1/1/2021   20:000 AM   F0051632   DeswormerSupples   Designate General Funds   Equestrian Operations   P     1/1/2021   20:000 AM   F0051632   Reimbursement of Expense   Unrestricted Current Funds   VP for Busines & Admin   In     1/1/2021   20:000 AM   F0051637   Reimbursement of Expense   Unrestricted Current Funds   VP for Busines & Admin   In     1/2/2021   20:000 AM   10:00257   Ellucian Company L P   Unrestricted Current Funds   TIS Prepaid   In     1/2/2021   20:000 AM   10:00258   Ellucian Company L P   Unrestricted Current Funds   TIS Prepaid   In     1/2/2021   20:000 AM   10:00263   Ellucian Company L P   Unrestricted Current Funds   TIS Prepaid   In     1/2/2021   20:000 AM   10:00264   Ellucian Company L P   Unrestricted Current Funds   TIS Prepaid   In     1/2/2021   12:0000 AM   10:00265   Ellucian Company L P   Unrestricted Current Funds   TIS Prepaid   In     1/2/2021   12:0000 AM   10:00265   Ellucian Company L P   Unrestricted Current Funds	Program	Category	Amount
1/1/2021   12:00:00 AM   F0051632   Reimbursement of Expense   Unrestricted Current Funds   VP for Business & Admin   In     1/1/2021   12:00:00 AM   F0051637   Reimbursement of Expense   Unrestricted Current Funds   Academic Computer Support   A     1/2/2021   12:00:00 AM   F0051637   Reimbursement of Expense   Unrestricted Current Funds   Academic Computer Support   A     1/2/2021   12:00:00 AM   F0051637   Reimbursement of Expense   Unrestricted Current Funds   TIS Prepaid   In     1/2/2021   12:00:00 AM   F005063   Ellucian Company L P   Unrestricted Current Funds   TIS Prepaid   In     1/2/2021   12:00:00 AM   F010564   Ellucian Company L P   Unrestricted Current Funds   TIS Prepaid   In     1/2/2021   12:00:00 AM   F010564   Ellucian Company L P   Unrestricted Current Funds   TIS Prepaid   In     1/2/2021   12:00:00 AM   F010564   Ellucian Company L P   Unrestricted Current Funds   TIS Prepaid   In     1/2/2021   12:00:00 AM   F010566   Ellucian Company L P   Unrestr	Instruction	Administrative Supplies	-225.00
1/1/2021   1/20201   <	Public Service	Animal Charges	-85.61
1/2/2021   12:00:00 AM   F0051637   Reimbursement of Expense   Unrestricted Current Funds   Academic Computer Support   A     4/2/2021   12:00:00 AM   10100258   Eflucian Company L P   Unrestricted Current Funds   ITS Prepaid   IT     4/2/2021   12:00:00 AM   10100261   Eflucian Company L P   Unrestricted Current Funds   ITS Prepaid   IT     4/2/2021   12:00:00 AM   10100262   Eflucian Company L P   Unrestricted Current Funds   ITS Prepaid   IT     4/2/2021   12:00:00 AM   10100263   Eflucian Company L P   Unrestricted Current Funds   ITS Prepaid   IT     4/2/2021   12:00:00 AM   10100266   Eflucian Company L P   Unrestricted Current Funds   ITS Prepaid   IT     4/2/2021   12:00:00 AM   10100266   Eflucian Company L P   Unrestricted Current Funds   ITS Prepaid   IT     4/2/2021   12:00:00 AM   10100266   Eflucian Company L P   Unrestricted Current Funds   Printing Services   IT     4/2/2021   12:00:00 AM   10101266   Eflucian Company L P   Unrestricted Current Funds	Academic Support	Reimbursements	-35.00
1/2/2021   12:00:00 AM   10100258   Ellucian Company L P   Unrestricted Current Funds   ITS Prepaid   II     1/2/2021   12:00:00 AM   10100260   Ellucian Company L P   Unrestricted Current Funds   ITS Prepaid   II     1/2/2021   12:00:00 AM   10100261   Ellucian Company L P   Unrestricted Current Funds   ITS Prepaid   II     1/2/2021   12:00:00 AM   10100263   Ellucian Company L P   Unrestricted Current Funds   ITS Prepaid   II     1/2/2021   12:00:00 AM   10100265   Ellucian Company L P   Unrestricted Current Funds   ITS Prepaid   II     1/2/2021   12:00:00 AM   10100265   Ellucian Company L P   Unrestricted Current Funds   ITS Prepaid   II     1/2/2021   12:00:00 AM   10100265   Ellucian Company L P   Unrestricted Current Funds   VP for susiness & Admin   II     1/2/2021   12:00:00 AM   10013916   Bookstore Charges March 2021   Unrestricted Current Funds   VP for susiness & Admin   II     1/2/2021   12:00:00 AM   10013916   Bookstore Charges March 2021   Unrestricted Cur	Institutional Support	Contractual Services	3,062.50
1/2/2021 12:00:00 AM   10100259   Ellucian Company L P   Unrestricted Current Funds   ITS Prepaid   II     1/2/2021 12:00:00 AM   10100260   Ellucian Company L P   Unrestricted Current Funds   ITS Prepaid   II     1/2/2021 12:00:00 AM   10100261   Ellucian Company L P   Unrestricted Current Funds   ITS Prepaid   II     1/2/2021 12:00:00 AM   10100261   Ellucian Company L P   Unrestricted Current Funds   ITS Prepaid   II     1/2/2021 12:00:00 AM   10100265   Ellucian Company L P   Unrestricted Current Funds   ITS Prepaid   II     1/2/2021 12:00:00 AM   10013916   Bookstore Charges March 2021   Unrestricted Current Funds   ITS Prepaid   II     1/2/2021 12:00:00 AM   10013916   Bookstore Charges March 2021   Unrestricted Current Funds   ITS Prepaid   II     1/2/2021 12:00:00 AM   10013916   Bookstore Charges March 2021   Auxiliary Funds   Food Service   A     1/2/2021 12:00:00 AM   10013916   Bookstore Charges March 2021   Auxiliary Funds   Food Service   A     1/2/2021 12:00:00 AM   10013916   Bookstore Charges March	Academic Support	Reimbursements	-50.00
14/22021 12:00:00 AM   10100260   Ellucian Company L P   Unrestricted Current Funds   ITS Prepaid   IT     14/2/2021 12:00:00 AM   10100263   Ellucian Company L P   Unrestricted Current Funds   ITS Prepaid   IT     14/2/2021 12:00:00 AM   10100263   Ellucian Company L P   Unrestricted Current Funds   ITS Prepaid   IT     14/2/2021 12:00:00 AM   10100265   Ellucian Company L P   Unrestricted Current Funds   ITS Prepaid   IT     14/2/2021 12:00:00 AM   1000265   Ellucian Company L P   Unrestricted Current Funds   ITS Prepaid   IT     14/2/2021 12:00:00 AM   1001266   Elucian Company L P   Unrestricted Current Funds   PT for Business & Admin   IT     14/2/2021 12:00:00 AM   10013916   Bookstore Charges March 2021   Unrestricted Current Funds   PT for Business & Admin   IT     14/2/2021 12:00:00 AM   10013916   Bookstore Charges March 2021   Student Activities Funds   Student Activities   Student Activities Funds   Student Activities Funds   PT for Business & Admin   IT     14/2/2021 12:00:00 AM   10013916   Bookstore Charges March 2021   Unrestricted Current Funds	Institutional Support	Contractual Services	49,509.00
4/2/2021 12:00:00 AM   10100261   Ellucian Company L P   Unrestricted Current Funds   ITS Prepaid   In     4/2/2021 12:00:00 AM   10100262   Ellucian Company L P   Unrestricted Current Funds   ITS Prepaid   In     4/2/2021 12:00:00 AM   10100264   Ellucian Company L P   Unrestricted Current Funds   ITS Prepaid   In     4/2/2021 12:00:00 AM   10100265   Ellucian Company L P   Unrestricted Current Funds   ITS Prepaid   In     4/2/2021 12:00:00 AM   1000265   Ellucian Company L P   Unrestricted Current Funds   ITS Prepaid   In     4/2/2021 12:00:00 AM   1001266   Ellucian Company L P   Unrestricted Current Funds   PT Prepaid   In     4/2/2021 12:00:00 AM   10013916   Bookstore Charges March 2021   Auxiliary Funds   Food Service   A     4/2/2021 12:00:00 AM   10013916   Bookstore Charges March 2021   Student Activities Funds   University Program Council   S     4/2/2021 12:00:00 AM   10013916   Bookstore Charges March 2021   Unrestricted Current Funds   Office of the President   In     4/2/2021 12:00:00 AM   10013916 <td< td=""><td>Institutional Support</td><td>Contractual Services</td><td>-7,237.00</td></td<>	Institutional Support	Contractual Services	-7,237.00
4/2/2021 12:00:00 AM   10100262   Ellucian Company L P   Unrestricted Current Funds   ITS Prepaid   Int     4/2/2021 12:00:00 AM   10100264   Ellucian Company L P   Unrestricted Current Funds   ITS Prepaid   Int     4/2/2021 12:00:00 AM   10100266   Ellucian Company L P   Unrestricted Current Funds   ITS Prepaid   Int     4/2/2021 12:00:00 AM   1010266   Ellucian Company L P   Unrestricted Current Funds   ITS Prepaid   Int     4/2/2021 12:00:00 AM   J0013916   Bookstore Charges March 2021   Unrestricted Current Funds   VP for Business & Admin   Int     4/2/2021 12:00:00 AM   J0013916   Bookstore Charges March 2021   Auxiliary Funds   Food Service   A     4/2/2021 12:00:00 AM   J0013916   Bookstore Charges March 2021   Student Activities Funds   University Program Council   S     4/2/2021 12:00:00 AM   J0013916   Bookstore Charges March 2021   Unrestricted Current Funds   Office of the President   Int     4/2/2021 12:00:00 AM   J0013916   Bookstore Charges March 2021   Unrestricted Current Funds   Office of the President   Int     4/2/2021 12:00	Institutional Support	Contractual Services	-11,413.69
4/2/2021 12:00:00 AM   10100263   Ellucian Company L P   Unrestricted Current Funds   ITS Prepaid   In     4/2/2021 12:00:00 AM   10100264   Ellucian Company L P   Unrestricted Current Funds   ITS Prepaid   In     4/2/2021 12:00:00 AM   10100266   Ellucian Company L P   Unrestricted Current Funds   ITS Prepaid   In     4/2/2021 12:00:00 AM   1000266   Ellucian Company L P   Unrestricted Current Funds   ITS Prepaid   In     4/2/2021 12:00:00 AM   J0013916   Bookstore Charges March 2021   Unrestricted Current Funds   VP for Business & Admin   In     4/2/2021 12:00:00 AM   J0013916   Bookstore Charges March 2021   Auxiliary Funds   Food Service   A     4/2/2021 12:00:00 AM   J0013916   Bookstore Charges March 2021   Student Activities Funds   Student Activities Funds   Student Activities Funds   Student Activities Funds   Inversity Program Council   S     4/2/2021 12:00:00 AM   J0013916   Bookstore Charges March 2021   Unrestricted Current Funds   Office of the President   In     4/2/2021 12:00:00 AM   J0013916   Bookstore Charges March 2021   Unrestricted Current	Institutional Support	Contractual Services	218,828.90
4/2/2021 12:00:00 AM   10100264   Ellucian Company L P   Unrestricted Current Funds   ITS Prepaid   Iri     4/2/2021 12:00:00 AM   10100266   Ellucian Company L P   Unrestricted Current Funds   ITS Prepaid   Iri     4/2/2021 12:00:00 AM   10010266   Ellucian Company L P   Unrestricted Current Funds   ITS Prepaid   Iri     4/2/2021 12:00:00 AM   10013916   Bookstore Charges March 2021   Unrestricted Current Funds   VP for Business & Admin   Iri     4/2/2021 12:00:00 AM   10013916   Bookstore Charges March 2021   Auxiliary Funds   Food Service   A     4/2/2021 12:00:00 AM   10013916   Bookstore Charges March 2021   Student Activities Funds   Student Activities Funds   Unrestricted Current Funds   Unrestricted Current Funds   Unrestricted Current Funds   Dept of PEES   Iri     4/2/2021 12:00:00 AM   10013916   Bookstore Charges March 2021   Unrestricted Current Funds   Office of the President   Iri     4/2/2021 12:00:00 AM   10013916   Bookstore Charges March 2021   Unrestricted Current Funds   Greeks   S     4/2/2021 12:00:00 AM   10013916   Bookstore Charges Mar	Institutional Support	Contractual Services	4,546.00
4/2/2021 12:00:00 AM10100265Ellucian Company L PUnrestricted Current FundsITS PrepaidIn4/2/2021 12:00:00 AM10010266Ellucian Company L PUnrestricted Current FundsPTinting ServicesIn4/2/2021 12:00:00 AM10013916Bookstore Charges March 2021Unrestricted Current FundsPPinting ServicesIn4/2/2021 12:00:00 AM10013916Bookstore Charges March 2021Unrestricted Current FundsVP for Business & AdminIn4/2/2021 12:00:00 AM10013916Bookstore Charges March 2021Student Activities FundsStudent ActivitiesStudent Activities4/2/2021 12:00:00 AM10013916Bookstore Charges March 2021Student Activities FundsUniversity Program CouncilS4/2/2021 12:00:00 AM10013916Bookstore Charges March 2021Unrestricted Current FundsOffice of the PresidentIn4/2/2021 12:00:00 AM10013916Bookstore Charges March 2021Unrestricted Current FundsOffice of the PresidentIn4/2/2021 12:00:00 AM10013916Bookstore Charges March 2021Unrestricted Current FundsDept of ArtIn4/2/2021 12:00:00 AM10013916Bookstore Charges March 2021Unrestricted Current FundsFinting ServicesIn4/2/2021 12:00:00 AM10013916Bookstore Charges March 2021Unrestricted Current FundsStudent ActivitiesStudent Activities4/2/2021 12:00:00 AM10013916Bookstore Charges March 2021Unrestricted Current FundsStudent ActivitiesStudent Activities4/2/2021 12:00:00	Institutional Support	Contractual Services	14,844.00
4/2/2021 12:00:00 AM10100266Ellucian Company L PUnrestricted Current FundsITS PrepaidIn4/2/2021 12:00:00 AM10013916Bookstore Charges March 2021Unrestricted Current FundsVP for Business & AdminIn4/2/2021 12:00:00 AM10013916Bookstore Charges March 2021Unrestricted Current FundsVP for Business & AdminIn4/2/2021 12:00:00 AM10013916Bookstore Charges March 2021Auxiliary FundsFood ServiceA4/2/2021 12:00:00 AM10013916Bookstore Charges March 2021Student Activities FundsUniversity Program CouncilS4/2/2021 12:00:00 AM10013916Bookstore Charges March 2021Unrestricted Current FundsDept of PEESIn4/2/2021 12:00:00 AM10013916Bookstore Charges March 2021Unrestricted Current FundsOffice of the PresidentIn4/2/2021 12:00:00 AM10013916Bookstore Charges March 2021Unrestricted Current FundsDept of ArtIn4/2/2021 12:00:00 AM10013916Bookstore Charges March 2021Unrestricted Current FundsPrinting ServicesIn4/2/2021 12:00:00 AM10013916Bookstore Charges March 2021Unrestricted Current FundsPrinting ServicesIn4/2/2021 12:00:00 AM10013916Bookstore Charges March 2021Unrestricted Current FundsStudent ActivitiesS4/2/2021 12:00:00 AM10013916Bookstore Charges March 2021Unrestricted Current FundsUniversity Program CouncilS4/2/2021 12:00:00 AM10013916Bookstore Charges March 20	Institutional Support	Contractual Services	2,895.00
4/2/2021 12:00:00 AM   J0013916   Bookstore Charges March 2021   Unrestricted Current Funds   Printing Services   In     4/2/2021 12:00:00 AM   J0013916   Bookstore Charges March 2021   Auxiliary Funds   Food Service   A     4/2/2021 12:00:00 AM   J0013916   Bookstore Charges March 2021   Student Activities Funds   Student Activities   S     4/2/2021 12:00:00 AM   J0013916   Bookstore Charges March 2021   Unrestricted Current Funds   University Program Council   S     4/2/2021 12:00:00 AM   J0013916   Bookstore Charges March 2021   Unrestricted Current Funds   Office of the President   Ir     4/2/2021 12:00:00 AM   J0013916   Bookstore Charges March 2021   Unrestricted Current Funds   Opti of PEES   Ir     4/2/2021 12:00:00 AM   J0013916   Bookstore Charges March 2021   Unrestricted Current Funds   Dept of Art   Ir     4/2/2021 12:00:00 AM   J0013916   Bookstore Charges March 2021   Auxiliary Funds   Food Service   Ir     4/2/2021 12:00:00 AM   J0013916   Bookstore Charges March 2021   Unrestricted Current Funds   Virtitis Funds   Student Activities Funds   Stu	Institutional Support	Contractual Services	888.25
4/2/2021 12:00:00 AM   J0013916   Bookstore Charges March 2021   Unrestricted Current Funds   VP for Business & Admin   In     4/2/2021 12:00:00 AM   J0013916   Bookstore Charges March 2021   Auxiliary Funds   Food Service   A     4/2/2021 12:00:00 AM   J0013916   Bookstore Charges March 2021   Student Activities Funds   University Program Council   S     4/2/2021 12:00:00 AM   J0013916   Bookstore Charges March 2021   Unrestricted Current Funds   Dept of PEES   In     4/2/2021 12:00:00 AM   J0013916   Bookstore Charges March 2021   Unrestricted Current Funds   Office of the President   In     4/2/2021 12:00:00 AM   J0013916   Bookstore Charges March 2021   Unrestricted Current Funds   Dept of Art   If     4/2/2021 12:00:00 AM   J0013916   Bookstore Charges March 2021   Auxiliary Funds   Froid Service   A     4/2/2021 12:00:00 AM   J0013916   Bookstore Charges March 2021   Auxiliary Funds   Flood Service   A     4/2/2021 12:00:00 AM   J0013916   Bookstore Charges March 2021   Unrestricted Current Funds   University Program Council   S     4/2/2	Institutional Support	Contractual Services	327.25
4/2/2021 12:00:00 AM   J0013916   Bookstore Charges March 2021   Auxiliary Funds   Food Service   A     4/2/2021 12:00:00 AM   J0013916   Bookstore Charges March 2021   Student Activities Funds   Student Activities   Attivities   Atti	Institutional Support	Administrative Supplies	0.30
4/2/2021 12:00:00 AM J0013916 Bookstore Charges March 2021 Student Activities Funds Student Activities St   4/2/2021 12:00:00 AM J0013916 Bookstore Charges March 2021 Unrestricted Current Funds Dept of PEES In   4/2/2021 12:00:00 AM J0013916 Bookstore Charges March 2021 Unrestricted Current Funds Office of the President In   4/2/2021 12:00:00 AM J0013916 Bookstore Charges March 2021 Unrestricted Current Funds Office of the President In   4/2/2021 12:00:00 AM J0013916 Bookstore Charges March 2021 Unrestricted Current Funds Dept of Art In   4/2/2021 12:00:00 AM J0013916 Bookstore Charges March 2021 Unrestricted Current Funds Printing Services In   4/2/2021 12:00:00 AM J0013916 Bookstore Charges March 2021 Student Activities Funds Student Activities St   4/2/2021 12:00:00 AM J0013916 Bookstore Charges March 2021 Student Activities Funds Student Activities St   4/2/2021 12:00:00 AM J0013916 Bookstore Charges March 2021 Unrestricted Current Funds Dept of PEES In   4/2/2021 12:00:00 AM J0013916 Bookstore Charges	Institutional Support	Administrative Supplies	0.38
4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Student Activities FundsUniversity Program CouncilS4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDept of PEESIn4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsOffice of the PresidentIn4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDept of ArtIn4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsPept of ArtIn4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsPrinting ServicesIn4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Student Activities FundsUniversity Program CouncilS4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Student Activities FundsUniversity Program CouncilS4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsUniversity Program CouncilS4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDept of PEESIn4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsVP for Business & AdminIn4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDept of PEESIn4/2/2021 12:00:00 AMJ0013916Books	Auxiliary	Administrative Supplies	0.50
4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDept of PEESIn4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsOffice of the PresidentIn4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDept of ArtIn4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDept of ArtIn4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsFood ServiceA4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Auxiliary FundsStudent ActivitiesS4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Student Activities FundsUniversity Program CouncilS4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDept of PEESIn4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDept of PEESIn4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDept of PEESIn4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDeloid Ottreach & Online EnrolS4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDeloid Ottreach & Online EnrolS4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021<	Student Services	Administrative Supplies	0.53
4/2/2021 12:00:00 AM J0013916 Bookstore Charges March 2021 Unrestricted Current Funds Dept of PEES In   4/2/2021 12:00:00 AM J0013916 Bookstore Charges March 2021 Unrestricted Current Funds Office of the President In   4/2/2021 12:00:00 AM J0013916 Bookstore Charges March 2021 Unrestricted Current Funds Dept of Art In   4/2/2021 12:00:00 AM J0013916 Bookstore Charges March 2021 Unrestricted Current Funds Dept of Art In   4/2/2021 12:00:00 AM J0013916 Bookstore Charges March 2021 Auxiliary Funds Food Service Ar   4/2/2021 12:00:00 AM J0013916 Bookstore Charges March 2021 Student Activities Funds Student Activities S   4/2/2021 12:00:00 AM J0013916 Bookstore Charges March 2021 Student Activities School of Nursing In   4/2/2021 12:00:00 AM J0013916 Bookstore Charges March 2021 Unrestricted Current Funds Dept of PEES In   4/2/2021 12:00:00 AM J0013916 Bookstore Charges March 2021 Unrestricted Current Funds Dept of PEES In   4/2/2021 12:00:00 AM J0013916 Bookstore Charges March 2021 Unrestricted C	Student Services	Administrative Supplies	0.59
4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Student Activities FundsGreeksS4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsPept of ArtInt4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsPrinting ServicesInt4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Auxiliary FundsFood ServiceA4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Student Activities FundsUniversity Program CouncilS4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsSchool of NursingInt4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDept of PEESInt4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsVP for Business & AdminInt4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsOffice of Col Behavioral & SInt4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsOffice of the PresidentInt4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsOffice of the PresidentInt4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsOffice of the PresidentInt4/2/2021 12:00:00 AMJ0013916Bookstor	Instruction	Administrative Supplies	0.82
4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Student Activities FundsGreeksS4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsPrinting ServicesIr4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsPrinting ServicesIr4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Student Activities FundsFood ServiceA4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Student Activities FundsUniversity Program CouncilS4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDept of PEESIr4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDept of PEESIr4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsVP for Business & AdminIr4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsOffice of the PresidentIr4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDept of PEESIr4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDeft of PeesidentIr4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDeft of ArtIr4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unre	Institutional Support	Administrative Supplies	2.38
4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDept of ArtIn4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Auxiliary FundsFrood ServiceA4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Auxiliary FundsFood ServiceA4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Student Activities FundsStudent ActivitiesS4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Student Activities FundsUniversity Program CouncilS4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsSchool of NursingIr4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDept of PEESIr4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsGlobal Outreach & Online EnrolS4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDean of Coll of Behavioral & SIr4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDean of Coll of Behavioral & SIr4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDeft of PresidentIr4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDeft of HersidentS4/2/2021 12:00:00 AMJ0013916Bookstore Charges M	Student Services	Administrative Supplies	3.24
4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsPrinting ServicesIn4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Student Activities FundsStudent ActivitiesS4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Student Activities FundsUniversity Program CouncilS4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDept of PEESIn4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDept of PEESIn4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsVP for Business & AdminIn4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsVP for Business & AdminIn4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDean of Coll of Behavioral & SIn4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDean of Coll of Behavioral & SIn4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsGreeksS4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDept of ArtIn4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDept of ArtIn4/2/2021 12:00:00 AMJ0013916Bookstor	Instruction	Administrative Supplies	3.77
4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Auxiliary FundsFood ServiceA4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Student Activities FundsStudent ActivitiesS4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Student Activities FundsUniversity Program CouncilS4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDept of PEESIr4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDept of PEESIr4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsGlobal Outreach & Online EnrolS4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDean of Coll of Behavioral & SIr4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDean of Coll of Behavioral & SIr4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsOffice of the PresidentIr4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDept of ArtIr4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDept of ArtIr4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDean of Coll of Behavioral & SIr4/2/2021 12:00:00 AMJ0013916 <td>Institutional Support</td> <td>Internal Expenses</td> <td>4.30</td>	Institutional Support	Internal Expenses	4.30
4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Student Activities FundsStudent ActivitiesS4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsSchool of NursingIn4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsSchool of NursingIn4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDept of PEESIn4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsVP for Business & AdminIn4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsGlobal Outreach & Online EnrolS4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDean of Coll of Behavioral & SIn4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsOffice of the PresidentIn4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDept of ArtIn4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDept of ArtIn4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDept of ArtIn4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDept of ArtIn4/2/2021 12:00:00 AMJ0013916Bookstore	Auxiliary	Internal Expenses	7.19
4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Student Activities FundsUniversity Program CouncilS4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsSchool of NursingInt4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDept of PEESInt4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsVP for Business & AdminInt4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDean of Coll of Behavioral & SInt4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDean of Coll of Behavioral & SInt4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDean of Coll of Behavioral & SInt4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDept of ArtInt4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDept of ArtInt4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDept of ArtInt4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDept of ArtInt4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDept of Coll of Behavioral & SInt4/2/2021 12:00:0	Student Services	Internal Expenses	7.64
4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDept of PEESIn4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsVP for Business & AdminIn4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsGlobal Outreach & Online EnrolS4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDean of Coll of Behavioral & SIn4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsOffice of the PresidentIn4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsOffice of the PresidentIn4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDept of ArtIn4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDept of ArtIn4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsAdmissionsS4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDean of Coll of Behavioral & SIn4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsAdmissionsS4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsAdmissionsS4/2/2021 12:00:00 AMJ00139212	Student Services	Internal Expenses	8.49
4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsVP for Business & AdminIn4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsGlobal Outreach & Online EnrolS4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDean of Coll of Behavioral & SIn4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsOffice of the PresidentIn4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Student Activities FundsGreeksS4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDept of ArtIn4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDept of ArtIn4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDean of Coll of Behavioral & SIn4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDean of Coll of Behavioral & SIn4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDean of Coll of Behavioral & SIn4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsAdmissionsS4/2/2021 12:00:00 AMJ001392120% Nurs-Med MarchPerkins/NDSL LoansSIn4/5/2021 12:00:00 AMJ001392120% Nurs	Instruction	Internal Expenses	9.19
4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsGlobal Outreach & Online EnrolS4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDean of Coll of Behavioral & SIn4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsOffice of the PresidentIn4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Student Activities FundsGreeksS4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDept of ArtIn4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDept of ArtIn4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDean of Coll of Behavioral & SIn4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDean of Coll of Behavioral & SIn4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDean of Coll of Behavioral & SIn4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsStudent Development & OutreachS4/5/2021 12:00:00 AMJ001392120% Nurs-Med MarchPerkins Loan FundPerkins/NDSL LoansS4/5/2021 12:00:00 AMJ001392220% Nurs-Med MarchPerkins Loan FundPerkins/NDSL LoansS4/5/2021 12:00:00 AMJ0013922 <t< td=""><td>Instruction</td><td>Internal Expenses</td><td>16.25</td></t<>	Instruction	Internal Expenses	16.25
4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsGlobal Outreach & Online EnrolS4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDean of Coll of Behavioral & SIn4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsOffice of the PresidentIn4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Student Activities FundsGreeksS4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDept of ArtIn4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDept of ArtIn4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDean of Coll of Behavioral & SIn4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDean of Coll of Behavioral & SIn4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDean of Coll of Behavioral & SIn4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsStudent Development & OutreachS4/5/2021 12:00:00 AMJ001392120% Nurs-Med MarchPerkins Loan FundPerkins/NDSL LoansS4/5/2021 12:00:00 AMJ001392220% Nurs-Med MarchPerkins Loan FundPerkins/NDSL LoansS4/5/2021 12:00:00 AMJ0013922 <t< td=""><td>Institutional Support</td><td>Internal Expenses</td><td>20.68</td></t<>	Institutional Support	Internal Expenses	20.68
4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsOffice of the PresidentInt4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Student Activities FundsGreeksS4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDept of ArtInt4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsAdmissionsS4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDean of Coll of Behavioral & SInt4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDean of Coll of Behavioral & SInt4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsAdmissionsS4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsAdmissionsS4/5/2021 12:00:00 AMJ001392120% Nurs-Med MarchPerkins Loan FundPerkins/NDSL LoansS4/5/2021 12:00:00 AMJ001392220% Nurs-Med MarchPerkins Loan FundPerkins/NDSL LoansS4/5/2021 12:00:00 AMJ001392220% Nurs-Med MarchPerkins Loan FundPerkins/NDSL LoansS4/5/2021 12:00:00 AMJ0013922Int. March Cancelled Due to PayoffPerkins Loan FundPerkins/NDSL LoansS4/6/2021 12:00:00 AMCR000212Credit RecordUnrestricted Current FundsMotor PoolC </td <td>Student Services</td> <td>Internal Expenses</td> <td>23.88</td>	Student Services	Internal Expenses	23.88
4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Student Activities FundsGreeksS4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDept of ArtInt4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsAdmissionsS4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDean of Coll of Behavioral & SInt4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDean of Coll of Behavioral & SInt4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Student Activities FundsStudent Development & OutreachS4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsAdmissionsS4/5/2021 12:00:00 AMJ001392120% Nurs-Med MarchPerkins Loan FundPerkins/NDSL LoansS4/5/2021 12:00:00 AMJ001392220% Nurs-Med MarchPerkins Loan FundPerkins/NDSL LoansS4/5/2021 12:00:00 AMJ001392220% Nurs-Med MarchPerkins Loan FundPerkins/NDSL LoansS4/5/2021 12:00:00 AMJ0013922Int. March Cancelled Due to PayoffPerkins Loan FundPerkins/NDSL LoansS4/6/2021 12:00:00 AMCR000212Credit RecordUnrestricted Current FundsMotor PoolC4/6/2021 12:00:00 AMCR000212Lander University Employee/StudentUnrestricted Current FundsMen's Tennis<	Instruction	Administrative Supplies	24.71
4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Student Activities FundsGreeksS4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDept of ArtInt4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsAdmissionsS4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDean of Coll of Behavioral & SInt4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDean of Coll of Behavioral & SInt4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsAdmissionsS4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsAdmissionsS4/5/2021 12:00:00 AMJ001392120% Nurs-Med MarchPerkins Loan FundPerkins/NDSL LoansS4/5/2021 12:00:00 AMJ001392220% Nurs-Med MarchPerkins Loan FundPerkins/NDSL LoansS4/5/2021 12:00:00 AMJ001392220% Nurs-Med MarchPerkins Loan FundPerkins/NDSL LoansS4/5/2021 12:00:00 AMJ0013922Int. March Cancelled Due to PayoffPerkins Loan FundPerkins/NDSL LoansS4/6/2021 12:00:00 AMCR000212Credit RecordUnrestricted Current FundsMotor PoolC4/6/2021 12:00:00 AMCR000212Lander University Employee/StudentUnrestricted Current FundsMen's TennisS	Institutional Support	Internal Expenses	34.01
4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDept of ArtIn4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsAdmissionsS4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDean of Coll of Behavioral & SIn4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Student Activities FundsStudent Development & OutreachS4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Student Activities FundsAdmissionsS4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsAdmissionsS4/5/2021 12:00:00 AMJ001392120% Nurs-Med MarchPerkins Loan FundPerkins/NDSL LoansS4/5/2021 12:00:00 AMJ001392220% Nurs-Med MarchPerkins Loan FundPerkins/NDSL LoansS4/5/2021 12:00:00 AMJ001392220% Nurs-Med MarchPerkins Loan FundPerkins/NDSL LoansS4/5/2021 12:00:00 AMJ0013922Int. March Cancelled Due to PayoffPerkins Loan FundPerkins/NDSL LoansS4/6/2021 12:00:00 AMCR000212Credit RecordUnrestricted Current FundsMotor PoolC4/6/2021 12:00:00 AMCR000212Lander University Employee/StudentUnrestricted Current FundsMen's TennisS4/6/2021 12:00:00 AMCR000212Lander University Employee/StudentUnrestricted Current FundsMen's TennisS <td>Student Services</td> <td>Internal Expenses</td> <td>46.31</td>	Student Services	Internal Expenses	46.31
4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsDean of Coll of Behavioral & SIn4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Student Activities FundsStudent Development & OutreachS4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsAdmissionsS4/5/2021 12:00:00 AMJ001392120% Nurs-Med MarchPerkins Loan FundPerkins/NDSL LoansS4/5/2021 12:00:00 AMJ001392130% Teacher Cancel Aft 72Perkins Loan FundPerkins/NDSL LoansS4/5/2021 12:00:00 AMJ001392220% Nurs-Med MarchPerkins Loan FundPerkins/NDSL LoansS4/5/2021 12:00:00 AMJ001392220% Nurs-Med MarchPerkins Loan FundPerkins/NDSL LoansS4/5/2021 12:00:00 AMJ00139221nt. March Cancelled Due to PayoffPerkins Loan FundPerkins/NDSL LoansS4/6/2021 12:00:00 AMJ0013922Int. March Cancelled Due to PayoffPerkins Loan FundPerkins/NDSL LoansS4/6/2021 12:00:00 AMCR000212Credit RecordUnrestricted Current FundsMotor PoolC4/6/2021 12:00:00 AMCR000212Lander University Employee/StudentUnrestricted Current FundsMen's TennisS4/6/2021 12:00:00 AMCR000212Lander University Employee/StudentUnrestricted Current FundsDept of BiologyIn	Instruction	Internal Expenses	53.90
4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Student Activities FundsStudent Development & OutreachS4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsAdmissionsS4/5/2021 12:00:00 AMJ001392120% Nurs-Med MarchPerkins Loan FundPerkins/NDSL LoansS4/5/2021 12:00:00 AMJ001392130% Teacher Cancel Aft 72Perkins Loan FundPerkins/NDSL LoansS4/5/2021 12:00:00 AMJ001392220% Nurs-Med MarchPerkins Loan FundPerkins/NDSL LoansS4/5/2021 12:00:00 AMJ001392220% Nurs-Med MarchPerkins Loan FundPerkins/NDSL LoansS4/5/2021 12:00:00 AMJ00139221nt. March Cancelled Due to PayoffPerkins Loan FundPerkins/NDSL LoansS4/6/2021 12:00:00 AMCR000212Credit RecordUnrestricted Current FundsMotor PoolC4/6/2021 12:00:00 AMCR000212Lander University Employee/StudentUnrestricted Current FundsMen's TennisS4/6/2021 12:00:00 AMCR000212Lander University Employee/StudentUnrestricted Current FundsDept of BiologyInt	Student Services	Administrative Supplies	238.29
4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Student Activities FundsStudent Development & OutreachS4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsAdmissionsS4/5/2021 12:00:00 AMJ001392120% Nurs-Med MarchPerkins Loan FundPerkins/NDSL LoansS4/5/2021 12:00:00 AMJ001392130% Teacher Cancel Aft 72Perkins Loan FundPerkins/NDSL LoansS4/5/2021 12:00:00 AMJ001392220% Nurs-Med MarchPerkins Loan FundPerkins/NDSL LoansS4/5/2021 12:00:00 AMJ001392220% Nurs-Med MarchPerkins Loan FundPerkins/NDSL LoansS4/5/2021 12:00:00 AMJ0013922Int. March Cancelled Due to PayoffPerkins Loan FundPerkins/NDSL LoansS4/6/2021 12:00:00 AMCR000212Credit RecordUnrestricted Current FundsMotor PoolC4/6/2021 12:00:00 AMCR000212Lander University Employee/StudentUnrestricted Current FundsMen's TennisS4/6/2021 12:00:00 AMCR000212Lander University Employee/StudentUnrestricted Current FundsDept of BiologyInt	Instruction	Internal Expenses	353.00
4/2/2021 12:00:00 AMJ0013916Bookstore Charges March 2021Unrestricted Current FundsAdmissionsS4/5/2021 12:00:00 AMJ001392120% Nurs-Med MarchPerkins Loan FundPerkins/NDSL LoansS4/5/2021 12:00:00 AMJ001392130% Teacher Cancel Aft 72Perkins Loan FundPerkins/NDSL LoansS4/5/2021 12:00:00 AMJ001392220% Nurs-Med MarchPerkins Loan FundPerkins/NDSL LoansS4/5/2021 12:00:00 AMJ001392220% Nurs-Med MarchPerkins Loan FundPerkins/NDSL LoansS4/5/2021 12:00:00 AMJ0013922Int. March Cancelled Due to PayoffPerkins Loan FundPerkins/NDSL LoansS4/6/2021 12:00:00 AMCR000212Credit RecordUnrestricted Current FundsMotor PoolC4/6/2021 12:00:00 AMCR000212Lander University Employee/StudentUnrestricted Current FundsMen's TennisS4/6/2021 12:00:00 AMCR000212Lander University Employee/StudentUnrestricted Current FundsDept of BiologyInt	Student Services	Internal Expenses	1,500.00
4/5/2021 12:00:00 AMJ001392130% Teacher Cancel Aft 72Perkins Loan FundPerkins/NDSL LoansS4/5/2021 12:00:00 AMJ001392220% Nurs-Med MarchPerkins Loan FundPerkins/NDSL LoansS4/5/2021 12:00:00 AMJ0013922Int. March Cancelled Due to PayoffPerkins Loan FundPerkins/NDSL LoansS4/6/2021 12:00:00 AMCR000212Credit RecordUnrestricted Current FundsMotor PoolC4/6/2021 12:00:00 AMCR000212Lander University Employee/StudentUnrestricted Current FundsMen's TennisS4/6/2021 12:00:00 AMCR000212Lander University Employee/StudentUnrestricted Current FundsMen's TennisS4/6/2021 12:00:00 AMCR000212Lander University Employee/StudentUnrestricted Current FundsDept of BiologyIn	Student Services	Internal Expenses	3,554.17
4/5/2021 12:00:00 AMJ001392220% Nurs-Med MarchPerkins Loan FundPerkins/NDSL LoansS4/5/2021 12:00:00 AMJ0013922Int. March Cancelled Due to PayoffPerkins Loan FundPerkins/NDSL LoansS4/6/2021 12:00:00 AMCR000212Credit RecordUnrestricted Current FundsMotor PoolC4/6/2021 12:00:00 AMCR000212Lander University Employee/StudentUnrestricted Current FundsMen's TennisS4/6/2021 12:00:00 AMCR000212Lander University Employee/StudentUnrestricted Current FundsDept of BiologyInt	Scholarship	Other Collection Costs	-400.00
4/5/2021 12:00:00 AMJ0013922Int. March Cancelled Due to PayoffPerkins Loan FundPerkins/NDSL LoansS4/6/2021 12:00:00 AMCR000212Credit RecordUnrestricted Current FundsMotor PoolC4/6/2021 12:00:00 AMCR000212Lander University Employee/StudentUnrestricted Current FundsMen's TennisS4/6/2021 12:00:00 AMCR000212Lander University Employee/StudentUnrestricted Current FundsMen's TennisS4/6/2021 12:00:00 AMCR000212Lander University Employee/StudentUnrestricted Current FundsDept of BiologyIn	Scholarship	Other Collection Costs	800.00
4/6/2021 12:00:00 AM   CR000212   Credit Record   Unrestricted Current Funds   Motor Pool   C     4/6/2021 12:00:00 AM   CR000212   Lander University Employee/Student   Unrestricted Current Funds   Men's Tennis   S     4/6/2021 12:00:00 AM   CR000212   Lander University Employee/Student   Unrestricted Current Funds   Dept of Biology   Irr	Scholarship	Cost P&I Nur/Med Can 7/22/92 2	-400.00
4/6/2021 12:00:00 AM   CR000212   Lander University Employee/Student   Unrestricted Current Funds   Men's Tennis   S     4/6/2021 12:00:00 AM   CR000212   Lander University Employee/Student   Unrestricted Current Funds   Dept of Biology   Irr	Scholarship	Administration Expense	-32.50
4/6/2021 12:00:00 AM CR000212 Lander University Employee/Student Unrestricted Current Funds Dept of Biology Ir	Operations and Maintenance	Internal Charge Back	-1,085.53
4/6/2021 12:00:00 AM CR000212 Lander University Employee/Student Unrestricted Current Funds Dept of Biology Ir	Student Services	Rental Car In-State	63.77
	Instruction	Rental Car In-State	80.00
4/6/2021 12:00:00 AM CR000212 Lander University Employee/Student Unrestricted Current Funds Men's Baseball S	Student Services	Rental Car In-State	204.84
	Student Services	Rental Car In-State	315.16
	Student Services	Rental Car In-State	421.76
	Institutional Support	Professional Development	-9,625.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/6/2021 12:00:00 AM	F0051653	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-15.00
4/6/2021 12:00:00 AM	10100267	The Mill House	Auxiliary Funds	Housing	Auxiliary	Advertising/Printing	1,739.90
4/6/2021 12:00:00 AM	10100268	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	19.60
4/6/2021 12:00:00 AM	10100269	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	17.36
4/6/2021 12:00:00 AM	10100270	Schad, Abigail	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	50.00
4/6/2021 12:00:00 AM	10100271	Palmetto Amusements	Student Activities Funds	Campus Recreation & Intramural	Student Services	Contractual Services	2,975.00
4/6/2021 12:00:00 AM	10100272	MBG Events LLC	Student Activities Funds	Special Programs	Student Services	Contractual Services	450.00
4/6/2021 12:00:00 AM	10100273	Johnson, Marcus G.	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	100.00
4/6/2021 12:00:00 AM	10100274	Etheridge, Lauren Marie.	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	50.00
4/6/2021 12:00:00 AM	10100275	Hager, Brent C.	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	100.00
4/6/2021 12:00:00 AM	10100276	Robinson, Dave	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	350.30
4/6/2021 12:00:00 AM	10100277	Harden, Mark A.	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	336.50
4/6/2021 12:00:00 AM	10100278	Tuttle, Robert	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	348.15
4/6/2021 12:00:00 AM	10100279	Kreuter, Nathan	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	298.01
4/6/2021 12:00:00 AM	10100280	Kreuter, Nathan	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	305.15
4/6/2021 12:00:00 AM	10100281	Rogers Jr., Kenneth Craig.	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	322.01
4/6/2021 12:00:00 AM	10100282	Greenwood Development LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lease of Property	3,238.59
4/6/2021 12:00:00 AM	10100283	Rogers Jr., Kenneth Craig.	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	322.01
4/6/2021 12:00:00 AM	10100284	Mabes, Brian	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	185.00
4/6/2021 12:00:00 AM	10100285	Larson, Donny C.	Student Activities Funds	Special Programs	Student Services	Contractual Services	3,200.00
4/6/2021 12:00:00 AM	10100286	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	297.93
4/6/2021 12:00:00 AM	10100286	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	4,957.44
4/6/2021 12:00:00 AM	10100287	MTS Office Machines LLC	Unrestricted Current Funds	Business Office	Institutional Support	Machinery, equip., & other	735.95
4/6/2021 12:00:00 AM	10100288	Presort Plus Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Advertising/Printing	714.15
4/6/2021 12:00:00 AM	10100288	Presort Plus Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	4,380.12
4/6/2021 12:00:00 AM	10100289	Blackboard Inc	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Contractual Services	3,452.06
4/6/2021 12:00:00 AM	10100290	Covans Insulation Company Inc	Renewal & Replacement	Insurance Recovery	Operations and Maintenance	Contractual Services	900.00
4/6/2021 12:00:00 AM	10100290	Covans Insulation Company Inc	Unexpended Plant	Sproles Demo & Pavilion	Operations and Maintenance	Contractual Services	8,076.00
4/6/2021 12:00:00 AM	10100291	Forms and Supply Inc	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	4,456.55
4/6/2021 12:00:00 AM	10100292	Myers McRae Inc.	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Contractual Services	1,836.09
4/6/2021 12:00:00 AM	10100293	David Shane Duncan	Unrestricted Current Funds	Grounds Maintenance	<b>Operations and Maintenance</b>	Contractual Services	831.25
4/6/2021 12:00:00 AM	10100294	Smith Pest Control	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,000.00
4/6/2021 12:00:00 AM	10100295	Big Eastern Events LLC	Student Activities Funds	Special Programs	Student Services	Contractual Services	1,793.00
4/6/2021 12:00:00 AM	10100296	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	7.95
4/6/2021 12:00:00 AM	10100296	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	10.00
4/6/2021 12:00:00 AM	10100296	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Community Engagement	10.00
4/6/2021 12:00:00 AM	10100296	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Staff Engagement	10.00
4/6/2021 12:00:00 AM	10100296	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	23.89
4/6/2021 12:00:00 AM	10100296	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	48.47
4/6/2021 12:00:00 AM	10100297	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Staff Engagement	25.00
4/6/2021 12:00:00 AM	10100297	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals In-State	25.00
4/6/2021 12:00:00 AM	10100297	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	44.26
4/6/2021 12:00:00 AM	10100297	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	63.53
4/6/2021 12:00:00 AM	10100297	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	134.68
4/6/2021 12:00:00 AM	10100297	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging In-State	154.71
4/6/2021 12:00:00 AM	10100298	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	93.39
4/6/2021 12:00:00 AM	10100299	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	90.40
4/6/2021 12:00:00 AM	10100300	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	190.28
4/6/2021 12:00:00 AM	10100301	Ruffalo Noel Levitz LLC	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Contractual Services	5,000.00
4/6/2021 12:00:00 AM	10100302	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.53
., ., .,	.010000L						10.55

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/6/2021 12:00:00 AM	10100302	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	237.00
4/6/2021 12:00:00 AM	10100303	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	347.77
4/6/2021 12:00:00 AM	10100304	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,383.55
4/6/2021 12:00:00 AM	10100305	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	City of Gwd - False Alarm Fine	1.50
4/6/2021 12:00:00 AM	10100306	Player, Henry L.	Designated General Funds	Science/Math Fee Pool	Instruction	Contractual Services	2,193.68
4/6/2021 12:00:00 AM	10100307	Chick-Fil-A	Designated General Funds	Men's Golf Tournament	Student Services	Contractual Services	776.63
4/6/2021 12:00:00 AM	10100308	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Meals Out-Of-State	79.64
4/6/2021 12:00:00 AM	10100308	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Mileage Out-Of-State	292.68
4/6/2021 12:00:00 AM	10100308	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Lodging Out-Of-State	967.50
4/6/2021 12:00:00 AM	10100309	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Honorarium	150.00
4/6/2021 12:00:00 AM	10100310	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Travel In-State	1.00
4/6/2021 12:00:00 AM	10100311	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	2,400.00
4/6/2021 12:00:00 AM	10100312	Comfort Suites (see L00000223)	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Contractual Services	4,444.44
4/6/2021 12:00:00 AM	10100313	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	16,000.00
4/6/2021 12:00:00 AM	10100314	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
4/6/2021 12:00:00 AM	10100315	Comfort Suites (see L00000223)	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Contractual Services	2,741.70
4/6/2021 12:00:00 AM	10100316	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	7,324.00
4/6/2021 12:00:00 AM	10100317	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,411.20
4/6/2021 12:00:00 AM	10100318	Comfort Suites (see L00000223)	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Contractual Services	3,690.75
4/6/2021 12:00:00 AM	J0013923	20%-Med March Correct J0013922	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost P&I Nur/Med Can 7/22/92 2	400.00
4/6/2021 12:00:00 AM	J0013923	20%-Med March Correct J0013921	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost P&I Nur/Med Can 7/22/92 2	400.00
4/6/2021 12:00:00 AM	J0013924	20% Nurs-Med March Correct	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	400.00
4/6/2021 12:00:00 AM	J0013927	Int. March Cancelled Correction	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	32.50
4/6/2021 12:00:00 AM	J0013930	Garbage Service March 2021	Unrestricted Current Funds	Veteran & Student Center	Student Services	Utilities, Trash	39.88
4/6/2021 12:00:00 AM	J0013930	Garbage Service March 2021	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	159.48
4/6/2021 12:00:00 AM	J0013930	Garbage Service March 2021	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	159.48
4/6/2021 12:00:00 AM	J0013930	Garbage Service March 2021	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	2,196.59
4/6/2021 12:00:00 AM	J0013930	Garbage Service March 2021	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	2,970.48
4/7/2021 12:00:00 AM	F0051660	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-18.00
4/7/2021 12:00:00 AM	10100319	Lead Dog Pizza Inc.	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	237.07
4/7/2021 12:00:00 AM	10100320	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	510.00
4/7/2021 12:00:00 AM	10100321	Self Medical Group	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,000.00
4/7/2021 12:00:00 AM	10100322	Buzhardts Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	155.00
4/7/2021 12:00:00 AM	10100322	Buzhardts Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	257.40
4/7/2021 12:00:00 AM	10100322	Buzhardts Trash Service Inc	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	793.52
4/7/2021 12:00:00 AM	10100323	Blackboard Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	17,645.38
4/7/2021 12:00:00 AM	10100323	Blackboard Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	17,645.39
4/7/2021 12:00:00 AM	10100325	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	138.61
4/7/2021 12:00:00 AM	10100326	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	179.83
4/7/2021 12:00:00 AM	10100327	Ricoh Americas Corporation	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	121.23
4/7/2021 12:00:00 AM	10100328	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	87.35
4/7/2021 12:00:00 AM	10100329	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	278.48
4/7/2021 12:00:00 AM	10100330	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	190.67
4/7/2021 12:00:00 AM	10100331	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	303,278.57
4/7/2021 12:00:00 AM	10100332	Lakelands Region Young Mens Christi	Unrestricted Current Funds	Men's Rugby	Student Services	Contractual Services	45.00
4/7/2021 12:00:00 AM	10100332	Lakelands Region Young Mens Christi	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	45.00
4/7/2021 12:00:00 AM	10100332	Lakelands Region Young Mens Christi	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	270.00
4/7/2021 12:00:00 AM	10100333	Ricoh Americas Corporation	Designated General Funds	Employment Fee Allocation	Student Services	Contractual Services	5.23
	10100333	Ricoh Americas Corporation	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Contractual Services	20.91
4/7/2021 12:00:00 AM							

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/8/2021 12:00:00 AM	10100334	Peritus Engineers & Assoc	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	2,400.00
4/8/2021 12:00:00 AM	10100335	Heaner Design Group	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	8,137.50
4/8/2021 12:00:00 AM	10100339	Lander University Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Employee Travel	3,200.00
4/8/2021 12:00:00 AM	10100340	Lander University Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Employee Travel	1,200.00
4/8/2021 12:00:00 AM	10100341	Lander University Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Employee Travel	3,200.00
4/8/2021 12:00:00 AM	10100342	Lander University Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Employee Travel	1,200.00
4/8/2021 12:00:00 AM	10100343	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	10.00
4/8/2021 12:00:00 AM	10100343	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	10.00
4/9/2021 12:00:00 AM	CR000214	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-7,255.68
4/9/2021 12:00:00 AM	CR000214	Lander University Employee/Student	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Rental Car In-State	62.15
4/9/2021 12:00:00 AM	CR000214	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Rental Car In-State	91.77
4/9/2021 12:00:00 AM	CR000214	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	339.57
4/9/2021 12:00:00 AM	CR000214	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	705.81
4/9/2021 12:00:00 AM	CR000214	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Soccer	Student Services	Rental Car In-State	852.63
4/9/2021 12:00:00 AM	CR000214	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	867.63
4/9/2021 12:00:00 AM	CR000214	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Rental Car In-State	1,230.68
4/9/2021 12:00:00 AM	CR000214	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Rental Car In-State	1,545.97
4/9/2021 12:00:00 AM	CR000214	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	1,559.47
4/9/2021 12:00:00 AM	F0051684	Fdn Reimb - BagsDesserts	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	-116.32
4/9/2021 12:00:00 AM	F0051684	Fdn Reimb - Alpha Chi masks	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	-70.98
4/9/2021 12:00:00 AM	F0051684	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Registrations In-State	-50.00
4/9/2021 12:00:00 AM	10100344	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	10.00
4/9/2021 12:00:00 AM	10100344	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	10.00
4/9/2021 12:00:00 AM	10100345	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	10.00
4/9/2021 12:00:00 AM	10100345	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	10.00
4/9/2021 12:00:00 AM	10100346	Stage Accents	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.00
4/9/2021 12:00:00 AM	10100346	Stage Accents	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	63.00
4/9/2021 12:00:00 AM	10100347	Petty Cash Slips	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	6.42
4/9/2021 12:00:00 AM	10100347	Petty Cash Slips	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	8.05
4/9/2021 12:00:00 AM	10100347	Petty Cash Slips	Unrestricted Current Funds	Career Services	Student Services	Administrative Supplies	16.46
4/9/2021 12:00:00 AM	10100347	Petty Cash Slips	Unrestricted Current Funds	Campus Television	Student Services	Administrative Supplies	17.10
4/9/2021 12:00:00 AM	10100347	Petty Cash Slips	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	18.52
4/9/2021 12:00:00 AM	10100347	Petty Cash Slips	Discretionary Exempt	VP Finance & Admin	Institutional Support	Administrative Supplies	28.83
4/9/2021 12:00:00 AM	10100347	Petty Cash Slips	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	46.91
4/9/2021 12:00:00 AM	10100350	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	12.00
4/9/2021 12:00:00 AM	10100352	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	51.48
4/9/2021 12:00:00 AM	10100353	Lander University Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	65.52
4/9/2021 12:00:00 AM	10100355	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	52.00
4/9/2021 12:00:00 AM	10100356	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Student Travel	3,200.00
4/9/2021 12:00:00 AM	10100357	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	100.36
4/9/2021 12:00:00 AM	10100358	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Machinery, equip., & other	166.89
4/9/2021 12:00:00 AM	10100358	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	466.64
4/12/2021 12:00:00 AM		Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-128.36
4/12/2021 12:00:00 AM		Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Per Diem Reimbursement	-36,000.00
4/12/2021 12:00:00 AM		Reimb Postage Vinson	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	-80.00
4/12/2021 12:00:00 AM		Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,951.58
4/12/2021 12:00:00 AM		Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,976.70
4/12/2021 12:00:00 AM		Hartsfield, Teresa	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	16,000.00
4/12/2021 12:00:00 AM		Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-3,104.26
4/12/2021 12:00:00 AM		Printing	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	0.60
-1 12/2021 12:00:00 AM	22003361	т т птоль	omestileted current i ullus	Library	Academic Support	писта схрепзез	0.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/12/2021 12:00:00 AM	QQ003581	Printing	Unrestricted Current Funds	Women's Golf	Student Services	Internal Expenses	0.95
4/12/2021 12:00:00 AM	QQ003581	Printing	Unrestricted Current Funds	Men's Soccer	Student Services	Internal Expenses	0.99
4/12/2021 12:00:00 AM	QQ003581	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	1.01
4/12/2021 12:00:00 AM	QQ003581	Printing	Unrestricted Current Funds	LU Forum	Student Services	Internal Expenses	1.97
4/12/2021 12:00:00 AM	QQ003581	Printing	Unrestricted Current Funds	Legal Counsel	Institutional Support	Internal Expenses	2.40
4/12/2021 12:00:00 AM	QQ003581	Printing	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Internal Expenses	2.58
4/12/2021 12:00:00 AM	QQ003581	Printing	Restricted Federal Pass-Thru	SC Humanities Electoral Initia	Public Service	Internal Expenses	3.06
4/12/2021 12:00:00 AM	QQ003581	Printing	Designated General Funds	Career Fair	Student Services	Internal Expenses	3.30
4/12/2021 12:00:00 AM	QQ003581	Printing	Unrestricted Current Funds	Procurement Services	Institutional Support	Internal Expenses	4.08
4/12/2021 12:00:00 AM	QQ003581	Printing	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Internal Expenses	4.10
4/12/2021 12:00:00 AM	QQ003581	Printing	Student Activities Funds	Greeks	Student Services	Internal Expenses	4.50
4/12/2021 12:00:00 AM	QQ003581	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	4.72
4/12/2021 12:00:00 AM	QQ003581	Printing	Unrestricted Current Funds	Center for Online & Innovative	Instruction	Internal Expenses	5.20
4/12/2021 12:00:00 AM	QQ003581	Printing	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Internal Expenses	5.27
4/12/2021 12:00:00 AM	QQ003581	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	9.88
4/12/2021 12:00:00 AM	QQ003581	Printing	Unrestricted Current Funds	School of Management	Instruction	Internal Expenses	22.54
4/12/2021 12:00:00 AM	QQ003581	Printing	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Internal Expenses	23.30
4/12/2021 12:00:00 AM	QQ003581	Printing	Unrestricted Current Funds	International Students & Schol	Student Services	Internal Expenses	30.00
4/12/2021 12:00:00 AM	QQ003581	Printing	Student Activities Funds	Special Programs	Student Services	Internal Expenses	32.24
4/12/2021 12:00:00 AM	QQ003581	Printing	Student Activities Funds	Student Government Association	Student Services	Internal Expenses	34.45
4/12/2021 12:00:00 AM	QQ003581	Printing	Student Activities Funds	Student Activities	Student Services	Internal Expenses	35.00
4/12/2021 12:00:00 AM	QQ003581	Printing	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	35.00
4/12/2021 12:00:00 AM	QQ003581	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	38.79
4/12/2021 12:00:00 AM	QQ003581	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	42.00
4/12/2021 12:00:00 AM	QQ003581	Printing	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Internal Expenses	44.98
4/12/2021 12:00:00 AM	QQ003581	Printing	Unrestricted Current Funds	Business Office	Institutional Support	Internal Expenses	55.00
4/12/2021 12:00:00 AM	QQ003581	Printing	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Internal Expenses	60.20
4/12/2021 12:00:00 AM	QQ003581	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	61.19
4/12/2021 12:00:00 AM	QQ003581	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	61.34
4/12/2021 12:00:00 AM	QQ003581	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	62.70
4/12/2021 12:00:00 AM	QQ003581	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	75.00
4/12/2021 12:00:00 AM 4/12/2021 12:00:00 AM	QQ003581	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	93.22
4/12/2021 12:00:00 AM 4/12/2021 12:00:00 AM	QQ003581	Printing	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Internal Expenses	99.75
4/12/2021 12:00:00 AM 4/12/2021 12:00:00 AM	QQ003581	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	151.94
4/12/2021 12:00:00 AM 4/12/2021 12:00:00 AM	QQ003581	Printing	Unrestricted Current Funds	Registrar	Student Services	Internal Expenses	154.00
4/12/2021 12:00:00 AM 4/12/2021 12:00:00 AM	QQ003581 QQ003581	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	198.51
4/12/2021 12:00:00 AM 4/12/2021 12:00:00 AM	QQ003581	Printing	Designated General Funds	Orientation	Student Services	Internal Expenses	432.36
4/12/2021 12:00:00 AM 4/12/2021 12:00:00 AM	QQ003581 QQ003581	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	527.69
4/12/2021 12:00:00 AM 4/12/2021 12:00:00 AM	QQ003581	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	678.45
4/13/2021 12:00:00 AM 4/13/2021 12:00:00 AM	F0051701	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-12.00
4/13/2021 12:00:00 AM 4/13/2021 12:00:00 AM	10100362	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	61.75
4/13/2021 12:00:00 AM 4/13/2021 12:00:00 AM	10100362	,	Unrestricted Current Funds	Library	Academic Support	Library Books	57.95
4/13/2021 12:00:00 AM 4/13/2021 12:00:00 AM	10100363	Midwest Library Service	Unrestricted Current Funds		Academic Support		54.59
4/13/2021 12:00:00 AM 4/13/2021 12:00:00 AM	10100364	Midwest Library Service	Unrestricted Current Funds	Library Dept of Physical Sciences	Instruction	Library Books	71.28
	10100365	Lander University Employee/Student				Mileage In-State	199.00
4/13/2021 12:00:00 AM	10100366	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2021	Academic Support	Meals In-State	
4/13/2021 12:00:00 AM		Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2021	Academic Support	Meals In-State	459.00 459.00
4/13/2021 12:00:00 AM	10100368	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2021	Academic Support	Meals In-State	
4/13/2021 12:00:00 AM	10100369	Rotary Club of Greenwood	Unrestricted Current Funds	Athletic Director	Student Services	Dues/Memberships	210.00
4/13/2021 12:00:00 AM	10100370	Conference Carolinas	Unrestricted Current Funds	Men's Wrestling	Student Services	Officials	260.00
4/13/2021 12:00:00 AM	10100371	Weathers, Matthew	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	225.00

1/13/2021 12:00:00 AM 1010372 Weathers, Matthew Unrestricted Current Funds Men's Soccer Student Services   1/13/2021 12:00:00 AM 10100374 DuBro, Ion Scott. Unrestricted Current Funds Men's Soccer Student Services   1/13/2021 12:00:00 AM 10100376 Mabes, fran Unrestricted Current Funds Men's Soccer Student Services   1/13/2021 12:00:00 AM 10100376 Mabes, fran Unrestricted Current Funds Men's Soccer Student Services   1/13/2021 12:00:00 AM 10100376 Sports Friedgraphy Unrestricted Current Funds Women's Sughy Student Services   1/13/2021 12:00:00 AM 10100376 Sports Friedgraphy Unrestricted Current Funds Women's Rughy Student Services   1/13/2021 12:00:00 AM 10100381 Lander University Employee/Student Unrestricted Current Funds Women's Sughy Student Services   1/14/2021 12:00:00 AM 10100381 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services   1/14/2021 12:00:00 AM 10100391 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services   1/14/2021 12:00:00 AM 101003931 <th></th> <th>Amount</th>		Amount
U13/2021 12:00:00 AM   I0100374   DuBro, Ion Scott.   Unrestricted Current Funds   Men's Soccer   Student Services     4/13/2021 12:00:00 AM   I0100377   Mabes, Brian   Unrestricted Current Funds   Men's Soccer   Student Services     4/13/2021 12:00:00 AM   I0100377   Mabes, Brian   Unrestricted Current Funds   Men's Soccer   Student Services     4/13/2021 12:00:00 AM   I0100376   Sports Break, Inc   Designated General Funds   Women's Golf Torumament   Student Services     4/13/2021 12:00:00 AM   I0100384   Lander University triployee/Student   Unrestricted Current Funds   Women's Rugby   Student Services     4/13/2021 12:00:00 AM   I0100387   Federal Signal Corp   Other Restricted Capital   FY20 CRF Safety & Security H40   Operations and Maintenan     4/14/2021 12:00:00 AM   I0100389   First Team Sports Center   Unrestricted Current Funds   Women's Softball   Student Services     4/14/2021 12:00:00 AM   I0100399   First Team Sports Center   Unrestricted Current Funds   Women's Softball   Student Services     4/14/2021 12:00:00 AM   I0100399   First Team Sports Center   Unrestricted Current Funds	Officials	185.00
1/12/2021 12:00:00 AM 10100375 Mabes, Brian Unrestricted Current Funds Men's Soccer Student Services   1/13/2021 12:00:00 AM 10100377 Jay LaPrete Photography Unrestricted Current Funds Sports Information Director Student Services   1/13/2021 12:00:00 AM 10100377 Jay LaPrete Photography Unrestricted Current Funds Women's Rugby Student Services   1/13/2021 12:00:00 AM 10100378 Lander University Employee/Student Unrestricted Current Funds Women's Rugby Student Services   1/13/2021 12:00:00 AM 10100385 Lander University Employee/Student Unrestricted Current Funds Women's Rugby Student Services   1/14/2021 12:00:00 AM 10100389 First Team Sports Center Unrestricted Current Funds Grounds Maintenance Operations and Maintenance   1/14/2021 12:00:00 AM 10100391 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services   1/14/2021 12:00:00 AM 10100393 Briet A Kar Unrestricted Current Funds General Institution Institutional Support   1/14/2021 12:00:00 AM 10100393 Briet A Kar Unrestricted Current Funds General Institution Institutional Support	Officials	225.00
1/12/021112:00:00 AM   I0100376   Mabes, Brian   Urrestricted Current Funds   Men's Soccer   Student Services     4/13/202112:00:00 AM   I0100377   Jay LaPrete Photography   Unrestricted General Funds   Sports Information Director   Student Services     4/13/202112:00:00 AM   I0100378   Sports Break, Inc.   Designated General Funds   Women's Gilf Tournament   Student Services     4/13/202112:00:00 AM   I0100385   Lander University Employee/Student   Unrestricted Current Funds   Women's Rugby   Student Services     4/14/202112:00:00 AM   I0100387   Frederal Signal Corp   Other Restricted Current Funds   Women's Softball   Student Services     4/14/202112:00:00 AM   I0100380   First Team Sports Center   Unrestricted Current Funds   Women's Softball   Student Services     4/14/202112:00:00 AM   I0100391   First Team Sports Center   Unrestricted Current Funds   Women's Softball   Student Services     4/14/20211:20:00 AM   I0100391   First Team Sports Center   Unrestricted Current Funds   Women's Softball   Student Services     4/14/2021:12:00:00 AM   I0100391   First Team Sports Center   Unrestricted Current	Officials	225.00
Instructed   Unrestricted Current Funds   Sports Information Director   Student Services     4/13/2021 12:00:00 AM   10100378   Sports Break, Inc.   Designated General Funds   Women's Golf Tournament   Student Services     4/13/2021 12:00:00 AM   10100384   Lander University Employee/Student   Unrestricted Current Funds   Women's Rugby   Student Services     4/13/2021 12:00:00 AM   10100387   Federal Signal Corp   Other Restricted Carrent Funds   Women's Rugby   Operations and Maintenane     4/14/2021 12:00:00 AM   10100389   First Team Sports Center   Unrestricted Current Funds   Women's Softball   Student Services     4/14/2021 12:00:00 AM   10100390   First Team Sports Center   Unrestricted Current Funds   Women's Softball   Student Services     4/14/2021 12:00:00 AM   10100391   Enterprise Rent A Car   Unrestricted Current Funds   Women's Softball   Student Services     4/14/2021 12:00:00 AM   10100393   Stred A Way   Unrestricted Current Funds   General Institution   Institutional Support     4/14/2021 12:00:00 AM   10013959   BC Water Charges Jan - April, 2021   Unrestricted Current Funds   General Institution <td>Officials</td> <td>185.00</td>	Officials	185.00
4/13/2021 12:00:00 AM   1010378   Sports Break, Inc   Designated General Funds   Women's Golf Tournament   Student Services     4/13/2021 12:00:00 AM   10100384   Lander University Employee/Student   Unrestricted Current Funds   Women's Rugby   Student Services     4/14/2021 12:00:00 AM   10100387   Federal Signal Corp   Other Restricted Current Funds   Women's Kugby   Student Services     4/14/2021 12:00:00 AM   1010388   Deris Greenhouse   Unrestricted Current Funds   Women's Softball   Student Services     4/14/2021 12:00:00 AM   1010390   First Team Sports Center   Unrestricted Current Funds   Women's Softball   Student Services     4/14/2021 12:00:00 AM   1010391   First Team Sports Center   Unrestricted Current Funds   Momen's Softball   Student Services     4/14/2021 12:00:00 AM   1001392   Enterprise Rent A Car   Unrestricted Current Funds   Monen's Softball   Student Services     4/14/2021 12:00:00 AM   1001395   BC Water Charges Jan - April, 2021   Unrestricted Current Funds   General Institution   Institutional Support     4/14/2021 12:00:00 AM   1001395   BC Water Charges Jan - April, 2021   U	Officials	185.00
1/13/2021 12:00:00 AM 1010384 Lander University Employee/Student Unrestricted Current Funds Women's Rugby Student Services   1/13/2021 12:00:00 AM 10100385 Lander University Employee/Student Unrestricted Current Funds Women's Rugby Student Services   1/14/2021 12:00:00 AM 10100387 Federal Signal Corp Other Restricted Current Funds Women's Softball Student Services   1/14/2021 12:00:00 AM 10100388 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services   1/14/2021 12:00:00 AM 10100391 First Team Sports Center Unrestricted Current Funds Women's Softball Student Services   1/14/2021 12:00:00 AM 1000392 Enterprise Rent A Car Unrestricted Current Funds Motor Pool Operations and Maintenant   1/14/2021 12:00:00 AM 1001395 BC Water Charges Jan - April, 2021 Unrestricted Current Funds General Institution Institutional Support   1/14/2021 12:00:00 AM 10013959 BC Water Charges Jan - April, 2021 Unrestricted Current Funds General Institution Institutional Support   1/14/2021 12:00:00 AM 10013959 BC Water Charges Jan - April, 2021 Unrestricted Current Funds Opfice o	Contractual Services	700.00
4/13/2021 12:00:00 AM1010385Lander University Employee/StudentUnrestricted Current FundsWomen's RugbyStudent Services4/14/2021 12:00:00 AM1010387Federal Signal CorpOther Restricted Current FundsGrounds MaintenaneOperations and Maintenane4/14/2021 12:00:00 AM1010389Deris GreenhouseUnrestricted Current FundsWomen's SoftballStudent Services4/14/2021 12:00:00 AM1010399First Team Sports CenterUnrestricted Current FundsWomen's SoftballStudent Services4/14/2021 12:00:00 AM1010391First Team Sports CenterUnrestricted Current FundsWomen's SoftballStudent Services4/14/2021 12:00:00 AM1010393Shred A WayUnrestricted Current FundsMotor PoolOperations and Maintenane4/14/2021 12:00:00 AM1001393Shred A WayUnrestricted Current FundsGeneral InstitutionInstitutional Support4/14/2021 12:00:00 AM10013959BC Water Charges Jan - April, 2021Unrestricted Current FundsGeneral InstitutionInstitutional Support4/14/2021 12:00:00 AM10013959BC Water Charges Jan - April, 2021Unrestricted Current FundsOffice of the PresidentInstitutional Support4/14/2021 12:00:00 AM10013956BC Water Charges Jan - April, 2021Unrestricted Current FundsAdmissionsStudent Services4/14/2021 12:00:00 AM10013956BC Water Charges Jan - April, 2021Unrestricted Current FundsAdmissionsStudent Services4/14/2021 12:00:00 AM10013956BC Water Charges Jan - April, 2021	Contractual Services	1,800.00
4/14/2021 12:00:00 AM10100387Federal Signal CorpOther Restricted CapitalFY20 CRF Safety & Security H40Operations and Maintenane4/14/2021 12:00:00 AM10100389First Team Sports CenterUnrestricted Current FundsGrounds MaintenaneOperations and Maintenane4/14/2021 12:00:00 AM10100390First Team Sports CenterUnrestricted Current FundsWomen's SoftballStudent Services4/14/2021 12:00:00 AM10100390First Team Sports CenterUnrestricted Current FundsWomen's SoftballStudent Services4/14/2021 12:00:00 AM10100392Enterprise Rent A CarUnrestricted Current FundsMotor PoolOperations and Maintenane4/14/2021 12:00:00 AM10103959BC Water Charges Jan - April, 2021Unrestricted Current FundsGeneral InstitutionInstitutional Support4/14/2021 12:00:00 AM10013959BC Water Charges Jan - April, 2021Unrestricted Current FundsLegal CounselInstitutional Support4/14/2021 12:00:00 AM10013959BC Water Charges Jan - April, 2021Unrestricted Current FundsLegal CounselInstitutional Support4/14/2021 12:00:00 AM10013959BC Water Charges Jan - April, 2021Unrestricted Current FundsAdmissionsStudent Services4/14/2021 12:00:00 AM10013950BC Water Charges Jan - April, 2021Unrestricted Current FundsAdmissionsStudent Services4/14/2021 12:00:00 AM10013961Mar. 2021 Worldpay Vantiz Rypers FAuxiliary FundsBookstoreAuxiliary4/14/2021 12:00:00 AM10013961Mar. 20	Recruiting	64.20
4/14/2021 12:00:00 AM10100388Doris GreenhouseUnrestricted Current FundsGrounds MaintenanceOperations and Maintenani4/14/2021 12:00:00 AM10100390First Team Sports CenterUnrestricted Current FundsWomen's SoftballStudent Services4/14/2021 12:00:00 AM10100391First Team Sports CenterUnrestricted Current FundsWomen's SoftballStudent Services4/14/2021 12:00:00 AM10100392Enterprise Rent A CarUnrestricted Current FundsMotor PoolOperations and Maintenani4/14/2021 12:00:00 AM10100393Street A WayUnrestricted Current FundsGeneral InstitutionInstitutional Support4/14/2021 12:00:00 AM10013959BC Water Charges Jan - April, 2021Unrestricted Current FundsLegal CounselInstitutional Support4/14/2021 12:00:00 AM10013959BC Water Charges Jan - April, 2021Unrestricted Current FundsEgal CounselInstitutional Support4/14/2021 12:00:00 AM10013959BC Water Charges Jan - April, 2021Unrestricted Current FundsBookstoreAuxiliary4/14/2021 12:00:00 AM10013951Mar. 2021 Worldpay Vantiz Expres FAuxiliary FundsBookstoreAuxiliary4/14/2021 12:00:00 AM10013951Mar. 2021 Worldpay Vantiz Expres FAuxiliary FundsBookstoreAuxiliary4/15/2021 12:00:00 AM10013951Mar. 2021 Worldpay Vantiz Expres FAuxiliary FundsBookstoreAuxiliary4/15/2021 12:00:00 AM10013951Mar. 2021 Worldpay Vantiz Expres FAuxiliary FundsBookstoreAuxiliary<	Recruiting	64.20
4/14/2021 12:00:00 AM10100389First Team Sports CenterUnrestricted Current FundsWomen's SoftballStudent Services4/14/2021 12:00:00 AM10100391First Team Sports CenterUnrestricted Current FundsWomen's SoftballStudent Services4/14/2021 12:00:00 AM10100392Enterprise Bent A CarUnrestricted Current FundsMotor PoolOperations and Maintenam4/14/2021 12:00:00 AM10100393Shred A WayUnrestricted Current FundsGeneral InstitutionInstitutional Support4/14/2021 12:00:00 AM10013959BC Water Charges Jan - April, 2021Unrestricted Current FundsLegal CounselInstitutional Support4/14/2021 12:00:00 AM10013959BC Water Charges Jan - April, 2021Unrestricted Current FundsLegal CounselInstitutional Support4/14/2021 12:00:00 AM10013959BC Water Charges Jan - April, 2021Unrestricted Current FundsAdmissionsStudent Services4/14/2021 12:00:00 AM10013950BC Water Charges Jan - April, 2021Unrestricted Current FundsAdmissionsStudent Services4/14/2021 12:00:00 AM10013950BC Water Charges Jan - April, 2021Unrestricted Current FundsBookstoreAuxillary4/14/2021 12:00:00 AM10013950Mar. 2021 Worldpay Vanitz Rhtlingr FundsBookstoreAuxillary4/14/2021 12:00:00 AMF0051727Reim Printer Office MaxUnrestricted Current FundsDept of Teacher EducationInstruction4/15/2021 12:00:00 AM1010394Town and Country Construction of SoUnexpended PlantAmerican	Computer Hardware/Software	7,188.26
1/1/2021 12:00:00 AM10100389First Team Sports CenterUnrestricted Current FundsWomen's SoftballStudent Services4/1/4/2021 12:00:00 AM10100391First Team Sports CenterUnrestricted Current FundsWomen's SoftballStudent Services4/1/4/2021 12:00:00 AM10100392Enterprise Rent A CarUnrestricted Current FundsMotor PoolOperations and Maintenan4/1/4/2021 12:00:00 AM1000393Shred A WayUnrestricted Current FundsGeneral InstitutionInstitutional Support4/1/4/2021 12:00:00 AM10013959BC Water Charges Jan - April, 2021Unrestricted Current FundsGeneral InstitutionInstitutional Support4/1/4/2021 12:00:00 AM10013959BC Water Charges Jan - April, 2021Unrestricted Current FundsLegal CounselInstitutional Support4/1/4/2021 12:00:00 AM10013959BC Water Charges Jan - April, 2021Unrestricted Current FundsAdmissionsStudent Services4/1/4/2021 12:00:00 AM10013959BC Water Charges Jan - April, 2021Unrestricted Current FundsAdmissionsStudent Services4/1/4/2021 12:00:00 AM10013950Mar : 2021 Worldpay Vanitz Expres FAuxiliary FundsBookstoreAuxiliary4/1/2/2021 12:00:00 AM10013951Mar : 2021 Worldpay Vanitz Thily FeAuxiliary FundsDoekstoreAuxiliary4/1/2/2021 12:00:00 AM1000394Team Printer Office MaxUnrestricted Current FundsDept of Teacher EducationInstruction4/15/2021 12:00:00 AM1000395Antech SpxemeUnrestricted Current Funds <td< td=""><td>Maintenance Supplies</td><td>750.00</td></td<>	Maintenance Supplies	750.00
4/14/2021 12:00:00 AMI0100391First Team Sports CenterUnrestricted Current FundsWomen's SoftballStudent Services4/14/2021 12:00:00 AMI0100393Enterprise Rent A CarUnrestricted Current FundsMotor PoolOperations and Maintenan4/14/2021 12:00:00 AMI0100393Shred A WayUnrestricted Current FundsGeneral InstitutionInstitutional Support4/14/2021 12:00:00 AMJ0013959BC Water Charges Jan - April, 2021Unrestricted Current FundsLegal CounselInstitutional Support4/14/2021 12:00:00 AMJ0013959BC Water Charges Jan - April, 2021Unrestricted Current FundsLegal CounselInstitutional Support4/14/2021 12:00:00 AMJ0013959BC Water Charges Jan - April, 2021Unrestricted Current FundsAdmissionsStudent Services4/14/2021 12:00:00 AMJ0013961Mar. 2021 Worldpay Vanitz Expres FAuxiliary FundsBookstoreAuxiliary4/14/2021 12:00:00 AMJ0013961Mar. 2021 Worldpay Vanitz Expres FAuxiliary FundsBookstoreAuxiliary4/15/2021 12:00:00 AMF0051727Reim Printer Office MaxUnrestricted Current FundsDept of Teacher EducationInstruction4/15/2021 12:00:00 AMF0051727Reim Printer Office MaxUnrestricted Current FundsDept of Teacher EducationInstruction4/15/2021 12:00:00 AMF0051727Reim Printer Office MaxUnrestricted Current FundsDept of Teacher EducationInstruction4/15/2021 12:00:00 AMF0051727Reim Printer Office MaxUnrestricted Current FundsL	Contractual Services	28.62
4/14/2021 12:00:00 AM10100392Enterprise Rent A CarUnrestricted Current FundsMotor PoolOperations and Maintenand4/14/2021 12:00:00 AM10100393Shred A WayUnrestricted Current FundsGeneral InstitutionInstitutional Support4/14/2021 12:00:00 AM10013959BC Water Charges Jan - April, 2021Unrestricted Current FundsGeneral InstitutionInstitutional Support4/14/2021 12:00:00 AM10013959BC Water Charges Jan - April, 2021Unrestricted Current FundsLegal CounselInstitutional Support4/14/2021 12:00:00 AM10013959BC Water Charges Jan - April, 2021Unrestricted Current FundsAdmissionsStudent Services4/14/2021 12:00:00 AM10013959BC Water Charges Jan - April, 2021Unrestricted Current FundsAdmissionsStudent Services4/14/2021 12:00:00 AM10013951Mar. 2021 Worldpay Vantiz Expres FAuxiliary FundsBookstoreAuxiliary4/15/2021 12:00:00 AMF0051727Reimb Furniture Office MaxUnrestricted Current FundsDept of Teacher EducationInstruction4/15/2021 12:00:00 AMF0051727Reimb Furniture Office MaxUnrestricted Current FundsAcademic Computer SupportAcademic Support4/15/2021 12:00:00 AM10100394Town and Country Construction of SoUnexpended PlantAmerican Legion RenovationOperational Maintenand4/15/2021 12:00:00 AM10100395Antech Systems Inc.Unrestricted General FundsEquestrian Club SportStudent Services4/15/2021 12:00:00 AM10100398Lander University	Administrative Supplies	231.12
4/14/2021 12:00:00 AM10100393Shred A WayUnrestricted Current FundsGeneral InstitutionInstitutional Support4/14/2021 12:00:00 AM10013959BC Water Charges Jan - April, 2021Unrestricted Current FundsGeneral InstitutionInstitutional Support4/14/2021 12:00:00 AM10013959BC Water Charges Jan - April, 2021Unrestricted Current FundsOffice of the PresidentInstitutional Support4/14/2021 12:00:00 AM10013959BC Water Charges Jan - April, 2021Unrestricted Current FundsAdmissionsStudent Services4/14/2021 12:00:00 AM10013951Mar. 2021 Worldpay Vantiz Expres FAuxiliary FundsBookstoreAuxiliary4/14/2021 12:00:00 AM10013961Mar. 2021 Worldpay Vantiz Expres FAuxiliary FundsBookstoreAuxiliary4/15/2021 12:00:00 AMF0051727Reim Furniture Office MaxUnrestricted Current FundsDept of Teacher EducationInstruction4/15/2021 12:00:00 AMF0051727Reim Furniture Office MaxUnrestricted Current FundsDept of Teacher EducationInstruction4/15/2021 12:00:00 AMF0051727Reimbursment of ExpenseUnrestricted Current FundsDept of Teacher EducationInstruction4/15/2021 12:00:00 AM10100394Town and Country Construction of SoUnexpended PlantAmerican Legion RenovationOperations and Maintenand4/15/2021 12:00:00 AM10100395Antech Systems Inc.Unrestricted Gurrent FundsEquestrian Club SportStudent Services4/15/2021 12:00:00 AM10100395Lander University Employee/	Administrative Supplies	154.08
4/14/2021 12:00:00 AMJ0013959BC Water Charges Jan - April, 2021Unrestricted Current FundsGeneral InstitutionInstitutional Support4/14/2021 12:00:00 AMJ0013959BC Water Charges Jan - April, 2021Unrestricted Current FundsLegal CounselInstitutional Support4/14/2021 12:00:00 AMJ0013959BC Water Charges Jan - April, 2021Unrestricted Current FundsOffice of the PresidentInstitutional Support4/14/2021 12:00:00 AMJ0013959BC Water Charges Jan - April, 2021Unrestricted Current FundsAdmissionsStudent Services4/14/2021 12:00:00 AMJ0013961Mar. 2021 Worldpay Vantiz Expres FAuxiliary FundsBookstoreAuxiliary4/15/2021 12:00:00 AMJ0013951Mar. 2021 Worldpay Vantiz mthly feeAuxiliary FundsDept of Teacher EducationInstruction4/15/2021 12:00:00 AMF0051727Reim Printer Office MaxUnrestricted Current FundsDept of Teacher EducationInstruction4/15/2021 12:00:00 AMF0051727Reim Printer Office MaxUnrestricted Current FundsAcademic Computer SupportAcademic Support4/15/2021 12:00:00 AMF0051727Reim Printer Office MaxUnrestricted Current FundsAcademic Computer SupportAcademic Support4/15/2021 12:00:00 AMF0013934Town and Country Construction of SoUnrestricted Current FundsEquestrian Club SportStudent Services4/15/2021 12:00:00 AMF0010397Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent Services4/15/2021 12:00:00 AM </td <td>Contractual Services</td> <td>13,905.38</td>	Contractual Services	13,905.38
4/14/2021 12:00:00 AMJ0013959BC Water Charges Jan - April, 2021Unrestricted Current FundsLegal CounselInstitutional Support4/14/2021 12:00:00 AMJ0013959BC Water Charges Jan - April, 2021Unrestricted Current FundsOffice of the PresidentInstitutional Support4/14/2021 12:00:00 AMJ0013959BC Water Charges Jan - April, 2021Unrestricted Current FundsAdmissionsStudent Services4/14/2021 12:00:00 AMJ0013951Mar. 2021 Worldpay Vantiz Expres FAuxiliary FundsBookstoreAuxiliary4/15/2021 12:00:00 AMJ0013951Mar. 2021 Worldpay Vantiz Expres FAuxiliary FundsBookstoreAuxiliary4/15/2021 12:00:00 AMF0051727Reim Printer Office MaxUnrestricted Current FundsDept of Teacher EducationInstruction4/15/2021 12:00:00 AMF0051727Reim Printer Office MaxUnrestricted Current FundsDept of Teacher EducationInstruction4/15/2021 12:00:00 AMF0051727Reimbrinter Office MaxUnrestricted Current FundsAcademic Computer SupportAcademic Support4/15/2021 12:00:00 AMF0051727Reinbrintersity Employee/StudentDesignated General FundsEquestrian Club SportStudent Services4/15/2021 12:00:00 AM10100395Antech Systems Inc.Unrestricted General FundsEquestrian Club SportStudent Services4/15/2021 12:00:00 AM10100398Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent Services4/15/2021 12:00:00 AM10100398Lander University Employ	Contractual Services	216.00
4/14/2021 12:00:00 AMJ0013959BC Water Charges Jan - April, 2021Unrestricted Current FundsLegal CounselInstitutional Support4/14/2021 12:00:00 AMJ0013959BC Water Charges Jan - April, 2021Unrestricted Current FundsOffice of the PresidentInstitutional Support4/14/2021 12:00:00 AMJ0013959BC Water Charges Jan - April, 2021Unrestricted Current FundsAdmissionsStudent Services4/14/2021 12:00:00 AMJ0013961Mar. 2021 Worldpay Vantiz ExpresFAuxiliary FundsBookstoreAuxiliary4/14/2021 12:00:00 AMJ0013961Mar. 2021 Worldpay Vantiz mthly feeAuxiliary FundsBookstoreAuxiliary4/15/2021 12:00:00 AMF0051727Reim Frinture Office MaxUnrestricted Current FundsDept of Teacher EducationInstruction4/15/2021 12:00:00 AMF0051727Reim Printure Office MaxUnrestricted Current FundsAcademic Computer SupportAcademic Support4/15/2021 12:00:00 AMF0051727Reimbrinter Office MaxUnrestricted Current FundsAcademic Computer SupportAcademic Support4/15/2021 12:00:00 AM10100394Town and Country Construction of SoUnrestricted Current FundsITS PrepaidInstitutional Support4/15/2021 12:00:00 AM10100395Antech Systems Inc.Unrestricted Current FundsEquestrian Club SportStudent Services4/15/2021 12:00:00 AM10100395Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent Services4/15/2021 12:00:00 AM10100398Lander U	Administrative Supplies	-262.71
4/14/2021 12:00:00 AMJ0013959BC Water Charges Jan - April, 2021Unrestricted Current FundsAdmissionsStudent Services4/14/2021 12:00:00 AMJ0013961Mar. 2021 Worldpay Vantiz Expres FAuxiliary FundsBookstoreAuxiliary4/14/2021 12:00:00 AMJ0013961Mar. 2021 Worldpay Vantiz Expres FAuxiliary FundsBookstoreAuxiliary4/15/2021 12:00:00 AMF0051727Reimb Furniture Office MaxUnrestricted Current FundsDept of Teacher EducationInstruction4/15/2021 12:00:00 AMF0051727Reimb Furniture Office MaxUnrestricted Current FundsDept of Teacher EducationInstruction4/15/2021 12:00:00 AMF0051727Reimbursement of ExpenseUnrestricted Current FundsAcademic Computer SupportAcademic Support4/15/2021 12:00:00 AMI0100394Town and Country Construction of SoUnexpended PlantAmerican Legion RenovationOperations and Maintenand4/15/2021 12:00:00 AMI0100395Antech Systems Inc.Unrestricted Current FundsTS PrepaidInstitutional Support4/15/2021 12:00:00 AMI0100398Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent Services4/15/2021 12:00:00 AMI0100398Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent Services4/15/2021 12:00:00 AMI0100398Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent Services4/15/2021 12:00:00 AMI0100398Lander University Emp	Administrative Supplies	9.73
4/14/2021 12:00:00 AMJ0013961Mar. 2021 Worldpay Vantiz Expres FAuxiliary FundsBookstoreAuxiliary4/14/2021 12:00:00 AMJ0013961Mar. 2021 Worldpay Vantiz mthly feeAuxiliary FundsBookstoreAuxiliary4/15/2021 12:00:00 AMF0051727Reimb Furniture Office MaxUnrestricted Current FundsDept of Teacher EducationInstruction4/15/2021 12:00:00 AMF0051727Reim Printer Office MaxUnrestricted Current FundsDept of Teacher EducationInstruction4/15/2021 12:00:00 AMF0051727Reimbursement of ExpenseUnrestricted Current FundsAcademic Computer SupportAcademic Support4/15/2021 12:00:00 AMI0100394Town and Country Construction of SoUnexpended PlantAmerican Legion RenovationOperations and Maintenand4/15/2021 12:00:00 AMI0100395Antech Systems Inc.Unrestricted Current FundsITS PrepaidInstitutional Support4/15/2021 12:00:00 AMI0100397Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent Services4/15/2021 12:00:00 AMI0100398Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent Services4/15/2021 12:00:00 AMI0100398Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent Services4/15/2021 12:00:00 AMI0100398Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent Services4/15/2021 12:00:00 AMI0100398Lander Univer	Administrative Supplies	97.30
4/14/2021 12:00:00 AMJ0013961Mar. 2021 Worldpay Vantiz mthly feeAuxiliary FundsBookstoreAuxiliary4/15/2021 12:00:00 AMF0051727Reimb Furniture Office MaxUnrestricted Current FundsDept of Teacher EducationInstruction4/15/2021 12:00:00 AMF0051727Reimb Furniture Office MaxUnrestricted Current FundsDept of Teacher EducationInstruction4/15/2021 12:00:00 AMF0051727Reimbursement of ExpenseUnrestricted Current FundsAcademic Computer SupportAcademic Support4/15/2021 12:00:00 AM10100394Town and Country Construction of SoUnrestricted Current FundsITS PrepaidInstitutional Support4/15/2021 12:00:00 AM10100395Antech Systems Inc.Unrestricted Current FundsITS PrepaidInstitutional Support4/15/2021 12:00:00 AM10100397Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent Services4/15/2021 12:00:00 AM10100398Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent Services4/15/2021 12:00:00 AM10100398Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent Services4/15/2021 12:00:00 AM10100398Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent Services4/15/2021 12:00:00 AM10100398Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent Services4/15/2021 12:00:00 AM10100398	Administrative Supplies	155.68
4/14/2021 12:00:00 AMJ0013961Mar. 2021 Worldpay Vantiz mthly feeAuxiliary FundsBookstoreAuxiliary4/15/2021 12:00:00 AMF0051727Reimb Furniture Office MaxUnrestricted Current FundsDept of Teacher EducationInstruction4/15/2021 12:00:00 AMF0051727Reim Printer Office MaxUnrestricted Current FundsDept of Teacher EducationInstruction4/15/2021 12:00:00 AMF0051727Reimbursement of ExpenseUnrestricted Current FundsDept of Teacher EducationInstruction4/15/2021 12:00:00 AM10100394Town and Country Construction of SoUnrestricted Current FundsAcademic Computer SupportAcademic Support4/15/2021 12:00:00 AM10100395Antech Systems Inc.Unrestricted Current FundsITS PrepaidInstitutional Support4/15/2021 12:00:00 AM10100397Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent Services4/15/2021 12:00:00 AM10100398Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent Services4/15/2021 12:00:00 AM10100398Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent Services4/15/2021 12:00:00 AM10100398Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent Services4/15/2021 12:00:00 AM10100398Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent Services4/15/2021 12:00:00 AM1010039	Bank/Credit Card Fees	30.00
4/15/2021 12:00:00 AMF0051727Reimb Furniture Office MaxUnrestricted Current FundsDept of Teacher EducationInstruction4/15/2021 12:00:00 AMF0051727Reim Printer Office MaxUnrestricted Current FundsDept of Teacher EducationInstruction4/15/2021 12:00:00 AMF0051727Reimbursement of ExpenseUnrestricted Current FundsAcademic Computer SupportAcademic Support4/15/2021 12:00:00 AM10100394Town and Country Construction of SoUnrestricted Current FundsAmerican Legion RenovationOperations and Maintenand4/15/2021 12:00:00 AM10100395Antech Systems Inc.Unrestricted Current FundsITS PrepaidInstitutional Support4/15/2021 12:00:00 AM10100397Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent Services4/15/2021 12:00:00 AM10100398Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent Services4/15/2021 12:00:00 AM10100398Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent Services4/15/2021 12:00:00 AM10100398Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent Services4/15/2021 12:00:00 AM10100398Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent Services4/15/2021 12:00:00 AM10100398Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent Services <tr< td=""><td>Bank/Credit Card Fees</td><td>684.70</td></tr<>	Bank/Credit Card Fees	684.70
4/15/2021 12:00:00 AMF0051727Reimbursement of ExpenseUnrestricted Current FundsAcademic Computer SupportAcademic Support4/15/2021 12:00:00 AM10100394Town and Country Construction of SoUnexpended PlantAmerican Legion RenovationOperations and Maintenanu4/15/2021 12:00:00 AM10100395Antech Systems Inc.Unrestricted Current FundsITS PrepaidInstitutional Support4/15/2021 12:00:00 AM10100397Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent Services4/15/2021 12:00:00 AM10100398Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent Services4/15/2021 12:00:00 AM10100398Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent Services4/15/2021 12:00:00 AM10100398Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent Services4/15/2021 12:00:00 AM10100398Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent Services4/15/2021 12:00:00 AM10100398Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent Services4/15/2021 12:00:00 AM10100398Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent Services4/15/2021 12:00:00 AM10100398Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent Services<	Furniture	-1,158.04
4/15/2021 12:00:00 AM10100394Town and Country Construction of SoUnexpended PlantAmerican Legion RenovationOperations and Maintenanu4/15/2021 12:00:00 AM10100395Antech Systems Inc.Unrestricted Current FundsITS PrepaidInstitutional Support4/15/2021 12:00:00 AM10100397Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent Services4/15/2021 12:00:00 AM10100398Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent Services4/15/2021 12:00:00 AM10100398Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent Services4/15/2021 12:00:00 AM10100398Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent Services4/15/2021 12:00:00 AM10100398Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent Services4/15/2021 12:00:00 AM10100398Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent Services4/15/2021 12:00:00 AM10100398Lander University Employee/StudentDiscretionary ExemptVP Student AffairsStudent Services4/15/2021 12:00:00 AM10100398Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent Services4/15/2021 12:00:00 AM10100398Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent Services <td>Administrative Supplies</td> <td>-614.83</td>	Administrative Supplies	-614.83
4/15/2021 12:00:00 AM10100394Town and Country Construction of SoUnexpended PlantAmerican Legion RenovationOperations and Maintenanu4/15/2021 12:00:00 AM10100395Antech Systems Inc.Unrestricted Current FundsITS PrepaidInstitutional Support4/15/2021 12:00:00 AM10100397Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent Services4/15/2021 12:00:00 AM10100398Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent Services4/15/2021 12:00:00 AM10100398Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent Services4/15/2021 12:00:00 AM10100398Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent Services4/15/2021 12:00:00 AM10100398Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent Services4/15/2021 12:00:00 AM10100398Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent Services4/15/2021 12:00:00 AM10100398Lander University Employee/StudentDiscretionary ExemptVP Student AffairsStudent Services4/15/2021 12:00:00 AM10100398Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent Services4/15/2021 12:00:00 AM10100398Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent Services <td>Reimbursements</td> <td>-5.00</td>	Reimbursements	-5.00
4/15/2021 12:00:00 AM10100397Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent Services4/15/2021 12:00:00 AM10100398Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent Services4/15/2021 12:00:00 AM10100398Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent Services4/15/2021 12:00:00 AM10100398Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent Services4/15/2021 12:00:00 AM10100398Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent Services4/15/2021 12:00:00 AM10100398Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent Services4/15/2021 12:00:00 AM10100398Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent Services4/15/2021 12:00:00 AM10100398Lander University Employee/StudentDiscretionary ExemptVP Student AffairsStudent Services4/15/2021 12:00:00 AM10100398Lander University Employee/StudentDiscretionary ExemptVP Student AffairsStudent Services4/15/2021 12:00:00 AM10100399Lander University Employee/StudentUnrestricted Current FundsVP for University AdvancementInstitutional Support4/15/2021 12:00:00 AM10100400Lander University Employee/StudentUnrestricted Current FundsVP for University Advancement	Contractual Services	6,457.00
4/15/2021 12:00:00 AM10100398Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent Services4/15/2021 12:00:00 AM10100398Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent Services4/15/2021 12:00:00 AM10100398Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent Services4/15/2021 12:00:00 AM10100398Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent Services4/15/2021 12:00:00 AM10100398Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent Services4/15/2021 12:00:00 AM10100398Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent Services4/15/2021 12:00:00 AM10100398Lander University Employee/StudentDiscretionary ExemptVP Student AffairsStudent Services4/15/2021 12:00:00 AM10100398Lander University Employee/StudentDiscretionary ExemptVP Student AffairsStudent Services4/15/2021 12:00:00 AM10100399Lander University Employee/StudentUnrestricted Current FundsVP for University AdvancementInstitutional Support4/15/2021 12:00:00 AM10100400Lander University Employee/StudentUnrestricted Current FundsVP for University AdvancementInstitutional Support4/15/2021 12:00:00 AM10100400Lander University Employee/StudentUnrestricted Current FundsVP for University A	Contractual Services	10,597.50
4/15/2021 12:00:00 AM10100398Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent Services4/15/2021 12:00:00 AM10100398Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent Services4/15/2021 12:00:00 AM10100398Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent Services4/15/2021 12:00:00 AM10100398Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent Services4/15/2021 12:00:00 AM10100398Lander University Employee/StudentDiscretionary ExemptVP Student AffairsStudent Services4/15/2021 12:00:00 AM10100398Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent Services4/15/2021 12:00:00 AM10100398Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent Services4/15/2021 12:00:00 AM10100398Lander University Employee/StudentDiscretionary ExemptVP Student AffairsStudent Services4/15/2021 12:00:00 AM10100399Lander University Employee/StudentUnrestricted Current FundsVP for University AdvancementInstitutional Support4/15/2021 12:00:00 AM10100400Lander University Employee/StudentUnrestricted Current FundsVP for University AdvancementInstitutional Support4/15/2021 12:00:00 AM10100401Lander University Employee/StudentUnrestricted Current FundsVP for University A	Mileage In-State	150.00
4/15/2021 12:00:00 AMI0100398Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent Services4/15/2021 12:00:00 AMI0100398Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent Services4/15/2021 12:00:00 AMI0100398Lander University Employee/StudentDiscretionary ExemptVP Student AffairsStudent Services4/15/2021 12:00:00 AMI0100398Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent Services4/15/2021 12:00:00 AMI0100398Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent Services4/15/2021 12:00:00 AMI0100398Lander University Employee/StudentDiscretionary ExemptVP Student AffairsStudent Services4/15/2021 12:00:00 AMI0100399Lander University Employee/StudentUnrestricted Current FundsVP for University AdvancementInstitutional Support4/15/2021 12:00:00 AMI0100400Lander University Employee/StudentUnrestricted Current FundsVP for University AdvancementInstitutional Support4/15/2021 12:00:00 AMI0100401Lander University Employee/StudentUnrestricted Current FundsVP for University AdvancementInstitutional Support4/15/2021 12:00:00 AMI0100402Lander University Employee/StudentUnrestricted Current FundsVP for University AdvancementInstitutional Support4/15/2021 12:00:00 AMI0100402Lander University Employee/StudentUnrestricted General Fun	Meals Out-Of-State	25.00
4/15/2021 12:00:00 AMI0100398Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent Services4/15/2021 12:00:00 AMI0100398Lander University Employee/StudentDiscretionary ExemptVP Student AffairsStudent Services4/15/2021 12:00:00 AMI0100398Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent Services4/15/2021 12:00:00 AMI0100398Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent Services4/15/2021 12:00:00 AMI0100398Lander University Employee/StudentDiscretionary ExemptVP Student AffairsStudent Services4/15/2021 12:00:00 AMI0100399Lander University Employee/StudentUnrestricted Current FundsVP for University AdvancementInstitutional Support4/15/2021 12:00:00 AMI0100400Lander University Employee/StudentUnrestricted Current FundsVP for University AdvancementInstitutional Support4/15/2021 12:00:00 AMI0100401Lander University Employee/StudentUnrestricted Current FundsVP for University AdvancementInstitutional Support4/15/2021 12:00:00 AMI0100402Lander University Employee/StudentUnrestricted Current FundsVP for University AdvancementInstitutional Support4/15/2021 12:00:00 AMI0100402Lander University Employee/StudentDesignated General FundsEquestrian OperationsPublic Service	Meals In-State	50.00
4/15/2021 12:00:00 AMI0100398Lander University Employee/StudentDiscretionary ExemptVP Student AffairsStudent Services4/15/2021 12:00:00 AMI0100398Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent Services4/15/2021 12:00:00 AMI0100398Lander University Employee/StudentDiscretionary ExemptVP Student AffairsStudent Services4/15/2021 12:00:00 AMI0100399Lander University Employee/StudentDiscretionary ExemptVP Student AffairsStudent Services4/15/2021 12:00:00 AMI0100399Lander University Employee/StudentUnrestricted Current FundsVP for University AdvancementInstitutional Support4/15/2021 12:00:00 AMI0100400Lander University Employee/StudentUnrestricted Current FundsVP for University AdvancementInstitutional Support4/15/2021 12:00:00 AMI0100401Lander University Employee/StudentUnrestricted Current FundsVP for University AdvancementInstitutional Support4/15/2021 12:00:00 AMI0100402Lander University Employee/StudentUnrestricted Current FundsVP for University AdvancementInstitutional Support4/15/2021 12:00:00 AMI0100402Lander University Employee/StudentDesignated General FundsEquestrian OperationsPublic Service	Lodging Out-Of-State	213.32
4/15/2021 12:00:00 AMI0100398Lander University Employee/StudentDesignated General FundsEquestrian Club SportStudent Services4/15/2021 12:00:00 AMI0100398Lander University Employee/StudentDiscretionary ExemptVP Student AffairsStudent Services4/15/2021 12:00:00 AMI0100399Lander University Employee/StudentUnrestricted Current FundsVP for University AdvancementInstitutional Support4/15/2021 12:00:00 AMI0100400Lander University Employee/StudentUnrestricted Current FundsVP for University AdvancementInstitutional Support4/15/2021 12:00:00 AMI0100400Lander University Employee/StudentUnrestricted Current FundsVP for University AdvancementInstitutional Support4/15/2021 12:00:00 AMI0100401Lander University Employee/StudentUnrestricted Current FundsVP for University AdvancementInstitutional Support4/15/2021 12:00:00 AMI0100402Lander University Employee/StudentDesignated General FundsEquestrian OperationsPublic Service	Mileage Out-Of-State	224.00
4/15/2021 12:00:00 AMI0100398Lander University Employee/StudentDiscretionary ExemptVP Student AffairsStudent Services4/15/2021 12:00:00 AMI0100399Lander University Employee/StudentUnrestricted Current FundsVP for University AdvancementInstitutional Support4/15/2021 12:00:00 AMI0100400Lander University Employee/StudentUnrestricted Current FundsVP for University AdvancementInstitutional Support4/15/2021 12:00:00 AMI0100400Lander University Employee/StudentUnrestricted Current FundsVP for University AdvancementInstitutional Support4/15/2021 12:00:00 AMI0100401Lander University Employee/StudentUnrestricted Current FundsVP for University AdvancementInstitutional Support4/15/2021 12:00:00 AMI0100402Lander University Employee/StudentDesignated General FundsEquestrian OperationsPublic Service	Mileage Out-Of-State	276.00
4/15/2021 12:00:00 AMI0100399Lander University Employee/StudentUnrestricted Current FundsVP for University AdvancementInstitutional Support4/15/2021 12:00:00 AMI0100400Lander University Employee/StudentUnrestricted Current FundsVP for University AdvancementInstitutional Support4/15/2021 12:00:00 AMI0100401Lander University Employee/StudentUnrestricted Current FundsVP for University AdvancementInstitutional Support4/15/2021 12:00:00 AMI0100401Lander University Employee/StudentUnrestricted Current FundsVP for University AdvancementInstitutional Support4/15/2021 12:00:00 AMI0100402Lander University Employee/StudentDesignated General FundsEquestrian OperationsPublic Service	Mileage In-State	328.16
4/15/2021 12:00:00 AM   I0100400   Lander University Employee/Student   Unrestricted Current Funds   VP for University Advancement   Institutional Support     4/15/2021 12:00:00 AM   I0100401   Lander University Employee/Student   Unrestricted Current Funds   VP for University Advancement   Institutional Support     4/15/2021 12:00:00 AM   I0100402   Lander University Employee/Student   Unrestricted Current Funds   VP for University Advancement   Institutional Support     4/15/2021 12:00:00 AM   I0100402   Lander University Employee/Student   Designated General Funds   Equestrian Operations   Public Service	Mileage In-State	404.34
4/15/2021 12:00:00 AM   I0100401   Lander University Employee/Student   Unrestricted Current Funds   VP for University Advancement   Institutional Support     4/15/2021 12:00:00 AM   I0100402   Lander University Employee/Student   Unrestricted Current Funds   VP for University Advancement   Institutional Support     4/15/2021 12:00:00 AM   I0100402   Lander University Employee/Student   Designated General Funds   Equestrian Operations   Public Service	Mileage In-State	228.80
4/15/2021 12:00:00 AM 10100402 Lander University Employee/Student Designated General Funds Equestrian Operations Public Service	Mileage In-State	50.96
	Mileage In-State	62.40
4/15/2021 12:00:00 AM I0100402 Lander University Employee/Student Discretionary Exempt VP Student Affairs Student Services	Mileage In-State	93.52
	Mileage In-State	113.98
4/19/2021 12:00:00 AM F0051741 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support	Reimbursements	-10.00
4/19/2021 12:00:00 AM 10100332 Lakelands Region Young Mens Christi Unrestricted Current Funds Athletic Director Student Services	Contractual Services	-135.00
4/19/2021 12:00:00 AM 10100332 Lakelands Region Young Mens Christi Unrestricted Current Funds Women's Rugby Student Services	Contractual Services	-22.50
4/19/2021 12:00:00 AM 10100332 Lakelands Region Young Mens Christi Unrestricted Current Funds Men's Rugby Student Services	Contractual Services	-22.50
4/19/2021 12:00:00 AM 10100403 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support	One-day Meals	10.00
4/19/2021 12:00:00 AM 10100403 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support	Mileage In-State	69.68
4/19/2021 12:00:00 AM 10100404 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support	Mileage In-State	72.36
4/19/2021 12:00:00 AM 10100405 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services	Recruiting	88.40
4/19/2021 12:00:00 AM 10100406 Lander University Employee/Student Unrestricted Current Funds Athletic Training Student Services	Meals Out-Of-State	15.35
4/19/2021 12:00:00 AM 10100406 Lander University Employee/Student Unrestricted Current Funds Athletic Training Student Services	Mileage Out-Of-State	136.24

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/19/2021 12:00:00 AM	10100407	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	410.88
4/19/2021 12:00:00 AM	10100407	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	438.00
4/19/2021 12:00:00 AM	10100408	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Registrations In-State	60.00
4/19/2021 12:00:00 AM	10100409	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Registrations In-State	60.00
4/19/2021 12:00:00 AM	10100412	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	4,333.87
4/19/2021 12:00:00 AM	10100413	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Administrative Supplies	73.12
4/19/2021 12:00:00 AM	10100414	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	150.00
4/19/2021 12:00:00 AM	10100415	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Нау	692.50
4/19/2021 12:00:00 AM	10100416	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	69.79
4/19/2021 12:00:00 AM	10100417	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	378,821.03
4/19/2021 12:00:00 AM	10100418	Ricoh Americas Corporation	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	154.96
4/19/2021 12:00:00 AM	10100419	Ricoh Americas Corporation	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	25.47
4/19/2021 12:00:00 AM	10100420	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	40.73
4/19/2021 12:00:00 AM	10100421	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	87.61
4/19/2021 12:00:00 AM	10100422	Ricoh Americas Corporation	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	102.84
4/19/2021 12:00:00 AM	10100423	Ricoh Americas Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	128.96
4/19/2021 12:00:00 AM	10100424	Pollock Office Machine Co, INC	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	149.04
4/19/2021 12:00:00 AM	10100425	lonosphere Tours Inc	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	2,025.00
4/19/2021 12:00:00 AM	10100426	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	2,025.00
4/19/2021 12:00:00 AM	10100427	lonosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	975.00
4/19/2021 12:00:00 AM	10100428	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	6,615.00
4/19/2021 12:00:00 AM	10100429	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	3,675.00
4/19/2021 12:00:00 AM	10100430	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	3,660.00
4/19/2021 12:00:00 AM	10100431	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Contractual Services	975.00
4/19/2021 12:00:00 AM	10100432	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	3,000.00
4/19/2021 12:00:00 AM	10100433	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	1,545.00
4/19/2021 12:00:00 AM	10100434	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	975.00
4/19/2021 12:00:00 AM	10100435	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	4,725.00
4/19/2021 12:00:00 AM	J0013968	Move FSI & Intn'l Chrie to Business	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Administrative Supplies	-262.67
4/19/2021 12:00:00 AM	J0013968	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Mileage In-State	-208.56
4/19/2021 12:00:00 AM	J0013968	Move Forms & Supply fm 230400	Unrestricted Current Funds	School of Management	Instruction	Administrative Supplies	57.67
4/19/2021 12:00:00 AM	J0013968	Move Intn'l Chrie fm 230400	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Dues/Memberships	205.00
4/19/2021 12:00:00 AM	J0013968	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	208.56
4/20/2021 12:00:00 AM	F0051749	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Per Diem Reimbursement	-9,000.00
4/20/2021 12:00:00 AM	F0051749	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-2.00
4/20/2021 12:00:00 AM	10099760	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	-1,283.13
4/20/2021 12:00:00 AM	10100359	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	-975.79
4/20/2021 12:00:00 AM	10100360	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	-988.35
4/20/2021 12:00:00 AM	10100361	Hartsfield, Teresa	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	-8,000.00
4/20/2021 12:00:00 AM	10100387	Federal Signal Corp	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Computer Hardware/Software	-3,594.13
4/20/2021 12:00:00 AM	10100388	Doris Greenhouse	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	-375.00
4/20/2021 12:00:00 AM	10100392	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	-6,952.69
4/20/2021 12:00:00 AM	10100393	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	-108.00
4/20/2021 12:00:00 AM	10100355	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	-50.00
4/20/2021 12:00:00 AM	10100414	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	373.30
4/20/2021 12:00:00 AM 4/20/2021 12:00:00 AM	10100430	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	166.63
4/20/2021 12:00:00 AM 4/20/2021 12:00:00 AM	10100437	First Team Sports Center	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	845.73
4/20/2021 12:00:00 AM 4/20/2021 12:00:00 AM	10100438	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	2,805.00
4/20/2021 12:00:00 AM 4/20/2021 12:00:00 AM	J0013971	Correct Acct Code Error J0013537	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost Prin & Int Can 20% After	-405.00
4/20/2021 12:00:00 AM 4/20/2021 12:00:00 AM	J0013971 J0013971	Correct Acct Code Error J0013537	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost Prin & Int Can 20% After	405.00
4/20/2021 12:00:00 AM	10013311	COTTELL ALLE COUE EFFOF JUUI3537	FEIKIIIS LUAII FUIIO	FEIKINS/INDOL LUGIIS	Scholarship	COST FILL & LITE CALL T2% ALLER	405.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/21/2021 12:00:00 AM	F0051757	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-8.00
4/21/2021 12:00:00 AM	10100391	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	-77.04
4/21/2021 12:00:00 AM	10100440	Cherry Bekaert LLP	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	10,587.50
4/21/2021 12:00:00 AM	10100441	Boykin & Davis, LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	1,168.70
4/21/2021 12:00:00 AM	J0013972	Move Ionosphere to COVID fund	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	-8,370.00
4/21/2021 12:00:00 AM	J0013972	Move Ionosphere fm 610550	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Contractual Services	8,370.00
4/22/2021 12:00:00 AM	10100442	BridgeTek Solutions	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	32,424.45
4/22/2021 12:00:00 AM	10100443	Computer Consultants and Merchants	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	201.63
4/22/2021 12:00:00 AM	10100444	Computer Consultants and Merchants	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	113.44
4/22/2021 12:00:00 AM	10100445	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	5.07
4/22/2021 12:00:00 AM	10100445	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Cross Country	Student Services	Contractual Services	5.07
4/22/2021 12:00:00 AM	10100445	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	5.07
4/22/2021 12:00:00 AM	10100445	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	5.07
4/22/2021 12:00:00 AM	10100445	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	5.07
4/22/2021 12:00:00 AM	10100445	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Cross Country	Student Services	Contractual Services	5.07
4/22/2021 12:00:00 AM	10100445	Herald Office Supply Inc.	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	5.07
4/22/2021 12:00:00 AM	10100445	Herald Office Supply Inc.	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	5.07
4/22/2021 12:00:00 AM	10100445	Herald Office Supply Inc.	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	10.15
4/22/2021 12:00:00 AM	10100446	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	60.06
4/22/2021 12:00:00 AM	10100447	Herald Office Supply Inc.	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	140.28
4/22/2021 12:00:00 AM	10100448	A3 Communications, Inc.	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Computer Hardware/Software	34,374.25
4/22/2021 12:00:00 AM	10100450	A3 Communications, Inc.	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Computer Hardware/Software	18,559.31
4/22/2021 12:00:00 AM	10100450	A3 Communications, Inc.	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Computer Hardware/Software	12.917.60
4/22/2021 12:00:00 AM	10100452	A3 Communications, Inc.	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Computer Hardware/Software	37,937.44
4/22/2021 12:00:00 AM	10100453	A3 Communications, Inc.	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Computer Hardware/Software	9,479.97
4/22/2021 12:00:00 AM	10100455	A3 Communications, Inc.	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Computer Hardware/Software	27,491.90
4/22/2021 12:00:00 AM	10100455	A3 Communications, Inc.	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Computer Hardware/Software	16,449.29
4/22/2021 12:00:00 AM	10100455	A3 Communications, Inc.	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Computer Hardware/Software	3,170.00
4/22/2021 12:00:00 AM	J0013973	CPW Exps Dist to Dept	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Sewer	16.75
4/22/2021 12:00:00 AM	J0013973	CPW Exps Dist to Dept	Unrestricted Current Funds	General Institution	Institutional Support	Utilities, Natural Gas	55.79
4/22/2021 12:00:00 AM	J0013973	CPW Exps Dist to Dept	Unrestricted Current Funds	General Institution	Institutional Support	Utilities, Water	70.87
4/22/2021 12:00:00 AM	J0013973	CPW Exps Dist to Dept	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	98.32
4/22/2021 12:00:00 AM	J0013973	CPW Exps Dist to Dept	Unrestricted Current Funds	General Institution	Institutional Support	Utilities, Sewer	98.32
4/22/2021 12:00:00 AM	J0013973	CPW Exps Dist to Dept	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	194.84
4/22/2021 12:00:00 AM	J0013973	CPW Exps Dist to Dept	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	235.95
4/22/2021 12:00:00 AM	J0013973	CPW Exps Dist to Dept	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	526.79
4/22/2021 12:00:00 AM	J0013973	CPW Exps Dist to Dept	Unrestricted Current Funds	General Institution	Institutional Support	Utilities, Electricity	540.81
4/22/2021 12:00:00 AM	J0013973	CPW Exps Dist to Dept	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	1,326.11
4/22/2021 12:00:00 AM	J0013973	CPW Exps Dist to Dept	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	1,495.40
4/22/2021 12:00:00 AM	J0013973	CPW Exps Dist to Dept	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	1,619.48
4/22/2021 12:00:00 AM	J0013973	CPW Exps Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	2,017.09
4/22/2021 12:00:00 AM	J0013973	CPW Exps Dist to Dept	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	2,067.92
4/22/2021 12:00:00 AM 4/22/2021 12:00:00 AM	J0013973	CPW Exps Dist to Dept	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	2,167.68
4/22/2021 12:00:00 AM 4/22/2021 12:00:00 AM	J0013973	CPW Exps Dist to Dept	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	2,444.41
4/22/2021 12:00:00 AM 4/22/2021 12:00:00 AM	J0013973	CPW Exps Dist to Dept	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	2,832.91
4/22/2021 12:00:00 AM 4/22/2021 12:00:00 AM	J0013973	CPW Exps Dist to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	3,308.31
4/22/2021 12:00:00 AM 4/22/2021 12:00:00 AM	J0013973 J0013973	CPW Exps Dist to Dept	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	4,144.35
4/22/2021 12:00:00 AM 4/22/2021 12:00:00 AM	J0013973	CPW Exps Dist to Dept	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	4,144.33
4/22/2021 12:00:00 AM 4/22/2021 12:00:00 AM	J0013973	CPW Exps Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	5,938.85
4/22/2021 12:00:00 AM 4/22/2021 12:00:00 AM	J0013973 J0013973	CPW Exps Dist to Depts	Unrestricted Current Funds	5	Operations and Maintenance	Utilities, Water	7,799.98
4/22/2021 12.00.00 AM	10012212	CP W EXPS DIST TO Depts	omestricted current runds	Engineering Services	operations and maintenance	Otinities, Water	1,199.98

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/22/2021 12:00:00 AM	J0013973	CPW Exps Dist to Dept	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	8,944.69
4/22/2021 12:00:00 AM	J0013973	CPW Exps Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	12,626.02
4/22/2021 12:00:00 AM	J0013973	CPW Exps Dist to Dept	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	15,212.09
4/22/2021 12:00:00 AM	J0013973	CPW Exps Dist to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	16,620.87
4/22/2021 12:00:00 AM	J0013973	CPW Exps Dist to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	46,999.10
4/23/2021 12:00:00 AM	10100457	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	85.35
4/23/2021 12:00:00 AM	10100458	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	332.70
4/23/2021 12:00:00 AM	10100459	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	152.74
4/23/2021 12:00:00 AM	10100460	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	4,999.85
4/23/2021 12:00:00 AM	10100461	Northland Cable TV	Unrestricted Current Funds	General Institution	Institutional Support	Cable	21.33
4/23/2021 12:00:00 AM	10100462	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	104.54
4/23/2021 12:00:00 AM	10100463	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	655.30
4/23/2021 12:00:00 AM	10100464	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	317.44
4/23/2021 12:00:00 AM	10100465	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	332.32
4/23/2021 12:00:00 AM	10100466	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,184.07
4/23/2021 12:00:00 AM	10100467	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,609.28
4/23/2021 12:00:00 AM	10100468	Northland Cable TV	Unrestricted Current Funds	Information Technology	Institutional Support	Cable	107.74
4/23/2021 12:00:00 AM	10100469	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	12.71
4/23/2021 12:00:00 AM	10100470	SHI International Corp	Unrestricted Current Funds	General Institution	Institutional Support	Computer Hardware/Software	35,161.50
4/23/2021 12:00:00 AM	10100471	SHI International Corp	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	58,496.94
4/26/2021 12:00:00 AM	F0051816	Student Print Reimbursement	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	-110.00
4/26/2021 12:00:00 AM	10100472	Town and Country Construction of So	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	5,139.00
4/26/2021 12:00:00 AM	10100473	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	34.76
4/26/2021 12:00:00 AM	10100474	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	71.69
4/26/2021 12:00:00 AM	10100475	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	26.06
4/26/2021 12:00:00 AM	10100476	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	19.59
4/26/2021 12:00:00 AM	10100477	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	160.91
4/26/2021 12:00:00 AM	10100478	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	111.87
4/26/2021 12:00:00 AM	10100479	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	987.16
4/26/2021 12:00:00 AM	10100480	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
4/26/2021 12:00:00 AM	10100480	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	77.44
4/26/2021 12:00:00 AM	10100481	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.52
4/26/2021 12:00:00 AM	10100481	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	168.00
4/26/2021 12:00:00 AM	10100482	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	70.95
4/26/2021 12:00:00 AM	10100483	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	28.56
4/26/2021 12:00:00 AM	10100484	Workplace Services Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	1,944.00
4/26/2021 12:00:00 AM	10100485	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	42.24
4/26/2021 12:00:00 AM	10100486	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	19.88
4/26/2021 12:00:00 AM	10100487	Pens Etc. Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	179.12
4/26/2021 12:00:00 AM	10100488	Ricoh Americas Corporation	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	94.09
4/26/2021 12:00:00 AM	10100489	Ricoh Americas Corporation	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	142.31
4/26/2021 12:00:00 AM	10100490	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	8,219.87
4/26/2021 12:00:00 AM	10100491	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	14.08
4/26/2021 12:00:00 AM	10100491	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	14.08
4/26/2021 12:00:00 AM	I0100491	Ricoh Americas Corporation	Student Activities Funds	Cheerleaders	Student Services	Contractual Services	14.08
4/26/2021 12:00:00 AM	10100491	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	14.08
4/26/2021 12:00:00 AM	10100491	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	14.08
4/26/2021 12:00:00 AM	10100491	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	14.08
4/26/2021 12:00:00 AM	10100491	Ricoh Americas Corporation	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	14.08
4/26/2021 12:00:00 AM	10100491	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	14.08

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/26/2021 12:00:00 AM	10100491	Ricoh Americas Corporation	Unrestricted Current Funds	Men's Rugby	Student Services	Contractual Services	14.08
4/26/2021 12:00:00 AM	10100491	Ricoh Americas Corporation	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	14.08
4/26/2021 12:00:00 AM	10100491	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	14.08
4/26/2021 12:00:00 AM	10100491	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	14.08
4/26/2021 12:00:00 AM	10100491	Ricoh Americas Corporation	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	14.08
4/26/2021 12:00:00 AM	10100491	Ricoh Americas Corporation	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	14.16
4/26/2021 12:00:00 AM	10100492	Ricoh Americas Corporation	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	41.68
4/26/2021 12:00:00 AM	10100493	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	152.60
4/26/2021 12:00:00 AM	10100494	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	167.62
4/26/2021 12:00:00 AM	10100495	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	309.06
4/26/2021 12:00:00 AM	10100496	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	190.67
4/26/2021 12:00:00 AM	10100497	Ricoh USA Inc	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	138.06
4/26/2021 12:00:00 AM	10100498	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	93.98
4/26/2021 12:00:00 AM	10100499	Ricoh Americas Corporation	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	128.31
4/26/2021 12:00:00 AM	10100500	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	185.22
4/26/2021 12:00:00 AM	10100501	Ricoh Americas Corporation	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	59.96
4/26/2021 12:00:00 AM	10100501	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	17.12
4/26/2021 12:00:00 AM	10100502	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	229.80
4/26/2021 12:00:00 AM	10100502	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	135.85
4/26/2021 12:00:00 AM	10100503	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	135.85
4/26/2021 12:00:00 AM	10100504	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	229.80
4/26/2021 12:00:00 AM 4/26/2021 12:00:00 AM	10100505	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	17.12
4/26/2021 12:00:00 AM 4/26/2021 12:00:00 AM	10100505	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	17.12
4/26/2021 12:00:00 AM	10100506	Petty Cash Slips	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	4,000.00
4/26/2021 12:00:00 AM	10100507	, ,	Auxiliary Funds	Housing	Auxiliary		652.72
4/26/2021 12:00:00 AM 4/26/2021 12:00:00 AM	10100507	CenturyLink Duke Power	Designated General Funds	Equestrian Operations	Public Service	Telephone Utilities, Electricity	25.58
4/26/2021 12:00:00 AM 4/26/2021 12:00:00 AM	10100508	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	123.81
4/26/2021 12:00:00 AM	10100509	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	123.81
4/26/2021 12:00:00 AM 4/26/2021 12:00:00 AM	10100510	Duke Power					104.87
4/26/2021 12:00:00 AM 4/26/2021 12:00:00 AM	10100511	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	376.65
			Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	945.96
4/26/2021 12:00:00 AM	10100513	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	
4/26/2021 12:00:00 AM	10100514	Pitney Bowes Inc	Unrestricted Current Funds	Central Receiving	Operations and Maintenance	Postage/Freight/Delivery	350.56 350.57
4/26/2021 12:00:00 AM	10100514	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	
4/26/2021 12:00:00 AM	10100515	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	25.28
4/26/2021 12:00:00 AM	10100516	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	77.83
4/26/2021 12:00:00 AM	10100517	Xerox Corp	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	68.93
4/26/2021 12:00:00 AM	10100518	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	87.44
4/26/2021 12:00:00 AM	10100519	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	353.50
4/26/2021 12:00:00 AM	10100520	Promounds, Inc., On Deck Sports	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	6,594.75
4/26/2021 12:00:00 AM	10100521	Lander University Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	7.15
4/26/2021 12:00:00 AM	10100529	PrintSouth Printing Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	3,103.00
4/26/2021 12:00:00 AM	10100530	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	366.30
4/26/2021 12:00:00 AM	10100531	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	241.98
4/26/2021 12:00:00 AM	10100532	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	244.20
4/26/2021 12:00:00 AM	10100533	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	722.35
4/26/2021 12:00:00 AM	10100534	Barr, Jane	Designated General Funds	Lander Film Festival	Public Service	Honorarium	100.00
4/26/2021 12:00:00 AM	10100535	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	9.59
4/26/2021 12:00:00 AM	10100535	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	9.59
4/26/2021 12:00:00 AM	10100536	Dojo 87 LLC	Designated General Funds	Lander Film Festival	Public Service	Honorarium	100.00
4/26/2021 12:00:00 AM	10100537	White, Christopher Neil.	Designated General Funds	Lander Film Festival	Public Service	Honorarium	100.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/26/2021 12:00:00 AM	10100538	Taubken, Kyle Thomas.	Designated General Funds	Lander Film Festival	Public Service	Honorarium	100.00
4/26/2021 12:00:00 AM	10100539	Lander University Employee/Student	Designated General Funds	Lander Film Festival	Public Service	Honorarium	100.00
4/26/2021 12:00:00 AM	10100540	The Tennis Center	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	250.38
4/26/2021 12:00:00 AM	10100541	Short, Tiffany D.	Designated General Funds	Applied Music Fee Pool	Instruction	Honorarium	150.00
4/26/2021 12:00:00 AM	10100542	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Honorarium	150.00
4/26/2021 12:00:00 AM	10100543	Simpson, Destinee M.	Designated General Funds	Applied Music Fee Pool	Instruction	Honorarium	150.00
4/26/2021 12:00:00 AM	10100544	Owens IV, John Clifton.	Student Activities Funds	Diversity & Inclusion	Student Services	Contractual Services	112.50
4/26/2021 12:00:00 AM	10100545	Crowe, Matthew	Student Activities Funds	Diversity & Inclusion	Student Services	Contractual Services	112.50
4/26/2021 12:00:00 AM	10100546	Gleaton, Melvin Lamont.	Student Activities Funds	Diversity & Inclusion	Student Services	Contractual Services	112.50
4/26/2021 12:00:00 AM	10100547	Larson, Stephen Francis - Williams.	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	50.00
4/26/2021 12:00:00 AM	10100548	LaDuca, Timothy	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	50.00
4/26/2021 12:00:00 AM	10100549	Lander University Student	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Recruiting	162.24
4/26/2021 12:00:00 AM	10100550	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage Out-Of-State	125.84
4/26/2021 12:00:00 AM	10100551	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	15.48
4/26/2021 12:00:00 AM	10100551	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage Out-Of-State	142.48
4/26/2021 12:00:00 AM	10100552	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Medical	40.63
4/26/2021 12:00:00 AM	10100553	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	138.78
4/26/2021 12:00:00 AM	10100554	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	84.25
4/26/2021 12:00:00 AM	10100555	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Mileage Out-Of-State	578.76
4/26/2021 12:00:00 AM	10100556	Lander University Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	72.80
4/26/2021 12:00:00 AM	10100557	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transportation Costs In-	2.00
4/26/2021 12:00:00 AM	10100557	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Community Engagement	25.00
4/26/2021 12:00:00 AM	10100557	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Staff Engagement	25.00
4/26/2021 12:00:00 AM	10100557	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	25.00
4/26/2021 12:00:00 AM	10100557	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	47.34
4/26/2021 12:00:00 AM	10100557	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	48.78
4/26/2021 12:00:00 AM	10100557	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	94.78
4/26/2021 12:00:00 AM	10100558	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	15.00
4/26/2021 12:00:00 AM	10100558	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Community Engagement	21.90
4/26/2021 12:00:00 AM	10100558	Lander University Employee/Student	Discretionary Exempt	President	Institutional Support	Staff Engagement	33.12
4/26/2021 12:00:00 AM	10100559	Corporate Staffing Services, LLC	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	1,746.62
4/26/2021 12:00:00 AM	10100559	RL Enterprise & Associates, LLC	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	3,727.50
4/26/2021 12:00:00 AM	10100561	Dollamur LP	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Administrative Supplies	8,650.95
4/26/2021 12:00:00 AM	10100562	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	295.35
4/26/2021 12:00:00 AM	J0013983	Move KbPort from 290075	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Administrative Supplies	51,516.80
4/27/2021 12:00:00 AM 4/27/2021 12:00:00 AM	F0051823	Refund for Ck 122702	Auxiliary Funds	Housing	Auxiliary	Contractual Services	-7,483.59
4/27/2021 12:00:00 AM	F0051823	Refund CK 122702	Auxiliary Funds	Housing	Auxiliary	Contractual Services	-2,490.00
4/27/2021 12:00:00 AM	F0051823	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
4/27/2021 12:00:00 AM 4/27/2021 12:00:00 AM	10100531	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Non-State Employee Travel	-120.99
4/27/2021 12:00:00 AM 4/27/2021 12:00:00 AM	10100551	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3.662.00
4/27/2021 12:00:00 AM 4/27/2021 12:00:00 AM	10100564	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
4/27/2021 12:00:00 AM	10100565	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,411.20
4/27/2021 12:00:00 AM 4/27/2021 12:00:00 AM	10100566	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
4/27/2021 12:00:00 AM 4/27/2021 12:00:00 AM	10100566	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	14,731.00
4/27/2021 12:00:00 AM 4/27/2021 12:00:00 AM	10100567			Women's Softball		1 /	,
		Ionosphere Tours Inc	Unrestricted Current Funds		Student Services	Contractual Services	1,590.00
4/27/2021 12:00:00 AM	10100569	Doris Greenhouse	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	536.00
4/27/2021 12:00:00 AM	10100570	ProSource LLC	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Maintenance Supplies	6,659.00
4/27/2021 12:00:00 AM	J0013989	Correct Expense	Unrestricted Current Funds	Business Office	Institutional Support	Machinery, equip., & other	-735.95
4/27/2021 12:00:00 AM	J0013989	Correct Expense	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Machinery, equip., & other	-235.24
4/27/2021 12:00:00 AM	J0013989	Correct Expense	Unrestricted Current Funds	Post Office	Institutional Support	Machinery, equip., & other	-166.89

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/27/2021 12:00:00 AM	J0013989	Correct Expense	Student Activities Funds	Campus Recreation & Intramural	Student Services	Machinery, equip., & other	-41.57
4/27/2021 12:00:00 AM	J0013989	Correct Expense	Student Activities Funds	Campus Recreation & Intramural	Student Services	Non-Capital Equipment	41.57
4/27/2021 12:00:00 AM	J0013989	Correct Expense	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	166.89
4/27/2021 12:00:00 AM	J0013989	Correct Expense	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Non-Capital Equipment	235.24
4/27/2021 12:00:00 AM	J0013989	Correct Expense	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	735.95
4/27/2021 12:00:00 AM	J0013994	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
4/28/2021 12:00:00 AM	F0051832	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-24.00
4/28/2021 12:00:00 AM	10100414	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	-50.00
4/28/2021 12:00:00 AM	10100571	The Lander Foundation	Renewal & Replacement	Unallocated Parking Fees	Operations and Maintenance	Lease of Property	1,266.66
4/28/2021 12:00:00 AM	10100571	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	10,345.83
4/28/2021 12:00:00 AM	10100572	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Mileage In-State	31.20
4/28/2021 12:00:00 AM	10100572	Lander University Employee/Student	Discretionary Exempt	VP Student Affairs	Student Services	Mileage In-State	43.80
4/28/2021 12:00:00 AM	10100574	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	10.00
4/28/2021 12:00:00 AM	10100574	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	69.68
4/28/2021 12:00:00 AM	10100577	The Lander Foundation	Renewal & Replacement	Unallocated Parking Fees	Operations and Maintenance	Lease of Property	1,266.66
4/28/2021 12:00:00 AM	10100577	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	10,345.83
4/28/2021 12:00:00 AM	10100578	ProSource LLC	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Maintenance Supplies	6,700.79
4/28/2021 12:00:00 AM	10100579	ProSource LLC	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Maintenance Supplies	249.66
4/28/2021 12:00:00 AM	10100580	Lander RWS Properties LLC	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	2,083.30
4/28/2021 12:00:00 AM	10100581	Lander RWS Properties LLC	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	2,083.30
4/28/2021 12:00:00 AM	10100582	Greenwood Genetic Center	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Medical	29,942.00
4/28/2021 12:00:00 AM	10100583	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	26.29
4/28/2021 12:00:00 AM	10100584	Constangy Brooks & Smith LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	45.00
4/28/2021 12:00:00 AM	10100585	Environmental Landscaping Inc	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	7,934.00
4/28/2021 12:00:00 AM	10100585	Environmental Landscaping Inc	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	9,000.00
4/28/2021 12:00:00 AM	10100586	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Community Engagement	17.00
4/28/2021 12:00:00 AM	10100586	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Staff Engagement	17.00
4/28/2021 12:00:00 AM	10100587	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Community Engagement	10.00
4/28/2021 12:00:00 AM	10100587	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Staff Engagement	10.00
4/28/2021 12:00:00 AM	10100588	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	18.00
4/28/2021 12:00:00 AM	10100589	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	83.20
4/28/2021 12:00:00 AM	10100590	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	381.17
4/28/2021 12:00:00 AM	10100591	Knepp, Warren	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	500.00
4/28/2021 12:00:00 AM	10100592	Joyner, Robert Wendell.	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	500.00
4/28/2021 12:00:00 AM	10100593	Puma, John	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	500.00
4/28/2021 12:00:00 AM	10100594	Barnes, Christopher V.	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	500.00
4/28/2021 12:00:00 AM	10100595	Cerimele, Matthew L.	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	500.00
4/28/2021 12:00:00 AM	10100596	McMinn County Judges Office	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	150.00
4/28/2021 12:00:00 AM	10100597	Rotary Club of Emerald City	Unrestricted Current Funds	Athletic Director	Student Services	Dues/Memberships	230.00
4/28/2021 12:00:00 AM	10100598	The Tennis Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	199.02
4/28/2021 12:00:00 AM	10100599	Simpkins, Agina	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Officials	202.40
4/28/2021 12:00:00 AM	10100600	White, Chevonne Davis.	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Officials	208.20
4/28/2021 12:00:00 AM	10100601	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Non-State Employee Travel	225.00
4/28/2021 12:00:00 AM	10100602	Worrill, Charles	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	446.88
4/28/2021 12:00:00 AM	10100603	Joubert, Eleanor Louise.	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Officials	310.11
4/28/2021 12:00:00 AM	10100604	Marchenko, Willam Andrew.	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	500.00
4/28/2021 12:00:00 AM	10100605	Atkinson, Robert Keith.	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	500.00
4/28/2021 12:00:00 AM	10100606	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	366.30
4/28/2021 12:00:00 AM	10100607	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	366.30
4/28/2021 12:00:00 AM	10100608	Philpott, Kimberly Shealy.	Designated General Funds	Applied Music Fee Pool	Instruction	Honorarium	150.00
-, 20, 2021 12.00.00 AM	10100000	i import, killberry silealy.	Designated General Fullus	Applica Music I ce FOOI	matruction	nonoranam	130.00

0728/2011   Designated General Funds   Applied Music Fer Pool   Instruction   Honorerum     0728/2011   200000   Mitodia   Ferror   Mitodia   Honorerum     0728/2011   200000   Mitodia   Honorerum   Difficial   Morris Research   Difficial     0728/2011   200000   Mitodia   Londer University Finghoper/Student   Unersitient Carrent Funds   Digit of Trauber Fiduation   Instruction   Administrative Supplies     0728/2011   200000   Mitodia   Londer University Finghoper/Student   Unersitient Carrent Funds   Instruction   Administrative Carrent Funds   Instruction   Administrative Supplies     0728/2011   200000   Mitodia   Londer University Finghoper/Student   Unersitient Carrent Funds   Instruction   Instruction   Rome Nation   Supplies   Carrent Supplies   Carrent Supplies   Zupplies   <	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
UP3E/2012 12:00:00 AM   EVENT: Standard   Unrestricted Current Funds   PV Aren's Baseball   Student Services   Officials     V228/2012 12:00:00 AM   0100512   Lander University Englowe/Studet   Unrestricted Current Funds   Dept of Texcher Fabcation   Instruction   Administrative Supples     V228/2012 12:00:00 AM   0100513   Antech Systema in C.   Unrestricted Current Funds   Meth Stateball   Student Services   Officials     V228/2012 12:00:00 AM   0100516   Lander University Englowe/Student   Unrestricted Current Funds   Antel Stateball   Student Services   Officials     V228/2012 12:00:00 AM   0100516   Lander University Englowe/Student   Unrestricted Current Funds   Antel Stateball   Student Services   Non Student Englowe/Student     V228/2012 12:00:00 AM   0100518   Fresort Fils in R   Unrestricted Current Funds   Antelinary Seport   Assetts Seport   Non Student Englowe/Student     V228/2012 12:00:00 AM   0100518   Fresort Fils in R   Unrestricted Current Funds   Gammal Institution   Student Services   Advertising/Proling/Definery     V228/2012 12:00:00 AM   0100519   Fresort Fils in R   Universiting Englowe/Student <td>4/28/2021 12:00:00 AM</td> <td>10100609</td> <td>Dean, Sarah Elizabeth.</td> <td>Designated General Funds</td> <td>Applied Music Fee Pool</td> <td>Instruction</td> <td>Honorarium</td> <td>150.00</td>	4/28/2021 12:00:00 AM	10100609	Dean, Sarah Elizabeth.	Designated General Funds	Applied Music Fee Pool	Instruction	Honorarium	150.00
UP3E/2012 12:00:00 AM   EVENT: Standard   Unrestricted Current Funds   PV Aren's Baseball   Student Services   Officials     V228/2012 12:00:00 AM   0100512   Lander University Englowe/Studet   Unrestricted Current Funds   Dept of Texcher Fabcation   Instruction   Administrative Supples     V228/2012 12:00:00 AM   0100513   Antech Systema in C.   Unrestricted Current Funds   Meth Stateball   Student Services   Officials     V228/2012 12:00:00 AM   0100516   Lander University Englowe/Student   Unrestricted Current Funds   Antel Stateball   Student Services   Officials     V228/2012 12:00:00 AM   0100516   Lander University Englowe/Student   Unrestricted Current Funds   Antel Stateball   Student Services   Non Student Englowe/Student     V228/2012 12:00:00 AM   0100518   Fresort Fils in R   Unrestricted Current Funds   Antelinary Seport   Assetts Seport   Non Student Englowe/Student     V228/2012 12:00:00 AM   0100518   Fresort Fils in R   Unrestricted Current Funds   Gammal Institution   Student Services   Advertising/Proling/Definery     V228/2012 12:00:00 AM   0100519   Fresort Fils in R   Universiting Englowe/Student <td>4/28/2021 12:00:00 AM</td> <td>10100610</td> <td>Lander University Employee/Student</td> <td>Designated General Funds</td> <td>Applied Music Fee Pool</td> <td>Instruction</td> <td>Honorarium</td> <td>150.00</td>	4/28/2021 12:00:00 AM	10100610	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Honorarium	150.00
123/2011   Londer University Employee/Student   Unrestricted Current Funda   Dergit of Teaching   Instruction   Antimistrative Supplies     123/22011   Londer University Employee/Student   Unrestricted Current Funda   IN Meris Saseball   Student Services   Officials     123/22011   Londer University Employee/Student   Unrestricted Current Funda   Ancillary Support   Academic Support   Non-State Employee Travel     123/22011   Londer University Employee/Student   Unrestricted Current Funda   Ancillary Support   Academic Support   Non-State Employee Travel     123/22011   Londer University Employee/Student   Unrestricted Current Funda   Regitara   Student Services   Postage/Fregit/Delivery     123/22011   London AM   Ditobiol B   Presort Plus inc   Unrestricted Current Funda   Admission   Student Services   Postage/Fregit/Delivery     123/22011   London AM   Ditobiol B   Presort Plus inc   Designated General Funds   Ontenation   Student Services   Postage/Fregit/Delivery     123/22011   London AM   Ditobiol B   Presort Plus inc   Designated General Funds   Ontenation   Student Services   Postag	4/28/2021 12:00:00 AM	10100611	Parry, Thomas	Unrestricted Current Funds	JV Men's Baseball	Student Services	Officials	100.00
123/2012 12:00:00 AM   Directic durant   Dept of Tachet Squarbon   Instruction   Attempty specification     27/22/2012 12:00:00 AM   Dirolotid   Anten, Spectra Structure   Officials   Contracture   Ford Tachet Squarbon   Dirolotid   Attempty spectra     27/22/2012 12:00:00 AM   Dirolotid   Attempty spectra   Contracture   Medical     27/22/2012 12:00:00 AM   Dirolotid   Contracture   Ford Tachet Spectra   Non-State Employee Travel     27/22/2012 12:00:00 AM   Dirolotid   Person Plus inc   Unrestricted Current Funds   Ancillary Speptra   Academic Support   Non-State Employee Travel     27/22/2012 12:00:00 AM   Dirolotid   Person Plus inc   Unrestricted Current Funds   Admission   Student Service   Postag/Freight/Delivery     27/22/2012 12:00:00 AM   Dirolotid   Person Plus inc   Unrestricted Current Funds   Admission   Student Service   Postag/Freight/Delivery     27/22/2012 12:00:00 AM   Dirolotid   Preson Plus inc   Unrestricted Current Funds   Admission   Student Service   Postag/Freight/Delivery     27/22/2012 12:00:00 AM   Dirolotid   Preson Plus inc   Diro	4/28/2021 12:00:00 AM	10100612	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Dues/Memberships	108.00
0128/2021   Durestricted Current Funds   AV Mers Baseball   Student Services   Officials     0128/2021   Contractual Support   Contractual Support   Contractual Support   MonState Arrives     0128/2021   Contractual Support   Contractual Support   MonState Employees Travel     0128/2021   Locotox M   Enter University Employees/Sudent   Unrestricted Current Funds   Ancillary Support   Academic Support   Non-State Employee Travel     0128/2021   Locotox M   Enter University Employee/Sudent   Unrestricted Current Funds   Ancillary Support   Academic Support   Non-State Employee   Fordate Find University Employee/Sudent     0128/2021   Locotox M   Elototox M   Elototox M   Elototox M   Fordate Find University Employee/Sudent     0128/2021   Locotox M   Elototox M   Elototox M   Elototox M   Elototox M   Fordate Find University Employee/Sudent   Elototox M	4/28/2021 12:00:00 AM	10100612		Unrestricted Current Funds	,	Instruction		126.16
Parabonal   Description   Description   Description   Medical     P2222021120000AM   1000615   Lander University Employee/Student   Unrestricted Carrent Funds   Ancillary Support   Academic Support   Non-State Employee Travel     P222021120000AM   1000617   Lander University Employee/Student   Unrestricted Carrent Funds   Begistrar   Student Services   Postage/Treight/Delivery     P222021120000AM   1000018   Presort Plus inc   Unrestricted Carrent Funds   General India   Student Services   Postage/Treight/Delivery     P222021120000AM   1000018   Presort Plus inc   Designated General India   Orientation   Student Services   Advertaing/Printing     P222021120000AM   1000050   Presort Plus inc   Designated General Funds   Orientation   Student Services   Advertaing/Printing     P222021120000AM   10000520   Presort Plus inc   Designated General Funds   Orientation   Student Services   Advertaing/Printing     P222021120000AM   10000521   Lander University Employee/Student   Orientation   Student Services   Advertaing/Printing     P222021120000AM   10000521	4/28/2021 12:00:00 AM	10100613		Unrestricted Current Funds	JV Men's Baseball	Student Services		100.00
Gr28/2011 12:00:00.MI   Ditols15   Greenwool Genetic Center   Renewal & Replacement   COVID-19 Separe Tracking   Operations and Maintenane   Medical     G/28/2011 12:00:00.AMI   Ditols15   Lander University Imployee/Student   Unrestricted Current Funds   Ancillary Support   Academic Support   Non-State Employee Travel     G/28/2011 12:00:00.AMI   Ditols18   Presort Plus in   Unrestricted Current Funds   Registra   Student Services   Postage/Freight/Delivery     G/28/2011 12:00:00.AMI   Ditols18   Presort Plus in   Unrestricted Current Funds   General Intuision   Student Services   Advertising/Printing     G/28/2011 12:00:00.AMI   Ditols28   Presort Plus in   Designated General Funds   Orientation   Student Services   Advertising/Printing     G/28/2011 12:00:00.AMI   Ditols20   Presort Plus in   Designated General Funds   Orientation   Student Services   Advertising/Printing     G/28/2011 12:00:00.AMI   Ditols20   Presort Plus in   Designated General Funds   Orientation   Student Services   Advertising/Printing     G/28/2011 12:00:00.AMI   Ditols21   Lander Uninversity traployee/Student   Unrestritced Curren	4/28/2021 12:00:00 AM	10100614	Antech Systems Inc.	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	5,298.75
International model   Lander University Implyver/Student   Unrestricted Current Funds   Anciliary Support   Academic Support   Non-State Employee Travel     V28/2001 12:00:00.AM   1000051   Presort Plus inc   Unrestricted Current Funds   Registrar   Student Services   Postage/Freght/Delivery     V28/2001 12:00:00.AM   1000051   Presort Plus inc   Unrestricted Current Funds   Administrational Support   Postage/Freght/Delivery     V28/2001 12:00:00.AM   1000051   Presort Plus inc   Designated General Funds   Orientation   Student Services   Postage/Freight/Delivery     V28/2001 12:00:00.AM   1000050   Presort Plus inc   Designated General Funds   Orientation   Student Services   Postage/Freight/Delivery     V28/2001 12:00:00.AM   1000052   Presort Plus inc   Designated General Funds   Orientation   Student Services   Postage/Freight/Delivery     V28/2001 12:00:00.AM   1000052   Presort Plus inc   Designated General Funds   Orientation   Student Services   Adventation/Presing/Presing/Polevery     V28/2001 12:00:00.AM   1000052   Presort Plus inc   Designated General Funds   Orientation   Student Services	4/28/2021 12:00:00 AM	10100615	Greenwood Genetic Center	Renewal & Replacement	COVID-19 Expense Tracking			25,410.00
Interstricts   Andernis Support   Andernis Support   Andernis Support   Non-State Employee Travel     IZZ2021 12:00:00 AM   IDIOGIT   Presort Plus inc   Unrestricted Current Funds   Begistrar   Student Services   Postage/Freight/Delivery     IZZ2021 12:00:00 AM   IDIOGITS   Presort Plus inc   Unrestricted Current Funds   Admissions   Student Services   Postage/Freight/Delivery     IZZ2021 12:00:00 AM   IDIOGITS   Presort Plus inc   Designated General Funds   Orientation   Student Services   Postage/Freight/Delivery     IZZ2021 12:00:00 AM   IDIOGITS   Presort Plus inc   Designated General Funds   Orientation   Student Services   Postage/Freight/Delivery     IZZ2021 12:00:00 AM   IDIOGITS   Presort Plus inc   Designated General Funds   Orientation   Student Services   Resulting     IZZ2021 12:00:00 AM   IDIODIO AM   IDIODIO AM   IDIODIO AM   Presort Plus inc   Designated General Funds   Arrithumanitis Fee Pool   Instruction   Administrative Supplies     IZZ2021 12:00:00 AM   IDIODI AM   IDIODISO   Presort Plus inc   Designated Genreal Funds   Arrithumanitis Fee Pool		10100616		1		1	Non-State Employee Travel	375.44
Instruction   Presser Plass inc   Unrestricted Current Funds   Registrar   Student Services   Postage/Tregist/Delivery     V28/2021 12:00:00 AM   D100618   Pressor Plass inc   Unrestricted Current Funds   Admissions   Student Services   Postage/Tregist/Delivery     V28/2021 12:00:00 AM   D100618   Pressor Plass inc   Designated General Funds   Orientation   Student Services   Advisors     V28/2021 12:00:00 AM   D100619   Pressor Plass inc   Designated General Funds   Orientation   Student Services   Advisors     V28/2021 12:00:00 AM   D100610   Fressor Plass inc   Designated General Funds   Orientation   Student Services   Advisors     V28/2021 12:00:00 AM   D100623   Lander University Engloyver/Student   Designated General Funds   Orientation   Student Services   Advisors     V28/2021 12:00:00 AM   D100638   AuxN MMp US 12:0-2-30   Unrestricted Current Funds   Meris Suce   Advisort Maxer SAVAM MMp US 20:50     V28/2021 12:00:00 AM   D001398   SP US HOP. VIO. C0 C C Advage 1-29   Unrestricted Current Funds   Meris Suce   Advisort Maxer SAVAM MMp US 30:50     V28/2021 12:00:00	4/28/2021 12:00:00 AM	10100617		Unrestricted Current Funds	,		1 1	397.40
Interstricted Current Funds   General Institution   Institutional Support.   Postage/Freight/Delivery     Id22/2021 12:00:00 AM   0100619   Presort Plus inc   Designated General Funds   Orientation   Student Services   Adversing/Printing     Id22/2021 12:00:00 AM   0100629   Presort Plus inc   Designated General Funds   Orientation   Student Services   Adversing/Printing     Id22/2021 12:00:00 AM   0100620   Presort Plus inc   Designated General Funds   Orientation   Student Services   Adversing/Printing     Id22/2021 12:00:00 AM   01000621   Ender University Implyves/Student   Designated General Funds   Orientation   Student Services   Recurring     Id22/2021 12:00:00 AM   01000521   Ender University Implyves/Student   Designated General Funds   Kinsteines   Administrative Supplies     Id22/2021 12:00:00 AM   0100395   AUX Mikp US 12:06:20   Unrestricted Current Funds   General Funds   Student Services   Administrative Supplies     Id22/2021 12:00:00 AM   0001000   Reversity Englise/Englise/University Englise/Engli	4/28/2021 12:00:00 AM	10100618	Presort Plus Inc	Unrestricted Current Funds			Postage/Freight/Delivery	355.95
df28/2011   Disobel   Presort Plus inc   Unrestricted Current Funds   Admission   Student Services   Postage/Treight/Delivery     df28/2011   Disobel AM   Disobel	4/28/2021 12:00:00 AM	10100618	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	· · · · ·	1,228.50
CH22/2021 12:00:00 AM   D100013   Presort Plus Inc   Designated General Funds   Orientation   Student Services   Advertsing/Printing     CH22/2021 12:00:00 AM   D100620   Presort Plus Inc   Designated General Funds   Orientation   Student Services   Advertsing/Printing     CH22/2021 12:00:00 AM   D100621   Lander University Employee/Student   Designated General Funds   Orientation   Student Services   Postage/Treally/Delivery     CH22/2021 12:00:00 AM   D1006221   Lander University Employee/Student   Designated General Funds   Orientation   Student Services   Postage/Treally/Delivery     CH22/2021 12:00:00 AM   D100622   Lander University Employee/Student   Designated General Funds   Orientation   Student Services   Administrative Supplies     CH22/2021 12:00:00 AM   D1003296   SP US FND*, VLO, CO C C charge 1:29   Unrestricted Current Funds   Grier Student Center   Student Services   Administrative Supplies     CH22/2021 12:00:00 AM   CO00389   CLAM AD//SKN MART   Unrestricted Current Funds   Women's Basketball   Student Services   Administrative Supplies     CH22/2021 12:00:00 AM   CO00389   Lander University Employee/S		10100618						8,188.68
Instruction   Designated General Funds   Orientation   Student Services   Postage/Freigh/Delivery     IC28/2021 12:00:00 AM   I0100520   Presort Plus Inc   Designated General Funds   Orientation   Student Services   Postage/Freigh/Delivery     IC28/2021 12:00:00 AM   I0100520   Presort Plus Inc   Designated General Funds   Orientation   Student Services   Postage/Freigh/Delivery     IC28/2021 12:00:00 AM   I0100522   Londer University Employee/Student   Designated General Funds   Arts/Humanites Fee Pool   Instruction   Administrative Supplies     IC28/2021 12:00:00 AM   I000398   AVXI Mitsp US 12:06-20   Universiticed Current Funds   Mark's Societar   Student Services   Administrative Supplies     IC28/2021 12:00:00 AM   I0013986   SP US SNOV VED. CD CC Charge 1-29   Universiticed Current Funds   Woren's Basketball   Student Services   Administrative Supplies     IC28/2021 12:00:00 AM   I0014900   Reverse AVXI Mitp J001396   Universiticed Current Funds   Woren's Basketball   Student Services   Administrative Supplies     IC28/2021 12:00:00 AM   T0000082   CLIM A0/JEXONMOBIL 4   Univestricited Current Funds   Woren's Baske	4/28/2021 12:00:00 AM	10100619	Presort Plus Inc	Designated General Funds	Orientation	Student Services		80.70
Internation   Student Services   Advertising/Frinting     (28/2021 12:000 AM   1000621   Lander University Employee/Student   Unrestricted Current Funds   Orientation   Student Services   Recruiting     (28/2021 12:000 AM   1000621   Lander University Employee/Student   Unrestricted Current Funds   Men's Wrestling   Student Services   Recruiting     (28/2021 12:000 AM   1000622   Lander University Employee/Student   Designated General Funds   Grief Student Centre   Student Services   Administrative Supplies     (28/2021 12:000 AM   1001695   Student Services   Computer Hardware/Software     (28/2021 12:000 AM   1001695   Unrestricted Current Funds   Grief Student Centre   Student Services   Administrative Supplies     (28/2021 12:000 AM   Review Student Services   Administrative Supplies   (28/2021 12:000 AM   Student Services   Administrative Supplies     (28/2021 12:000 AM   Computer Hardware/Software   Unrestricted Current Funds   Women's Basketball   Student Services   Administrative Supplies     (28/2021 12:000 AM   Toomood AM   Toomood AM   Unrestricted Current Funds   Monen's Basketball   Student S	<u> </u>			0				494.96
Instruction   Student Services   Pestage/Freight/Delivery     V28/2021 12:0000 AM   1000623   Lander University Employee/Student   Unrestricted Current Funds   Merix Wresting   Student Services   Recruiting     V28/2021 12:0000 AM   1001595   AVX MAX MAX MAX MAX DS 12:06:20   Unrestricted Current Funds   Merix Wresting   Student Services   Administrative Supplies     V28/2021 12:0000 AM   1001595   SFU S SHOV FUE. CO C Charge 1-29   Unrestricted Current Funds   Merix Soccer   Student Services   Administrative Supplies     V28/2021 12:0000 AM   1001400   Reverse AMX Mitkp 1001395   Unrestricted Current Funds   Women's Basketball   Student Services   Administrative Supplies     V28/2021 12:0000 AM   TC000082   CLAM ADJ/SXX0NMOBIL 4   Unrestricted Current Funds   Women's Basketball   Student Services   Administrative Supplies     V28/2021 12:0000 AM   TC000082   Lander University Employee/Student   Unrestricted Current Funds   Women's Basketball   Student Services   Administrative Supplies     V28/2021 12:0000 AM   TC000082   Lander University Employee/Student   Unrestricted Current Funds   Women's Basketball   Student Services	4/28/2021 12:00:00 AM	10100620	Presort Plus Inc	Designated General Funds	Orientation	Student Services		218.40
Instruction   Instruction   Mensity Wrestling   Student Services   Recruiting     IV28/2021 12:00:00 AM   IN00396   AMXN Mikp US 12:06:20   Unrestricted Current Funds   Grier Student Center   Student Services   Administrative Supplies     IV28/2021 12:00:00 AM   IN013996   AMXN Mikp US 12:06:20   Unrestricted Current Funds   Grier Student Center   Student Services   Administrative Supplies     IV28/2021 12:00:00 AM   IN013996   AMXN Mikp US 13:06:00   Reverse AVXN Mikp 20013996   Unrestricted Current Funds   Grier Student Center   Student Services   Administrative Supplies     IV28/2021 12:00:00 AM   TC000022   CLMM ADJ/CIRCLE K # 0186   Unrestricted Current Funds   Women's Basketball   Student Services   Administrative Supplies     IV28/2021 12:00:00 AM   TC000022   CLMM ADJ/SM MART   Unrestricted Current Funds   Women's Basketball   Student Services   Administrative Supplies     IV28/2021 12:00:00 AM   TC000022   Lander University Employee/Student   Unrestricted Current Funds   Women's Basketball   Student Services   Recruiting     IV28/2021 12:00:00 AM   TC000082   Lander University Employee/Student   Unrestricted Curr		10100620			Orientation			1,048.32
1/28/2021 12:00:00 AM   10100623   Lander University Employee/Student   Designated General Funds   Arts/Humanities Fee Pool   Instruction   Administrative Supplies     1/28/2021 12:00:00 AM   10013996   SP US SHOP. VEO. CD CC Charge 1-29   Unrestricted Current Funds   Men's Soccer   Student Services   Administrative Supplies     1/28/2021 12:00:00 AM   10014000   Revrse ANZI Mitty 10013996   Unrestricted Current Funds   Men's Soccer   Student Services   Administrative Supplies     1/28/2021 12:00:00 AM   COM0042   CLIMA AD//EXXOMOBIL   Unrestricted Current Funds   Women's Basketball   Student Services   Administrative Supplies     1/28/2021 12:00:00 AM   TCO00082   CLIMA AD//EXXOMOBIL   Unrestricted Current Funds   Women's Basketball   Student Services   Administrative Supplies     1/28/2021 12:00:00 AM   TCO00082   Lander University Employee/Student   Unrestricted Current Funds   Women's Basketball   Student Services   Administrative Supplies     1/28/2021 12:00:00 AM   CO00082   Lander University Employee/Student   Unrestricted Current Funds   Women's Basketball   Student Services   Administrative Supplies     1/28/2021 12:00:00 AM				2				122.10
1/28/2021 12:00:00 AM J0013996 AVXIN MIRp US 12:00:00 AM J0013996 SP US SHOP. VEO. CO CC charge 1-29 Unrestricted Current Funds Men's Soccer Student Services Computer Hardware/Software   1/28/2021 12:00:00 AM J0013996 SP US SHOP. VEO. CO CC charge 1-29 Unrestricted Current Funds Men's Soccer Student Services Administrative Supplies   1/28/2021 12:00:00 AM T0000082 CLAM ADJ/CKOUK MSIL 4 Unrestricted Current Funds Women's Basketball Student Services Administrative Supplies   1/28/2021 12:00:00 AM T0000082 Lahder JD//SKONMOBIL 4 Unrestricted Current Funds Women's Basketball Student Services Administrative Supplies   1/28/2021 12:00:00 AM T000082 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting   1/28/2021 12:00:00 AM T000082 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting   1/28/2021 12:00:00 AM T000082 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Administrative Supplies   1/28/2021 12:00:00 AM T000082 Lander Univers					÷.		*	17.06
I/28/2021 12:00:00 AM   J0014996   S PU S ShOP. VEO. C0 C C charge 1-29   Unrestricted Current Funds   Men's Soccer   Student Services   Administrative Supplies     4/28/2021 12:00:00 AM   J0014000   Reverse AMZ   Ministrative Supplies   Unrestricted Current Funds   Women's Basketball   Student Services   Administrative Supplies     4/28/2021 12:00:00 AM   TC000082   CLAIM ADJ/CRCLE K # 1086   Unrestricted Current Funds   Women's Basketball   Student Services   Administrative Supplies     4/28/2021 12:00:00 AM   TC000082   CLAIM ADJ/CMCMMN0BIL   Unrestricted Current Funds   Women's Basketball   Student Services   Recruiting     4/28/2021 12:00:00 AM   TC000082   Lander University Employee/Student   Unrestricted Current Funds   Women's Basketball   Student Services   Recruiting     4/28/2021 12:00:00 AM   TC000082   Lander University Employee/Student   Unrestricted Current Funds   Women's Basketball   Student Services   Recruiting     4/28/2021 12:00:00 AM   TC000082   Lander University Employee/Student   Unrestricted Current Funds   Women's Basketball   Student Services   Administrative Supplies     4/28/2021 12:00:00 AM <t< td=""><td></td><td></td><td></td><td>÷.</td><td>•</td><td></td><td>1.1</td><td>22.73</td></t<>				÷.	•		1.1	22.73
1/28/2021 12:00:00 AM 10014000 Reverse AMZN Mitp J0013996 Unrestricted Current Funds Grier Student Center Student Services Administrative Supplies   4/28/2021 12:00:00 AM TC000082 CLAIM AD//CXXOLMOBIL 4 Unrestricted Current Funds Women's Basketball Student Services Administrative Supplies   4/28/2021 12:00:00 AM TC000082 CLAIM AD//SM MART Unrestricted Current Funds Women's Basketball Student Services Administrative Supplies   4/28/2021 12:00:00 AM TC000082 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting   4/28/2021 12:00:00 AM TC000082 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting   4/28/2021 12:00:00 AM TC000082 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Administrative Supplies   4/28/2021 12:00:00 AM TC000082 MART Unrestricted Current Funds Women's Basketball Student Services Administrative Supplies   4/28/2021 12:00:00 AM TC000082 MART Unrestricted Current Funds Women's Basketball Student Se		10013996		Unrestricted Current Funds	Men's Soccer	Student Services	11	1,159.57
1/28/2021 12:00:00 AM TC000082 CLAIM ADJ/CRCLE K # 0186 Unrestricted Current Funds Women's Basketball Student Services Administrative Supplies   1/28/2021 12:00:00 AM TC000082 CLAIM ADJ/SM MART Unrestricted Current Funds Women's Basketball Student Services Administrative Supplies   1/28/2021 12:00:00 AM TC000082 Lander University Employee/Student Unrestricted Current Funds Momen's Basketball Student Services Recruiting   1/28/2021 12:00:00 AM TC000082 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting   1/28/2021 12:00:00 AM TC000082 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting   1/28/2021 12:00:00 AM TC000082 TENNIK WAREHOUSE, RACQUE Unrestricted Current Funds Women's Basketball Student Services Administrative Supplies   1/28/2021 12:00:00 AM TC000082 TENNIK WAREHOUSE, RACQUE Unrestricted Current Funds Women's Basketball Student Services Administrative Supplies   1/28/2021 12:00:00 AM TC000082 HERALD OFFICE SUPPLY INC Unrestricted Current Funds Women's Basketball<	<u> </u>		5					-22.73
4/28/2021 12:00:00 AM TC000082 CLAIM ADJ/EXXONMOBIL 4 Unrestricted Current Funds Women's Basketball Student Services Administrative Supplies   4/28/2021 12:00:00 AM TC000082 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting   4/28/2021 12:00:00 AM TC000082 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting   4/28/2021 12:00:00 AM TC000082 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Other Transportation Costs In-   4/28/2021 12:00:00 AM TC000082 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Administrative Supplies   4/28/2021 12:00:00 AM TC000082 WALMART #2089 Unrestricted Current Funds Women's Basketball Student Services Administrative Supplies   4/28/2021 12:00:00 AM TC000082 WALMART #2089 Unrestricted Current Funds Women's Basketball Student Services Administrative Supplies   4/28/2021 12:00:00 AM TC000082 Lander University Employee/Student Unrestricted Current Funds							1.1	-200.00
4/28/2021 12:00:00 AM   TC000082   CLAIM ADJ/SM MART   Unrestricted Current Funds   Women's Basketball   Student Services   Administrative Supplies     4/28/2021 12:00:00 AM   TC000082   Lander University Employee/Student   Unrestricted Current Funds   Women's Basketball   Student Services   Recruiting     4/28/2021 12:00:00 AM   TC000082   Lander University Employee/Student   Unrestricted Current Funds   Women's Basketball   Student Services   Recruiting     4/28/2021 12:00:00 AM   TC000082   Lander University Employee/Student   Unrestricted Current Funds   Women's Basketball   Student Services   Administrative Supplies     4/28/2021 12:00:00 AM   TC000082   SM MART   Unrestricted Current Funds   Women's Basketball   Student Services   Administrative Supplies     4/28/2021 12:00:00 AM   TC000082   MARAT #2089   Unrestricted Current Funds   Women's Basketball   Student Services   Administrative Supplies     4/28/2021 12:00:00 AM   TC000082   Lander University Employee/Student   Unrestricted Current Funds   Women's Basketball   Student Services   Administrative Supplies     4/28/2021 12:00:00 AM   TC000082   Lander Univers	<u> </u>		,				1.1	-100.00
4/28/2021 12:00:00 AM   TC000082   Lander University Employee/Student   Unrestricted Current Funds   Men's Rugby   Student Services   Recruiting     4/28/2021 12:00:00 AM   TC000082   Lander University Employee/Student   Unrestricted Current Funds   Women's Basketball   Student Services   Recruiting     4/28/2021 12:00:00 AM   TC000082   Lander University Employee/Student   Unrestricted Current Funds   Women's Basketball   Student Services   Other Transportation Costs In-     4/28/2021 12:00:00 AM   TC000082   TENNIS WAREHOUSE, RACQUE   Unrestricted Current Funds   Women's Basketball   Student Services   Administrative Supplies     4/28/2021 12:00:00 AM   TC000082   WAL-MART 2089   Unrestricted Current Funds   Women's Basketball   Student Services   Administrative Supplies     4/28/2021 12:00:00 AM   TC000082   HERALD OFFICE SUPPLY INC   Unrestricted Current Funds   Women's Basketball   Student Services   Administrative Supplies     4/28/2021 12:00:00 AM   TC000082   Lander University Employee/Student   Unrestricted Current Funds   Women's Basketball   Student Services   Administrative Supplies     4/28/2021 12:00:00 AM   TC000082	<u> </u>		,				11	-63.50
4/28/2021 12:00:00 AMTC000082Lander University Employee/StudentUnrestricted Current FundsWomen's TennisStudent ServicesRecruiting4/28/2021 12:00:00 AMTC000082Lander University Employee/StudentUnrestricted Current FundsWomen's TennisStudent ServicesAdministrative Supplies4/28/2021 12:00:00 AMTC000082TENNIS WAREHOUSE, RACQUEUnrestricted Current FundsWomen's TennisStudent ServicesAdministrative Supplies4/28/2021 12:00:00 AMTC000082TENNIS WAREHOUSE, RACQUEUnrestricted Current FundsWomen's TennisStudent ServicesAdministrative Supplies4/28/2021 12:00:00 AMTC000082MARTUnrestricted Current FundsWomen's BasketballStudent ServicesAdministrative Supplies4/28/2021 12:00:00 AMTC000082HERALD OFFICE SUPPLY INCUnrestricted Current FundsWP for Business & AdminInstitutional SupportAdministrative Supplies4/28/2021 12:00:00 AMTC000082Lander University Employee/StudentUnrestricted Current FundsWomen's BasketballStudent ServicesAdministrative Supplies4/28/2021 12:00:00 AMTC000082Lander University Employee/StudentUnrestricted Current FundsMen's SoccerStudent ServicesMeals Out-Of-State4/28/2021 12:00:00 AMTC000082Lander University Employee/StudentUnrestricted Current FundsMen's BaseballStudent ServicesAdministrative Supplies4/28/2021 12:00:00 AMTC000082Lander University Employee/StudentUnrestricted Current FundsMen's BaseballStudent Servic	<u> </u>						1.1	6.20
4/28/2021 12:00:00 AMTC000082Lander University Employee/StudentUnrestricted Current FundsWomen's BasketballStudent ServicesRecruiting4/28/2021 12:00:00 AMTC000082ENNIS WAREHOUSE, RACQUEUnrestricted Current FundsAthletic DirectorStudent ServicesOther Transportation Costs In-4/28/2021 12:00:00 AMTC000082SM MARTUnrestricted Current FundsWomen's BasketballStudent ServicesAdministrative Supplies4/28/2021 12:00:00 AMTC000082WAL-MART #2089Unrestricted Current FundsWomen's BasketballStudent ServicesMedical4/28/2021 12:00:00 AMTC000082EXXONMOBIL48155105Unrestricted Current FundsWomen's BasketballStudent ServicesAdministrative Supplies4/28/2021 12:00:00 AMTC000082LARCLD OFFICE SUPPLY INCUnrestricted Current FundsWomen's BasketballStudent ServicesAdministrative Supplies4/28/2021 12:00:00 AMTC000082Lander University Employee/StudentUnrestricted Current FundsMem's SoccerStudent ServicesMoels Out-OF-State4/28/2021 12:00:00 AMTC000082Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStudent ServicesAdministrative Supplies4/28/2021 12:00:00 AMTC000082Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStudent ServicesMeels Out-OF-State4/28/2021 12:00:00 AMTC000082Lander University Employee/StudentUnrestricted Current FundsWomen's BasketballStudent ServicesAdministrativ	<u> </u>				0 /		0	23.92
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4/28/2021 12:00:00 AMTC000082TENNIS WAREHOUSE, RACQUEUnrestricted Current FundsWomen's TennisStudent ServicesAdministrative Supplies4/28/2021 12:00:00 AMTC000082SM MART #2089Unrestricted Current FundsWomen's BasketballStudent ServicesMedical4/28/2021 12:00:00 AMTC000082HERALD OFFICE SUPPLY INCUnrestricted Current FundsVP for Business & AdminiInstitutional SupportAdministrative Supplies4/28/2021 12:00:00 AMTC000082EXXONMOBIL48155105Unrestricted Current FundsWomen's BasketballStudent ServicesMedical4/28/2021 12:00:00 AMTC000082Lander University Employee/StudentUnrestricted Current FundsMen's SoccerStudent ServicesMeals Soure OF-State4/28/2021 12:00:00 AMTC000082Lander University Employee/StudentUnrestricted Current FundsMen's BaseballStudent ServicesMeals Out-OF-State4/28/2021 12:00:00 AMTC000082Lander University Employee/StudentUnrestricted Current FundsMen's BaseballStudent ServicesMeals Soure OF-State4/28/2021 12:00:00 AMTC000082Lander University Employee/StudentUnrestricted Current FundsMen's BaseballStudent ServicesAdministrative Supplies4/28/2021 12:00:00 AMTC000082Lander University Employee/StudentUnrestricted Current FundsWomen's BasketballStudent ServicesAdministrative Supplies4/28/2021 12:00:00 AMTC000082Lander University Employee/StudentUnrestricted Current FundsWomen's BasketballStudent Services </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>55.50</td>								55.50
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4/28/2021 12:00:00 AMTC000082Lander University Employee/StudentUnrestricted Current FundsWomen's VolleyballStudent ServicesRecruiting4/28/2021 12:00:00 AMTC000082OFFICEMAX/DEPOT 6591Unrestricted Current FundsVP for Business & AdminInstitutional SupportAdministrative Supplies					*			496.06
4/28/2021 12:00:00 AM TC000082 OFFICEMAX/DEPOT 6591 Unrestricted Current Funds VP for Business & Admin Institutional Support Administrative Supplies	<u> </u>							569.44
					1			593.80
ALVALUE LEVEL AVE AND A ADDRESS AD	4/28/2021 12:00:00 AM	TC000082	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	620.31
4/28/2021 12:00:00 AM TC000082 Lander University Employee/Student Unrestricted Current Funds Women's Lacrosse Student Services Non-State Student Travel								622.79

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/28/2021 12:00:00 AM	TC000082	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Student Travel	949.40
4/28/2021 12:00:00 AM	TC000082	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Airfare Out-Of-State	1,206.80
4/28/2021 12:00:00 AM	TC000082	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	1,327.44
4/28/2021 12:00:00 AM	TC000082	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Student Travel	1,500.41
4/28/2021 12:00:00 AM	TC000082	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	1,567.89
4/28/2021 12:00:00 AM	TC000082	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Student Travel	1,720.82
4/28/2021 12:00:00 AM	TC000082	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	1,824.10
4/28/2021 12:00:00 AM	TC000082	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Lodging Out-Of-State	2,052.00
4/28/2021 12:00:00 AM	TC000082	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Student Travel	2,760.60
4/28/2021 12:00:00 AM	TC000082	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	2,855.16
4/28/2021 12:00:00 AM	TC000082	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	3,834.17
4/28/2021 12:00:00 AM	TC000082	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Non-State Student Travel	4,228.33
4/28/2021 12:00:00 AM	TC000082	NACUBO	Unrestricted Current Funds	General Institution	Institutional Support	Dues/Memberships	4,395.00
4/28/2021 12:00:00 AM	TC000082	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Student Travel	5,123.97
4/28/2021 12:00:00 AM	TC000082	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	7,277.44
4/28/2021 12:00:00 AM	TC000082	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Student Travel	10,308.71
4/28/2021 12:00:00 AM	TC000082	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	13,570.56
4/28/2021 12:00:00 AM	TC000082	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	36,414.26
4/29/2021 12:00:00 AM	10100624	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	120.99
4/29/2021 12:00:00 AM	10100625	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	241.98
4/29/2021 12:00:00 AM	10100626	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	362.97
4/29/2021 12:00:00 AM	10100627	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	120.99
4/29/2021 12:00:00 AM	10100628	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	120.99
4/29/2021 12:00:00 AM	10100629	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Recruiting	120.99
4/29/2021 12:00:00 AM	10100630	Lander University Employee/Student	Designated General Funds	Montessori Summit	Public Service	Lodging In-State	120.99
4/29/2021 12:00:00 AM	10100631	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	120.99
4/29/2021 12:00:00 AM	10100632	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	241.98
4/29/2021 12:00:00 AM	10100633	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	120.99
4/29/2021 12:00:00 AM	10100634	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	120.99
4/29/2021 12:00:00 AM	10100635	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	218.00
4/29/2021 12:00:00 AM	10100636	Stallard, Jennifer B.	Designated General Funds	Applied Music Fee Pool	Instruction	Honorarium	150.00
4/29/2021 12:00:00 AM	10100637	Weissenburger, Suzanne	Unrestricted Current Funds	Women's Volleyball	Student Services	Officials	940.00
4/29/2021 12:00:00 AM	10100638	Gambrell Iii, Albert Cowan.	Designated General Funds	Applied Music Fee Pool	Instruction	Honorarium	150.00
4/29/2021 12:00:00 AM	10100639	Hammond, Kelly M.	Designated General Funds	Applied Music Fee Pool	Instruction	Honorarium	150.00
4/29/2021 12:00:00 AM	10100640	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	175.40
4/29/2021 12:00:00 AM	10100641	Williams Scotsman Inc	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Contractual Services	905.53
4/29/2021 12:00:00 AM	10100642	Palmetto Builders and Designers Inc	Renewal & Replacement	COVID-19 Expense Tracking	Operations and Maintenance	Contractual Services	5,177.00
4/30/2021 12:00:00 AM	F0051848	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
4/30/2021 12:00:00 AM	JS000717	Trans BK AMEX fee for Apr	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	4.89