021 12:00:00 AM	10103441	Pollock Office Machine Co, INC	Unrestricted Current Funds	, Alumni Office	Institutional Support	Contractual Services	69.09
11/16/2021 12:00:00 AM	10103442	Pollock Office Machine Co, INC	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	62.12
11/16/2021 12:00:00 AM	10103443	Pollock Office Machine Co, INC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	50.45
11/16/2021 12:00:00 AM	10103444	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	218.54
11/16/2021 12:00:00 AM	10103445	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	140.28
11/16/2021 12:00:00 AM	10103446	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	60.06
11/16/2021 12:00:00 AM	10103447	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	6.24
11/16/2021 12:00:00 AM	10103447	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Cross Country	Student Services	Contractual Services	6.25
11/16/2021 12:00:00 AM	10103447	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Cross Country	Student Services	Contractual Services	6.25
11/16/2021 12:00:00 AM	10103447	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	6.25
11/16/2021 12:00:00 AM	10103447	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	6.25
11/16/2021 12:00:00 AM	10103447	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	6.25
11/16/2021 12:00:00 AM	10103447	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	6.25
11/16/2021 12:00:00 AM	10103447	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	6.25
11/16/2021 12:00:00 AM	10103447	Herald Office Supply Inc.	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	12.45
11/16/2021 12:00:00 AM	10103448	Computer Consultants and Merchants	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	327.43
11/16/2021 12:00:00 AM	J0014749	To Correct Journal Entry J014748	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Administration Expense	-22.59
11/16/2021 12:00:00 AM	J0014750	Move MBS to 711111 Purch Textbooks	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-203,162.23
11/16/2021 12:00:00 AM	J0014750	Move MBS fm 711110 Purch Resale	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	203,162.23
11/17/2021 12:00:00 AM	CR000225	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-10,491.31
11/17/2021 12:00:00 AM	CR000225	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	122.27
11/17/2021 12:00:00 AM	CR000225	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Rental Car In-State	147.18
11/17/2021 12:00:00 AM	CR000225	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	165.68
, _ ,							100.00

11/17/2021 12:00:00 AM    CR000      11/17/2021 12:00:00 AM    CR000	0225 Lan	nder University Employee/Student	Unrestricted Current Funds				
11/17/2021 12:00:00 AM    CR000	0225 Lan		Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	623.76
11/17/2021 12:00:00 AM    CR000      11/17/2021 12:00:00 AM    CR000      11/17/2021 12:00:00 AM    CR000		nder University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2021	Academic Support	Rental Car In-State	670.82
11/17/2021 12:00:00 AM    CR000      11/17/2021 12:00:00 AM    CR000      11/17/2021 12:00:00 AM    CR000	JZZS Lan	1 1 1 2	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	836.78
11/17/2021 12:00:00 AM CR000			Unrestricted Current Funds	Men's Rugby Club	Student Services	Rental Car In-State	975.45
	)225 Lan	nder University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Rental Car In-State	1,390.47
			Unrestricted Current Funds	Women's Volleyball	Student Services	Rental Car In-State	1,521.47
11/17/2021 12:00:00 AM CR000	)225 Lan	nder University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	1,560.90
11/17/2021 12:00:00 AM CR000			Unrestricted Current Funds	Women's Rugby	Student Services	Rental Car In-State	2,476.53
11/17/2021 12:00:00 AM F00530	8082 Rei	eimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
11/17/2021 12:00:00 AM 101034	449 Ion	nosphere Tours Inc	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	1,000.00
11/17/2021 12:00:00 AM 101034	450 lon	nosphere Tours Inc	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	1,000.00
11/17/2021 12:00:00 AM 101034		•	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	4,251.11
11/17/2021 12:00:00 AM 101034			Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Contractual Services	8,640.00
11/17/2021 12:00:00 AM 101034	453 Qu	uality Overhead Doors of Abbeville	Auxiliary Funds	Housing	Auxiliary	Contractual Services	7,850.00
11/17/2021 12:00:00 AM 101034		,	Auxiliary Funds	Food Service	Auxiliary	Maintenance Supplies	241.33
11/17/2021 12:00:00 AM 101034			Auxiliary Funds	Food Service	Auxiliary	Machinery, equip., & other	5,510.06
11/17/2021 12:00:00 AM 101034			Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	13,900.78
11/17/2021 12:00:00 AM 101034			Renewal & Replacement	Admissions/Financial Aid Reno	Operations and Maintenance	Advertising/Printing	5,370.66
11/17/2021 12:00:00 AM 101034			Auxiliary Funds	Food Service	Auxiliary	Contractual Services	456,754.83
11/17/2021 12:00:00 AM J00147			Unrestricted Current Funds	Veteran & Student Center	Student Services	Utilities, Trash	39.88
11/17/2021 12:00:00 AM J00147		*	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	159.48
11/17/2021 12:00:00 AM J00147		5	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	159.48
11/17/2021 12:00:00 AM J00147		-	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	2,193.02
11/17/2021 12:00:00 AM J00147		-	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	2,970.48
11/17/2021 12:00:00 AM J00147	754 Bea	earcat Water Chgs Aug-Nov 21	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	-525.42
11/17/2021 12:00:00 AM J00147			Student Activities Funds	Student Development & Outreach	Student Services	Administrative Supplies	9.73
11/17/2021 12:00:00 AM J00147			Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Administrative Supplies	9.73
11/17/2021 12:00:00 AM J00147	754 Bea	earcat Water Chgs Aug-Nov 21	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	29.19
11/17/2021 12:00:00 AM J00147		5 5	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	107.03
11/17/2021 12:00:00 AM J00147			Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	107.03
11/17/2021 12:00:00 AM J00147			Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	262.71
11/17/2021 12:00:00 AM J00147			Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	634.70
11/18/2021 12:00:00 AM CR000		· · ·	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-9,630.14
11/18/2021 12:00:00 AM CR000	)226 Lan		Unrestricted Current Funds	Athletic Director	Student Services	Rental Car In-State	73.26
11/18/2021 12:00:00 AM CR000	)226 Lan	nder University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	109.35
11/18/2021 12:00:00 AM CR000			Unrestricted Current Funds	University Police	Operations and Maintenance	Rental Car In-State	246.88
11/18/2021 12:00:00 AM CR000	0226 Lan	nder University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Rental Car In-State	366.59
11/18/2021 12:00:00 AM CR000			Unrestricted Current Funds	Women's Volleyball	Student Services	Rental Car In-State	403.25
11/18/2021 12:00:00 AM CR000	)226 Lan	nder University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Rental Car In-State	430.14
11/18/2021 12:00:00 AM CR000		, , , ,	Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	468.71
11/18/2021 12:00:00 AM CR000	0226 Lan	nder University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Rental Car In-State	701.65
11/18/2021 12:00:00 AM CR000	)226 Lan	nder University Employee/Student	Unrestricted Current Funds	JV Men's Soccer	Student Services	Rental Car In-State	1,293.78
11/18/2021 12:00:00 AM CR000			Designated General Funds	Bus Maintenance	Operations and Maintenance	Rental Car In-State	1,555.78
11/18/2021 12:00:00 AM CR000		, , , ,	Unrestricted Current Funds	Men's Soccer	Student Services	Rental Car In-State	1,932.67
11/18/2021 12:00:00 AM CR000		1 1 1 2	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	2,048.08
11/18/2021 12:00:00 AM F00530		, , , ,	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	-5,000.00
11/18/2021 12:00:00 AM F00530			Auxiliary Funds	Bookstore	Auxiliary	Lodging In-State	-380.80
11/18/2021 12:00:00 AM F00530			Discretionary Exempt	General Institution	Institutional Support	Administrative Supplies	-48.32
11/18/2021 12:00:00 AM F00530		9 1	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
11/18/2021 12:00:00 AM 101034		•	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	8,219.87

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/18/2021 12:00:00 AM	10103459	Fairfield Inn	Discretionary Exempt	President	Institutional Support	Contractual Services	765.90
11/18/2021 12:00:00 AM	10103460	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	235.45
	10103465	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	79.13
	10103465	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	157.80
11/19/2021 12:00:00 AM	10103466	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	689.46
11/19/2021 12:00:00 AM	10103467	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	1,361.02
11/22/2021 12:00:00 AM	F0053109	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
11/22/2021 12:00:00 AM	10103468	Gregory Electric Company, Inc.	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	9,065.25
11/22/2021 12:00:00 AM	10103469	James M Pleasants Co	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	9,461.59
11/22/2021 12:00:00 AM	10103470	SMALL WORLD MUSICFOLDER.COM INC.	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	25.88
11/22/2021 12:00:00 AM	10103470	SMALL WORLD MUSICFOLDER.COM INC.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	359.85
	10103472	City of Greenwood	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	200.00
11/22/2021 12:00:00 AM	10103473	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	7,850.07
	10103475	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	48.00
11/22/2021 12:00:00 AM	10103475	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	48.00
11/22/2021 12:00:00 AM	10103475	Emerald Ink & Stitches LLC	Unrestricted Current Funds	JV Men's/Women's Golf	Student Services	Contractual Services	60.00
	10103476	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	184.14
11/22/2021 12:00:00 AM	10103477	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	465.35
	10103478	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	205.00
11/22/2021 12:00:00 AM	10103479	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	182.97
	10103480	Heaner Design Group	Unexpended Plant	American Legion Renovation	<b>Operations and Maintenance</b>	Contractual Services	687.50
11/22/2021 12:00:00 AM	10103481	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	63.67
	10103482	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	9.10
11/22/2021 12:00:00 AM	10103483	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	38.00
11/22/2021 12:00:00 AM	10103484	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	66.00
	10103485	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Softball Developmental	Student Services	Contractual Services	52.00
11/22/2021 12:00:00 AM	10103485	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	80.00
11/22/2021 12:00:00 AM	10103486	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	344.55
11/22/2021 12:00:00 AM	10103487	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	245.37
	10103488	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Contractual Services	90.16
11/22/2021 12:00:00 AM	10103489	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Cross Country	Student Services	Contractual Services	128.00
11/22/2021 12:00:00 AM	10103489	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Cross Country	Student Services	Contractual Services	128.00
11/22/2021 12:00:00 AM	10103490	Emerald Ink & Stitches LLC	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Administrative Supplies	20.33
11/22/2021 12:00:00 AM	10103491	Emerald Ink & Stitches LLC	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Advertising/Printing	10.17
11/22/2021 12:00:00 AM	10103492	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Dept of Music	Instruction	Administrative Supplies	399.75
11/22/2021 12:00:00 AM	10103493	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	70.00
11/22/2021 12:00:00 AM	10103494	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	93.09
11/22/2021 12:00:00 AM	10103495	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	556.00
11/22/2021 12:00:00 AM	10103496	Emerald Ink & Stitches LLC	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	44.94
11/22/2021 12:00:00 AM	10103497	Emerald Ink & Stitches LLC	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	134.82
11/22/2021 12:00:00 AM	10103498	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	70.00
11/22/2021 12:00:00 AM	10103500	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	465.00
11/22/2021 12:00:00 AM	10103500	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	465.00
11/22/2021 12:00:00 AM	10103500	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	465.00
	10103500	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	465.00
	10103500	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,866.81
	10103501	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	72.00
11/22/2021 12:00:00 AM	10103502	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	4.00
	10103503	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	108.00
	-	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	420.00

Date ID	D Number	Description	Fund Type	Department	Program	Category	Amount
11/22/2021 12:00:00 AM I0	0103505	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	32.00
	0103506	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	68.00
	0103507	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	8.00
	0103508	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	10.00
111	0103509	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	240.00
	0103510	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	176.00
	0103511	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	419.20
	0103512	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	3.00
	0103513	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	44.00
	0103514	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	16.00
11/22/2021 12:00:00 AM I0	0103515	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	268.57
	0103516	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	203.38
	0103517	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	8.00
	0103518	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	413.02
	0103519	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	180.56
	0103520	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	252.00
	0103521	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	260.00
	0103522	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	340.20
	0103523	Emerald Ink & Stitches LLC	Unrestricted Current Funds	School of Management	Instruction	Administrative Supplies	20.33
	0103524	Satchel Construction Inc.	Unexpended Plant	Wellness Works Renovation	Operations and Maintenance	Contractual Services	83,840.01
	0103525	Emerald Ink & Stitches LLC	Unrestricted Current Funds	School of Management	Instruction	Administrative Supplies	429.50
	0103526	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	104.75
	0103527	Emerald Ink & Stitches LLC	Unrestricted Current Funds	School of Management	Instruction	Administrative Supplies	2,221.32
	0103528	Emerald Ink & Stitches LLC	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	20.33
11/22/2021 12:00:00 AM I0	0103529	Emerald Ink & Stitches LLC	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	5.08
11/22/2021 12:00:00 AM I0	0103530	Emerald Ink & Stitches LLC	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	5.08
11/22/2021 12:00:00 AM I0	0103531	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	563.00
11/22/2021 12:00:00 AM IO	0103532	Emerald Ink & Stitches LLC	Unrestricted Current Funds	University Police	Operations and Maintenance	Advertising/Printing	267.50
11/22/2021 12:00:00 AM IO	0103533	Emerald Ink & Stitches LLC	Designated General Funds	Women's Golf Tournament	Student Services	Contractual Services	1,321.78
11/22/2021 12:00:00 AM IO	0103534	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	48.00
11/22/2021 12:00:00 AM IO	0103535	John Wiley & Sons Inc	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	4,384.19
11/22/2021 12:00:00 AM I0	0103536	Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	888.60
11/22/2021 12:00:00 AM IO	0103537	DeafNet LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,080.00
11/22/2021 12:00:00 AM IO	0103538	DeafNet LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,140.00
11/22/2021 12:00:00 AM IO	0103540	Bald Head Blues	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	236.70
11/22/2021 12:00:00 AM IO	0103540	Bald Head Blues	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	236.70
11/22/2021 12:00:00 AM IO	0103540	Bald Head Blues	Unrestricted Current Funds	JV Men's/Women's Golf	Student Services	Administrative Supplies	628.60
11/22/2021 12:00:00 AM IO	0103541	Bald Head Blues	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	478.00
11/22/2021 12:00:00 AM IO	0103542	Collins, Jack	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
11/22/2021 12:00:00 AM IO	0103543	Ayers, Kenneth	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	235.00
11/22/2021 12:00:00 AM IO	0103544	Kent, Jason	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	235.00
11/22/2021 12:00:00 AM IO	0103545	Conway, Phillip	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	105.00
11/22/2021 12:00:00 AM IO	0103546	Lombardi, Matthew	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	105.00
11/22/2021 12:00:00 AM IO	0103547	Correa, Alan	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	130.00
11/22/2021 12:00:00 AM IO	0103548	Correa, Alan	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
11/22/2021 12:00:00 AM 10	0103549	Ilukor, Paul	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
11/22/2021 12:00:00 AM IO	0103550	Smith, Austin	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
11/22/2021 12:00:00 AM IO	0103551	Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	195.00
		Newberry College	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	1,500.00
11/22/2021 12:00:00 AM I0	0103552	Newberry College	Uniestricted Current Funds	Women's basketban	Student Schnees	Automative Supplies	1,500.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/22/2021 12:00:00 AM	10103554	Queens University of Charlotte	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	1,500.00
11/22/2021 12:00:00 AM	10103555	PAHRA	Unrestricted Current Funds	Human Resources	Institutional Support	Dues/Memberships	140.00
11/22/2021 12:00:00 AM	10103556	ICS Inc.	Renewal & Replacement	Cultural Center Repair	Operations and Maintenance	Maintenance Supplies	364.00
11/22/2021 12:00:00 AM	10103557	ICS Inc.	Renewal & Replacement	Post Office Relocation	Operations and Maintenance	Maintenance Supplies	1,677.05
11/22/2021 12:00:00 AM	10103558	Emory & Henry College	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	1,500.00
11/22/2021 12:00:00 AM	10103559	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	747.63
11/22/2021 12:00:00 AM	10103560	Maid Over LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	225.00
11/22/2021 12:00:00 AM	10103561	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	16.00
11/22/2021 12:00:00 AM	10103562	Emerald Ink & Stitches LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	1,246.55
11/22/2021 12:00:00 AM	10103563	Emerald Ink & Stitches LLC	Student Activities Funds	Special Programs	Student Services	Contractual Services	1,344.99
11/22/2021 12:00:00 AM	10103564	Mountz Glass Co	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	5,945.00
11/22/2021 12:00:00 AM	10103565	Scott A Malnory	Student Activities Funds	Second Year Experience	Student Services	Contractual Services	1,200.00
11/22/2021 12:00:00 AM	10103566	Lander University Employee/Student	Unrestricted Current Funds	Preseason Sports Activities	Student Services	Contractual Services	770.00
11/22/2021 12:00:00 AM	10103567	Lander University Employee/Student	Unrestricted Current Funds	Preseason Sports Activities	Student Services	Contractual Services	1,500.00
11/22/2021 12:00:00 AM	10103568	Petty Cash Slips	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	5,000.00
11/22/2021 12:00:00 AM	10103569	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	25.00
11/22/2021 12:00:00 AM	10103570	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	88.92
11/22/2021 12:00:00 AM	10103571	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	344.05
11/22/2021 12:00:00 AM	10103572	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Telephone	1,242.51
11/22/2021 12:00:00 AM	10103573	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,688.71
11/22/2021 12:00:00 AM	10103574	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	336.86
11/22/2021 12:00:00 AM	10103575	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	308.33
11/22/2021 12:00:00 AM	10103576	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	152.26
11/22/2021 12:00:00 AM	10103577	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	104.31
11/22/2021 12:00:00 AM	10103578	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	230.44
11/22/2021 12:00:00 AM	10103579	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	103.40
11/22/2021 12:00:00 AM	10103580	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	186.28
11/22/2021 12:00:00 AM	10103581	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	14.17
11/22/2021 12:00:00 AM	10103582	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	942.40
11/22/2021 12:00:00 AM	10103583	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.32
11/22/2021 12:00:00 AM	10103584	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	414.75
11/22/2021 12:00:00 AM	10103585	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.60
11/22/2021 12:00:00 AM	10103586	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	64.82
11/22/2021 12:00:00 AM	10103587	Comfort Suites (see L00000223)	Auxiliary Funds	Housing	Auxiliary	Contractual Services	632.70
11/22/2021 12:00:00 AM	10103588	Comfort Suites (see L00000223)	Auxiliary Funds	Housing	Auxiliary	Contractual Services	632.70
11/22/2021 12:00:00 AM	10103589	Comfort Suites (see L00000223)	Auxiliary Funds	Housing	Auxiliary	Contractual Services	632.70
11/22/2021 12:00:00 AM	10103590	Comfort Suites (see L00000223)	Auxiliary Funds	Housing	Auxiliary	Contractual Services	632.70
11/22/2021 12:00:00 AM	10103591	Comfort Suites (see L00000223)	Auxiliary Funds	Housing	Auxiliary	Contractual Services	632.70
11/22/2021 12:00:00 AM	10103592	Comfort Suites (see L00000223)	Auxiliary Funds	Housing	Auxiliary	Contractual Services	632.70
11/22/2021 12:00:00 AM	10103593	Comfort Suites (see L00000223)	Auxiliary Funds	Housing	Auxiliary	Contractual Services	632.70
11/22/2021 12:00:00 AM	10103594	Comfort Suites (see L00000223)	Auxiliary Funds	Housing	Auxiliary	Contractual Services	632.70
11/22/2021 12:00:00 AM	10103595	Comfort Suites (see L00000223)	Auxiliary Funds	Housing	Auxiliary	Contractual Services	632.70
11/22/2021 12:00:00 AM	10103596	Comfort Suites (see L00000223)	Auxiliary Funds	Housing	Auxiliary	Contractual Services	632.70
11/22/2021 12:00:00 AM	10103597	Comfort Suites (see L00000223)	Auxiliary Funds	Housing	Auxiliary	Contractual Services	632.70
11/22/2021 12:00:00 AM	10103598	Palmetto Ins. Associates of Anderso	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	4,340.70
11/22/2021 12:00:00 AM	10103599	Turner Graphics Corporation	Student Activities Funds	Special Programs	Student Services	Contractual Services	3,187.95
11/22/2021 12:00:00 AM	10103600	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	150.01
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-3,226.23
11/22/2021 12:00:00 AM	QQ003585	Printing	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Internal Expenses	0.21
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	Legal Counsel	Institutional Support	Internal Expenses	1.76
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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	2.50
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	3.65
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	LINK 101	Instruction	Internal Expenses	4.75
11/22/2021 12:00:00 AM	QQ003585	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	5.22
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	Men's Soccer	Student Services	Internal Expenses	5.26
11/22/2021 12:00:00 AM	QQ003585	Printing	Student Activities Funds	Student Conduct	Student Services	Internal Expenses	5.50
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	Staff Senate	Institutional Support	Internal Expenses	9.12
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Internal Expenses	14.80
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	Wellness Center	Student Services	Internal Expenses	15.00
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Internal Expenses	15.00
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	16.10
11/22/2021 12:00:00 AM	QQ003585	Printing	Student Activities Funds	Special Programs	Student Services	Internal Expenses	17.25
11/22/2021 12:00:00 AM	QQ003585	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	18.18
11/22/2021 12:00:00 AM	QQ003585	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	19.31
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Internal Expenses	31.33
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	Women's Basketball	Student Services	Internal Expenses	32.50
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Internal Expenses	35.00
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	Graduation	Student Services	Internal Expenses	36.20
11/22/2021 12:00:00 AM	QQ003585	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	76.80
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	77.25
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	87.63
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	106.02
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	114.34
11/22/2021 12:00:00 AM	QQ003585	Printing	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Internal Expenses	123.00
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	141.57
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	School of Management	Instruction	Internal Expenses	152.93
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	153.53
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	Financial Aid	Student Services	Internal Expenses	160.00
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	206.40
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	230.24
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	Business Office	Institutional Support	Internal Expenses	232.30
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	236.10
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	269.86
11/22/2021 12:00:00 AM	QQ003585	Printing	Designated General Funds	Equestrian Operations	Public Service	Internal Expenses	280.87
11/22/2021 12:00:00 AM	QQ003585	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	288.75
11/23/2021 12:00:00 AM	F0053124	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
11/23/2021 12:00:00 AM	10103602	First Team Sports Center	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	592.99
11/23/2021 12:00:00 AM	10103603	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	46.80
11/23/2021 12:00:00 AM	10103604	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage Out-Of-State	126.88
11/23/2021 12:00:00 AM	10103605	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	53.56
11/23/2021 12:00:00 AM	10103606	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	82.16
11/23/2021 12:00:00 AM	10103607	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	62.40
11/23/2021 12:00:00 AM	10103608	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	89.44
11/23/2021 12:00:00 AM	10103609	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Meals In-State	35.00
11/23/2021 12:00:00 AM	10103609	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	146.64
11/23/2021 12:00:00 AM	10103609	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Lodging In-State	656.48
11/23/2021 12:00:00 AM	10103610	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations Out-Of-State	350.00
11/23/2021 12:00:00 AM	10103611	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Other Transportation Costs In-	39.02
11/23/2021 12:00:00 AM	10103612	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	15.00
11/23/2021 12:00:00 AM	10103613	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	165.00
, _0, _0_1 12.00.00 AW	.0103013		2 Sociocea Garrene Fundo				105.00

1722/2012 12:00:00.4M    PD2355    Lunder Untwersty Employee/Sludert    Untwerstricked Current Funds    Moment's Backhall    Student's Services    Recruiting    513.6      1722/2012 12:00:00.4M    PD3551    Lander Untwersty Employee/Sludert    Unterriticked Current Funds    Yourne's Backhall    Student's Services    Recruiting    614.2      1722/2012 12:00:00.4M    PD3551    Lander Untervises    Yourne's Backhall    Student's Services    Recruiting    614.2      1722/2012 12:00:00.4M    PD35321    Lander Untervises    Yourne's Backhall    Student'S Services    PD352      1722/2012 12:00:00.4M    PD35321    Lander Untervises' PD4592    Untervises' PD4592    PD352    PD3522    PD352    PD3522 <t< th=""><th>Date</th><th>ID Number</th><th>Description</th><th>Fund Type</th><th>Department</th><th>Program</th><th>Category</th><th>Amount</th></t<>	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1122/2021    1220/00140    Floated University Employee/Student    Unrestricted Carrent Funds    School of Management    Instruction    Meable INState    27000      1122/2021    12000 MM    1001871    Ladder University Employee/Student    Unrestricted Carrent Funds    School of Management    Instruction    Meable INState    27000      1122/2021    12000 MM    1001871    Ladder University Employee/Student    Unrestricted Carrent Funds    VP of Generamental Relations    Instruction    Meable INState    10010      1122/2021    12000 MM    1001801    Ladder University Employee/Student    Unrestricted Carrent Funds    Wend's Statestall    Student Statestal    Student Statestal    1001000      1122/2021    12000 MM    1001820    Longapter Torus Inte    Unrestricted Carrent Funds    Wend's Kanalista Student Statestal    1001000    1001000    10010000    10010000    10010000    10010000    10010000    10010000    10010000    100100000    100100000000    1001000000000000000000000000000000000	11/23/2021 12:00:00 AM	10103614	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	100.00
1122/22011 12:00:00 MM    Ender University Enginger/Student    Unrestituted Current Funds    Wormer's Basinetal    Student Services    Recurring    93.62      1122/22011 12:00:00 AM    0010951    Lander University Enginger/Student    Universited Current Funds    School of Management    instruction    Media Instruction    Registration In-State    200.00      1122/22011 12:00:00 AM    0010951    Lander University Enginger/Student    Universited Current Funds    Winfer Statestall    Student Services    Central Services    10.12      1122/22011 12:00:00 AM    0010920    Lander Universited Current Funds    Winfer Scatestall    Student Services    Central Services    1.025      1122/22011 12:00:00 AM    0010922    Record Register Construction Services    1.026    1.026      1122/22011 12:00:00 AM    0010922    Record Register Construction Services    Administrative Singlifies    3.127      1122/22011 12:00:00 AM    0010922    Record Register Construction Services    Administrative Singlifies    3.127      1122/22011 12:00:00 AM    0010925    Resort Center    Universitied Current Funds    Media Services    Administrative Singlifies    3.127	11/23/2021 12:00:00 AM	10103615	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	191.36
11/22/2011    Lander University Enginger/Student    Unrestituted Carrent Funds    Statud of Management    Instatudinal Signation    Beginatation in State    600.00      11/22/2011    Linder University Enginger/Student    Unrestituted Carrent Funds    Win Commercent al Realison    Biolitation    State Size    600.00      11/22/2011    Linder University Enginger/Student    Unrestituted Carrent Funds    Men's Baaketalial    Student Services    Contractul Services    2,000.00      11/21/2011    Linder University Enginger/Student    Men's Cane Carrity Trus    Student Services    Contractul Services    1,000.00      11/21/2011    Linder University Enginger/Student    Unrestituted Carrent Funds    Men's Cane Carrity Trus    Student Services    Administrative Single Linder    1,000.00      11/21/2011    Linder Wintersity Enginger/Student    Unrestituted Carrent Funds    Men's Cane Carrity Trus    Student Services    Administrative Single Linder    1,000.00      11/21/2011    Linder Wintersity Enginger/Student    Unrestituted Carrent Funds    Men's Services    Administrative Single Linder    1,012.00      11/21/2011    Linder Wintersity Enginger/Student    Unrestituted Carrent Funds    Men's Se	11/23/2021 12:00:00 AM	10103616		Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	36.92
1/12/2021 12:00:00 AM    1003918    Lander University Engineers/Ludent    Unrestricted Current Funds    VPT for Government Intellitories    Intellitories    1013-1013-1013-1013-1013-1013-1013-1013	11/23/2021 12:00:00 AM	10103617	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals In-State	37.00
17/22/2012 12:00:00 AM    0036191    Lander Linvershy Employee/Student    Unrestricted Carrent Funds    Mers's Basterball    Student Sevices    Ontractual Services    20000      17/22/2012 12:00:00 AM    003520    Food Lion Stores, Int. Store FAI    Auxiliary Funds    Notaring    Auxiliary    Administrative Supplies    3127      17/22/2012 12:00:00 AM    003522    Imorphere Torus Inc    Unrestricted Carrent Funds    Work's Cross Country    Student Services    Curtacicul Services    5,026      17/22/2012 12:00:00 AM    003522    Imorphere Torus Inc    Unrestricted Carrent Funds    Work's Cross Country    Student Services    Administrative Supplies    3,167 20      17/22/2012 12:00:00 AM    001852    Tris Team Sports Center    Unrestricted Carrent Funds    Work's Savetsell    Student Services    Administrative Supplies    3,167 20      17/22/2012 12:00:00 AM    001852    Tris Team Sports Center    Unrestricted Carrent Funds    Chereinouises    Student Services    Administrative Supplies    3,167 20      17/22/2012 12:00:00 AM    001852    Tris Team Sports Center    Unrestricted Carrent Funds    Chereinouises    Student Services    Administrative Sup	11/23/2021 12:00:00 AM	10103617	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	200.00
11/22/2021 12:00:00 AM    Disorghere Tours inc    Unrestricted Carrent Tunds    Wome's Baselenal    Student Services    2,000:00      11/22/2021 12:00:00 AM    Disorghere Tours inc    Unrestricted Carrent Tunds    Men's Cons Country    Student Services    1,025:00      11/22/2021 12:00:00 AM    Disorghere Tours inc    Unrestricted Carrent Tunds    Men's Cons Country    Student Services    Contractual Services    1,025:00      11/22/2021 12:00:00 AM    Disorghere Tours inc    Unrestricted Carrent Tunds    Men's Verselling    Student Services    Administrative Spiples    3,162:00      11/22/2021 12:00:00 AM    Disorghere Tours inc    Unrestricted Carrent Tunds    Men's Wrestling    Student Services    Administrative Spiples    3,162:00      11/22/2021 12:00:00 AM    Disorghere Tours inc    Unrestricted Carrent Tunds    Men's Ternis    Student Services    Administrative Spiples    3,162:00      11/22/2021 12:00:00 AM    Disb22    First Team Sports Center    Unrestricted Carrent Tunds    Men's Ternis    Student Services    Administrative Spiples    4,062:40      11/22/2021 12:00:00 AM    Disb23    Artech Spreter    Disgretef Eadvalance    Cortractual Service <td>11/23/2021 12:00:00 AM</td> <td>10103618</td> <td>Lander University Employee/Student</td> <td>Unrestricted Current Funds</td> <td>VP for Governmental Relations</td> <td>Institutional Support</td> <td>Mileage In-State</td> <td>69.68</td>	11/23/2021 12:00:00 AM	10103618	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	69.68
11/22/22112/0200 AM    Color Disorgers, inc Storer, i	11/23/2021 12:00:00 AM	10103619	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Meals In-State	103.10
11/22/2012 12:00:00 AMI    Disosphere Truns inc    Unrestricted Current Funds    Mem's Cross Country    Student Services    Contractual Services    1.026.00      11/22/2012 12:00:00 AMI    Disosphere Truns inc    Unrestricted Current Funds    Mem's Wreally    Student Services    Administrative Supples    3.167.20      11/22/2012 12:00:00 AMI    Disosphere Truns    Unrestricted Current Funds    Mem's Wreally    Student Services    Administrative Supples    3.88.4      11/22/2012 12:00:00 AMI    Disosphere Truns    Unrestricted Current Funds    Mem's Ternis    Student Services    Administrative Supples    3.88.4      11/22/2012 12:00:00 AMI    Disosphere Truns    Student Services    Administrative Supples    3.88.4      11/22/2012 12:00:00 AMI    Disosphere Truns    Student Services    Student Services    Administrative Supples    3.88.4      11/22/2012 12:00:00 AMI    Disosphere Truns    Student Services    Student Services    Administrative Supples    3.89.6      11/22/2012 12:00:00 AMI    Disosphere Truns    Replacement    HITR BI II COUD Explaces Trunk    Current Funds    Neuerstrunk    Neuerstrunk    Neuerstrunk    Neuerstrunk    <	11/23/2021 12:00:00 AM	10103620	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	2,000.00
1/12/2021    Uncestricted    Unrestricted Current Funds    Women's Yorks Const Contry    Student Services    Contractual Services    1/12/2021      1/12/2021    20000 AM    10003634    First Team sports Center    Unrestricted Current Funds    Women's Yorks Canter    Administrative Supplies    1/14/2021      1/12/2021    20000 AM    10003636    First Team sports Center    Unrestricted Current Funds    Men's Teamis    Student Services    Administrative Supplies    40442.6      1/12/2021    20000 AM    10003636    First Team sports Center    Student Achivelis First Canter    Administrative Supplies    4042.46      1/12/2021    20000 AM    10003636    First Services    Administrative Supplies    4042.46      1/12/2021    20000 AM    10003638    Forst Service    Patient Services    270000      1/12/2021    20000 AM    10003638    Forst Services    Administrative Supplies    4042.46      1/12/2021    20000 AM    10003638    Advice Conternet Funds    Equer Transis    175.00      1/12/2021    20000 AM    10004798    More es pot 175000    Equer Transis </td <td>11/23/2021 12:00:00 AM</td> <td>10103621</td> <td>Food Lion Stores, Inc Store 1431</td> <td>Auxiliary Funds</td> <td>Housing</td> <td>Auxiliary</td> <td>Administrative Supplies</td> <td>147.43</td>	11/23/2021 12:00:00 AM	10103621	Food Lion Stores, Inc Store 1431	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	147.43
1/12/2012 12:0000 AM    0103623    First Team Sports Center    Urrestricted Current Funds    Men's Versling    Student Services    Administrative Supplies    13.42/201      1/12/2012 12:0000 AM    1003635    First Team Sports Center    Urrestricted Current Funds    Men's Tennis    Student Services    Administrative Supplies    382.48      1/12/2012 12:0000 AM    1003637    First Team Sports Center    Student Services    Administrative Supplies    382.48      1/12/2012 12:0000 AM    1003637    Trailheid Media    Urrestricted Current Funds    Cherefeaders    Student Services    Administrative Supplies    392.48      1/12/2012 12:0000 AM    1003637    Trailheid Media    Urrestricted Gurrent Funds    Expestrian Operationa    Public Services    Admentstriants    272.7000      1/12/2012 12:0000 AM    1003637    Athened Systems inc.    Reneval & Replacement    HEEN III COVID Sports Fradi    Operations and Maintenance    Contract Services    2,728.14      1/12/2012 12:0000 AM    1004749    Wore etpo 137600 (Fe pool)    Urrestricted Gurrent Funds    Carres Services    Student Services    Administrative Supplies    340.83      1/12/2012 12:	11/23/2021 12:00:00 AM	10103622	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Cross Country	Student Services	Contractual Services	1,026.00
1/2/2/2012 12:00:00 AM    Dit03524 /rst Team Sports Center    Urrestricted Current Funds    Women's Acrobatics & Tumbing    Student Services    Administrative Supplies    389.48      1/2/2/2012 12:00:00 AM    Dit03526 /rst Team Sports Center    Student Services    Administrative Supplies    4,042.40      1/2/2/2012 12:00:00 AM    Dit03526 /rst Team Sports Center    Student Services    Administrative Supplies    4,042.40      1/2/2/2012 12:00:00 AM    Dit03526 /rst Team Sports Center    Disgrated General Funds    Equestration Deparation    Administrative Supplies    4,042.40      1/2/2/2012 12:00:00 AM    Dit03530 /rst Service    Farrier Charges    1/57.000      1/2/2/2012 12:00:00 AM    Dit03530 /rst Service    Reneval & Replacement    HEER PILCOND Expense Tracki    Operations and Maintenance    Computer Hardware/Systware    1,031.21      1/2/2/2012 12:00:00 AM    Dit03530 /rst Service    Farrier Charges    -1,038.50      1/2/2/2012 12:00:00 AM    Dit03750 (fe pool)    Unrestricted Gurrent Funds    Equestrain Operations    Public Service    Farrier Charges    -1,038.50      1/2/2/2012 12:00:00 AM    Dit03750 (Me pool)    Unrestricted Gurrent Funds    Equestrain Operations    Public	11/23/2021 12:00:00 AM	10103622	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Cross Country	Student Services	Contractual Services	1,026.00
1/12/2012 12 000 0M    0103825    First Team Sports Gener    Unrestricted Current Funds    Mein    Student Services    Administrative Supplies    4.9424      1/12/2012 12 000 0M    0103822    Traithead Media    Unrestricted Current Funds    Cher Anders    Student Services    Administrative Supplies    4.9424      1/12/2012 12 000 0M    0103829    Antech Systems inc.    Reinwalk General Funds    Egustrain Operations    Public Service    Fairt Charges    1.7500      1/12/2012 12 000 0M    0103829    Antech Systems inc.    Reinwalk Replacement    HERE III COVID Segrees Tracki    Operations and Mintenanc    Contractual Services    2.7000.00      1/12/2012 12 000 0M    00014769    Movee wap to 137600 (fee pon)    Unrestricted Current Funds    Equetrain Operations    Public Service    Fairt Charges    -1,083.60      1/12/2012 12 000 0M    00014769    Movee wap to 137600 (fee pon)    Unrestricted Current Funds    Equetrain Operations    Public Service    Fairt Cars Sports    -3,083.60      1/12/2012 12 000 0M    00014769    Movee wap the 64.01300    Designated General Funds    Equetrain Operations    Public Service    Administrative Supplies	11/23/2021 12:00:00 AM	10103623	First Team Sports Center	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	3,167.20
1/12/2021 12:00:00 AM    0103626    First Team Sports Center    Student Activities Funds    Ctr for Online Learning: Mark    Instruction    Advertising/Printing    700.00      1/12/2021 12:00:00 AM    1003628    Forst Steve    Designated General Funds    Expland    Operations and Multiterance    Contractual Services    175.00      1/12/2021 12:00:00 AM    1003628    Forst Stytems Inc.    Renewal & Replacement    HEER III COVID Expense Track    Operations and Multiterance    Contractual Services    Advertising Printing    7.281.14      1/12/2021 12:00:00 AM    1003628    Advertising Printing    7.281.14    1.071.00      1/12/2021 12:00:00 AM    10017479    More explicit Str00 (Fee pool)    Uncestration Contractual Services    Advertising Printing    7.281.14      1/12/2021 12:00:00 AM    10017479    More explicit Str00 (Fee pool)    Uncestration Contractual Services    Administrative Supplies    340.83      1/12/2021 12:00:00 AM    10017479    More explicit Str00 (Fee pool)    Uncestration Contractual Services    Administrative Supplies    340.83      1/12/2021 12:00:00 AM    100174790    More explicit Str00 (Fee pool)    Uncestrative Supplies    Feed Supplie	11/23/2021 12:00:00 AM	10103624	First Team Sports Center	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Administrative Supplies	144.45
1/12/2021 12:00:00 AM    1003826    First Team Sports Center    Student Activities Funds    Chr for Online Learning. Mark    Instruction    Advertising/Printing    700.00      1/12/2021 12:00:00 AM    1003828    Fox, Steve    Designated General Funds    Environ    Public Services    Farrier Charges    175.00      1/12/2021 12:00:00 AM    1003828    Fox, Steve    Designated General Funds    Currer Charges    170.00      1/12/2021 12:00:00 AM    1003828    Antech Systems Inc.    Renewal & Replacement    HERFIII ICOVID Seprese Track    Operations and Maintenance    Corntractual Services    Advertising Printing    22.811.4      1/12/2021 12:00:00 AM    1001476    Moves ept 0.137000 (fee pool)    Uncerstricted Current Funds    Career Services    Student Services    Administrative Supplies    340.83      1/12/2021 12:00:00 AM    1001476    Move exp for 186.4 (10300    Designated General Funds    Envirention    Student Services    Administrative Supplies    340.83      1/12/2021 12:00:00 AM    1001476    Move exp for 186.4 (10300    Designated General Funds    Envirention Advertising/Printing    2.281.14      1/12/2021 12:00:00 AM    100	11/23/2021 12:00:00 AM	10103625	First Team Sports Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	389.48
1/12/2021 12:00:00 AM    10103628    Fox, Steve    Designated General Funds    Public Service    Fairer Charges    175:00      1/12/2021 12:00:00 AM    10103630    Advenced Viden Inc    Renewal & Reglacement    HEER III COVID Expenses Tracki    Operations and Minitenano    Computer Hardware/Software    11,071:01      1/12/2021 12:00:00 AM    10103630    Advenced Viden Inc    Renewal & Reglacement    HEER III COVID Expenses Tracki    Operations and Minitenano    Computer Hardware/Software    11,071:01      1/12/2021 12:00:00 AM    10014769    Move exp to 137600 (fee pool)    Unrestructed Current Funds    Career Services    Student Services    Adventising/Firinting    -22.811.41      1/12/2021 12:00:00 AM    10014769    Move exp ton E&G 403000    Designated General Funds    Equestrian Operations    Public Service    Adventising/Firinting    22.811.41      1/12/2021 12:00:00 AM    10014769    Move exp ton E&G 40300    Designated General Funds    Experiment Fox Experiment    51.026 AG    Adventising/Firinting    22.811.41      1/12/2021 12:00:00 AM    10103511    Firin Team Sports Center    Unrestricted Current Funds    Moven'C Cass Country    Student Services    A	11/23/2021 12:00:00 AM	10103626	•	Student Activities Funds	Cheerleaders	Student Services		4,042.46
11/23/2021 12:00:00 AM    10:01:62:0    Anter-Systems Inc.    Renewal & Registerment    HEER III COVID Expense Tracki    Operations and Maintenance    Computer Hardware/Software    11/27/2021 12:00:00 AM    IOI3760    Advanced Vielo Inc.    Renewal & Registerment    HEER III COVID Expense Tracki    Operations and Maintenance    Computer Hardware/Software    11/27/2021 12:00:00 AM    IOI3760    More way to 137600 (fee pool)    Unrestricted Current Funds    Career Services    Student Services    Administrative Supplies    340.83      11/23/2021 12:00:00 AM    1001769    Move exp to 13860 (fee pool)    Unrestricted Current Funds    Career Services    Administrative Supplies    340.83      11/23/2021 12:00:00 AM    1001769    Move exp ton 18&6 410300    Designated General Funds    Equestrian Operations    Public Services    Administrative Supplies    340.83      11/23/2021 12:00:00 AM    1001769    Move exp for 18&6 410300    Designated General Funds    Equestrian Operations    Public Services    Administrative Supplies    660.37      11/23/2021 12:00:00 AM    10013763    First Team Sports Center    Unrestricted Current Funds    Turent Funds    Student Services    Administrative Supplies    660.37	11/23/2021 12:00:00 AM	10103627	Trailhead Media	Unrestricted Current Funds	Ctr for Online Learning - Mark	Instruction	Advertising/Printing	700.00
11/23/2021 12:00:00 AM    0013500    Advanced Video Inc.    Reeneval & Replacement    HERF III COVID Expense Tracki    Operations and Maintenance    Computer Hardware/Software    11.07.01      11/23/2021 12:00:00 AM    NO14769    Move exp to 137600 [fee pool]    Unerstricted Current Funds    Equestrian Operations    Public Services    AdventSing/Finiting    -228.1.14      11/23/2021 12:00:00 AM    N014769    Move exp to 137600 [fee pool]    Unerstricted Current Funds    Equestrian Operations    Public Services    Administrative Supplies    -340.83      11/23/2021 12:00:00 AM    N014769    Move exp to 137600 [fee pool]    Designated General Funds    Engleyment Fee Allocation    Student Services    Administrative Supplies    -340.83      11/23/2021 12:00:00 AM    N014769    Move exp to 137600 [fee pool]    Designated General Funds    Engleyment Fee Allocation    Student Services    Administrative Supplies    660.57      11/23/2021 12:00:00 AM    N014769    Move exp to mE &64 10300    Designated Current Funds    Women's Cross Country    Student Services    Administrative Supplies    660.57      11/24/2021 12:00:00 AM    N0103531    First Team Sports Center    Unrestricted Current Funds	11/23/2021 12:00:00 AM	10103628	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	175.00
11/23/2021 12:00:00 AM    0013500    Advanced Video Inc.    Reeneval & Replacement    HERF III COVID Expense Tracki    Operations and Maintenance    Computer Hardware/Software    11.07.01      11/23/2021 12:00:00 AM    NO14769    Move exp to 137600 [fee pool]    Unerstricted Current Funds    Equestrian Operations    Public Services    AdventSing/Finiting    -228.1.14      11/23/2021 12:00:00 AM    N014769    Move exp to 137600 [fee pool]    Unerstricted Current Funds    Equestrian Operations    Public Services    Administrative Supplies    -340.83      11/23/2021 12:00:00 AM    N014769    Move exp to 137600 [fee pool]    Designated General Funds    Engleyment Fee Allocation    Student Services    Administrative Supplies    -340.83      11/23/2021 12:00:00 AM    N014769    Move exp to 137600 [fee pool]    Designated General Funds    Engleyment Fee Allocation    Student Services    Administrative Supplies    660.57      11/23/2021 12:00:00 AM    N014769    Move exp to mE &64 10300    Designated Current Funds    Women's Cross Country    Student Services    Administrative Supplies    660.57      11/24/2021 12:00:00 AM    N0103531    First Team Sports Center    Unrestricted Current Funds	11/23/2021 12:00:00 AM	10103629	Antech Systems Inc.	Renewal & Replacement	HEERF III COVID Expense Tracki	Operations and Maintenance	Contractual Services	2,700.00
11/23/2021 12:00:00 AM  10014769  Move Round Banch to 717020  Designated General Funds  Equestrian Operations  Public Service  Farrier Charges  -1.08360    11/23/2021 12:00:00 AM  Molt YF9  Move exp fm E&G 410300  Designated General Funds  Employment Fee Allocation  Student Services  Administrative Supplies  340.83    11/23/2021 12:00:00 AM  Molt YF9  Move exp fm E&G 410300  Designated General Funds  Employment Fee Allocation  Student Services  Administrative Supplies  340.83    11/23/2021 12:00:00 AM  Move Round Ranch fm 717060  Designated General Funds  Englishtem Fee Allocation  Student Services  Administrative Supplies  660.37    11/23/2021 12:00:00 AM  M016351  First Team Sports Center  Unrestricted Current Funds  Women's Crass Country  Student Services  Administrative Supplies  660.37    11/24/2021 12:00:00 AM  M0103632  First Team Sports Center  Unrestricted Current Funds  Women's Volleyball  Student Services  Administrative Supplies  966.65    11/24/2021 12:00:00 AM  M0103634  Fellock Office Machine Co, INC  Unrestricted Current Funds  Admeent Computer Support  Administrative Supplies  96.45.54    11/29/2021 12:00:		10103630		1	,	1		11,071.01
1/23/2021 12:00:00 AM    10014769    Move exp th 137600 (fee pool)    Unrestricted Current Funds    Enroleyment Fee Allocation    Student Services    Administrative Supplies    3340.83      1/23/2021 12:00:00 AM    J0014769    Move exp from E&G 410300    Designated General Funds    Enployment Fee Allocation    Student Services    Administrative Supplies    340.83      1/23/2021 12:00:00 AM    J0014769    Move exp from E&G 410300    Designated General Funds    Enployment Fee Allocation    Student Services    Administrative Supplies    660.57      1/24/2021 12:00:00 AM    J00331    First Team Sports Center    Unrestricted Current Funds    Women's Volleyball    Student Services    Administrative Supplies    660.57      1/24/2021 12:00:00 AM    I003633    First Team Sports Center    Unrestricted Current Funds    Women's Volleyball    Student Services    Administrative Supplies    465.45      1/24/2021 12:00:00 AM    I003633    First Team Sports Center    Unrestricted Current Funds    Academic Computer Support    Academic Support    Relimbursenents    41100      1/29/2021 12:00:00 AM    I003634    Relink Heine He	11/23/2021 12:00:00 AM	J0014769	Move exp to 137600 (fee pool)	Unrestricted Current Funds	Career Services	Student Services	Advertising/Printing	-2,281.14
11/23/2021 12:00:00 AMJ001479Move exp to 137600 (fee pool)Unrestricted Current FundsCareer ServicesStudent ServicesAdministrative Supples-330.8311/23/2021 12:00:00 AMJ0014769Move exp th E&6 401300Designated General FundsEquestrian OperationsPublic ServiceFeed/Supplements1,083.6011/23/2021 12:00:00 AMJ0014769Move exp from E&6 401300Designated General FundsEmployment Fee AllocationStudent ServicesAdvertising/Frinting2,281.1411/24/2021 12:00:00 AMJ0014769Move exp from E&6 401300Designated General FundsEmployment Fee AllocationStudent ServicesAdvertising/Frinting2,281.1411/24/2021 12:00:00 AMI003631First Team Sports CenterUnrestricted Current FundsWomen's YolleyballStudent ServicesAdministrative Supples660.5711/24/2021 12:00:00 AMI003633First Team Sports CenterUnrestricted Current FundsXohen's YolleyballStudent ServicesAdministrative Supples465.4511/24/2021 12:00:00 AMI003633Reinstrament Restricted State FundsTeaching Fellows -SCCTRPublic ServiceContractual Services660.0311/29/2021 12:00:00 AMI003635Reinbursement of ExpenseUnrestricted Current FundsAcademic Computer SupportAcademic SupportContractual Services660.0311/29/2021 12:00:00 AMI003635Reinbursement of ExpenseUnrestricted Current FundsSustenses OfficeInstitutional SupportContractual Services660.0311/29/2021 12:00:00 AMI003635 </td <td>11/23/2021 12:00:00 AM</td> <td>J0014769</td> <td>Move Round Ranch to 717020</td> <td>Designated General Funds</td> <td>Equestrian Operations</td> <td>Public Service</td> <td>Farrier Charges</td> <td>-1,083.60</td>	11/23/2021 12:00:00 AM	J0014769	Move Round Ranch to 717020	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	-1,083.60
11/23/2021 12:00:00 AM    JOD14769    Mowe Roy fm E&G 40300    Designated General Funds    Employment Fee Allocation    Student Services    Administrative Supplies    308.83      11/23/2021 12:00:00 AM    JOD14769    Move Roy fm E&G 40300    Designated General Funds    Employment Fee Allocation    Student Services    Advertising/Printing    2,281.14      11/23/2021 12:00:00 AM    JOD14769    Move Roy fm E&G 40300    Designated General Funds    Employment Fee Allocation    Student Services    Advertising/Printing    2,281.14      11/24/2021 12:00:00 AM    IOD3631    First Team Sports Center    Unrestricted Current Funds    Women's Cross Country    Student Services    Administrative Supplies    660.57      11/24/2021 12:00:00 AM    IOD3331    First Team Sports Center    Unrestricted Current Funds    Women's Cross Country    Student Services    Administrative Supplies    465.65      11/24/2021 12:00:00 AM    F0053139    SC Teaching Fellow Enrichment    Restricted State Funds    Teaching Fellows - SCCTR    Public Service    Contractual Services    660.00      11/29/2021 12:00:00 AM    F003346    Fellow Koffice Machine Co, INC    Unrestrited Current Funds    Adademic Computer Sup	11/23/2021 12:00:00 AM	J0014769	Move exp to 137600 (fee pool)	Unrestricted Current Funds	, ,	Student Services		-340.83
11/23/2021 12:00:00 AMJOU17769Move Round Ranch fm 717060Designated General FundsEquestrian OperationsPublic ServiceFeed/Supplements1.083.6011/24/2021 12:00:00 AMJOU1769Move exp from I&& 410300Designated General FundsEmployment Fee AllocationStudent ServicesAdvertising/Printing2.281.1411/24/2021 12:00:00 AMIO103631First Team Sports CenterUnrestricted Current FundsWomen's Cross CountryStudent ServicesAdministrative Supplies660.4511/24/2021 12:00:00 AMIO103632First Team Sports CenterUnrestricted Current FundsWomen's Cross CountryStudent ServicesAdministrative Supplies465.4511/24/2021 12:00:00 AMIO103632First Team Sports CenterUnrestricted Current FundsTeaching Fellows - SCCTRPublic ServiceContractual Services600.0011/29/2021 12:00:00 AMFirst SepreseUnrestricted Current FundsReademic Computer SupportAcademic Computer SupportContractual Services465.4511/29/2021 12:00:00 AMIO103634Pollock Office Machine Co, INCUnrestricted Current FundsBusiness OfficeInstitutional SupportContractual Services465.3311/29/2021 12:00:00 AMIO103635Pollock Office Machine Co, INCUnrestricted Current FundsUniversity RelationsInstitutional SupportContractual Services465.3311/29/2021 12:00:00 AMIO103636Pollock Office Machine Co, INCUnrestricted Current FundsUniversity RelationsInstitutional SupportContractual Services456.39 <t< td=""><td></td><td>J0014769</td><td>· · · · ·</td><td></td><td>Employment Fee Allocation</td><td></td><td></td><td></td></t<>		J0014769	· · · · ·		Employment Fee Allocation			
11/12/32021 12:00:00 AM10013631First Team Sports CenterUnrestricted Current FundsEmployment Fee AllocationStudent ServicesAdventising/Printing2.281.1411/24/2021 12:00:00 AM10103631First Team Sports CenterUnrestricted Current FundsWomer's Cross CountryStudent ServicesAdministrative Supplies666.4511/24/2021 12:00:00 AM1013633First Team Sports CenterUnrestricted Current FundsWomer's VolleyballStudent ServicesAdministrative Supplies96.6611/24/2021 12:00:00 AM1003633First Team Sports CenterUnrestricted Current FundsTeaching FellowsStudent ServicesAdministrative Supplies96.6611/29/2021 12:00:00 AM1003634First Team Sports CenterUnrestricted Current FundsTeaching Fellows-SCCTRPublic ServiceContractual Services600.0011/29/2021 12:00:00 AM1003635Pollock Office Machine Co, INCUnrestricted Current FundsBusiness OfficeInstitutional SupportContractual Services486.3311/29/2021 12:00:00 AM1003636Pollock Office Machine Co, INCUnrestricted Current FundsDean of Coll of Arts and HumanInstitutional SupportContractual Services486.3311/29/2021 12:00:00 AM1003636Pollock Office Machine Co, INCUnrestricted Current FundsDean of Coll of Arts and HumanInstitutional SupportContractual Services486.3311/29/2021 12:00:00 AM1003637First Team Sports CenterUnrestricted Current FundsMen's SocrePublic ServiceContractual Services400.00<		J0014769	Move Round Ranch fm 717060	-	, ,	Public Service		1,083.60
11/24/2021 12:00:00 AM10103631First Team Sports CenterUnrestricted Current FundsMen's Cross CountryStudent ServicesAdministrative Supplies660.4511/24/2021 12:00:00 AM10103632First Team Sports CenterUnrestricted Current FundsWomen's VolleyballStudent ServicesAdministrative Supplies666.4511/24/2021 12:00:00 AM10103632First Team Sports CenterUnrestricted Current FundsAthletic DirectorStudent ServicesAdministrative Supplies465.4511/29/2021 12:00:00 AM1003633First Team Sports CenterUnrestricted Current FundsAthletic DirectorStudent ServicesAdministrative Supplies465.4511/29/2021 12:00:00 AM1003634Reinbursement of ExpenseUnrestricted Current FundsAcademic Computer SupportAcademic SupportContractual Services660.3311/29/2021 12:00:00 AM1003635Pollock Office Machine Co, INCUnrestricted Current FundsBusiness OfficeInstitutional SupportContractual Services486.3311/29/2021 12:00:00 AM1003636Pollock Office Machine Co, INCUnrestricted Current FundsDean of Coll of Ars and HumanInstitutional SupportContractual Services466.0311/30/2021 12:00:00 AM1003636Pollock Office Machine Co, INCUnrestricted Current FundsDean of Coll of Ars and HumanInstitutional SupportContractual Services465.0511/30/2021 12:00:00 AM1003648Iander University StudentUnrestricted Current FundsMen's Socief50.0011/30/2021 12:00:00 AM100364	11/23/2021 12:00:00 AM	J0014769	Move exp from E&G 410300	Designated General Funds	Employment Fee Allocation	Student Services	Advertising/Printing	2,281.14
11/24/2021 12:00:00 AM10103632First Team Sports CenterUnrestricted Current FundsWomen's VolleyballStudent ServicesAdministrative Supplies96.6611/24/2021 12:00:00 AM1003633First Team Sports CenterUnrestricted State FundsTeaching Fellows - SCTRPublic ServiceAdministrative Supplies465.4511/29/2021 12:00:00 AM1003634Reimbursement of ExpenseUnrestricted State FundsTeaching Fellows - SCTRPublic ServiceContractual Services66.3311/29/2021 12:00:00 AM10103634Pollock Office Machine Co, INCUnrestricted Current FundsAcademic Computer SupportAcademic SupportContractual Services68.3311/29/2021 12:00:00 AM10103635Pollock Office Machine Co, INCUnrestricted Current FundsOffice of the PresidentInstitutional SupportContractual Services162.0911/30/2021 12:00:00 AM1003359Finse FreishmentsUnrestricted Current FundsUniversity RelationsInstitutional SupportContractual Services162.0911/30/2021 12:00:00 AM1003451SC Teaching Fellow EnrichmentRestricted State FundsTeaching Fellows - SCCTRPublic ServiceContractual Services600.0011/30/2021 12:00:00 AM10103454Lander University Funjoyee/StudentUnrestricted Current FundsAdmissionsStudent ServicesNon-State Student Travel74.0011/30/2021 12:00:00 AM10103454Lander University Employee/StudentUnrestricted Current FundsMen's SolfStudent ServicesNon-State Student Travel74.00		10103631	•		, ,		e e	
11/24/2021 12:00:00 AMI0103633First Team Sports CenterUnrestricted Current FundsAthletic DirectorStudent ServicesAdministrative Supplies465.4511/29/2021 12:00:00 AMF0053140Reimburssement of ExpenseUnrestricted Current FundsTeaching Fellows - SCCTRPublic ServiceContractual Services600.0011/29/2021 12:00:00 AM10103634Pollock Office Machine Co, INCUnrestricted Current FundsBusiness OfficeInstitutional SupportContractual Services468.3311/29/2021 12:00:00 AM10103635Pollock Office Machine Co, INCUnrestricted Current FundsOffice of the PresidentInstitutional SupportContractual Services486.3311/29/2021 12:00:00 AM1003636Pollock Office Machine Co, INCUnrestricted Current FundsInstitutional SupportContractual Services486.3311/29/2021 12:00:00 AM1003636Pollock Office Machine Co, INCUnrestricted Current FundsInstitutional SupportContractual Services486.3311/29/2021 12:00:00 AM1003636Pollock Office Machine Co, INCUnrestricted Current FundsDean of Coll of Arts and HumanInstructionContractual Services400.0011/30/2021 12:00:00 AM1003647Inder University StudentUnrestricted Current FundsMen's SolifStudent ServicesMeals In-State25.0011/30/2021 12:00:00 AM1003645Lander University Employee/StudentUnrestricted Current FundsMen's SocerStudent ServicesNon-State Student Travel74.0011/30/2021 12:00:00 AM1003656 <td>11/24/2021 12:00:00 AM</td> <td>10103631</td> <td>First Team Sports Center</td> <td>Unrestricted Current Funds</td> <td>Women's Cross Country</td> <td>Student Services</td> <td>Administrative Supplies</td> <td>660.57</td>	11/24/2021 12:00:00 AM	10103631	First Team Sports Center	Unrestricted Current Funds	Women's Cross Country	Student Services	Administrative Supplies	660.57
11/29/2021 12:00:00 AMF0053139SC Teaching Fellow EnrichmentRestricted State FundsTeaching Fellows - SCCTRPublic ServiceContractual Services600.0011/29/2021 12:00:00 AMF0053146Reimbursement of ExpenseUnrestricted Current FundsAcademic Computer SupportAcademic SupportReimbursements-11.0011/29/2021 12:00:00 AM1003637Pollock Office Machine Co, INCUnrestricted Current FundsBusiness OfficeInstitutional SupportContractual Services486.3311/29/2021 12:00:00 AM1003636Pollock Office Machine Co, INCUnrestricted Current FundsUniversity RelationsInstitutional SupportContractual Services162.0911/30/2021 12:00:00 AMF0053159Fdn. Reimb. for RefreshmentsUnrestricted Current FundsDean of Coll of Arts and HumanInstitutional SupportContractual Services600.0011/30/2021 12:00:00 AMF0053161SC Teaching Fellow EnrichmentRestricted State FundsTeaching Fellows - SCCTRPublic ServiceContractual Services600.0011/30/2021 12:00:00 AMF0053163SC Teaching Fellow EnrichmentRestricted Current FundsMen's GolfStudent ServicesMon-State Student Travel74.0011/30/2021 12:00:00 AM1003648Lander University Employee/StudentUnrestricted Current FundsMen's GolfStudent ServicesNon-State Student Travel74.0011/30/2021 12:00:00 AM1003645Lander University Employee/StudentUnrestricted Current FundsMen's GolfStudent ServicesNon-State Student Travel326.48<	11/24/2021 12:00:00 AM	10103632	First Team Sports Center	Unrestricted Current Funds	Women's Volleyball	Student Services	Administrative Supplies	96.66
11/29/2021 12:00:00 AMF0053146Reimbursement of ExpenseUnrestricted Current FundsAcademic Computer SupportAcademic SupportReimbursements-11.0011/29/2021 12:00:00 AM10103638Pollock Office Machine Co, INCUnrestricted Current FundsBusiness OfficeInstitutional SupportContractual Services68.3311/29/2021 12:00:00 AM10103635Pollock Office Machine Co, INCUnrestricted Current FundsUniversity RelationsInstitutional SupportContractual Services162.0911/30/2021 12:00:00 AM1003636Pollock Office Machine Co, INCUnrestricted Current FundsDen of Coll of Arts and HumanInstitutional SupportContractual Services150.0011/30/2021 12:00:00 AM1003647Lander University StudentUnrestricted Current FundsTeaching Fellows -SCCTRPublic ServiceContractual Services600.0011/30/2021 12:00:00 AM10103648Lander University Employee/StudentUnrestricted Current FundsMen's GolfStudent ServicesNon-State Student Travel74.0011/30/2021 12:00:00 AM10103655Lander University Employee/StudentUnrestricted Current FundsMen's GolfStudent ServicesNon-State Student Travel326.4811/30/2021 12:00:00 AM10103655Lander University Employee/StudentUnrestricted Current FundsMen's GolfStudent ServicesNon-State Student Travel326.4811/30/2021 12:00:00 AM10103655Lander University Employee/StudentUnrestricted Current FundsMen's WestlingStudent ServicesNon-State Student Travel </td <td>11/24/2021 12:00:00 AM</td> <td>10103633</td> <td>First Team Sports Center</td> <td>Unrestricted Current Funds</td> <td>Athletic Director</td> <td>Student Services</td> <td>Administrative Supplies</td> <td>465.45</td>	11/24/2021 12:00:00 AM	10103633	First Team Sports Center	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	465.45
11/29/2021 12:00:00 AM10103634Pollock Office Machine Co, INCUnrestricted Current FundsBusiness OfficeInstitutional SupportContractual Services68.3311/29/2021 12:00:00 AM10103635Pollock Office Machine Co, INCUnrestricted Current FundsOffice of the PresidentInstitutional SupportContractual Services162.0911/30/2021 12:00:00 AMF0053159Fdn. Reimb. for RefreshmentsUnrestricted Current FundsDean of Coll of Arts and HumanInstitutional SupportContractual Services165.0911/30/2021 12:00:00 AMF0053151SC Teaching Fellow EnrichmentRestricted State FundsTeaching Fellows - SCCTRPublic ServiceContractual Services660.0011/30/2021 12:00:00 AM10103647Lander University Employee/StudentUnrestricted Current FundsAdmissionsStudent ServicesNon-State Student Travel74.0011/30/2021 12:00:00 AM10103649Lander University Employee/StudentUnrestricted Current FundsMen's GolfStudent ServicesNon-State Student Travel326.4811/30/2021 12:00:00 AM10103655Lander University Employee/StudentUnrestricted Current FundsMen's GolfStudent ServicesNon-State Student Travel400.0011/30/2021 12:00:00 AM10103655Lander University Employee/StudentUnrestricted Current FundsMen's SoccerStudent ServicesNon-State Student Travel400.0011/30/2021 12:00:00 AM10103658Roaring Spring Paper ProductsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale63.36 <td>11/29/2021 12:00:00 AM</td> <td>F0053139</td> <td>SC Teaching Fellow Enrichment</td> <td>Restricted State Funds</td> <td>Teaching Fellows - SCCTR</td> <td>Public Service</td> <td>Contractual Services</td> <td>600.00</td>	11/29/2021 12:00:00 AM	F0053139	SC Teaching Fellow Enrichment	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Contractual Services	600.00
11/29/2021 12:00:00 AM10103634Pollock Office Machine Co, INCUnrestricted Current FundsBusiness OfficeInstitutional SupportContractual Services68.3311/29/2021 12:00:00 AM10103635Pollock Office Machine Co, INCUnrestricted Current FundsOffice of the PresidentInstitutional SupportContractual Services162.0911/30/2021 12:00:00 AMF0053159Fdn. Reimb. for RefreshmentsUnrestricted Current FundsDean of Coll of Arts and HumanInstitutional SupportContractual Services165.0911/30/2021 12:00:00 AMF0053151SC Teaching Fellow EnrichmentRestricted State FundsTeaching Fellows - SCCTRPublic ServiceContractual Services660.0011/30/2021 12:00:00 AM10103647Lander University Employee/StudentUnrestricted Current FundsAdmissionsStudent ServicesNon-State Student Travel74.0011/30/2021 12:00:00 AM10103649Lander University Employee/StudentUnrestricted Current FundsMen's GolfStudent ServicesNon-State Student Travel326.4811/30/2021 12:00:00 AM10103655Lander University Employee/StudentUnrestricted Current FundsMen's GolfStudent ServicesNon-State Student Travel400.0011/30/2021 12:00:00 AM10103655Lander University Employee/StudentUnrestricted Current FundsMen's SoccerStudent ServicesNon-State Student Travel400.0011/30/2021 12:00:00 AM10103658Roaring Spring Paper ProductsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale63.36 <td>11/29/2021 12:00:00 AM</td> <td>F0053146</td> <td>Reimbursement of Expense</td> <td>Unrestricted Current Funds</td> <td>Academic Computer Support</td> <td>Academic Support</td> <td>Reimbursements</td> <td>-11.00</td>	11/29/2021 12:00:00 AM	F0053146	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-11.00
11/29/2021 12:00:00 AM10103636Pollock Office Machine Co, INCUnrestricted Current FundsUniversity RelationsInstitutional SupportContractual Services162.0911/30/2021 12:00:00 AMF0053159Fdn. Reimb. for RefreshmentsUnrestricted Current FundsDean of Coll of Arts and HumanInstructionContractual Services-150.0011/30/2021 12:00:00 AMF0053161SC Teaching Fellow EnrichmentRestricted State FundsTeaching Fellows - SCCTRPublic ServiceContractual Services600.0011/30/2021 12:00:00 AM10103647Lander University StudentUnrestricted Current FundsAdmissionsStudent ServicesMeals In-State25.0011/30/2021 12:00:00 AM10103648Lander University Employee/StudentUnrestricted Current FundsMen's GolfStudent ServicesNon-State Student Travel74.0011/30/2021 12:00:00 AM10103655Lander University Employee/StudentUnrestricted Current FundsMen's SoccerStudent ServicesNon-State Student Travel326.4811/30/2021 12:00:00 AM10103655Coca-Cola Bottling Co. ConsoliatedAuxiliary FundsBookstoreAuxiliaryPurchases for Resale63.3611/30/2021 12:00:00 AM10103658Roaring Spring Paper ProductsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale63.1211/30/2021 12:00:00 AM10103659Storm Duds RaingearAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery61.2711/30/2021 12:00:00 AM10103659Stage AccentsAuxiliary Fu		10103634					Contractual Services	68.33
11/30/2021 12:00:00 AMF0053159Fdn. Reimb. for RefreshmentsUnrestricted Current FundsDean of Coll of Arts and HumanInstructionContractual Services-150.0011/30/2021 12:00:00 AM10103647Lander University StudentUnrestricted Current FundsAdmissionsStudent ServicesMeals In-State25.0011/30/2021 12:00:00 AM10103647Lander University Employee/StudentUnrestricted Current FundsAdmissionsStudent ServicesMeals In-State25.0011/30/2021 12:00:00 AM10103649Lander University Employee/StudentUnrestricted Current FundsMen's GolfStudent ServicesNon-State Student Travel326.4811/30/2021 12:00:00 AM10103655Lander University Employee/StudentUnrestricted Current FundsMen's SoccerStudent ServicesNon-State Student Travel400.0011/30/2021 12:00:00 AM10103656Coca-Cola Bottling Co. ConsoliatedAuxiliary FundsBookstoreAuxiliaryPurchases for Resale63.3611/30/2021 12:00:00 AM10103658Roaring Spring Paper ProductsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale63.1211/30/2021 12:00:00 AM10103659Storm Duds RaingearAuxiliary FundsBookstoreAuxiliaryPurchases for Resale63.1211/30/2021 12:00:00 AM10103659Storm Duds RaingearAuxiliary FundsBookstoreAuxiliaryPurchases for Resale63.1211/30/2021 12:00:00 AM10103659Storm Duds RaingearAuxiliary FundsBookstoreAuxiliaryPurch	11/29/2021 12:00:00 AM	10103635	Pollock Office Machine Co, INC	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	486.33
11/30/2021 12:00:00 AMF0053161SC Teaching Fellow EnrichmentRestricted State FundsTeaching Fellows - SCCTRPublic ServiceContractual Services600.0011/30/2021 12:00:00 AM10103647Lander University StudentUnrestricted Current FundsAdmissionsStudent ServicesMeals In-State25.0011/30/2021 12:00:00 AM10103648Lander University Employee/StudentUnrestricted Current FundsMen's GolfStudent ServicesNon-State Student Travel74.0011/30/2021 12:00:00 AM10103655Lander University Employee/StudentUnrestricted Current FundsMen's SoccerStudent ServicesNon-State Student Travel326.4811/30/2021 12:00:00 AM10103656Lander University Employee/StudentUnrestricted Current FundsMen's WrestlingStudent ServicesNon-State Student Travel400.0011/30/2021 12:00:00 AM10103656Coca-Cola Bottling Co. ConsoliatedAuxiliary FundsBookstoreAuxiliaryPurchases for Resale63.3611/30/2021 12:00:00 AM10103657GFSI LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale63.1211/30/2021 12:00:00 AM10103659Storm Duds RaingearAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery61.2711/30/2021 12:00:00 AM10103660Stage AccentsAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery61.2711/30/2021 12:00:00 AM10103660Stage AccentsAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delive	11/29/2021 12:00:00 AM	10103636	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	162.09
11/30/2021 12:00:00 AM10103647Lander University StudentUnrestricted Current FundsAdmissionsStudent ServicesMeals In-State25.0011/30/2021 12:00:00 AM10103648Lander University Employee/StudentUnrestricted Current FundsMen's GolfStudent ServicesNon-State Student Travel74.0011/30/2021 12:00:00 AM10103655Lander University Employee/StudentUnrestricted Current FundsMen's SoccerStudent ServicesNon-State Student Travel326.4811/30/2021 12:00:00 AM10103655Lander University Employee/StudentUnrestricted Current FundsMen's WrestlingStudent ServicesNon-State Student Travel400.0011/30/2021 12:00:00 AM10103656Coca-Cola Bottling Co. ConsoliatedAuxiliary FundsBookstoreAuxiliaryPurchases for Resale633.2611/30/2021 12:00:00 AM10103657GFSI LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale63.1211/30/2021 12:00:00 AM10103659Storm Duds RaingearAuxiliary FundsBookstoreAuxiliaryPurchases for Resale63.1211/30/2021 12:00:00 AM10103659Storm Duds RaingearAuxiliary FundsBookstoreAuxiliaryPurchases for Resale635.4011/30/2021 12:00:00 AM10103660Stage AccentsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale635.4011/30/2021 12:00:00 AM10103660Stage AccentsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale635.4011/30/2021 1	11/30/2021 12:00:00 AM	F0053159	Fdn. Reimb. for Refreshments	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	-150.00
11/30/2021 12:00:00 AM10103648Lander University Employee/StudentUnrestricted Current FundsMen's GolfStudent ServicesNon-State Student Travel74.0011/30/2021 12:00:00 AM10103649Lander University Employee/StudentUnrestricted Current FundsMen's SoccerStudent ServicesNon-State Student Travel326.4811/30/2021 12:00:00 AM10103655Lander University Employee/StudentUnrestricted Current FundsMen's WrestlingStudent ServicesNon-State Student Travel400.0011/30/2021 12:00:00 AM10103656Coca-Cola Bottling Co. ConsoliatedAuxiliary FundsBookstoreAuxiliaryPurchases for Resale63.3611/30/2021 12:00:00 AM10103657GFSI LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale63.1211/30/2021 12:00:00 AM10103659Storm Duds RaingearAuxiliary FundsBookstoreAuxiliaryPurchases for Resale63.1211/30/2021 12:00:00 AM10103659Storm Duds RaingearAuxiliary FundsBookstoreAuxiliaryPurchases for Resale63.5411/30/2021 12:00:00 AM10103659Storm Duds RaingearAuxiliary FundsBookstoreAuxiliaryPurchases for Resale63.5411/30/2021 12:00:00 AM10103660Stage AccentsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale63.5411/30/2021 12:00:00 AM10103660Stage AccentsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale63.5411/30/2021 12:00:00 AM1010	11/30/2021 12:00:00 AM	F0053161	SC Teaching Fellow Enrichment	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Contractual Services	600.00
11/30/2021 12:00:00 AM10103649Lander University Employee/StudentUnrestricted Current FundsMen's SoccerStudent ServicesNon-State Student Travel326.4811/30/2021 12:00:00 AM10103655Lander University Employee/StudentUnrestricted Current FundsMen's WrestlingStudent ServicesNon-State Student Travel400.0011/30/2021 12:00:00 AM10103656Coca-Cola Bottling Co. ConsoliatedAuxiliary FundsBookstoreAuxiliaryPurchases for Resale63.3611/30/2021 12:00:00 AM10103657GFSI LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale2,241.2511/30/2021 12:00:00 AM10103658Roaring Spring Paper ProductsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale63.1211/30/2021 12:00:00 AM10103659Storm Duds RaingearAuxiliary FundsBookstoreAuxiliaryPurchases for Resale63.5411/30/2021 12:00:00 AM10103659Storm Duds RaingearAuxiliary FundsBookstoreAuxiliaryPurchases for Resale63.5411/30/2021 12:00:00 AM10103659Storm Duds RaingearAuxiliary FundsBookstoreAuxiliaryPurchases for Resale63.5411/30/2021 12:00:00 AM10103650Stage AccentsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale63.54011/30/2021 12:00:00 AM10103650Stage AccentsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale63.54011/30/2021 12:00:00 AM10103660Stage Acce	11/30/2021 12:00:00 AM	10103647	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	25.00
11/30/2021 12:00:00 AM10103649Lander University Employee/StudentUnrestricted Current FundsMen's SoccerStudent ServicesNon-State Student Travel326.4811/30/2021 12:00:00 AM10103655Lander University Employee/StudentUnrestricted Current FundsMen's WrestlingStudent ServicesNon-State Student Travel400.0011/30/2021 12:00:00 AM10103656Coca-Cola Bottling Co. ConsoliatedAuxiliary FundsBookstoreAuxiliaryPurchases for Resale63.3611/30/2021 12:00:00 AM10103657GFSI LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale2,241.2511/30/2021 12:00:00 AM10103659Roaring Spring Paper ProductsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale63.3211/30/2021 12:00:00 AM10103659Storm Duds RaingearAuxiliary FundsBookstoreAuxiliaryPurchases for Resale63.5411/30/2021 12:00:00 AM10103659Storm Duds RaingearAuxiliary FundsBookstoreAuxiliaryPurchases for Resale63.5411/30/2021 12:00:00 AM10103659Storm Duds RaingearAuxiliary FundsBookstoreAuxiliaryPurchases for Resale63.5411/30/2021 12:00:00 AM10103650Stage AccentsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale63.5411/30/2021 12:00:00 AM10103660Stage AccentsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale63.5411/30/2021 12:00:00 AM10103660Stage Accent	11/30/2021 12:00:00 AM	10103648	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	74.00
11/30/2021 12:00:00 AM10103656Coca-Cola Bottling Co. ConsoliatedAuxiliary FundsBookstoreAuxiliaryPurchases for Resale63.3611/30/2021 12:00:00 AM10103657GFSI LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale2,241.2511/30/2021 12:00:00 AM10103658Roaring Spring Paper ProductsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale63.1211/30/2021 12:00:00 AM10103659Storm Duds RaingearAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery61.2711/30/2021 12:00:00 AM10103659Storm Duds RaingearAuxiliary FundsBookstoreAuxiliaryPurchases for Resale635.4011/30/2021 12:00:00 AM10103660Stage AccentsAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery14.3911/30/2021 12:00:00 AM10103660Stage AccentsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale635.4011/30/2021 12:00:00 AM10103660Stage AccentsAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery14.3911/30/2021 12:00:00 AM10103660Stage AccentsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale159.9511/30/2021 12:00:00 AM10103661Outdoor Custom Sportswear LLCAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery15.4611/30/2021 12:00:00 AM10103661Outdoor Custom Sportswear LLCAuxiliary FundsBookstore	11/30/2021 12:00:00 AM	10103649		Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Student Travel	326.48
11/30/2021 12:00:00 AM10103657GFSI LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale2,241.2511/30/2021 12:00:00 AM10103658Roaring Spring Paper ProductsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale63.1211/30/2021 12:00:00 AM10103659Storm Duds RaingearAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery61.2711/30/2021 12:00:00 AM10103659Storm Duds RaingearAuxiliary FundsBookstoreAuxiliaryPurchases for Resale635.4011/30/2021 12:00:00 AM10103660Stage AccentsAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery14.3911/30/2021 12:00:00 AM10103660Stage AccentsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale159.9511/30/2021 12:00:00 AM10103660Stage AccentsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale159.9511/30/2021 12:00:00 AM10103661Outdoor Custom Sportswear LLCAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery15.4611/30/2021 12:00:00 AM10103661Outdoor Custom Sportswear LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale494.5011/30/2021 12:00:00 AM10103661Outdoor Custom Sportswear LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale494.50	11/30/2021 12:00:00 AM	10103655	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	400.00
11/30/2021 12:00:00 AM10103658Roaring Spring Paper ProductsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale63.1211/30/2021 12:00:00 AM10103659Storm Duds RaingearAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery61.2711/30/2021 12:00:00 AM10103659Storm Duds RaingearAuxiliary FundsBookstoreAuxiliaryPurchases for Resale635.4011/30/2021 12:00:00 AM10103660Stage AccentsAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery14.3911/30/2021 12:00:00 AM10103660Stage AccentsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale635.4011/30/2021 12:00:00 AM10103660Stage AccentsAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery14.3911/30/2021 12:00:00 AM10103661Outdoor Custom Sportswear LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale159.9511/30/2021 12:00:00 AM10103661Outdoor Custom Sportswear LLCAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery15.4611/30/2021 12:00:00 AM10103661Outdoor Custom Sportswear LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale494.5011/30/2021 12:00:00 AM10103661Outdoor Custom Sportswear LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale494.50	11/30/2021 12:00:00 AM	10103656	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	63.36
11/30/2021 12:00:00 AM10103659Storm Duds RaingearAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery61.2711/30/2021 12:00:00 AM10103659Storm Duds RaingearAuxiliary FundsBookstoreAuxiliaryPurchases for Resale635.4011/30/2021 12:00:00 AM10103660Stage AccentsAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery14.3911/30/2021 12:00:00 AM10103660Stage AccentsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale159.9511/30/2021 12:00:00 AM10103661Outdoor Custom Sportswear LLCAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery15.4611/30/2021 12:00:00 AM10103661Outdoor Custom Sportswear LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale159.9511/30/2021 12:00:00 AM10103661Outdoor Custom Sportswear LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale494.5011/30/2021 12:00:00 AM10103661Outdoor Custom Sportswear LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale494.50	11/30/2021 12:00:00 AM	10103657	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,241.25
11/30/2021 12:00:00 AM10103659Storm Duds RaingearAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery61.2711/30/2021 12:00:00 AM10103659Storm Duds RaingearAuxiliary FundsBookstoreAuxiliaryPurchases for Resale635.4011/30/2021 12:00:00 AM10103660Stage AccentsAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery14.3911/30/2021 12:00:00 AM10103660Stage AccentsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale159.9511/30/2021 12:00:00 AM10103661Outdoor Custom Sportswear LLCAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery15.4611/30/2021 12:00:00 AM10103661Outdoor Custom Sportswear LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale159.9511/30/2021 12:00:00 AM10103661Outdoor Custom Sportswear LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale494.5011/30/2021 12:00:00 AM10103661Outdoor Custom Sportswear LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale494.50				•		1		
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11/30/2021 12:00:00 AM10103660Stage AccentsAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery14.3911/30/2021 12:00:00 AM10103660Stage AccentsAuxiliary FundsBookstoreAuxiliaryPurchases for Resale159.9511/30/2021 12:00:00 AM10103661Outdoor Custom Sportswear LLCAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery15.4611/30/2021 12:00:00 AM10103661Outdoor Custom Sportswear LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale494.5011/30/2021 12:00:00 AM10103661Outdoor Custom Sportswear LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale494.50		10103659	*	•				635.40
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	11/30/2021 12:00:00 AM	10103661	Outdoor Custom Sportswear LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	494.50
	11/30/2021 12:00:00 AM		Federal Express Corporation	Auxiliary Funds		Auxiliary	Postage/Freight/Delivery	131.20

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/30/2021 12:00:00 AM	10103663	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	9.19
11/30/2021 12:00:00 AM	10103664	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
11/30/2021 12:00:00 AM	10103664	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	43.94
11/30/2021 12:00:00 AM	10103665	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
11/30/2021 12:00:00 AM	10103665	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	105.15
11/30/2021 12:00:00 AM	10103666	Art Supply Enterprises Inc.	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	9.42
11/30/2021 12:00:00 AM	10103666	Art Supply Enterprises Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	50.39
11/30/2021 12:00:00 AM	10103667	Art Supply Enterprises Inc.	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	9.42
11/30/2021 12:00:00 AM	10103667	Art Supply Enterprises Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	26.77
11/30/2021 12:00:00 AM	10103668	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	443.80
11/30/2021 12:00:00 AM	10103669	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	854.88
11/30/2021 12:00:00 AM	10103670	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	68.88
11/30/2021 12:00:00 AM	10103671	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.69
11/30/2021 12:00:00 AM	10103671	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	101.60
11/30/2021 12:00:00 AM	10103672	Lander University Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Meals Out-Of-State	100.00
11/30/2021 12:00:00 AM	10103672	Lander University Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Mileage Out-Of-State	348.40
11/30/2021 12:00:00 AM	10103672	Lander University Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Lodging Out-Of-State	527.45
11/30/2021 12:00:00 AM	10103673	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	39.92
11/30/2021 12:00:00 AM	10103673	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	One-day Meals	70.00
11/30/2021 12:00:00 AM	10103673	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	200.00
11/30/2021 12:00:00 AM	10103673	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	201.36
11/30/2021 12:00:00 AM	10103673	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	324.80
11/30/2021 12:00:00 AM	10103674	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Registrations In-State	244.00
11/30/2021 12:00:00 AM	10103674	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	334.00
11/30/2021 12:00:00 AM	10103674	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Mileage In-State	482.56
11/30/2021 12:00:00 AM	10103674	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	538.00
11/30/2021 12:00:00 AM	10103674	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Lodging In-State	1,249.52
11/30/2021 12:00:00 AM	10103675	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	70.00
11/30/2021 12:00:00 AM	10103675	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	309.12
11/30/2021 12:00:00 AM	10103675	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	509.60
11/30/2021 12:00:00 AM	10103676	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations In-State	131.00
11/30/2021 12:00:00 AM	10103676	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	167.00
11/30/2021 12:00:00 AM	10103677	Nienhuis	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-118.15
11/30/2021 12:00:00 AM	10103678	Nienhuis	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	34.90
11/30/2021 12:00:00 AM	10103678	Nienhuis	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	211.90
11/30/2021 12:00:00 AM	10103679	Nienhuis	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	38.92
11/30/2021 12:00:00 AM	10103679	Nienhuis	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	236.30
11/30/2021 12:00:00 AM	10103680	Nienhuis	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	152.15
11/30/2021 12:00:00 AM	10103681	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Women's Cross Country	Student Services	Contractual Services	20.00
11/30/2021 12:00:00 AM	10103681	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Men's Cross Country	Student Services	Contractual Services	20.00
11/30/2021 12:00:00 AM	10103682	Yonai, Derek Kirk.	Unrestricted Current Funds	School of Management	Instruction	Honorarium	1,000.00
11/30/2021 12:00:00 AM	10103683	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Non-State Employee Travel	1,088.73
11/30/2021 12:00:00 AM	10103684	Botts, Kenneth E.	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Contractual Services	150.00
11/30/2021 12:00:00 AM	10103685	Spearman, Simeon Thomas.	Unrestricted Current Funds	Art Gallery	Instruction	Honorarium	250.00
11/30/2021 12:00:00 AM	10103686	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	34.00
11/30/2021 12:00:00 AM	10103687	Eagle Embroidery LLC	Student Activities Funds	Special Programs	Student Services	Contractual Services	3,527.15
11/30/2021 12:00:00 AM	10103688	Environmental Landscaping Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	1,412.02
11/30/2021 12:00:00 AM	10103689	McCray, Oliver Thomas.	Unrestricted Current Funds	JV Men's Baseball	Student Services	Officials	150.00
11/30/2021 12:00:00 AM	10103690	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Dues/Memberships	159.00
11/30/2021 12:00:00 AM	10103691	Emerald Ink & Stitches LLC	Unrestricted Current Funds	Dept of Music	Instruction	Administrative Supplies	221.49
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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/30/2021 12:00:00 AM	10103692	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	413.38
11/30/2021 12:00:00 AM	10103693	Four Moon Productions, LLC	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	1,800.00
11/30/2021 12:00:00 AM	10103694	Sundance Gallery	Designated General Funds	NCAA Enhancement	Student Services	Contractual Services	600.00
11/30/2021 12:00:00 AM	10103695	DeafNet LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,200.00
11/30/2021 12:00:00 AM	10103697	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	25,806.00
11/30/2021 12:00:00 AM	JS000728	Trans BK AMEX fee for Nov	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	27.36